

Range: Block: First to Last Type Range: 4116-15 to 4116-18
Lot: As Of Date: 09/24/25
Qual:

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
5.02 33 4116-15	HIERAS, GENALYN & CALIMAG, ANASTACIA 118 HARVARD CIR PRINCETON, NJ 08540	2162 45 CR 518 01/01/21 Last Installment Billed: 1 Due Date: 02/08/21 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/12/21 1 Pay 038 CK 805988		500.00	0.00	0.00		0.00	0.00
		FIVEBROTHERS						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
5.02 33 4116-17	HIERAS, GENALYN & CALIMAG, ANASTACIA 118 HARVARD CIR PRINCETON, NJ 08540	2162-2 45 CR 518 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	09/07/23 1 Pay 038 CK 22934		1,500.00	0.00	0.00		0.00	0.00
		Remax best realty						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
5.02 39 4116-15	ARMACON & SONS CONSTRUCTION 33 COUNTY ROAD 518 PRINCETON, NJ 08540	2046 33 CR 518 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	05/13/19 1 Pay 038 CK 231861		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
5.02 39 4116-17	ARMACON & SONS CONSTRUCTION 33 COUNTY ROAD 518 PRINCETON, NJ 08540	2046-2 33 CR 518 01/01/20 Last Installment Billed: 1 Due Date: 01/14/20 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/21/20 1 Pay 038 CK 10448		1,500.00	0.00	0.00		0.00	0.00
		northsight managemen						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
5.02 39 4116-18	ARMACON & SONS CONSTRUCTION 33 COUNTY ROAD 518 PRINCETON, NJ 08540	2046-3 33 CR 518 01/01/21 Last Installment Billed: 1 Due Date: 01/01/21 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/20/21 1 Pay 038 CK 12426		3,000.00	0.00	0.00		0.00	0.00
		northsight managemen						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
5.02 51 4116-15	HITCHYE, KELLIE 3 CR 518 PRINCETON, NJ 08540	2053 5 CR 518 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/01/19 1 Pay 038 CK 167735		500.00	0.00	0.00		0.00	0.00
		foundation title						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
5.02 133.01 4116-15	ABDULLAEV, RUSLAN 4521 ROUTE 27 KINGSTON, NJ 08528	2023 4521 RT 27 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/25/19 1 Pay 038 CK 33992		500.00	0.00	0.00		0.00	0.00
		bron in						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
9 22 4116-15	GAZERWITZ, JOHN 1145 CANAL RD. PRINCETON, NJ 08540	1188 1145 CANAL RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	11/13/18 1 Pay 014 CK 6743173		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.01 10.07 4116-15	HAN, JIANFEI & XUE, MEI 10 WOODFIELD COURT PRINCETON NJ 08540	1055 10 WOODFIELD CT 09/08/18 Last Installment Billed: 1 Due Date: 09/08/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/17/18 1 Pay 038 CK 14446		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.01 10.07 4116-17	HAN, JIANFEI & XUE, MEI 10 WOODFIELD COURT PRINCETON NJ 08540	2009 10 WOODFIELD CT 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/18/19 1 Pay 038 CK 32399		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.01 10.07 4116-18	HAN, JIANFEI & XUE, MEI 10 WOODFIELD COURT PRINCETON NJ 08540	2009-3 10 WOODFIELD CT 01/01/20 Last Installment Billed: 1 Due Date: 08/03/20 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	09/04/20 1 Pay 038 CK 66271		3,000.00	0.00	0.00		0.00	0.00
		BRONINC						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
11.01	10.07	HAN, JIANFEI & XUE, MEI	2009-3 Continued					
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.01	HAN, JIANFEI & XUE, MEI	2009-4						
10.07	10 WOODFIELD COURT	10 WOODFIELD CT						
	PRINCETON NJ	08540	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-18		4116-15						
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
	01/12/21	1 Pay 038 CK 71585	5,000.00	0.00	0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.01	BALI, ARUN & ANJU	1171						
13.16	89 WINDING WAY	89 WINDING WAY						
	PRINCETON, NJ	08540	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	10/05/18	1 Pay 014 CK 27097	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.01	BALI, ARUN & ANJU	1171-2						
13.16	89 WINDING WAY	89 WINDING WAY						
	PRINCETON, NJ	08540	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/16/19	1 Pay 038 CK 30283	1,500.00	0.00	0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.01	KYALO, JOSEPH M.& DECOWSKA,JOANNAE	843						
16.02	3 BARBIERI CT.	3 BARBIERI COURT						
	PRINCETON, NJ	08540	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	12/29/16	1 Pay 038 CK 13988	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.01	KYALO, JOSEPH M.& DECOWSKA,JOANNAE	843-2						
16.02	3 BARBIERI CT.	3 BARBIERI COURT						
	PRINCETON, NJ	08540	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/20/17	1 Pay 038 CK 14358	1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.01	HACHEM, ABDO	2083						
35	44 COPPERMINE RD.	44 COPPERMINE RD						
	PRINCETON, NJ	08540	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans	Description						
11.01 35 4116-17	35. 10/09/19	1 Pay 038 CK 39421	HACHEM, ABDO GUARDIAN ASSET MGMT Installment Interest Billed Balance: Billed Balance and Interest Due:	500.00	2083 Continued 0.00	0.00	0.00	0.00	0.00
11.01 35 4116-17	HACHEM, ABDO 44 COPPERMINE RD. PRINCETON, NJ	08540	2083-2 44 COPPERMINE RD 01/01/20 Last Installment Billed: 4116-15	1,500.00 1,500.00	0.00 0.00	0.00	1,500.00 0.00	1,500.00 0.00	
11.01 35 4116-18	HACHEM, ABDO 44 COPPERMINE RD. PRINCETON, NJ	08540	2083-3 44 COPPERMINE RD 01/01/21 Last Installment Billed: 4116-15	3,000.00 3,000.00	0.00 0.00	0.00	3,000.00 0.00	3,000.00 0.00	
11.01 35 4116-18	HACHEM, ABDO 44 COPPERMINE RD. PRINCETON, NJ	08540	2083-4 44 COPPERMINE RD 01/01/22 Last Installment Billed: 4116-15	5,000.00 5,000.00	0.00 0.00	0.00	5,000.00 0.00	5,000.00 0.00	
11.01 113 4116-15	VENKATARAMA, RAVI & VATTIKOLA, A 6 AIRDALE DR. KENDALL PARK, NJ	08824	880 3 GOLF VIEW DR 01/01/17 Last Installment Billed: 4116-15	500.00 500.00	0.00 0.00	0.00	500.00 0.00	500.00 0.00	
11.05 8 4116-15	ZAMAN, ADNAN & FARIN 4 FOX HILL RD PRINCETON, NJ	08540	961 4 FOX HILL RD 01/01/17 Last Installment Billed: 4116-15	500.00 500.00	0.00 0.00	0.00	500.00 0.00	500.00 0.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
11.05 8 4116-15	ZAMAN, ADNAN & FARIN 4 FOX HILL RD PRINCETON, NJ 08540	2130 4 FOX HILL RD 01/01/20 Last Installment Billed: 4116-15				1 Due Date: 06/09/20		
		Installments Billed:	500.00	0.00			500.00	500.00
	06/17/20 1 Pay 038 CK 54826		500.00	0.00	0.00		0.00	0.00
		COASTAL TITLE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.05 9 4116-15	SULTANI, SARDAR M&LAYLOMA&SULTANI,M 33 RIDINGS PKWY PRINCETON, NJ 08540	1185 33 RIDINGS PKWY 01/01/18 Last Installment Billed: 4116-15				1 Due Date: 01/01/18		
		Installments Billed:	500.00	0.00			500.00	500.00
	11/01/18 1 Pay 014 CK 79953		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.05 9 4116-17	SULTANI, SARDAR M&LAYLOMA&SULTANI,M 33 RIDINGS PKWY PRINCETON, NJ 08540	1185-2 33 RIDINGS PKWY 01/01/19 Last Installment Billed: 4116-15				1 Due Date: 01/01/19		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	03/08/19 1 Pay 038 CK 88275		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.09 41 4116-15	DESAI, ANKIT & ISHA 23 GOLDSTAR DRIVE PRINCETON, NJ 08540	924 23 GOLDSTAR DR 01/01/17 Last Installment Billed: 4116-15				1 Due Date: 01/01/17		
		Installments Billed:	500.00	0.00			500.00	500.00
	06/14/17 1 Pay 038 CK 6584324		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.09 43 4116-15	PATHAN, MOHMMADAZAHAR & MODAN, F 34 WYNWOOD DR MONMOUTH JCT, NJ 08852	1083 4 COLTS RUN RD 01/01/18 Last Installment Billed: 4116-15				1 Due Date: 01/01/18		
		Installments Billed:	500.00	0.00			500.00	500.00
	03/28/18 1 Pay 038 CK 60113		500.00	0.00	0.00		0.00	0.00
		MORTGAGE CONT. SER						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.10 10 4116-15	KHAN, AWAIS & MASERA 9 LA SALLE CT FRANKLIN PARK, NJ 08823	1135 16 TREETOPS CIR 01/01/18 Last Installment Billed: 4116-15				1 Due Date: 01/01/18		
		Installments Billed:	500.00	0.00			500.00	500.00
	08/13/18 1 Pay 014 CK 6723744		500.00	0.00	0.00		0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
11.10	10.	KHAN, AWAIS & MASERA	1135	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.10	KHAN, AWAIS & MASERA	1135-2						
10	9 LA SALLE CT	16 TREETOPS CIR						
4116-17	FRANKLIN PARK, NJ	08823	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
03/04/19	1	Pay 038 CK 6763713	1,500.00		0.00	0.00	0.00	0.00
		safeguard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.10	BATRA, VISHAL & POOJA	1133						
16	2 PRINCETON HIGHLANDS BLV	2 PRINCETON HIGHLANDS BL						
4116-15	PRINCETON, NJ	08540	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
08/06/18	1	Pay 038 CK 2011034873	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.10	BATRA, VISHAL & POOJA	1133-2						
16	2 PRINCETON HIGHLANDS BLV	2 PRINCETON HIGHLANDS BL						
4116-17	PRINCETON, NJ	08540	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
01/16/19	1	Pay 038 CK 3011021118	1,500.00		0.00	0.00	0.00	0.00
		altisource solutions						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.19	REHMAN, MUHAMMAD H. & HABIB, T.	1035						
8	54 WINDING WAY	54 WINDING WAY						
4116-15	PRINCETON, NJ	08540	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
11/13/17	1	Pay 038 CK 7486	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.19	REHMAN, MUHAMMAD H. & HABIB, T.	1035-2						
8	54 WINDING WAY	54 WINDING WAY						
4116-17	PRINCETON, NJ	08540	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
10/19/18	1	Pay 014 CK 220669	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.20	DESAI, UTKARSH & RUPAL	2031						
6	70 WINDING WAY	70 WINDING WAY						
4116-15	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
11.20 6 4116-17	6. 03/27/19	1 Pay 038 DESAI, UTKARSH & RUPAL CK 36719	500.00	2031 Continued	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.20 6 4116-17	DESAI, UTKARSH & RUPAL 70 WINDING WAY SOMERSET, NJ	08873 2031-2 70 WINDING WAY 01/01/20 Last Installment Billed:		1	Due Date: 01/15/20			
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/21/20	1 Pay 038 CK 53491	1,500.00	0.00	0.00	0.00	0.00	
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.20 6 4116-18	DESAI, UTKARSH & RUPAL 70 WINDING WAY SOMERSET, NJ	08873 2031-3 70 WINDING WAY 01/01/21 Last Installment Billed:		1	Due Date: 01/01/21			
		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	01/12/21	1 Pay 038 CK 71560	3,000.00	0.00	0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
11.20 6 4116-18	DESAI, UTKARSH & RUPAL 70 WINDING WAY SOMERSET, NJ	08873 2031-4 70 WINDING WAY 01/01/22 Last Installment Billed:		1	Due Date: 01/01/22			
		4116-15						
		Installments Billed:	0.00	0.00		0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
14 4 4116-15	GANZ, DEBORAH A 1013 CANAL ROAD PRINCETON, NJ	08540 712 1013 CANAL RD 09/08/15 Last Installment Billed:		1	Due Date: 06/30/16			
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	07/05/16	1 Pay 038 CK 12407	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
14 4 4116-17	GANZ, DEBORAH A 1013 CANAL ROAD PRINCETON, NJ	08540 712-2 1013 CANAL RD 01/01/17 Last Installment Billed:		1	Due Date: 01/01/17			
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/20/17	1 Pay 038 CK 14357	1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

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Date	Install#	Trans Description						
14 4 4116-18	GANZ, DEBORAH A 1013 CANAL ROAD PRINCETON, NJ 08540	712-3 1013 CANAL RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/12/18 1 Pay 038 CK 24417		3,000.00	0.00	0.00	0.00	0.00	0.00
		5 ARCH CODE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
14 4 4116-18	GANZ, DEBORAH A 1013 CANAL ROAD PRINCETON, NJ 08540	712-4 1013 CANAL RD 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	5,000.00	0.00			5,000.00	5,000.00
	01/24/19 1 Pay 038 CK 33371		5,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
15 8 4116-15	FARRAGHER REALTY ASSOCIATES,LLC 10 MIDDLESEX RD MATAWAN, NJ 07747	2159 24 PARK LA 01/01/20 Last Installment Billed: 1 Due Date: 11/06/20 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	11/09/20 1 Pay 038 CK 59015		500.00	0.00	0.00	0.00	0.00	0.00
		COASTAL TITLE AGENCY						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
15 8 4116-17	FARRAGHER REALTY ASSOCIATES,LLC 10 MIDDLESEX RD MATAWAN, NJ 07747	2159-2 24 PARK LA 01/01/21 Last Installment Billed: 1 Due Date: 01/01/21 4116-15						
		Installments Billed:	0.00	0.00			0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
16 2 4116-15	ANARIBA, DARWIN & BETANZOS, MARIA 19 LINCOLN AVE PRINCETON, NJ 08540	2035 19 LINCOLN AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/16/19 1 Pay 038 CK 36392		500.00	0.00	0.00	0.00	0.00	0.00
		PEMCO						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
16 19 4116-15	FAUCERA, JIM & WHITE, CATHERINE 10 WASHINGTON AVE PRINCETON, NJ 08540	2181 10 WASHINGTON AVE 01/01/21 Last Installment Billed: 1 Due Date: 08/06/21 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	08/16/21 1 Pay 038 CK 811316		500.00	0.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
16.	19.	FAUCERA, JIM & WHITE, CATHERINE	2181	Continued				
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
20.02	HARPSTER, MICHAEL T & RHONDA P	1068						
46.05	943 CANAL RD	943 CANAL RD						
	PRINCETON, NJ	08540	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	02/28/18	1 Pay 038 CK	500.00		0.00	0.00	0.00	0.00
	02/28/18	1 Rev 013 CK 16596	500.00		0.00	0.00	500.00	500.00
	02/28/18	1 Pay 013 CK 16596	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
20.02	HARPSTER, MICHAEL T & RHONDA P	1068-2						
46.05	943 CANAL RD	943 CANAL RD						
	PRINCETON, NJ	08540	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/18/19	1 Pay 038 CK 32356	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
20.02	HARPSTER, MICHAEL T & RHONDA P	1068-3						
46.05	943 CANAL RD	943 CANAL RD						
	PRINCETON, NJ	08540	01/01/20	Last Installment Billed:	1	Due Date: 01/07/20		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
	01/30/20	1 Pay 038 CK 54077	3,000.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
20.02	DAWOUD, MAGGIE & DAWOUD, KYROLOS G	757						
75	125 BUTLER RD	125 BUTLER RD						
	FRANKLIN PARK, NJ	08823	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	08/05/16	1 Pay 038 CK	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
20.02	SAMUEL, SHARMILA & EDWIN	1084						
77	2 OLSEN DRIVE	2 OLSEN DR						
	FRANKLIN PARK, NJ	08823	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	03/29/18	1 Pay 038 CK 6685154	500.00		0.00	0.00	0.00	0.00
		SAFEGUARD						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
20.02 77 4116-15	SAMUEL, SHARMILA & EDWIN 2 OLSEN DRIVE FRANKLIN PARK, NJ 08823	1084-1 2 OLSEN DR 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/04/18 1 Pay 014 CK 29128		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.03 9.03 -C1802- 4116-15	SISTO, MICHAEL 105 ELIA DR. BRANCHBURG, NJ 08853	719 97 GREGORY LA 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/12/16 1 Pay 038 CK		250.02	0.00	0.00		249.98	249.98
	08/05/16 1 Pay 038 CK		249.98	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.03 9.03 -C1802- 4116-15	SISTO, MICHAEL 105 ELIA DR. BRANCHBURG, NJ 08853	719-1 97 GREGORY LA 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/30/18 1 Pay 038 CK 6721107		500.00	0.00	0.00		0.00	0.00
		safeguard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.03 9.03 -C2216- 4116-15	ORTIZ, JONATHAN 50 ARTHUR GLICK BLVD FRANKLIN PARK, NJ 08823	875 50 ARTHUR GLICK BLVD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/21/17 1 Pay 038 CK 4051		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.03 9.03 -C2307- 4116-15	ALI, SHELDON 13 ARTHUR GLICK BLVD. FRANKLIN PARK, NJ 08823	2212 13 ARTHUR GLICK BLVD 01/01/22 Last Installment Billed: 1 Due Date: 06/01/22 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	06/09/22 1 Pay 038 CK 97588		500.00	0.00	0.00		0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.03 9.03 -C2407- 4116-15	KHAN, AWAIS 9 LA SALLE CT. FRANKLIN PARK, NJ 08823	720 36 ARTHUR GLICK BLVD 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/12/16 1 Pay 038 CK		250.02	0.00	0.00		249.98	249.98

Sp Charges

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date Install# Trans Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
20.03 9.03 -C2407- - 4116-15	KHAN, AWAIS 08/05/16 1 Pay 038 CK	720 Continued 249.98 0.00 0.00						0.00	0.00
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
20.03 9.03 -C2603- - 4116-15	NEWBERN, BEVERLY 4 STATE ST-APT #6 BEACON, NY 12508	2148 10 GREGORY LA 01/01/20 Last Installment Billed:	1 Due Date: 08/03/20						
		Installments Billed:		500.00	0.00		500.00	500.00	
	08/07/20 1 Pay 038 CK 65264			500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
20.03 9.03 -C2603- - 4116-17	NEWBERN, BEVERLY 4 STATE ST-APT #6 BEACON, NY 12508	2148-2 10 GREGORY LA 01/01/21 Last Installment Billed:	1 Due Date: 01/01/21						
		Installments Billed:		1,500.00	0.00		1,500.00	1,500.00	
	01/12/21 1 Pay 038 CK 71467			1,500.00	0.00	0.00	0.00	0.00	
		bron inc							
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
20.04 11.01 -C4105- - 4116-15	MCGOWAN, SAM & APONTE, BRIANNA 8 DESOTO DR FRANKLIN PARK, NJ 08823	2003 8 DESOTO DR 01/01/18 Last Installment Billed:	1 Due Date: 01/01/18						
		Installments Billed:		76.72	0.00		76.72	76.72	
	12/26/18 1 Pay 038 CK 31425			76.72	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
20.04 11.01 -C4105- - 4116-17	MCGOWAN, SAM & APONTE, BRIANNA 8 DESOTO DR FRANKLIN PARK, NJ 08823	2003-2 8 DESOTO DR 01/01/19 Last Installment Billed:	1 Due Date: 01/01/19						
		Installments Billed:		1,500.00	0.00		1,500.00	1,500.00	
	03/04/19 1 Pay 038 CK 34630			1,500.00	0.00	0.00	0.00	0.00	
		pemco							
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
20.04 11.01 -C4806- - 4116-15	ADAMS, LEGINA 73 BALBOA LANE FRANKLIN PARK, NJ 08823	764 73 BALBOA LA 09/08/15 Last Installment Billed:	1 Due Date: 06/30/16						
		Installments Billed:		500.00	0.00		500.00	500.00	
	08/08/16 1 Pay 038 CK 12672			500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description					
20.04 11.01 -C4806- 4116-17	ADAMS, LEGINA 73 BALBOA LANE FRANKLIN PARK, NJ	08823	764-2 73 BALBOA LA 01/01/17 Last Installment Billed: 4116-15	1	Due Date: 01/01/17		
