

Lydia Massey

From: Jordan Santiago <opra+request-20528-e0882b4b@requests.opramachine.com>
Sent: Thursday, February 25, 2021 1:51 PM
To: Lydia Massey
Subject: OPRA request - Property Records

Dear Roselle Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. A list of all residential vacant land, single family, and multifamily properties that are delinquent on their taxes, behind 1-3 years from today. Please include balance owed, address, and owner name.
2. A list of all residential single family, and multi family properties with code violations on them for the last 3 months from today. Address, and owner name provided please.
3. A list of all residential single family and multi family properties that are delinquent on their utilities. Address, owner name, and balance owed provided please.
4. A list of all residential single family and multi family properties that are flagged abandoned.
5. A list of all residential single family and multi family properties that are fire damaged in the past month.

Yours faithfully,

Jordan Santiago

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-20528-e0882b4b@requests.opramachine.com

Is lagbejimi@boroughofroselle.com the wrong address for OPRA requests to Roselle Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=roselle_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/property_records_59

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Vacant & Abandoned List A/O 2/2021:

1126 Thomson Ave

1035 Harrison Ave

1037 Morris St

153 E 8th Ave

145 E 7th Ave

247 E 7th Ave

128 E 5th Ave

402 E 2nd Ave

123 E 10th Ave

382 Poplar St

223 Victory St

1104 Frank St

385 E 9th Ave

404 Morris Pl

153 E 8th Ave

714 Spruce St

1035 Thompson Ave

714 E 2nd Ave

230 E 8th Ave

2 Fern St

412 Jouet St

54 Normandy Pl

325 Pine St

480 Robins St

332 W 3rd Ave

215 Floral St

627 Locust St

624 Jackson Ave

320 Chestnut St

515 Dietz St

421 W 2nd Ave



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Address Full</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Ward</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>
CPT-21-198670544 6		208 W 5TH AVE				Complaint	Garbage & Debris	Normal
CPT-21-122383411 5		451 ROBINS ST				Complaint	Garbage & Debris	Normal
CPT-21-106258720 5		110 W 5TH AVE				Complaint	Bulk Violations	Normal
CPT-21-134502039 1		213 W 5TH AVE				Complaint	Garbage & Debris	Normal
CPT-21-184062846 8		315 W 5TH AVE		315 W 5TH AVE		Complaint	Garbage & Debris	Normal
CPT-21-180793537 1		233 W 4TH AVE				Complaint	Bulk Violations	Normal
CPT-21-168830457 3		461 ROBINS ST				Complaint	Garbage & Debris	Normal
CPT-21-107821352 0		462 ROBINS ST				Complaint	Garbage & Debris	Normal
CPT-21-138591945 0		257 E 3RD AVE				Complaint	Garbage & Debris	Normal
CPT-21-158540132 0		261 E 3RD AVE				Complaint	Garbage & Debris	Normal
CPT-21-197830292 0		246 E 3RD AVE				Complaint	Garbage & Debris	Normal
CPT-21-134312226 4		253 E 3RD AVE				Complaint	Garbage & Debris	Normal
CPT-21-179149512 2		1270 WHEATSHEAF RD				Complaint	Garbage & Debris	Normal
CPT-21-145796762 9		246 W 5TH AVE		246 W 5TH AVE		Complaint	Garbage & Debris	Normal
CPT-21-156824376 8		130 W 5TH AVE				Complaint	Garbage & Debris	Normal
CPT-21-127781731 6		230 W 5TH AVE				Complaint	Garbage & Debris	Normal
CPT-21-134179652 0		1029 DRAKE AVE				Complaint	Bulk Violations	Normal
CPT-21-184097547 3		405 W 5TH AVE				Complaint	Bulk Violations	Normal

<u>Date Entered</u>	<u>Complaint Summary</u>	<u>Method Taken</u>	<u>Status</u>	<u>Closed Date</u>	<u>Assigned Department</u>	<u>Origin Department</u>	<u>Assigned User</u>	<u>Full Assigned User</u>	<u>Orig</u>
01/07/2021	Cardboard	Field Complaint	COMPLETED	01/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/07/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/07/2021	bulk wood	Field Complaint	COMPLETED	01/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/07/2021	Cardboard	Field Complaint	COMPLETED	01/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/07/2021	cardboard	Field Complaint	COMPLETED	02/23/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/08/2021	bulk items	Field Complaint	COMPLETED	01/11/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/07/2021	Cardboard	Field Complaint	COMPLETED	01/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/07/2021	cardboard	Field Complaint	COMPLETED	01/11/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/15/2021	bulk furniture	Field Complaint	COMPLETED	01/19/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/19/2021	TV	Field Complaint	COMPLETED	01/19/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson

(12/1/2020 - 3/2/2021, 130 records)

<u>n User</u>	<u>Full Origin User</u>	<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Owner Name</u>	<u>Owner Street Number</u>
	Valerie Watson	4902	19		ELLIOT,ELAINE	
	Valerie Watson	6302	11		KHURDAN, CECIL	
	Valerie Watson	4001	13		DAUPHIN, MURA & MARIE K	
	Valerie Watson	5001	12		SIMO, EDWARD A & RHONDA T	
	Valerie Watson	5604	1		SHOCKLEY, GREGORY A & SHEILA	
	Valerie Watson	4902	8		GONZALEZ, MAURICIO	
	Valerie Watson	6302	10		RODRIGUEZ, ARMANDO J AGUILAR	
	Valerie Watson	6301	18		COSTA, NUNO M	
	Valerie Watson	1701	20		CORTIZO, OSCAR & WF ELFRIEDE	
	Valerie Watson	1701	19		SEALEY, CHERYL L & CYNTHIA R	
	Valerie Watson	1704	10		ZHENG, YI HUA	
	Valerie Watson	1701	21		RICOCA,MARESA T	
	Valerie Watson	4604	1		JOUBERT, MARIE DENISE	
	Valerie Watson	4902	28		SARMIENTO, MELISSA	
	Valerie Watson	4001	16		RICHARD, GEOFFREY	
	Valerie Watson	4902	23		SINGH,KUMAR K.BHAGWATIE & HEMRAJ	
	Valerie Watson	1206	11		MONTAS, SHIRLEY	
	Valerie Watson	5601	6		CHARLES, YVENES & GRACELINE C	



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Address Full</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Ward</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>
CPT-21-122883593 8		147 W 6TH AVE				Complaint	Bulk Violations	Normal
CPT-21-169304430 4		324 GORDON STREET		324 GORDON STREET		Complaint	High Grass/Overgrowth	Normal
CPT-21-135660674 3		535 DIETZ ST		535 DIETZ ST		Complaint	Bulk Violations	Normal
CPT-21-165630699 5		601 KAPLAN ST				Complaint	Bulk Violations	Normal
CPT-21-141052769 8		926 FRANKLIN TERR				Complaint	Bulk Violations	Normal
CPT-21-127305068 9		527 CHESTNUT ST		527 CHESTNUT ST		Complaint	Bulk Violations	Normal
CPT-21-103332373 8		117 W 7TH AVE				Complaint	Bulk Violations	Normal
CPT-21-132344774 5		206 FLORAL ST				Complaint	Vehicle in disrepair	Normal
CPT-21-102555492 9		854 PINE ST				Complaint	Bulk Violations	Normal
CPT-21-195011757 6		358 BIRCH DR				Complaint	Bulk Violations	Normal
CPT-21-107023856 0		142 E 2ND AVE				Complaint	Bulk Violations	Normal
CPT-21-115799436 3		22 COLONIAL RD				Complaint	Vehicle in disrepair	Normal
CPT-21-178432556 8		148 E 2ND AVE				Complaint	Bulk Violations	Normal
CPT-21-161602263 0		150 E 2ND AVE				Complaint	Bulk Violations	Normal
CPT-20-169015124 3		209 E 7TH AVE				Complaint	Bulk Violations	Emergency

<u>Date Entered</u>	<u>Complaint Summary</u>	<u>Method Taken</u>	<u>Status</u>	<u>Closed Date</u>	<u>Assigned Department</u>	<u>Origin Department</u>	<u>Assigned User</u>	<u>Full Assigned User</u>	<u>Original User</u>
01/14/2021	Bulk rug	Field Complaint	COMPLETED	01/20/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/14/2021	leaves	Email	COMPLETED	02/23/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/19/2021	bulk trash	Field Complaint	COMPLETED	01/20/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/20/2021	Bulk trash	Field Complaint	COMPLETED	01/21/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/19/2021	bulk	Field Complaint	COMPLETED	01/20/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/19/2021	Bulk mattress. The mattress do not belong to this home owner.	Field Complaint	COMPLETED	01/19/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/08/2021	Mattress	Field Complaint	COMPLETED	01/11/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/11/2021	Vehicle parked on lawn	Field Complaint	COMPLETED	01/13/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/08/2021	bulk	Field Complaint	COMPLETED	01/11/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/08/2021	Metal	Field Complaint	COMPLETED	01/11/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/13/2021	bulk trash	Phone	COMPLETED	01/14/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/14/2021	Oversized truck	Field Complaint	COMPLETED	01/19/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/13/2021	bulk trash	Phone	COMPLETED	01/14/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/13/2021	bulk trash	Phone	COMPLETED	01/14/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/08/2020	issued 48 hour warning notice to remove bulk and clean drive way	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush

(12/1/2020 - 3/2/2021, 130 records)

<u>n User</u>	<u>Full Origin User</u>	<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Owner Name</u>	<u>Owner Street Number</u>
	Valerie Watson	4101	3		AMERIS, MICHAEL - JULES, VERONIQUE	
	Valerie Watson	6202	11		Trinstar llc Stephan Haynes	
	Valerie Watson	7104	5		LOPEZ, CHRISTIAN R	
	Valerie Watson	7102	3		GONZALEZ,PEDR O,ANA,CHRISTIAN & OMAR	
	Valerie Watson	7205	22		RODRIGUEZ, JORGE	
	Valerie Watson	3202	26		MARY, MARLENE	
	Valerie Watson	4102	13		SOTO, MICHELLE	
	Valerie Watson	6107	2		MONACO, CARMINE	
	Valerie Watson	5104	2		FORTUNA, JOSE & FORTUNA, ERICKSON	
	Valerie Watson	5702	21		TOKOSI, AKINLAWA & ABODERIN,ABOSE DE	
	Valerie Watson	3101	8		PERLMUTTER, STEVEN & WF LYNETTE	
	Valerie Watson	5901	5		CURRY, LARRY A	
	Valerie Watson	3101	10		AGAPE PROPERTIES, LLC	
	Valerie Watson	3101	11		AGAPE PROPERTIES, LLC	
ih	Walter Wimbush	2101	31		GAI, CESAIRE L & MARIE K	



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Address Full</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Ward</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>
CPT-20-145992335 7		320 PINE ST		320 PINE ST		Complaint	Bulk Violations	Emergency
CPT-20-139838169 8		147 W 8TH AVE				Complaint	Garbage & Debris	Normal
CPT-20-128758959 4		308 FLORAL ST				Complaint	Bulk Violations	Normal
CPT-20-106302596 7		535 HORY ST				Complaint	Vehicle in disrepair	Normal
CPT-20-193666942 0		565 W 6TH AVE				Complaint	Vehicle in disrepair	Normal
CPT-20-199631070 5		275 E 5TH AVE				Complaint	Bulk Violations	Emergency
CPT-20-163008228 0		472 W 3RD AVE				Complaint	Bulk Violations	Normal
CPT-20-136241291 4		224 GRACE ST				Complaint	High Grass/Overgrowth	Normal
CPT-20-199792765 2		324 GORDON STREET		324 GORDON STREET		Complaint	High Grass/Overgrowth	Normal
CPT-20-101304120 4		318 DRAKE AVE				Complaint	Bulk Violations	Emergency
CPT-20-100515033 1		128 AMSTERDAM AVE				Complaint	High Grass/Overgrowth	Normal
CPT-20-105800126 3		158 W 5TH AVE				Complaint	Bulk Violations	Normal
CPT-20-122913896 9		142 W 8TH AVE				Complaint	Garbage & Debris	Normal
CPT-20-144666666 5		151 W 9TH AVE				Complaint	Garbage & Debris	Normal
CPT-20-121693655 0		510 KAPLAN ST		510 KAPLAN ST		Complaint	Vehicle in disrepair	Normal
CPT-21-147778758 2		120 W 5TH AVE				Complaint	Bulk Violations	Normal

<u>Date Entered</u>	<u>Complaint Summary</u>	<u>Method Taken</u>	<u>Status</u>	<u>Closed Date</u>	<u>Assigned Department</u>	<u>Origin Department</u>	<u>Assigned User</u>	<u>Full Assigned User</u>	<u>Origin</u>
12/08/2020	issued 24 hour warning notice to remove bulk	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
12/04/2020	Cardboard	Phone	COMPLETED	12/10/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/04/2020	bulk couch	Field Complaint	COMPLETED	12/10/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/10/2020	oversized truck	Field Complaint	COMPLETED	12/31/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/10/2020	Oversized truck	Field Complaint	COMPLETED	12/11/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/09/2020	issued 24 hour warning notice to remove bulk	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
12/10/2020	bulk	Field Complaint	COMPLETED	12/11/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/01/2020	leaves	Field Complaint	COMPLETED	12/03/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/01/2020	leaves on lawn	Email	COMPLETED	01/06/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/01/2020	issued 24 hour warning notice to remove bulk	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
12/01/2020	leaves on property	Field Complaint	COMPLETED	12/03/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/04/2020	bulk chair	Field Complaint	COMPLETED	12/10/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/04/2020	Cardboard	Field Complaint	COMPLETED	12/10/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/02/2020	cardboard	Field Complaint	COMPLETED	12/04/2020	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/03/2020	oversized truck on property	Field Complaint	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/05/2021	bulk wood	Phone	COMPLETED	01/06/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson

(12/1/2020 - 3/2/2021, 130 records)

<u>n User</u>	<u>Full Origin User</u>	<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Owner Name</u>	<u>Owner Street Number</u>
.h	Walter Wimbush	5501	29		WHITE, BARBARA	
	Valerie Watson	4201	4		DIXON, ISHWANN & FELICIA	
	Valerie Watson	6203	10		BLOUNT, CHARLES E & WF JOANN	
	Valerie Watson	7103	4		POND, RUPERT	
	Valerie Watson	7105	11		SANTIAGO, ANTONIO & ADRIANA	
.h	Walter Wimbush	1801	21		BYRD, EFFIE	
	Valerie Watson	5403	11		ANDINO, FLORENCIO & WF LOUISE	
	Valerie Watson	6305	16.01		BENJAMIN, JULI-ANNE	
	Valerie Watson	6202	11		PIERRE, UBUN & DELVA, MEDIANA ETALS	
.h	Walter Wimbush	805	9		DAROUT,ETZER	
	Valerie Watson	6101	7		EME,ALOYSIUS & DANEAN	
	Valerie Watson	4001	21		BLACKWELL, BETTY	
	Valerie Watson	4102	35		BERNARD, MARIE C	
	Valerie Watson	4301	6		REYES, JACK & WF SANDRA INES	
	Valerie Watson	7101	11		PHILLIP, CECIL & PHILLIP, ALTHEA	
	Valerie Watson	4001	14		DELVA, JEAN	



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Address Full</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Ward</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>
CPT-21-191866244 4		427 ROBINS ST				Complaint	Bulk Violations	Normal
CPT-21-137336443 7		571 SHERMAN AVE				Complaint	Bulk Violations	Normal
CPT-21-175876346 2		1253 WHEATSHEAF RD				Complaint	Garbage & Debris	Normal
CPT-21-159007192 7		227 E 3RD AVE				Complaint	Garbage & Debris	Normal
CPT-21-193984197 4		235 E 3RD AVE				Complaint	Garbage & Debris	Normal
CPT-21-177260398 2		120 E 3RD AVE				Complaint	Garbage & Debris	Normal
CPT-21-130908927 6		126-8 E 3RD AVE				Complaint	Garbage & Debris	Normal
CPT-20-00238	150 E 1ST AVE	150 E 1ST AVE	150	E 1ST AVE		Complaint	Bulk Violations	Normal
CPT-20-181474363 3		150 E 1ST AVE				Complaint	Bulk Violations	Emergency
CPT-20-162839224 6		320 PINE ST		320 PINE ST		Complaint	Bulk Violations	Normal
CPT-20-151839989 4		490 W 6TH AVE				Complaint	Bulk Violations	Emergency
CPT-21-171802549 3		316 W 3RD AVE				Complaint	Bulk Violations	Normal
CPT-21-196626043 7		732-734 E 2ND AVE		732-734 E 2ND AVE		Complaint	Bulk Violations	Normal
CPT-21-187081541 3		1024 DRAKE AVE		1024 DRAKE AVE		Complaint	Bulk Violations	Normal
CPT-21-190592554 8		111 W 6TH AVE				Complaint	Garbage & Debris	Normal
CPT-21-145681718 6		413 W 5TH AVE				Complaint	Bulk Violations	Normal
CPT-21-139605746 5		150 W 5TH AVE				Complaint	Garbage & Debris	Normal
CPT-21-176577971 3		251 HOLLY DR				Complaint	Garbage & Debris	Normal

<u>Date Entered</u>	<u>Complaint Summary</u>	<u>Method Taken</u>	<u>Status</u>	<u>Closed Date</u>	<u>Assigned Department</u>	<u>Origin Department</u>	<u>Assigned User</u>	<u>Full Assigned User</u>	<u>Original</u>
01/05/2021	rugs	Field Complaint	COMPLETED	01/06/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/05/2021	bulk trash	Field Complaint	COMPLETED	01/06/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/05/2021	Cardboard	Field Complaint	COMPLETED	01/06/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/06/2021	Cardboard	Field Complaint	COMPLETED	01/07/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/14/2020		Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	abraxton	Angela Braxton	abraxton
12/15/2020	issued 24 hour warning notice to remove bulk	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
12/11/2020	Mattress	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
12/14/2020	issued 24 hour warning notice to remove bulk	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
01/04/2021	Sink and wood	Field Complaint	COMPLETED	01/05/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/04/2021	tv	Phone	COMPLETED	01/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/04/2021	bulk trash in back yard	Field Complaint	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/04/2021	Garbage on front lawn	Field Complaint	COMPLETED	01/06/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/17/2021	Bulk trash	Phone	COMPLETED	02/18/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/17/2021	Cardboard	Field Complaint	COMPLETED	02/18/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/17/2021	Cardboard	Field Complaint	COMPLETED	02/19/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson

(12/1/2020 - 3/2/2021, 130 records)

<u>n User</u>	<u>Full Origin User</u>	<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Owner Name</u>	<u>Owner Street Number</u>
	Valerie Watson	6207	15		CICCHETTO, ROBERT & JACQUELLEN R	
	Valerie Watson	7407	3		571 SHERMAN AVE, LLC	
	Valerie Watson	4505	27		ORANTES, JOSE HENREY	
	Valerie Watson	1701	27		ROSARIO, SANTAANA	
	Valerie Watson	1701	25		MC NEIL, SUSAN	
	Valerie Watson	3102	3		THELUSCAT, ELIODOR & MARIE WILNA	
	Valerie Watson	3102	4		YOSEF LIPSCHITZ, LLC	
	Angela Braxton	3002	8		MENA-JACOME, MARIA L	150
.h	Walter Wimbush	3002	8		MENA-JACOME, MARIA L	
	Valerie Watson	5501	29		WHITE, BARBARA	
.h	Walter Wimbush	6401	12		CARABALLO,YOLA NDA & CARABALLO,LUIS	
	Valerie Watson	4803	14		SILAIRE, BELONY	
	Valerie Watson	302	4		RANA, BHAVESH	
	Valerie Watson	1207	9		PIERRE, RENEL & PIERRE, RENE L	
	Valerie Watson	4101	10.02		SF 1 REAL ESTATE 3 LLC	
	Valerie Watson	5601	2		GUILLEN, NELSON & GALLEGO, AURORA	
	Valerie Watson	4001	19		VERTILUS-DAMEU S, LOURDES	
	Valerie Watson	5103	7		CHIU, MICHAEL & HELEN HAR	



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Address Full</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Ward</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>
CPT-21-145269552 6		466 W 6TH AVE				Complaint	Garbage & Debris	Normal
CPT-21-134383536 9		1028 MORRIS ST				Complaint	Bulk Violations	mergency
CPT-21-115593154		382 DOUGLAS RD				Complaint	Garbage & Debris	ormal
CPT-21-155635596		371 DOUGLAS RD				Complaint	Garbage & Debris	ormal
CPT-21-103778446		326 BIRCH DR				Complaint	Garbage & Debris	ormal
CPT-21-127887054		569 BERLANT AVE				Complaint	New Complaint Type	ormal
CPT-21-107294247		400 W 5TH AVE				Complaint	New Complaint Type	ormal
CPT-21-142194571		104 KENNEDY DR		104 KENNEDY DR		Complaint	Bulk Violations	ormal
CPT-21-117606738		338 JOHN ST				Complaint	Bulk Violations	ormal
CPT-21-102241495		216 W 4TH AVE				Complaint	New Complaint Type	ormal
CPT-21-100711237		494 W 6TH AVE				Complaint	New Complaint Type	ormal
CPT-21-104005533		442 W 6TH AVE				Complaint	New Complaint Type	ormal
CPT-21-192825630		912 OAK ST				Complaint	Court/Summons	mergency
CPT-21-138113802 1		717 STANLEY TERR				Complaint	New Complaint Type	Normal
CPT-21-171359055 0		626 PROSPER AVE				Complaint	Garbage & Debris	Normal
CPT-21-175601118 6		226 GORDON ST				Complaint	Bulk Violations	Normal

<u>Date Entered</u>	<u>Complaint Summary</u>	<u>Method Taken</u>	<u>Status</u>	<u>Closed Date</u>	<u>Assigned Department</u>	<u>Origin Department</u>	<u>Assigned User</u>	<u>Full Assigned User</u>	<u>Original</u>
02/17/2021	Cardboard	Field Complaint	COMPLETED	02/19/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/17/2021	gave 48 hour warning notice to remove bulk. WWV	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
02/17/2021	Recycle	Field Complaint	COMPLETED	02/19/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/17/2021	Recycle	Field Complaint	COMPLETED	02/19/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/17/2021	Recycle	Email	COMPLETED	02/18/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/11/2021	snow removal	Field Complaint	COMPLETED	02/16/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/11/2021	snow removal	Field Complaint	COMPLETED	02/16/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/10/2021	bulk stove	Field Complaint	COMPLETED	02/16/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/11/2021	bulk mattress	Phone	COMPLETED	02/16/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/16/2021	Snow removal	Field Complaint	COMPLETED	02/17/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/16/2021	Snow removal	Field Complaint	COMPLETED	02/17/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/16/2021	snow removal	Field Complaint	COMPLETED	02/17/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/17/2021	issuing a court summons for 912 Oak st. this location has been an on going problem. recommending the maximum fine WWV	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
03/01/2021	check to see if property is vacant	Phone	COMPLETED	03/02/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/26/2021	Cardboard	Field Complaint	COMPLETED	03/01/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/26/2021	Bulk trash	Field Complaint	COMPLETED	03/01/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson

(12/1/2020 - 3/2/2021, 130 records)

<u>n User</u>	<u>Full Origin User</u>	<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Owner Name</u>	<u>Owner Street Number</u>
:h	Valerie Watson	6401	6		VAVAL, YVES ANDRE & ROSE D HYPPOLITE	
	Walter Wimbush	2402	5		BROWN-MCCULLO UGH, CELIA A	
	Valerie Watson	7504	4		OWB REO, LLC	
	Valerie Watson	7505	22		CESPEDES, JUAN	
	Valerie Watson	5702	13		GUERRA, MAURA E	
	Valerie Watson	7004	2		NIXON, MELVIN J	
	Valerie Watson	6304	9		ROTHMAN, MICHAEL	
	Valerie Watson	4603	23		SANON, ERLAND & PAULAINÉ	
	Valerie Watson	6204	20		VILLA, SEGUNDO M N & WF ROSA M.	
	Valerie Watson	4901	25		MENENDEZ, DAMIET	
	Valerie Watson	6401	13		RAIKES, LEON K	
	Valerie Watson	5701	10		UOLDEN, DAPHNE	
	Walter Wimbush	2703	15		NWOBU, GODWIN A	
	Valerie Watson	7201	18		ROBINSON, GARY	
	Valerie Watson	6601	7		MITCHELL, STEVEN & WF MONIQUE ETALS	
	Valerie Watson	6106	7		9841 REALTY, LLC	



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Address Full</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Ward</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>
CPT-21-162042168 4		111 FLORAL ST				Complaint	Vehicle in disrepair	Normal
CPT-21-183210774 2		1244 SHAFFER AVE				Complaint	Vehicle in disrepair	Normal
CPT-21-00019	715 FRANKLIN TERR	715 FRANKLIN TERR	715	FRANKLIN TERR		Complaint	New Complaint Type	Normal
CPT-21-111975838 3		245 W 3RD AVE				Complaint	Bulk Violations	Normal
CPT-21-111998529 7		411 WHEATSHEAF RD		411 WHEATSHEAF RD		Complaint	Vehicle in disrepair	Normal
CPT-21-160631061 7		156 W 8TH AVE				Complaint	Bulk Violations	Normal
CPT-21-00017	1805 WOOD AVE APT B1	1805 WOOD AVE APT B1	1805	WOOD AVE APT B1		Complaint	Interior Maintenance	Normal
CPT-21-144987054 4		167 W 9TH AVE				Complaint	Bulk Violations	Normal
CPT-21-186915979 9		444 WHEATSHEAF RD				Complaint	Bulk Violations	Normal
CPT-21-112074415 8		45 INDEPENDENCE DR				Complaint	Bulk Violations	Normal
CPT-21-106510762 9		721 E 2ND AVE				Complaint	Bulk Violations	Emergency
CPT-21-156493661 2		1268 WHEATSHEAF RD				Complaint	Vehicle in disrepair	Normal
CPT-21-127039589 3		401 JOHN ST		401 JOHN ST		Complaint	New Complaint Type	Normal
CPT-21-179620950 9		232 W 5TH AVE				Complaint	Bulk Violations	Normal
CPT-21-195023991 4		126 VINE ST		126 VINE ST		Complaint	Bulk Violations	Normal
CPT-21-138049153 9		114 GORDON ST				Complaint	Bulk Violations	Normal
CPT-21-149076877 1		569 W 7TH AVE				Complaint	Bulk Violations	Normal
CPT-21-115026348 0		14 ARTHUR ST		14 ARTHUR ST		Complaint	Bulk Violations	Normal

<u>Date E</u>	<u>Complaint Summary</u>	<u>Method Taken</u>	<u>Status</u>	<u>Closed Date</u>	<u>Assigned Department</u>	<u>Origin Department</u>	<u>Assigned User</u>	<u>Full Assigned User</u>	<u>Origina</u>
3/01/202	Oversized truck	Field Complaint	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
3/02/202	Vehicle parked on lawn	Field Complaint	COMPLETED	03/05/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
3/01/202	Oversized truck parking on property	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
3/01/202	Bulk trash	Field Complaint	COMPLETED	03/02/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
2/25/202	vehicle parked on lawn	Email	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
2/22/202	Bulk refrigerator	Field Complaint	COMPLETED	02/24/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
2/19/202	pipes banging in her apartment	Field Complaint	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
2/19/202	Bulk	Field Complaint	COMPLETED	02/24/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
2/23/202	Bulk trash	Field Complaint	COMPLETED	02/25/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
2/25/202	bulk trash	Field Complaint	COMPLETED	02/26/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
2/25/202	issued 24 hour warning to remove bulk. VWV	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
2/24/202	Oversized truck	Field Complaint	COMPLETED	02/26/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
2/10/202	Snow removal	Field Complaint	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
1/25/202	bulk trash	Field Complaint	COMPLETED	01/26/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
1/27/202	bulk	Field Complaint	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
1/21/202	bulk trash	Field Complaint	COMPLETED	01/22/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
1/22/202	bulk trash	Field Complaint	COMPLETED	01/25/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
1/28/202	Bulk	Field Complaint	COMPLETED	01/29/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson

(12/1/2020 - 3/2/2021, 130 records)

<u>n User</u>	<u>Full Origin User</u>	<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Owner Name</u>	<u>Owner Street Number</u>
	Valerie Watson	6103	5		CORREA, R - RODRIGUEZ, O	
	Valerie Watson	4501	1		CHAVEZ, RHADAMES	
	Valerie Watson	7204	5		LANGMAN, ALEXANDER B & TENENBAUM, Y.	715
	Valerie Watson	4901	4		ACE EQUITY, LLC	
	Valerie Watson	6303	8.02		DESANGES, FRANTZ & DESANGES, DARREN	
	Valerie Watson	4102	38		CARTISANO, GAIL	
	Valerie Watson	7401	1	C4B01	TEMUR, GAMZE	42
	Valerie Watson	4301	2		KAIRU, CHARLES	
	Valerie Watson	5502	43		POMALES, RUTH	
	Valerie Watson	5801	12		DURR, LEROY & CLARA B	
	Walter Wimbush	204	12		JOLLY, KRISTOPHER J	
	Valerie Watson	4504	13.02		RODRIGUEZ, TAMMY	
	Valerie Watson	5502	49		MIDDLEBROOKS, SONIA E	
	Valerie Watson	4902	24		VIGIL, SUSY	
	Valerie Watson	5404	14		PETT-HOMME, MIRLAINE	
	Valerie Watson	6102	3		FERNANDEZ, ELVIS D	
	Valerie Watson	7201	11		AMAKER, LUCRETI A N	
	Valerie Watson	6204	25		HALLS-TROWELL, TERRY B & TROWELL, G.	



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Address Full</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Ward</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>
CPT-21-00014	854 PINE ST	854 PINE ST	854	PINE ST		Complaint	High Grass/Overgrowth	Normal
CPT-21-117786455 1		1129 SPRUCE ST				Complaint	Garbage & Debris	Normal
CPT-21-113490801 0		430 WHEATSHEAF RD				Complaint	Bulk Violations	Normal
CPT-21-124028424 1		580 GRANT AVE				Complaint	Bulk Violations	Normal
CPT-21-144103939 1		2201 WOOD AVE				Complaint	Bulk Violations	Normal
CPT-21-107190341 1		432 CRISTIANI ST				Complaint	Bulk Violations	Normal
CPT-21-156395870 5		111 W 8TH AVE				Complaint	Garbage & Debris	Normal
CPT-21-109426300 5		327 DIETZ ST				Complaint	Bulk Violations	Normal
CPT-21-166503221 4		205 GORDON ST				Complaint	Bulk Violations	Normal
CPT-21-145321404 9		434 BROOKSIDE DR				Complaint	Bulk Violations	Normal
CPT-21-174982143 5		1311 CRESCENT AVE				Complaint	Bulk Violations	Normal
CPT-21-171534801 2		10 ALISON RD				Complaint	New Complaint Type	Normal
CPT-21-128400091 9		935 FRANKLIN TERR				Complaint	New Complaint Type	Normal
CPT-21-187518599 7		395 E 9TH AVE				Complaint	Garbage & Debris	Emergency
CPT-21-141994907 0		54 ALISON RD				Complaint	New Complaint Type	Normal
CPT-21-162104498 0		1261 SHAFFER AVE				Complaint	New Complaint Type	Normal
CPT-21-176785688 9		41 HEATHER LANE				Complaint	New Complaint Type	Normal

<u>Date Entered</u>	<u>Complaint Summary</u>	<u>Method Taken</u>	<u>Status</u>	<u>Closed Date</u>	<u>Assigned Department</u>	<u>Origin Department</u>	<u>Assigned User</u>	<u>Full Assigned User</u>	<u>Original User</u>
01/29/2021		Phone	COMPLETED	02/23/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/27/2021	garbage on side of house	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/28/2021	bulk table	Field Complaint	COMPLETED	01/29/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/20/2021	bulk trash	Field Complaint	COMPLETED	01/21/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/20/2021	cardboard and plastic	Field Complaint	COMPLETED	01/22/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/20/2021	Bulk trash	Field Complaint	COMPLETED	01/21/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/20/2021	Cardboard	Field Complaint	COMPLETED	01/21/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/21/2021	bulk toilet	Field Complaint	COMPLETED	01/25/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/21/2021	Bulk mattress and furniture	Field Complaint	COMPLETED	01/22/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/20/2021	bulk trash	Field Complaint	COMPLETED	01/21/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/20/2021	bulk mattress	Field Complaint	COMPLETED	01/21/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/05/2021	snow removal	Field Complaint	COMPLETED	02/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/05/2021	snow removal	Field Complaint	COMPLETED	02/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/10/2021	writing summons for garbage and debris. WW	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
02/05/2021	snow removal	Field Complaint	COMPLETED	02/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/05/2021	snow removal	Field Complaint	COMPLETED	02/11/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/05/2021	snow removal	Field Complaint	COMPLETED	02/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson

(12/1/2020 - 3/2/2021, 130 records)

Full Or	on User	Block	Lot	Qualifier	Owner Name	Owner Street Number
lerie	son	5104	2		FORTUNA, JOSE & 854 FORTUNA, ERICKSON	
lerie	son	2501	10		DORIVAL, ARNOLD & SOLANGE	
lerie	son	6206	15		UKAEGBU, VINCENT & PAULA	
lerie	son	7301	7		GUILLEN, GLORIA & ALVARADO, ANA & MARLON	
lerie	son	7302	20		CONGREGATION ATERES SHALOM	
lerie	son	6903	7		MUNCH, NUBIA	
lerie	son	4201	13		SHARP, ANTHONY & SANDRA	
lerie	son	6805	14		SF 1 REAL ESTATE 3, LLC	
lerie	son	6107	11		KING, MARCELLA & KING, LINDA	
lerie	son	7406	15		YEBOAH, STEPHEN	
lerie	son	4604	14		RODRIGUEZ, JOHN NY A & RIVERA, NAYSHA LY	
lerie	son	7403	21		FISCH, MARTIN	
lerie	son	7206	1		BUSTAMANTE, KRI STINE & SANTANA, CHRIS	
ih	Walter Bush	2203	12		SMITH, WILLIE	
	Valerie	7407	5		SRIBOONLUE, SIRIPONG & PADA	
	Valerie	4503	25		CHARLES, MICHAEL & WF RASHEENA	
	Valerie	7405	8		BELLO, FLOR E & BELLO, WILLIAM	



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Address Full</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Ward</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>
CPT-21-144675852 4		58 ALISON RD				Complaint	New Complaint Type	Normal
CPT-21-182277595 2		219 HOLLY DR				Complaint	New Complaint Type	Normal
CPT-21-126515035 5		162 W 5TH AVE				Complaint	Bulk Violations	Normal
CPT-21-155616836 8		162 W 5TH AVE				Complaint	Bulk Violations	Normal
CPT-21-123875304 2		162 W 5TH AVE				Complaint	Bulk Violations	Normal
CPT-21-195515121 6		78 ALISON RD				Complaint	New Complaint Type	Normal
CPT-21-194518195 0		404 MORRIS PL				Complaint	Vacant Property Violation	Emergency
CPT-21-159204430 9		224 WALNUT ST				Complaint	General Complaint or Request	Emergency

<u>Date Entered</u>	<u>Complaint Summary</u>	<u>Method Taken</u>	<u>Status</u>	<u>Closed Date</u>	<u>Assigned Department</u>	<u>Origin Department</u>	<u>Assigned User</u>	<u>Full Assigned User</u>	<u>Original User</u>
02/05/2021	snow removal	Field Complaint	COMPLETED	02/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/05/2021	snow removal	Field Complaint	COMPLETED	02/08/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/29/2021	wood	Field Complaint	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/29/2021	wood	Phone	COMPLETED	02/10/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/29/2021	wood	Phone	COMPLETED	02/10/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/04/2021	snow removal	Email	COMPLETED	02/05/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/10/2021	snow covered on walk way and drive way. WWV and it is on our vacant list	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush
02/04/2021	i WWV went this morning to take pictures. half of the side walk was shoveled and the other half is not. I will have to try and find a contact number to reach out to the landlord	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	wwimbush	Walter Wimbush	wwimbush

(12/1/2020 - 3/2/2021, 130 records)

<u>n User</u>	<u>Full Origin User</u>	<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Owner Name</u>	<u>Owner Street Number</u>
:h	Valerie Watson	7301	5		PETTIFORD, LERO Y&KEITH, VICKI	
	Valerie Watson	5103	15		BENN, SAMUEL A - AUSTIN, SAUNDRA	
	Valerie Watson	4001	22		JHERY, PIERRE CLAUDE & LOUISE	
	Valerie Watson	4001	22		JHERY, PIERRE CLAUDE & LOUISE	
	Valerie Watson	4001	22		JHERY, PIERRE CLAUDE & LOUISE	
	Valerie Watson	7302	7		ALMEIDA, ANTONIO & WF MARIA	
	Walter Wimbush	1201	3		GOODS, LEANORE	
:h	Walter Wimbush	3101	16		SANDIDGE, JOHN & WF MARTHA	



Complaints

<u>Tracking Number</u>	<u>Location Name</u>	<u>Location Address Full</u>	<u>Location Street Number</u>	<u>Location Street Name</u>	<u>Ward</u>	<u>Category</u>	<u>Type</u>	<u>Priority</u>
	152 W 7TH AVE	152 W 7TH AVE	152	W 7TH AVE			General Complaint or Request	
CPT-21-00015		1017 Rivington St	1017	Rivington St			Interior Maintenance	Normal
CPT-21-00018	22 ALISON RD	22 ALISON RD	22	ALISON RD			Garbage & Debris	Normal
CPT-21-00001	225 W 4TH AVE	225 W 4TH AVE	225	W 4TH AVE			Tree Violations	Normal
Grand Totals								

<u>Date Entered</u>	<u>Complaint Summary</u>	<u>Method Taken</u>	<u>Status</u>	<u>Closed Date</u>	<u>Assigned Department</u>	<u>Origin Department</u>	<u>Assigned User</u>	<u>Full Assigned User</u>	<u>Origin</u>
	I live on West 4th Avenue between Locust and Chestnut streets. I2019m inquiring about the status of the city2019s plan to repave the street and sidewalk within this ward.	Portal			CodeEnforcement	CodeEnforcement			abraxton
	The sidewalks are all cracked and hardly walkable; water also sits in all the uneven areas, making commuting through them when raining impossible.								
	Taxes are extremely high within the borough, so I hope this would be viewed as somewhat a priority by the public works division.								
01/29/2021	Living conditions	Phone	IN_PROGRESS		CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
02/23/2021	I sent an warning letter asking to remove garbage	Field Complaint	COMPLETED	03/02/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson
01/05/2021	Tree leaning, Duane from DPW inspected the tree and said that it needs to come down.	Email	COMPLETED	01/14/2021	CodeEnforcement	CodeEnforcement	vwatson	Valerie Watson	vwatson

(12/1/2020 - 3/2/2021, 130 records)

<u>n User</u>	<u>Full Origin User</u>	<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Owner Name</u>	<u>Owner Street Number</u>
	Angela Braxton	4101	27		PRUETT, TIECHA S	152
	Valerie Watson				Mr Cook	1017
	Valerie Watson	7403	24		ADJEPONG, BEATRICE & DUFFOUR,ANIM	22
	Valerie Watson	4902	9		HOLMES,MARKIES HA & HOLMES, SAMIRA	225

Range: Block: First to Last Property Class Range: 1 to 2 Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2018 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 2 to 2 Include Interest Through: 03/01/21
 As Of Date: 03/01/21 Assessed Value/SPTX Code Year: 2018 Include Tax Sp Charges: N
 Include Utility Due As Of 03/01/21: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206 3	TAYLOR-WISE, DEBORAH 819 E 2ND AVE ROSELLE, N.J. 819 E 2ND AVE	62800 82800 07203 0 2 145600 0.00	6,062.06 9,068.69	6,399.85 5,789.78	0.00 27,320.38 27,320.38
		06/04/18 18 2 P001 CS	0.00	49.61	27,320.38
		08/02/18 18 2 P001 CS	0.00	87.19	27,320.38
		08/30/18 18 2 P001 CS	0.00	42.09	27,320.38
		10/02/18 18 2 P001 CS	0.00	48.11	27,320.38
		11/05/18 18 2 P001 CS	0.00	49.61	27,320.38
		09/03/19 18 2 P001 CK 8155	3,006.64	447.99	24,313.74
		08/30/18 18 3 P001 CS	0.00	44.32	24,313.74
		10/02/18 18 3 P001 CS	0.00	48.91	24,313.74
		11/05/18 18 3 P001 CS	0.00	50.44	24,313.74
		09/03/19 18 3 P001 CK 8155	3,056.87	455.47	21,256.87
		09/03/19 18 4 P001 CK 8155	3,020.47	456.09	18,236.40
		09/03/19 19 1 P001 CK 8155	3,022.66	320.40	15,213.74
		09/03/19 19 2 P001 CK 8155	2,520.91	184.38	12,692.83
		11/24/20 19 2 P001 CK 1770525412	501.74	110.63	12,191.09
		09/03/19 19 3 P001 CK 8155	0.00	53.49	12,191.09
		11/24/20 19 3 P001 CK 1770525412	3,342.98	737.13	8,848.11
		11/24/20 19 4 P001 CK 1770525412	2,769.31	530.32	6,078.80
		11/24/20 20 1 P001 CK 1770525412	66.26	0.00	6,012.54
		11/24/20 20 1 P001 CK 1770525412	0.00	445.27	6,012.54
		11/24/20 20 2 P001 CK 1770525412	0.00	308.50	6,012.54
		Per Diem Interest:		291.61	6,304.15
302 14	EVELYN P INVESTMENTS, LLC 215 PROSPECT ST ROSELLE, N.J. 215 PROSPECT ST	65000 42600 00672 0 2 107600 0.00	4,479.93 6,701.86	4,729.56 4,278.71	0.00 20,190.06 20,190.06
		04/23/18 18 2 P001 CS	1.12	0.00	20,188.94
		08/06/18 18 2 P001 CS	2,220.82	65.91	17,968.12
		08/06/18 18 3 P001 CS	13.27	0.00	17,954.85
		11/05/18 18 3 P001 CS	2,183.62	66.38	15,771.23
		12/03/18 18 3 P001 CS	62.17	0.87	15,709.06
		12/03/18 18 4 P001 CS	2,041.25	35.71	13,667.81
		12/19/18 18 4 P001 CS	190.91	1.53	13,476.90
		12/19/18 19 1 P001 CS	0.06	0.00	13,476.84
		02/01/19 19 1 P001 CS	1,000.00	0.00	12,476.84
		07/22/19 19 1 P001 CS	1,233.72	46.88	11,243.12
		07/22/19 19 2 P001 CS	1,634.93	84.47	9,608.19
		10/28/19 19 2 P001 CS	598.84	28.74	9,009.35
		10/28/19 19 3 P001 CS	1,764.95	107.47	7,244.40
		03/10/20 19 3 P001 CS	705.55	46.57	6,538.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
302	14	EVELYN P INVESTMENTS, LLC	Continued			
		03/10/20 19	4 P001 CS	2,046.55	132.00	4,492.30
		03/10/20 20	1 P001 CS	25.53	43.80	4,466.77
		02/11/21 20	1 P001 CK 3799007603	972.54	367.51	3,494.23
		02/11/21 20	2 P001 CK 3799007603	0.00	314.46	3,494.23
			Per Diem Interest:		34.94	3,529.17
305	ROSELLE PARTNERS, LLC	37500				0.00
4	792 E 3RD AVE	5500		1,790.31	1,890.07	
-C0101-	ROSELLE, N.J.	07203 0		2,678.25	1,709.89	8,068.52
	792 E 3RD AVE	2 43000	0.00			8,068.52
		05/08/18 18	2 P001 CK 6189	887.95	0.00	7,180.57
		08/29/18 18	3 P001 CK 6216	896.97	5.82	6,283.60
		08/29/18 18	3 P001 CK 6217	5.82	0.00	6,277.78
		11/05/18 18	4 P001 CK 6230	892.03	0.00	5,385.75
		02/06/19 19	1 P001 CK 6262	892.68	0.00	4,493.07
		05/17/19 19	2 P001 CK 021861	892.68	3.17	3,600.39
		06/24/19 19	3 J083	153.02	0.00	3,753.41
		10/23/20 19	3 P001 CK 9810331535	1,140.30	112.00	2,613.11
		10/03/19 19	4 J083	139.23	0.00	2,752.34
		10/23/20 19	4 P001 CK 9810331535	957.09	133.28	1,795.25
		10/23/20 20	1 P001 CK 9810331535	0.00	117.59	1,795.25
		10/23/20 20	1 P001 CK 9810331535	14.45	0.00	1,780.80
		10/23/20 20	2 P001 CK 9810331535	0.00	77.20	1,780.80
			Per Diem Interest:		113.97	1,894.77
305	ROSELLE PARTNERS, LLC	28100				0.00
4	792 E 3RD AVE	00660 27900		2,331.56	2,461.48	
-C0102-	ROSELLE, N.J.	07203 0		3,487.96	2,226.84	10,507.84
	792 E 3RD AVE	2 56000	0.00			10,507.84
		03/26/18 18	2 JHSR Homestead Credi	179.84-	0.00	10,328.00
		04/27/18 18	2 P001 CK	976.56	0.00	9,351.44
		08/02/18 18	3 P001 CK 104575	1,175.72	0.00	8,175.72
		09/07/18 18	4 JHSR Homestead Credi	179.84-	0.00	7,995.88
		10/31/18 18	4 P001 CK 3795	981.88	0.00	7,014.00
		02/01/19 19	1 P001 CK 3858	1,162.56	0.00	5,851.44
		03/27/19 19	2 JHSR Homestead Credi	179.84-	0.00	5,671.60
		05/17/19 19	2 P001 CK 021862	982.72	3.49	4,688.88
		06/24/19 19	3 J083	677.66-	0.00	4,011.22
		10/23/20 19	3 P001 CK 9810331535	608.10	59.73	3,403.12
		10/03/19 19	4 J083	616.59-	0.00	2,786.53
		10/23/20 19	4 P001 CK 9810331535	448.53	35.09	2,338.00
		10/23/20 20	1 P001 CK 9810331535	10.87	0.00	2,327.13
		10/23/20 20	1 P001 CK 9810331535	0.00	120.87	2,327.13
		10/23/20 20	2 P001 CK 9810331535	0.00	100.53	2,327.13
			Per Diem Interest:		148.94	2,476.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305 4 -C0103-	ROSELLE PARTNERS, LLC 792 E 3RD AVE ROSELLE, N.J. 792 E 3RD AVE	28100 27900 07203 0 2 56000	0.00	2,331.56 3,487.96	2,461.48 2,226.84	0.00 10,507.84 10,507.84
		04/27/18 18 2 P001 CK		1,156.40	0.00	9,351.44
		08/01/18 18 3 P001 CK		1,175.72	0.00	8,175.72
		05/17/19 18 4 P001 CK 021863		1,161.72	50.60	7,014.00
		05/17/19 19 1 P001 CK 021863		1,162.56	51.66	5,851.44
		05/17/19 19 2 P001 CK 021863		1,162.56	9.30	4,688.88
		06/24/19 19 3 J083		677.66-	0.00	4,011.22
		10/23/20 19 3 P001 CK 9810331535		608.10	59.73	3,403.12
		10/03/19 19 4 J083		616.59-	0.00	2,786.53
		10/23/20 19 4 P001 CK 9810331535		448.53	35.09	2,338.00
		10/23/20 20 1 P001 CK 9810331535		0.00	120.87	2,338.00
		10/23/20 20 1 P001 CK 9810331535		10.87	0.00	2,327.13
		10/23/20 20 2 P001 CK 9810331535		0.00	100.53	2,327.13
		Per Diem Interest:			148.94	2,476.07
305 4 -C0104-	ROSELLE PARTNERS, LLC 792 E 3RD AVE ROSELLE, N.J. 792 E 3RD AVE	28100 52100 07203 0 2 80200	0.00	3,339.14 4,995.25	3,525.19 3,189.15	0.00 15,048.73 15,048.73
		04/27/18 18 2 P001 CK		1,656.13	0.00	13,392.60
		07/25/18 18 3 P001 CK		1,683.80	0.00	11,708.80
		11/12/18 18 4 P001 CK various		1,663.75	0.00	10,045.05
		05/17/19 19 1 P001 CK 021864		1,664.96	44.07	8,380.09
		05/17/19 19 2 P001 CK 021864		1,664.95	13.32	6,715.14
		06/24/19 19 3 J083		1,735.68-	0.00	4,979.46
		10/03/19 19 3 J063 TRANSFER OVERPA		53.87-	0.00	4,925.59
		10/23/20 19 3 P001 CK 9810331535		51.84	5.09	4,873.75
		10/03/19 19 4 J063 TRANSFER OVERPA		53.87	0.00	4,927.62
		10/03/19 19 4 J083		1,579.27-	0.00	3,348.35
		10/23/20 20 1 P001 CK 9810331535		9.12	113.93	3,339.23
		10/23/20 20 2 P001 CK 9810331535		0.00	143.98	3,339.23
		Per Diem Interest:			213.71	3,552.94
305 4 -C0107-	ROSELLE PARTNERS, LLC 792 E 3RD AVE ROSELLE, N.J. 792 E 3RD AVE	28100 31900 00660 0 07203 0 2 60000	0.00	2,435.60 3,674.60	2,512.30 2,260.90	0.00 10,883.40 10,883.40
		05/01/18 18 2 P001 CK 189		1,239.00	0.00	9,644.40
		08/06/18 18 3 P001 CS		900.00	0.00	8,744.40
		08/06/18 18 3 P001 CK 241		359.70	0.00	8,384.70
		11/02/18 18 4 P001 CS		1,244.70	0.00	7,140.00
		02/05/19 18 4 P001 CS		1,219.60	26.00	5,920.40
		02/05/19 18 4 R001 CS		1,219.60	26.00	7,140.00
		Original Payment Date: 02/05/19				
		02/05/19 19 1 P001 CS		1,245.60	0.00	5,894.40
		04/30/19 19 2 P001 CS		1,245.60	0.00	4,648.80
		06/24/19 19 3 J083		727.54-	0.00	3,921.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305	4	-C0107- -	ROSELLE PARTNERS, LLC	Continued		
		06/24/19 19	3 J083	125.00-	0.00	3,796.26
		10/23/20 19	3 P001 CK 9810331535	400.06	39.29	3,396.20
		10/03/19 19	4 J083	775.71-	0.00	2,620.49
		04/01/20 19	4 J056 PD5 NOT FILED	250.00	0.00	2,870.49
		10/23/20 19	4 P001 CK 9810331535	240.49	26.70	2,630.00
		10/23/20 20	1 P001 CK 9810331535	0.00	111.53	2,630.00
		10/23/20 20	1 P001 CK 9810331535	260.38	0.00	2,369.62
		10/23/20 20	2 P001 CK 9810331535	0.00	102.34	2,369.62
			Per Diem Interest:		151.66	2,521.28
305	ROSELLE PARTNERS, LLC	28100				0.00
4	792 E 3RD AVE	27900		2,331.56	2,461.48	
-C0110- -	ROSELLE, N.J.	07203	0	3,487.96	2,226.84	10,507.84
	792 E 3RD AVE	2	56000 0.00			10,507.84
		05/08/18 18	2 P001 CK 6189	1,156.40	0.00	9,351.44
		08/29/18 18	3 P001 CK 6216	1,168.14	7.58	8,183.30
		08/29/18 18	3 P001 CK 6217	7.58	0.00	8,175.72
		11/05/18 18	4 P001 CK 6203	1,161.72	0.00	7,014.00
		02/06/19 19	1 P001 CK 6262	1,162.56	0.00	5,851.44
		05/17/19 19	2 P001 CK 021865	1,162.56	4.13	4,688.88
		05/17/19 19	3 P001 CK 021865	31.05	0.00	4,657.83
		06/24/19 19	3 J083	677.66-	0.00	3,980.17
		10/23/20 19	3 P001 CK 9810331535	577.05	56.68	3,403.12
		10/03/19 19	4 J083	616.59-	0.00	2,786.53
		10/23/20 19	4 P001 CK 9810331535	448.53	35.09	2,338.00
		10/23/20 20	1 P001 CK 9810331535	10.77	0.00	2,327.23
		10/23/20 20	1 P001 CK 9810331535	0.00	118.61	2,327.23
		10/23/20 20	2 P001 CK 9810331535	0.00	100.53	2,327.23
			Per Diem Interest:		148.95	2,476.18
305	ROSELLE PARTNERS, LLC	37500				0.00
4	792 E 3RD AVE	49500		3,622.25	3,824.09	
-C0201- -	ROSELLE, N.J.	07203	0	5,418.79	3,459.55	16,324.68
	792 E 3RD AVE	2	87000 0.00			16,324.68
		04/30/18 18	2 P001 CK 0000995486	1,796.55	0.00	14,528.13
		07/30/18 18	3 P001 CK 0000995527	1,826.57	0.00	12,701.56
		11/07/18 18	4 P001 CK 995559	1,804.81	0.00	10,896.75
		03/18/19 19	1 P001 CK 111	1,804.66	22.86	9,092.09
		05/17/19 19	1 P001 CK 021866	1.46	0.04	9,090.63
		05/17/19 19	2 P001 CK 021866	1,806.12	14.45	7,284.51
		06/24/19 19	3 J083	1,770.66-	0.00	5,513.85
		10/23/20 19	3 P001 CK 9810331535	226.86	22.28	5,286.99
		10/03/19 19	4 J083	1,611.09-	0.00	3,675.90
		10/23/20 19	4 P001 CK 9810331535	43.65	3.41	3,632.25
		10/23/20 20	1 P001 CK 9810331535	0.00	148.43	3,632.25
		10/23/20 20	1 P001 CK 9810331535	11.28	0.00	3,620.97
		10/23/20 20	2 P001 CK 9810331535	0.00	156.19	3,620.97
			Per Diem Interest:		231.74	3,852.71

March 1, 2021
12:09 PM

BOROUGH OF ROSELLE
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305	ROSELLE PARTNERS, LLC.	28100				0.00
4	792 E 3RD AVE	00660 43500		2,981.07	3,147.18	
-C0202-	ROSELLE, N.J.	07203 0		4,459.60	2,847.17	13,435.02
	792 E 3RD AVE	2 71600 0.00				13,435.02
		04/27/18 18 2 P001 CK		1,478.54	0.00	11,956.48
		07/25/18 18 3 P001 CK		1,503.24	0.00	10,453.24
		11/09/18 18 4 P001 CK		1,485.34	0.00	8,967.90
		12/24/18 19 1 P001 CK 6753074		1,486.42	0.00	7,481.48
		12/24/18 19 2 P001 CK 6753074		1,486.41	0.00	5,995.07
		06/24/19 19 3 J083		1,359.70-	0.00	4,635.37
		10/23/20 19 3 P001 CK 9810331535		284.24	27.92	4,351.13
		10/03/19 19 4 J083		1,237.15-	0.00	3,113.98
		10/23/20 19 4 P001 CK 9810331535		124.68	9.75	2,989.30
		10/23/20 20 1 P001 CK 9810331535		9.74	0.00	2,979.56
		10/23/20 20 1 P001 CK 9810331535		0.00	116.40	2,979.56
		10/23/20 20 2 P001 CK 9810331535		0.00	128.54	2,979.56
		Per Diem Interest:			190.69	3,170.25
305	ROSELLE PARTNERS, LLC.	28100				0.00
4	792 E 3RD AVE	14900		1,790.31	1,890.07	
-C0203-	ROSELLE, N.J.	07203 0		2,678.25	1,709.89	8,068.52
	792 E 3RD AVE	2 43000 0.00				8,068.52
		05/08/18 18 2 P001 CK 6189		887.95	0.00	7,180.57
		08/29/18 18 3 P001 CK 6216		896.97	5.82	6,283.60
		08/29/18 18 3 P001 CK 6217		5.82	0.00	6,277.78
		11/05/18 18 4 P001 CK 6230		892.03	0.00	5,385.75
		02/06/19 19 1 P001 CK 6262		892.68	0.00	4,493.07
		05/17/19 19 2 P001 CK 021867		892.68	3.17	3,600.39
		06/24/19 19 3 J083		109.30-	0.00	3,491.09
		10/23/20 19 3 P001 CK 9810331535		877.98	86.24	2,613.11
		10/03/19 19 4 J083		99.45-	0.00	2,513.66
		10/23/20 19 4 P001 CK 9810331535		718.41	65.62	1,795.25
		10/23/20 20 1 P001 CK 9810331535		0.00	117.59	1,795.25
		10/23/20 20 1 P001 CK 9810331535		11.79	0.00	1,783.46
		10/23/20 20 2 P001 CK 9810331535		0.00	77.20	1,783.46
		Per Diem Interest:			114.14	1,897.60
305	ROSELLE PARTNERS, LLC.	28100				0.00
4	792 E 3RD AVE	52100		3,339.14	3,525.19	
-C0204-	ROSELLE, N.J.	07203 0		4,995.25	3,189.15	15,048.73
	792 E 3RD AVE	2 80200 0.00				15,048.73
		04/27/18 18 2 P001 CK		1,656.13	0.00	13,392.60
		07/25/18 18 3 P001 CK		1,683.80	0.00	11,708.80
		11/09/18 18 4 P001 CK		1,663.75	0.00	10,045.05
		02/01/19 19 1 P001 CK CORELOGIC		1,664.96	0.00	8,380.09
		04/24/19 19 2 P001 CK CORELOGIC		1,664.95	0.00	6,715.14
		06/24/19 19 3 J083		1,735.68-	0.00	4,979.46
		08/09/19 19 3 P001 CK CORELOGIC		105.71	0.00	4,873.75
		10/03/19 19 4 J063 TRANSFER OVERPA		53.87	0.00	4,927.62
		10/03/19 19 4 J083		1,579.27-	0.00	3,348.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305	4	-C0204- - ROSELLE PARTNERS, LLC.	Continued			
		10/03/19 20 1 J063 TRANSFER OVERPA		53.87-	0.00	3,294.48
		02/05/20 20 1 P001 CK		1,620.31	0.00	1,674.17
		10/23/20 20 2 P001 CK 9810331535		3.09	72.31	1,671.08
		Per Diem Interest:			106.95	1,778.03
305	ROSELLE PARTNERS, LLC.	37500				0.00
4	792 E 3RD AVE	42500		3,330.80	3,516.40	
-C0205- -	ROSELLE, N.J.	07203 0		4,982.80	3,181.20	15,011.20
	792 E 3RD AVE	2 80000 0.00				15,011.20
		05/17/19 18 2 P001 CK 021868		1,652.00	310.58	13,359.20
		05/17/19 18 3 P001 CK 021868		1,679.60	240.18	11,679.60
		05/17/19 18 4 P001 CK 021868		1,659.60	162.64	10,020.00
		05/17/19 19 1 P001 CK 021868		1,660.80	88.02	8,359.20
		05/17/19 19 2 P001 CK 021868		1,660.80	13.29	6,698.40
		06/24/19 19 3 J083		1,464.62-	0.00	5,233.78
		10/23/20 19 3 P001 CK 9810331535		372.18	36.56	4,861.60
		10/03/19 19 4 J083		1,332.63-	0.00	3,528.97
		10/23/20 19 4 P001 CK 9810331535		188.97	14.78	3,340.00
		10/23/20 20 1 P001 CK 9810331535		11.78	0.00	3,328.22
		10/23/20 20 1 P001 CK 9810331535		0.00	150.44	3,328.22
		10/23/20 20 2 P001 CK 9810331535		0.00	143.62	3,328.22
		Per Diem Interest:			213.01	3,541.23
305	ROSELLE PARTNERS, LLC.	28100				0.00
4	792 E 3RD AVE	14900		1,790.31	1,890.07	
-C0206- -	ROSELLE, N.J.	07203 0		2,678.25	1,709.89	8,068.52
	792 E 3RD AVE	2 43000 0.00				8,068.52
		05/08/18 18 2 P001 CK 6189		887.95	0.00	7,180.57
		08/29/18 18 3 P001 CK 6217		5.82	0.00	7,174.75
		08/29/18 18 3 P001 CK 6216		896.97	5.82	6,277.78
		11/05/18 18 4 P001 CK 6230		892.03	0.00	5,385.75
		02/06/19 19 1 P001 CK 6262		892.68	0.00	4,493.07
		05/17/19 19 2 P001 CK 021869		892.68	3.17	3,600.39
		06/24/19 19 3 J083		109.30-	0.00	3,491.09
		10/23/20 19 3 P001 CK 9810331535		877.98	86.24	2,613.11
		10/03/19 19 4 J083		99.45-	0.00	2,513.66
		10/23/20 19 4 P001 CK 9810331535		718.41	65.62	1,795.25
		10/23/20 20 1 P001 CK 9810331535		11.79	0.00	1,783.46
		10/23/20 20 1 P001 CK 9810331535		0.00	117.59	1,783.46
		10/23/20 20 2 P001 CK 9810331535		0.00	77.20	1,783.46
		Per Diem Interest:			114.14	1,897.60
305	ROSELLE PARTNERS, LLC.	28100				0.00
4	792 E 3RD AVE	52100		3,339.14	3,525.19	
-C0207- -	ROSELLE, N.J.	07203 0		4,995.25	3,189.15	15,048.73
	792 E 3RD AVE	2 80200 0.00				15,048.73
		05/11/18 18 2 P001 CK 2877		1,656.13	0.00	13,392.60
		08/27/18 18 3 P001 CK 2988		1,683.80	12.34	11,708.80
		11/13/18 18 4 P001 CK 3043		1,658.77	4.98	10,050.03

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305	4	-C0207- - ROSELLE PARTNERS, LLC.	Continued			
		11/13/18 18 4 P001 CK 3043		40.31	0.00	10,009.72
		11/13/18 18 4 R001 CK 3043		40.31	0.00	10,050.03
		Original Payment Date: 11/13/18				
		02/11/19 18 4 R001 CK 3064		1,623.44	41.52	11,673.47
		Original Payment Date: 02/11/19				
		02/11/19 18 4 P001 CK 3064		1,623.44	41.52	10,050.03
		02/11/19 18 4 P001 CK 3064		4.98	0.10	10,045.05
		11/13/18 19 1 R001 CK 3043		1,623.44	0.00	11,668.49
		Original Payment Date: 11/13/18				
		11/13/18 19 1 P001 CK 3043		1,623.44	0.00	10,045.05
		02/11/19 19 1 P001 CK 3064		1,659.88	0.00	8,385.17
		05/17/19 19 1 P001 CK 021870		5.08	0.12	8,380.09
		05/17/19 19 2 P001 CK 021870		1,664.95	6.68	6,715.14
		06/24/19 19 3 J083		1,735.68-	0.00	4,979.46
		10/03/19 19 3 J063 TRANSFER OVERPA		53.87-	0.00	4,925.59
		10/23/20 19 3 P001 CK 9810331535		51.84	5.09	4,873.75
		10/03/19 19 4 J083		1,579.27-	0.00	3,294.48
		10/03/19 19 4 J063 TRANSFER OVERPA		53.87	0.00	3,348.35
		10/23/20 20 1 P001 CK 9810331535		9.12	113.93	3,339.23
		10/23/20 20 2 P001 CK 9810331535		0.00	143.98	3,339.23
		Per Diem Interest:			213.71	3,552.94
305	ROSELLE PARTNERS, LLC.	28100				0.00
4	792 E 3RD AVE	14900		1,790.31	1,890.07	
-C0208- -	ROSELLE, N.J.	07203 0		2,678.25	1,709.89	8,068.52
	792 E 3RD AVE	2 43000 0.00				8,068.52
		05/08/18 18 2 P001 CK 6189		887.95	0.00	7,180.57
		08/29/18 18 3 P001 CK 6216		896.97	5.82	6,283.60
		08/29/18 18 3 P001 CK 6217		5.82	0.00	6,277.78
		11/05/18 18 4 P001 CK 6230		892.03	0.00	5,385.75
		02/06/19 19 1 P001 CK 6262		892.68	0.00	4,493.07
		05/17/19 19 2 P001 CK 021871		892.68	3.17	3,600.39
		06/24/19 19 3 J083		109.30-	0.00	3,491.09
		10/23/20 19 3 P001 CK 9810331535		877.98	86.24	2,613.11
		10/03/19 19 4 J083		99.45-	0.00	2,513.66
		10/23/20 19 4 P001 CK 9810331535		718.41	65.62	1,795.25
		10/23/20 20 1 P001 CK 9810331535		0.00	117.59	1,795.25
		10/23/20 20 1 P001 CK 9810331535		11.79	0.00	1,783.46
		10/23/20 20 2 P001 CK 9810331535		0.00	77.20	1,783.46
		Per Diem Interest:			114.14	1,897.60
305	ROSELLE PARTNERS, LLC.	28100				0.00
4	792 E 3RD AVE	00660 42100		2,922.79	3,085.64	
-C0210- -	ROSELLE, N.J.	07203 0		4,372.40	2,791.50	13,172.33
	792 E 3RD AVE	2 70200 0.00				13,172.33
		04/27/18 18 2 P001 CK		1,449.63	0.00	11,722.70
		07/25/18 18 3 P001 CK		1,473.85	0.00	10,248.85
		05/17/19 18 4 P001 CK 021872		1,456.30	63.43	8,792.55
		05/17/19 19 1 P001 CK 021872		1,457.36	75.95	7,335.19

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305	4	-C0210- -	ROSELLE PARTNERS, LLC.	Continued		
		05/17/19 19	2 P001 CK 021872	1,457.35	11.66	5,877.84
		06/24/19 19	3 J083	1,298.48-	0.00	4,579.36
		10/23/20 19	3 P001 CK 9810331535	313.31	30.77	4,266.05
		10/03/19 19	4 J083	1,181.47-	0.00	3,084.58
		10/23/20 19	4 P001 CK 9810331535	153.73	12.03	2,930.85
		10/23/20 20	1 P001 CK 9810331535	0.00	116.79	2,930.85
		10/23/20 20	1 P001 CK 9810331535	9.85	0.00	2,921.00
		10/23/20 20	2 P001 CK 9810331535	0.00	126.03	2,921.00
			Per Diem Interest:		186.95	3,107.95
305	ROSELLE PARTNERS, LLC.	37500				0.00
4	792 E 3RD AVE	00672 35900		3,056.02	3,226.31	
-C0301- -	ROSELLE, N.J.	07203 0		4,571.71	2,918.74	13,772.78
	792 E 3RD AVE	2 73400 0.00				13,772.78
		05/02/18 18	2 P001 CK 223	1,515.71	0.00	12,257.07
		07/23/18 18	3 P001 CK 222	1,541.04	0.00	10,716.03
		07/23/18 18	4 P001 CK 222	8.07	0.00	10,707.96
		11/07/18 18	4 P001 CK 225	1,514.61	0.00	9,193.35
		11/07/18 19	1 P001 CK 225	8.07	0.00	9,185.28
		05/17/19 19	1 P001 CK 021873	1,515.72	36.16	7,669.56
		05/17/19 19	2 P001 CK 021873	1,523.78	12.19	6,145.78
		06/24/19 19	3 J083	1,176.07-	0.00	4,969.71
		10/23/20 19	3 P001 CK 9810331535	509.20	50.01	4,460.51
		10/03/19 19	4 J083	1,070.08-	0.00	3,390.43
		10/23/20 19	4 P001 CK 9810331535	325.98	25.50	3,064.45
		10/23/20 20	1 P001 CK 9810331535	12.26	0.00	3,052.19
		10/23/20 20	1 P001 CK 9810331535	0.00	152.34	3,052.19
		10/23/20 20	2 P001 CK 9810331535	0.00	131.77	3,052.19
			Per Diem Interest:		195.34	3,247.53
305	ROSELLE PARTNERS, LLC.	28100				0.00
4	792 E 3RD AVE	00672 14900		1,790.31	1,890.07	
-C0302- -	ROSELLE, N.J.	07203 0		2,678.25	1,709.89	8,068.52
	792 E 3RD AVE	2 43000 0.00				8,068.52
		05/01/18 18	2 P001 CK	887.95	0.00	7,180.57
		07/18/18 18	3 P001 CK	902.79	0.00	6,277.78
		10/30/18 18	4 P001 CK 51729371	892.03	0.00	5,385.75
		02/01/19 19	1 P001 CK 0077508948	892.68	0.00	4,493.07
		02/01/19 19	2 P001 CK 0077508948	0.32	0.00	4,492.75
		04/29/19 19	2 P001 CK 1073008	892.36	0.00	3,600.39
		04/29/19 19	3 P001 CK 1073008	0.64	0.00	3,599.75
		06/24/19 19	3 J083	109.30-	0.00	3,490.45
		10/23/20 19	3 P001 CK 9810331535	877.34	86.17	2,613.11
		10/03/19 19	4 J083	99.45-	0.00	2,513.66
		10/23/20 19	4 P001 CK 9810331535	718.41	65.56	1,795.25
		10/23/20 20	1 P001 CK 9810331535	11.80	0.00	1,783.45
		10/23/20 20	1 P001 CK 9810331535	0.00	117.59	1,783.45
		10/23/20 20	2 P001 CK 9810331535	0.00	77.20	1,783.45
			Per Diem Interest:		114.14	1,897.59

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305 4 -C0303-	ROSELLE PARTNERS, LLC. 792 E 3RD AVE ROSELLE, N.J. 792 E 3RD AVE	28100 52100 07203 0 2 80200	0.00	3,339.14 4,995.25	3,525.19 3,189.15	0.00 15,048.73 15,048.73
		03/13/18 18 2 P001 CK 17-708739200		343.87	0.00	14,704.86
		07/25/18 18 2 P001 CS		1,312.26	24.50	13,392.60
		07/25/18 18 3 P001 CS		1,683.80	0.00	11,708.80
		05/17/19 18 4 P001 CK 021874		1,663.75	81.38	10,045.05
		05/17/19 19 1 P001 CK 021874		1,664.96	88.24	8,380.09
		05/17/19 19 2 P001 CK 021874		1,664.95	13.32	6,715.14
		06/24/19 19 3 J083		1,735.68-	0.00	4,979.46
		10/03/19 19 3 J063 TRANSFER OVERPA		53.87-	0.00	4,925.59
		10/23/20 19 3 P001 CK 9810331535		51.84	5.09	4,873.75
		10/03/19 19 4 J063 TRANSFER OVERPA		53.87	0.00	4,927.62
		10/03/19 19 4 J083		1,579.27-	0.00	3,348.35
		10/23/20 20 1 P001 CK 9810331535		9.12	113.93	3,339.23
		10/23/20 20 2 P001 CK 9810331535		0.00	143.98	3,339.23
		Per Diem Interest:			213.71	3,552.94
305 4 -C0305-	ROSELLE PARTNERS, LLC. 792 E 3RD AVE ROSELLE, N.J. 792 E 3RD AVE	37500 49500 07203 0 2 87000	0.00	3,622.25 5,418.79	3,824.09 3,459.55	0.00 16,324.68 16,324.68
		03/26/18 18 2 JHSR Homestead Credi		279.40-	0.00	16,045.28
		04/26/18 18 2 P001 CK 5172		1,517.15	0.00	14,528.13
		08/02/18 18 3 P001 CK 5208		1,826.57	0.00	12,701.56
		09/07/18 18 4 JHSR Homestead Credi		279.40-	0.00	12,422.16
		10/29/18 18 4 P001 CK 5233		1,525.41	0.00	10,896.75
		01/28/19 18 4 P001 CK 5264		1,525.41	30.11	9,371.34
		01/28/19 18 4 R001 CK 5264		1,525.41	30.11	10,896.75
		Original Payment Date: 01/28/19				
		01/28/19 19 1 R001 CK 5264		250.60	0.00	11,147.35
		Original Payment Date: 01/28/19				
		01/28/19 19 1 P001 CK 5264		250.60	0.00	10,896.75
		01/28/19 19 1 P001 CK 5264		1,806.12	0.00	9,090.63
		03/27/19 19 2 JHSR Homestead Credi		329.40-	0.00	8,761.23
		05/01/19 19 2 P001 CK 5302		1,476.72	0.00	7,284.51
		05/01/19 19 3 P001 CK 5302		329.40	0.00	6,955.11
		06/24/19 19 3 J083		1,770.66-	0.00	5,184.45
		08/12/19 19 3 J063 TRANSFER OVERPA		102.54	0.00	5,286.99
		08/12/19 19 4 J063 TRANSFER OVERPA		102.54-	0.00	5,184.45
		10/03/19 19 4 J083		1,611.09-	0.00	3,573.36
		10/03/19 19 4 J063 TRANSFER OVERPA		58.89	0.00	3,632.25
		10/03/19 20 1 J063 TRANSFER OVERPA		58.89-	0.00	3,573.36
		10/23/20 20 1 P001 CK 9810331535		10.12	121.03	3,563.24
		10/23/20 20 2 P001 CK 9810331535		0.00	156.19	3,563.24
		Per Diem Interest:			228.05	3,791.29