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/20/17	1 Pay 038 CK 14356	1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.04 11.01 -C4806- 4116-18	ADAMS, LEGINA 73 BALBOA LANE FRANKLIN PARK, NJ	08823	764-3 73 BALBOA LA 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18		
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
	01/12/18	1 Pay 038 CK 24416	3,000.00	0.00	0.00	0.00	0.00
		5 ARCH CODE					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.04 11.01 -C4806- 4116-18	ADAMS, LEGINA 73 BALBOA LANE FRANKLIN PARK, NJ	08823	764-4 73 BALBOA LA 01/01/19 Last Installment Billed: 4116-15	1	Due Date: 01/01/19		
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00
	01/18/19	1 Pay 038 CK 33534	5,000.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.04 11.01 -C4808- 4116-15	YAN, HANYANG 77 BALBOA LN FRANKLIN PARK, NJ	08823	868 77 BALBOA LA 01/01/17 Last Installment Billed: 4116-15	1	Due Date: 01/01/17		
		Installments Billed:	500.00	0.00		500.00	500.00
	01/30/17	1 Pay 038 CK 305626	500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.06 1	STRANG, SCOTT & SHAHEEN 1 CARTIER DR. FRANKLIN PARK, NJ	08823	731 1 CARTIER DR 09/08/15 Last Installment Billed: 4116-15	1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00		500.00	500.00
	07/19/16	1 Pay 038 CK 6443560	500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10 11.02 -C0215- 4116-15	SMITH, SONDA D P.O. BOX 241 CLIFTON, NJ	07015	845 32 COLUMBUS DR 06/30/16 Last Installment Billed: 4116-15	1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00		500.00	500.00
	12/29/16	1 Pay 038 CK 298559	500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		

Sp Charges

*Lien**Sp Charges*

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
20.10 11.02 -C0215- 4116-17	SMITH, SONDA D P.O. BOX 241 CLIFTON, NJ 07015	845-2 32 COLUMBUS DR 01/01/17 Last Installment Billed: 4116-15					*Lien**Sp Charges*	
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 303457		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.10 11.02 -C0215- 4116-18	SMITH, SONDA D P.O. BOX 241 CLIFTON, NJ 07015	845-3 32 COLUMBUS DR 01/01/18 Last Installment Billed: 4116-15					*Lien**Sp Charges*	
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/29/18 1 Pay 038 CK 345997		3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.10 11.02 -C0215- 4116-18	SMITH, SONDA D P.O. BOX 241 CLIFTON, NJ 07015	845-4 32 COLUMBUS DR 01/01/19 Last Installment Billed: 4116-15					*Lien**Sp Charges*	
		Installments Billed:	5,000.00	0.00			5,000.00	5,000.00
	01/29/19 1 Pay 038 CK 32634		1,500.00	0.00	0.00	0.00	3,500.00	3,500.00
		bron inc						
	12/04/20 1 Pay 923 CK		3,500.00	0.00	0.00	0.00	0.00	0.00
		TAX SALE PAYMENTS						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.10 11.02 -C0215- 4116-18	SMITH, SONDA D P.O. BOX 241 CLIFTON, NJ 07015	854-5 32 COLUMBUS DR 01/01/20 Last Installment Billed: 4116-15					*Lien**Sp Charges*	
		Installments Billed:	5,000.00	0.00			5,000.00	5,000.00
	02/18/20 1 Pay 038 CK 55149		2,000.00	0.00	0.00	0.00	3,000.00	3,000.00
	02/18/20 1 Pay 038 CK 52835		1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
	02/18/20 1 Pay 038 CK 54138		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.10 11.02 -C0215- 4116-18	SMITH, SONDA D P.O. BOX 241 CLIFTON, NJ 07015	854-6 32 COLUMBUS DR 01/01/21 Last Installment Billed: 4116-15					*Lien**Sp Charges*	
		Installments Billed:	5,000.00	0.00			5,000.00	5,000.00
	03/17/21 1 Pay 038 CK 71575		3,000.00	0.00	0.00	0.00	2,000.00	2,000.00
		BERONN INC						
	03/17/21 1 Pay 038 CK 80577		2,000.00	0.00	0.00	0.00	0.00	0.00
		BERONN INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description					
20.10 11.02 -C0215- 4116-18	SMITH, SONDA D P.O. BOX 241 CLIFTON, NJ	854-7 32 COLUMBUS DR 07015 01/01/22 Last Installment Billed: 4116-15					
						*Lien**Sp Charges*	
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00
	12/23/21	1 Pay 038 CK 88846	5,000.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10 11.02 -C0503- 4116-15	GOHIL, KUNJ & GOHIL, PALAK 5 DIAZ COURT FRANKLIN PARK, NJ	1161 5 DIAZ CT 08823 01/01/18 Last Installment Billed: 4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00
	09/24/18	1 Pay 038 CK 1090013611	500.00	0.00	0.00	0.00	0.00
		service link					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10 11.02 -C0503- 4116-17	GOHIL, KUNJ & GOHIL, PALAK 5 DIAZ COURT FRANKLIN PARK, NJ	1161-2 5 DIAZ CT 08823 01/01/19 Last Installment Billed: 4116-15					
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/23/19	1 Pay 038 CK 1090016271	1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10 11.02 -C1007- 4116-15	SIDDIQUI, MOHAMMED SAIF 29 MENDEN LANE LITTLE ROCK, AR	1090 93 COLUMBUS DR 72223 01/01/18 Last Installment Billed: 4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00
	04/16/18	1 Pay 038 CK 18360	500.00	0.00	0.00	0.00	0.00
		BRON					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10 11.02 -C1007- 4116-17	SIDDIQUI, MOHAMMED SAIF 29 MENDEN LANE LITTLE ROCK, AR	1090-2 93 COLUMBUS DR 72223 01/01/19 Last Installment Billed: 4116-15					
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/29/19	1 Pay 038 CK 32630	1,500.00	0.00	0.00	0.00	0.00
		bron inc					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
20.10 11.02 -C1502- 4116-15	SETHURAMAN, S & SHANMUGAVEL, A 123 COLUMBUS DRIVE FRANKLIN PARK, NJ	2169 123 COLUMBUS DR 08823 01/01/21 Last Installment Billed: 4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
20.10 11.02 -C1502- - 4116-15	11.02 04/16/21	1 Pay 038 CK 137815	SETHURAMAN, S & SHANMUGAVEL, A	2169 Continued				
			mortgage contracting					
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
20.10 11.02 -C1609- - 4116-15	PATEL, NIPULKUMAR & HINABEN 163 COLUMBUS DR FRANKLIN PARK, NJ	08823	1189 163 COLUMBUS DR 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
			Installments Billed:	500.00	0.00		500.00	500.00
	11/13/18	1 Pay 014 CK 6743174		500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
20.10 11.02 -C1609- - 4116-15	PATEL, NIPULKUMAR & HINABEN 163 COLUMBUS DR FRANKLIN PARK, NJ	08823	2006 163 COLUMBUS DR 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
			Installments Billed:	500.00	0.00		500.00	500.00
	01/02/19	1 Pay 038 CK 6751896		500.00	0.00	0.00	0.00	0.00
			safeguard properties					
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
20.10 11.02 -C1609- - 4116-17	PATEL, NIPULKUMAR & HINABEN 163 COLUMBUS DR FRANKLIN PARK, NJ	08823	2006-2 163 COLUMBUS DR 01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
			Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	05/10/19	1 Pay 038 CK 6774461		1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
20.10 11.02 -C1704- - 4116-15	SHAH, CHIRAG, RUCHIRA & PATIL, JANKI 11 DARTMOOR DRIVE SOMERSET, NJ	08873	1128 177 COLUMBUS DR 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
			Installments Billed:	500.00	0.00		500.00	500.00
	07/24/18	1 Pay 038 CK 15121		500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
20.10 11.02 -C1714- - 4116-15	SHAH, CHIRAG 11 DARTMOOR DRIVE SOMERSET, NJ	08873	1158 179 COLUMBUS DR 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
			Installments Billed:	500.00	0.00		500.00	500.00
	09/14/18	1 Pay 038 CK 766381		500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description					
20.10 11.02 -C1714- 4116-17	SHAH, CHIRAG 11 DARTMOOR DRIVE SOMERSET, NJ 08873	1158-2 179 COLUMBUS DR 01/01/19 Last Installment Billed: 4116-15	1	Due Date: 01/01/19			
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	02/04/19	1 Pay 038 CK 775651	1,500.00	0.00	0.00	0.00	0.00
		POST CORR CODE					
	02/04/19	1 Rev 013 CK 775651	1,500.00	0.00	0.00	1,500.00	1,500.00
		REVERSE					
	02/04/19	1 Pay 013 CK 775651	1,500.00	0.00	0.00	0.00	0.00
		five brothers mtg					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
20.10 11.02 -C2201- 4116-15	33 HUDSON COURT CO 33 HUDSON COURT FRANKLIN PARK, NJ 08823	1183 33 HUDSON CT 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18			
		Installments Billed:	500.00	0.00		500.00	500.00
	10/31/18	1 Pay 014 CK 6739263	500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
20.10 11.02 -C2201- 4116-17	33 HUDSON COURT CO 33 HUDSON COURT FRANKLIN PARK, NJ 08823	1183-2 33 HUDSON CT 01/01/19 Last Installment Billed: 4116-15	1	Due Date: 01/01/19			
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/16/19	1 Pay 038 CK 6753717	1,500.00	0.00	0.00	0.00	0.00
		safeguard properties					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
20.10 11.02 -C3406- 4116-15	PATEL, ASHISH & BHUMIKA 40 DE LEON CIR FRANKLIN PARK, NJ 08823	877 40 DE LEON CIR 01/01/17 Last Installment Billed: 4116-15	1	Due Date: 01/01/17			
		Installments Billed:	500.00	0.00		500.00	500.00
	02/21/17	1 Pay 038 CK 4046	500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
20.12 38 4116-15	SINGH, JUGMINDER & CHAWLA, A & ARORA, A 17 YARDLEY CT FRANKLIN PARK, NJ 08823	1159 17 YARDLEY CT 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18			
		Installments Billed:	500.00	0.00		500.00	500.00
	09/17/18	1 Pay 038 CK 26148	500.00	0.00	0.00	0.00	0.00
		bron inc					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
20.12 38 4116-17	SINGH, JUGMINDER & CHAWLA, A & ARORA, A 17 YARDLEY CT FRANKLIN PARK, NJ 08823	1159-2 17 YARDLEY CT 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/29/19 1 Pay 038 CK 32633		1,500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
20.14 22 4116-15	PATEL, AMISHA & VISHAL 3 RALEIGH WAY FRANKLIN PARK, NJ 08823	1093 71 TIMBERHILL DR 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/19/18 1 Pay 038 CK 2011017500		500.00	0.00	0.00	0.00	0.00	0.00
		ALTISOURCE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
21 11 4116-15	ABATE, JENNIFER 421 BRENTWOOD BLVD PRINCETON, NJ 08540	1110 421 BRENTWOOD BLVD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	05/29/18 1 Pay 038 CK 66573		500.00	0.00	0.00	0.00	0.00	0.00
		MORTGAGE CONT.						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
24 14 4116-15	ADAMS, JACOB & MICHELE 55 SUNSET AVE. PRINCETON, NJ 08540	939 55 SUNSET AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/26/17 1 Pay 038 CK 25281		500.00	0.00	0.00	0.00	0.00	0.00
		CENTURY 21 W & G						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
33.01 77 4116-15	SHARIF, SYED FAHAD 12 WYCKOFF PL. FRANKLIN PARK, NJ 08823	2125 12 WYCKOFF PL 01/01/20 Last Installment Billed: 1 Due Date: 04/30/20 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	05/13/20 1 Pay 038 CK 30574		500.00	0.00	0.00	0.00	0.00	0.00
		ATY MCCABE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
33.01 77 4116-17	SHARIF, SYED FAHAD 12 WYCKOFF PL. FRANKLIN PARK, NJ 08823	2125-2 12 WYCKOFF PL 01/01/21 Last Installment Billed: 1 Due Date: 01/01/21 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description							
33.01	77.	SHARIF, SYED FAHAD	2125-2 Continued						
03/02/21	1	Pay 038 CK 31595		1,500.00	0.00	0.00	0.00	0.00	0.00
		mccabe, weisberg con							
		Installment Interest Billed Balance:			0.00				
		Billed Balance and Interest Due:			0.00				
33.01	MOZELL, DARRYL & DEBORAH	2098							
90	2 SUMMER COTTAGE LA	2 SUMMER COTTAGE LA							
4116-15	FRANKLIN PARK NJ	08823	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19			
		4116-15							
		Installments Billed:		500.00	0.00		500.00	500.00	
12/10/19	1	Pay 038 CK 49150		500.00	0.00	0.00	0.00	0.00	0.00
		bron							
		Installment Interest Billed Balance:			0.00				
		Billed Balance and Interest Due:			0.00				
33.01	MOZELL, DARRYL & DEBORAH	2098-2							
90	2 SUMMER COTTAGE LA	2 SUMMER COTTAGE LA							
4116-17	FRANKLIN PARK NJ	08823	01/01/20	Last Installment Billed:	1	Due Date: 01/10/20			
		4116-15							
		Installments Billed:		1,500.00	0.00		1,500.00	1,500.00	
01/21/20	1	Pay 038 CK 52839		1,500.00	0.00	0.00	0.00	0.00	0.00
		BRON							
		Installment Interest Billed Balance:			0.00				
		Billed Balance and Interest Due:			0.00				
33.01	MOZELL, DARRYL & DEBORAH	2098-3							
90	2 SUMMER COTTAGE LA	2 SUMMER COTTAGE LA							
4116-18	FRANKLIN PARK NJ	08823	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21			
		4116-15							
		Installments Billed:		3,000.00	0.00		3,000.00	3,000.00	
09/20/21	1	Pay 038 CK 46039708		3,000.00	0.00	0.00	0.00	0.00	0.00
		pst-corr code 038							
09/20/21	1	Rev 013 CK 46039708		3,000.00	0.00	0.00	3,000.00	3,000.00	
		rev-to code 038							
09/20/21	1	Pay 013 CK 46039708		3,000.00	0.00	0.00	0.00	0.00	0.00
		corelogic							
		Installment Interest Billed Balance:			0.00				
		Billed Balance and Interest Due:			0.00				
33.03	KHAN, MUHAMMAD	759							
6	7 WYCKOFF PL.	7 WYCKOFF PL							
4116-15	FRANKLIN PARK, NJ	08823	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16			
		4116-15							
		Installments Billed:		500.00	0.00		500.00	500.00	
08/08/16	1	Pay 038 CK 281085		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00				
		Billed Balance and Interest Due:			0.00				
34.01	HEAVENS-ANDREWS, SHIRLEY E	1015							
16.02	1560 AMWELL RD	11 TAYLOR DR							
-C0305-	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17			
4116-15		4116-15							
		Installments Billed:		500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date	Install#	Trans	Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.01 16.02 -C0305- 4116-17	HEAVENS-ANDREWS, SHIRLEY E 1560 AMWELL RD SOMERSET, NJ 08873	1015-2 11 TAYLOR DR 01/01/18 4116-15	10/19/17	1	Pay 038	HEAVENS-ANDREWS, SHIRLEY E 1015 Continued CK 11435 BRON INC Installment Interest Billed Balance: Billed Balance and Interest Due:	500.00		0.00	0.00	0.00	0.00
34.01 16.02 -C0305- 4116-17	HEAVENS-ANDREWS, SHIRLEY E 1560 AMWELL RD SOMERSET, NJ 08873	1015-2 11 TAYLOR DR 01/01/18 4116-15	01/03/18	1	Pay 038	Installments Billed: CK 13758 Installment Interest Billed Balance: Billed Balance and Interest Due:	1,500.00 1,500.00	0.00 0.00		0.00	1,500.00 0.00	1,500.00 0.00
34.01 16.02 -C0305- 4116-18	HEAVENS-ANDREWS, SHIRLEY E 1560 AMWELL RD SOMERSET, NJ 08873	1015-3 11 TAYLOR DR 01/01/19 4116-15	01/29/19	1	Pay 038	Installments Billed: CK 32710 bron inc Installment Interest Billed Balance: Billed Balance and Interest Due:	3,000.00 3,000.00	0.00 0.00		0.00	3,000.00 0.00	3,000.00 0.00
34.01 16.02 -C0305- 4116-18	HEAVENS-ANDREWS, SHIRLEY E 1560 AMWELL RD SOMERSET, NJ 08873	1015-4 11 TAYLOR DR 01/01/20 4116-15	03/02/20	1	Pay 038	Installments Billed: CK 10159 RIVER EDGE TITLE Installment Interest Billed Balance: Billed Balance and Interest Due:	5,000.00 5,000.00	0.00 0.00		0.00	5,000.00 0.00	5,000.00 0.00
34.02 16.03 -C0148- 4116-15	AMIN, NIKITA H & PATEL, SURAJ 1 KIRBY LN FRANKLIN PARK, NJ 08823	2194 1 KIRBY LA 01/01/21 4116-15	08/30/21	1	Pay 038	Installments Billed: CK 50166226 Installment Interest Billed Balance: Billed Balance and Interest Due:	500.00 500.00	0.00 0.00		0.00	500.00 0.00	500.00 0.00
34.02 16.03 -C0148- 4116-17	AMIN, NIKITA H & PATEL, SURAJ 1 KIRBY LN FRANKLIN PARK, NJ 08823	2194-2 1 KIRBY LA 01/01/22 4116-17	01/11/22	1	Pay 038	Installments Billed: CK 50168338 servicing Installment Interest Billed Balance: Billed Balance and Interest Due:	1,500.00 1,500.00	0.00 0.00		0.00	1,500.00 0.00	1,500.00 0.00

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans	Description						
34.02 16.03 -C0195- 4116-15	BAIG, RASHID A. 4 LYONS LANE FRANKLIN PARK, NJ	08823	1166 4 LYON LA 01/01/18 4116-15	Last Installment Billed:	1	Due Date: 01/01/18			
			Installments Billed:	500.00	0.00		500.00	500.00	
	10/03/18	1 Pay 038	CK 6733684	500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
34.02 16.03 -C2513- 4116-15	PAULINO, RAPHAEL & ALEXANDER 87 FISHER DR. FRANKLIN PARK, NJ	08823	732 87 FISHER DR 09/08/15 4116-15	Last Installment Billed:	1	Due Date: 06/30/16			
			Installments Billed:	500.00	0.00		500.00	500.00	
	07/19/16	1 Pay 038	CK 6440406	500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
34.03 16.01 -C0197- 4116-15	CONOVER, CHRISTINA 12 CRABAPPLE LA FRANKLIN PARK, NJ	08823	1098 12 CRABAPPLE LA 01/01/18 4116-15	Last Installment Billed:	1	Due Date: 01/01/18			
			Installments Billed:	500.00	0.00		500.00	500.00	
	05/03/18	1 Pay 038	CK 19665	500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
34.03 16.01 -C0264- 4116-15	THOMPSON, CHANNEL 70 CRABAPPLE LANE FRANKLIN PARK, NJ	08823	1092 70 CRABAPPLE LA 01/01/18 4116-15	Last Installment Billed:	1	Due Date: 01/01/18			
			Installments Billed:	500.00	0.00		500.00	500.00	
	04/16/18	1 Pay 038	CK 18358	500.00	0.00	0.00	0.00	0.00	0.00
			BRON						
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
34.04 8.01 -C0031- 4116-15	PACCIONE, KEVIN 7 VAIL VALLEY DR. MANALAPAN, NJ	07726	1076 17 PEAR TREE LA 01/01/18 4116-15	Last Installment Billed:	1	Due Date: 01/01/18			
			Installments Billed:	500.00	0.00		500.00	500.00	
	03/14/18	1 Pay 038	CK 349995	500.00	0.00	0.00	0.00	0.00	0.00
			CYPREXX SER						
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
34.04 8.01 -C0055- 4116-15	BARNETT, STEVIE & DANIELLE 37 PEAR TREE LA FRANKLIN PARK NJ	08823	898 37 PEAR TREE LA 01/01/17 4116-15	Last Installment Billed:	1	Due Date: 01/01/17			
			Installments Billed:	500.00	0.00		500.00	500.00	
	04/24/17	1 Pay 038	CK 177080	500.00	0.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
34.04	8.01	-C0055- - BARNETT, STEVIE & DANIELLE	898	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.04	MALAGI, ANAND R.	1053						
8.01	51 PEAR TREE LN	51 PEAR TREE LA						
-C0073- -	FRANKLIN PARK, NJ	08823	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
01/12/18	1	Pay 038 CK 3647	500.00		0.00	0.00	0.00	0.00
		E. PAYNE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.04	KHAKIMOV, DARKHAN & RISBEKOVA, U.	730						
8.01	58 PEAR TREE LANE	58 PEAR TREE LA						
-C0082- -	FRANKLIN PARK, NJ	08823	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
07/19/16	1	Pay 038 CK 6443796	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.04	NEUPANE, PRADEEP & BHANDARI, TARA	761						
8.01	83 PEAR TREE LANE	83 PEAR TREE LA						
-C0113- -	FRANKLIN PARK, NJ	08823	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
08/12/16	1	Pay 038 CK 1361	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.04	NEUPANE, PRADEEP & BHANDARI, TARA	761-2						
8.01	83 PEAR TREE LANE	83 PEAR TREE LA						