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305 4 -C0306-	ROSELLE PARTNERS, LLC. 792 E 3RD AVE ROSELLE, N.J. 792 E 3RD AVE	28100 14900 07203 0 2 43000	0.00	1,790.31 2,678.25	1,890.07 1,709.89	0.00 8,068.52 8,068.52
		05/08/18 18 2 P001 CK 6189		887.95	0.00	7,180.57
		08/29/18 18 3 P001 CK 6216		896.97	5.82	6,283.60
		08/29/18 18 3 P001 CK 6217		5.82	0.00	6,277.78
		11/05/18 18 4 P001 CK 6230		892.03	0.00	5,385.75
		02/06/19 19 1 P001 CK 6262		892.68	0.00	4,493.07
		05/17/19 19 2 P001 CK 021875		892.68	3.17	3,600.39
		06/24/19 19 3 J083		109.30-	0.00	3,491.09
		10/23/20 19 3 P001 CK 9810331535		877.98	86.24	2,613.11
		10/03/19 19 4 J083		99.45-	0.00	2,513.66
		10/23/20 19 4 P001 CK 9810331535		718.41	65.62	1,795.25
		10/23/20 20 1 P001 CK 9810331535		11.79	0.00	1,783.46
		10/23/20 20 1 P001 CK 9810331535		0.00	117.59	1,783.46
		10/23/20 20 2 P001 CK 9810331535		0.00	77.20	1,783.46
		Per Diem Interest:			114.14	1,897.60
305 5	ROSELLE PARTNERS, LLC 2571 E 17TH ST FLOOR 3 BROOKLYN, N.Y. 808 E 3RD AVE	82600 101700 11235 0 2 184300	0.00	7,673.34 11,479.12	8,100.91 7,328.68	0.00 34,582.05 34,582.05
		04/16/18 18 2 P001 CK 401841		3,805.79	0.00	30,776.26
		08/01/18 18 3 P001 CK		3,869.38	0.00	26,906.88
		11/12/18 18 4 P001 CK various		3,823.30	0.00	23,083.58
		02/06/19 19 1 P001 CK		3,826.07	0.00	19,257.51
		04/24/19 19 2 P001 CK LERETA		3,826.07	0.00	15,431.44
		07/25/19 19 3 P001 CK LERETA		4,231.53	0.00	11,199.91
		10/23/20 19 4 P001 CK 9810331535		3,505.38	470.28	7,694.53
		10/23/20 20 1 P001 CK 9810331535		50.11	0.00	7,644.42
		10/23/20 20 1 P001 CK 9810331535		0.00	503.99	7,644.42
		10/23/20 20 2 P001 CK 9810331535		0.00	330.86	7,644.42
		Per Diem Interest:			489.24	8,133.66
404 13	OROBIO, EDGAR & WF CARMEN H 615 E 2ND AVE ROSELLE, N.J. 615 E 2ND AVE	59000 74800 07203 0 2 133800	0.00	5,570.77 8,333.73	5,881.18 5,320.55	0.00 25,106.23 25,106.23
		05/14/18 18 2 P001 CK 1353		0.00	17.96	25,106.23
		08/22/18 18 2 P001 CS		2,092.84	135.39	23,013.39
		04/22/19 18 2 P001 CK 41014648		670.13	80.42	22,343.26
		08/22/18 18 3 P001 CS		0.00	29.50	22,343.26
		04/22/19 18 3 P001 CK 41014648		2,809.13	337.10	19,534.13
		04/22/19 18 4 P001 CK 41014648		2,775.68	237.32	16,758.45
		04/22/19 19 1 P001 CK 41014648		2,777.69	112.50	13,980.76
		04/22/19 19 2 P001 CK 41014648		2,777.69	0.00	11,203.07
		04/22/19 19 3 P001 CK 41014648		36.12	0.00	11,166.95
		08/20/19 19 3 P001 CS		1,979.08	20.92	9,187.87
		09/27/19 19 3 P001 CK 1501		1,056.85	19.55	8,131.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404	13	OROBIO, EDGAR & WF	CARMEN H Continued			
		07/31/19 19	4 JHSR Homestead Credi	429.70-	0.00	7,701.32
		09/27/19 19	4 P001 CK 1501	23.60	0.00	7,677.72
		11/07/19 19	4 P001 CS	2,091.57	0.00	5,586.15
		08/06/20 20	1 P001 CR 3786862647	1,686.05	181.28	3,900.10
		09/09/20 20	1 P001 CK 3788797577	1,107.03	18.27	2,793.07
		08/06/20 20	2 P001 CR 3786862647	0.00	132.67	2,793.07
		09/09/20 20	2 P001 CK 3788797577	274.17	46.09	2,518.90
		01/06/21 20	2 P001 CK 320	1,591.90	147.36	927.00
			Per Diem Interest:		25.49	952.49
501	7	FIELDS, JOHNNIE & WF LIDDY	52000			0.00
		218 THOMPSON AVE	39400	3,805.45	4,017.50	
		ROSELLE, N.J.	07203 0	5,692.84	3,634.51	17,150.30
		218 THOMPSON AVE	2 91400 0.00			17,150.30
		09/28/18 18	2 P001 CK 0146987	142.85	0.00	17,007.45
		09/28/18 18	2 P001 CK 0146988	1,887.41	77.47	15,120.04
		09/28/18 18	2 R001 CK 0146988	1,887.41	77.47	17,007.45
		Original Payment Date: 09/28/18				
		02/04/19 18	2 P001 CK 163105	1,744.56	75.50	15,262.89
		09/28/18 18	3 P001 CK 0146987	1,748.53	0.00	13,514.36
		09/28/18 18	3 R001 CK 0146988	1,748.53	54.69	15,262.89
		Original Payment Date: 09/28/18				
		09/28/18 18	3 P001 CK 0146988	1,748.53	54.69	13,514.36
		11/14/18 18	3 P001 CK 151983	170.42	3.92	13,343.94
		02/04/19 18	3 P001 CK 163105	0.00	69.94	13,343.94
		09/28/18 18	4 P001 CK 0146987	65.95	0.00	13,277.99
		11/14/18 18	4 P001 CK 151983	1,709.43	12.32	11,568.56
		02/04/19 18	4 P001 CK 163105	0.00	7.47	11,568.56
		05/03/19 18	4 P001 CK 172239	120.71	2.39	11,447.85
		05/03/19 19	1 P001 CK 172239	1,722.32	52.04	9,725.53
		08/06/19 19	1 P001 CK 183096	175.15	8.14	9,550.38
		08/06/19 19	2 P001 CK 183096	1,897.46	90.13	7,652.92
		08/06/19 19	3 P001 CK 183096	2,093.38	0.00	5,559.54
		10/15/19 19	3 P001 CK 192513	5.17	0.09	5,554.37
		10/15/19 19	4 P001 CK 192513	0.01	0.00	5,554.36
		11/04/19 19	4 P001 CK 194172	1,738.41	0.00	3,815.95
			Per Diem Interest:		495.76	4,311.71
509	18	LOTUS HOMES, LLC	51000			0.00
		1405-13 EVERGREEN AVE	00672 30900	3,409.92	3,599.92	
		PLAINFIELD, N.J.	07060 0	5,101.13	3,256.75	15,367.72
		313 SHERIDAN AVE	2 81900 0.00			15,367.72
		05/30/18 18	2 P001 CK 7935	1,691.23	24.52	13,676.49
		12/02/19 18	3 P001 CK 9469910614	1,719.49	213.12	11,957.00
		12/02/19 18	4 P001 CK 9469910614	1,699.02	332.16	10,257.98
		12/02/19 19	1 P001 CK 9469910614	0.00	255.89	10,257.98
		12/02/19 19	1 P001 CK 9469910614	4.72	0.00	10,253.26
		12/01/20 19	1 P901 CK	1,695.53	304.35	8,557.73
		12/02/19 19	2 P001 CK 9469910614	0.00	179.38	8,557.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509	18	LOTUS HOMES, LLC	Continued			
		12/01/20 19	2 P001 CK	1,700.24	305.19	6,857.49
		12/02/19 19	3 P001 CK 9469910614	0.00	113.77	6,857.49
		12/01/20 19	3 P001 CK	1,880.43	337.54	4,977.06
		12/02/19 19	4 P001 CK 9469910614	0.00	24.14	4,977.06
		12/01/20 19	4 P001 CK	1,557.73	279.61	3,419.33
			Per Diem Interest:		589.84	4,009.17
702 5	AUTO BODY REALTY, LLC 419-423 E 1ST AVE ROSELLE, N.J. 423 E 1ST AVE	57600 27400 07203 0 2 85000	0.00	3,538.98 5,294.22	3,736.18 3,380.02	0.00 15,949.40 15,949.40
		10/23/18 18	2 P001 CK 240713	0.00	150.95	15,949.40
		12/02/19 18	2 P001 CK 256530	1,755.25	350.17	14,194.15
		10/23/18 18	3 P001 CK 240713	0.00	73.17	14,194.15
		12/02/19 18	3 P001 CK 256530	1,784.58	356.02	12,409.57
		12/02/19 18	4 P001 CK 256530	1,763.32	344.73	10,646.25
		12/02/19 19	1 P001 CK 256530	7.09	0.00	10,639.16
		12/02/19 19	1 P001 CK 256530	0.00	265.57	10,639.16
		11/30/20 19	1 P001 CK 268564	1,757.51	314.59	8,881.65
		12/02/19 19	2 P001 CK 256530	0.00	186.17	8,881.65
		11/30/20 19	2 P001 CK 268564	1,764.60	315.86	7,117.05
		12/02/19 19	3 P001 CK 256530	0.00	118.07	7,117.05
		11/30/20 19	3 P001 CK 268564	1,951.60	349.34	5,165.45
		12/02/19 19	4 P001 CK 256530	0.00	25.06	5,165.45
		11/30/20 19	4 P001 CK 268564	1,616.70	289.39	3,548.75
		11/30/20 20	1 P001 CK 268564	7.15	0.00	3,541.60
		11/30/20 20	1 P001 CK 268564	0.00	265.27	3,541.60
		11/30/20 20	2 P001 CK 268564	0.00	185.42	3,541.60
			Per Diem Interest:		161.14	3,702.74
706 8	KWIATEK, DIANA 811 E ELIZABETH AVE LINDEN, N.J. 118 ADELPHI ST	56000 103500 07036 0 2 159500	0.00	6,640.79 9,934.45	7,010.83 6,342.51	0.00 29,928.58 29,928.58
		05/04/18 18	2 P001 CK 369	3,293.67	0.00	26,634.91
		08/10/18 18	3 P001 CK 328	1,548.71	0.00	25,086.20
		08/10/18 18	3 P001 CK 420	1,800.00	0.00	23,286.20
		11/01/18 18	4 P001 CK 340	3,308.82	0.00	19,977.38
		02/08/19 19	1 P001 CK 350	3,311.22	0.00	16,666.16
		05/10/19 19	2 P001 CK 358	3,311.22	0.00	13,354.94
		09/27/19 19	3 P001 CK 382	3,662.12	79.21	9,692.82
		06/01/20 19	4 P001 CK 262	3,033.69	231.04	6,659.13
		06/01/20 20	1 P001 CK 262	3,329.57	199.77	3,329.56
		06/01/20 20	2 P001 CK 262	3,324.02	0.00	5.54
		10/30/20 20	2 P001 CK 841	0.00	0.22	5.54
			Per Diem Interest:		105.61	111.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 6	SAINTUS, JEAN 118 MONROE ST ROSELLE, N.J. 118 MONROE ST	56000 42800 07203 0 2 98800	0.00	4,113.54 6,153.76	4,342.76 3,928.77	0.00 18,538.83 18,538.83
		08/15/18 18 2 P001 CS		2,040.22	106.09	16,498.61
		08/15/18 18 3 P001 CS		977.82	14.52	15,520.79
		02/06/19 18 3 P001 CS		1,096.49	93.75	14,424.30
		02/06/19 18 4 P001 CS		1,712.40	97.36	12,711.90
		07/25/19 18 4 P001 CS		337.20	28.49	12,374.70
		07/25/19 19 1 P001 CS		1,469.72	178.44	10,904.98
		02/21/20 19 1 P001 CS		581.37	59.88	10,323.61
		07/25/19 19 2 P001 CS		0.00	86.15	10,323.61
		02/21/20 19 2 P001 CS		1,796.67	211.26	8,526.94
		08/13/20 19 2 P001 CK 1149		254.42	21.88	8,272.52
		02/21/20 19 3 P001 CS		0.00	226.85	8,272.52
		08/13/20 19 3 P001 CK 1149		1,186.76	195.09	7,085.76
		11/30/20 19 3 P001 CK 26867760287		414.61	57.87	6,671.15
		11/30/20 19 3 P001 CK 26867760298		115.08	0.00	6,556.07
		11/30/20 19 3 P001 CK 26867760311		552.00	0.00	6,004.07
		02/21/20 19 4 P001 CS		0.00	103.35	6,004.07
		08/13/20 19 4 P001 CK 1149		0.00	161.61	6,004.07
		11/30/20 19 4 P001 CK 26867760298		884.92	0.00	5,119.15
		11/30/20 19 4 P001 CK 26867760287		0.00	100.54	5,119.15
		11/30/20 19 4 P001 CK 26867760300		994.25	0.00	4,124.90
		02/21/20 20 1 P001 CS		0.00	20.62	4,124.90
		08/13/20 20 1 P001 CK 1149		0.00	177.37	4,124.90
		11/30/20 20 1 P001 CK 26867760300		5.75	0.00	4,119.15
		11/30/20 20 1 P001 CK 26867760287		0.00	110.34	4,119.15
		08/13/20 20 2 P001 CK 1149		0.00	105.18	4,119.15
		11/30/20 20 2 P001 CK 26867760287		0.00	110.34	4,119.15
		Per Diem Interest:			187.42	4,306.57
806 19	GANUZA, WILFREDO & WF GLADYS 415 MERCER AVE ROSELLE, N.J. 415 MERCER AVE	57000 91500 07203 0 2 148500	0.00	6,182.80 9,249.32	6,527.32 5,905.10	0.00 27,864.54 27,864.54
		05/10/18 18 2 P001 CS		3,066.52	0.00	24,798.02
		08/02/18 18 3 P001 CS		3,117.76	0.00	21,680.26
		01/11/19 18 4 P001 CS		3,080.63	78.65	18,599.63
		09/09/19 19 1 P001 CS		2,492.72	245.20	16,106.91
		02/28/20 19 1 P001 CK 1249		590.14	49.87	15,516.77
		09/09/19 19 2 P001 CS		0.00	197.30	15,516.77
		02/28/20 19 2 P001 CK 1249		3,082.86	260.50	12,433.91
		09/09/19 19 3 P001 CS		0.00	64.78	12,433.91
		02/28/20 19 3 P001 CK 1249		2,021.44	288.11	10,412.47
		08/07/20 19 3 P001 CK 3786938363		1,388.12	110.36	9,024.35
		02/28/20 19 4 P001 CK 1249		0.00	165.23	9,024.35
		08/07/20 19 4 P001 CK 3786938363		2,824.47	224.55	6,199.88
		02/28/20 20 1 P001 CK 1249		0.00	41.85	6,199.88
		08/07/20 20 1 P001 CK 3786938363		57.25	246.45	6,142.63

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BOROUGH OF ROSELLE
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr	Original Billed
		Zip	Lmt	Exempt					
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
806	19	GANUZA, WILFREDO & WF GLADYS				Continued			
		01/08/21	20	1	P001	CR 3796310007	2,180.06	229.72	3,962.57
		08/07/20	20	2	P001	CK 3786938363	0.00	148.80	3,962.57
		01/08/21	20	2	P001	CR 3796310007	0.00	234.05	3,962.57
		Per Diem Interest:						105.01	4,067.58
901	MORALES, ANDRES & WF MARGARITA	52400							0.00
25	126 POMPEI DR	50500					4,284.25	4,522.98	
	KISSIMMEE, FL.	34758	0				6,409.12	4,091.81	19,308.16
	435 E 4TH AVE	2	102900	0.00					19,308.16
		05/21/18	18	2	P001	CK 2358	0.00	18.06	19,308.16
		07/13/18	18	2	P001	CK 2372	0.00	55.25	19,308.16
		08/27/18	18	2	P001	CK 2378	0.00	46.75	19,308.16
		09/24/18	18	2	P001	CK 2385	104.29	28.69	19,203.87
		10/24/18	18	2	P001	CK 2391	437.28	30.31	18,766.59
		11/08/18	18	2	P001	CK 2395	473.80	11.08	18,292.79
		11/08/18	18	2	P001	CK 173	1,000.00	0.00	17,292.79
		12/18/18	18	2	P001	CK 2403	109.51	2.19	17,183.28
		08/27/18	18	3	P001	CK 2378	0.00	28.09	17,183.28
		09/24/18	18	3	P001	CK 2385	0.00	29.17	17,183.28
		10/24/18	18	3	P001	CK 2391	0.00	32.41	17,183.28
		11/08/18	18	3	P001	CK 2395	0.00	15.12	17,183.28
		12/18/18	18	3	P001	CK 2403	494.93	43.21	16,688.35
		01/02/19	18	3	P001	CK 2408	873.40	11.66	15,814.95
		03/04/19	18	3	P001	CK 2421	635.70	11.88	15,179.25
		03/13/19	18	3	P001	CK 2425	156.36	0.70	15,022.89
		12/18/18	18	4	P001	CK 2403	0.00	50.16	15,022.89
		01/02/19	18	4	P001	CK 2408	0.00	14.94	15,022.89
		03/04/19	18	4	P001	CK 2421	0.00	32.02	15,022.89
		03/13/19	18	4	P001	CK 2425	427.77	9.61	14,595.12
		04/08/19	18	4	P001	CK 2427	463.21	21.34	14,131.91
		04/29/19	18	4	P001	CK 199	473.96	13.06	13,657.95
		06/07/19	18	4	P001	CK 2440	423.44	14.62	13,234.51
		06/21/19	18	4	P001	CK 2445	346.28	2.42	12,888.23
		02/04/19	19	1	P001	CK 2414	900.00	0.00	11,988.23
		03/04/19	19	1	P001	CK 2421	0.00	20.40	11,988.23
		03/13/19	19	1	P001	CK 2425	0.00	5.56	11,988.23
		04/08/19	19	1	P001	CK 2427	0.00	15.45	11,988.23
		04/29/19	19	1	P001	CK 199	0.00	12.98	11,988.23
		06/07/19	19	1	P001	CK 2440	0.00	23.49	11,988.23
		06/21/19	19	1	P001	CK 2445	127.70	8.65	11,860.53
		07/01/19	19	1	P001	CK 2447	483.78	5.54	11,376.75
		10/04/19	19	1	P001	CK 2464	624.73	29.05	10,752.02
		06/07/19	19	2	P001	CK 2440	0.00	38.45	10,752.02
		06/21/19	19	2	P001	CK 2445	0.00	14.95	10,752.02
		07/01/19	19	2	P001	CK 2447	0.00	10.68	10,752.02
		10/04/19	19	2	P001	CK 2464	172.47	99.33	10,579.55
		11/18/19	19	2	P001	CK 2469	538.18	43.20	10,041.37
		01/24/20	19	2	P001	CK 282	250.00	0.00	9,791.37
		01/24/20	19	2	P001	CK 2474	60.40	47.04	9,730.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions				Prior Yr/Prd Bal				
		Bank Impr	Value	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed				
Class	Net Value	Deduct Amount	Principal	Interest	Balance					
Date	Yr	Qtr	Code	Description						
901	25	MORALES, ANDRES & WF		MARGARITA	Continued					
		02/21/20	19	2	P001	CK	289	250.00	0.00	9,480.97
		02/21/20	19	2	P001	CK	2481	205.16	15.05	9,275.81
		03/13/20	19	2	P001	CK	2484	300.00	0.00	8,975.81
		03/13/20	19	2	P001	CS		171.59	7.26	8,804.22
		05/21/20	19	2	P001	CK	2501	188.40	0.00	8,615.82
		05/21/20	19	2	P001	CK	229	0.00	6.41	8,615.82
		10/04/19	19	3	P001	CK	2464	0.00	74.42	8,615.82
		11/18/19	19	3	P001	CK	2469	0.00	51.98	8,615.82
		01/24/20	19	3	P001	CK	2474	0.00	77.97	8,615.82
		02/21/20	19	3	P001	CK	2481	0.00	31.89	8,615.82
		03/13/20	19	3	P001	CS		0.00	25.99	8,615.82
		05/21/20	19	3	P001	CK	2501	585.29	0.00	8,030.53
		05/21/20	19	3	P001	CK	229	0.00	80.33	8,030.53
		06/16/20	19	3	P001	CK	209	600.00	0.00	7,430.53
		06/16/20	19	3	P001	CK	2504	278.14	22.22	7,152.39
		07/23/20	19	3	P001	CK	290	367.68	16.63	6,784.71
		07/23/20	19	3	P001	CK	2508	500.00	0.00	6,284.71
		09/18/20	19	3	P001	CK	291	31.48	0.87	6,253.23
		11/18/19	19	4	P001	CK	2469	0.00	16.64	6,253.23
		01/24/20	19	4	P001	CK	2474	0.00	64.59	6,253.23
		02/21/20	19	4	P001	CK	2481	0.00	26.42	6,253.23
		03/13/20	19	4	P001	CS		0.00	21.53	6,253.23
		05/21/20	19	4	P001	CK	229	0.00	66.54	6,253.23
		06/16/20	19	4	P001	CK	2504	0.00	24.46	6,253.23
		07/23/20	19	4	P001	CK	290	0.00	36.21	6,253.23
		09/18/20	19	4	P001	CK	2512	700.00	0.00	5,553.23
		09/18/20	19	4	P001	CK	291	543.91	53.82	5,009.32
		11/04/20	19	4	P001	CK	1499498826	319.12	16.40	4,690.20
		11/04/20	19	4	P001	CK	1499498824	394.12	0.00	4,296.08
		02/21/20	20	1	P001	CK	2481	0.00	21.48	4,296.08
		03/13/20	20	1	P001	CS		0.00	23.63	4,296.08
		05/21/20	20	1	P001	CK	229	0.00	46.72	4,296.08
		05/21/20	20	1	P001	CK	2501	0.00	26.31	4,296.08
		06/16/20	20	1	P001	CK	2504	0.00	26.85	4,296.08
		07/23/20	20	1	P001	CK	290	0.00	39.74	4,296.08
		09/18/20	20	1	P001	CK	291	0.00	59.07	4,296.08
		11/04/20	20	1	P001	CK	1499498824	105.88	0.00	4,190.20
		11/04/20	20	1	P001	CK	1499498826	0.00	49.40	4,190.20
		12/11/20	20	1	P001	CK	298	337.64	37.78	3,852.56
		12/11/20	20	1	P001	CK	2519	500.00	0.00	3,352.56
		01/06/21	20	1	P001	CK	236	402.99	15.06	2,949.57
		01/06/21	20	1	P001	CK	2521	500.00	0.00	2,449.57
		06/16/20	20	2	P001	CK	2504	0.00	48.33	2,449.57
		07/23/20	20	2	P001	CK	290	0.00	39.74	2,449.57
		09/18/20	20	2	P001	CK	291	0.00	59.07	2,449.57
		11/04/20	20	2	P001	CK	1499498826	0.00	49.40	2,449.57
		12/11/20	20	2	P001	CK	298	0.00	39.74	2,449.57
		01/06/21	20	2	P001	CK	236	0.00	26.85	2,449.57
								Per Diem Interest:	67.36	2,516.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 29	MOSQUERA, JOSE A 423 E 4TH AVE ROSELLE, N.J. 423 E 4TH AVE	56000 65000 07203 0 2 121000	0.00	5,037.84 7,536.48	5,318.56 4,811.56	0.00 22,704.44 22,704.44
		06/10/19 18 2 P001 CK 1986713112		789.42	332.23	21,915.02
		08/14/19 18 2 P001 CK 1986713458		834.87	54.70	21,080.15
		10/10/19 18 2 P001 CK 1986713703		874.36	24.48	20,205.79
		06/10/19 18 3 P001 CK 1986713112		0.00	392.49	20,205.79
		08/14/19 18 3 P001 CK 1986713458		0.00	81.29	20,205.79
		10/10/19 18 3 P001 CK 1986713703		741.30	71.13	19,464.49
		11/22/19 18 3 P001 CS		1,799.10	37.78	17,665.39
		06/10/19 18 4 P001 CK 1986713112		0.00	274.86	17,665.39
		08/14/19 18 4 P001 CK 1986713458		0.00	80.32	17,665.39
		10/10/19 18 4 P001 CK 1986713703		0.00	70.28	17,665.39
		11/22/19 18 4 P001 CS		2,510.14	52.71	15,155.25
		06/10/19 19 1 P001 CK 1986713112		0.00	162.02	15,155.25
		08/14/19 19 1 P001 CK 1986713458		0.00	80.38	15,155.25
		10/10/19 19 1 P001 CK 1986713703		0.00	70.33	15,155.25
		11/22/19 19 1 P001 CS		0.00	52.75	15,155.25
		11/22/19 19 1 P001 CS		323.80	0.00	14,831.45
		02/10/20 19 1 P001 CK 1986714268		1,618.58	85.34	13,212.87
		06/11/20 19 1 P001 CK 1986714668		569.58	34.46	12,643.29
		06/10/19 19 2 P001 CK 1986713112		0.00	48.98	12,643.29
		08/14/19 19 2 P001 CK 1986713458		0.00	80.38	12,643.29
		10/10/19 19 2 P001 CK 1986713703		0.00	70.33	12,643.29
		11/22/19 19 2 P001 CS		0.00	52.75	12,643.29
		02/10/20 19 2 P001 CK 1986714268		0.00	97.97	12,643.29
		06/11/20 19 2 P001 CK 1986714668		2,511.96	151.97	10,131.33
		08/14/19 19 3 P001 CK 1986713458		0.00	18.06	10,131.33
		10/10/19 19 3 P001 CK 1986713703		0.00	77.79	10,131.33
		11/22/19 19 3 P001 CS		0.00	58.34	10,131.33
		02/10/20 19 3 P001 CK 1986714268		0.00	108.35	10,131.33
		06/11/20 19 3 P001 CK 1986714668		1,210.01	168.08	8,921.32
		07/23/20 19 3 P001 CK 1986714790		1,568.15	32.93	7,353.17
		11/22/19 19 4 P001 CS		0.00	24.16	7,353.17
		02/10/20 19 4 P001 CK 1986714268		0.00	89.76	7,353.17
		06/11/20 19 4 P001 CK 1986714668		0.00	139.24	7,353.17
		07/23/20 19 4 P001 CK 1986714790		244.51	48.33	7,108.66
		07/28/20 19 4 P001 CK 1986714810		2,056.91	5.14	5,051.75
		06/11/20 20 1 P001 CK 1986714668		0.00	164.18	5,051.75
		07/23/20 20 1 P001 CK 1986714790		0.00	53.04	5,051.75
		07/28/20 20 1 P001 CK 1986714810		25.33	6.31	5,026.42
		06/11/20 20 2 P001 CK 1986714668		0.00	50.52	5,026.42
		07/23/20 20 2 P001 CK 1986714790		0.00	53.04	5,026.42
		07/28/20 20 2 P001 CK 1986714810		0.00	6.31	5,026.42
		Per Diem Interest:			535.32	5,561.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
901 31	DAROCZI, MARY 415 E 4TH AVE ROSELLE, N.J. 415 E 4TH AVE	53400 61500 07203 0 2 114900	SC001 312.50	4,658.87 6,969.04	4,925.44 4,443.99	0.00 20,997.34 20,997.34
		03/26/18 18 2 JHSR Homestead Credi		406.50-	0.00	20,590.84
		05/31/18 18 2 P001 CS		0.00	22.84	20,590.84
		08/07/18 18 2 P001 CK 1658		1,903.68	58.06	18,687.16
		08/07/18 18 3 P001 CK 1658		1,214.54	0.00	17,472.62
		03/13/19 18 3 P001 CK 1622		1,135.29	56.01	16,337.33
		09/07/18 18 4 JHSR Homestead Credi		356.50-	0.00	15,980.83
		03/13/19 18 4 P001 CK 1622		1,964.60	116.29	14,016.23
		03/13/19 19 1 P001 CK 1622		0.00	48.78	14,016.23
		07/01/19 19 1 P001 CS		17.08	125.43	13,999.15
		08/21/19 19 1 P001 CK 1631		2,305.75	57.64	11,693.40
		03/27/19 19 2 JHSR Homestead Credi		406.50-	0.00	11,286.90
		07/01/19 19 2 P001 CS		0.00	57.49	11,286.90
		08/21/19 19 2 P001 CK 1631		1,562.94	47.91	9,723.96
		09/16/19 19 2 P001 CS		96.38	4.42	9,627.58
		11/25/19 19 2 P001 CK 1635		257.00	8.87	9,370.58
		08/21/19 19 3 P001 CK 1631		0.00	25.76	9,370.58
		09/16/19 19 3 P001 CS		0.00	32.20	9,370.58
		11/25/19 19 3 P001 CK 1635		1,124.07	88.86	8,246.51
		05/19/20 19 3 P001 CK 1512808963		1,451.54	126.28	6,794.97
		07/31/19 19 4 JHSR Homestead Credi		356.50-	0.00	6,438.47
		11/25/19 19 4 P001 CK 1635		0.00	21.20	6,438.47
		04/01/20 19 4 J052 PD5 NOT FILED		250.00	0.00	6,688.47
		05/19/20 19 4 P001 CK 1512808963		1,766.39	153.68	4,922.08
		12/03/20 19 4 P001 CK 1676		58.73	22.75	4,863.35
		05/19/20 20 1 P001 CK 1512808963		375.96	126.15	4,487.39
		12/03/20 20 1 P001 CK 1676		1,960.08	190.13	2,527.31
		12/03/20 20 2 P001 CK 1676		2,336.04	247.62	191.27
				Per Diem Interest:	8.42	199.69
902 13	CARABALLO, LEILA 409 HARRISON AVE ROSELLE, N.J. 409 HARRISON AVE	56000 69800 07203 0 2 125800	 0.00	5,237.69 7,835.45	5,529.54 5,002.43	0.00 23,605.11 23,605.11
		12/03/18 18 2 P001 CS		0.00	275.36	23,605.11
		12/05/18 18 2 P001 CS		0.00	2.60	23,605.11
		12/07/18 18 2 P001 CS		0.00	2.60	23,605.11
		12/14/20 18 2 P001 CK 54453718-1		1,323.13	944.29	22,281.98
		12/28/20 18 2 P001 CK 54453776-5		1,274.64	8.92	21,007.34
		12/03/18 18 3 P001 CS		0.00	161.11	21,007.34
		12/05/18 18 3 P001 CS		0.00	2.64	21,007.34
		12/07/18 18 3 P001 CS		0.00	2.64	21,007.34
		12/14/20 18 3 P001 CK 54453718-1		0.00	960.07	21,007.34
		12/28/20 18 3 P001 CK 54453776-5		2,641.17	18.49	18,366.17
		12/03/18 18 4 P001 CS		0.00	41.76	18,366.17
		12/05/18 18 4 P001 CS		0.00	2.61	18,366.17
		12/07/18 18 4 P001 CS		0.00	2.61	18,366.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal original Billed Balance
902	13	CARABALLO, LEILA	Continued			
		12/14/20 18	4 P001 CK 54453718-1	0.00	948.63	18,366.17
		12/28/20 18	4 P001 CK 54453776-5	2,609.72	18.27	15,756.45
		12/14/20 19	1 P001 CK 54453718-1	0.00	878.81	15,756.45
		12/28/20 19	1 P001 CK 54453776-5	280.78	18.28	15,475.67
		12/14/20 19	2 P001 CK 54453718-1	0.00	761.28	15,475.67
		12/28/20 19	2 P001 CK 54453776-5	0.00	18.28	15,475.67
		12/14/20 19	3 P001 CK 54453718-1	0.00	711.98	15,475.67
		12/28/20 19	3 P001 CK 54453776-5	0.00	20.22	15,475.67
		12/14/20 19	4 P001 CK 54453718-1	0.00	482.13	15,475.67
		12/28/20 19	4 P001 CK 54453776-5	0.00	16.75	15,475.67
		12/14/20 20	1 P001 CK 54453718-1	0.00	410.98	15,475.67
		12/28/20 20	1 P001 CK 54453776-5	0.00	18.38	15,475.67
		12/14/20 20	2 P001 CK 54453718-1	0.00	292.81	15,475.67
		12/28/20 20	2 P001 CK 54453776-5	0.00	18.38	15,475.67
			Per Diem Interest:		487.48	15,963.15
1006	JPE INVESTMENTS, LLC	54000				0.00
4	10-45 APPLGATE AVE	00672 52200		4,421.65	4,730.52	
	ELIZABETH, N.J.	07202 0		6,552.16	4,285.54	19,989.87
	612 DRAKE AVE	2 106200 0.00				19,989.87
		06/06/18 18	2 P001 CK 1569	0.00	37.28	19,989.87
		04/05/19 18	2 P001 CK 1990	1,749.32	318.51	18,240.55
		11/21/19 18	2 P001 CK 6783401485	381.21	43.08	17,859.34
		04/05/19 18	3 P001 CK 1990	0.00	279.64	17,859.34
		11/21/19 18	3 P001 CK 6783401485	1,336.76	259.02	16,522.58
		11/26/19 18	3 P001 CK 6783401531	955.41	2.39	15,567.17
		04/05/19 18	4 P001 CK 1990	0.00	174.45	15,567.17
		11/21/19 18	4 P001 CK 6783401485	0.00	256.02	15,567.17
		11/26/19 18	4 P001 CK 6783401531	2,265.62	5.66	13,301.55
		04/05/19 19	1 P001 CK 1990	0.00	70.55	13,301.55
		11/21/19 19	1 P001 CK 6783401485	0.00	249.13	13,301.55
		11/26/19 19	1 P001 CK 6783401531	748.75	5.51	12,552.80
		09/18/20 19	1 P001 CK 116	1,455.97	212.57	11,096.83
		11/21/19 19	2 P001 CK 6783401485	0.00	220.47	11,096.83
		11/26/19 19	2 P001 CK 6783401531	0.00	5.51	11,096.83
		09/18/20 19	2 P001 CK 116	2,204.71	321.89	8,892.12
		11/21/19 19	3 P001 CK 6783401485	0.00	134.11	8,892.12
		11/26/19 19	3 P001 CK 6783401531	0.00	6.10	8,892.12
		09/18/20 19	3 P001 CK 116	2,438.35	356.00	6,453.77
		11/21/19 19	4 P001 CK 6783401485	0.00	20.20	6,453.77
		11/26/19 19	4 P001 CK 6783401531	0.00	5.05	6,453.77
		09/18/20 19	4 P001 CK 116	2,019.92	294.91	4,433.85
		09/18/20 20	1 P001 CK 116	2,216.93	251.62	2,216.92
		09/18/20 20	2 P001 CK 116	21.82	151.86	2,195.10
			Per Diem Interest:		178.90	2,374.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008 1	STARK, JOAN & MELONI, JANET 416 E 6TH AVE ROSELLE, N.J. 416 E 6TH AVE	53200 49800 07203 0 2 103000	0.00	4,288.41 6,415.35	4,527.37 4,095.79	0.00 19,326.92 19,326.92
		04/19/18 18 2 P001 CS		12.41	0.00	19,314.51
		10/11/18 18 2 P001 CK 44042		1,221.82	102.49	18,092.69
		01/04/19 18 2 P001 CK 44503		892.72	37.05	17,199.97
		10/11/18 18 3 P001 CK 44042		0.00	75.69	17,199.97
		01/04/19 18 3 P001 CK 44503		413.18	89.74	16,786.79
		01/14/19 18 3 P001 CK 44548		1,749.31	8.75	15,037.48
		01/04/19 18 4 P001 CK 44503		0.00	67.31	15,037.48
		01/14/19 18 4 P001 CK 44548		331.26	10.68	14,706.22
		01/31/19 18 4 P001 CK 228		1,805.47	14.44	12,900.75
		01/31/19 19 1 P001 CK 228		180.09	0.00	12,720.66
		03/04/19 19 1 P001 CS		1,481.44	18.56	11,239.22
		04/03/19 19 1 P001 CS		476.75	6.91	10,762.47
		04/03/19 19 2 P001 CS		1,016.34	0.00	9,746.13
		06/03/19 19 2 P001 CK 45249		1,121.94	7.98	8,624.19
		06/03/19 19 3 P001 CK 45249		370.08	0.00	8,254.11
		08/06/19 19 3 P001 CK 45544		1,000.00	0.00	7,254.11
		12/30/19 19 3 P001 CK 395592		994.80	32.94	6,259.31
		12/30/19 19 4 P001 CK 395592		1,959.06	49.51	4,300.25
		06/08/20 20 1 P001 CK 233		1,376.61	83.61	2,923.64
		08/10/20 20 1 P001 CK 21990		773.52	23.98	2,150.12
		06/08/20 20 2 P001 CK 233		0.00	39.78	2,150.12
		08/10/20 20 2 P001 CK 21990		135.85	66.65	2,014.27
		Per Diem Interest:			202.43	2,216.70
1105 3	HEUSER, GEORGE W JR 408 JOUET ST ROSELLE, N.J. 408 JOUET ST	56400 54500 07203 0 2 110900	0.00	4,617.33 6,907.40	4,874.62 4,409.93	0.00 20,809.28 20,809.28
		03/26/18 18 2 JHSR Homestead Credi		356.15-	0.00	20,453.13
		05/02/18 18 2 P001 CS		1,933.93	0.00	18,519.20
		08/02/18 18 3 P001 CS		2,328.35	0.00	16,190.85
		09/07/18 18 4 JHSR Homestead Credi		356.15-	0.00	15,834.70
		11/05/18 18 4 P001 CS		1,944.47	0.00	13,890.23
		02/04/19 19 1 P001 CS		2,302.29	0.00	11,587.94
		02/04/19 19 2 P001 CS		0.01	0.00	11,587.93
		03/27/19 19 2 JHSR Homestead Credi		356.15-	0.00	11,231.78
		05/06/19 19 2 P001 CS		1,946.12	0.00	9,285.66
		08/07/19 19 3 P001 CS		2,546.27	0.00	6,739.39
		07/31/19 19 4 JHSR Homestead Credi		356.16-	0.00	6,383.23
		11/04/19 19 4 P001 CS		1,753.15	0.00	4,630.08
		02/03/20 20 1 P001 CS		2,315.04	0.00	2,315.04
		Per Diem Interest:			222.26	2,537.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1208 3	VAUGHAN, SHIRLEY 424 GEORGES PL ROSELLE, N.J. 424 GEORGES PL	46000 65900 07203 0 2 111900 0.00	**Sp Charges**	4,658.97 6,969.68	4,918.57 4,449.70	0.00 20,996.92 20,996.92
		05/21/18 18 2 P001 CK 6770510234		71.13	19.64	20,925.79
		02/08/19 18 2 P001 CK 6763502374		1,379.96	287.79	19,545.83
		02/20/19 18 2 R001 CK 6763502374		1,379.96	287.79	20,925.79
		Original Payment Date: 02/08/19				
		03/22/19 18 2 P001 CK 1003		768.69	337.06	20,157.10
		08/14/19 18 2 P001 CK 1		1,470.91	104.43	18,686.19
		02/08/19 18 3 P001 CK 6763502374		0.00	219.66	18,686.19
		02/20/19 18 3 R001 CK 6763502374		0.00	219.66	18,686.19
		Original Payment Date: 02/08/19				
		03/22/19 18 3 P001 CK 1003		0.00	271.35	18,686.19
		08/14/19 18 3 P001 CK 1		360.99	166.80	18,325.20
		03/06/20 18 3 P001 CK 6763503068		1,988.35	200.82	16,336.85
		02/08/19 18 4 P001 CK 6763502374		0.00	112.59	16,336.85
		02/20/19 18 4 R001 CK 6763502374		0.00	112.59	16,336.85
		Original Payment Date: 02/08/19				
		03/22/19 18 4 P001 CK 1003		0.00	163.66	16,336.85
		08/14/19 18 4 P001 CK 1		0.00	164.82	16,336.85
		03/06/20 18 4 P001 CK 6763503068		173.72	234.46	16,163.13
		05/28/20 18 4 P001 CK 1006		1,633.09	88.05	14,530.04
		08/05/20 18 4 P001 CK 2022		514.56	17.24	14,015.48
		03/22/19 19 1 P001 CK 1003		0.00	59.24	14,015.48
		08/14/19 19 1 P001 CK 1		0.00	164.94	14,015.48
		03/06/20 19 1 P001 CK 6763503068		0.00	234.63	14,015.48
		05/28/20 19 1 P001 CK 1006		0.00	95.25	14,015.48
		08/05/20 19 1 P001 CK 2022		1,467.15	77.82	12,548.33
		08/14/19 19 2 P001 CK 1		0.00	119.64	12,548.33
		03/06/20 19 2 P001 CK 6763503068		0.00	234.63	12,548.33
		05/28/20 19 2 P001 CK 1006		0.00	95.24	12,548.33
		08/05/20 19 2 P001 CK 2022		0.00	77.82	12,548.33
		08/14/19 19 3 P001 CK 1		0.00	16.70	12,548.33
		03/06/20 19 3 P001 CK 6763503068		0.00	259.49	12,548.33
		05/28/20 19 3 P001 CK 1006		0.00	105.34	12,548.33
		08/05/20 19 3 P001 CK 2022		0.00	86.07	12,548.33
		03/06/20 19 4 P001 CK 6763503068		0.00	133.02	12,548.33
		05/28/20 19 4 P001 CK 1006		0.00	87.26	12,548.33
		08/05/20 19 4 P001 CK 2022		0.00	71.30	12,548.33
		03/06/20 20 1 P001 CK 6763503068		0.00	40.88	12,548.33
		05/28/20 20 1 P001 CK 1006		0.00	95.77	12,548.33
		08/05/20 20 1 P001 CK 2022		0.00	78.25	12,548.33
		08/05/20 20 2 P001 CK 2022		0.00	109.79	12,548.33
		Per Diem Interest:			1,292.48	13,840.81

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1403	GRAJEDA, RUTH	23900				0.00
93	10-16 MCKINLEY ST	16400		1,677.90	1,771.39	
-C021B-	LINDEN, N.J.	07036	0	2,510.08	1,602.52	7,561.89
	21B CAROLYN TERRACE	2	40300 0.00			7,561.89
		09/17/18 18	2 P001 CK 713	832.19	25.15	6,729.70
		09/17/18 18	3 P001 CK 713	846.10	10.93	5,883.60
		03/06/19 18	4 P001 CS	836.02	23.22	5,047.58
		03/06/19 19	1 P001 CS	132.58	8.18	4,915.00
		04/02/19 19	1 P001 CS	704.05	9.15	4,210.95
		06/05/19 19	2 P001 CS	836.63	6.32	3,374.32
		10/22/19 19	3 P001 CK 431	925.29	16.66	2,449.03
		08/21/20 19	4 P001 CK 3787749405	766.50	49.40	1,682.53
		08/21/20 20	1 P001 CK 3787749405	841.27	43.38	841.26
		08/21/20 20	2 P001 CK 3787749405	788.19	46.27	53.07
			Per Diem Interest:		5.04	58.11
1403	SUNSHINE HOMES & MANAGEMENT, INC	22000				0.00
93	71 SUMMIT RD	00672	13300	1,469.72	1,551.62	
-C041B-	ELIZABETH, N.J.	07208	0	2,198.66	1,403.69	6,623.69
	41B CAROLYN TERRACE	2	35300 0.00			6,623.69
		12/03/19 18	2 P901 CK	728.94	208.48	5,894.75
		12/03/19 18	3 P901 CK	741.13	178.61	5,153.62
		12/03/19 18	4 P901 CK	732.29	143.53	4,421.33
		12/18/19 19	1 PSUB CK 3560	732.83	116.15	3,688.50
		12/18/19 19	2 PSUB CK 3560	732.83	83.18	2,955.67
		12/18/19 19	3 PSUB CK 3560	810.49	55.52	2,145.18
		12/18/19 19	4 PSUB CK 3560	671.40	15.78	1,473.78
		02/13/20 20	1 P001 CK 5803	736.89	1.97	736.89
		02/13/20 20	2 P001 CK 5803	0.16	0.00	736.73
			Per Diem Interest:		49.12	785.85
1404	AUGELLO, MARIO G	20000				0.00
1.01	8C LILY CT	5000		1,040.88	838.10-	
-C101D-	ROSELLE, N.J.	07203	0	1,557.12	942.84-	817.06
	1D LILY COURT	2	25000 0.00			817.06
		10/05/17 18	2 J065 2017 Added S	1,936.97	0.00	2,754.03
		05/10/18 18	2 P001 CK 674	2,453.22	0.00	300.81
		02/11/19 18	3 J063 TRANSFER OVERPA	1,412.10	0.00	1,712.91
		02/11/19 18	4 J063 TRANSFER OVERPA	1,418.34	0.00	3,131.25
		02/11/19 19	1 J063 TRANSFER OVERPA	519.00-	0.00	2,612.25
		02/11/19 19	2 J063 TRANSFER OVERPA	519.00-	0.00	2,093.25
		06/24/19 19	3 J063	574.00-	0.00	1,519.25
		02/11/19 19	4 J063 TRANSFER OVERPA	1,792.44-	0.00	273.19-
		06/24/19 19	4 J063	574.00	0.00	300.81
		10/03/19 19	4 J063 TRANSFER OVERPA	742.94	0.00	1,043.75
		10/03/19 20	1 J063 TRANSFER OVERPA	521.88-	0.00	521.87
		10/03/19 20	2 J063 TRANSFER OVERPA	221.06-	0.00	300.81
			Per Diem Interest:		20.05	320.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1404	AUGELLO, MARIO GERARDO	20000				0.00
1.01	8C LILY COURT	98800		4,946.24	5,221.86	
-C108C- -	ROSELLE, N.J.	07203 0		6,598.24	4,724.07	21,490.41
	8C LILY COURT	2 118800	0.00			21,490.41
		10/05/17 18	2 J065 2017 Added S	801.22	0.00	22,291.63
		05/30/18 18	2 P001 CK 232	2,453.22	23.49	19,838.41
		11/15/18 18	3 P001 CK 275	2,494.47	86.37	17,343.94
		02/11/19 18	3 J063 TRANSFER OVERPA	0.26	0.00	17,344.20
		11/15/18 18	4 P001 CK 275	2,462.17	17.25	14,882.03
		02/11/19 18	4 J063 TRANSFER OVERPA	0.26-	0.00	14,881.77
		07/10/19 18	4 P001 CK 317	2.07	0.24	14,879.70
		07/10/19 19	1 P001 CK 317	2,466.29	196.07	12,413.41
		07/10/19 19	2 P001 CK 317	2,466.29	85.09	9,947.12
		01/23/20 19	3 P001 CK 325	2,727.65	162.91	7,219.47
		01/23/20 19	4 P001 CK 325	2,259.57	92.64	4,959.90
		01/23/20 20	1 P001 CK 325	2,479.95	0.00	2,479.95
			Per Diem Interest:		246.99	2,726.94
1601	319 E 1ST AVE, LLC	61000				0.00
19	319 E 1ST AVE	130800		7,985.60	8,430.57	
	ROSELLE, N.J.	07203 0		11,946.26	7,626.92	35,989.35
	319 E 1ST AVE	2 191800	0.00			35,989.35
		11/13/18 18	2 P001 CK 03325700	0.00	380.22	35,989.35
		11/29/18 18	2 P001 CS	0.00	31.69	35,989.35
		10/24/19 18	2 P001 CK 3525726	3,960.67	643.61	32,028.68
		11/13/18 18	3 P001 CK 03325700	0.00	205.37	32,028.68
		11/29/18 18	3 P001 CS	0.00	32.21	32,028.68
		10/24/19 18	3 P001 CK 3525726	4,026.84	654.36	28,001.84
		11/13/18 18	4 P001 CK 03325700	0.00	23.87	28,001.84
		11/29/18 18	4 P001 CS	0.00	31.83	28,001.84
		10/24/19 18	4 P001 CK 3525726	3,978.89	646.57	24,022.95
		10/24/19 19	1 P001 CK 3525726	3,981.77	0.00	20,041.18
		10/24/19 19	1 P001 CK 3525726	0.00	523.60	20,041.18
		10/24/19 19	2 P001 CK 3525726	3,981.77	0.00	16,059.41
		10/24/19 19	2 P001 CK 3525726	0.00	344.42	16,059.41
		10/24/19 19	3 P001 CK 3525726	4,367.54	0.00	11,691.87
		10/24/19 19	3 P001 CK 3525726	0.00	182.75	11,691.87
		11/30/20 19	3 P001 CK 1512810122	36.19	7.17	11,655.68
		11/30/20 19	4 P001 CK 1512810122	3,648.03	709.54	8,007.65
		11/30/20 20	1 P001 CK 1512810122	0.00	598.57	8,007.65
		11/30/20 20	2 P001 CK 1512810122	0.00	418.40	8,007.65
			Per Diem Interest:		364.34	8,371.99
1603	WHITEHEAD, MELISSA R	12000				0.00
6	424 MERCER AVE	13000		1,040.88	1,098.88	
-C-2 - -	ROSELLE, N.J.	07203 0		1,557.12	994.12	4,691.00
	232 E 1ST AVE APT 2	2 25000	0.00			4,691.00
		05/15/18 18	2 J061	516.25-	0.00	4,174.75
		08/14/18 18	3 J061	524.88-	0.00	3,649.87
		10/17/19 18	4 P001 CK 1986713729	372.30	41.89	3,277.57

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1603	6	-C-2 - -	WHITEHEAD, MELISSA R	Continued		
		10/23/19 18	4 P001 CS	146.32	0.44	3,131.25
		10/17/19 19	1 P001 CK 1986713729	0.00	66.43	3,131.25
		10/23/19 19	1 P001 CS	48.40	1.56	3,082.85
		08/10/20 19	1 P001 CK 3787008811	470.60	67.53	2,612.25
		10/17/19 19	2 P001 CK 1986713729	0.00	43.08	2,612.25
		10/23/19 19	2 P001 CS	0.00	1.56	2,612.25
		08/10/20 19	2 P001 CK 3787008811	361.74	74.48	2,250.51
		08/25/20 19	2 P001 CK 3787969179	157.26	1.18	2,093.25
		10/17/19 19	3 P001 CK 1986713729	0.00	21.81	2,093.25
		10/23/19 19	3 P001 CS	0.00	1.72	2,093.25
		08/10/20 19	3 P001 CK 3787008811	0.00	82.37	2,093.25
		08/25/20 19	3 P001 CK 3787969179	298.51	4.31	1,794.74
		10/02/20 19	3 P001 CK 1986714978	275.49	5.10	1,519.25
		08/10/20 19	4 P001 CK 3787008811	0.00	66.33	1,519.25
		08/25/20 19	4 P001 CK 3787969179	0.00	3.57	1,519.25
		10/02/20 19	4 P001 CK 1986714978	474.34	8.80	1,044.91
		10/05/20 19	4 P001 CK 3790261676	0.00	0.00	1,044.91
		10/23/20 19	4 P001 CK 3791406043	0.00	0.01	1,044.91
		08/10/20 20	1 P001 CK 3787008811	0.00	49.32	1,044.91
		08/25/20 20	1 P001 CK 3787969179	0.00	3.91	1,044.91
		10/02/20 20	1 P001 CK 1986714978	0.00	9.65	1,044.91
		10/05/20 20	1 P001 CK 3790261676	0.00	0.78	1,044.91
		10/23/20 20	1 P001 CK 3791406043	0.00	4.70	1,044.91
		08/10/20 20	2 P001 CK 3787008811	0.00	25.83	1,044.91
		08/25/20 20	2 P001 CK 3787969179	0.00	3.91	1,044.91
		10/02/20 20	2 P001 CK 1986714978	0.00	9.65	1,044.91
		10/05/20 20	2 P001 CK 3790261676	0.00	0.78	1,044.91
		10/23/20 20	2 P001 CK 3791406043	0.00	4.70	1,044.91
			Per Diem Interest:		66.87	1,111.78
1603	WHITEHEAD, MELISSA R	12000				0.00
6	424 MERCER AVE	13000		1,040.88	1,098.88	
-C-6 - -	ROSELLE, N.J.	07203 0		1,557.12	994.12	4,691.00
	232 E 1ST AVE APT 6	2 25000 0.00				4,691.00
		02/01/19 18	2 J061 TRANSFERED TO L	516.25-	0.00	4,174.75
		02/01/19 18	3 J061 TRANSFERED TO L	524.88-	0.00	3,649.87
		02/01/19 18	4 J061 TRANSFERED TO L	518.62-	0.00	3,131.25
		02/01/19 19	1 J061 TRANSFERED TO L	519.00-	0.00	2,612.25
		05/01/19 19	2 J061 TRANSFERED TO L	519.00-	0.00	2,093.25
		08/01/19 19	3 J061 TRANSFERED TO L	574.00-	0.00	1,519.25
		11/01/19 19	4 J061 TRANSFER TO LIE	475.50-	0.00	1,043.75
		02/01/20 20	1 J061 TRANSFERED TO L	521.88-	0.00	521.87
		02/20/20 20	2 P001 CK 1986714294	0.58	0.00	521.29
			Per Diem Interest:		34.75	556.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1603 15	CALACE, HENRY & MIRTHA 277 E 2ND AVE ROSELLE, N.J. 277 E 2ND AVE	59800 SC001 65300 07203 0 2 125100 312.50		5,083.55 7,604.34	5,373.78 4,849.59	0.00 22,911.26 22,911.26
		03/26/18 18 2 JHSR Homestead Credi		439.25-	0.00	22,472.01
		04/23/18 18 2 P001 CK 3527759		2,081.56	0.00	20,390.45
		11/16/18 18 3 P001 CK 152051		2,563.98	90.86	17,826.47
		09/07/18 18 4 JHSR Homestead Credi		389.25-	0.00	17,437.22
		11/16/18 18 4 P001 CK 152051		27.12	16.08	17,410.10
		11/16/18 18 4 P001 CK 152052		2,116.32	0.00	15,293.78
		11/16/18 19 1 P001 CK 152052		27.12	0.00	15,266.66
		02/06/19 19 1 P001 CK 161079		2,507.46	0.00	12,759.20
		03/27/19 19 2 JHSR Homestead Credi		439.25-	0.00	12,319.95
		02/28/20 19 2 P001 CK 214827		2,095.32	187.41	10,224.63
		02/28/20 19 3 P001 CK 214827		2,809.80	290.81	7,414.83
		07/31/19 19 4 JHSR Homestead Credi		389.26-	0.00	7,025.57
		02/28/20 19 4 P001 CK 214827		1,927.64	112.77	5,097.93
		04/01/20 19 4 J052 PD5 NOT FILED		250.00	0.00	5,347.93
		01/22/21 19 4 P001 CK 6530		0.00	12.83	5,347.93
		02/28/20 20 1 P001 CK 214827		2,548.97	34.41	2,798.96
		01/22/21 20 2 P001 CK 6530		415.48	242.01	2,383.48
		Per Diem Interest:			46.48	2,429.96
1701 12	PIZHA, SEGUNDO W 268 E 2ND AVE ROSELLE, N.J. 268 E 2ND AVE	65400 63900 07203 0 2 129300 0.00		5,383.41 8,053.45	5,683.39 5,141.60	0.00 24,261.85 24,261.85
		04/02/19 18 2 PSUB CK 4822		2,670.04	441.89	21,591.81
		04/02/19 18 3 PSUB CK 4822		2,714.66	327.12	18,877.15
		04/02/19 18 4 PSUB CK 4822		2,682.32	202.52	16,194.83
		04/02/19 19 1 PSUB CK 4822		2,684.27	81.87	13,510.56
		05/15/19 19 2 PSUB CK 579		2,684.27	18.79	10,826.29
		05/15/19 19 2 RSUB CK 579		2,684.27	18.79	13,510.56
		Original Payment Date: 05/15/19				
		05/16/19 19 2 PSUB CK 579		2,684.27	20.13	10,826.29
		05/15/19 19 3 RSUB CK 579		1.34	0.00	10,827.63
		Original Payment Date: 05/15/19				
		05/15/19 19 3 PSUB CK 579		1.34	0.00	10,826.29
		07/02/19 19 3 P001 CK 1650		2,968.73	0.00	7,857.56
		11/21/19 19 4 P001 CS		2,459.28	24.59	5,398.28
		02/20/20 20 1 P001 CK 1952		2,699.14	25.64	2,699.14
		Per Diem Interest:			404.87	3,104.01
1701 22	VIGIL, SUSY 267 COLONIAL AVE UNION, N.J. 251 E 3RD AVE	64800 00660 119700 07083 0 2 184500 0.00	**Sp Charges**	7,681.66 11,491.58	8,109.70 7,336.64	0.00 34,619.58 34,619.58
		06/13/18 18 2 J071 CODE ENF FEE		300.00	0.00	34,919.58
		06/13/18 18 2 J071 CUT GRASS 06/13		525.00	0.00	35,444.58
		10/22/18 18 2 P001 CK 53679372-6		0.00	325.75	35,444.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal original Billed Balance
1701	22	VIGIL, SUSY	Continued			
		10/22/18 18	2 P071 CK 53679372-6	825.00	70.54	34,619.58
		12/03/19 18	2 P901 CK	3,809.92	763.89	30,809.66
		10/22/18 18	3 P001 CK 53679372-6	0.00	156.88	30,809.66
		12/03/19 18	3 P901 CK	3,873.58	776.65	26,936.08
		12/03/19 18	4 P901 CK	3,827.45	750.18	23,108.63
		12/30/19 19	1 PSUB CK 4292	3,830.22	630.07	19,278.41
		12/30/19 19	2 PSUB CK 4292	3,830.22	457.71	15,448.19
		12/30/19 19	3 PSUB CK 4292	4,236.12	315.59	11,212.07
		12/30/19 19	4 PSUB CK 4292	3,432.17	103.52	7,779.90
		02/20/20 19	4 PSUB CK 6195	77.02	1.93	7,702.88
		02/20/20 20	1 PSUB CK 6195	3,851.44	36.59	3,851.44
			Per Diem Interest:		577.72	4,429.16
1802	AUGUSTIN, DANDRA	58600				0.00
18	233 E 6TH AVE	60400		4,954.57	5,230.65	
	ROSELLE, N.J.	07203 0		7,411.91	4,732.03	22,329.16
	233 E 6TH AVE	2 119000	0.00			22,329.16
		04/27/18 18	2 P001 CK	2,457.35	0.00	19,871.81
		11/02/18 18	3 P001 CS	2,498.41	75.76	17,373.40
		11/02/18 18	4 P001 CS	2,468.65	0.00	14,904.75
		11/02/18 19	1 P001 CS	457.18	0.00	14,447.57
		03/18/19 19	1 P001 CS	2,013.26	27.73	12,434.31
		03/18/19 19	2 P001 CS	9.01	0.00	12,425.30
		02/18/20 19	2 P001 CS	2,461.43	233.64	9,963.87
		02/18/20 19	3 P001 CS	2,732.24	269.13	7,231.63
		02/18/20 19	4 P001 CS	2,161.35	121.09	5,070.28
		09/15/20 19	4 P001 CR 3789118091	102.03	10.56	4,968.25
		02/18/20 20	1 P001 CS	0.00	21.12	4,968.25
		09/15/20 20	1 P001 CR 3789118091	2,407.80	257.11	2,560.45
		09/15/20 20	2 P001 CR 3789118091	0.00	166.44	2,560.45
			Per Diem Interest:		212.52	2,772.97
2001	GIBBONS STREET ASSOCIATES, LLC	56400				0.00
17	156 NOTTINGHAM AVE	67500		5,158.59	5,446.03	
	HILLISIDE, N.J.	07205 0		7,717.10	4,926.88	23,248.60
	535 SPRUCE ST	2 123900	0.00			23,248.60
		04/27/18 18	2 P001 CK	2,558.53	0.00	20,690.07
		07/25/18 18	3 P001 CK	2,601.28	0.00	18,088.79
		11/09/18 18	4 P001 CK	2,570.31	0.00	15,518.48
		02/01/19 19	1 P001 CK CORELOGIC	2,572.17	0.00	12,946.31
		04/24/19 19	2 P001 CK CORELOGIC	2,572.16	0.00	10,374.15
		08/09/19 19	3 P001 CK CORELOGIC	2,844.75	0.00	7,529.40
		02/18/20 19	4 P001 CK 43537	2,356.57	81.50	5,172.83
		02/18/20 20	1 P001 CK 43537	2,586.42	21.98	2,586.41
		02/18/20 20	2 P001 CK 43537	6.16	0.00	2,580.25
			Per Diem Interest:		262.04	2,842.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2101 34	CARTER, JULIA MARION & CHARLES 201 E 7TH AVE ROSELLE, N.J. 201 E 7TH AVE	52600 37100 07203 0 2 89700	0.00	3,734.67 5,586.96	3,942.76 3,566.92	0.00 16,831.31 16,831.31
		05/31/18 18 2 P001 CK 1512805877		1,852.30	26.86	14,979.01
		05/31/18 18 3 P001 CK 1512805877		33.52	0.00	14,945.49
		12/19/18 18 3 P001 CK 1512806790		1,849.73	70.13	13,095.76
		12/19/18 18 4 P001 CK 1512806790		35.48	44.66	13,060.28
		04/23/19 18 4 P001 CK 1512807318		1,825.35	113.17	11,234.93
		04/23/19 19 1 P001 CK 1512807318		185.13	76.35	11,049.80
		07/10/19 19 1 P001 CK 1512807626		1,671.19	64.57	9,378.61
		10/09/19 19 1 P001 CK 1512807969		5.86	0.26	9,372.75
		07/10/19 19 2 P001 CK 1512807626		0.00	64.24	9,372.75
		10/09/19 19 2 P001 CK 1512807969		1,640.99	82.87	7,731.76
		01/06/20 19 2 P001 CK 1512808330		221.18	9.62	7,510.58
		10/09/19 19 3 P001 CK 1512807969		0.00	70.02	7,510.58
		01/06/20 19 3 P001 CK 1512808330		624.16	89.59	6,886.42
		03/12/20 19 3 P001 CK 1512808642		857.94	47.37	6,028.48
		05/12/20 19 3 P001 CK 1512808914		577.41	17.32	5,451.07
		01/06/20 19 4 P001 CK 1512808330		0.00	55.45	5,451.07
		03/12/20 19 4 P001 CK 1512808642		0.00	56.30	5,451.07
		05/12/20 19 4 P001 CK 1512808914		1,697.92	51.18	3,753.15
		09/15/20 19 4 P001 CK 1512809644		8.17	0.50	3,744.98
		03/12/20 20 1 P001 CK 1512808642		0.00	38.39	3,744.98
		05/12/20 20 1 P001 CK 1512808914		0.00	56.17	3,744.98
		09/15/20 20 1 P001 CK 1512809644		1,208.45	115.16	2,536.53
		11/10/20 20 1 P001 CK 1512810015		664.04	18.26	1,872.49
		09/15/20 20 2 P001 CK 1512809644		0.00	125.46	1,872.49
		11/10/20 20 2 P001 CK 1512810015		213.38	51.49	1,659.11
		Per Diem Interest:			92.08	1,751.19
2202 14	DICKENSON, HENRY & WF THERESA 337 JOUET ST ROSELLE, N.J. 337 JOUET ST	56600 48600 07203 0 2 105200	0.00	4,380.01 6,552.38	4,624.07 4,183.27	0.00 19,739.73 19,739.73
		03/26/18 18 2 JHSR Homestead Credi		387.85-	0.00	19,351.88
		05/21/19 18 2 P001 CK 877146		1,784.53	180.73	17,567.35
		05/21/19 18 3 P001 CK 877146		2,208.68	320.26	15,358.67
		09/07/18 18 4 JHSR Homestead Credi		337.85-	0.00	15,020.82
		05/21/19 18 4 P001 CK 877146		1,844.52	184.45	13,176.30
		05/21/19 19 1 P001 CK 877146		2,183.96	120.12	10,992.34
		03/27/19 19 2 JHSR Homestead Credi		337.85-	0.00	10,654.49
		05/21/19 19 2 P001 CK 877146		1,022.08	18.46	9,632.41
		05/21/19 19 2 P001 CK 877310		824.02	0.00	8,808.39
		05/21/19 19 3 P001 CK 877310		45.56	0.00	8,762.83
		03/09/20 19 3 P001 CK 380325		2,369.83	167.48	6,393.00
		07/31/19 19 4 JHSR Homestead Credi		337.85-	0.00	6,055.15
		03/09/20 19 4 P001 CK 380325		1,663.05	106.44	4,392.10
		03/09/20 20 1 P001 CK 380325		1,880.41	41.72	2,511.69
		03/09/20 20 1 P001 CK 380435		315.64	0.00	2,196.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2202	14	DICKENSON, HENRY & WF THERESA 03/09/20 20 2 P001 CK 380435	Continued	56.65 Per Diem Interest:	0.00 195.91	2,139.40 2,335.31
2301 33	THEODORE, GLADISSE 317 WHITE ST ROSELLE, N.J. 317 WHITE ST	46300 66600 07203 0 2 112900 0.00 03/13/18 18 2 P001 CS 06/15/18 18 2 P001 CS 07/09/18 18 2 P001 CS 08/06/18 18 2 P001 CS 08/06/18 18 3 P001 CS 09/04/18 18 3 P001 CS 12/03/18 18 3 P001 CS 03/08/19 18 3 P001 CS 12/03/18 18 4 P001 CS 03/08/19 18 4 P001 CS 04/12/19 18 4 P001 CK 3378889 03/08/19 19 1 P001 CS 04/12/19 19 1 P001 CK 3378889 07/03/19 19 1 P001 CK 3458510 07/03/19 19 2 P001 CK 3458510 11/07/19 19 2 P001 CK 3501107 11/07/19 19 3 P001 CK 3501107 03/06/20 19 3 P001 CK 3631106 03/06/20 19 4 P001 CK 3631106 03/06/20 20 1 P001 CK 3631106		4,700.60 7,031.97 3.04 767.11 981.27 579.96 412.21 981.44 919.07 57.62 0.00 1,985.03 357.08 0.00 2,342.41 1.40 1,925.88 417.92 1,931.74 660.45 2,124.80 0.00	4,962.53 4,489.46 0.00 32.89 18.73 7.83 0.00 18.56 43.46 2.74 37.47 111.25 6.07 43.36 39.84 0.06 72.66 25.91 124.43 39.30 134.21 41.24 775.85	0.00 21,184.56 21,184.56 21,181.52 20,414.41 19,433.14 18,853.18 18,440.97 17,459.53 16,540.46 16,482.84 16,482.84 14,497.81 14,140.73 14,140.73 11,798.32 11,796.92 9,871.04 9,453.12 7,521.38 6,860.93 4,736.13 4,736.13 5,511.98
2305 6	JONES, ALPHONSE JR & WF JOYCE 929 WARREN ST ROSELLE, N.J. 929 WARREN ST	49000 75300 07203 0 2 124300 0.00 03/26/18 18 2 JHSR Homestead Credi 05/08/18 18 2 P001 CK 11663 08/21/18 18 3 P001 CK 11683 09/14/18 18 3 P001 CK 11692 09/14/18 18 4 P001 CK 11692 11/21/18 18 4 P001 CK 11771 11/21/18 19 1 P001 CK 11771 02/08/19 19 1 P001 CK 11784 02/08/19 19 2 P001 CK 11784 06/03/19 19 2 P001 CK 11800 06/03/19 19 3 P001 CK 11800 03/02/20 19 3 P001 CK 1213 03/09/20 19 3 P001 CK 1221 05/04/20 19 3 P001 CK 1224 05/21/20 19 3 P001 CK 1240 05/27/20 19 3 JNSF		5,175.24 7,742.02 199.59- 2,367.20 2,603.45 6.23 0.01 2,578.59 17.46 2,563.01 17.46 2,563.01 36.78 107.46 473.17 302.13 441.40 20.00	5,463.61 4,942.78 0.00 0.00 17.77 0.07 0.00 17.46 0.00 0.00 27.68 0.00 209.29 9.48 61.50 16.44 0.00	0.00 23,323.65 23,323.65 23,124.06 20,756.86 18,153.41 18,147.18 18,147.17 15,568.58 15,551.12 12,988.11 12,970.65 10,407.64 10,370.86 10,263.40 9,790.23 9,488.10 9,046.70 9,066.70