-C0113- -	FRANKLIN PARK, NJ	08823	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
01/20/17	1	Pay 038 CK 23832	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.04	FIGUEROA, JOSE F	902						
8.01	117 PEAR TREE LANE	117 PEAR TREE LA						
-C0155- -	FRANKLIN PARK, NJ	08823	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
04/28/17	1	Pay 038 CK	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.04	FIGUEROA, JOSE F	2014						
8.01	117 PEAR TREE LANE	117 PEAR TREE LA						
-C0155- -	FRANKLIN PARK, NJ	08823	09/08/19	Last Installment Billed:	1	Due Date: 09/08/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.04	8.01	-C0155- - FIGUEROA, JOSE F	2014 Continued					
	01/29/19	1 Pay 038 CK 32984	500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.04	FIGUEROA, JOSE F	902-2						
8.01	117 PEAR TREE LANE	117 PEAR TREE LA						
-C0155- -	FRANKLIN PARK, NJ	08823	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/16/18	1 Pay 038 CK 14378	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.04	PATEL, DHARMESH KUMAR	1042						
8.01	160 HORIZON DR.	136 PEAR TREE LA						
-C0178- -	EDISON, NJ	08817	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	12/04/17	1 Pay 038 CK 14319	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.04	PATEL, DHARMESH KUMAR	1042-1						
8.01	160 HORIZON DR.	136 PEAR TREE LA						
-C0178- -	EDISON, NJ	08817	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	06/25/18	1 Pay 038 CK 5577	500.00	0.00	0.00	0.00	0.00	0.00
		pinnacle						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.05	SINGH, JEEVANPREET & KAUR, JASPREET	1115						
48.02	23 DELAR PKWY	23 DELAR PKY						
	FRANKLIN PARK, NJ	08823	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	06/12/18	1 Pay 038 CK 2011026202	500.00	0.00	0.00	0.00	0.00	0.00
		ALTISOURCE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.05	SUTHAR, CHANDRAVADAN & JAVNIKABEN	973						
48.10	4 DECAIRE LANE	4 DECAIRE LA						
	FRANKLIN PARK, NJ	08823	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	08/28/17	1 Pay 038 CK 3495	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
34.05 48.10 4116-17	SUTHAR, CHANDRAVADAN & JAVNIKABEN 4 DECAIRE LANE FRANKLIN PARK, NJ 08823	973-2 4 DECAIRE LA 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/25/18 1 Pay 038 CK 2011012421		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.05 52.05 -C0413- 4116-15	20 DELAR PKWY REALTY, LLC 101B MAJOR RD MONMOUTH JCT, NJ 08852	2200 20-413 DELAR PKY 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/04/22 1 Pay 038 CK 91006		500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.05 52.05 -C0413- 4116-15	20 DELAR PKWY REALTY, LLC 101B MAJOR RD MONMOUTH JCT, NJ 08852	2200-2 20-413 DELAR PKY 01/01/23 Last Installment Billed: 1 Due Date: 12/28/22 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/13/23 1 Pay 038 CK 108894		500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.05 52.05 -C0509- 4116-15	VIPPULANCHA, PREM & SRIVALLI, TUMMA 20-509 DELAR PARKWAY FRANKLIN PARK, NJ 08823	1186 20-509 DELAR PKY 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	11/01/18 1 Pay 014 CK 28458		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.05 52.05 -C0509- 4116-17	VIPPULANCHA, PREM & SRIVALLI, TUMMA 20-509 DELAR PARKWAY FRANKLIN PARK, NJ 08823	1186-2 20-509 DELAR PKY 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/29/19 1 Pay 038 CK 32629		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.06 16.05 -C0123- 4116-15	SIMS, ANTHONY 19 AMBERLY COURT FRANKLIN PARK, NJ 08823	1060 19 AMBERLY CT 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/26/18 1 Pay 038 CK 14950		500.00	0.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
	Date Install# Trans Description							
34.06 16.05 -C0123- - 4116-17	16.05 -C0123- - SIMS, ANTHONY	1060 Continued						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.06 16.05 -C0123- - 4116-17	SIMS, ANTHONY 19 AMBERLY COURT FRANKLIN PARK, NJ 08823	1060-2 19 AMBERLY CT 01/01/19 Last Installment Billed:				1	Due Date: 01/01/19	
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	02/01/19 1 Pay 038 CK 33260		1,500.00	0.00	0.00		0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.06 16.05 -C0244- - 4116-15	PATEL, MAHENDRA & KAMINIBEN 79 TOWNSEND COURT FRANKLIN PARK, NJ 08823	1028 79 TOWNSEND CT 01/01/17 Last Installment Billed:				1	Due Date: 01/01/17	
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/30/17 1 Pay 038 CK 25881		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.06 16.05 -C0244- - 4116-17	PATEL, MAHENDRA & KAMINIBEN 79 TOWNSEND COURT FRANKLIN PARK, NJ 08823	1028-2 79 TOWNSEND CT 01/01/18 Last Installment Billed:				1	Due Date: 01/01/18	
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	07/16/18 1 Pay 038 CK 23083		1,500.00	0.00	0.00		0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.06 16.05 -C1614- - 4116-15	PANDEJEE, DAMINI 89 AMBERLY CT FRANKLIN PARK, NJ 08823	1079 89 AMBERLY CT 01/01/18 Last Installment Billed:				1	Due Date: 01/01/18	
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	03/14/18 1 Pay 038 CK 25906		500.00	0.00	0.00		0.00	0.00
		5ARCH CODE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.07 16.07 -C0074- - 4116-15	FOXWORTH, SHANIA 83 MORaine ROAD MORRIS PLAINS, NJ 07950	714 75 CAITLIN CT 09/08/15 Last Installment Billed:				1	Due Date: 06/30/16	
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/06/16 1 Pay 038 CK 2460		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description					
34.07 16.07 -C0074- 4116-15	FOXWORTH, SHANIA 83 MORaine ROAD MORRIS PLAINS, NJ 07950	714-1 75 CAITLIN CT 09/08/15 Last Installment Billed: 4116-15	1	Due Date: 09/08/15			
		Installments Billed:	500.00	0.00		500.00	500.00
	01/10/17	1 Pay 038 CK	500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
34.07 16.07 -C0074- 4116-17	FOXWORTH, SHANIA 83 MORaine ROAD MORRIS PLAINS, NJ 07950	714-2 75 CAITLIN CT 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18			
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	03/14/18	1 Pay 038 CK 17435	1,500.00	0.00	0.00	0.00	0.00
		BRON					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
34.07 16.07 -C0712- 4116-15	CARTEGENA, JENNIFER ROSE 95 CAITLIN COURT FRANKLIN PARK, NJ 08823	1044 95 CAITLIN CT 01/01/17 Last Installment Billed: 4116-15	1	Due Date: 01/01/17			
		Installments Billed:	500.00	0.00		500.00	500.00
	12/04/17	1 Pay 038 CK 198990	500.00	0.00	0.00	0.00	0.00
	05/08/18	1 Adj 064	500.00	0.00	0.00	500.00	500.00
		CK#37942					
	05/08/18	1 Adj 080	500.00-	0.00	0.00	0.00	0.00
		REGISTERED IN ERROR					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
34.08 9.01 -C0349- 4116-15	TOSI, LORENZO & CHKAIBAN, LAMIA 117 LINDSEY COURT FRANKLIN PARK, NJ 08823	814 117 LINDSEY CT 06/30/16 Last Installment Billed: 4116-15	1	Due Date: 06/30/16			
		Installments Billed:	500.00	0.00		500.00	500.00
	10/12/16	1 Pay 038 CK 299358	500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
34.08 9.01 -C0349- 4116-17	TOSI, LORENZO & CHKAIBAN, LAMIA 117 LINDSEY COURT FRANKLIN PARK, NJ 08823	814-2 117 LINDSEY CT 01/01/17 Last Installment Billed: 4116-15	1	Due Date: 01/01/17			
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/10/17	1 Pay 038 CK	1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
34.08 9.01 -C2813- 4116-15	ZHU, CHAOYING & XIE, QIAN 32 SHIELD LANE BRIDGEWATER, NJ 08807	758 68 LINDSEY CT 09/08/15 Last Installment Billed: 4116-15	1	Due Date: 06/30/16			
		Installments Billed:	500.00	0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.08	9.01	-C2813-	ZHU, CHAOYING & XIE, QIAN	758	Continued				
	08/05/16	1	Pay 038 CK	500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
34.08	KHAN, HUMA & TANIA	2011							
9.01	98 LINDSEY CT		98 LINDSEY CT						
-C2816-	FRANKLIN PARK, NJ	08823	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19			
4116-15			4116-15						
			Installments Billed:	500.00	0.00		500.00	500.00	
	01/23/19	1	Pay 038 CK 6755048	500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
34.08	MANSURI, SAEED & BATUL	876							
9.01	31 LINDSEY COURT		31 LINDSEY CT						
-C4116-	FRANKLIN PARK, NJ	08823	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17			
4116-15			4116-15						
			Installments Billed:	500.00	0.00		500.00	500.00	
	02/21/17	1	Pay 038 CK 4045	500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
34.08	PATEL, ASHISH & APURVA	2036							
54.01	211 RACHEL CT		211 RACHEL CT						
-C4204-	FRANKLIN PARK, NJ	08823	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19			
4116-15			4116-15						
			Installments Billed:	500.00	0.00		500.00	500.00	
	04/12/19	1	Pay 038 CK 37572	500.00	0.00	0.00	0.00	0.00	0.00
			BRON						
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
34.08	MILES, ANDREW	892							
54.01	129 RACHEL CT		129 RACHEL CT						
-C4403-	FRANKLIN PARK, NJ	08823	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17			
4116-15			4116-15						
			Installments Billed:	500.00	0.00		500.00	500.00	
	04/13/17	1	Pay 038 CK 256	500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
34.08	MILES, ANDREW	892-2							
54.01	129 RACHEL CT		129 RACHEL CT						
-C4403-	FRANKLIN PARK, NJ	08823	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18			
4116-17			4116-15						
			Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	08/13/18	1	Pay 014 CK 28223	1,500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
34.08	LUCIEN, TENNECIA T	910							
54.01	149 RACHEL CT		149 RACHEL CT						
-C4414-	FRANKLIN PARK, NJ	08823-1546	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17			
4116-15			4116-15						
			Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans	Description						
34.08 54.01 -C4414- 4116-15	54.01 05/12/17	-C4414- 1	LUCIEN, TENNECIA T Pay 038 CK 6569620 SAFEGUARD Installment Interest Billed Balance: Billed Balance and Interest Due:	910 Continued 500.00 0.00 0.00 0.00				0.00 0.00	0.00 0.00
34.08 54.01 -C4424- 4116-15	SISTO, MICHAEL 105 ELIA DR. BRANCHBURG, NJ	08853	1136 135 RACHEL CT 01/01/18 Last Installment Billed: 4116-15 Installments Billed: 08/13/18 1 Pay 014 CK 6723745 Installment Interest Billed Balance: Billed Balance and Interest Due:	1136 135 RACHEL CT 01/01/18 Last Installment Billed: 4116-15 Installments Billed: 500.00 500.00 0.00 0.00	1	Due Date: 01/01/18		500.00 0.00	500.00 0.00
34.08 54.01 -C4517- 4116-15	KHAN, GHULAM S & MARIA 103 RACHEL CT FRANKLIN PARK, NJ	08823	2050 103 RACHEL CT 01/01/19 Last Installment Billed: 4116-15 Installments Billed: 06/13/19 1 Pay 038 CK 400008 Installment Interest Billed Balance: Billed Balance and Interest Due:	2050 103 RACHEL CT 01/01/19 Last Installment Billed: 4116-15 Installments Billed: 500.00 500.00 0.00 0.00	1	Due Date: 01/01/19		500.00 0.00	500.00 0.00
34.08 54.01 -C4517- 4116-17	KHAN, GHULAM S & MARIA 103 RACHEL CT FRANKLIN PARK, NJ	08823	2050-2 103 RACHEL CT 01/01/20 Last Installment Billed: 4116-15 Installments Billed: 01/21/20 1 Pay 038 CK 52830 BRON Installment Interest Billed Balance: Billed Balance and Interest Due:	2050-2 103 RACHEL CT 01/01/20 Last Installment Billed: 4116-15 Installments Billed: 1,500.00 1,500.00 0.00 0.00	1	Due Date: 01/10/20		1,500.00 0.00	1,500.00 0.00
34.08 54.01 -C4517- 4116-18	KHAN, GHULAM S & MARIA 103 RACHEL CT FRANKLIN PARK, NJ	08823	2050-3 103 RACHEL CT 01/01/21 Last Installment Billed: 4116-15 Installments Billed: Installment Interest Billed Balance: Billed Balance and Interest Due:	2050-3 103 RACHEL CT 01/01/21 Last Installment Billed: 4116-15 Installments Billed: 0.00 0.00 0.00 0.00	1	Due Date: 01/01/21		0.00 0.00	0.00 0.00
34.09 59.02 -C0048- 4116-15	NJVM HOMES LLC, 26 CHEROKEE RD. EAST BRUNSWICK, NJ	08816	828 16 OPAL CT 06/30/16 Last Installment Billed: 4116-15 Installments Billed: 11/16/16 1 Pay 038 CK 1806 Installment Interest Billed Balance: Billed Balance and Interest Due:	828 16 OPAL CT 06/30/16 Last Installment Billed: 4116-15 Installments Billed: 500.00 500.00 0.00 0.00	1	Due Date: 06/30/16		500.00 0.00	500.00 0.00
34.09 59.02 -C0048- 4116-17	NJVM HOMES LLC, 26 CHEROKEE RD. EAST BRUNSWICK, NJ	08816	828-2 16 OPAL CT 01/01/17 Last Installment Billed: 4116-15 Installments Billed:	828-2 16 OPAL CT 01/01/17 Last Installment Billed: 4116-15 Installments Billed: 1,500.00 0.00	1	Due Date: 01/01/17		1,500.00	1,500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
34.09 59.02 -C0048- - 4116-15	121 01/13/17	1 Pay 038 CK 9004 NJVM HOMES LLC, 828-2 Continued	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C0243- - 4116-15	AKINLABI, MOSUNMOLA 247 AMETHYST WAY FRANKLIN PARK, NJ 08823	2007 247 AMETHYST WAY 01/01/18 Last Installment Billed: 4116-15	500.00	0.00	0.00	500.00	500.00	500.00
	01/02/19	1 Pay 038 CK 6751784	500.00	0.00	0.00	0.00	0.00	0.00
		safeguard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C0243- - 4116-17	AKINLABI, MOSUNMOLA 247 AMETHYST WAY FRANKLIN PARK, NJ 08823	2007-2 247 AMETHYST WAY 01/01/19 Last Installment Billed: 4116-15	1,500.00	0.00	0.00	1,500.00	1,500.00	1,500.00
	03/04/19	1 Pay 038 CK 6763714	1,500.00	0.00	0.00	0.00	0.00	0.00
		safeguard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C0303- - 4116-15	MIMS, LISA JEANETTE 12 TOPAZ DR FRANKLIN PARK, NJ 08823	2066 12 TOPAZ DR 01/01/19 Last Installment Billed: 4116-15	500.00	0.00	0.00	500.00	500.00	500.00
	08/15/19	1 Pay 038 CK 40813	500.00	0.00	0.00	0.00	0.00	0.00
		PEMCO LLIMITED						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C0313- - 4116-15	BHANDARU, NAGA&KODAVATIGANTI, N.V. 216 AMETHYST WAY FRANKLIN PARK, NJ 08823	2109 216 AMETHYST WAY 01/01/20 Last Installment Billed: 4116-15	500.00	0.00	0.00	500.00	500.00	500.00
	02/05/20	1 Pay 038 CK 54428	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C0313- - 4116-17	BHANDARU, NAGA&KODAVATIGANTI, N.V. 216 AMETHYST WAY FRANKLIN PARK, NJ 08823	2109-2 216 AMETHYST WAY 01/01/21 Last Installment Billed: 4116-15	1,500.00	0.00	0.00	1,500.00	1,500.00	1,500.00
	02/10/21	1 Pay 038 CK 78840	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
34.09 59.02 -C0313- 4116-18	BHANDARU, NAGA&KODAVATIGANTI, N.V. 216 AMETHYST WAY FRANKLIN PARK, NJ 08823	2109-3 216 AMETHYST WAY 01/01/22 Last Installment Billed: 4116-15			1	Due Date: 01/01/22		
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	12/23/21 1 Pay 038 CK 88848		3,000.00	0.00		0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.09 59.02 -C0335- 4116-15	KHAN, AWAIS & MASEERA 15 CAMEO CT FRANKLIN PARK, NJ 08823	2227 15 CAMEO CT 01/01/23 Last Installment Billed: 4116-15			1	Due Date: 10/11/22		
		Installments Billed:	500.00	0.00			500.00	500.00
	10/14/22 1 Pay 038 CK 3801		500.00	0.00		0.00	0.00	0.00
		ATBROKERS LLC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.09 59.02 -C0335- 4116-17	KHAN, AWAIS & MASEERA 15 CAMEO CT FRANKLIN PARK, NJ 08823	2227-2 15 CAMEO CT 01/01/22 Last Installment Billed: 4116-15			1	Due Date: 12/19/22		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	12/22/22 1 Pay 038 CK 3843		1,500.00	0.00		0.00	0.00	0.00
		AT BROKERS LLC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.09 59.02 -C0441- 4116-15	PANCHANI, ISHVARPRASAD & PATEL, S. 45 SAPPHIRE LN. FRANKLIN PARK, NJ 08823	928 45 SAPPHIRE LA 01/01/17 Last Installment Billed: 4116-15			1	Due Date: 01/01/17		
		Installments Billed:	500.00	0.00			500.00	500.00
	06/21/17 1 Pay 038 CK 11622		500.00	0.00		0.00	0.00	0.00
		NATIONAL FIELD NTKW						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.09 59.02 -C0558- 4116-15	MONTANO, NATASHA 170 SAPPHIRE LANE FRANKLIN PARK, NJ 08823	2093 170 SAPPHIRE LA 01/01/19 Last Installment Billed: 4116-15			1	Due Date: 01/01/19		
		Installments Billed:	62.49	0.00			62.49	62.49
	11/01/19 1 Pay 038 CK 42642		62.49	0.00		0.00	0.00	0.00
		PEMCO LIMITED						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.09 59.02 -C0559- 4116-15	VALUE GROUP 1, LLC 41 MC CAFFERY RD MANALAPAN, NJ 07726	794 166 SAPPHIRE LA 09/08/15 Last Installment Billed: 4116-15			1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.09 59.02 -C0559- 4116-15	VALUE GROUP 1, LLC 41 MC CAFFERY RD MANALAPAN, NJ 07726	794 Continued 166 SAPPHERE LA 06/30/16 Last Installment Billed: 4116-15	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C0559- 4116-15	VALUE GROUP 1, LLC 41 MC CAFFERY RD MANALAPAN, NJ 07726	840 166 SAPPHERE LA 06/30/16 Last Installment Billed: 4116-15	500.00	0.00	0.00	0.00	500.00	500.00
		Installments Billed:	500.00	0.00			500.00	500.00
		12/29/16 1 Pay 038 CK 1006	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C0559- 4116-17	VALUE GROUP 1, LLC 41 MC CAFFERY RD MANALAPAN, NJ 07726	794-2 166 SAPPHERE LA 01/01/17 Last Installment Billed: 4116-15	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
		02/13/17 1 Pay 038 CK 7783	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C4716- 4116-15	WU, XUERONG 27 SHEPHERD WAY KENDALL PARK, NJ 08824	1193 111 SAPPHERE LA 01/01/18 Last Installment Billed: 4116-15	500.00	0.00	0.00	0.00	500.00	500.00
		Installments Billed:	500.00	0.00			500.00	500.00
		12/05/18 1 Pay 038 CK 31403	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C4716- 4116-17	WU, XUERONG 27 SHEPHERD WAY KENDALL PARK, NJ 08824	1193-2 111 SAPPHERE LA 01/01/19 Last Installment Billed: 4116-15	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
		01/24/19 1 Pay 038 CK 33185	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C4717- 4116-15	DESAI, SUBHASHCHANDRA R&CHANDRIKA,C 97 SAPPHERE LANE FRANKLIN PARK, NJ 08823	848 97 SAPPHERE LA 06/30/16 Last Installment Billed: 4116-15	500.00	0.00	0.00	0.00	500.00	500.00
		Installments Billed:	500.00	0.00			500.00	500.00
		12/29/16 1 Pay 038 CK 724160	50.00	0.00	0.00	0.00	450.00	450.00
		01/03/17 1 Adj 085	450.00	0.00	0.00	0.00	900.00	900.00
		01/03/17 1 Adj 085	450.00-	0.00	0.00	0.00	450.00	450.00
		PRORATED						
		07/06/17 1 Adj 085	450.00	0.00	0.00	0.00	900.00	900.00
		07/06/17 1 Adj 085	450.00-	0.00	0.00	0.00	450.00	450.00
		07/06/17 1 Adj 085	450.00-	0.00	0.00	0.00	0.00	0.00
		07/06/17 1 Adj 085	450.00	0.00	0.00	0.00	450.00	450.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
34.09 59.02 -C4717- 4116-17	59.02 07/12/17	-C4717- - DESAI, SUBHASHCHANDRA R&CHANDRIKA,C 1 Pay 038 CK 2832	848 Continued 450.00		0.00	0.00	0.00	0.00
		W SELLERS & ASSOC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C4717- 4116-17	59.02 01/10/17	DESAI, SUBHASHCHANDRA R&CHANDRIKA,C 97 SAPPHIRE LANE FRANKLIN PARK, NJ 08823 1 Pay 038 CK	848-2 97 SAPPHIRE LA 01/01/17 Last Installment Billed: 4116-15		1 Due Date: 01/01/17			