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BOROUGH OF ROSELLE
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr	Value	Lmt Exempt				
		Zip	Net Value	Deduct Amount				
		Date	Yr	Qtr	Code Description			
2305	6	JONES, ALPHONSE JR & WF JOYCE		Continued				
		05/27/20	19	3	R001 CK 1240	441.40	16.44	9,508.10
		Original Payment Date: 05/21/20						
		06/12/20	19	3	P001 CK 1241	295.84	36.75	9,212.26
		06/12/20	19	3	PBC CK 1241	20.00	0.00	9,192.26
		07/02/20	19	3	P001 CK 1242	408.07	16.39	8,784.19
		07/08/20	19	3	JNSF	20.00	0.00	8,804.19
		07/08/20	19	3	R001 CK 1242	408.07	16.39	9,212.26
		Original Payment Date: 07/02/20						
		08/14/20	19	3	PBC CK 1243	20.00	0.00	9,192.26
		08/14/20	19	3	P001 CK 1243	177.73	50.80	9,014.53
		08/18/20	19	3	RBC CK 1243	20.00	0.00	9,034.53
		Original Payment Date: 08/14/20						
		08/18/20	19	3	R001 CK 1243	177.73	50.80	9,212.26
		Original Payment Date: 08/14/20						
		08/18/20	19	3	P001 CK 1247	476.65	2.92	8,735.61
		08/18/20	19	3	JNSF	20.00	0.00	8,755.61
		08/21/20	19	3	R001 CK 1247	476.65	2.92	9,232.26
		Original Payment Date: 08/18/20						
		08/27/20	19	3	P001 CR 3788078835	698.79	5.23	8,533.47
		08/31/20	19	3	P001 CR 3788240557	964.44	1.41	7,569.03
		09/02/20	19	3	P001 CK 3788398987	5.12	0.00	7,563.91
		09/04/20	19	3	J063 TRANSFER OVERPA	44.60	0.00	7,608.51
		09/04/20	19	3	P001 CK 3788566333	14.80	0.00	7,593.71
		09/04/20	19	3	JMIS TRANSFER OVERPA	40.00-	0.00	7,553.71
		03/02/20	19	4	P001 CK 1213	0.00	143.03	7,553.71
		03/09/20	19	4	P001 CK 1221	0.00	8.27	7,553.71
		05/04/20	19	4	P001 CK 1224	0.00	65.01	7,553.71
		05/21/20	19	4	P001 CK 1240	0.00	20.10	7,553.71
		05/27/20	19	4	R001 CK 1240	0.00	20.10	7,553.71
		Original Payment Date: 05/21/20						
		06/12/20	19	4	P001 CK 1241	0.00	44.92	7,553.71
		07/02/20	19	4	P001 CK 1242	0.00	23.64	7,553.71
		07/08/20	19	4	R001 CK 1242	0.00	23.64	7,553.71
		Original Payment Date: 07/02/20						
		08/14/20	19	4	P001 CK 1243	0.00	73.29	7,553.71
		08/18/20	19	4	R001 CK 1243	0.00	73.29	7,553.71
		Original Payment Date: 08/14/20						
		08/18/20	19	4	P001 CK 1247	0.00	4.73	7,553.71
		08/21/20	19	4	JNSF	20.00	0.00	7,573.71
		08/21/20	19	4	R001 CK 1247	0.00	4.73	7,573.71
		Original Payment Date: 08/18/20						
		08/27/20	19	4	P001 CR 3788078835	0.00	10.64	7,573.71
		08/31/20	19	4	P001 CR 3788240557	0.00	3.55	7,573.71
		09/02/20	19	4	P001 CK 3788398987	0.00	2.36	7,573.71
		09/04/20	19	4	J063 TRANSFER OVERPA	4.60-	0.00	7,569.11
		09/04/20	19	4	P001 CK 3788566333	0.00	2.36	7,569.11
		09/08/20	19	4	P001 CK 3788701724	363.88	4.72	7,205.23
		09/22/20	19	4	P001 CR 3789469786	431.08	13.97	6,774.15
		10/05/20	19	4	P001 CK 26709671891	518.79	10.17	6,255.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2305	6	JONES, ALPHONSE JR & WF JOYCE	Continued			
		10/05/20 19	4 PBC CK 26709671891	20.00	0.00	6,235.36
		10/29/20 19	4 P001 CK 26592323488	571.73	12.55	5,663.63
		11/30/20 19	4 P001 CK 26592324682	474.10	7.35	5,189.53
		03/02/20 20	1 P001 CK 1213	0.00	40.22	5,189.53
		03/09/20 20	1 P001 CK 1221	0.00	9.08	5,189.53
		05/04/20 20	1 P001 CK 1224	0.00	71.36	5,189.53
		05/21/20 20	1 P001 CK 1240	0.00	22.06	5,189.53
		05/27/20 20	1 R001 CK 1240	0.00	22.06	5,189.53
		Original Payment Date: 05/21/20				
		06/12/20 20	1 P001 CK 1241	0.00	49.30	5,189.53
		07/02/20 20	1 P001 CK 1242	0.00	25.95	5,189.53
		07/08/20 20	1 R001 CK 1242	0.00	25.95	5,189.53
		Original Payment Date: 07/02/20				
		08/14/20 20	1 P001 CK 1243	0.00	80.44	5,189.53
		08/18/20 20	1 R001 CK 1243	0.00	80.44	5,189.53
		Original Payment Date: 08/14/20				
		08/18/20 20	1 P001 CK 1247	0.00	5.19	5,189.53
		08/21/20 20	1 R001 CK 1247	0.00	5.19	5,189.53
		Original Payment Date: 08/18/20				
		08/27/20 20	1 P001 CR 3788078835	0.00	11.68	5,189.53
		08/31/20 20	1 P001 CR 3788240557	0.00	3.89	5,189.53
		09/02/20 20	1 P001 CK 3788398987	0.00	2.59	5,189.53
		09/04/20 20	1 P001 CK 3788566333	0.00	2.59	5,189.53
		09/08/20 20	1 P001 CK 3788701724	0.00	5.19	5,189.53
		09/22/20 20	1 P001 CR 3789469786	0.00	18.16	5,189.53
		10/05/20 20	1 P001 CK 26709671891	0.00	16.87	5,189.53
		10/29/20 20	1 P001 CK 26592323488	0.00	31.14	5,189.53
		11/30/20 20	1 P001 CK 26592324682	58.25	40.22	5,131.28
		12/11/20 20	1 P001 CK 3794803057	442.50	13.95	4,688.78
		12/28/20 20	1 P001 CR 3795451811	414.88	17.80	4,273.90
		02/01/21 20	1 P001 CR 3797903601	341.64	27.71	3,932.26
		02/24/21 20	1 P001 CK 3799966125	363.33	15.38	3,568.93
		06/12/20 20	2 P001 CK 1241	0.00	53.19	3,568.93
		07/02/20 20	2 P001 CK 1242	0.00	25.95	3,568.93
		07/08/20 20	2 R001 CK 1242	0.00	25.95	3,568.93
		Original Payment Date: 07/02/20				
		08/14/20 20	2 P001 CK 1243	0.00	80.44	3,568.93
		08/18/20 20	2 R001 CK 1243	0.00	80.44	3,568.93
		Original Payment Date: 08/14/20				
		08/18/20 20	2 P001 CK 1247	0.00	5.19	3,568.93
		08/21/20 20	2 R001 CK 1247	0.00	5.19	3,568.93
		Original Payment Date: 08/18/20				
		08/27/20 20	2 P001 CR 3788078835	0.00	11.68	3,568.93
		08/31/20 20	2 P001 CR 3788240557	0.00	3.89	3,568.93
		09/02/20 20	2 P001 CK 3788398987	0.00	2.59	3,568.93
		09/04/20 20	2 P001 CK 3788566333	0.00	2.59	3,568.93
		09/08/20 20	2 P001 CK 3788701724	0.00	5.19	3,568.93
		09/22/20 20	2 P001 CR 3789469786	0.00	18.16	3,568.93
		10/05/20 20	2 P001 CK 26709671891	0.00	16.87	3,568.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2305	6	JONES, ALPHONSE JR & WF JOYCE	Continued			
		10/29/20 20 2 P001 CK 26592323488		0.00	31.14	3,568.93
		11/30/20 20 2 P001 CK 26592324682		0.00	40.22	3,568.93
		12/11/20 20 2 P001 CK 3794803057		0.00	14.27	3,568.93
		12/28/20 20 2 P001 CR 3795451811		0.00	22.06	3,568.93
		02/01/21 20 2 P001 CR 3797903601		0.00	42.81	3,568.93
		02/24/21 20 2 P001 CK 3799966125		0.00	29.84	3,568.93
		Per Diem Interest:			12.49	3,581.42
2402	BOLDEN, MARVIN & WF MARY	48000 VT001				0.00
10	1037 WARREN ST	99400		6,012.01	6,353.98	
	ROSELLE, N.J.	07203 0		8,993.30	5,736.35	27,095.64
	1037 WARREN ST	2 147400 312.50				27,095.64
		08/02/18 18 2 P001 CK 115		1,688.65	135.65	25,406.99
		06/14/19 18 2 P001 CK 125		1,292.66	201.65	24,114.33
		06/14/19 18 3 P001 CK 125		3,032.17	474.53	21,082.16
		06/14/19 18 4 P001 CK 125		2,995.31	333.98	18,086.85
		06/14/19 19 1 P001 CK 125		2,997.53	199.34	15,089.32
		06/14/19 19 2 P001 CK 125		408.38	64.45	14,680.94
		03/30/20 19 2 P001 CK 130		2,589.14	370.25	12,091.80
		03/30/20 19 3 P001 CK 130		3,321.81	396.96	8,769.99
		03/30/20 19 4 P001 CK 130		2,741.04	204.21	6,028.95
		03/30/20 20 1 P001 CK 130		2,915.30	88.93	3,113.65
		Per Diem Interest:			468.58	3,582.23
2404	BLACKWELL, LEONARD - CARTER, JOYCE	52000				0.00
2	1010 RIVINGTON ST	87600		5,812.25	6,136.12	
	ROSELLE, N.J.	07203 0		8,694.98	5,551.19	26,194.54
	1010 RIVINGTON ST	2 139600 0.00				26,194.54
		10/01/18 18 2 P001 CK 1002838166		2,882.74	216.21	23,311.80
		10/01/18 18 3 P001 CK 1002838166		2,852.33	87.93	20,459.47
		07/26/19 18 3 P001 CK 1003098204		78.57	11.59	20,380.90
		07/26/19 18 4 P001 CK 1003098204		2,896.00	383.72	17,484.90
		07/26/19 19 1 P001 CK 1003098204		2,253.37	253.58	15,231.53
		01/06/20 19 1 P001 CK 1003230508		644.73	51.58	14,586.80
		07/26/19 19 2 P001 CK 1003098204		0.00	123.17	14,586.80
		01/06/20 19 2 P001 CK 1003230508		2,898.09	231.85	11,688.71
		01/06/20 19 3 P001 CK 1003230508		3,205.22	248.40	8,483.49
		01/06/20 19 4 P001 CK 1003230508		2,633.84	86.29	5,849.65
		Per Diem Interest:			1,009.81	6,859.46
2502	BOWERS, WANDA	52000				0.00
10	1122 MORRIS ST	74500		5,266.83	5,560.31	
	ROSELLE, N.J.	07203 0		7,879.05	5,030.27	23,736.46
	1122 MORRIS ST	2 126500 0.00				23,736.46
		04/27/18 18 2 P001 CK		2,612.22	0.00	21,124.24
		07/17/18 18 3 P001 CK 044854		2,655.87	0.00	18,468.37
		11/09/18 18 4 P001 CK 47889		654.51	0.00	17,813.86
		01/02/19 18 4 P001 CK 4982		1,969.73	34.66	15,844.13
		01/02/19 19 1 P001 CK 4982		3.98	0.00	15,840.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2502	10	BOWERS, WANDA	Continued			
		02/28/19 19	1 P001 CK 6164	2,622.16	24.15	13,217.99
		03/27/19 19	2 JHSR Homestead Credi	406.25-	0.00	12,811.74
		05/15/19 19	2 P001 CK 7676	2,219.89	9.71	10,591.85
		05/15/19 19	3 P001 CK 7676	1.38	0.00	10,590.47
		07/01/19 19	3 P001 CK 53806	2,903.06	0.00	7,687.41
		07/31/19 19	4 JHSR Homestead Credi	406.26-	0.00	7,281.15
		10/08/19 19	4 P001 CK 56321	1,999.77	0.00	5,281.38
			Per Diem Interest:		748.53	6,029.91
2505	CAMPBELL, OSBAY JR	45700				0.00
1	7 MOUNTAIN WAY SOUTH	100500		6,087.05	6,426.22	
	WEST ORANGE, N.J.	07052 0		9,106.06	5,813.64	27,432.97
	378 GRAND ST	2 146200	0.00			27,432.97
		06/15/18 18	2 P001 CS	0.00	66.42	27,432.97
		08/08/18 18	2 P001 CS	0.00	80.00	27,432.97
		09/04/18 18	2 P001 CS	0.00	39.25	27,432.97
		10/16/18 18	2 P001 CS	0.00	63.40	27,432.97
		10/23/18 18	2 P001 CS	0.00	10.57	27,432.97
		02/01/19 18	2 P001 CS	0.00	147.93	27,432.97
		02/15/19 18	2 P001 CS	0.00	21.13	27,432.97
		04/16/19 18	2 P001 CS	0.00	92.08	27,432.97
		04/30/19 18	2 P001 CS	0.00	21.13	27,432.97
		06/03/19 18	2 P001 CS	0.00	49.81	27,432.97
		06/20/19 18	2 P001 CS	0.00	25.66	27,432.97
		12/02/19 18	2 P001 CS	3,019.03	244.54	24,413.94
		09/04/18 18	3 P001 CS	0.00	50.65	24,413.94
		10/16/18 18	3 P001 CS	0.00	64.46	24,413.94
		10/23/18 18	3 P001 CS	0.00	10.74	24,413.94
		02/01/19 18	3 P001 CS	0.00	150.40	24,413.94
		02/15/19 18	3 P001 CS	0.00	21.49	24,413.94
		04/16/19 18	3 P001 CS	0.00	93.62	24,413.94
		04/30/19 18	3 P001 CS	0.00	21.49	24,413.94
		06/03/19 18	3 P001 CS	0.00	50.65	24,413.94
		06/20/19 18	3 P001 CS	0.00	26.09	24,413.94
		12/02/19 18	3 P001 CS	1,302.39	248.63	23,111.55
		12/02/19 18	3 P001 CK 0003585767	1,767.08	0.00	21,344.47
		02/01/19 18	4 P001 CS	0.00	136.48	21,344.47
		02/15/19 18	4 P001 CS	0.00	21.23	21,344.47
		04/16/19 18	4 P001 CS	0.00	92.50	21,344.47
		04/30/19 18	4 P001 CS	0.00	21.23	21,344.47
		06/03/19 18	4 P001 CS	0.00	50.04	21,344.47
		06/20/19 18	4 P001 CS	0.00	25.78	21,344.47
		12/02/19 18	4 P001 CK 0003585767	3,032.92	0.00	18,311.55
		12/02/19 18	4 P001 CS	0.00	245.67	18,311.55
		02/15/19 19	1 P001 CS	0.00	21.25	18,311.55
		04/16/19 19	1 P001 CS	0.00	92.57	18,311.55
		04/30/19 19	1 P001 CS	0.00	21.25	18,311.55
		06/03/19 19	1 P001 CS	0.00	50.08	18,311.55
		06/20/19 19	1 P001 CS	0.00	25.80	18,311.55

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2505	1	CAMPBELL, OSBAY JR	Continued			
		12/02/19 19	1 P001 CS	0.00	245.84	18,311.55
		08/10/20 19	1 P001 CK 1070	1,051.77	376.35	17,259.78
		11/30/20 19	1 P001 CK 6773802458	1,983.35	109.08	15,276.43
		06/03/19 19	2 P001 CS	0.00	48.56	15,276.43
		06/20/19 19	2 P001 CS	0.00	25.80	15,276.43
		12/02/19 19	2 P001 CS	0.00	245.84	15,276.43
		08/10/20 19	2 P001 CK 1070	0.00	376.35	15,276.43
		11/30/20 19	2 P001 CK 6773802458	3,035.11	166.93	12,241.32
		12/02/19 19	3 P001 CS	0.00	203.08	12,241.32
		08/10/20 19	3 P001 CK 1070	0.00	416.24	12,241.32
		11/30/20 19	3 P001 CK 6773802458	3,356.75	184.62	8,884.57
		12/02/19 19	4 P001 CS	0.00	43.10	8,884.57
		08/10/20 19	4 P001 CK 1070	0.00	344.81	8,884.57
		11/30/20 19	4 P001 CK 6773802458	2,780.72	152.94	6,103.85
		08/10/20 20	1 P001 CK 1070	0.00	288.41	6,103.85
		11/30/20 20	1 P001 CK 6773802458	11.63	0.00	6,092.22
		11/30/20 20	1 P001 CK 6773802458	0.00	167.86	6,092.22
		08/10/20 20	2 P001 CK 1070	0.00	151.07	6,092.22
		11/30/20 20	2 P001 CK 6773802458	0.00	167.86	6,092.22
			Per Diem Interest:		277.19	6,369.41
2601	RINCON, JOSE LUIS JIMENEZ	47600				0.00
4	1206 WARREN ST	55700		4,300.90	4,540.56	
	ROSELLE, N.J.	07203 0		6,434.04	4,107.71	19,383.21
	1206 WARREN ST	2 103300	0.00			19,383.21
		07/09/18 18	2 P001 CK 1527	0.00	72.53	19,383.21
		02/01/19 18	2 P001 CK 1986712455	0.00	215.45	19,383.21
		03/13/19 18	2 P001 CS	56.49	44.80	19,326.72
		04/09/19 18	2 P001 CS	889.07	27.00	18,437.65
		05/02/19 18	2 P001 CS	912.10	13.66	17,525.55
		09/09/19 18	2 P001 CS	275.48	17.08	17,250.07
		02/01/19 18	3 P001 CK 1986712455	0.00	195.19	17,250.07
		03/13/19 18	3 P001 CS	0.00	45.54	17,250.07
		04/09/19 18	3 P001 CS	0.00	28.19	17,250.07
		05/02/19 18	3 P001 CS	0.00	24.94	17,250.07
		09/09/19 18	3 P001 CK 3688	1,000.00	0.00	16,250.07
		09/09/19 18	3 P001 CS	131.62	134.46	16,118.45
		11/22/19 18	3 P001 CK 1753021178	1,037.17	37.86	15,081.28
		02/01/19 18	4 P001 CK 1986712455	0.00	96.43	15,081.28
		03/13/19 18	4 P001 CS	0.00	45.00	15,081.28
		04/09/19 18	4 P001 CS	0.00	27.86	15,081.28
		05/02/19 18	4 P001 CS	0.00	24.64	15,081.28
		09/09/19 18	4 P001 CS	0.00	132.86	15,081.28
		11/22/19 18	4 P001 CK 1753021178	2,142.95	78.22	12,938.33
		03/13/19 19	1 P001 CS	0.00	45.03	12,938.33
		04/09/19 19	1 P001 CS	0.00	27.88	12,938.33
		05/02/19 19	1 P001 CS	0.00	24.66	12,938.33
		09/09/19 19	1 P001 CS	0.00	132.96	12,938.33
		11/22/19 19	1 P001 CK 1753021178	64.93	0.00	12,873.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601	4	RINCON, JOSE LUIS JIMENEZ	Continued			
		11/22/19 19 1 P001 CK 1753021178		0.00	78.27	12,873.40
		02/13/20 19 1 P001 CS		1,640.36	84.22	11,233.04
		07/13/20 19 1 P001 CK 1512809192		439.22	32.94	10,793.82
		09/09/19 19 2 P001 CS		0.00	134.03	10,793.82
		11/22/19 19 2 P001 CK 1753021178		0.00	78.27	10,793.82
		02/13/20 19 2 P001 CS		0.00	86.85	10,793.82
		07/13/20 19 2 P001 CK 1512809192		2,144.51	160.84	8,649.31
		09/09/19 19 3 P001 CS		0.00	41.51	8,649.31
		11/22/19 19 3 P001 CK 1753021178		0.00	86.57	8,649.31
		02/13/20 19 3 P001 CS		0.00	96.06	8,649.31
		07/13/20 19 3 P001 CK 1512809192		2,371.77	177.88	6,277.54
		11/22/19 19 4 P001 CK 1753021178		0.00	20.63	6,277.54
		02/13/20 19 4 P001 CS		0.00	79.57	6,277.54
		07/13/20 19 4 P001 CK 1512809192		286.12	147.36	5,991.42
		11/23/20 19 4 P001 CK 26867758241		426.45	109.11	5,564.97
		11/23/20 19 4 P001 CK 26867758263		252.19	0.00	5,312.78
		11/23/20 19 4 P001 CK 26867758252		1,000.00	0.00	4,312.78
		02/13/20 20 1 P001 CS		0.00	12.94	4,312.78
		07/13/20 20 1 P001 CK 1512809192		0.00	161.73	4,312.78
		11/23/20 20 1 P001 CK 26867758263		747.81	0.00	3,564.97
		11/23/20 20 1 P001 CK 26867758241		0.00	140.17	3,564.97
		07/13/20 20 2 P001 CK 1512809192		0.00	77.63	3,564.97
		11/23/20 20 2 P001 CK 26867758241		0.00	140.17	3,564.97
		Per Diem Interest:			174.68	3,739.65
2602	GUIDING STAR UNITED HOLY CHURCH	40000				0.00
16	1223 WARREN ST	0		1,665.40	1,758.20	
	ROSELLE, N.J.	07203 0		2,491.40	4,169.80	10,084.80
	WARREN ST	1 40000 0.00				10,084.80
		11/07/18 18 2 P001 CK 6777701185		0.00	76.82	10,084.80
		05/31/19 18 2 P001 CK 58087		826.00	83.84	9,258.80
		08/05/19 18 2 J072		826.00-	0.00	8,432.80
		09/18/19 18 2 J064		826.00	0.00	9,258.80
		11/07/18 18 3 P001 CK 6777701185		0.00	40.31	9,258.80
		05/31/19 18 3 P001 CK 58087		839.80	85.24	8,419.00
		08/05/19 18 3 J072		839.80-	0.00	7,579.20
		09/18/19 18 3 J064		839.80	0.00	8,419.00
		05/31/19 18 4 P001 CK 58087		829.80	86.71	7,589.20
		08/05/19 18 4 J072		829.80-	0.00	6,759.40
		09/18/19 18 4 J064		829.80	0.00	7,589.20
		05/31/19 19 1 P001 CK 58087		830.40	49.41	6,758.80
		08/05/19 19 1 J072		830.40-	0.00	5,928.40
		09/18/19 19 1 J064		830.40	0.00	6,758.80
		05/31/19 19 2 P001 CK 58087		830.40	12.04	5,928.40
		08/05/19 19 2 J072		830.40-	0.00	5,098.00
		09/18/19 19 2 J064		830.40	0.00	5,928.40
		05/31/19 19 3 R001 CK 58087		252.35	0.00	6,180.75
	Original Payment Date: 05/31/19					
	05/31/19 19 3 P001 CK 58087			252.35	0.00	5,928.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2602	16	GUIDING STAR UNITED HOLY CHURCH	Continued			
		08/05/19 19 3 J072		918.40-	0.00	5,010.00
		10/03/19 19 4 J072		760.80-	0.00	4,249.20
		10/03/19 19 4 J072		2,579.20-	0.00	1,670.00
			Per Diem Interest:		142.20	1,812.20
2602	17	GUIDING STAR HOLY CHURCH	66000			0.00
	1223 WARREN ST	0		2,747.91	2,901.03	
	ROSELLE, N.J.	07203 0		4,110.81	6,880.17	16,639.92
	WARREN STREET	1 66000 0.00				16,639.92
		11/07/18 18 2 P001 CK 6777701185		0.00	126.75	16,639.92
		05/31/19 18 2 P001 CK 58087		1,362.90	138.33	15,277.02
		08/05/19 18 2 J072		1,362.90-	0.00	13,914.12
		09/18/19 18 2 J064		1,362.90	0.00	15,277.02
		11/07/18 18 3 P001 CK 6777701185		0.00	66.51	15,277.02
		05/31/19 18 3 P001 CK 58087		1,385.67	140.65	13,891.35
		08/05/19 18 3 J072		1,385.67-	0.00	12,505.68
		09/18/19 18 3 J064		1,385.67	0.00	13,891.35
		05/31/19 18 4 P001 CK 58087		25.39	0.00	13,865.96
		05/31/19 18 4 P001 CK 58087		1,267.78	143.08	12,598.18
		08/05/19 18 4 J072		1,369.17-	0.00	11,229.01
		09/18/19 18 4 J064		1,293.17	0.00	12,522.18
		05/31/19 19 1 P001 CK 58087		0.00	81.52	12,522.18
		08/05/19 19 1 J072		1,370.16-	0.00	11,152.02
		05/31/19 19 2 P001 CK 58087		0.00	19.87	11,152.02
		08/05/19 19 2 J072		1,370.16-	0.00	9,781.86
		08/05/19 19 3 J072		1,515.36-	0.00	8,266.50
		10/03/19 19 4 J072		1,255.32-	0.00	7,011.18
		10/03/19 19 4 J072		4,255.68-	0.00	2,755.50
			Per Diem Interest:		475.32	3,230.82
2701	3	ASHBY, PAMELA LYNN	58600			0.00
	210 E 8TH AVE	42600		4,213.47	4,448.25	
	ROSELLE, N.J.	07203 0		6,303.24	4,024.21	18,989.17
	210 E 8TH AVE	2 101200 0.00				18,989.17
		03/26/18 18 2 JHSR Homestead Credi		325.00-	0.00	18,664.17
		05/21/18 18 2 P001 CK 775		0.00	17.65	18,664.17
		08/27/18 18 2 P001 CK 777		0.00	82.06	18,664.17
		10/23/18 18 2 P001 CK 787		0.00	49.41	18,664.17
		01/11/19 18 2 P001 CK 795		510.12	68.83	18,154.05
		01/25/19 18 2 P001 CK 797		963.93	8.78	17,190.12
		03/15/19 18 2 P001 CK 801		290.73	7.27	16,899.39
		08/27/18 18 3 P001 CK 777		0.00	24.43	16,899.39
		10/23/18 18 3 P001 CK 787		0.00	59.49	16,899.39
		01/11/19 18 3 P001 CK 795		0.00	82.86	16,899.39
		01/25/19 18 3 P001 CK 797		0.00	14.87	16,899.39
		03/15/19 18 3 P001 CK 801		58.30	53.12	16,841.09
		04/05/19 18 3 P001 CK 803		540.59	20.66	16,300.50
		05/30/19 18 3 P001 CK 810		1,525.81	41.96	14,774.69
		09/07/18 18 4 JHSR Homestead Credi		325.00-	0.00	14,449.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2701	3	ASHBY, PAMELA LYNN	Continued			
		01/11/19 18	4 P001 CK 795	0.00	62.10	14,449.69
		01/25/19 18	4 P001 CK 797	0.00	12.42	14,449.69
		03/15/19 18	4 P001 CK 801	0.00	44.36	14,449.69
		04/05/19 18	4 P001 CK 803	0.00	17.74	14,449.69
		05/30/19 18	4 P001 CK 810	1,774.39	48.80	12,675.30
		03/15/19 19	1 P001 CK 801	0.00	46.22	12,675.30
		04/05/19 19	1 P001 CK 803	0.00	21.01	12,675.30
		05/30/19 19	1 P001 CK 810	0.00	57.78	12,675.30
		08/29/19 19	1 P001 CK 819	1,597.18	93.49	11,078.12
		11/08/19 19	1 P001 CK 824	503.74	17.38	10,574.38
		03/27/19 19	2 JHSR Homestead Credi	375.00-	0.00	10,199.38
		05/30/19 19	2 P001 CK 810	0.00	25.03	10,199.38
		08/29/19 19	2 P001 CK 819	0.00	76.80	10,199.38
		11/08/19 19	2 P001 CK 824	1,339.18	59.54	8,860.20
		01/22/20 19	2 P001 CK 828	386.73	14.31	8,473.47
		08/29/19 19	3 P001 CK 819	0.00	32.53	8,473.47
		11/08/19 19	3 P001 CK 824	0.00	80.16	8,473.47
		01/22/20 19	3 P001 CK 828	96.17	85.97	8,377.30
		06/30/20 19	3 P001 CK 836	2,227.38	175.96	6,149.92
		07/31/19 19	4 JHSR Homestead Credi	275.00-	0.00	5,874.92
		01/22/20 19	4 P001 CK 828	0.00	66.82	5,874.92
		06/30/20 19	4 P001 CK 836	1,649.82	130.34	4,225.10
		06/30/20 20	1 P001 CK 836	4.06	157.38	4,221.04
		06/30/20 20	2 P001 CK 836	0.00	62.32	4,221.04
			Per Diem Interest:		508.63	4,729.67
2803	NORMAN, ISAAC & CLARICE L	44000				0.00
5	293 E 12TH AVE	19900		2,660.49	2,871.23	
	ROSELLE, N.J.	07203 0		3,917.50	2,603.48	12,052.70
	293 E 12TH AVE	2 63900	0.00			12,052.70
		05/22/18 18	2 P001 CK 3694	0.00	13.20	12,052.70
		07/05/18 18	2 P001 CK 3696	0.00	27.03	12,052.70
		10/12/18 18	2 P001 CK 3701	759.68	60.97	11,293.02
		01/09/19 18	2 P001 CK 3704	497.35	21.63	10,795.67
		10/12/18 18	3 P001 CK 3701	0.00	49.84	10,795.67
		01/09/19 18	3 P001 CK 3704	372.74	61.08	10,422.93
		03/05/19 18	3 P001 CK 3721	1,031.34	28.88	9,391.59
		01/09/19 18	4 P001 CK 3704	0.00	47.20	9,391.59
		03/05/19 18	4 P001 CK 3721	878.36	38.87	8,513.23
		05/21/19 18	4 P001 CK 3752	509.75	19.37	8,003.48
		03/05/19 19	1 P001 CK 3721	0.00	22.55	8,003.48
		05/21/19 19	1 P001 CK 3752	407.20	50.41	7,596.28
		09/04/19 19	1 P001 CK 3755	360.12	47.35	7,236.16
		10/29/19 19	1 P001 CK 410258729	559.25	15.38	6,676.91
		05/21/19 19	2 P001 CK 3752	0.00	13.27	6,676.91
		09/04/19 19	2 P001 CK 3755	0.00	68.32	6,676.91
		10/29/19 19	2 P001 CK 410258729	1,326.56	36.48	5,350.35
		09/04/19 19	3 P001 CK 3755	0.00	24.21	5,350.35
		10/29/19 19	3 P001 CK 410258729	1,467.15	40.35	3,883.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2803	5	NORMAN, ISAAC & CLARICE L	Continued			
		10/29/19 19 4 P001 CK 410258729		1,215.37	0.00	2,667.83
		10/29/19 20 1 P001 CK 410258729		1.67	0.00	2,666.16
		08/18/20 20 1 P001 CK 3786		1,332.25	58.32	1,333.91
		08/18/20 20 2 P001 CK 3786		531.42	66.38	802.49
		Per Diem Interest:			77.44	879.93
3002	J.S.R. DEVELOPERS, LLC	62000				0.00
15	267 COLONIAL AVE	00597 61400		5,137.77	5,424.06	
	UNION, N.J.	07083 0		7,685.96	4,906.99	23,154.78
	128 WALNUT ST	2 123400 0.00				23,154.78
		12/05/18 18 2 P001 CK 6783401227		0.00	272.66	23,154.78
		12/03/19 18 2 P901 CK		2,548.21	456.13	20,606.57
		12/05/18 18 3 P001 CK 6783401227		0.00	160.63	20,606.57
		12/03/19 18 3 P901 CK		2,590.79	463.75	18,015.78
		12/05/18 18 4 P001 CK 6783401227		0.00	43.52	18,015.78
		12/03/19 18 4 P901 CK		2,559.93	458.23	15,455.85
		01/31/20 19 1 P001 CK 6783401336		2,561.79	459.84	12,894.06
		01/31/20 19 2 P001 CK 6783401336		2,561.78	344.56	10,332.28
		01/31/20 19 3 P001 CK 6783401336		2,833.27	253.58	7,499.01
		01/31/20 19 4 P001 CK 6783401336		2,347.06	104.44	5,151.95
		Per Diem Interest:			726.22	5,878.17
3201	SULLY, GLENDA M	58800				0.00
11	152 E 4TH AVE	55200		4,746.39	5,010.87	
	ROSELLE, N.J.	07203 0		7,100.49	4,533.21	21,390.96
	152 E 4TH AVE	2 114000 0.00				21,390.96
		05/21/19 18 2 P001 CK 877145		2,354.10	288.95	19,036.86
		05/21/19 18 3 P001 CK 877145		2,393.43	347.05	16,643.43
		05/21/19 18 4 P001 CK 877145		2,364.93	236.49	14,278.50
		05/21/19 19 1 P001 CK 877145		2,366.64	130.17	11,911.86
		05/21/19 19 2 P001 CK 877309		1,026.33	0.00	10,885.53
		05/21/19 19 2 P001 CK 877145		1,340.31	23.67	9,545.22
		05/21/19 19 3 P001 CK 877309		49.56	0.00	9,495.66
		10/07/19 19 3 P001 CK 1150		2,560.20	57.24	6,935.46
		02/28/20 19 3 P001 CK 378575		7.68	0.54	6,927.78
		02/28/20 19 4 P001 CK 378575		2,168.28	126.84	4,759.50
		02/28/20 20 1 P001 CK 378575		2,220.24	32.13	2,539.26
		02/28/20 20 1 P001 CK 378688		159.51	0.00	2,379.75
		Per Diem Interest:			231.96	2,611.71
3302	PINKETT, SARAH	53000				0.00
8	136 E 7TH AVE	29700		3,443.23	3,635.08	
	ROSELLE, N.J.	07203 0		5,150.96	3,288.56	15,517.83
	136 E 7TH AVE	2 82700 0.00				15,517.83
		03/26/18 18 2 JHSR Homestead Credi		265.59-	0.00	15,252.24
		05/11/18 18 2 P001 CK 482		0.00	7.21	15,252.24
		06/22/18 18 2 P001 CK 483		0.00	29.56	15,252.24
		08/21/18 18 2 P001 CK 484		0.00	42.54	15,252.24
		11/26/18 18 2 P001 CK 486		0.00	68.50	15,252.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3302	8	PINKETT, SARAH	Continued			
		04/22/19 18	2 P001 CK 491	356.67	105.28	14,895.57
		05/17/19 18	2 P001 CK 492	911.41	13.57	13,984.16
		08/08/19 18	2 P001 CK 493	174.08	7.05	13,810.08
		08/21/18 18	3 P001 CK 484	0.00	17.36	13,810.08
		11/26/18 18	3 P001 CK 486	0.00	82.47	13,810.08
		04/22/19 18	3 P001 CK 491	0.00	126.75	13,810.08
		05/17/19 18	3 P001 CK 492	0.00	21.70	13,810.08
		08/08/19 18	3 P001 CK 493	1,449.55	70.32	12,360.53
		09/23/19 18	3 P001 CK 494	286.74	6.45	12,073.79
		09/07/18 18	4 JHSR Homestead Credi	265.59-	0.00	11,808.20
		11/26/18 18	4 P001 CK 486	0.00	18.13	11,808.20
		04/22/19 18	4 P001 CK 491	0.00	105.85	11,808.20
		05/17/19 18	4 P001 CK 492	0.00	18.13	11,808.20
		08/08/19 18	4 P001 CK 493	0.00	58.73	11,808.20
		09/23/19 18	4 P001 CK 494	547.55	32.63	11,260.65
		10/25/19 18	4 P001 CK 2414283	902.47	14.44	10,358.18
		04/22/19 19	1 P001 CK 491	0.00	69.53	10,358.18
		05/17/19 19	1 P001 CK 492	0.00	21.46	10,358.18
		08/08/19 19	1 P001 CK 493	0.00	69.53	10,358.18
		09/23/19 19	1 P001 CK 494	0.00	38.63	10,358.18
		10/25/19 19	1 P001 CK 2414283	0.00	27.47	10,358.18
		10/25/19 19	1 P001 CK 2414283	143.64	0.00	10,214.54
		11/22/19 19	1 P001 CK 496	913.43	21.24	9,301.11
		01/21/20 19	1 P001 CK 499	659.79	19.46	8,641.32
		05/17/19 19	2 P001 CK 492	0.00	13.73	8,641.32
		08/08/19 19	2 P001 CK 493	0.00	69.53	8,641.32
		09/23/19 19	2 P001 CK 494	0.00	38.63	8,641.32
		10/25/19 19	2 P001 CK 2414283	0.00	27.47	8,641.32
		11/22/19 19	2 P001 CK 496	0.00	23.18	8,641.32
		01/21/20 19	2 P001 CK 499	167.69	50.65	8,473.63
		08/03/20 19	2 P001 CK 500	1,549.16	148.72	6,924.47
		09/23/19 19	3 P001 CK 494	0.00	49.37	6,924.47
		10/25/19 19	3 P001 CK 2414283	0.00	30.38	6,924.47
		11/22/19 19	3 P001 CK 496	0.00	25.63	6,924.47
		01/21/20 19	3 P001 CK 499	0.00	56.01	6,924.47
		08/03/20 19	3 P001 CK 500	232.33	182.28	6,692.14
		11/19/20 19	3 P001 CK 2762376	1,666.46	88.32	5,025.68
		11/22/19 19	4 P001 CK 496	0.00	16.52	5,025.68
		01/21/20 19	4 P001 CK 499	0.00	46.40	5,025.68
		08/03/20 19	4 P001 CK 500	0.00	151.00	5,025.68
		11/19/20 19	4 P001 CK 2762376	1,572.95	83.37	3,452.73
		08/03/20 20	1 P001 CK 500	0.00	157.10	3,452.73
		11/19/20 20	1 P001 CK 3762376	61.40	0.00	3,391.33
		11/19/20 20	1 P001 CK 2762376	0.00	91.50	3,391.33
		08/03/20 20	2 P001 CK 500	0.00	79.41	3,391.33
		11/19/20 20	2 P001 CK 2762376	0.00	91.50	3,391.33
			Per Diem Interest:		172.95	3,564.28