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
			1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.09 59.02 -C5012- 4116-15	59.02 08/23/19	KENT, JASON 135 SAPPHIRE LN FRANKLIN PARK, NJ 08823 1 Pay 038 CK 43468	2068 135 SAPPHIRE LA 01/01/19 Last Installment Billed: 4116-15		1 Due Date: 01/01/19			
		Installments Billed:	500.00	0.00		500.00	500.00	
			500.00	0.00	0.00	0.00	0.00	
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.10 59.01 -C0707- 4116-15	59.01 07/26/17	ENGLAND, ROBERT 116 EDWARD DR. FRANKLIN PARK, NJ 08823 1 Pay 038 CK 183861	941 116 EDWARD DR 01/01/17 Last Installment Billed: 4116-15		1 Due Date: 01/01/17			
		Installments Billed:	500.00	0.00		500.00	500.00	
			500.00	0.00	0.00	0.00	0.00	
		M&M MORTGAGE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.10 59.01 -C0811- 4116-15	59.01 08/12/16	PATEL, CHIRAG & MAYURI 12 HICKORY LN N BRUNSWICK, NJ 08902 1 Pay 038 CK 5905	775 124 AMETHYST WAY 09/08/15 Last Installment Billed: 4116-15		1 Due Date: 06/30/16			
		Installments Billed:	500.00	0.00		500.00	500.00	
			500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
34.10 59.01 -C0811- 4116-15	59.01 10/12/16	PATEL, CHIRAG & MAYURI 12 HICKORY LN N BRUNSWICK, NJ 08902 1 Pay 038 CK 159409	818 124 AMETHYST WAY 06/30/16 Last Installment Billed: 4116-15		1 Due Date: 06/30/16			
		Installments Billed:	500.00	0.00		500.00	500.00	
			500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
34.10 59.01 -C0811- 4116-15	PATEL, CHIRAG & MAYURI 12 HICKORY LN N BRUNSWICK, NJ	846 124 AMETHYST WAY 08902 06/30/16 Last Installment Billed: 4116-15			1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00			500.00	500.00
	12/29/16	1 Pay 038 CK 6506168	500.00	0.00		0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.10 59.01 -C0811- 4116-17	PATEL, CHIRAG & MAYURI 12 HICKORY LN N BRUNSWICK, NJ	846-2 124 AMETHYST WAY 08902 01/01/17 Last Installment Billed: 4116-15			1	Due Date: 01/01/17		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	10/18/17	1 Pay 038 CK 9582	1,500.00	0.00		0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.10 59.01 -C1004- 4116-15	THOMAS, NATHALIE 60 AMETHYST WAY FRANKLIN PARK, NJ	747 60 AMETHYST WAY 08823 09/08/15 Last Installment Billed: 4116-15			1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00			500.00	500.00
	08/05/16	1 Pay 038 CK	500.00	0.00		0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.10 59.01 -C1201- 4116-15	ROSEBERRY, MARK EIRINGTON 16 WYTHE COURT BELLE MEAD, NJ	1123 49 AMETHYST WAY 08502 01/01/18 Last Installment Billed: 4116-15			1	Due Date: 01/01/18		
		Installments Billed:	500.00	0.00			500.00	500.00
	07/16/18	1 Pay 038 CK 23082	500.00	0.00		0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.10 59.01 -C1208- 4116-15	PATEL, PRATIK SUNIL & MANSI 61 AMETHYST WAY FRANKLIN PARK NJ	996 61 AMETHYST WAY 08823 01/01/17 Last Installment Billed: 4116-15			1	Due Date: 01/01/17		
		Installments Billed:	500.00	0.00			500.00	500.00
	10/02/17	1 Pay 038 CK 11030	500.00	0.00		0.00	0.00	0.00
		bron, inc						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
34.10 59.01 -C1208- 4116-17	PATEL, PRATIK SUNIL & MANSI 61 AMETHYST WAY FRANKLIN PARK NJ	996-2 61 AMETHYST WAY 08823 01/01/18 Last Installment Billed: 4116-15			1	Due Date: 01/01/18		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/03/18	1 Pay 038 CK 13757	1,500.00	0.00		0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date Install# Trans Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.10 59.01 -C1208- 4116-18	PATEL, PRATIK SUNIL & MANSI 61 AMETHYST WAY FRANKLIN PARK NJ 08823	996-2 Continued Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00							
		996-3 61 AMETHYST WAY 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19							
		Installments Billed: 3,000.00 0.00 3,000.00 3,000.00							
	01/18/19 1 Pay 038 CK 32398	3,000.00 0.00 0.00 0.00							
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00							
34.10 59.01 -C1217- 4116-15	SAMUEL, RAMY & TAMER 32 CHESTON CT. BELLE MEAD, NJ 08502	821 87 AMETHYST WAY 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16							
		Installments Billed: 500.00 0.00 500.00 500.00							
	10/12/16 1 Pay 038 CK 5785	500.00 0.00 0.00 0.00							
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00							
34.10 59.01 -C1217- 4116-17	SAMUEL, RAMY & TAMER 32 CHESTON CT. BELLE MEAD, NJ 08502	821-2 87 AMETHYST WAY 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17							
		Installments Billed: 1,500.00 0.00 1,500.00 1,500.00							
	12/29/16 1 Pay 038 CK 4155	1,500.00 0.00 0.00 0.00							
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00							
34.10 59.01 -C1218- 4116-15	SCAFE, ALTIS & SCAFE, KEVOL 95 AMETHYST WAY FRANKLIN PARK, NJ 08823	932 95 AMETHYST WAY 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17							
		Installments Billed: 500.00 0.00 500.00 500.00							
	07/03/17 1 Pay 038 CK	500.00 0.00 0.00 0.00							
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00							
34.10 59.01 -C1219- 4116-15	RAMOS, KRYSTEL A 73 AMETHYST WAY FRANKLIN PARK, NJ 08823-1655	750 73 AMETHYST WAY 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16							
		Installments Billed: 500.00 0.00 500.00 500.00							
	08/05/16 1 Pay 038 CK	500.00 0.00 0.00 0.00							
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00							
34.10 59.01 -C1219- 4116-15	RAMOS, KRYSTEL A 73 AMETHYST WAY FRANKLIN PARK, NJ 08823-1655	1045 73 AMETHYST WAY 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17							
		Installments Billed: 500.00 0.00 500.00 500.00							
	12/11/17 1 Pay 038 CK 1369	500.00 0.00 0.00 0.00							

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date Install# Trans Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
34.10 59.01 -C1219- 4116-17	RAMOS, KRYSTEL A 73 AMETHYST WAY FRANKLIN PARK, NJ 08823-1655	1045 Continued Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00 750-2 73 AMETHYST WAY 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15	01/20/17 1 Pay 038 CK 6520714	1,500.00	0.00	0.00	0.00	1,500.00 0.00	1,500.00 0.00
34.10 59.01 -C1219- 4116-17	RAMOS, KRYSTEL A 73 AMETHYST WAY FRANKLIN PARK, NJ 08823-1655	1045-2 73 AMETHYST WAY 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15	12/03/18 1 Pay 038 CK 6745868	1,500.00	0.00	0.00	0.00	1,500.00 0.00	1,500.00 0.00
34.10 59.01 -C1307- 4116-15	JANOVSKY, GEORGE R., III 20 AMETHYST WAY FRANKLIN PARK, NJ 08823	882 20 AMETHYST WAY 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15	02/24/17 1 Pay 038 CK 6539394	500.00	0.00	0.00	0.00	500.00 0.00	500.00 0.00
34.10 59.01 -C1316- 4116-15	KAPLAN, GIANA & JENKINS, DANA 14 PEACHTREE LN MANALAPAN, NJ 07726	1006 2 AMETHYST WAY 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15	10/02/17 1 Pay 038 CK 10999	500.00	0.00	0.00	0.00	500.00 0.00	500.00 0.00
34.10 59.01 -C1316- 4116-17	KAPLAN, GIANA & JENKINS, DANA 14 PEACHTREE LN MANALAPAN, NJ 07726	1006-2 2 AMETHYST WAY 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15	01/16/18 1 Pay 038 CK 14278	1,500.00	0.00	0.00	0.00	1,500.00 0.00	1,500.00 0.00
35 1.03 4116-15	SMITH, MICHELE O. 30 PLEASANT PLAINS RD. FRANKLIN PARK, NJ 08823	2070 30 PLEASANT PLAINS RD 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15	Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans	Description						
35.	1.03		SMITH, MICHELE O.		2070	Continued			
08/23/19	1	Pay 038	CK 43462	500.00	0.00	0.00		0.00	0.00
			BRON INC						
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
35	SMITH, MICHELE O.		2070-2						
1.03	30 PLEASANT PLAINS RD.		30 PLEASANT PLAINS RD						
FRANKLIN PARK, NJ	08823	01/01/20	Last Installment Billed:	1	Due Date: 01/01/20				
4116-17			4116-15						
			Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
01/21/20	1	Pay 038	CK 52823	1,500.00	0.00	0.00		0.00	0.00
			BRON						
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
36.01	MALIK, ALIYA & KHAN, WASEEM		2172						
35	1 BARGE LA		1 BARGE LA						
SOMERSET NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 05/11/21				
4116-15			4116-15						
			Installments Billed:	500.00	0.00			500.00	500.00
05/24/21	1	Pay 038	CK 6875493	500.00	0.00	0.00		0.00	0.00
			safeguard properties						
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
36.01	JONES, DEVIN & OWENS-JONES, GARRIE		881						
59	77 PEOPLE'S LINE RD.		77 PEOPLE'S LINE RD						
SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17				
4116-15			4116-15						
			Installments Billed:	500.00	0.00			500.00	500.00
02/24/17	1	Pay 038	CK 1171394	500.00	0.00	0.00		0.00	0.00
			ALTISOURCE						
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
36.01	WOODRUFFE, MARSHA		2116						
61	33 SAW MILL DR		33 SAW MILL DR						
SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 02/28/20				
4116-15			4116-15						
			Installments Billed:	500.00	0.00			500.00	500.00
03/05/20	1	Pay 038	CK 56883	500.00	0.00	0.00		0.00	0.00
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
36.01	WOODRUFFE, MARSHA		2116-2						
61	33 SAW MILL DR		33 SAW MILL DR						
SOMERSET, NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21				
4116-17			4116-15						
			Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
01/12/21	1	Pay 038	CK 71512	1,500.00	0.00	0.00		0.00	0.00
			bron inc						
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
37.02 3.01 -C0031- 4116-15	PAL, LAKHAN & GUPTA, PRASHANT 18 TALBOT ST SOMERSET, NJ	2030 18 TALBOT ST 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
		Installments Billed:	500.00	0.00		500.00	500.00	
	03/28/19	1 Pay 038 CK 36369	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
37.02 3.01 -C0038- 4116-15	PUROHIT, DEEPAL 11 TALBOT STREET SOMERSET, NJ	914 11 TALBOT ST 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		Installments Billed:	500.00	0.00		500.00	500.00	
	05/24/17	1 Pay 038 CK 18210	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
37.02 3.01 -C0064- 4116-15	MCCARTHNEY, AARON & LAURA 49 TALBOT ST SOMERSET, NJ	904 49 TALBOT ST 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		Installments Billed:	500.00	0.00		500.00	500.00	
	04/28/17	1 Pay 038 CK	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
37.02 3.01 -C0064- 4116-15	MCCARTHNEY, AARON & LAURA 49 TALBOT ST SOMERSET, NJ	904-3 49 TALBOT ST 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
		Installments Billed:	500.00	0.00		500.00	500.00	
	04/08/19	1 Pay 038 CK 37199	500.00	0.00	0.00	0.00	0.00	
		bron						
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
37.02 3.01 -C0064- 4116-17	MCCARTHNEY, AARON & LAURA 49 TALBOT ST SOMERSET, NJ	904-2 49 TALBOT ST 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/03/18	1 Pay 038 CK 13756	1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
37.02 3.01 -C0064- 4116-17	MCCARTHNEY, AARON & LAURA 49 TALBOT ST SOMERSET, NJ	904-4 49 TALBOT ST 08873	01/01/20	Last Installment Billed:	1	Due Date: 03/11/20		
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	03/16/20	1 Pay 038 CK 1090033045	1,500.00	0.00	0.00	0.00	0.00	
		SERVICELINK NLS						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description					
37.02 3.01 -C0064- 4116-15	3.01 LIN, JACKY & CHEN, JIA 52 WOODHILL STREET SOMERSET, NJ 08873	MCCARTHNEY, AARON & LAURA 839 52 WOODHILL ST 06/30/16 Last Installment Billed: 4116-15	904-4 Continued Installment Interest Billed Balance: Billed Balance and Interest Due:		0.00 0.00		
	12/29/16	1 Pay 038 CK 1165164	Installments Billed: 500.00 500.00	0.00 0.00		500.00 0.00	500.00 0.00
			Installment Interest Billed Balance: Billed Balance and Interest Due:		0.00 0.00		
37.02 3.01 -C0189- 4116-17	3.01 LIN, JACKY & CHEN, JIA 52 WOODHILL STREET SOMERSET, NJ 08873	839-2 52 WOODHILL ST 01/01/17 Last Installment Billed: 4116-15	1 Due Date: 06/30/16				
	01/10/17	1 Pay 038 CK	Installments Billed: 1,500.00 1,500.00	0.00 0.00		1,500.00 0.00	1,500.00 0.00
			Installment Interest Billed Balance: Billed Balance and Interest Due:		0.00 0.00		
37.02 3.01 -C0200- 4116-15	3.01 DAIS, LAFAYE YVETTE 9 SPENCER ST. SOMERSET NJ 08873	835 9 SPENCER ST 06/30/16 Last Installment Billed: 4116-15	1 Due Date: 06/30/16				
	12/01/16	1 Pay 038 CK 8402	Installments Billed: 250.00 500.00	0.00 0.00		250.00 250.00-	250.00 250.00-
	12/28/16	1 Adj 064	250.00	0.00	0.00	0.00	0.00
		NA	Installment Interest Billed Balance: Billed Balance and Interest Due:		0.00 0.00		
37.02 3.01 -C0220- 4116-15	3.01 TELIC, JR. ULYSSES L. 21 SPENCER ST. SOMERSET, NJ 08873	965 21 SPENCER ST 01/01/17 Last Installment Billed: 4116-15	1 Due Date: 01/01/17				
	08/11/17	1 Pay 038 CK 8923	Installments Billed: 500.00 500.00	0.00 0.00		500.00 0.00	500.00 0.00
			Installment Interest Billed Balance: Billed Balance and Interest Due:		0.00 0.00		
37.02 3.01 -C0220- 4116-17	3.01 TELIC, JR. ULYSSES L. 21 SPENCER ST. SOMERSET, NJ 08873	965-2 21 SPENCER ST 01/01/18 Last Installment Billed: 4116-15	1 Due Date: 01/01/18				
	01/03/18	1 Pay 038 CK 13755	Installments Billed: 1,500.00 1,500.00	0.00 0.00		1,500.00 0.00	1,500.00 0.00
			Installment Interest Billed Balance: Billed Balance and Interest Due:		0.00 0.00		
37.02 5.04 -C0415- 4116-15	5.04 PATEL, KALPESH S & ANITABEN V 15 VICTORIA DRIVE SOMERSET, NJ 08873	1116 15 VICTORIA DR 01/01/18 Last Installment Billed: 4116-15	1 Due Date: 01/01/18				
		Installments Billed:	500.00	0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
37.02 5.04 -C0415- 4116-17	06/19/18	1 Pay 038 CK 28047	PATEL, KALPESH S & ANITABEN V 1116-2 15 VICTORIA DRIVE SOMERSET, NJ 08873	1116 Continued	500.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02 5.04 -C0415- 4116-17	01/24/19	1 Pay 038 CK 33186	PATEL, KALPESH S & ANITABEN V 1116-2 15 VICTORIA DRIVE SOMERSET, NJ 08873	1116-2 15 VICTORIA DR 01/01/19 Last Installment Billed:	1,500.00	0.00	1,500.00	1,500.00
			Installments Billed:					
			1,500.00		0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02 5.04 -C0415- 4116-18	01/06/20	1 Pay 038 CK 1090029185	PATEL, KALPESH S & ANITABEN V 1116-3 15 VICTORIA DRIVE SOMERSET, NJ 08873	1116-3 15 VICTORIA DR 01/01/20 Last Installment Billed:	3,000.00	0.00	3,000.00	3,000.00
			Installments Billed:					
			3,000.00		0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02 5.04 -C0415- 4116-18	01/12/21	1 Pay 038 CK 1090504122	PATEL, KALPESH S & ANITABEN V 1116-4 15 VICTORIA DRIVE SOMERSET, NJ 08873	1116-4 15 VICTORIA DR 01/01/21 Last Installment Billed:	5,000.00	0.00	5,000.00	5,000.00
			Installments Billed:					
			5,000.00		0.00	0.00	0.00	0.00
			servicelink nls llc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02 5.04 -C0820- 4116-15	02/24/17	1 Pay 038 CK 6539395	DESHMUKH, NAMEET I& ANNAMWAR,SNEHA 883 20 ASHLEY COURT SOMERSET, NJ 08873	883 20 ASHLEY CT 01/01/17 Last Installment Billed:	500.00	0.00	500.00	500.00
			Installments Billed:					
			500.00		0.00	0.00	0.00	0.00
			SAFEGUARD					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
37.02 5.04 -C0820- 4116-15	05/22/18	1 Pay 038 CK 6703893	DESHMUKH, NAMEET I& ANNAMWAR,SNEHA 883-1 20 ASHLEY COURT SOMERSET, NJ 08873	883-1 20 ASHLEY CT 01/01/18 Last Installment Billed:	500.00	0.00	500.00	500.00
			Installments Billed:					
			500.00		0.00	0.00	0.00	0.00
			SAFEGUARD					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
37.02 5.04 -C1009- 4116-15	VATTIKOLA, ARUNDHATI 6 ARNDALE DR KENDALL PARK, NJ 08824	838 9 ASHLEY CT 06/30/16 Last Installment Billed: 4116-15	1	Due Date: 06/30/16				
		Installments Billed:	500.00	0.00		500.00	500.00	
	12/29/16	1 Pay 038 CK 166389	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
37.02 5.04 -C1009- 4116-17	VATTIKOLA, ARUNDHATI 6 ARNDALE DR KENDALL PARK, NJ 08824	838-2 9 ASHLEY CT 01/01/17 Last Installment Billed: 4116-15	1	Due Date: 01/01/17				
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	03/20/17	1 Pay 038 CK 173608	1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
37.02 5.04 -C1009- 4116-18	VATTIKOLA, ARUNDHATI 6 ARNDALE DR KENDALL PARK, NJ 08824	838-3 9 ASHLEY CT 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18				
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	01/29/18	1 Pay 038 CK 202865	3,000.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
37.02 5.04 -C1009- 4116-18	VATTIKOLA, ARUNDHATI 6 ARNDALE DR KENDALL PARK, NJ 08824	838-4 9 ASHLEY CT 01/01/19 Last Installment Billed: 4116-15	1	Due Date: 01/01/19				
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
	03/27/19	1 Pay 038 CK 6767562	5,000.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
37.02 5.04 -C1503- 4116-15	THAKORE, VIRAL M. 3 MINDY DR. SOMERSET, NJ 08873	1056 3 MINDY DR 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18				
		Installments Billed:	500.00	0.00		500.00	500.00	
	01/17/18	1 Pay 038 CK 202043	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
37.03 28 4116-15	RAO, AMOL 6 LENAPE DR SOMERSET, NJ 08873	2099 6 LENAPE DR 01/01/19 Last Installment Billed: 4116-15	1	Due Date: 01/01/19				
		Installments Billed:	500.00	0.00		500.00	500.00	
	12/11/19	1 Pay 038 CK 1090028290	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
37.03 28 4116-17	RAO, AMOL 6 LENAPE DR SOMERSET, NJ 08873	2099-2 6 LENAPE DR 01/01/20 Last Installment Billed: 4116-15			1	Due Date: 01/14/20		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/21/20 1 Pay 038 CK 1090030453		1,500.00	0.00		0.00	0.00	0.00
		SEVICELINK						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
39 11.01 4116-15	CHEN, JORDAN 67 MEADOW AVE FRANKLIN PARK, NJ 08823	762 67 MEADOW AVE 09/08/15 Last Installment Billed: 4116-15			1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00			500.00	500.00
	08/08/16 1 Pay 038 CK 6453510		500.00	0.00		0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
39 11.01 4116-17	CHEN, JORDAN 67 MEADOW AVE FRANKLIN PARK, NJ 08823	762-2 67 MEADOW AVE 01/01/17 Last Installment Billed: 4116-15			1	Due Date: 01/01/17		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	02/06/17 1 Pay 038 CK 1018		1,500.00	0.00		0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
44 11 4116-15	MORRIS, KEVIN 69 LYNWOOD AVE FRANKLIN PARK, NJ 08823	977 69 LYNWOOD AVE 01/01/17 Last Installment Billed: 4116-15			1	Due Date: 01/01/17		
		Installments Billed:	500.00	0.00			500.00	500.00