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3401 11	RADOJKA, CLANAK 153 E 9TH AVE ROSELLE, N.J. 153 E 9TH AVE	57800 54600 07203 0 2 112400	0.00	4,679.78 7,000.83	4,940.55 4,469.58	0.00 21,090.74 21,090.74
		06/15/18 18 2 PSUB CK 10765		2,321.06	51.06	18,769.68
		08/23/18 18 3 PSUB CK 10972		2,352.76	25.96	16,416.92
		08/29/19 18 3 P001 CK 54038732-5		7.08	1.30	16,409.84
		08/29/19 18 4 P001 CK 54038732-5		2,331.74	347.43	14,078.10
		08/29/19 19 1 P001 CK 54038732-5		2,333.43	242.68	11,744.67
		08/29/19 19 2 P001 CK 54038732-5		1,562.54	137.67	10,182.13
		08/31/20 19 2 P001 CK 3788214202		770.88	139.14	9,411.25
		08/29/19 19 3 P001 CK 54038732-5		0.00	36.13	9,411.25
		08/31/20 19 3 P001 CK 3788214202		2,580.71	465.82	6,830.54
		08/31/20 19 4 P001 CK 3788214202		2,137.84	319.61	4,692.70
		08/31/20 20 1 P001 CK 3788214202		2,346.35	245.19	2,346.35
		08/31/20 20 2 P001 CK 3788214202		819.95	139.61	1,526.40
		Per Diem Interest:			138.14	1,664.54
3605 10	MOORE, JULIUS A P.O. BOX 125 ROSELLE, N.J. 182 CAVELL ST	55000 61000 07203 0 2 116000	0.00	4,829.66 7,225.06	5,098.78 4,612.74	0.00 21,766.24 21,766.24
		06/22/18 18 2 P001 CS		0.00	4.79	21,766.24
		10/25/18 18 2 P001 CK mo		0.00	147.32	21,766.24
		05/10/19 18 2 P001 CK 1300		2,395.40	0.00	19,370.84
		05/10/19 18 2 P001 CK 1613		0.00	233.55	19,370.84
		10/25/18 18 3 P001 CK mo		0.00	102.29	19,370.84
		05/10/19 18 3 P001 CK 1613		0.00	237.45	19,370.84
		05/10/19 18 3 P001 CK 1300		312.05	0.00	19,058.79
		09/17/19 18 3 P001 CK 1309		2,123.37	134.83	16,935.42
		05/10/19 18 4 P001 CK 1613		0.00	227.41	16,935.42
		09/17/19 18 4 P001 CK 1309		2,406.42	152.81	14,529.00
		05/10/19 19 1 P001 CK 1613		0.00	119.20	14,529.00
		09/17/19 19 1 P001 CK 1309		2,408.16	152.92	12,120.84
		09/17/19 19 2 P001 CK 1309		396.48	163.75	11,724.36
		06/03/20 19 2 P001 CK 1665		2,011.68	257.50	9,712.68
		09/17/19 19 3 P001 CK 1309		0.00	61.26	9,712.68
		06/03/20 19 3 P001 CK 1665		2,663.36	340.91	7,049.32
		06/03/20 19 4 P001 CK 1665		306.23	233.87	6,743.09
		11/09/20 19 4 P001 CK 6777805307		1,900.09	148.21	4,843.00
		06/03/20 20 1 P001 CK 1665		0.00	147.71	4,843.00
		11/09/20 20 1 P001 CK 6777805307		2,421.50	0.00	2,421.50
		11/09/20 20 1 P001 CK 6777805307		0.00	188.88	2,421.50
		06/03/20 20 2 P001 CK 1665		0.00	38.74	2,421.50
		11/09/20 20 2 P001 CK 6777805307		989.34	0.00	1,432.16
		11/09/20 20 2 P001 CK 6777805307		0.00	188.88	1,432.16
		Per Diem Interest:			80.20	1,512.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3701 5	PEREZ, GRACIELA A 208 HILLCREST TERR ROSELLE, N.J. HILLCREST TERR.	3000 0 07203 0 1 3000	*Lien**Lien* 0.00	124.91 186.85	131.87 119.29	0.00 562.92 562.92
		05/25/18 18 2 P001 CK 215		61.95	0.33	500.97
		05/25/18 18 3 P001 CK 215		5.22	0.00	495.75
		12/03/19 18 3 P901 CK		57.77	6.19	437.98
		12/03/19 18 4 P901 CK		62.23	5.42	375.75
		12/26/19 19 1 PSUB CK 9964		62.28	4.50	313.47
		12/26/19 19 2 PSUB CK 9964		62.28	3.25	251.19
		12/26/19 19 3 PSUB CK 9964		68.88	2.22	182.31
		12/26/19 19 4 PSUB CK 9964		56.89	0.70	125.42
		02/28/20 19 4 PSUB CK 11953		0.17	0.00	125.25
		02/28/20 20 1 PSUB CK 11953		62.63	0.38	62.62
		Per Diem Interest:			4.17	66.79
3701 22	MARTINEZ, KELVIN P.O. BOX 1135 FORT LEE, N.J. 1243 CHESTNUT ST	55000 00672 49700 07024 0 2 104700	0.00	4,359.20 6,521.23	4,602.09 4,163.39	0.00 19,645.91 19,645.91
		11/13/18 18 2 P001 CK 53700562-1		0.00	207.56	19,645.91
		05/15/19 18 2 P001 CK 25810220698		0.00	196.75	19,645.91
		12/18/19 18 2 P001 CK		0.00	230.26	19,645.91
		11/13/18 18 3 P001 CK 53700562-1		0.00	112.11	19,645.91
		05/15/19 18 3 P001 CK 25810220698		0.00	200.03	19,645.91
		12/18/19 18 3 P001 CK		0.00	234.11	19,645.91
		11/13/18 18 4 P001 CK 53700562-1		0.00	13.03	19,645.91
		05/15/19 18 4 P001 CK 25810220698		0.00	197.65	19,645.91
		12/18/19 18 4 P001 CK		0.00	231.32	19,645.91
		05/15/19 19 1 P001 CK 25810220698		0.00	113.03	19,645.91
		12/18/19 19 1 P001 CK		0.00	231.49	19,645.91
		05/15/19 19 2 P001 CK 25810220698		0.00	15.21	19,645.91
		12/18/19 19 2 P001 CK		0.00	231.49	19,645.91
		12/18/19 19 3 P001 CK		0.00	164.67	19,645.91
		12/18/19 19 4 P001 CK		0.00	46.80	19,645.91
		Per Diem Interest:			4,061.02	23,706.93
3703 7	D & N HOLDINGS, LLC 212 CAVELL ST ROSELLE, N.J. 212 CAVELL ST	50000 00672 28700 07203 0 2 78700	0.00	3,276.69 4,901.82	3,459.26 3,129.50	0.00 14,767.27 14,767.27
		10/24/18 18 2 R001 CK mo1781985585		0.00	140.58	14,767.27
	Original Payment Date: 10/24/18					
		10/24/18 18 2 P001 CK mo1781985585		0.00	140.58	14,767.27
		10/25/18 18 2 P001 CK money order		0.00	141.39	14,767.27
		05/10/19 18 2 P001 CS		770.60	158.45	13,996.67
		08/12/19 18 2 P001 CS		854.55	39.31	13,142.12
		10/24/18 18 3 R001 CK mo1781985585		0.00	68.57	13,142.12
	Original Payment Date: 10/24/18					
		10/24/18 18 3 P001 CK mo1781985585		0.00	68.57	13,142.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3703	7	D & N HOLDINGS, LLC	Continued			
		10/25/18 18	3 P001 CK money order	0.00	69.40	13,142.12
		05/10/19 18	3 P001 CS	0.00	161.10	13,142.12
		08/12/19 18	3 P001 CS	1,652.31	76.01	11,489.81
		05/10/19 18	4 P001 CS	0.00	154.28	11,489.81
		08/12/19 18	4 P001 CS	1,145.05	75.10	10,344.76
		10/03/19 18	4 P001 CK 6783401515	487.58	12.43	9,857.18
		05/10/19 19	1 P001 CS	0.00	80.87	9,857.18
		08/12/19 19	1 P001 CS	0.00	75.16	9,857.18
		10/03/19 19	1 P001 CK 6783401515	1,633.82	41.66	8,223.36
		08/12/19 19	2 P001 CS	0.00	82.51	8,223.36
		10/03/19 19	2 P001 CK 6783401515	726.83	41.66	7,496.53
		02/18/20 19	2 P001 CK 6772002999	906.98	61.22	6,589.55
		10/03/19 19	3 P001 CK 6783401515	0.00	56.02	6,589.55
		02/18/20 19	3 P001 CK 6772002999	315.79	121.97	6,273.76
		10/30/20 19	3 P001 CK 6783401580	1,491.16	187.89	4,782.60
		02/18/20 19	4 P001 CK 6772002999	0.00	80.08	4,782.60
		10/30/20 19	4 P001 CK 6783401580	1,496.87	188.61	3,285.73
		02/18/20 20	1 P001 CK 6772002999	0.00	13.96	3,285.73
		10/30/20 20	1 P001 CK 6783401580	0.00	207.00	3,285.73
		10/30/20 20	1 P001 CK 6783401580	1,642.87	0.00	1,642.86
		10/30/20 20	2 P001 CK 6783401580	1,495.34	0.00	147.52
		10/30/20 20	2 P001 CK 6783401580	0.00	147.04	147.52
			Per Diem Interest:		8.92	156.44
3802	VEGA, MARIA RUBY & APOLONIO	55800				0.00
2.02	617 MAGIE AVE	25600		3,389.10	3,577.95	
	ELIZABETH, N.J.	07208 0		5,069.99	3,236.86	15,273.90
	149-1/2 W 1ST AVE	2 81400 0.00				15,273.90
		04/27/18 18	2 P001 CK	1,680.91	0.00	13,592.99
		07/25/18 18	3 P001 CK	1,709.00	0.00	11,883.99
		11/09/18 18	4 P001 CK	1,688.64	0.00	10,195.35
		02/01/19 19	1 P001 CK CORELOGIC	1,689.87	0.00	8,505.48
		04/24/19 19	2 P001 CK CORELOGIC	1,689.86	0.00	6,815.62
		08/09/19 19	3 P001 CK CORELOGIC	1,868.95	0.00	4,946.67
		01/14/20 19	4 P001 CS	1,548.22	26.09	3,398.45
		01/14/20 20	1 P001 CS	0.69	0.00	3,397.76
		10/20/20 20	1 P001 CK 26867696297	675.52	112.04	2,722.24
		10/20/20 20	2 P001 CK 26867696297	0.00	143.58	2,722.24
			Per Diem Interest:		178.31	2,900.55
4701	TAGUS BUILDERS, LLC	66000				0.00
12	944 KENNETH AVE	00672 2000		2,831.18	2,988.94	
	ELIZABETH, N.J.	07202 0		4,235.38	2,704.02	12,759.52
	252 W 1ST AVE	2 68000 0.00				12,759.52
		06/11/18 18	2 P001 CK 1562	1,404.20	12.48	11,355.32
		06/11/18 18	3 P001 CK 1562	113.59	0.00	11,241.73
		08/08/18 18	3 P001 CK 1573	1,314.07	0.00	9,927.66
		11/07/18 18	4 P001 CK 1583	1,410.66	0.00	8,517.00
		01/24/19 19	1 P001 CK 1594	1,411.68	0.00	7,105.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	12	TAGUS BUILDERS, LLC		Continued		
		05/21/19 19	2 P001 CK 1607	1,411.68	6.27	5,693.64
		08/07/19 19	3 P001 CK 1619	1,561.28	0.00	4,132.36
		11/06/19 19	4 P001 CK 1633	1,293.36	0.00	2,839.00
		01/24/20 20	1 P001 CK 1645	1,419.50	0.00	1,419.50
		06/09/20 20	2 P001 CK 1663	1,419.50	11.99	0.00
			Per Diem Interest:		1.37	1.37
4803	ESTATE OF HAWKINS, OLLIE	60200				0.00
5	204 PINE ST	50500		4,609.01	4,865.82	
	ROSELLE, N.J.	07203 0		6,894.94	4,401.98	20,771.75
	204 PINE ST	2 110700	0.00			20,771.75
		08/06/18 18	2 P001 CK 0022024943	0.00	108.58	20,771.75
		08/10/18 18	2 P001 CK 0025065209	0.00	4.57	20,771.75
		09/28/18 18	2 P001 CK 0043014951	0.00	54.86	20,771.75
		10/15/18 18	2 P001 CK 0047229480	0.00	19.43	20,771.75
		11/02/18 18	2 P001 CK 1512806635	0.00	19.43	20,771.75
		11/12/18 18	2 P001 CK 051539958	0.00	11.43	20,771.75
		03/18/19 18	2 P001 CK 2523607468	0.00	144.01	20,771.75
		05/03/19 18	2 P001 CK 2528817940	1,282.87	51.43	19,488.88
		05/13/19 18	2 P001 CK 2530121393	346.60	5.02	19,142.28
		07/29/19 18	2 P001 CK 2539404322	656.48	24.95	18,485.80
		09/28/18 18	3 P001 CK 0043014951	0.00	66.24	18,485.80
		10/15/18 18	3 P001 CK 0047229480	0.00	19.76	18,485.80
		11/02/18 18	3 P001 CK 1512806635	0.00	19.76	18,485.80
		11/12/18 18	3 P001 CK 051539958	0.00	11.62	18,485.80
		03/18/19 18	3 P001 CK 2523607468	0.00	146.42	18,485.80
		05/03/19 18	3 P001 CK 2528817940	0.00	52.29	18,485.80
		05/13/19 18	3 P001 CK 2530121393	0.00	11.62	18,485.80
		07/29/19 18	3 P001 CK 2539404322	1,568.32	88.32	16,917.48
		08/09/19 18	3 P001 CK 2540975325	461.76	3.78	16,455.72
		08/19/19 18	3 P001 CK 2542304873	294.07	1.47	16,161.65
		03/18/19 18	4 P001 CK 2523607468	0.00	157.31	16,161.65
		05/03/19 18	4 P001 CK 2528817940	0.00	51.67	16,161.65
		05/13/19 18	4 P001 CK 2530121393	0.00	11.48	16,161.65
		07/29/19 18	4 P001 CK 2539404322	0.00	87.27	16,161.65
		08/09/19 18	4 P001 CK 2540975325	0.00	11.48	16,161.65
		08/19/19 18	4 P001 CK 2542304873	147.12	11.48	16,014.53
		09/03/19 18	4 P001 CK 2543900459	934.98	15.05	15,079.55
		10/01/19 18	4 P001 CK 2547968732	1,214.37	17.00	13,865.18
		03/18/19 19	1 P001 CK 2523607468	0.00	54.01	13,865.18
		05/03/19 19	1 P001 CK 2528817940	0.00	51.71	13,865.18
		05/13/19 19	1 P001 CK 2530121393	0.00	11.49	13,865.18
		07/29/19 19	1 P001 CK 2539404322	0.00	87.33	13,865.18
		08/09/19 19	1 P001 CK 2540975325	0.00	11.49	13,865.18
		08/19/19 19	1 P001 CK 2542304873	0.00	11.49	13,865.18
		09/03/19 19	1 P001 CK 2543900459	0.00	16.09	13,865.18
		10/01/19 19	1 P001 CK 2547968732	668.71	32.17	13,196.47
		01/03/20 19	1 P001 CK 2561541170	642.28	74.95	12,554.19
		03/23/20 19	1 P001 CK 2575878113	629.23	39.49	11,924.96

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal
		Bank Impr	Value			2nd Qtr		4th Qtr	Original Billed
		Zip Lmt	Exempt	Class	Net Value	Deduct Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4803	5	ESTATE OF HAWKINS, OLLIE		Continued					
		03/31/20	19	1	P001	CK 2577321312	357.92	1.25	11,567.04
		05/13/19	19	2	P001	CK 2530121393	0.00	13.79	11,567.04
		07/29/19	19	2	P001	CK 2539404322	0.00	87.33	11,567.04
		08/09/19	19	2	P001	CK 2540975325	0.00	11.49	11,567.04
		08/19/19	19	2	P001	CK 2542304873	0.00	11.49	11,567.04
		09/03/19	19	2	P001	CK 2543900459	0.00	16.09	11,567.04
		10/01/19	19	2	P001	CK 2547968732	0.00	32.17	11,567.04
		01/03/20	19	2	P001	CK 2561541170	0.00	105.71	11,567.04
		03/23/20	19	2	P001	CK 2575878113	0.00	91.93	11,567.04
		03/31/20	19	2	P001	CK 2577321312	109.01	8.04	11,458.03
		05/05/20	19	2	P001	CK 2582168824	342.82	38.31	11,115.21
		05/07/20	19	2	P001	CK 2581245302	1,191.36	1.85	9,923.85
		05/11/20	19	2	P001	CK 2585050795	485.11	1.31	9,438.74
		06/22/20	19	2	P001	CK 2594126506	169.83	3.48	9,268.91
		08/19/19	19	3	P001	CK 2542304873	0.00	22.88	9,268.91
		09/03/19	19	3	P001	CK 2543900459	0.00	17.79	9,268.91
		10/01/19	19	3	P001	CK 2547968732	0.00	35.58	9,268.91
		01/03/20	19	3	P001	CK 2561541170	0.00	116.92	9,268.91
		03/23/20	19	3	P001	CK 2575878113	0.00	101.67	9,268.91
		03/31/20	19	3	P001	CK 2577321312	0.00	8.90	9,268.91
		05/05/20	19	3	P001	CK 2582168824	0.00	44.48	9,268.91
		05/07/20	19	3	P001	CK 2581245302	0.00	2.54	9,268.91
		05/11/20	19	3	P001	CK 2585050795	0.00	5.08	9,268.91
		06/22/20	19	3	P001	CK 2594126506	428.52	52.10	8,840.39
		07/13/20	19	3	P001	CK 2598446406	408.92	22.19	8,431.47
		08/07/20	19	3	P001	CK 2603822576	1,704.23	20.45	6,727.24
		07/31/19	19	4	JHSR	Homestead Credi	165.43-	0.00	6,561.81
		01/03/20	19	4	P001	CK 2561541170	0.00	60.14	6,561.81
		03/23/20	19	4	P001	CK 2575878113	0.00	77.60	6,561.81
		03/31/20	19	4	P001	CK 2577321312	0.00	6.79	6,561.81
		05/05/20	19	4	P001	CK 2582168824	0.00	33.95	6,561.81
		05/07/20	19	4	P001	CK 2581245302	0.00	1.94	6,561.81
		05/11/20	19	4	P001	CK 2585050795	0.00	3.88	6,561.81
		06/22/20	19	4	P001	CK 2594126506	0.00	39.77	6,561.81
		07/13/20	19	4	P001	CK 2598446406	0.00	20.37	6,561.81
		08/07/20	19	4	P001	CK 2603822576	696.58	23.28	5,865.23
		08/17/20	19	4	P001	CK 2606686442	251.71	6.22	5,613.52
		09/01/20	19	4	P001	CK 3788322981	444.11	6.94	5,169.41
		09/21/20	19	4	P001	CK 2615482938	224.59	5.48	4,944.82
		10/13/20	19	4	P001	CK 26843997126	323.09	3.55	4,621.73
		03/23/20	20	1	P001	CK 2575878113	0.00	60.08	4,621.73
		03/31/20	20	1	P001	CK 2577321312	0.00	8.09	4,621.73
		05/05/20	20	1	P001	CK 2582168824	0.00	40.44	4,621.73
		05/07/20	20	1	P001	CK 2581245302	0.00	2.31	4,621.73
		05/11/20	20	1	P001	CK 2585050795	0.00	4.62	4,621.73
		06/22/20	20	1	P001	CK 2594126506	0.00	47.37	4,621.73
		07/13/20	20	1	P001	CK 2598446406	0.00	24.26	4,621.73
		08/07/20	20	1	P001	CK 2603822576	0.00	27.73	4,621.73
		08/17/20	20	1	P001	CK 2606686442	0.00	11.55	4,621.73

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BOROUGH OF ROSELLE
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4803	5	ESTATE OF HAWKINS, OLLIE	Continued			
		09/01/20 20	1 P001 CK 3788322981	0.00	16.18	4,621.73
		09/21/20 20	1 P001 CK 2615482938	0.00	23.11	4,621.73
		10/13/20 20	1 P001 CK 26843997126	106.44	0.00	4,515.29
		10/13/20 20	1 P001 CK 26843997126	0.00	25.42	4,515.29
		10/19/20 20	1 P001 CK 2620051701	479.35	6.61	4,035.94
		10/27/20 20	1 P001 CK 2624319178	274.38	6.90	3,761.56
		12/11/20 20	1 P001 CK 3794800563	817.68	31.92	2,943.88
		02/16/21 20	1 P001 CK 2658099235	633.02	20.57	2,310.86
		06/22/20 20	2 P001 CK 2594126506	0.00	58.93	2,310.86
		07/13/20 20	2 P001 CK 2598446406	0.00	24.26	2,310.86
		08/07/20 20	2 P001 CK 2603822576	0.00	27.73	2,310.86
		08/17/20 20	2 P001 CK 2606686442	0.00	11.55	2,310.86
		09/01/20 20	2 P001 CK 3788322981	0.00	16.18	2,310.86
		09/21/20 20	2 P001 CK 2615482938	0.00	23.11	2,310.86
		10/13/20 20	2 P001 CK 26843997126	0.00	25.42	2,310.86
		10/19/20 20	2 P001 CK 2620051701	0.00	6.93	2,310.86
		10/27/20 20	2 P001 CK 2624319178	0.00	9.24	2,310.86
		12/11/20 20	2 P001 CK 3794800563	0.00	50.84	2,310.86
		02/16/21 20	2 P001 CK 2658099235	899.65	75.10	1,411.21
			Per Diem Interest:		10.58	1,421.79
4902	THOMAS, DANIEL	64600				0.00
27	333 E 53RD ST APT.3A	48700		4,717.25	4,980.11	
	NEW YORK, N.Y.	10022	0	7,056.89	4,505.36	21,259.61
	244 W 5TH AVE	2	113300 0.00			21,259.61
		05/21/18 18	2 P001 CK 1200	0.00	19.89	21,259.61
		12/12/18 18	2 P001 CK 53801025-6	0.00	235.13	21,259.61
		11/19/19 18	2 P001 CK 1512808160	0.00	394.23	21,259.61
		12/02/19 18	2 P001 CK 541703272	2,339.64	15.21	18,919.97
		12/12/18 18	3 P001 CK 53801025-6	0.00	155.81	18,919.97
		11/19/19 18	3 P001 CK 1512808160	0.00	400.82	18,919.97
		12/02/19 18	3 P001 CK 541703272	2,378.74	15.46	16,541.23
		12/12/18 18	4 P001 CK 53801025-6	0.00	48.18	16,541.23
		11/19/19 18	4 P001 CK 1512808160	0.00	396.04	16,541.23
		12/02/19 18	4 P001 CK 541703272	2,350.40	15.28	14,190.83
		11/19/19 19	1 P001 CK 1512808160	0.00	338.70	14,190.83
		12/02/19 19	1 P001 CK 541703272	3.87	0.00	14,186.96
		12/02/19 19	1 P001 CK 541703272	0.00	15.29	14,186.96
		12/01/20 19	1 P901 CK	2,348.24	421.51	11,838.72
		11/19/19 19	2 P001 CK 1512808160	0.00	232.86	11,838.72
		12/02/19 19	2 P001 CK 541703272	0.00	15.29	11,838.72
		12/01/20 19	2 P901 CK	2,352.11	422.20	9,486.61
		11/19/19 19	3 P001 CK 1512808160	0.00	140.47	9,486.61
		12/02/19 19	3 P001 CK 541703272	0.00	16.91	9,486.61
		12/01/20 19	3 P901 CK	2,601.37	466.95	6,885.24
		11/19/19 19	4 P001 CK 1512808160	0.00	19.39	6,885.24
		12/02/19 19	4 P001 CK 541703272	0.00	14.01	6,885.24
		12/01/20 19	4 P901 CK	2,154.96	386.82	4,730.28
			Per Diem Interest:		815.97	5,546.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101 12	AMATEL-ERTL,E,BRENNAN,E,ERTL,E ETAL 220 CHERRY ST ROSELLE, N.J. 220 CHERRY ST	70200 62700 07203 0 2 132900	0.00	5,533.30 8,277.67	5,841.63 5,284.76	0.00 24,937.36 24,937.36
		03/26/18 18 2 JHSR Homestead Credi		71.17-	0.00	24,866.19
		05/22/18 18 2 P001 CK 122		0.00	28.07	24,866.19
		07/25/18 18 2 P001 CK 127		0.00	84.21	24,866.19
		08/15/18 18 2 P001 CK 129		0.00	26.73	24,866.19
		08/23/18 18 2 P001 CK 130		0.00	10.69	24,866.19
		09/28/18 18 2 P001 CK 131		0.00	46.78	24,866.19
		10/01/18 18 2 P001 CK 132		0.00	4.01	24,866.19
		10/03/18 18 2 P001 CK 2874		0.00	2.67	24,866.19
		11/02/18 18 2 P001 CK 137		0.00	38.76	24,866.19
		01/16/19 18 2 P001 CK 139		0.00	98.91	24,866.19
		01/25/19 18 2 P001 CK 141		0.00	12.03	24,866.19
		03/28/19 18 2 P001 CK 2902		0.00	84.21	24,866.19
		04/25/19 18 2 P001 CK 2908		0.00	36.09	24,866.19
		05/29/19 18 2 P001 CK 2916		233.52	45.44	24,632.67
		07/01/19 18 2 P001 CK 2922		1,186.20	39.04	23,446.47
		08/07/19 18 2 P001 CK 2937		980.83	22.56	22,465.64
		09/05/19 18 2 P001 CK 2944		272.66	3.82	22,192.98
		08/15/18 18 3 P001 CK 129		0.00	19.53	22,192.98
		08/23/18 18 3 P001 CK 130		0.00	11.16	22,192.98
		09/28/18 18 3 P001 CK 131		0.00	48.83	22,192.98
		10/01/18 18 3 P001 CK 132		0.00	4.19	22,192.98
		10/03/18 18 3 P001 CK 2874		0.00	2.79	22,192.98
		11/02/18 18 3 P001 CK 137		0.00	40.46	22,192.98
		01/16/19 18 3 P001 CK 139		0.00	103.24	22,192.98
		01/25/19 18 3 P001 CK 141		0.00	12.56	22,192.98
		03/28/19 18 3 P001 CK 2902		0.00	87.89	22,192.98
		04/25/19 18 3 P001 CK 2908		0.00	37.67	22,192.98
		05/29/19 18 3 P001 CK 2916		0.00	47.43	22,192.98
		07/01/19 18 3 P001 CK 2922		0.00	44.64	22,192.98
		08/07/19 18 3 P001 CK 2937		0.00	50.22	22,192.98
		09/05/19 18 3 P001 CK 2944		218.73	39.06	21,974.25
		09/19/19 18 3 P001 CK 2946		403.72	18.00	21,570.53
		09/27/19 18 3 P001 CK 2947		246.59	8.67	21,323.94
		10/07/19 18 3 P001 CS		1,134.46	9.61	20,189.48
		10/16/19 18 3 P001 CS		374.72	3.54	19,814.76
		10/23/19 18 3 P001 CS		359.41	1.44	19,455.35
		11/01/19 18 3 P001 CS		52.61	0.21	19,402.74
		09/07/18 18 4 JHSR Homestead Credi		71.17-	0.00	19,331.57
		01/16/19 18 4 P001 CK 139		0.00	100.72	19,331.57
		01/25/19 18 4 P001 CK 141		0.00	12.09	19,331.57
		03/28/19 18 4 P001 CK 2902		0.00	84.60	19,331.57
		04/25/19 18 4 P001 CK 2908		0.00	36.26	19,331.57
		05/29/19 18 4 P001 CK 2916		0.00	45.66	19,331.57
		07/01/19 18 4 P001 CK 2922		0.00	42.97	19,331.57
		08/07/19 18 4 P001 CK 2937		0.00	48.35	19,331.57
		09/05/19 18 4 P001 CK 2944		0.00	37.60	19,331.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal
		Bank Impr	Value	Lmt Exempt		2nd Qtr		4th Qtr	Original Billed
		Class	Net Value	Deduct	Amount				
		Date	Yr	Qtr	Code Description	Principal		Interest	Balance
5101	12	AMATEL-ERTL,E,BRENNAN,E,ERTL,E ETAL Continued							
		09/19/19	18	4	P001 CK 2946	0.00	18.80	19,331.57	
		09/27/19	18	4	P001 CK 2947	0.00	10.74	19,331.57	
		10/07/19	18	4	P001 CS	0.00	13.43	19,331.57	
		10/16/19	18	4	P001 CS	0.00	12.09	19,331.57	
		10/23/19	18	4	P001 CS	0.00	9.40	19,331.57	
		11/01/19	18	4	P001 CS	1,902.44	10.74	17,429.13	
		11/15/19	18	4	P001 CS	17.84	5.48	17,411.29	
		11/20/19	18	4	P001 CS	670.70	1.91	16,740.59	
		11/22/19	18	4	P001 CS	94.86	0.09	16,645.73	
		03/28/19	19	1	P001 CK 2902	0.00	78.63	16,645.73	
		04/25/19	19	1	P001 CK 2908	0.00	37.25	16,645.73	
		05/29/19	19	1	P001 CK 2916	0.00	46.90	16,645.73	
		07/01/19	19	1	P001 CK 2922	0.00	44.14	16,645.73	
		08/07/19	19	1	P001 CK 2937	0.00	49.66	16,645.73	
		09/05/19	19	1	P001 CK 2944	0.00	38.63	16,645.73	
		09/19/19	19	1	P001 CK 2946	0.00	19.31	16,645.73	
		09/27/19	19	1	P001 CK 2947	0.00	11.04	16,645.73	
		10/07/19	19	1	P001 CS	0.00	13.80	16,645.73	
		10/16/19	19	1	P001 CS	0.00	12.42	16,645.73	
		10/23/19	19	1	P001 CS	0.00	9.66	16,645.73	
		11/01/19	19	1	P001 CS	0.00	11.04	16,645.73	
		11/15/19	19	1	P001 CS	0.00	19.31	16,645.73	
		11/20/19	19	1	P001 CS	0.00	6.90	16,645.73	
		11/22/19	19	1	P001 CS	4.09	2.76	16,641.64	
		02/03/20	19	1	P001 CK 2976	611.25	97.80	16,030.39	
		03/12/20	19	1	P001 CK 2991	241.52	41.80	15,788.87	
		04/07/20	19	1	P001 CK 2996	839.09	23.78	14,949.78	
		06/16/20	19	1	P001 CK 3017	522.44	36.68	14,427.34	
		07/02/20	19	1	P001 CK 3027	540.62	4.32	13,886.72	
		03/27/19	19	2	JHSR Homestead Credi	71.17-	0.00	13,815.55	
		05/29/19	19	2	P001 CK 2916	0.00	37.63	13,815.55	
		07/01/19	19	2	P001 CK 2922	0.00	43.01	13,815.55	
		08/07/19	19	2	P001 CK 2937	0.00	48.38	13,815.55	
		09/05/19	19	2	P001 CK 2944	0.00	37.63	13,815.55	
		09/19/19	19	2	P001 CK 2946	0.00	18.81	13,815.55	
		09/27/19	19	2	P001 CK 2947	0.00	10.75	13,815.55	
		10/07/19	19	2	P001 CS	0.00	13.44	13,815.55	
		10/16/19	19	2	P001 CS	0.00	12.10	13,815.55	
		10/23/19	19	2	P001 CS	0.00	9.41	13,815.55	
		11/01/19	19	2	P001 CS	0.00	10.75	13,815.55	
		11/15/19	19	2	P001 CS	0.00	18.81	13,815.55	
		11/20/19	19	2	P001 CS	0.00	6.72	13,815.55	
		11/22/19	19	2	P001 CS	0.00	2.69	13,815.55	
		02/03/20	19	2	P001 CK 2976	0.00	95.42	13,815.55	
		03/12/20	19	2	P001 CK 2991	0.00	52.41	13,815.55	
		04/07/20	19	2	P001 CK 2996	0.00	33.60	13,815.55	
		06/16/20	19	2	P001 CK 3017	0.00	92.73	13,815.55	
		07/02/20	19	2	P001 CK 3027	345.12	21.50	13,470.43	
		08/03/20	19	2	P001 CK 3030	792.31	36.31	12,678.12	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101	12	AMATEL-ERTL,E,BRENNAN,E,ERTL,E ETAL Continued				
		09/02/20 19	2 P001 CK 3044	1,073.08	22.48	11,605.04
		09/16/20 19	2 P001 CK 3046	399.34	3.34	11,205.70
		09/24/20 19	2 P001 CK 3047	77.98	0.31	11,127.72
		09/05/19 19	3 P001 CK 2944	0.00	51.87	11,127.72
		09/19/19 19	3 P001 CK 2946	0.00	21.36	11,127.72
		09/27/19 19	3 P001 CK 2947	0.00	12.21	11,127.72
		10/07/19 19	3 P001 CS	0.00	15.26	11,127.72
		10/16/19 19	3 P001 CS	0.00	13.73	11,127.72
		10/23/19 19	3 P001 CS	0.00	10.68	11,127.72
		11/01/19 19	3 P001 CS	0.00	12.21	11,127.72
		11/15/19 19	3 P001 CS	0.00	21.36	11,127.72
		11/20/19 19	3 P001 CS	0.00	7.63	11,127.72
		11/22/19 19	3 P001 CS	0.00	3.05	11,127.72
		02/03/20 19	3 P001 CK 2976	0.00	108.32	11,127.72
		03/12/20 19	3 P001 CK 2991	0.00	59.50	11,127.72
		04/07/20 19	3 P001 CK 2996	0.00	38.14	11,127.72
		06/16/20 19	3 P001 CK 3017	0.00	105.27	11,127.72
		07/02/20 19	3 P001 CK 3027	0.00	24.41	11,127.72
		08/03/20 19	3 P001 CK 3030	0.00	47.30	11,127.72
		09/02/20 19	3 P001 CK 3044	0.00	44.25	11,127.72
		09/16/20 19	3 P001 CK 3046	0.00	21.36	11,127.72
		09/24/20 19	3 P001 CK 3047	66.09	12.21	11,061.63
		10/05/20 19	3 P001 CK 1512809774	2,923.90	16.42	8,137.73
		10/21/20 19	3 P001 CK 1512809884	61.40	0.49	8,076.33
		07/31/19 19	4 JHSR Homestead Credi	71.17-	0.00	8,005.16
		11/15/19 19	4 P001 CS	0.00	17.20	8,005.16
		11/20/19 19	4 P001 CS	0.00	6.14	8,005.16
		11/22/19 19	4 P001 CS	0.00	2.46	8,005.16
		02/03/20 19	4 P001 CK 2976	0.00	87.21	8,005.16
		03/12/20 19	4 P001 CK 2991	0.00	47.90	8,005.16
		04/07/20 19	4 P001 CK 2996	0.00	30.71	8,005.16
		06/16/20 19	4 P001 CK 3017	0.00	84.75	8,005.16
		07/02/20 19	4 P001 CK 3027	0.00	19.65	8,005.16
		08/03/20 19	4 P001 CK 3030	0.00	38.08	8,005.16
		09/02/20 19	4 P001 CK 3044	0.00	35.62	8,005.16
		09/16/20 19	4 P001 CK 3046	0.00	17.20	8,005.16
		09/24/20 19	4 P001 CK 3047	0.00	9.83	8,005.16
		10/05/20 19	4 P001 CK 1512809774	0.00	13.51	8,005.16
		10/21/20 19	4 P001 CK 1512809884	599.54	19.65	7,405.62
		11/02/20 19	4 P001 CK 1512809922	1,857.04	10.21	5,548.58
		03/12/20 20	1 P001 CK 2991	0.00	56.87	5,548.58
		04/07/20 20	1 P001 CK 2996	0.00	34.68	5,548.58
		06/16/20 20	1 P001 CK 3017	0.00	95.71	5,548.58
		07/02/20 20	1 P001 CK 3027	0.00	22.19	5,548.58
		08/03/20 20	1 P001 CK 3030	0.00	43.00	5,548.58
		09/02/20 20	1 P001 CK 3044	0.00	40.23	5,548.58
		09/16/20 20	1 P001 CK 3046	0.00	19.42	5,548.58
		09/24/20 20	1 P001 CK 3047	0.00	11.10	5,548.58
		10/05/20 20	1 P001 CK 1512809774	0.00	15.26	5,548.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5101	12	AMATEL-ERTL,E,BRENNAN,E,ERTL,E ETAL Continued				
		10/21/20 20	1 P001 CK 1512809884	0.00	22.19	5,548.58
		11/02/20 20	1 P001 CK 1512809922	36.58	0.00	5,512.00
		11/02/20 20	1 P001 CK 1512809922	0.00	15.26	5,512.00
		01/12/21 20	1 P001 CK 3079	606.44	95.82	4,905.56
		01/25/21 20	1 P001 CK 3081	531.12	13.85	4,374.44
		02/25/21 20	1 P001 CK 3085	715.29	24.00	3,659.15
		06/16/20 20	2 P001 CK 3017	0.00	62.42	3,659.15
		07/02/20 20	2 P001 CK 3027	0.00	22.19	3,659.15
		08/03/20 20	2 P001 CK 3030	0.00	43.00	3,659.15
		09/02/20 20	2 P001 CK 3044	0.00	40.23	3,659.15
		09/16/20 20	2 P001 CK 3046	0.00	19.42	3,659.15
		09/24/20 20	2 P001 CK 3047	0.00	11.10	3,659.15
		10/05/20 20	2 P001 CK 1512809774	0.00	15.26	3,659.15
		10/21/20 20	2 P001 CK 1512809884	0.00	22.19	3,659.15
		11/02/20 20	2 P001 CK 1512809922	0.00	15.26	3,659.15
		01/12/21 20	2 P001 CK 3079	0.00	97.10	3,659.15
		01/25/21 20	2 P001 CK 3081	0.00	18.03	3,659.15
		02/25/21 20	2 P001 CK 3085	0.00	41.61	3,659.15
		Per Diem Interest:				10.97
						3,670.12
5401	ALBANKIS, LAWRENCE	5000	*Lien**Lien*			0.00
5.01	115 CLOVER ST	0		208.18	219.78	
	ROSELLE, N.J.	07203 0		311.42	198.82	938.20
	CLOVER ST REAR	1 5000	0.00			938.20
		12/03/19 18	2 P901 CK	103.25	13.12	834.95
		12/03/19 18	3 P901 CK	104.98	11.24	729.97
		12/03/19 18	4 P901 CK	103.72	9.04	626.25
		12/26/19 19	1 PSUB CK 9966	103.80	7.50	522.45
		12/26/19 19	2 PSUB CK 9966	103.80	5.42	418.65
		12/26/19 19	3 PSUB CK 9966	114.80	3.70	303.85
		12/26/19 19	4 PSUB CK 9966	94.82	1.16	209.03
		02/28/20 19	4 PSUB CK 11955	0.28	0.00	208.75
		02/28/20 20	1 PSUB CK 11955	104.38	0.63	104.37
		Per Diem Interest:				6.96
						111.33
5405	VJB PRIME SERVICES, LLC	60800				0.00
3	347 W 1ST AVE	00672 55400		4,838.00	5,107.57	
	ROSELLE, N.J.	07203 0		7,237.51	4,620.69	21,803.77
	347 W 1ST AVE	2 116200	0.00			21,803.77
		05/22/18 18	2 P001 CK 1154	2,399.53	25.20	19,404.24
		08/07/18 18	3 P001 CK 1175	2,439.62	0.00	16,964.62
		11/12/18 18	4 P001 CK 1199	2,410.57	0.00	14,554.05
		03/22/19 19	1 P001 CK 1216	2,412.32	40.26	12,141.73
		07/09/19 19	2 P001 CK 1226	2,412.31	53.69	9,729.42
		09/23/19 19	3 P001 CS	2,667.95	47.70	7,061.47
		10/15/19 19	4 J065 2019 Added S	7,890.75	0.00	14,952.22
		10/15/19 19	4 J067 2018 Omit/Add S	1,961.82	0.00	16,914.04
		07/17/20 19	4 P001 CK 1003	6,030.45	1,437.35	10,883.59
		07/23/20 19	4 P001 CK 1002	6,032.24	18.10	4,851.35

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405	3	VJB PRIME SERVICES, LLC	Continued			
		10/15/19 20 1 J065 2019 Added S		1,972.69	0.00	6,824.04
		07/17/20 20 1 P001 CK 1003		0.00	365.06	6,824.04
		07/23/20 20 1 P001 CK 1002		4,398.37	13.20	2,425.67
		10/15/19 20 2 J065 2019 Added S		1,972.69	0.00	4,398.36
		07/17/20 20 2 P001 CK 1003		0.00	167.14	4,398.36
		07/23/20 20 2 P001 CK 1002		0.00	13.20	4,398.36
		Per Diem Interest:			479.42	4,877.78
5405		KRAMLICK, CATHERINE ESTATE OF	60800			0.00
4	345 W 1ST AVE	25700		3,601.43	3,802.11	
	ROSELLE, N.J.	07203 0		5,387.65	3,439.67	16,230.86
	345 W 1ST AVE	2 86500 0.00				16,230.86
		10/22/18 18 2 P001 CK 1174514		0.00	152.72	16,230.86
		06/06/19 18 2 P001 CS		0.00	200.06	16,230.86
		09/25/19 18 2 P001 CS		377.52	97.35	15,853.34
		11/21/19 18 2 P001 CK 46112		1,408.70	39.44	14,444.64
		10/22/18 18 3 P001 CK 1174514		0.00	73.55	14,444.64
		06/06/19 18 3 P001 CS		0.00	203.40	14,444.64
		09/25/19 18 3 P001 CS		0.00	98.98	14,444.64
		11/21/19 18 3 P001 CK 46112		1,816.07	50.85	12,628.57
		06/06/19 18 4 P001 CS		0.00	192.90	12,628.57
		09/25/19 18 4 P001 CS		0.00	97.80	12,628.57
		11/21/19 18 4 P001 CK 46112		1,794.44	50.24	10,834.13
		06/06/19 19 1 P001 CS		0.00	112.23	10,834.13
		09/25/19 19 1 P001 CS		0.00	97.87	10,834.13
		11/21/19 19 1 P001 CK 46112		0.00	50.28	10,834.13
		11/21/19 19 1 P001 CK 46112		73.64	0.00	10,760.49
		11/30/20 19 1 P001 CK 119679		1,722.10	317.73	9,038.39
		06/06/19 19 2 P001 CS		0.00	31.43	9,038.39
		09/25/19 19 2 P001 CS		0.00	97.87	9,038.39
		11/21/19 19 2 P001 CK 46112		0.00	50.28	9,038.39
		11/30/20 19 2 P001 CK 119679		1,795.74	331.31	7,242.65
		09/25/19 19 3 P001 CS		0.00	53.62	7,242.65
		11/21/19 19 3 P001 CK 46112		0.00	55.61	7,242.65
		11/30/20 19 3 P001 CK 119679		1,986.04	366.42	5,256.61
		11/21/19 19 4 P001 CK 46112		0.00	16.45	5,256.61
		11/30/20 19 4 P001 CK 119679		1,645.23	303.54	3,611.38
		11/30/20 20 1 P001 CK 119679		0.00	269.95	3,611.38
		11/30/20 20 1 P001 CK 119679		10.17	0.00	3,601.21
		11/30/20 20 2 P001 CK 119679		0.00	188.69	3,601.21
		Per Diem Interest:			163.86	3,765.07
5405		MONAH, ERNEST & WF OLIVE	62300			0.00
25	219 VINE ST	49700		4,663.12	4,922.96	
	ROSELLE, N.J.	07203 0		6,975.92	4,453.68	21,015.68
	219 VINE ST	2 112000 0.00				21,015.68
		03/26/18 18 2 JHSR Homestead Credi		409.68-	0.00	20,606.00
		05/16/18 18 2 P001 CK 789		0.00	14.27	20,606.00
		06/01/18 18 2 P001 CK 792		0.00	14.27	20,606.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405	25	MONAH, ERNEST & WF OLIVE	Continued			
		06/20/18 18	2 P001 CK 793	0.00	18.08	20,606.00
		07/02/18 18	2 P001 CK 797	0.00	11.42	20,606.00
		07/18/18 18	2 P001 CK 799	0.00	15.22	20,606.00
		08/01/18 18	2 P001 CK 802	0.00	12.37	20,606.00
		08/15/18 18	2 P001 CK 803	0.00	13.32	20,606.00
		08/17/18 18	2 P001 CK 803	0.00	1.90	20,606.00
		09/04/18 18	2 P001 CK 806	0.00	16.18	20,606.00
		09/19/18 18	2 P001 CK 808	0.00	14.27	20,606.00
		10/01/18 18	2 P001 CK 813	0.00	11.42	20,606.00
		10/17/18 18	2 P001 CK 816	0.00	15.22	20,606.00
		11/09/18 18	2 P001 CK 821	0.00	20.93	20,606.00
		11/21/18 18	2 P001 CK 823	0.00	11.42	20,606.00
		12/12/18 18	2 P001 CK 828	0.00	19.98	20,606.00
		01/02/19 18	2 P001 CK 832	0.00	19.03	20,606.00
		01/16/19 18	2 P001 CK 834	0.00	13.32	20,606.00
		02/22/19 18	2 P001 CK 839	0.00	19.98	20,606.00
		03/01/19 18	2 P001 CK 841	544.14	8.56	20,061.86
		03/20/19 18	2 P001 CK 844	329.70	12.91	19,732.16
		04/01/19 18	2 P001 CK 848	561.12	5.66	19,171.04
		04/17/19 18	2 P001 CK 850	347.93	3.75	18,823.11
		05/01/19 18	2 P001 CK 855	120.23	0.84	18,702.88
		08/15/18 18	3 P001 CK 803	0.00	16.46	18,702.88
		08/17/18 18	3 P001 CK 803	0.00	2.35	18,702.88
		09/04/18 18	3 P001 CK 806	0.00	19.99	18,702.88
		09/19/18 18	3 P001 CK 808	0.00	17.64	18,702.88
		10/01/18 18	3 P001 CK 813	0.00	14.11	18,702.88
		10/17/18 18	3 P001 CK 816	0.00	18.81	18,702.88
		11/09/18 18	3 P001 CK 821	0.00	25.87	18,702.88
		11/21/18 18	3 P001 CK 823	0.00	14.11	18,702.88
		12/12/18 18	3 P001 CK 828	0.00	24.69	18,702.88
		01/02/19 18	3 P001 CK 832	0.00	23.51	18,702.88
		01/16/19 18	3 P001 CK 834	0.00	16.46	18,702.88
		02/22/19 18	3 P001 CK 839	0.00	24.69	18,702.88
		03/01/19 18	3 P001 CK 841	0.00	10.58	18,702.88
		03/20/19 18	3 P001 CK 844	0.00	22.34	18,702.88
		04/01/19 18	3 P001 CK 848	0.00	12.93	18,702.88
		04/17/19 18	3 P001 CK 850	0.00	18.81	18,702.88
		05/01/19 18	3 P001 CK 855	436.64	16.46	18,266.24
		05/16/19 18	3 P001 CK 856	343.60	14.36	17,922.64
		06/03/19 18	3 P001 CK 859	539.01	13.36	17,383.63
		06/19/19 18	3 P001 CK 860	346.91	8.26	17,036.72
		07/01/19 18	3 P001 CK 864	562.27	4.11	16,474.45
		07/17/19 18	3 P001 CK 865	123.01	0.98	16,351.44
		09/07/18 18	4 JHSR Homestead Credi	359.68-	0.00	15,991.76
		11/21/18 18	4 P001 CK 823	0.00	19.64	15,991.76
		12/12/18 18	4 P001 CK 828	0.00	20.62	15,991.76
		01/02/19 18	4 P001 CK 832	0.00	19.64	15,991.76
		01/16/19 18	4 P001 CK 834	0.00	13.75	15,991.76
		02/22/19 18	4 P001 CK 839	0.00	20.62	15,991.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5405	25	MONAH, ERNEST & WF OLIVE	Continued			
		03/01/19 18	4 P001 CK 841	0.00	8.84	15,991.76
		03/20/19 18	4 P001 CK 844	0.00	18.66	15,991.76
		04/01/19 18	4 P001 CK 848	0.00	10.80	15,991.76
		04/17/19 18	4 P001 CK 850	0.00	15.71	15,991.76
		05/01/19 18	4 P001 CK 855	0.00	13.75	15,991.76
		05/16/19 18	4 P001 CK 856	0.00	14.73	15,991.76
		06/03/19 18	4 P001 CK 859	0.00	16.69	15,991.76
		06/19/19 18	4 P001 CK 860	0.00	15.71	15,991.76
		07/01/19 18	4 P001 CK 864	0.00	11.78	15,991.76
		07/17/19 18	4 P001 CK 865	231.18	15.71	15,760.58
		08/01/19 18	4 P001 CK 868	562.38	12.13	15,198.20
		08/21/19 18	4 P001 CK 870	326.18	11.70	14,872.02
		09/03/19 18	4 P001 CK 874	557.67	5.06	14,314.35
		09/18/19 18	4 P001 CK 875	286.35	2.15	14,028.00
		02/01/19 19	1 P001 CK 838	600.00	0.00	13,428.00
		02/22/19 19	1 P001 CK 839	0.00	18.11	13,428.00
		03/01/19 19	1 P001 CK 841	0.00	7.76	13,428.00
		03/20/19 19	1 P001 CK 844	0.00	16.39	13,428.00
		04/01/19 19	1 P001 CK 848	0.00	9.49	13,428.00
		04/17/19 19	1 P001 CK 850	0.00	13.80	13,428.00
		05/01/19 19	1 P001 CK 855	0.00	12.08	13,428.00
		05/16/19 19	1 P001 CK 856	0.00	12.94	13,428.00
		06/03/19 19	1 P001 CK 859	0.00	14.66	13,428.00
		06/19/19 19	1 P001 CK 860	0.00	13.80	13,428.00
		07/01/19 19	1 P001 CK 864	0.00	10.35	13,428.00
		07/17/19 19	1 P001 CK 865	0.00	13.80	13,428.00
		08/01/19 19	1 P001 CK 868	0.00	12.08	13,428.00
		08/21/19 19	1 P001 CK 870	0.00	17.25	13,428.00
		09/03/19 19	1 P001 CK 874	0.00	10.35	13,428.00
		09/18/19 19	1 P001 CK 875	64.90	12.94	13,363.10
		10/01/19 19	1 P001 CK 878	560.05	10.79	12,803.05
		10/16/19 19	1 P001 CK 881	358.09	8.25	12,444.96
		11/01/19 19	1 P001 CK 885	560.77	5.57	11,884.19
		11/20/19 19	1 P001 CK 889	181.31	1.72	11,702.88
		03/27/19 19	2 JHSR Homestead Credi	409.68-	0.00	11,293.20
		05/16/19 19	2 P001 CK 856	0.00	14.37	11,293.20
		06/03/19 19	2 P001 CK 859	0.00	16.28	11,293.20
		06/19/19 19	2 P001 CK 860	0.00	15.32	11,293.20
		07/01/19 19	2 P001 CK 864	0.00	11.49	11,293.20
		07/17/19 19	2 P001 CK 865	0.00	15.32	11,293.20
		08/01/19 19	2 P001 CK 868	0.00	13.41	11,293.20
		08/21/19 19	2 P001 CK 870	0.00	19.15	11,293.20
		09/03/19 19	2 P001 CK 874	0.00	11.49	11,293.20
		09/18/19 19	2 P001 CK 875	0.00	14.37	11,293.20
		10/01/19 19	2 P001 CK 878	0.00	12.45	11,293.20
		10/16/19 19	2 P001 CK 881	0.00	14.37	11,293.20
		11/01/19 19	2 P001 CK 885	0.00	14.37	11,293.20
		11/20/19 19	2 P001 CK 889	157.52	18.20	11,135.68
		12/02/19 19	2 P001 CK 892	563.40	10.55	10,572.28

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5405	25	MONAH, ERNEST & WF OLIVE	Continued			
		01/02/20 19	2 P001 CK 898	416.95	17.92	10,155.33
		01/15/20 19	2 P001 CK 899	366.73	5.05	9,788.60
		02/03/20 19	2 P001 CK 903	410.84	3.70	9,377.76
		08/21/19 19	3 P001 CK 870	0.00	25.72	9,377.76
		09/03/19 19	3 P001 CK 874	0.00	15.43	9,377.76
		09/18/19 19	3 P001 CK 875	0.00	19.29	9,377.76
		10/01/19 19	3 P001 CK 878	0.00	16.71	9,377.76
		10/16/19 19	3 P001 CK 881	0.00	19.29	9,377.76
		11/01/19 19	3 P001 CK 885	0.00	19.29	9,377.76
		11/20/19 19	3 P001 CK 889	0.00	24.43	9,377.76
		12/02/19 19	3 P001 CK 892	0.00	15.43	9,377.76
		01/02/20 19	3 P001 CK 898	0.00	38.57	9,377.76
		01/15/20 19	3 P001 CK 899	0.00	16.71	9,377.76
		02/03/20 19	3 P001 CK 903	146.39	23.14	9,231.37
		02/19/20 19	3 P001 CK 904	245.40	19.40	8,985.97
		03/02/20 19	3 P001 CK 908	559.12	14.17	8,426.85
		03/19/20 19	3 P001 CK 910	251.30	13.78	8,175.55
		03/31/20 19	3 P001 CK 914	569.87	7.53	7,605.68
		04/14/20 19	3 P001 CK 917	365.64	5.60	7,240.04
		04/30/20 19	3 P001 CK 920	433.80	3.47	6,806.24
		07/31/19 19	4 JHSR Homestead Credi	359.69-	0.00	6,446.55
		11/20/19 19	4 P001 CK 889	0.00	16.82	6,446.55
		12/02/19 19	4 P001 CK 892	0.00	10.62	6,446.55
		01/02/20 19	4 P001 CK 898	0.00	26.56	6,446.55
		01/15/20 19	4 P001 CK 899	0.00	11.51	6,446.55
		02/03/20 19	4 P001 CK 903	0.00	15.93	6,446.55
		02/19/20 19	4 P001 CK 904	0.00	14.16	6,446.55
		03/02/20 19	4 P001 CK 908	0.00	11.51	6,446.55
		03/19/20 19	4 P001 CK 910	0.00	15.05	6,446.55
		03/31/20 19	4 P001 CK 914	0.00	9.74	6,446.55
		04/14/20 19	4 P001 CK 917	0.00	12.39	6,446.55
		04/30/20 19	4 P001 CK 920	129.87	14.16	6,316.68
		05/19/20 19	4 P001 CK 922	262.20	15.59	6,054.48
		06/01/20 19	4 P001 CK 926	577.70	8.27	5,476.78
		06/16/20 19	4 P001 CK 927	223.84	6.01	5,252.94
		07/01/20 19	4 P001 CK 931	260.59	4.33	4,992.35
		07/14/20 19	4 P001 CK 932	316.35	2.06	4,676.00
		02/19/20 20	1 P001 CK 904	0.00	21.04	4,676.00
		03/02/20 20	1 P001 CK 908	0.00	15.20	4,676.00
		03/19/20 20	1 P001 CK 910	0.00	19.87	4,676.00
		03/31/20 20	1 P001 CK 914	0.00	12.86	4,676.00
		04/14/20 20	1 P001 CK 917	0.00	16.37	4,676.00
		04/30/20 20	1 P001 CK 920	0.00	18.70	4,676.00
		05/19/20 20	1 P001 CK 922	0.00	22.21	4,676.00
		06/01/20 20	1 P001 CK 926	0.00	14.03	4,676.00
		06/16/20 20	1 P001 CK 927	0.00	17.54	4,676.00
		07/01/20 20	1 P001 CK 931	0.00	17.54	4,676.00
		07/14/20 20	1 P001 CK 932	51.19	15.20	4,624.81
		08/03/20 20	1 P001 CK 936	356.07	21.72	4,268.74

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5405	25	MONAH, ERNEST & WF OLIVE	Continued			
		08/18/20 20	1 P001 CK 937	147.59	14.48	4,121.15
		09/01/20 20	1 P001 CK 940	457.62	11.59	3,663.53
		09/16/20 20	1 P001 CK 941	354.53	9.94	3,309.00
		10/01/20 20	1 P001 CK 944	557.19	7.28	2,751.81
		11/04/20 20	1 P001 CK 946	413.81	6.83	2,338.00
		06/16/20 20	2 P001 CK 927	0.00	52.61	2,338.00
		07/01/20 20	2 P001 CK 931	0.00	17.54	2,338.00
		07/14/20 20	2 P001 CK 932	0.00	15.20	2,338.00
		08/03/20 20	2 P001 CK 936	0.00	22.21	2,338.00
		08/18/20 20	2 P001 CK 937	0.00	17.54	2,338.00
		09/01/20 20	2 P001 CK 940	0.00	15.20	2,338.00
		09/16/20 20	2 P001 CK 941	0.00	17.54	2,338.00
		10/01/20 20	2 P001 CK 944	0.00	17.54	2,338.00
		11/04/20 20	2 P001 CK 946	101.21	38.58	2,236.79
		11/18/20 20	2 P001 CK 947	347.16	15.66	1,889.63
		12/16/20 20	2 P001 CK 949	306.39	26.45	1,583.24
		01/05/21 20	2 P001 CK 952	439.38	15.04	1,143.86
		01/20/21 20	2 P001 CK 953	355.44	8.58	788.42
		02/05/21 20	2 P001 CK 955	358.11	5.91	430.31
		02/17/21 20	2 P001 CK 956	349.69	2.58	80.62
			Per Diem Interest:		0.56	81.18
5501	PHOENIX GLOBAL INVESTMENTS, LLC	59200 WD001				0.00
29	320 PINE ST	40200		4,013.53	4,244.14	
	ROSELLE, N.J.	07203 0		6,003.62	3,827.63	18,088.92
	320 PINE ST	2 99400 312.50				18,088.92
		06/15/18 18	2 PSUB CK 10768	1,990.11	43.78	16,098.81
		08/23/18 18	3 PSUB CK 10982	2,018.34	22.27	14,080.47
		11/29/18 18	3 PSUB CK 11606	6.07	0.29	14,074.40
		11/29/18 18	4 PSUB CK 11606	1,999.55	27.99	12,074.85
		03/04/19 19	1 PSUB CK 13156	2,001.05	33.02	10,073.80
		07/12/19 19	2 PSUB CK 14337	2,001.04	71.04	8,072.76
		08/20/19 19	3 PSUB CK 14687	2,219.73	21.09	5,853.03
		12/02/19 19	4 PSUB CK 15919	1,828.08	28.34	4,024.95
			Per Diem Interest:		694.30	4,719.25
5603	MARRANCA, MICHAEL	65200 VT001				0.00
1	367 W 5TH AVE	52700		4,846.28	5,244.80	
	ROSELLE, N.J.	07203 0		7,155.89	4,750.79	21,997.76
	367 W 5TH AVE	2 117900 187.50				21,997.76
		03/26/18 18	2 JHSR Homestead Credi	378.63-	0.00	21,619.13
		05/08/18 18	2 P001 CK 4468195391	1,931.00	0.00	19,688.13
		08/06/18 18	3 P001 CK 4467215025	2,475.31	0.00	17,212.82
		11/02/18 18	4 P001 CK 4468198434	2,445.84	0.00	14,766.98
		02/11/19 19	1 P001 CK 4468200162	2,385.11	0.00	12,381.87
		05/13/19 19	2 P001 CK 10	2,375.79	9.31	10,006.08
		07/29/19 19	2 P001 CK 268	9.31	0.35	9,996.77
		07/29/19 19	3 P001 CK 268	2,759.83	0.00	7,236.94
		11/07/19 19	3 P001 CK 236	9.66	0.21	7,227.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5603	1	MARRANCA, MICHAEL	Continued			
		11/07/19 19	4 P001 CK 236	2,295.08	0.00	4,932.20
		11/07/19 19	4 P001 CK 237	9.87	0.00	4,922.33
		07/22/20 20	1 P001 CK 3785944495	2,461.17	139.18	2,461.16
		07/22/20 20	2 P001 CK 3785944495	299.97	99.68	2,161.19
		07/30/20 20	2 P001 CK 3786364286	491.36	8.64	1,669.83
			Per Diem Interest:		176.17	1,846.00
5903	GORKA, CHRISTOPHER & GILBERT, NANCY	47200				0.00
13	13 WOODLAND DR	51600		4,113.54	4,342.76	
	ROSELLE, N.J.	07203 0		6,153.76	3,928.77	18,538.83
	13 WOODLAND DR	2 98800 0.00				18,538.83
		09/04/18 18	2 P001 CK 11917	2,040.22	125.47	16,498.61
		09/04/18 18	3 P001 CK 11917	204.80	34.23	16,293.81
		08/16/19 18	3 P001 CK 12144	1,869.51	319.69	14,424.30
		08/16/19 18	4 P001 CK 12144	2,049.60	292.07	12,374.70
		08/16/19 19	1 P001 CK 12144	144.46	199.98	12,230.24
		07/27/20 19	1 P001 CK 12329	0.00	325.08	12,230.24
		09/28/20 19	1 P001 CK 3789744244	1,906.63	139.83	10,323.61
		08/16/19 19	2 P001 CK 12144	0.00	107.68	10,323.61
		07/27/20 19	2 P001 CK 12329	0.00	349.71	10,323.61
		09/28/20 19	2 P001 CK 3789744244	2,051.09	62.56	8,272.52
		08/16/19 19	3 P001 CK 12144	0.00	17.01	8,272.52
		07/27/20 19	3 P001 CK 12329	0.00	386.77	8,272.52
		09/28/20 19	3 P001 CK 3789744244	1,527.29	69.19	6,745.23
		10/21/20 19	3 P001 CK 9605407070	741.16	8.52	6,004.07
		07/27/20 19	4 P001 CK 12329	0.00	249.93	6,004.07
		09/28/20 19	4 P001 CK 3789744244	0.00	57.31	6,004.07
		10/21/20 19	4 P001 CK 9605407070	1,879.17	21.61	4,124.90
		07/27/20 20	1 P001 CK 12329	0.00	181.50	4,124.90
		09/28/20 20	1 P001 CK 3789744244	0.00	62.90	4,124.90
		10/21/20 20	1 P001 CK 9605407070	0.00	23.72	4,124.90
		10/21/20 20	1 P001 CK 9605407070	723.71	0.00	3,401.19
		02/08/21 20	1 P001 CK 3798682281	1,338.74	71.62	2,062.45
		07/27/20 20	2 P001 CK 12329	0.00	7.01	2,062.45
		09/28/20 20	2 P001 CK 3789744244	0.00	62.90	2,062.45
		10/21/20 20	2 P001 CK 9605407070	0.00	23.72	2,062.45
		02/08/21 20	2 P001 CK 3798682281	1,263.48	110.34	798.97
			Per Diem Interest:		9.19	808.16
5903	JSR HOLDINGS, LLC	41600				0.00
22	22 WOODLAND DR	00672 56300		4,076.08	4,303.20	
	ROSELLE, N.J.	07203 0		6,097.69	3,892.99	18,369.96
	22 WOODLAND DR	2 97900 0.00				18,369.96
		03/26/18 18	2 JHSR Homestead Credi	314.40-	0.00	18,055.56
		05/01/18 18	2 P001 CK	1,707.23	0.00	16,348.33
		07/18/18 18	3 P001 CK	2,055.41	0.00	14,292.92
		09/07/18 18	4 JHSR Homestead Credi	314.40-	0.00	13,978.52
		11/12/18 18	4 P001 CK wire	1,716.54	0.00	12,261.98
		01/30/19 19	1 P001 CK WELLS FARGO	2,032.41	0.00	10,229.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5903	22	JSR HOLDINGS, LLC	Continued			
		03/27/19 19	2 JHSR Homestead Credi	314.40-	0.00	9,915.17
		04/25/19 19	2 P001 CK WELLS FARGO	1,718.00	0.00	8,197.17
		07/10/19 19	3 P001 CK WELLS FARGO	2,247.79	0.00	5,949.38
		07/31/19 19	4 JHSR Homestead Credi	314.41-	0.00	5,634.97
		10/28/19 19	4 P001 CK WELLS FARGO	1,547.64	0.00	4,087.33
			Per Diem Interest:		542.57	4,629.90
5903	IKOUEBE, ARLETTE	47100				0.00
72	72 WOODLAND DR	62900		4,579.85	4,835.05	
	ROSELLE, N.J.	07203 0		6,851.35	4,374.15	20,640.40
	72 WOODLAND DR	2 110000 0.00				20,640.40
		05/21/18 18	2 P001 CS	0.00	19.31	20,640.40
		05/30/18 18	2 P001 CK 3219	0.00	10.22	20,640.40
		07/31/18 18	2 P001 CK 9896	255.59	68.15	20,384.81
		10/12/18 18	2 P001 CK 114996387	595.44	72.57	19,789.37
		02/08/19 18	2 P001 CS	472.99	82.39	19,316.38
		07/18/19 18	2 P001 CK 2314825	947.48	75.80	18,368.90
		10/12/18 18	3 P001 CK 114996387	0.00	81.99	18,368.90
		02/08/19 18	3 P001 CS	0.00	133.95	18,368.90
		07/18/19 18	3 P001 CK 2314825	2,309.45	184.76	16,059.45
		02/08/19 18	4 P001 CS	0.00	110.67	16,059.45
		07/18/19 18	4 P001 CK 2314825	21.35	182.56	16,038.10
		07/30/19 18	4 P001 CK 1707624	1,959.04	13.56	14,079.06
		08/12/19 18	4 P001 CK 2314881	301.56	1.81	13,777.50
		07/18/19 19	1 P001 CK 2314825	0.00	190.68	13,777.50
		07/30/19 19	1 P001 CK 1707624	0.00	13.70	13,777.50
		08/12/19 19	1 P001 CK 2314881	1,169.23	13.70	12,608.27
		01/27/20 19	1 P001 CS	7.45	91.94	12,600.82
		11/04/20 19	1 P001 CK 2762361	1,106.92	153.31	11,493.90
		07/18/19 19	2 P001 CK 2314825	0.00	87.92	11,493.90
		07/30/19 19	2 P001 CK 1707624	0.00	13.70	11,493.90
		08/12/19 19	2 P001 CK 2314881	0.00	13.70	11,493.90
		01/27/20 19	2 P001 CS	0.00	188.40	11,493.90
		11/04/20 19	2 P001 CK 2762361	2,283.60	316.28	9,210.30
		01/27/20 19	3 P001 CS	0.00	222.25	9,210.30
		11/04/20 19	3 P001 CK 2762361	2,525.60	349.80	6,684.70
		01/27/20 19	4 P001 CS	0.00	89.96	6,684.70
		11/04/20 19	4 P001 CK 2762361	2,092.20	289.77	4,592.50
		11/04/20 20	1 P001 CK 2762361	237.23	0.00	4,355.27
		11/04/20 20	1 P001 CK 2762361	0.00	313.44	4,355.27
		11/04/20 20	2 P001 CK 2762361	0.00	210.11	4,355.27
			Per Diem Interest:		254.78	4,610.05
6204	RYAN, INC.	58300				0.00
7	741 LEHIGH AVE	33600		3,826.27	4,039.47	
	UNION, N.J.	07083 0		5,723.98	3,654.40	17,244.12
	475 W 3RD AVE	2 91900 0.00				17,244.12
		05/10/18 18	2 P001 CK 307	1,897.73	0.00	15,346.39
		09/14/18 18	3 P001 CK 313	1,929.44	23.56	13,416.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6204	7	RYAN, INC.	Continued			
		12/03/18 18	4 P001 CK 316	1,906.47	17.17	11,510.48
		11/30/20 19	1 P001 CK 1512810101	1,907.85	354.06	9,602.63
		11/30/20 19	2 P001 CK 1512810101	1,907.84	542.78	7,694.79
		11/30/20 19	3 P001 CK 1512810101	2,110.03	505.35	5,584.76
		11/30/20 19	4 P001 CK 1512810101	1,747.93	339.97	3,836.83
		11/30/20 20	1 P001 CK 1512810101	0.00	286.80	3,836.83
		11/30/20 20	2 P001 CK 1512810101	0.00	200.47	3,836.83
			Per Diem Interest:		174.58	4,011.41
6207	19	WALDMANN, HELENA A & HSB STEVEN F	64400			0.00
		633 FRANKLIN AVE	73900	5,758.13	6,078.98	
		NUTLEY, N.J.	07110 0	8,614.01	5,499.49	25,950.61
		411 ROBINS ST	2 138300 0.00			25,950.61
		03/26/18 18	2 JHSR Homestead Credi	287.91-	0.00	25,662.70
		10/29/18 18	2 P001 CK 1512806574	0.00	228.55	25,662.70
		11/14/18 18	2 P001 CK 1512806685	0.00	19.26	25,662.70
		11/28/18 18	2 P001 CK 1512806721	0.00	17.98	25,662.70
		12/03/18 18	2 P001 CK 6783401417	0.00	6.42	25,662.70
		10/10/19 18	2 P001 CK 2085530	0.00	394.18	25,662.70
		10/29/19 18	2 P001 CK 6767001043	0.00	24.40	25,662.70
		11/15/19 18	2 P001 CK 6763502971	2,567.98	20.54	23,094.72
		10/29/18 18	3 P001 CK 1512806574	0.00	127.76	23,094.72
		11/14/18 18	3 P001 CK 1512806685	0.00	21.78	23,094.72
		11/28/18 18	3 P001 CK 1512806721	0.00	20.33	23,094.72
		12/03/18 18	3 P001 CK 6783401417	0.00	7.26	23,094.72
		10/10/19 18	3 P001 CK 2085530	0.00	445.70	23,094.72
		10/29/19 18	3 P001 CK 6767001043	0.00	27.58	23,094.72
		11/15/19 18	3 P001 CK 6763502971	660.99	23.23	22,433.73
		11/26/19 18	3 P001 CK 26084886581	909.96	12.33	21,523.77
		11/26/19 18	3 P001 CK 2085619	1,332.66	0.00	20,191.11
		09/07/18 18	4 JHSR Homestead Credi	287.91-	0.00	19,903.20
		11/14/18 18	4 P001 CK 1512806685	0.00	16.78	19,903.20
		11/28/18 18	4 P001 CK 1512806721	0.00	18.07	19,903.20
		12/03/18 18	4 P001 CK 6783401417	0.00	6.45	19,903.20
		10/10/19 18	4 P001 CK 2085530	0.00	396.20	19,903.20
		10/29/19 18	4 P001 CK 6767001043	0.00	24.52	19,903.20
		11/15/19 18	4 P001 CK 6763502971	0.00	20.65	19,903.20
		11/26/19 18	4 P001 CS	413.78	0.00	19,489.42
		11/26/19 18	4 P001 CK 26084886581	0.00	14.20	19,489.42
		11/26/19 18	4 P001 CK 2085619	2,167.34	0.00	17,322.08
		10/10/19 19	1 P001 CK 2085530	0.00	357.45	17,322.08
		10/29/19 19	1 P001 CK 6767001043	0.00	27.28	17,322.08
		11/15/19 19	1 P001 CK 6763502971	0.00	22.97	17,322.08
		11/26/19 19	1 P001 CK 26084886581	0.00	15.79	17,322.08
		11/26/19 19	1 P001 CS	6.22	0.00	17,315.86
		11/10/20 19	1 P001 CK 6763502381	2,864.89	492.76	14,450.97
		10/10/19 19	2 P001 CK 2085530	0.00	228.25	14,450.97
		10/29/19 19	2 P001 CK 6767001043	0.00	27.28	14,450.97
		11/15/19 19	2 P001 CK 6763502971	0.00	22.97	14,450.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6207	19	WALDMANN, HELENA A & HSB STEVEN F	Continued			
		11/26/19 19 2 P001 CK 26084886581		0.00	15.79	14,450.97
		11/10/20 19 2 P001 CK 6763502381		2,871.11	493.83	11,579.86
		10/10/19 19 3 P001 CK 2085530		0.00	109.55	11,579.86
		10/29/19 19 3 P001 CK 6767001043		0.00	30.17	11,579.86
		11/15/19 19 3 P001 CK 6763502971		0.00	25.40	11,579.86
		11/26/19 19 3 P001 CK 26084886581		0.00	17.46	11,579.86
		11/10/20 19 3 P001 CK 6763502381		3,175.37	546.16	8,404.49
		11/15/19 19 4 P001 CK 6763502971		0.00	18.41	8,404.49
		11/26/19 19 4 P001 CK 26084886581		0.00	14.47	8,404.49
		11/10/20 19 4 P001 CK 6763502381		1,481.28	452.44	6,923.21
		11/16/20 19 4 P001 CK 6763503948		1,149.18	3.45	5,774.03
		11/10/20 20 1 P001 CK 6763502381		0.00	402.74	5,774.03
		11/16/20 20 1 P001 CK 6763503948		0.00	8.66	5,774.03
		11/16/20 20 1 P001 CK 6763503948		91.95	0.00	5,682.08
		11/10/20 20 2 P001 CK 6763502381		0.00	272.82	5,682.08
		11/16/20 20 2 P001 CK 6763503948		0.00	8.66	5,682.08
		Per Diem Interest:			298.31	5,980.39
6301	JONES, MAUREEN P	64800				0.00
13	14 MILLS AVE	01516 53400		4,921.27	5,195.48	
	PORT MONMOUTH, N.J.	07758 0		7,362.08	4,700.22	22,179.05
	480 ROBINS ST	2 118200 0.00				22,179.05
		05/21/19 18 2 P001 CK 10612422		2,440.83	305.43	19,738.22
		05/21/19 18 3 P001 CK 10612422		2,481.61	359.83	17,256.61
		05/21/19 18 4 P001 CK 10612422		2,452.06	245.21	14,804.55
		05/21/19 19 1 P001 CK 10612422		2,453.84	134.96	12,350.71
		05/21/19 19 2 P001 CK 10612422		2,453.83	24.54	9,896.88
		05/21/19 19 3 P001 CK 10612422		51.51	0.00	9,845.37
		08/29/19 19 3 P001 CK 10638322		2,662.36	25.60	7,183.01
		08/29/19 19 4 P001 CK 10638322		28.36	0.00	7,154.65
		05/11/20 19 4 P001 CK 10675556		2,219.80	131.71	4,934.85
		05/11/20 20 1 P001 CK 10675556		2,467.43	123.37	2,467.42
		05/11/20 20 2 P001 CK 10675556		69.23	0.00	2,398.19
		Per Diem Interest:			234.73	2,632.92
6305	BELKEWITCH, JOHN JR & WF JANENE	62200 VT001				0.00
3	437 W 5TH AVE	60700		4,991.95	5,277.08	
	ROSELLE, N J	07203 0		7,467.32	4,762.11	22,498.46
	437 W 5TH AVE	2 122900 312.50				22,498.46
		03/26/18 18 2 JHSR Homestead Credi		184.84-	0.00	22,313.62
		12/10/18 18 2 P001 CK 53698929-6		0.00	250.81	22,313.62
		05/28/19 18 2 P001 CK 285941		2,290.54	192.41	20,023.08
		12/10/18 18 3 P001 CK 53698929-6		0.00	162.40	20,023.08
		05/28/19 18 3 P001 CK 285941		2,517.79	211.49	17,505.29
		12/10/18 18 4 P001 CK 53698929-6		0.00	48.50	17,505.29
		05/28/19 18 4 P001 CK 285941		1,489.17	208.91	16,016.12
		05/28/19 18 4 P001 CK 285940		997.89	0.00	15,018.23
		05/28/19 19 1 P001 CK 285941		0.00	145.60	15,018.23
		05/28/19 19 1 P001 CK 285940		2,488.91	0.00	12,529.32