	09/07/17 1 Pay 038 CK 10016		500.00	0.00		0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
44 11 4116-17	MORRIS, KEVIN 69 LYNWOOD AVE FRANKLIN PARK, NJ 08823	977-2 69 LYNWOOD AVE 01/01/18 Last Installment Billed: 4116-15			1	Due Date: 01/01/18		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/05/18 1 Pay 038 CK 13829		1,500.00	0.00		0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
44 11 4116-18	MORRIS, KEVIN 69 LYNWOOD AVE FRANKLIN PARK, NJ 08823	977-3 69 LYNWOOD AVE 01/01/19 Last Installment Billed: 4116-15			1	Due Date: 01/01/19		
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/29/19 1 Pay 038 CK 32708		3,000.00	0.00		0.00	0.00	0.00
		bron inc						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
44.	11.	MORRIS, KEVIN	977-3 Continued					
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
46 1	MEHTA, PRERAK & VYAS, JAHNAVI	2122						
	16 CLOVER PL	16 CLOVER PL						
	FRANKLIN PARK, NJ	08823	01/01/20	Last Installment Billed:	1	Due Date: 04/17/20		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	04/22/20	1 Pay 038 CK 32300	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
46 1	MEHTA, PRERAK & VYAS, JAHNAVI	2122-2						
	16 CLOVER PL	16 CLOVER PL						
	FRANKLIN PARK, NJ	08823	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/14/21	1 Pay 038 CK 32944	1,500.00		0.00	0.00	0.00	0.00
		national field rep						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
46 1	MEHTA, PRERAK & VYAS, JAHNAVI	2122-3						
	16 CLOVER PL	16 CLOVER PL						
	FRANKLIN PARK, NJ	08823	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
	12/13/21	1 Pay 038 CK 33923	3,000.00		0.00	0.00	0.00	0.00
		national field rep						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
53 5	RAMLAL, SONNY	871						
	1385 OAK TREE DR- APT C	45 HILLVIEW AVE						
	NORTH BRUNSWICK, NJ	08902	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	02/10/17	1 Pay 038 CK 4020	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
53 5	RAMLAL, SONNY	871-2						
	1385 OAK TREE DR- APT C	45 HILLVIEW AVE						
	NORTH BRUNSWICK, NJ	08902	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	02/05/18	1 Pay 013 CK 5211	1,500.00		0.00	0.00	0.00	0.00
	02/05/18	1 Rev 013 CK 5211	1,500.00		0.00	0.00	1,500.00	1,500.00
	02/05/18	1 Pay 038 CK	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
57.01 6.04 4116-15	JAGDEO, TALES & NICOLE ALEXANDRIA 2 HILLTOP LN SOMERSET, NJ 08873	975 2 HILLTOP LA 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	08/31/17 1 Pay 038 CK 20025215		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
57.01 33.04 -C0303- 4116-15	JONES, RUSSELL & HYATANIA 3 GALLOP LA SOMERSET NJ 08873	2178 3 GALLOP LA 01/01/21 Last Installment Billed: 1 Due Date: 06/04/21						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	06/15/21 1 Pay 038 CK 74836		500.00	0.00	0.00	0.00	0.00	
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
57.01 33.04 -C0704- 4116-15	MCDERMOTT, TRACY J. 4 STALLION COURT SOMERSET, NJ 08873	985 4 STALLION CT 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	09/25/17 1 Pay 038 CK 12634		500.00	0.00	0.00	0.00	0.00	
		PEMCO, LTD						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
57.01 33.04 -C0704- 4116-17	MCDERMOTT, TRACY J. 4 STALLION COURT SOMERSET, NJ 08873	985-2 4 STALLION CT 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/08/18 1 Pay 038 CK 15343		1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
57.01 33.04 -C0707- 4116-15	AITCHESON, GRACE VERONICA 7 STALLION CT FRANKLIN PARK, NJ 08823	2028 7 STALLION CT 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	03/19/19 1 Pay 038 CK 35973		500.00	0.00	0.00	0.00	0.00	
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
57.01 33.04 -C0905- 4116-15	SUBRAHMANYA, SRINIVASA LAKSHMI N.N. 12 REINS COURT SOMERSET, NJ 08873	2039 12 REINS CT 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	05/02/19 1 Pay 038 CK 1413233		500.00	0.00	0.00	0.00	0.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date Install# Trans Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
57.01 33.04 4116-15	-C0905- - SUBRAHMANYA, SRINIVASA LAKSHMI N.N. RODNEY, SHAUDAY 20 MEADOW HILLS DR. SOMERSET, NJ 08873	2039 Continued 890 20 MEADOW HILLS DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15							
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
		Installments Billed:		500.00	0.00		500.00	500.00	
	03/27/17 1 Pay 038 CK 1209			500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
57.01 33.43 4116-17	BAH, ALPHA UMARU & JALLOH, KADIJATU 14 MEADOW HILLS DR. FRANKLIN PARK, NJ 08873	881-2 14 MEADOW HILLS DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15							
		Installments Billed:		1,500.00	0.00		1,500.00	1,500.00	
	02/21/17 1 Pay 038 CK 17685			1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
57.01 47.02 4116-15	SAHA, DEBASREE 5 DUMONT ROUND HILLSBOROUGH, NJ 08844	980 24 CORTELYOUS LA. 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15							
		Installments Billed:		500.00	0.00		500.00	500.00	
	09/11/17 1 Pay 038 CK 12442			500.00	0.00	0.00	0.00	0.00	
		PEMCO, LTD.							
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
57.01 47.02 4116-17	SAHA, DEBASREE 5 DUMONT ROUND HILLSBOROUGH, NJ 08844	980-2 24 CORTELYOUS LA. 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15							
		Installments Billed:		1,500.00	0.00		1,500.00	1,500.00	
	02/21/18 1 Rev 014 CK 20401			1,500.00	0.00	0.00	3,000.00	3,000.00	
	02/21/18 1 Pay 014 CK 20401			1,500.00	0.00	0.00	1,500.00	1,500.00	
	02/21/18 1 Pay 038 CK			1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			
57.03 8 4116-15	MODAN, NAYEEMAHMED & ANJUM 108 COPLEY SQUARE SOMERSET, NJ 08873	2045 15 ROLLING HILLS DR 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15							
		Installments Billed:		500.00	0.00		500.00	500.00	
	05/01/19 1 Pay 038 CK 104071			500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00			
		Billed Balance and Interest Due:				0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
59.02 9 4116-15	PAREKH, NIRAJ & PATEL, PUJA 18 RUPPERT DRIVE SOMERSET, NJ 08873	1032 18 RUPPERT DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	11/06/17 1 Pay 038 CK 11963		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
59.02 9 4116-17	PAREKH, NIRAJ & PATEL, PUJA 18 RUPPERT DRIVE SOMERSET, NJ 08873	1032-2 18 RUPPERT DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/02/18 1 Pay 038 CK 13609		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
59.05 34 4116-15	WARRELMANN, STEPHEN & HEATHER LYNN 7 HAGEMAN RD SOMERSET, NJ 08873	1198 7 HAGEMAN RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		altisource Installments Billed:	500.00	0.00			500.00	500.00
	12/13/18 1 Pay 038 CK 3011017594		500.00	0.00	0.00	0.00	0.00	0.00
		altisource Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
59.05 34 4116-17	WARRELMANN, STEPHEN & HEATHER LYNN 7 HAGEMAN RD SOMERSET, NJ 08873	1198-2 7 HAGEMAN RD 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/24/19 1 Pay 038 CK 3011022572		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
67 8 4116-15	NASTUS, JOSEPH C. 44 POLHEMUS TERR WHIPPANY, NJ 07981	2004 50 FRANKLIN ST 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/26/18 1 Pay 038 CK 95343		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
67 8 4116-17	NASTUS, JOSEPH C. 44 POLHEMUS TERR WHIPPANY, NJ 07981	2004-2 50 FRANKLIN ST 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	12/26/18 1 Pay 038 CK 95343		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
70 5 4116-15	BOOTH, LUCIA 41 WELSHS LN SOMERSET, NJ 08873	2156 41 WELSHS LA 01/01/20 Last Installment Billed: 4116-15				**Sp Charges**		
		Installments Billed:	500.00	0.00			500.00	500.00
	09/15/20 1 Pay 038 CK 66411		500.00	0.00	0.00		0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
70 5 4116-17	BOOTH, LUCIA 41 WELSHS LN SOMERSET, NJ 08873	2156-2 41 WELSHS LA 01/01/21 Last Installment Billed: 4116-15				**Sp Charges**		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	02/19/21 1 Pay 038 CK 78961		1,500.00	0.00	0.00		0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
70 5 4116-18	BOOTH, LUCIA 41 WELSHS LN SOMERSET, NJ 08873	2156-3 41 WELSHS LA 01/01/22 Last Installment Billed: 4116-15				**Sp Charges**		
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	12/23/21 1 Pay 038 CK 88838		3,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
73.01 1.15 4116-15	PARILLO, PAUL & DEBORAH 128 GROUSER RD SOMERSET, NJ 08873	878 128 GROUSER RD 01/01/17 Last Installment Billed: 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/21/17 1 Pay 038 CK 1100		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
73.01 74 4116-15	BERING, ROBERT & STELLA 106 GROUSER ROAD EAST MILLSTONE NJ 08873	907 106 GROUSER RD 01/01/17 Last Installment Billed: 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/28/17 1 Pay 038 CK		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
73.02 59.05 4116-15	YOUNG, WILLIAM & SHANTAE 5 MAAK COURT SOMERSET, NJ 08873	1047 5 MAAK CT 01/01/18 Last Installment Billed: 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/26/17 1 Pay 038 CK 342640		500.00	0.00	0.00		0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
73.02	59.05	YOUNG, WILLIAM & SHANTAE	1047	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
73.02	BANGA, SUNIL & BHARDWAJ, VANDANA	1195						
61.02	38 VAN CLEEF RD	38 VAN CLEEF RD						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	12/03/18	1 Pay 038 CK 6741824	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
77	SAHIB, SAID	984						
29.01	5 DORIA ROAD	5 DORIA RD						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	09/25/17	1 Pay 038 CK 12633	500.00		0.00	0.00	0.00	0.00
		PEMCO, LTD						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
77	SAHIB, SAID	984-2						
29.01	5 DORIA ROAD	5 DORIA RD						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/08/18	1 Pay 038 CK 15336	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
78	NATIONSTAR HECM ACQUISITION TRUST	850						
3	8950 CYPRESS WATERS BLVD.	1790 AMWELL RD						
	COPPELL, TX	75019	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	12/29/16	1 Pay 038 CK 723763	50.00		0.00	0.00	450.00	450.00
	01/03/17	1 Adj 085	450.00		0.00	0.00	900.00	900.00
	01/03/17	1 Adj 085	450.00-		0.00	0.00	450.00	450.00
		PRORATED						
	07/06/17	1 Adj 085	450.00-		0.00	0.00	0.00	0.00
	07/06/17	1 Adj 085	450.00		0.00	0.00	450.00	450.00
	12/01/17	1 Pay 923 CK	450.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
78	NATIONSTAR HECM ACQUISITION TRUST	850-2						
3	8950 CYPRESS WATERS BLVD.	1790 AMWELL RD						
	COPPELL, TX	75019	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/10/17	1 Pay 038 CK	1,500.00		0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
78.	3.	NATIONSTAR HECM ACQUISITION TRUST	850-2	Continued				
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
78 3	NATIONSTAR HECM ACQUISITION TRUST 8950 CYPRESS WATERS BLVD. COPPELL, TX	850-3 1790 AMWELL RD 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18			
4116-18		4116-15	Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
	03/01/18 1 Pay 038 CK 78369			3,000.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
80 9	MASCIA, DAWN 45 SO. MIDDLEBUSH RD. SOMERSET, NJ	760 31 S MIDDLEBUSH RD 09/08/15	Last Installment Billed:	1	Due Date: 06/30/16			
4116-15		4116-15	Installments Billed:	500.00	0.00		500.00	500.00
	08/08/16 1 Pay 038 CK 281240			500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
84.03 11	REZAC, RONALD & KATHLEEN 19 BUFFA DR SOMERSET NJ	2051 19 BUFFA DR 01/01/19	Last Installment Billed:	1	Due Date: 01/01/19			
4116-15		4116-15	Installments Billed:	500.00	0.00		500.00	500.00
	06/17/19 1 Pay 038 CK 40211			500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
84.03 11	REZAC, RONALD & KATHLEEN 19 BUFFA DR SOMERSET NJ	2051-2 19 BUFFA DR 01/01/20	Last Installment Billed:	1	Due Date: 01/10/20			
4116-17		4116-15	Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	02/20/20 1 Pay 038 CK 54147			1,500.00	0.00	0.00	0.00	0.00
		BRON INC	Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:				0.00		
84.03 11	REZAC, RONALD & KATHLEEN 19 BUFFA DR SOMERSET NJ	2051-3 19 BUFFA DR 01/01/21	Last Installment Billed:	1	Due Date: 01/01/21			
4116-18		4116-15	Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
	02/03/21 1 Pay 038 CK 73160			3,000.00	0.00	0.00	0.00	0.00
		BRON	Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:				0.00		
84.03 11	REZAC, RONALD & KATHLEEN 19 BUFFA DR SOMERSET NJ	2051-4 19 BUFFA DR 01/01/22	Last Installment Billed:	1	Due Date: 01/01/22			
4116-18		4116-15	Installments Billed:	5,000.00	0.00		5,000.00	5,000.00

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
84.03	11. REZAC, RONALD & KATHLEEN		2051-4 Continued						
	12/23/21 1 Pay 038 CK 88839		5,000.00	0.00	0.00		0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
84.03	BIONAT, EPHRAIM O & MARI YVETTE	2121							
36.72	25 MARGARET DR		25 MARGARET DR						
	SOMERSET NJ	08873	01/01/20 Last Installment Billed:	1	Due Date: 04/20/20				
4116-15			4116-15						
	Installments Billed:		500.00	0.00			500.00	500.00	
	04/24/20 1 Pay 038 CK 61228		500.00	0.00	0.00		0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
84.03	BIONAT, EPHRAIM O & MARI YVETTE	2121-2							
36.72	25 MARGARET DR		25 MARGARET DR						
	SOMERSET NJ	08873	01/01/21 Last Installment Billed:	1	Due Date: 01/01/21				
4116-17			4116-15						
	Installments Billed:		1,500.00	0.00			1,500.00	1,500.00	
	01/12/21 1 Pay 038 CK 71516		1,500.00	0.00	0.00		0.00	0.00	0.00
			bron inc						
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
84.03	GULLAPALLY, RAMESH & GULLAPALLY, S.	869							
36.80	9 MARGARET DR.		9 MARGARET DR						
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed:	1	Due Date: 01/01/17				
4116-15			4116-15						
	Installments Billed:		500.00	0.00			500.00	500.00	
	02/06/17 1 Pay 038 CK 1296		500.00	0.00	0.00		0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
84.03	GULLAPALLY, RAMESH & GULLAPALLY, S.	869-2							
36.80	9 MARGARET DR.		9 MARGARET DR						
	SOMERSET, NJ	08873	01/01/18 Last Installment Billed:	1	Due Date: 01/01/18				
4116-17			4116-15						
	Installments Billed:		1,500.00	0.00			1,500.00	1,500.00	
	11/07/18 1 Pay 014 CK 121517		1,500.00	0.00	0.00		0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				
85	PATEL, BHARAT & REKHA	2040							
48	68 OLD RD.		40 SINCLAIR BLVD						
	PRINCETON, NJ	08540	01/01/19 Last Installment Billed:	1	Due Date: 01/01/19				
4116-15			4116-15						
	Installments Billed:		500.00	0.00			500.00	500.00	
	04/29/19 1 Pay 038 CK 38440		500.00	0.00	0.00		0.00	0.00	0.00
			BRON						
			Installment Interest Billed Balance:		0.00				
			Billed Balance and Interest Due:		0.00				

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
85 56.03 -C0020- 4116-15	ZABIHIALAM, NEDA 397B HYSTRIX PLAZA MONROE, NJ 08831	1019 20 KINGSBERRY DR 01/01/17 Last Installment Billed: 4116-15			1	Due Date: 01/01/17		
		Installments Billed:	500.00	0.00			500.00	500.00
	10/25/17 1 Pay 038 CK 103079		500.00	0.00	0.00		0.00	0.00
		RE/MAX 1ST REALTY						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0100- 4116-15	YUAN, PING & ZHOU, YAMING 100 KINGSBERRY DR SOMERSET, NJ 08873	1179 100 KINGSBERRY DR 01/01/18 Last Installment Billed: 4116-15			1	Due Date: 01/01/18		
		Installments Billed:	62.49	0.00			62.49	62.49
	10/17/18 1 Pay 014 CK 29517		62.49	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0100- 4116-17	YUAN, PING & ZHOU, YAMING 100 KINGSBERRY DR SOMERSET, NJ 08873	1179-2 100 KINGSBERRY DR 01/01/19 Last Installment Billed: 4116-15			1	Due Date: 01/01/19		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	03/05/19 1 Pay 038 CK 34260		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0104- 4116-15	ASHOK-KUMAR, MURALIDHA & NATARAJAN 104 KINGSBERRY DR. SOMERSET, NJ 08873	745 104 KINGSBERRY DR 06/30/16 Last Installment Billed: 4116-15			1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00			500.00	500.00
	08/05/16 1 Pay 038 CK		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0104- 4116-15	ASHOK-KUMAR, MURALIDHA & NATARAJAN 104 KINGSBERRY DR. SOMERSET, NJ 08873	819 104 KINGSBERRY DR 06/30/16 Last Installment Billed: 4116-15			1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00			500.00	500.00
	10/12/16 1 Pay 038 CK 7057		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0110- 4116-15	WHITFIELD, SUTANAH 110 KINGSBERRY DR SOMERSET NJ 08873	2120 110 KINGSBERRY DR 01/01/20 Last Installment Billed: 4116-15			1	Due Date: 03/19/20		
		Installments Billed:	500.00	0.00			500.00	500.00
	03/23/20 1 Pay 038 CK 58073		500.00	0.00	0.00		0.00	0.00
		BRON INC						

Sp Charges

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans	Description						
85. 56.03 -C0110- 4116-17	56.03 WHITFIELD, SUTANAH 110 KINGSBERRY DR SOMERSET NJ	-C0110- - 08873	WHITFIELD, SUTANAH 2120 Continued Installment Interest Billed Balance: Billed Balance and Interest Due:				0.00 0.00		
			2120-2 110 KINGSBERRY DR 01/01/21 Last Installment Billed:				**Sp Charges** 1 Due Date: 01/01/21		
			4116-15 Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/12/21	1 Pay 038	CK 71488	1,500.00	0.00	0.00	0.00	0.00	0.00
			bron inc Installment Interest Billed Balance: Billed Balance and Interest Due:				0.00 0.00		
85 56.03 -C0110- 4116-18	WHITFIELD, SUTANAH 110 KINGSBERRY DR SOMERSET NJ	08873	2120-3 110 KINGSBERRY DR 01/01/22 Last Installment Billed:				**Sp Charges** 1 Due Date: 01/01/22		
			4116-15 Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	12/23/21	1 Pay 038	CK 88841	3,000.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance: Billed Balance and Interest Due:				0.00 0.00		
85 56.03 -C0111- 4116-15	LIN, XUANZHENG 111 KINGSBERRY DR SOMERSET, NJ	08873	2165 111 KINGSBERRY DR 01/01/21 Last Installment Billed:				1 Due Date: 03/23/21		
			4116-15 Installments Billed:	500.00	0.00		500.00	500.00	
	03/26/21	1 Pay 038	CK 81070	500.00	0.00	0.00	0.00	0.00	0.00
			bron inc Installment Interest Billed Balance: Billed Balance and Interest Due:				0.00 0.00		
85 56.03 -C0111- 4116-17	LIN, XUANZHENG 111 KINGSBERRY DR SOMERSET, NJ	08873	2165-2 111 KINGSBERRY DR 01/01/22 Last Installment Billed:				1 Due Date: 01/01/22		
			4116-15 Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	12/23/21	1 Pay 038	CK 88860	1,500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance: Billed Balance and Interest Due:				0.00 0.00		
85 56.03 -C0131- 4116-15	AINE, DUTCHE & CAMPBELL, S., 131 KINGSBERRY DR U-131 SOMERSET, NJ	08873	841 131 KINGSBERRY DR 06/30/16 Last Installment Billed:				1 Due Date: 06/30/16		
			4116-15 Installments Billed:	500.00	0.00		500.00	500.00	
	12/29/16	1 Pay 038	CK 1164481	500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance: Billed Balance and Interest Due:				0.00 0.00		
85 56.03 -C0131- 4116-15	AINE, DUTCHE & CAMPBELL, S., 131 KINGSBERRY DR U-131 SOMERSET, NJ	08873	2105 131 KINGSBERRY DR 01/01/20 Last Installment Billed:				1 Due Date: 01/15/20		
			4116-15 Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
85. 56.03 -C0131- 4116-17	56.03 01/21/20	-C0131- - AINE, DUTCHE & CAMPBELL, S., 1 Pay 038 CK 3011061285	2105 Continued	500.00	0.00	0.00	0.00	0.00
		ALTISOURCE SOLUTIONS						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0131- 4116-17	56.03 01/20/17	841-2 131 KINGSBERRY DR U-131 SOMERSET, NJ 08873	131 KINGSBERRY DR	01/01/17 Last Installment Billed:	1	Due Date: 01/01/17		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
		1 Pay 038 CK 8835	1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0135- 4116-15	56.03 03/05/18	SESSA, MARC & NATALIE&DAGLARIS,B.M. 135 KINGSBERRY DRIVE SOMERSET, NJ 08873	1074 135 KINGSBERRY DR	01/01/18 Last Installment Billed:	1	Due Date: 01/01/18		
		Installments Billed:	500.00	0.00			500.00	500.00
		1 Pay 038 CK 21162	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0145- 4116-15	56.03 10/02/17	KANE, SHANNEL 145 KINGSBERRY DR SOMERSET, NJ 08873	999 145 KINGSBERRY DR	01/01/17 Last Installment Billed:	1	Due Date: 01/01/17		
		Installments Billed:	500.00	0.00			500.00	500.00
		1 Pay 038 CK 11032	500.00	0.00	0.00		0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0145- 4116-17	56.03 01/03/18	KANE, SHANNEL 145 KINGSBERRY DR SOMERSET, NJ 08873	999-2 145 KINGSBERRY DR	01/01/18 Last Installment Billed:	1	Due Date: 01/01/18		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
		1 Pay 038 CK 13750	1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
85 56.03 -C0145- 4116-18	56.03 01/29/19 04/12/19	KANE, SHANNEL 145 KINGSBERRY DR SOMERSET, NJ 08873	999-3 145 KINGSBERRY DR	01/01/19 Last Installment Billed:	1	Due Date: 01/01/19		
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
		1 Pay 038 CK 32628	1,500.00	0.00	0.00		1,500.00	1,500.00
		1 Pay 038 CK 37700	1,500.00	0.00	0.00		0.00	0.00
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description					
85 56.03 -C0237- 4116-15	WILLIAMS, NICOLE 237 KINGSBERRY DRIVE SOMERSET, NJ	2108 237 KINGSBERRY DR 08873 01/01/20 Last Installment Billed: 4116-15	1	Due Date: 01/29/20			
		Installments Billed:	500.00	0.00		500.00	500.00
	02/05/20	1 Pay 038 CK 54427	500.00	0.00	0.00	0.00	0.00
		BRON					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
85 56.03 -C0237- 4116-17	WILLIAMS, NICOLE 237 KINGSBERRY DRIVE SOMERSET, NJ	2108-2 237 KINGSBERRY DR 08873 01/01/21 Last Installment Billed: 4116-15	1	Due Date: 01/01/21			
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/12/21	1 Pay 038 CK 71514	1,500.00	0.00	0.00	0.00	0.00
		bron inc					
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
85 56.03 -C0237- 4116-18	WILLIAMS, NICOLE 237 KINGSBERRY DRIVE SOMERSET, NJ	2108-3 237 KINGSBERRY DR 08873 01/01/22 Last Installment Billed: 4116-15	1	Due Date: 01/01/22			
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
	12/23/21	1 Pay 038 CK 88844	3,000.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
85 56.03 -C0242- 4116-15	LI, SIYU 242 KINGSBERRY DR SOMERSET, NJ	1054 242 KINGSBERRY DR 08873 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18			
		Installments Billed:	500.00	0.00		500.00	500.00
	01/16/18	1 Pay 038 CK 20505	500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
85 56.03 -C0242- 4116-17	LI, SIYU 242 KINGSBERRY DR SOMERSET, NJ	1054-2 242 KINGSBERRY DR 08873 01/01/19 Last Installment Billed: 4116-15	1	Due Date: 01/01/19			
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/24/19	1 Pay 038 CK 31726	1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00			
		Billed Balance and Interest Due:		0.00			
87.02 23 4116-15	JONES, TWANDA OWENS 26 SUSAN DR SOMERSET NJ	1097 26 SUSAN DR 08873 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18			
		Installments Billed:	500.00	0.00		500.00	500.00
	04/30/18	1 Pay 038 CK 19473	500.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
87.02	23.	JONES, TWANDA OWENS	1097	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
87.03 2	PELAEZ, CESAR DOMINGUEZ 9 SUSAN DR SOMERSET, NJ	1091 9 SUSAN DR 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
04/16/18	1	Pay 038 CK 18359	500.00	0.00	0.00	0.00	0.00	
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
87.03 2	PELAEZ, CESAR DOMINGUEZ 9 SUSAN DR SOMERSET, NJ	2111 9 SUSAN DR 08873	01/01/20	Last Installment Billed:	1	Due Date: 01/29/20		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
02/05/20	1	Pay 038 CK 54416	500.00	0.00	0.00	0.00	0.00	
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
87.03 2	PELAEZ, CESAR DOMINGUEZ 9 SUSAN DR SOMERSET, NJ	2111-2 9 SUSAN DR 08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/12/21	1	Pay 038 CK 71497	1,500.00	0.00	0.00	0.00	0.00	
		bro inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
88.02 27.06	158-166 BENNETTS LANE, LLC 158-166 BENNETTS LN SOMERSET, NJ	2081 166 BENNETTS LA 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
09/23/19	1	Pay 038 CK 44602	500.00	0.00	0.00	0.00	0.00	
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
95 28	ARIAS, LINETTE RUIZ 158 CHURCHILL AVE SOMERSET NJ	1170 158 CHURCHILL AVE 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
10/05/18	1	Pay 014 CK 27098	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
96 10 4116-15	COLON, RANDY & RAMIREZ, YOLANNY V 148 DELMONICO AVE SOMERSET, NJ 08873	983 148 DELMONICO AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/19/17 1 Pay 038 CK 331639		500.00	0.00	0.00		0.00	0.00
		cyprx services						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
96 10 4116-17	COLON, RANDY & RAMIREZ, YOLANNY V 148 DELMONICO AVE SOMERSET, NJ 08873	983-2 148 DELMONICO AVE 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/16/18 1 Pay 038 CK 4483		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
96 10 4116-18	COLON, RANDY & RAMIREZ, YOLANNY V 148 DELMONICO AVE SOMERSET, NJ 08873	983-3 148 DELMONICO AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/09/19 1 Pay 013 CK 377014		3,000.00	0.00	0.00		0.00	0.00
		cyprx services						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
96 22 4116-15	PADRO, MARIA F. & CESPEDES, DOMARLI 143 CHURCHILL AVE SOMERSET, NJ 08873	2020 143 CHURCHILL AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/04/19 1 Pay 038 CK 2272		500.00	0.00	0.00		0.00	0.00
		at brokers llc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
97 46 4116-15	AYAD, HANY & EASTER 153 DELMONICO AVE SOMERSET, NJ 08873-3430	744 153 DELMONICO AVE 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	08/05/16 1 Pay 038 CK		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
97 49.01 4116-15	DAVE, PALLAVI D. & DEVENDRAKUMAR I 157 DELMONICO AVE. SOMERSET, NJ 08873	792 157 DELMONICO AVE 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/09/16 1 Pay 038 CK 1157000		500.00	0.00	0.00		0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date Install#	Trans	Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
97.	49.01	DAVE, PALLAVI D. & DEVENDRAKUMAR I	792	Continued							
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
98 64	BLUE, KAREEM J. & NYDIA I. 161 CODINGTON AVE. SOMERSET, NJ	909 161 CODINGTON AVE 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17					
4116-15		4116-15									
		Installments Billed:				500.00	0.00			500.00	500.00
	05/12/17	1 Pay 038 CK 7032675629				500.00	0.00	0.00		0.00	0.00
		WELLSFARGO									
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
98 64	BLUE, KAREEM J. & NYDIA I. 161 CODINGTON AVE. SOMERSET, NJ	909-2 161 CODINGTON AVE 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18					
4116-17		4116-15									
		Installments Billed:				1,500.00	0.00			1,500.00	1,500.00
	12/15/17	1 Pay 038 CK 7033624041				1,500.00	0.00	0.00		0.00	0.00
		wells fargo									
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
99 13	SALAZAR, MARIA M. 1116 HAMILTON STREET SOMERSET, NJ	997 1116 HAMILTON ST 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17					
4116-15		4116-15									
		Installments Billed:				500.00	0.00			500.00	500.00
	10/02/17	1 Pay 038 CK 10998				500.00	0.00	0.00		0.00	0.00
		bron, inc									
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
99 13	SALAZAR, MARIA M. 1116 HAMILTON STREET SOMERSET, NJ	997-2 1116 HAMILTON ST 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18					
4116-17		4116-15									
		Installments Billed:				1,500.00	0.00			1,500.00	1,500.00
	01/09/18	1 Pay 038 CK 14059				1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
99 13	SALAZAR, MARIA M. 1116 HAMILTON STREET SOMERSET, NJ	997-3 1116 HAMILTON ST 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19					
4116-18		4116-15									
		Installments Billed:				3,000.00	0.00			3,000.00	3,000.00
	09/04/19	1 Pay 038 CK 1090024363				3,000.00	0.00	0.00		0.00	0.00
		servicelink									
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
101 32.01 4116-15	CHAUDHRY, SARAH E & SIMON, FARHAN 51 CHURCHILL AVE SOMERSET, NJ 08873	2092 51 CHURCHILL AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	11/01/19 1 Pay 038 CK 85314		500.00	0.00	0.00	0.00	0.00	
		FIRST ALLEGIANCE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
101 32.01 4116-17	CHAUDHRY, SARAH E & SIMON, FARHAN 51 CHURCHILL AVE SOMERSET, NJ 08873	2092-2 51 CHURCHILL AVE 01/01/20 Last Installment Billed: 1 Due Date: 10/19/20						
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	10/21/20 1 Pay 038 CK 92914		1,500.00	0.00	0.00	0.00	0.00	
		sarah.richardson						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
101 32.01 4116-18	CHAUDHRY, SARAH E & SIMON, FARHAN 51 CHURCHILL AVE SOMERSET, NJ 08873	2092-3 51 CHURCHILL AVE 01/01/21 Last Installment Billed: 1 Due Date: 01/01/21						
		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	03/17/21 1 Pay 038 CK 80576		1,500.00	0.00	0.00	1,500.00	1,500.00	
		BRON INC						
	03/17/21 1 Pay 038 CK 71481		1,500.00	0.00	0.00	0.00	0.00	
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
101 34 4116-15	DREWERY, TIERA N 55 CHURCHILL AVE SOMERSET, NJ 08873-3443	1003 55 CHURCHILL AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	10/02/17 1 Pay 038 CK 11050		500.00	0.00	0.00	0.00	0.00	
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
101 34 4116-17	DREWERY, TIERA N 55 CHURCHILL AVE SOMERSET, NJ 08873-3443	1003-2 55 CHURCHILL AVE 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/03/18 1 Pay 038 CK 13754		1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
101 34 4116-18	DREWERY, TIERA N 55 CHURCHILL AVE SOMERSET, NJ	1003-3 55 CHURCHILL AVE 08873-3443 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/18/19	1 Pay 038 CK 32397	3,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
101 74.01 4116-15	FERNANDEZ, MICHELE & IAN 32 ANNAPOLIS ST SOMERSET, NJ	1051 32 ANNAPOLIS STREET 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/03/18	1 Pay 038 CK 13749	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
106 1 4116-15	IBARRA, JUAN A. 88 SPRUCE ST. SOMERSET, NJ	1050 88 SPRUCE ST 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/28/17	1 Pay 013 CK 20026965	500.00	0.00	0.00		0.00	0.00
	12/28/17	1 Pay 038 CK	500.00	0.00	0.00		500.00	500.00
	12/28/17	1 Rev 013 CK 20026965	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
106 4 4116-15	MARTINEZ, EFRAIN & GLENDA 84 SPRUCE STREET SOMERSET, NJ	1049 84 SPRUCE ST 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/27/17	1 Rev 013 CK 21781	500.00	0.00	0.00		1,000.00	1,000.00
	12/27/17	1 Pay 013 CK 21781	500.00	0.00	0.00		500.00	500.00
	12/27/17	1 Pay 038 CK 21781	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
107 22.01 4116-15	HAMILTON STREET ESTATE LLC 716 FABLE AVE, UNIT G MANVILLE, NJ	2155 65 BLAIR AVE 08835 01/01/20 Last Installment Billed: 1 Due Date: 09/24/20						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/25/20	1 Pay 038 CK 082487	500.00	0.00	0.00		0.00	0.00
		all-pro title group						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number					Principal Billed Bal	Principal Levy Balance
Date Install# Trans Description	Principal	Install	Interest	Interest				
107 22.01 4116-17	HAMILTON STREET ESTATE LLC 716 FABLE AVE, UNIT G MANVILLE, NJ 08835	2155-2 65 BLAIR AVE 01/01/21 Last Installment Billed: 4116-15	1	Due Date: 01/01/21				
	Installments Billed:	0.00	0.00			0.00	0.00	
	Installment Interest Billed Balance:			0.00				
	Billed Balance and Interest Due:			0.00				
107 22.01 4116-18	HAMILTON STREET ESTATE LLC 716 FABLE AVE, UNIT G MANVILLE, NJ 08835	2155-3 65 BLAIR AVE 01/01/22 Last Installment Billed: 4116-15	1	Due Date: 01/01/22				
	Installments Billed:	0.00	0.00			0.00	0.00	
	Installment Interest Billed Balance:			0.00				
	Billed Balance and Interest Due:			0.00				
131 16 4116-15	KALLARACKAL, JUSTIN 324 BURNED HILL RD. SKILLMAN, NJ 08558	849 8 MILLSTONE RD 06/30/16 Last Installment Billed: 4116-15	1	Due Date: 06/30/16				
	Installments Billed:	500.00	0.00			500.00	500.00	
	12/29/16 1 Pay 038 CK 723805	50.00	0.00	0.00		450.00	450.00	
	01/03/17 1 Adj 085	450.00-	0.00	0.00		0.00	0.00	
	PRORATED							
	01/03/17 1 Adj 085	450.00	0.00	0.00		450.00	450.00	
	07/06/17 1 Adj 085	450.00	0.00	0.00		900.00	900.00	
	07/06/17 1 Adj 085	450.00-	0.00	0.00		450.00	450.00	
	09/05/17 1 Pay 038 CK 21072	450.00	0.00	0.00		0.00	0.00	
	Installment Interest Billed Balance:			0.00				
	Billed Balance and Interest Due:			0.00				
131 16 4116-17	KALLARACKAL, JUSTIN 324 BURNED HILL RD. SKILLMAN, NJ 08558	849-2 8 MILLSTONE RD 01/01/17 Last Installment Billed: 4116-15	1	Due Date: 01/01/17				
	Installments Billed:	1,500.00	0.00			1,500.00	1,500.00	
	01/10/17 1 Pay 038 CK	1,500.00	0.00	0.00		0.00	0.00	
	Installment Interest Billed Balance:			0.00				
	Billed Balance and Interest Due:			0.00				
135.01 33 4116-15	ZEPEDA, CRISTIAN E R & MARIA I 75 BATTLE PLACE SOMERSET NJ 08873	2144 75 BATTLE PL 01/01/20 Last Installment Billed: 4116-15	1	Due Date: 08/03/20				
	Installments Billed:	500.00	0.00			500.00	500.00	
	08/07/20 1 Pay 038 CK 65263	500.00	0.00	0.00		0.00	0.00	
	Installment Interest Billed Balance:			0.00				
	Billed Balance and Interest Due:			0.00				
137 20 4116-15	RODRIGUEZ, JESSICA 46 MILLSTONE RD SOMERSET, NJ 08873	746 46 MILLSTONE RD 09/08/15 Last Installment Billed: 4116-15	1	Due Date: 06/30/16				
	Installments Billed:	500.00	0.00			500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
137. 08/05/16	20. 1	RODRIGUEZ, JESSICA Pay 038 CK	500.00	746 Continued 0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
137 20 4116-15		RODRIGUEZ, JESSICA 46 MILLSTONE RD SOMERSET, NJ 08873	746-1 46 MILLSTONE RD 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		Installments Billed:	500.00	0.00		500.00	500.00	
10/03/18	1	Pay 038 CK 7034989571	500.00	0.00	0.00	0.00	0.00	0.00
		WELLS FARGO						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
137 27 4116-15		AJADI, ADEKUNLE A. 34 MILLSTONE RD. SOMERSET, NJ 08873	853 34 MILLSTONE RD 09/08/15	Last Installment Billed:	1	Due Date: 09/08/15		
		Installments Billed:	500.00	0.00		500.00	500.00	
01/10/17	1	Pay 038 CK	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
137 27 4116-17		AJADI, ADEKUNLE A. 34 MILLSTONE RD. SOMERSET, NJ 08873	853-2 34 MILLSTONE RD 01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
02/06/17	1	Pay 038 CK 0342	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
137 27 4116-18		AJADI, ADEKUNLE A. 34 MILLSTONE RD. SOMERSET, NJ 08873	853-3 34 MILLSTONE RD 01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
05/30/19	1	Pay 038 CK 9971	3,000.00	0.00	0.00	0.00	0.00	0.00
		UNITAS TITLE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
138 13 4116-15		MARTINEZ, DANILO E. & DANNY'S HOME IMP 75 FRANK STREET SOMERSET, NJ 08873	1196 75 FRANK ST 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		Installments Billed:	500.00	0.00		500.00	500.00	
12/03/18	1	Pay 038 CK 3011016057	500.00	0.00	0.00	0.00	0.00	0.00
		altisource						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
138 13 4116-17	MARTINEZ, DANILO E. & DANNY'S HOME IMP 75 FRANK STREET SOMERSET, NJ	1196-2 75 FRANK ST 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/16/19 1 Pay 038 CK 301120988		1,500.00	0.00	0.00		0.00	0.00
		altisource solutions						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
142 3 4116-15	LUCIANO, KELVIS J. 39 MILLSTONE RD. SOMERSET, NJ	913 39 MILLSTONE RD 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	05/23/17 1 Pay 038 CK 7032765037		500.00	0.00	0.00		0.00	0.00
		well's fargo						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
142 6 4116-17	PELAEZ, ALVARO & ROJAS, LOURDES 43 MILLSTONE RD SOMERSET, NJ	1069-2 43 MILLSTONE RD 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	02/28/18 1 Pay 013 CK 16595		1,500.00	0.00	0.00		0.00	0.00
	02/28/18 1 Rev 013 CK 16595		1,500.00	0.00	0.00		1,500.00	1,500.00
	02/28/18 1 Pay 038 CK		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
142 6 4116-18	PELAEZ, ALVARO & ROJAS, LOURDES 43 MILLSTONE RD SOMERSET, NJ	1069-3 43 MILLSTONE RD 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/29/19 1 Pay 038 CK 32627		3,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
142 24.01 4116-15	LI, YUAN YUAN 5 TIFFANY COURT WEST WINDSOR, NJ	1014 15 MILLSTONE RD 08550 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/16/17 1 Pay 038 CK 195083		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
142 37 4116-15	JONES, TAHNEISHA N. 172 MINETTA RD. SOMERSET, NJ	817 172 MINETTA RD. 08873 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
142.	37.	JONES, TAHNEISHA N.	817	Continued				
10/12/16	1	Pay 038 CK 5692	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
142	JONES, TAHNEISHA N.	817-2						
37	172 MINETTA RD.	172 MINETTA RD.						