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6305	3	BELKEWITCH, JOHN JR & WF JANENE	Continued			
		05/28/19 19	2 P001 CK 285941	0.00	33.60	12,529.32
		05/28/19 19	2 P001 CK 285940	2,488.90	0.00	10,040.42
		05/28/19 19	3 P001 CK 285940	14.73	0.00	10,025.69
		09/16/20 19	3 P001 CK 3789175807	1,246.30	387.02	8,779.39
		11/19/20 19	3 P001 CK 54432414-0	1,498.26	47.20	7,281.13
		09/16/20 19	4 P001 CK 3789175807	0.00	358.32	7,281.13
		11/19/20 19	4 P001 CK 54432414-0	2,275.05	71.66	5,006.08
		09/16/20 20	1 P001 CK 3789175807	0.00	281.59	5,006.08
		11/19/20 20	1 P001 CK 54432414-0	367.77	0.00	4,638.31
		11/19/20 20	1 P001 CK 54432414-0	0.00	78.85	4,638.31
		09/16/20 20	2 P001 CK 3789175807	0.00	168.96	4,638.31
		11/19/20 20	2 P001 CK 54432414-0	0.00	78.85	4,638.31
			Per Diem Interest:		236.56	4,874.87
6801	COMMUNITY ACCESS INC	0				0.00
5.01	80 WEST GRAND ST	0		2,079.15	4,354.51	
-	-X- ELIZABETH, N.J.	07202	0	2,079.15	3,962.09	12,474.90
	219 CRISTIANI ST	2	0 0.00			12,474.90
		07/30/20 19	3 P001 CK 73518	689.39	632.05	11,785.51
		10/16/20 19	3 J063	3,197.04-	0.00	8,588.47
		10/16/20 19	3 P001 CK 73830	468.08	17.79	8,120.39
		07/30/20 19	4 P001 CK 73518	0.00	532.90	8,120.39
		10/16/20 19	4 P001 CK 73830	1,158.49	150.56	6,961.90
		12/01/20 19	4 P901 CK	2,803.60	63.08	4,158.30
		07/30/20 20	1 P001 CK 73518	0.00	186.08	4,158.30
		10/16/20 20	1 P001 CK 73830	0.00	79.01	4,158.30
		02/09/21 20	1 P001 CK 74323	1,646.09	117.47	2,512.21
		07/30/20 20	2 P001 CK 73518	0.00	92.52	2,512.21
		10/16/20 20	2 P001 CK 73830	0.00	79.01	2,512.21
		02/09/21 20	2 P001 CK 74323	0.00	117.47	2,512.21
			Per Diem Interest:		27.63	2,539.84
6805	BOWERS, RUSSELL A & ANTOINETTE	5000				0.00
12	810 AMSTERDAME AVE	0		208.18	219.78	
	ROSELLE, N.J.	07203	0	311.42	198.82	938.20
	AMSTERDAM AVE	1	5000 0.00			938.20
		09/05/18 18	2 P001 CK 225	0.00	2.85	938.20
		12/07/18 18	2 P001 CK 293	0.00	2.11	938.20
		07/15/19 18	2 P001 CK 253	103.25	5.00	834.95
		09/05/18 18	3 P001 CK 225	0.00	0.79	834.95
		12/07/18 18	3 P001 CK 293	0.00	2.79	834.95
		07/15/19 18	3 P001 CK 253	28.29	5.09	806.66
		11/25/19 18	3 P001 CS	76.69	2.22	729.97
		12/07/18 18	4 P001 CK 293	0.00	0.83	729.97
		07/15/19 18	4 P001 CK 253	0.00	5.02	729.97
		11/25/19 18	4 P001 CS	103.72	3.00	626.25
		07/15/19 19	1 P001 CK 253	0.00	3.78	626.25
		11/25/19 19	1 P001 CS	0.00	3.00	626.25
		11/25/19 19	1 P001 CS	9.95	0.00	616.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6805	12	BOWERS, RUSSELL A & ANTOINETTE	Continued			
		11/30/20 19	1 P001 CK 26652205293	93.85	7.61	522.45
		07/15/19 19	2 P001 CK 253	0.00	1.71	522.45
		11/25/19 19	2 P001 CS	0.00	3.00	522.45
		11/30/20 19	2 P001 CK 26652205293	103.80	8.42	418.65
		11/25/19 19	3 P001 CS	0.00	2.91	418.65
		11/30/20 19	3 P001 CK 26652205293	114.80	9.31	303.85
		11/25/19 19	4 P001 CS	0.00	0.51	303.85
		11/30/20 19	4 P001 CK 26652205293	95.10	7.71	208.75
		11/30/20 20	1 P001 CK 26652205293	1.09	0.00	207.66
		11/30/20 20	1 P001 CK 26652205293	0.00	6.94	207.66
		11/30/20 20	2 P001 CK 26652205293	0.00	4.85	207.66
			Per Diem Interest:		4.20	211.86
6902	ZREBIEC, JOHN R	69000	*Lien**Lien*			0.00
5	437 CRISTIANI ST	55700		5,191.90	5,481.19	
	ROSELLE, N.J.	07203 0		7,766.93	4,958.69	23,398.71
	437 CRISTIANI ST	2 124700	0.00			23,398.71
		03/26/18 18	2 JHSR Homestead Credi	400.47-	0.00	22,998.24
		04/30/18 18	2 P001 CK 504	2,174.58	0.00	20,823.66
		08/06/18 18	3 P001 CK 506	2,618.08	0.00	18,205.58
		11/08/18 18	4 P001 CK 511	2,586.90	0.00	15,618.68
		02/01/19 19	1 P001 CK 513	2,588.78	0.00	13,029.90
		12/01/20 19	2 P901 CK	2,588.77	500.30	10,441.13
		12/01/20 19	3 P901 CK	2,863.11	687.15	7,578.02
		12/01/20 19	4 P901 CK	2,371.79	462.50	5,206.23
			Per Diem Interest:		898.08	6,104.31
6902	CASTRO, FERMIN	69000				0.00
6	441 CRISTIANI ST	46000		4,788.03	5,054.83	
	ROSELLE, N.J.	07203 0		7,162.77	4,572.97	21,578.60
	441 CRISTIANI ST	2 115000	0.00			21,578.60
		06/08/18 18	2 P001 CK 2251	374.75	43.93	21,203.85
		06/12/18 18	2 P001 CK 2261	850.00	0.00	20,353.85
		06/12/18 18	2 P001 CS	100.00	0.00	20,253.85
		06/12/18 18	2 P001 CS	150.00	0.00	20,103.85
		06/15/18 18	2 P001 CK 2262	900.00	0.00	19,203.85
		09/17/18 18	3 P001 CK 55-760/312	2,414.43	36.36	16,789.42
		11/02/18 18	4 P001 CK 2323	2,385.67	0.00	14,403.75
		03/05/19 19	1 P001 CK 2365	2,387.40	26.42	12,016.35
		03/05/19 19	2 P001 CK 2365	7.77	0.00	12,008.58
		06/03/19 19	2 P001 CK 2404	2,362.66	24.74	9,645.92
		06/13/19 19	2 P001 CK 2405	16.89	0.08	9,629.03
		09/20/19 19	2 P001 CS	0.08	0.00	9,628.95
		09/20/19 19	3 P001 CS	990.23	64.69	8,638.72
		09/30/19 19	3 P001 CS	691.75	8.25	7,946.97
		10/09/19 19	3 P001 CK 2471	958.42	0.00	6,988.55
		10/09/19 19	3 P001 CS	0.00	4.31	6,988.55
		07/14/20 19	4 P001 CK 2592	2,187.30	171.27	4,801.25
		07/14/20 20	1 P001 CK 2592	458.16	195.65	4,343.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6902	6	CASTRO, FERMIN	Continued			
		12/15/20 20	1 P001 CK 2642	452.91	146.66	3,890.18
		02/25/21 20	1 P001 CK 2663	1,162.26	52.13	2,727.92
		07/14/20 20	2 P001 CK 2592	0.00	87.62	2,727.92
		12/15/20 20	2 P001 CK 2642	0.00	181.25	2,727.92
		02/25/21 20	2 P001 CK 2663	0.00	84.02	2,727.92
			Per Diem Interest:		8.18	2,736.10
7104	RAMOS, FELIX B. & MINERVA	66000				0.00
19	524 WASHINGTON AVE	54500		5,017.02	5,296.58	
	ROSELLE, N.J.	07203 0		7,505.34	4,791.68	22,610.62
	524 WASHINGTON AVE	2 120500 0.00				22,610.62
		03/26/18 18	2 JHSR Homestead Credi	386.98-	0.00	22,223.64
		11/09/18 18	2 P001 CS	0.00	197.53	22,223.64
		11/13/18 18	2 P001 CS	0.00	4.20	22,223.64
		11/28/18 18	2 P001 CS	0.00	15.76	22,223.64
		12/06/18 18	2 P001 CS	0.00	8.41	22,223.64
		09/11/19 18	2 P001 CS	0.00	288.93	22,223.64
		10/11/19 18	2 P001 CS	0.00	31.52	22,223.64
		11/15/19 18	2 P001 CS	2,101.34	35.72	20,122.30
		11/09/18 18	3 P001 CS	0.00	123.97	20,122.30
		11/13/18 18	3 P001 CS	0.00	5.06	20,122.30
		11/28/18 18	3 P001 CS	0.00	18.97	20,122.30
		12/06/18 18	3 P001 CS	0.00	10.12	20,122.30
		09/11/19 18	3 P001 CS	0.00	347.86	20,122.30
		10/11/19 18	3 P001 CS	0.00	37.95	20,122.30
		11/15/19 18	3 P001 CS	2,085.97	43.01	18,036.33
		12/02/19 18	3 P001 CK	443.93	3.77	17,592.40
		09/07/18 18	4 JHSR Homestead Credi	386.98-	0.00	17,205.42
		11/13/18 18	4 P001 CS	0.00	12.68	17,205.42
		11/28/18 18	4 P001 CS	0.00	15.85	17,205.42
		12/06/18 18	4 P001 CS	0.00	8.45	17,205.42
		09/11/19 18	4 P001 CS	0.00	21.22	17,205.42
		09/11/19 18	4 P001 CK 1368	0.00	269.29	17,205.42
		10/11/19 18	4 P001 CS	0.00	31.69	17,205.42
		11/15/19 18	4 P001 CS	0.00	35.92	17,205.42
		12/02/19 18	4 P001 CK	2,112.79	17.96	15,092.63
		09/11/19 19	1 P001 CK 1368	0.00	275.17	15,092.63
		10/11/19 19	1 P001 CS	0.00	37.52	15,092.63
		11/15/19 19	1 P001 CS	0.00	42.53	15,092.63
		12/02/19 19	1 P001 CK	5.90	0.00	15,086.73
		12/02/19 19	1 P001 CK	0.00	21.26	15,086.73
		08/25/20 19	1 P001 CK 1371	0.00	328.18	15,086.73
		11/13/20 19	1 P001 CK 6783401589	2,495.68	242.24	12,591.05
		03/27/19 19	2 JHSR Homestead Credi	436.98-	0.00	12,154.07
		09/11/19 19	2 P001 CK 1368	0.00	134.20	12,154.07
		10/11/19 19	2 P001 CS	0.00	30.97	12,154.07
		11/15/19 19	2 P001 CS	0.00	35.10	12,154.07
		12/02/19 19	2 P001 CK	0.00	17.55	12,154.07
		08/25/20 19	2 P001 CK 1371	0.00	271.49	12,154.07

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7104	19	RAMOS, FELIX B. & MINERVA	Continued			
		11/13/20 19	2 P001 CK 6783401589	911.02	80.52	11,243.05
		11/16/20 19	2 P001 CK 6783401591	1,153.58	1.73	10,089.47
		09/11/19 19	3 P001 CK 1368	0.00	55.33	10,089.47
		10/11/19 19	3 P001 CS	0.00	41.50	10,089.47
		11/15/19 19	3 P001 CS	0.00	47.03	10,089.47
		12/02/19 19	3 P001 CK	0.00	23.52	10,089.47
		08/25/20 19	3 P001 CK 1371	0.00	363.82	10,089.47
		11/13/20 19	3 P001 CK 6783401589	0.00	107.90	10,089.47
		11/16/20 19	3 P001 CK 6783401591	2,766.68	4.15	7,322.79
		07/31/19 19	4 JHSR Homestead Credi	386.99-	0.00	6,935.80
		11/15/19 19	4 P001 CS	0.00	13.33	6,935.80
		12/02/19 19	4 P001 CK	0.00	16.19	6,935.80
		08/25/20 19	4 P001 CK 1371	0.00	250.50	6,935.80
		11/13/20 19	4 P001 CK 6783401589	0.00	74.29	6,935.80
		11/16/20 19	4 P001 CK 6783401591	1,255.72	2.86	5,680.08
		11/30/20 19	4 P001 CK 6783401787	649.20	4.54	5,030.88
		08/25/20 20	1 P001 CK 1371	0.00	256.57	5,030.88
		11/13/20 20	1 P001 CK 6783401589	0.00	98.10	5,030.88
		11/16/20 20	1 P001 CK 6783401591	0.00	3.77	5,030.88
		11/30/20 20	1 P001 CK 6783401787	44.24	17.61	4,986.64
		08/25/20 20	2 P001 CK 1371	0.00	29.44	4,986.64
		11/13/20 20	2 P001 CK 6783401589	0.00	98.10	4,986.64
		11/16/20 20	2 P001 CK 6783401591	0.00	3.77	4,986.64
		11/30/20 20	2 P001 CK 6783401787	0.00	17.61	4,986.64
			Per Diem Interest:		226.89	5,213.53
7203	JRP TRUCKING, LLC	70000				0.00
15	726 FRANKLIN TERR	00597 53100		5,125.28	5,410.87	
	ROSELLE, N.J.	07203 0		7,667.27	4,895.06	23,098.48
	726 FRANKLIN TERR	2 123100 0.00				23,098.48
		06/06/18 18	2 P001 CS	2,542.01	43.21	20,556.47
		08/08/18 18	3 P001 CK 1048	2,584.49	0.00	17,971.98
		01/28/19 18	4 P001 CS	1,625.16	74.84	16,346.82
		04/09/19 18	4 P001 CS	928.54	32.96	15,418.28
		04/09/19 19	1 P001 CS	751.61	86.89	14,666.67
		03/02/20 19	1 P001 CK 153	1,803.95	291.34	12,862.72
		03/05/20 19	1 R001 CK 153	1,803.95	291.34	14,666.67
	Original Payment Date:	03/02/20				
		03/10/20 19	1 P001 CK 155	1,803.95	160.63	12,862.72
		03/02/20 19	2 P001 CK 153	2,555.55	384.61	10,307.17
		03/05/20 19	2 R001 CK 153	2,555.55	384.61	12,862.72
	Original Payment Date:	03/02/20				
		03/10/20 19	2 P001 CK 155	2,555.55	394.83	10,307.17
		03/02/20 19	3 P001 CK 153	2,826.38	298.18	7,480.79
		03/05/20 19	3 R001 CK 153	2,826.38	298.18	10,307.17
	Original Payment Date:	03/02/20				
		03/10/20 19	3 P001 CK 155	2,826.38	309.49	7,480.79
		03/02/20 19	4 P001 CK 153	2,341.36	141.65	5,139.43

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7203	15	JRP TRUCKING, LLC	Continued			
		03/05/20 19 4 R001 CK 153		2,341.36	141.65	7,480.79
		Original Payment Date: 03/02/20				
		03/10/20 19 4 P001 CK 155		2,341.36	151.02	5,139.43
		03/02/20 20 1 P001 CK 153		2,569.72	39.83	2,569.71
		03/05/20 20 1 R001 CK 153		2,569.72	39.83	5,139.43
		Original Payment Date: 03/02/20				
		03/10/20 20 1 P001 CK 155		2,569.72	50.11	2,569.71
		Per Diem Interest:			260.46	2,830.17
7301	7	GUILLEN, GLORIA&ALVARADO, ANA&MARLON	68800			0.00
		580 GRANT AVE	34700	4,309.23	4,549.35	
		ROSELLE, N.J.	07203 0	6,446.49	4,115.67	19,420.74
		580 GRANT AVE	2 103500 0.00			19,420.74
		06/01/18 18 2 P001 CK 270		1,939.90	32.06	17,480.84
		12/07/18 18 2 P001 CK 278		197.37	18.36	17,283.47
		12/07/18 18 3 P001 CK 278		2,172.99	136.90	15,110.48
		12/07/18 18 4 P001 CK 278		435.73	38.65	14,674.75
		03/19/19 18 4 P001 CK 227		1,711.37	87.28	12,963.38
		03/19/19 19 1 P001 CK 227		1,149.78	51.57	11,813.60
		12/13/19 19 1 P001 CK 296		998.88	131.85	10,814.72
		12/13/19 19 2 P001 CK 296		1,432.59	238.50	9,382.13
		08/10/20 19 2 P001 CK 237		716.07	84.85	8,666.06
		12/13/19 19 3 P001 CK 296		0.00	156.84	8,666.06
		08/10/20 19 3 P001 CK 237		2,376.36	281.60	6,289.70
		12/13/19 19 4 P001 CK 296		0.00	41.34	6,289.70
		08/10/20 19 4 P001 CK 237		1,968.57	233.28	4,321.13
		08/10/20 20 1 P001 CK 237		1,028.15	204.17	3,292.98
		08/10/20 20 2 P001 CK 237		0.00	106.95	3,292.98
		Per Diem Interest:			330.95	3,623.93
7401	1	IBANEZ, ANTONY	22600			0.00
		611 ALEXANDER AVE	00672 26400	2,040.12	2,153.80	
		LINDEN, N.J.	07036 0	3,051.96	1,948.48	9,194.36
		509 BROOKLAWN AVE APT F1	2 49000 0.00			9,194.36
		06/06/18 18 2 P001 CK 136		0.00	17.71	9,194.36
		07/26/18 18 2 P001 CK 141		0.00	25.30	9,194.36
		07/31/18 18 2 P001 CK 145		1,011.85	0.00	8,182.51
		07/31/18 18 3 P001 CK 145		1,028.76	0.00	7,153.75
		04/15/19 18 4 P001 CK 164		835.25	37.05	6,318.50
		08/01/19 18 4 P001 CK 174		181.25	9.61	6,137.25
		04/15/19 19 1 P001 CK 164		0.00	27.70	6,137.25
		08/01/19 19 1 P001 CK 174		409.45	53.91	5,727.80
		12/10/19 19 1 P001 CK 183		304.45	39.20	5,423.35
		12/11/19 19 1 P001 CK		303.34	0.15	5,120.01
		08/01/19 19 2 P001 CK 174		0.00	45.78	5,120.01
		12/10/19 19 2 P001 CK 183		0.00	65.61	5,120.01
		12/11/19 19 2 P001 CK		1,017.24	0.51	4,102.77
		12/10/19 19 3 P001 CK 183		0.00	72.57	4,102.77
		12/11/19 19 3 P001 CK		1,125.04	0.56	2,977.73

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7401	1	-C4F01- -	IBANEZ, ANTONY	Continued		
		12/10/19 19	4 P001 CK 183	0.00	18.17	2,977.73
		12/11/19 19	4 P001 CK	930.29	0.47	2,047.44
			Per Diem Interest:		353.26	2,400.70
7401	YOUSSEF, M., ELSAYED, H., SEADA, A	22600				0.00
1	519 BROOKLAWN AVE APT G1	21400		1,831.94	1,934.02	
-C6G01- -	ROSELLE, N.J.	07203 0		2,740.54	1,749.66	8,256.16
	519 BROOKLAWN AVE APT G1	2 44000	0.00			8,256.16
		02/08/19 18	2 P001 CS	908.60	125.84	7,347.56
		02/08/19 18	3 P001 CS	923.78	86.37	6,423.78
		02/08/19 18	4 P001 CS	912.78	44.27	5,511.00
		02/08/19 19	1 P001 CS	913.44	0.00	4,597.56
		02/08/19 19	2 P001 CS	0.10	0.00	4,597.46
		12/31/19 19	2 P001 CS	913.34	48.51	3,684.12
		12/31/19 19	3 P001 CS	847.48	50.98	2,836.64
		11/09/20 19	3 P001 CK 19-178589892	2.07	25.15	2,834.57
		11/09/20 19	3 P001 CK 19-178589891	160.69	0.00	2,673.88
		12/31/19 19	4 P001 CS	0.00	24.69	2,673.88
		11/09/20 19	4 P001 CK 19-178589892	0.00	129.30	2,673.88
		11/09/20 19	4 P001 CK 19-178589891	836.88	0.00	1,837.00
		11/09/20 20	1 P001 CK 19-178589891	2.43	0.00	1,834.57
		11/09/20 20	1 P001 CK 19-178589892	0.00	127.67	1,834.57
		11/09/20 20	2 P001 CK 19-178589892	0.00	86.34	1,834.57
			Per Diem Interest:		102.74	1,937.31
7401	IBANEZ, ANTHONY	22600				0.00
1	611 ALEXANDER AVE	00672 21400		1,831.94	1,934.02	
-C8A01- -	LINDEN, N.J.	07036 0		2,740.54	1,749.66	8,256.16
	590 SHERMAN AVE APT A1	2 44000	0.00			8,256.16
		06/14/18 18	2 P001 CK 137	0.00	19.53	8,256.16
		07/26/18 18	2 P001 CK 142	0.00	19.08	8,256.16
		07/31/18 18	2 P001 CK 146	908.60	0.00	7,347.56
		07/31/18 18	3 P001 CK 146	923.78	0.00	6,423.78
		04/15/19 18	4 P001 CK 165	845.00	33.27	5,578.78
		08/01/19 18	4 P001 CK 176	67.78	3.59	5,511.00
		04/15/19 19	1 P001 CK 165	0.00	21.73	5,511.00
		08/01/19 19	1 P001 CK 176	539.12	48.41	4,971.88
		12/10/19 19	1 P001 CK 184	335.46	24.14	4,636.42
		12/11/19 19	1 P001 CK	38.86	0.02	4,597.56
		08/01/19 19	2 P001 CK 176	0.00	41.10	4,597.56
		12/10/19 19	2 P001 CK 184	0.00	58.92	4,597.56
		12/11/19 19	2 P001 CK	913.44	0.46	3,684.12
		12/10/19 19	3 P001 CK 184	0.00	65.16	3,684.12
		12/11/19 19	3 P001 CK	1,010.24	0.51	2,673.88
		12/10/19 19	4 P001 CK 184	0.00	16.32	2,673.88
		12/11/19 19	4 P001 CK	835.47	0.42	1,838.41
			Per Diem Interest:		317.20	2,155.61

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7401 1 -C8B02-	IBANEZ, ANTHONY 611 ALEXANDER AVE LINDEN, N.J. 590 SHERMAN AVE APT B2	22600 26400 07036 0 2 49000	0.00	2,040.12 3,051.96	2,153.80 1,948.48	0.00 9,194.36 9,194.36
		05/31/18 18 2 P001 CK 134		0.00	14.67	9,194.36
		06/14/18 18 2 P001 CK 138		0.00	7.08	9,194.36
		07/26/18 18 2 P001 CK 143		0.00	21.25	9,194.36
		07/31/18 18 2 P001 CK 144		1,011.85	0.00	8,182.51
		07/31/18 18 3 P001 CK 144		1,028.76	0.00	7,153.75
		04/15/19 18 4 P001 CK 166		1,016.50	37.05	6,137.25
		04/15/19 19 1 P001 CK 166		118.75	27.70	6,018.50
		08/01/19 19 1 P001 CK 175		606.60	47.62	5,411.90
		12/10/19 19 1 P001 CK 182		291.89	18.83	5,120.01
		08/01/19 19 2 P001 CK 175		0.00	45.78	5,120.01
		12/10/19 19 2 P001 CK 182		32.93	65.61	5,087.08
		12/11/19 19 2 P001 CK		984.31	0.49	4,102.77
		12/10/19 19 3 P001 CK 182		0.00	72.57	4,102.77
		12/11/19 19 3 P001 CK		1,125.04	0.56	2,977.73
		12/10/19 19 4 P001 CK 182		0.00	18.17	2,977.73
		12/11/19 19 4 P001 CK		930.46	0.47	2,047.27
		Per Diem Interest:			353.22	2,400.49
7401 1 -C8C02-	EWING, STACEY 592 SHERMAN AVE APT C2 ROSELLE, N.J. 592 SHERMAN AVE APT C2	22600 21400 07203 0 2 44000	0.00	1,831.94 2,740.54	1,934.02 1,749.66	0.00 8,256.16 8,256.16
		04/27/18 18 2 P001 CK		908.60	0.00	7,347.56
		07/25/18 18 3 P001 CK		923.78	0.00	6,423.78
		11/09/18 18 4 P001 CK		912.78	0.00	5,511.00
		02/01/19 19 1 P001 CK CORELOGIC		913.44	0.00	4,597.56
		04/24/19 19 2 P001 CK CORELOGIC		913.44	0.00	3,684.12
		08/09/19 19 3 P001 CK CORELOGIC		1,010.24	0.00	2,673.88
		11/06/19 19 4 P001 CK CORELOGIC		836.88	0.00	1,837.00
		02/05/20 20 1 P001 CK		918.50	0.00	918.50
		Per Diem Interest:			61.23	979.73
7403 29	HODGE, LESTER V JR & THERESA E 42 ALISON RD ROSELLE, N.J. 42 ALISON RD	73000 57000 07203 0 2 130000	0.00	5,412.55 8,097.05	5,714.15 5,169.45	0.00 24,393.20 24,393.20
		04/30/18 18 2 P001 CK 841		2,684.50	0.00	21,708.70
		08/30/18 18 3 P001 CK 110		2,729.35	27.50	18,979.35
		03/15/19 18 4 P001 CK 853		2,696.85	124.86	16,282.50
		03/15/19 19 1 P001 CK 853		2,698.80	59.37	13,583.70
		08/14/19 19 2 P001 CK 858		2,698.80	96.07	10,884.90
		08/14/19 19 3 P001 CK 858		560.73	19.40	10,324.17
		01/24/20 19 3 P001 CK 860		2,424.07	193.93	7,900.10
		01/24/20 19 4 P001 CK 860		2,472.60	102.61	5,427.50
		03/13/20 20 1 P001 CK 862		2,713.75	39.49	2,713.75
		01/29/21 20 2 P001 CK 3797853584		1,377.77	251.97	1,335.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7403	29	HODGE, LESTER V JR & THERESA E	Continued			
			Per Diem Interest:		21.38	1,357.36
7407 3	571 SHERMAN AVE, LLC 1124A N STILES ST LINDEN, N.J. 571 SHERMAN AVE	67800 51300 07036 0 2 119100	0.00	4,958.74 7,418.13	5,235.05 4,736.00	0.00 22,347.92 22,347.92
		04/27/18 18 2 P001 CK		2,459.41	0.00	19,888.51
		08/01/18 18 3 P001 CK		2,500.51	0.00	17,388.00
		11/12/18 18 4 P001 CK various		2,470.72	0.00	14,917.28
		04/03/19 19 1 P001 CK 42682		50.83	0.00	14,866.45
		04/03/19 19 1 P001 CK 42681		2,421.69	50.82	12,444.76
		04/03/19 19 2 P001 CK 42682		2,472.51	0.00	9,972.25
		04/03/19 19 3 P001 CK 42682		7.37	0.00	9,964.88
		11/10/20 19 3 P001 CK 9814517780		2,727.17	434.64	7,237.71
		11/10/20 19 4 P001 CK 9814517780		2,265.28	417.94	4,972.43
		11/10/20 20 1 P001 CK 9814517780		0.00	346.83	4,972.43
		02/16/21 20 1 P001 CK 3799192455		2,091.66	119.34	2,880.77
		02/22/21 20 1 JNSF		20.00	0.00	2,900.77
		02/22/21 20 1 R001 CK 3799192455		2,091.66	119.34	4,992.43
		Original Payment Date: 02/16/21				
		02/24/21 20 1 P001 CK 3799974279		2,071.25	129.28	2,921.18
		11/10/20 20 2 P001 CK 9814517780		0.00	234.95	2,921.18
		02/16/21 20 2 P001 CK 3799192455		0.00	119.34	2,921.18
		02/22/21 20 2 R001 CK 3799192455		0.00	119.34	2,921.18
		Original Payment Date: 02/16/21				
		02/24/21 20 2 P001 CK 3799974279		0.00	129.28	2,921.18
		Per Diem Interest:			10.15	2,931.33
7505 11	BELSON, PAULA & SELVER, WINSTON 221 DOUGLAS RD ROSELLE, N.J. 221 DOUGLAS RD	70400 103600 07203 0 2 174000	0.00	7,244.49 10,837.59	7,648.17 6,919.11	0.00 32,649.36 32,649.36
		01/02/19 18 2 P001 CK 144		3,281.55	332.55	29,367.81
		01/14/19 18 2 P001 CK 146		311.55	1.87	29,056.26
		01/02/19 18 3 P001 CK 144		0.00	275.81	29,056.26
		01/14/19 18 3 P001 CK 146		3,653.13	21.92	25,403.13
		01/02/19 18 4 P001 CK 144		0.00	110.09	25,403.13
		01/14/19 18 4 P001 CK 146		3,609.63	21.66	21,793.50
		12/10/19 19 1 P001 CK 152		3,612.24	429.34	18,181.26
		12/10/19 19 2 P001 CK 152		3,612.24	395.54	14,569.02
		12/10/19 19 3 P001 CK 152		1,628.43	257.68	12,940.59
		11/13/20 19 3 P001 CK 9104708950		2,366.61	394.04	10,573.98
		12/10/19 19 4 P001 CK 152		0.00	64.53	10,573.98
		11/13/20 19 4 P001 CK 9104708950		3,309.48	551.03	7,264.50
		11/13/20 20 1 P001 CK 9104708950		3,632.25	0.00	3,632.25
		11/13/20 20 1 P001 CK 9104708950		0.00	512.15	3,632.25
		11/13/20 20 2 P001 CK 9104708950		0.00	348.70	3,632.25
		11/13/20 20 2 P001 CK 9104708950		3,573.34	0.00	58.91
		Per Diem Interest:			3.18	62.09

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	405,992.91	605,331.51	429,067.29	394,784.92	1,835,176.63
Added/Omitted	1,972.69	4,710.88	0.00	9,852.57	16,536.14
Other Billing	2,200.56-	13,725.18-	23,721.14-	35,402.20-	75,049.08-
Balance Adjustments (Prin)	1,364.12-	727.74	1,771.44-	2,238.66	169.16-
Payments (Prin)	291,389.76	406,083.94	393,515.02	362,048.57	1,453,037.29
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	113,011.16	190,961.01	10,059.69	9,425.38	323,457.24
Misc.Charge Adjustments (Prin)	20.00	825.00	20.00	20.00	885.00
Misc.Charge Payments (Prin)	0.00	825.00	20.00	20.00	865.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	113,031.16	190,961.01	10,059.69	9,425.38	323,477.24
Payments (Intr)	36,999.23	51,464.90	42,703.07	35,961.38	167,128.58
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 323,477.24
Total Per Diem Interest: 28,698.75
Total Balance: 352,175.99

2018 DEDUCTIONS

Number of Accts:	104	Senior Citizen	2
Land Value:	4,852,000	Disabled Person	0
Improvement Value:	4,867,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	9,719,300	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.