4116-17	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
03/01/17	1	Pay 038 CK 10699	1,500.00	0.00	0.00	0.00	0.00	0.00
		NAT'L FIELD NETWORK						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
145	NJB PROPERTIES	1182-2						
5	9 VERONICA AVE.	826 HAMILTON ST						
4116-17	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	1,000.00	0.00		1,000.00	1,000.00	
01/09/19	1	Pay 013 CK 6753588	1,000.00	0.00	0.00	0.00	0.00	0.00
		safeguard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
145	820 HAMILTON STREET, LLC	854						
15	820 HAMILTON ST	820 HAMILTON ST						
4116-15	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 09/08/15		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
01/10/17	1	Pay 038 CK	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
145	820 HAMILTON STREET, LLC	1182						
15	820 HAMILTON ST	820 HAMILTON ST						
4116-15	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
10/31/18	1	Pay 014 CK 6739264	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
145	820 HAMILTON STREET, LLC	854-2						
15	820 HAMILTON ST	820 HAMILTON ST						
4116-18	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
01/16/18	1	Pay 038 CK 266	3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description					
147 15 4116-15	SANCHEZ-DUVAL, PEDRO B. 27A READING RD. EDISON, NJ 08817	832 772 HAMILTON ST 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16 4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00
	11/16/16 1 Pay 038 CK 1163105		500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
147 15 4116-15	SANCHEZ-DUVAL, PEDRO B. 27A READING RD. EDISON, NJ 08817	832-1 772 HAMILTON ST 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00
	10/19/17 1 Pay 038 CK 2011006868		500.00	0.00	0.00	0.00	0.00
		ALTISOURCE					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
147 15 4116-17	SANCHEZ-DUVAL, PEDRO B. 27A READING RD. EDISON, NJ 08817	832-2 772 HAMILTON ST 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15					
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/23/18 1 Pay 038 CK 1628		1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
147 15 4116-18	SANCHEZ-DUVAL, PEDRO B. 27A READING RD. EDISON, NJ 08817	832-3 772 HAMILTON ST 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15					
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
	01/16/19 1 Pay 038 CK 3011021117		3,000.00	0.00	0.00	0.00	0.00
		altisource solutions					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
147 31 4116-15	SALAMAH, SALAMAH 215 LIVINGSTON AVE. LIVINGSTON AVE, NJ UNIT1A 08901	1010 129 VICTOR ST 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00
	10/06/17 1 Pay 038 CK 20025805		500.00	0.00	0.00	0.00	0.00
		assurant field					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
147 31 4116-17	SALAMAH, SALAMAH 215 LIVINGSTON AVE. LIVINGSTON AVE, NJ UNIT1A 08901	1010-2 129 VICTOR ST 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15					
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 15342		1,500.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
147.	31.	SALAMAH, SALAMAH	1010-2 Continued					
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
148 12	RIVERA, RODRIGO E. HERNANDEZ 128A VICTOR ST SOMERSET, NJ	2071 128A VICTOR ST 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	08/23/19	1 Pay 038 CK 43480	1,500.00		0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
148 25	BROOKS, ANGELO 108 MATILDA AVE SOMERSET NJ	2043 108 MATILDA AVE 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	05/10/19	1 Pay 038 CK 50152500	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
148 25	BROOKS, ANGELO 108 MATILDA AVE SOMERSET NJ	2043-2 108 MATILDA AVE 08873	01/01/20	Last Installment Billed:	1	Due Date: 01/01/20		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/21/20	1 Pay 038 CK 50158001	1,500.00		0.00	0.00	0.00	0.00
		SPECIALIZED LOAN SER						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
149 11	OWUSU, BELINDA & JOSEPH 4 HUNTERS RUN PRINCETON, NJ	737 8 IRVING ST 08540	09/08/15	Last Installment Billed:	1	Due Date: 09/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	07/22/16	1 Pay 038 CK 21453	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
149 11	OWUSU, BELINDA & JOSEPH 4 HUNTERS RUN PRINCETON, NJ	737-1A 8 IRVING ST 08540	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	07/18/17	1 Pay 038 CK 20024440	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
149 11	OWUSU, BELINDA & JOSEPH 4 HUNTERS RUN PRINCETON, NJ	737-2 8 IRVING ST 08540	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
149.	11.	OWUSU, BELINDA & JOSEPH	737-2 Continued					
01/25/17	1	Pay 038 CK 17199	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
150	CAMELO, THERESA	2209						
28.02	28 KOOLIDGE COURT	28 KOOLIDGE COURT						
	SOMERSET NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 05/06/22		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
05/06/22	1	Pay 038 CK 96269	500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
150	DERAS, JOSE B VASQUEZ	1011						
86	687 SOMERSET ST	687 SOMERSET ST						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
10/10/17	1	Pay 038 CK 12963	500.00	0.00	0.00	0.00	0.00	0.00
		pemco, ltd						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
150	DERAS, JOSE B VASQUEZ	1011-2						
86	687 SOMERSET ST	687 SOMERSET ST						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/08/18	1	Pay 038 CK 15337	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
150.01	ROJAS, SIMON	2149				**Sp Charges**		
10	9B MARSWILLO WAY	9B MARSWILLO WAY						
	SOMERSET NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 08/03/20		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
08/10/20	1	Pay 038 CK 65334	500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
150.01	ROJAS, SIMON	2149-2				**Sp Charges**		
10	9B MARSWILLO WAY	9B MARSWILLO WAY						
	SOMERSET NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/12/21	1	Pay 038 CK 71464	1,500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
150.01 10	ROJAS, SIMON 9B MARSWILLO WAY SOMERSET NJ	2149-3 9B MARSWILLO WAY 08873 01/01/22	**Sp Charges**					
4116-18		Last Installment Billed: 1 Due Date: 01/01/22						
		Installments Billed: 3,000.00 0.00				3,000.00	3,000.00	
12/23/21	1 Pay 038 CK 88859	3,000.00 0.00			0.00	0.00	0.00	
		Installment Interest Billed Balance: 0.00						
		Billed Balance and Interest Due: 0.00						
150.01 12	RAMIREZ, EDITHANIA 11B MARSWILLO WAY SOMERSET NJ	2145 11B MARSWILLO WAY 08873 01/01/20	Last Installment Billed: 1 Due Date: 08/03/20					
4116-15		Installments Billed: 500.00 0.00				500.00	500.00	
08/07/20	1 Pay 038 CK 65262	500.00 0.00			0.00	0.00	0.00	
		Installment Interest Billed Balance: 0.00						
		Billed Balance and Interest Due: 0.00						
150.01 12	RAMIREZ, EDITHANIA 11B MARSWILLO WAY SOMERSET NJ	2145-2 11B MARSWILLO WAY 08873 01/01/21	Last Installment Billed: 1 Due Date: 01/01/21					
4116-17		Installments Billed: 1,500.00 0.00				1,500.00	1,500.00	
01/12/21	1 Pay 038 CK 71462	1,500.00 0.00			0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance: 0.00						
		Billed Balance and Interest Due: 0.00						
150.01 12	RAMIREZ, EDITHANIA 11B MARSWILLO WAY SOMERSET NJ	2145-3 11B MARSWILLO WAY 08873 01/01/22	Last Installment Billed: 1 Due Date: 01/01/22					
4116-18		Installments Billed: 3,000.00 0.00				3,000.00	3,000.00	
12/23/21	1 Pay 038 CK 88854	3,000.00 0.00			0.00	0.00	0.00	
		Installment Interest Billed Balance: 0.00						
		Billed Balance and Interest Due: 0.00						
151 14	UKAEGBU, COMFORT 29 LINCOLN DRIVE COLUMBUS, NJ	931 653 SOMERSET ST 08022 01/01/17	Last Installment Billed: 1 Due Date: 01/01/17					
4116-15		Installments Billed: 500.00 0.00				500.00	500.00	
06/26/17	1 Pay 038 CK 181992	500.00 0.00			0.00	0.00	0.00	
		M & M Mortgage						
		Installment Interest Billed Balance: 0.00						
		Billed Balance and Interest Due: 0.00						
151 14	UKAEGBU, COMFORT 29 LINCOLN DRIVE COLUMBUS, NJ	931-2 653 SOMERSET ST 08022 01/01/18	Last Installment Billed: 1 Due Date: 01/01/18					
4116-17		Installments Billed: 1,500.00 0.00				1,500.00	1,500.00	
05/02/18	1 Pay 038 CK 209561	1,500.00 0.00			0.00	0.00	0.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
151.	14.	UKAEGBU, COMFORT		931-2 Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
156 16	HABEICHE, GEORGE	1108						
	96 S DOVER AVE	96 S DOVER AVE						
	SOMERSET, NJ	08873-3200	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	05/22/18	1 Pay 038 CK 6703894	500.00		0.00	0.00	0.00	0.00
		SAFEGUARD						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
156 42.01	SAMURA, MARGARET	1089						
	81 NEWPORT AVE.	81 NEWPORT AVE						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	04/16/18	1 Pay 038 CK 18361	500.00		0.00	0.00	0.00	0.00
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
158 9.01	MONTES, HEIDY	2049						
	85 HENRY ST	76 DOUGLAS AVE						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	06/07/19	1 Pay 038 CK 39492	500.00		0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
158 9.01	MONTES, HEIDY	2049-2						
	85 HENRY ST	76 DOUGLAS AVE						
	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 01/10/20		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/21/20	1 Pay 038 CK 52820	1,500.00		0.00	0.00	0.00	0.00
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
158 22	ALMANZAR, LEUTERIO & ALMANZAR, M.	1138						
	50 DOUGLAS AVE	50 DOUGLAS AVE						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	09/07/18	1 Pay 038 CK 3011001532	500.00		0.00	0.00	0.00	0.00
		ALTISOURCE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
158 22 4116-17	ALMANZAR, LEUTERIO & ALMANZAR, M. 50 DOUGLAS AVE SOMERSET, NJ 08873	1138-2 50 DOUGLAS AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/16/19 1 Pay 038 CK 3011021116		1,500.00	0.00	0.00		0.00	0.00
		altisource solutions						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
158 34 4116-15	BISTANY, JOSEPH M. 18 GRAULICH DR. MILLTOWN, NJ 08850	782 61 S DOVER AVE 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/09/16 1 Pay 038 CK 34928660		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
158 36 4116-15	RODRIGUEZ, ISMAEL T LOPEZ & PEREZ, 63 DOVER AVENUE SOUTH SOMERSET, NJ 08873	1082 63 S DOVER AVE 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	03/26/18 1 Pay 038 CK 60919		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
158 36 4116-17	RODRIGUEZ, ISMAEL T LOPEZ & PEREZ, 63 DOVER AVENUE SOUTH SOMERSET, NJ 08873	1082-2 63 S DOVER AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/23/19 1 Pay 038 CK 84940		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
159 4 4116-15	CEPEDA, JUANA E. & JOCELYN A. 26 RAY STREET SOMERSET, NJ 08873	739 26 RAY ST 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.02	0.00			500.02	500.02
	08/05/16 1 Pay 038 CK		500.02	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
159 14.01 4116-15	CRUZ, VALENTIN B & SOLIS, REYNA R 3 CURTIS PL NEW BRUNSWICK, NJ 08901	873 60 S DOVER AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/21/17 1 Pay 038 CK 6992		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
161 38 4116-15	MARCELLUS, MICAELLE 53 EUGENE AVE SOMERSET, NJ 08873	2234 53 EUGENE AVE 01/03/23 Last Installment Billed: 1 Due Date: 01/06/23 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/25/23 1 Pay 038 CK 109262		500.00	0.00	0.00		0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
167 16 4116-15	MATRIX C DEVELOPMENT,LLC 215 LIVINGSTON AVE, #1A NEW BRUNSWICK, NJ 08901	721 18 DOUGLAS AVE 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/12/16 1 Pay 038 CK		250.02	0.00	0.00		249.98	249.98
	08/05/16 1 Pay 038 CK		249.98	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
170 4 4116-15	FIGUEROA, CARLOS J. & ORTIZ-CRUZ, K 616 HAMILTON ST. SOMERSET, NJ 08873	901 616 HAMILTON ST 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/24/17 1 Pay 038 CK 315586		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
170 5 4116-15	612 HAMILTON, LLC PO BOX 428 NEW BUFFALO, MI 49117	2204 612 HAMILTON ST 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/22/22 1 Pay 038 CK 152258		500.00	0.00	0.00		0.00	0.00
		mortgage contractin						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
171.01 122 4116-15	SAMOA, LLC 18 CYPRESS RD SOMERSET, NJ 08873	801 128 HENRY ST 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/14/16 1 Pay 038 CK 21966		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
171.01 122 4116-17	SAMOA, LLC 18 CYPRESS RD SOMERSET, NJ 08873	801-2 128 HENRY ST 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/25/17 1 Pay 038 CK 17200		1,500.00	0.00	0.00		0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
171.01	122.	SAMOA, LLC	801-2 Continued					
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
171.02	LESER, BENZION	1075						
8	1335 50TH ST - #6J	29 DOUGLAS AVE						
	BROOKLYN, NY	11219	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	03/13/18	1 Pay 038 CK 17408	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
171.02	LESER, BENZION	2127						
8	1335 50TH ST - #6J	29 DOUGLAS AVE						
	BROOKLYN, NY	11219	01/01/20	Last Installment Billed:	1	Due Date: 05/21/20		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	05/29/20	1 Pay 038 CK 62787	500.00	0.00	0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
171.02	LESER, BENZION	2127-2						
8	1335 50TH ST - #6J	29 DOUGLAS AVE						
	BROOKLYN, NY	11219	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/12/21	1 Pay 038 CK 71496	1,500.00	0.00	0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
171.02	LESER, BENZION	2127-3						
8	1335 50TH ST - #6J	29 DOUGLAS AVE						
	BROOKLYN, NY	11219	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	12/23/21	1 Pay 038 CK 88855	3,000.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
171.02	ZHANG, LILY LI & HUANG, SHU	872						
266	3131 OLD CARRIAGE DR.	288 HENRY ST						
	EASTON, PA	18045	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	02/13/17	1 Pay 038 CK 4048	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
172	LIPTAK, MIHAI	1005						
22	467 SOMERSET ST.	467 SOMERSET ST						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
172.	22.	LIPTAK, MIHAI		1005	Continued			
	10/02/17	1 Pay 038 CK 11029	500.00		0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
173	AQUINO, PABLO MARTINE	752						
27	59 HENRY STREET	59 HENRY ST						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
	08/05/16	1 Pay 038 CK	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
173	AQUINO, PABLO MARTINE	2152						
27	59 HENRY STREET	59 HENRY ST						
	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 08/13/20		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
	08/20/20	1 Pay 038 CK 11772	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
173	AQUINO, PABLO MARTINE	752-2						
27	59 HENRY STREET	59 HENRY ST						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
	02/06/17	1 Pay 038 CK 1017	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
173	AQUINO, PABLO MARTINE	2152-2						
27	59 HENRY STREET	59 HENRY ST						
	SOMERSET, NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	0.00		0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
176	SHEHATA, SAMIR & CHEN, COCO	2067						
15.01	886 LIVINGSTON AVE.	48 KOSSUTH ST						
	NORTH BRUNSWICK, NJ	08902	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
	08/16/19	1 Pay 038 CK 40976	500.00		0.00	0.00	0.00	0.00
		providence abstract						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
180	THANBITHTHURAI, SUBADHERAN	1039						
11.01	128 AMBROSE ST	128 AMBROSE ST						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Instal#	Trans Description						
180.	11.01	THANBITHTHURAI, SUBADHERAN	1039	Continued				
11/20/17	1	Pay 038 CK 2011008616	500.00	0.00	0.00	0.00	0.00	0.00
		ALTISOURCE						
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
180	11.01	THANBITHTHURAI, SUBADHERAN	1039-2					
		128 AMBROSE ST	128 AMBROSE ST					
4116-17		SOMERSET, NJ 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/25/18	1	Pay 038 CK 2011012395	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
180	35	MACDONALD, FRANCISCA & MILIAN J.	733					
		82 AMBROSE ST.	82 AMBROSE ST					
4116-15		SOMERSET, NJ 08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
07/19/16	1	Pay 038 CK 20014732	250.02	0.00	0.00	249.98	249.98	
08/12/16	1	Pay 038 CK 6317	250.00	0.00	0.00	0.02-	0.02-	
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.02-				
180	66	ELLIS, LISA	1063					
		14 AMBROSE ST.	14 AMBROSE ST					
4116-15		SOMERSET, NJ 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
02/12/18	1	Pay 038 CK 14836	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
180	157	PETERSON, TAMIKA N.	962					
		49 KOSSUTH STREET	49 KOSSUTH ST					
4116-15		SOMERSET, NJ 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
08/03/17	1	Pay 038 CK 19717	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
180	157	PETERSON, TAMIKA N.	962-2					
		49 KOSSUTH STREET	49 KOSSUTH ST					
4116-17		SOMERSET, NJ 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
09/24/18	1	Pay 038 CK 17372	500.00	0.00	0.00	1,000.00	1,000.00	
		cortes & hay title						
12/06/19	1	Pay 923 CK	1,000.00	0.00	0.00	0.00	0.00	
		TAX SALE PAYMENTS						
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
181 13 4116-15	40 HOME STREET SOMERSET, LLC 16 DEKALB ST SOMERSET, NJ 08873	1181 40 HOME ST 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/23/18 1 Pay 014 CK 3011010462		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
181 13 4116-17	40 HOME STREET SOMERSET, LLC 16 DEKALB ST SOMERSET, NJ 08873	1181-2 40 HOME ST 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/16/19 1 Pay 038 CK 3011020987		1,500.00	0.00	0.00	0.00	0.00	0.00
		altisource solutions						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
181 38 4116-15	PICHARDO, EDWIN MONTERO 15 AMBROSE STREET SOMERSET, NJ 08873	804 15 AMBROSE ST 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/16/16 1 Pay 038 CK 286183		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
181 56 4116-15	CARDONA, HECTOR PEROZA&GONZALEZ,M.C 55 AMBROSE ST SOMERSET, NJ 08873	2182 55 AMBROSE ST 01/01/21 Last Installment Billed: 1 Due Date: 08/05/21 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	08/16/21 1 Pay 038 CK 77203		500.00	0.00	0.00	0.00	0.00	0.00
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
181 56 4116-17	CARDONA, HECTOR PEROZA&GONZALEZ,M.C 55 AMBROSE ST SOMERSET, NJ 08873	2182-2 55 AMBROSE ST 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	12/23/21 1 Pay 038 CK 88836		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
183 1 4116-15	SUYDAM STREET, LLC 175 SAND HILLS RD MONMOUTH JCT, NJ 08852	2042 500 HAMILTON ST 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/29/19 1 Pay 038 CK 17642		500.00	0.00	0.00	0.00	0.00	0.00
		VITAL ABST.						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
183. 1.		SUYDAM STREET, LLC		2042 Continued				
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
183 29	MARTINEZ, HECTOR 72 BROOKLINE AVE. SOMERSET, NJ	2180 72 BROOKLINE AVE 08873	01/01/21	Last Installment Billed:	1	Due Date: 06/23/21		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
06/30/21	1	Pay 038 CK 50165273	500.00	0.00	0.00	0.00	0.00	
		srv loan/wls fargo						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
183 29	MARTINEZ, HECTOR 72 BROOKLINE AVE. SOMERSET, NJ	2180-2 72 BROOKLINE AVE 08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/11/22	1	Pay 038 CK 50168339	1,500.00	0.00	0.00	0.00	0.00	
		specilised loan serv						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
183 65	RAMIREZ, DAYNALDA & TATUM, JARVIS 23 BROOKSIDE AVE. NEW BRUNSWICK, NJ	799 63 HOME ST 08901	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
09/14/16	1	Pay 038 CK 23527	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
183 67	MENJIVAR, JOSE S 67 HOME ST SOMERSET NJ	2069 67 HOME ST 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
08/23/19	1	Pay 038 CK 43451	500.00	0.00	0.00	0.00	0.00	
		BRON INC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
183 67	MENJIVAR, JOSE S 67 HOME ST SOMERSET NJ	2069-2 67 HOME ST 08873	01/01/20	Last Installment Billed:	1	Due Date: 01/13/20		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
02/05/20	1	Pay 038 CK 53417	500.00	0.00	0.00	1,000.00	1,000.00	
02/05/20	1	Pay 038 CK 54139	1,000.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
183 96 4116-15	KEVIN REALTY MANAGEMENT, LLC 6 CARNEGIE ST MONROE TWP, NJ 08831	2166 127 HOME ST 01/01/21 Last Installment Billed: 1 Due Date: 04/07/21 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/19/22 1 Pay 038 CK 10161		500.00	0.00	0.00		0.00	0.00
		sterling national ba						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
184 4 4116-15	FRANKLIN TOWNSHIP SEWERAGE AUTHORITY 70 COMMERCE DR. SOMERSET NJ 08873	842 22 BROOKLINE AVE 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/29/16 1 Pay 038 CK 4662		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
184 4 4116-17	FRANKLIN TOWNSHIP SEWERAGE AUTHORITY 70 COMMERCE DR. SOMERSET NJ 08873	842-2 22 BROOKLINE AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	06/07/17 1 Pay 038 CK 1178149		1,500.00	0.00	0.00		0.00	0.00
		ALTISOURCE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
184 19 4116-15	RENTAL HOUSE, LLC 324 BURNT HILL RD. SKILLMAN, NJ 08558	1058 23 HOME ST 09/08/18 Last Installment Billed: 1 Due Date: 09/08/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/25/18 1 Pay 038 CK 2011012404		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
189 15 4116-15	RODRIGUEZ TORRES, CESAR A & M. 55 HAWTHORNE DR SOMERSET, NJ 08873	1002 55 HAWTHORNE DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/02/17 1 Pay 038 CK 11031		500.00	0.00	0.00		0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
189 15 4116-15	RODRIGUEZ TORRES, CESAR A & M. 55 HAWTHORNE DR SOMERSET, NJ 08873	2126 55 HAWTHORNE DR 01/01/20 Last Installment Billed: 1 Due Date: 05/07/20 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
189. 05/15/20	15. 1	Pay 038 CK 10396	RODRIGUEZ TORRES, CESAR A & M. BESPOKE TITLE & SETT Installment Interest Billed Balance: Billed Balance and Interest Due:	2126 Continued 500.00 0.00 0.00			0.00	0.00
189 15 4116-17		RODRIGUEZ TORRES, CESAR A & M. 55 HAWTHORNE DR SOMERSET, NJ 08873	1002-2 55 HAWTHORNE DR 01/01/18 Last Installment Billed: 4116-15 Installments Billed: 01/03/18 1 Pay 038 CK 13752 Installment Interest Billed Balance: Billed Balance and Interest Due:	1 Due Date: 01/01/18 1,500.00 0.00 1,500.00 0.00 0.00			1,500.00 0.00	1,500.00 0.00
189 16 4116-15		PRINGLE, BOBBIELYN R & HERMELINDA G 57 HAWTHORNE DR SOMERSET, NJ 08873	2136 57 HAWTHORNE DR 01/01/20 Last Installment Billed: 4116-15 Installments Billed: 07/22/20 1 Pay 038 CK 3011075348 altisource solutions Installment Interest Billed Balance: Billed Balance and Interest Due:	1 Due Date: 07/09/20 500.00 0.00 500.00 0.00 0.00			500.00 0.00	500.00 0.00
190 1 4116-15		ARAKAKI, YUYI & TANIA 1 POE AVE. SOMERSET, NJ 08873	784 1 POE AVE 09/08/15 Last Installment Billed: 4116-15 Installments Billed: 09/09/16 1 Pay 038 CK 1156792 Installment Interest Billed Balance: Billed Balance and Interest Due:	1 Due Date: 06/30/16 500.00 0.00 500.00 0.00 0.00			500.00 0.00	500.00 0.00
190 11 4116-15		21 POE AVE, LLC 66 HOLLYWOOD AVE SOMERSET, NJ 08873	2228 21 POE AVE 01/01/22 Last Installment Billed: 4116-15 Installments Billed: 11/16/22 1 Pay 038 CK 6924875 SAFEGUARD PROPERTIES Installment Interest Billed Balance: Billed Balance and Interest Due:	1 Due Date: 11/09/22 500.00 0.00 500.00 0.00 0.00			500.00 0.00	500.00 0.00
190 16 4116-15		RODRIGUEZ-GOMEZ, REYNOLDIZ 48 HAWTHORNE DR SOMERSET, NJ 08873	2057 48 HAWTHORNE DR 01/01/19 Last Installment Billed: 4116-15 Installments Billed: 07/22/19 1 Pay 038 CK 3995 PEMCO Installment Interest Billed Balance: Billed Balance and Interest Due:	1 Due Date: 01/01/19 500.00 0.00 500.00 0.00 0.00			500.00 0.00	500.00 0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
191 16 4116-15	SANCHEZ, JERONIMO REYES 25 COOPER AVE. SOMERSET, NJ	858 25 COOPER AVE 08873 06/30/15 Last Installment Billed: 1 Due Date: 06/30/15						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/20/17 1 Pay	038 CK 20187	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
191 17 4116-15	LAZO, JESUS GARCIA 27 COOPER AVE. SOMERSET, NJ	938 27 COOPER AVE 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/26/17 1 Pay	038 CK 20788	500.00	0.00	0.00	0.00	0.00	0.00
		CENTURY CHAS SMITH						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
193 35 4116-15	119 BURNS ST, LLC 119 BURNS STREET SOMERSET, NJ	1001 119 BURNS ST 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/02/17 1 Pay	038 CK 11000	500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
193 35 4116-17	119 BURNS ST, LLC 119 BURNS STREET SOMERSET, NJ	1001-2 119 BURNS ST 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	10/09/18 1 Pay	038 CK 1090014141	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
193 35 4116-18	119 BURNS ST, LLC 119 BURNS STREET SOMERSET, NJ	1001-3 119 BURNS ST 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	07/01/19 1 Pay	038 CK 167689	3,000.00	0.00	0.00	0.00	0.00	0.00
		foundation title						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
193 45 4116-15	GARAY, VICTOR L & DIAZ, JOSE 137 BURNS ST SOMERSET NJ	1120 137 BURNS ST 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
193. 07/16/18	45. 1	PAY 038 CK 23079	GARAY, VICTOR L & DIAZ, JOSE BRON INC	1120 Continued	500.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
193 45 4116-17			GARAY, VICTOR L & DIAZ, JOSE 137 BURNS ST SOMERSET NJ 08873	1120-2 137 BURNS ST 01/01/19 Last Installment Billed:			1 Due Date: 01/01/19	
			Installments Billed:		1,500.00	0.00	1,500.00	1,500.00
01/16/19	1	PAY 038 CK 28477			1,500.00	0.00	0.00	0.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
193 45 4116-18			GARAY, VICTOR L & DIAZ, JOSE 137 BURNS ST SOMERSET NJ 08873	1120-3 137 BURNS ST 01/01/20 Last Installment Billed:			1 Due Date: 01/10/20	
			Installments Billed:		3,000.00	0.00	3,000.00	3,000.00
02/18/20	1	PAY 038 CK 52840			1,500.00	0.00	1,500.00	1,500.00
02/18/20	1	PAY 038 CK 55146			1,500.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
193 45 4116-18			GARAY, VICTOR L & DIAZ, JOSE 137 BURNS ST SOMERSET NJ 08873	1120-4 137 BURNS ST 01/01/21 Last Installment Billed:			1 Due Date: 01/01/21	
			Installments Billed:		5,000.00	0.00	5,000.00	5,000.00
02/03/21	1	PAY 038 CK 71572			3,000.00	0.00	2,000.00	2,000.00
			BRON					
02/03/21	1	PAY 038 CK 78291			2,000.00	0.00	0.00	0.00
			BRON					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
193 45 4116-18			GARAY, VICTOR L & DIAZ, JOSE 137 BURNS ST SOMERSET NJ 08873	1120-5 137 BURNS ST 01/01/22 Last Installment Billed:			1 Due Date: 01/01/22	
			Installments Billed:		5,000.00	0.00	5,000.00	5,000.00
12/23/21	1	PAY 038 CK 88845			5,000.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
194 24 4116-15			SHAH, MANAN ANIL & SURUCHI MANAN 6 MAJESTIC WOODS DR. MONROE, NJ 08831	1132 25 HIGHLAND AVE 01/01/18 Last Installment Billed:			1 Due Date: 01/01/18	
			Installments Billed:		500.00	0.00	500.00	500.00
08/01/18	1	PAY 014 CK 2011034519			500.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
194.	24.	SHAH, MANAN ANIL & SURUCHI MANAN	1132	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
194	NEALY, TERRY & NEALY, CRYSTAL	735						
114	3 LOWELL PL	3 LOWELL PL						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
07/22/16	1	Pay 038 CK 6444451	500.00		0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
194	KEVIN REALTY MANAGEMENT, LLC	2143						
145	6 CARNEGIE ST.	89 JEFFERSON ST						
	MONROE, NJ	08831	01/01/20	Last Installment Billed:	1	Due Date: 07/29/20		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
08/03/20	1	Pay 038 CK 800161	500.00		0.00	0.00	0.00	
		5 BROTHERS MORTGAGE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
194	KEVIN REALTY MANAGEMENT, LLC	2143-2						
145	6 CARNEGIE ST.	89 JEFFERSON ST						
	MONROE, NJ	08831	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
01/12/21	1	Pay 038 CK 804658	1,500.00		0.00	0.00	0.00	
		fivebrbrothers mtr co						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
194	KEVIN REALTY MANAGEMENT, LLC	2143-3						
145	6 CARNEGIE ST.	89 JEFFERSON ST						
	MONROE, NJ	08831	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00	3,000.00	3,000.00	
12/27/21	1	Pay 038 CK 815890	3,000.00		0.00	0.00	0.00	
		five brothers						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
195	503 HAMILTON ST, LLC	2167						
5	503 HAMILTON ST	503 HAMILTON ST						
	SOMERSET, NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 04/07/21		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
12/15/21	1	Pay 038 CK 25477	500.00		0.00	0.00	0.00	
		saldutti law group						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number					Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description	Principal	Install	Interest	Interest		
195 5 4116-17	503 HAMILTON ST, LLC 503 HAMILTON ST SOMERSET, NJ	2167-2 503 HAMILTON ST 08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	11/04/22	1 Pay 038 CK 556461	1,500.00	0.00	0.00		0.00	0.00
		VPR FEE - FOUNDATION TITLE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
196 5.01 4116-15	RUIZ, JONATHAN G.&VASQUEZ,LUZ M.M 543 HAMILTON ST. SOMERSET, NJ	1062 543 HAMILTON ST 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/29/18	1 Pay 038 CK 1750	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
196 5.01 4116-15	RUIZ, JONATHAN G.&VASQUEZ,LUZ M.M 543 HAMILTON ST. SOMERSET, NJ	2223 543 HAMILTON ST 08873	01/01/22	Last Installment Billed:	1	Due Date: 09/08/22		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/08/22	1 Pay 038 CK 13356	500.00	0.00	0.00		0.00	0.00
		coastal title agency						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
196 5.01 4116-17	RUIZ, JONATHAN G.&VASQUEZ,LUZ M.M 543 HAMILTON ST. SOMERSET, NJ	1062-2 543 HAMILTON ST 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/29/18	1 Pay 038 CK 1750	1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
196 5.01 4116-18	RUIZ, JONATHAN G.&VASQUEZ,LUZ M.M 543 HAMILTON ST. SOMERSET, NJ	1062-3 543 HAMILTON ST 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
		4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/16/19	1 Pay 038 CK 4314	3,000.00	0.00	0.00		0.00	0.00
		lsf8 mortgage holdin						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
196 17 4116-15	KHADDASH, IBRAHIM SALEH 39 CAREY ARTHUR DR WAYNE, NJ	929 567 HAMILTON ST 07470	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
196. 06/23/17	17. 1	KHADDASH, IBRAHIM SALEH 038 CK 1179201	500.00	929 Continued	0.00	0.00	0.00	0.00
		altisource						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
196 17 4116-17		KHADDASH, IBRAHIM SALEH 39 CAREY ARTHUR DR WAYNE, NJ 07470	929-2 567 HAMILTON ST 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/25/18	1 Pay 038 CK 2011012324	1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
197 31 4116-15		DIAZ, JOSE 3866 11TH STREET LONG IS CITY, NY 11101	751 164 GREEN ST 09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00			500.00	500.00
	08/05/16	1 Pay 038 CK	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
197 31 4116-17		DIAZ, JOSE 3866 11TH STREET LONG IS CITY, NY 11101	751-2 164 GREEN ST 01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/23/17	1 Pay 038 CK 6525457	1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
198 41 4116-15		BENNETT, RAMAL S. & TIRA L. 178 HARRISON ST. SOMERSET, NJ 08873	1067 178 HARRISON ST 01/01/18	Last Installment Billed:	1	Due Date: 09/08/18		
		Installments Billed:	500.00	0.00			500.00	500.00
	02/28/18	1 Pay 038 CK 1035	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
205 20 4116-15		AMIN, JEMIN & YADAV, MANISHKA 3 CURIE COURT EAST WINDSOR, NJ 08520	1137 601 HAMILTON ST 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		Installments Billed:	500.00	0.00			500.00	500.00
	08/20/18	1 Pay 014 CK 12968	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
205 29 4116-15		AGBOJE, IGNATIUS 29 KEE AVE. SOMERSET, NJ 08873	826 29 KEE AVE 06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
205.	29.	AGBOJE, IGNATIUS	826	Continued				
10/24/16	1	Pay 038 CK 8520	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
205	AGBOJE, IGNATIUS	826-2						
29	29 KEE AVE.	29 KEE AVE						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
08/24/18	1	Pay 014 CK 11673	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
205	AGBOJE, IGNATIUS	826-3						
29	29 KEE AVE.	29 KEE AVE						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
08/24/18	1	Pay 014 CK 11673	3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
206	OJEDA-PALACIOS,ALEJANDRO& MEDEL, V.	906						
6	56 MILLER AVE.	56 MILLER AVE						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
04/28/17	1	Pay 038 CK	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
206	OJEDA-PALACIOS,ALEJANDRO& MEDEL, V.	1180						
6	56 MILLER AVE.	56 MILLER AVE						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
10/22/18	1	Pay 014 CK 1090014519	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
206	OJEDA-PALACIOS,ALEJANDRO& MEDEL, V.	1180-2						
6	56 MILLER AVE.	56 MILLER AVE						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/24/19	1	Pay 038 CK 1090016351	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
207	DOMINGUEZ, REY JIMENEZ	811						
9.05	51 NO. LAWRENCE AVE	51 NO. LAWRENCE AVE						
	SOMERSET, NJ	08873	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
207. 10/12/16	9.05 1	DOMINGUEZ, REY JIMENEZ Pay 038 CK 13236	500.00	811 Continued 0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
207 9.05 4116-17		DOMINGUEZ, REY JIMENEZ 51 NO. LAWRENCE AVE SOMERSET, NJ 08873	811-2 51 NO. LAWRENCE AVE 01/01/17 Last Installment Billed:	1	Due Date: 01/01/17			
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/20/17	1 Pay 038 CK 14359	1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
207 9.05 4116-18		DOMINGUEZ, REY JIMENEZ 51 NO. LAWRENCE AVE SOMERSET, NJ 08873	811-3 51 NO. LAWRENCE AVE 01/01/18 Last Installment Billed:	1	Due Date: 01/01/18			
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	01/12/18	1 Pay 038 CK 24419	3,000.00	0.00	0.00	0.00	0.00	
		5 ARCH CODE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
207 9.05 4116-18		DOMINGUEZ, REY JIMENEZ 51 NO. LAWRENCE AVE SOMERSET, NJ 08873	811-4 51 NO. LAWRENCE AVE 01/01/19 Last Installment Billed:	1	Due Date: 01/01/19			
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
	01/24/19	1 Pay 038 CK 33372	5,000.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
207 9.05 4116-18		DOMINGUEZ, REY JIMENEZ 51 NO. LAWRENCE AVE SOMERSET, NJ 08873	811-5 51 NO. LAWRENCE AVE 01/01/20 Last Installment Billed:	1	Due Date: 02/07/20			
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
	02/12/20	1 Pay 038 CK 55068	5,000.00	0.00	0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
207 9.05 4116-18		DOMINGUEZ, REY JIMENEZ 51 NO. LAWRENCE AVE SOMERSET, NJ 08873	811-6 51 NO. LAWRENCE AVE 01/01/21 Last Installment Billed:	1	Due Date: 01/01/21			
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
	02/10/21	1 Pay 038 CK 78839	5,000.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
207 9.09 4116-15	RAHMAN, RAHIM & SIA 40 JUROCKO AVE. SOMERSET, NJ	1140 40 JUROCKO AVE 08873 01/01/18	Last Installment Billed: 1 Due Date: 01/01/18					
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/04/18	1 Pay 014 CK 29672	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
207 9.13 4116-15	VIVAS, FLORENCIO, GUADALUPE, ROJAS 55 JUROCKO AVENUE SOMERSET, NJ	2112 55 JUROCKO AVE 08873 01/01/20	Last Installment Billed: 1 Due Date: 02/06/20					
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/12/20	1 Pay 038 CK 55028	500.00	0.00	0.00		0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
209 25 4116-15	BABILONIA, JUANA PADILLA & ET AL 228 PARK ST SOMERSET, NJ	886 228 PARK ST 08873 01/01/17	Last Installment Billed: 1 Due Date: 01/01/17					
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	03/06/17	1 Pay 038 CK	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
216 20.01 4116-15	PEROZA, HECTOR R. & COLLAZO, M. 439 LEWIS STREET SOMERSET, NJ	1088 85 BAIER AVE 08873 01/01/18	Last Installment Billed: 1 Due Date: 01/01/18					
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/02/19	1 Pay 013 CK 6658002756	500.00	0.00	0.00		0.00	0.00
		ADAM SAAB						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
218 16.01 4116-15	COLLADO, DIONISIO A 23 BAIER AVE SOMERSET, NJ	1129 23 BAIER AVE 08873 01/01/18	Last Installment Billed: 1 Due Date: 01/01/18					
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/26/18	1 Pay 038 CK 71533	500.00	0.00	0.00		0.00	0.00
		mortgage contracting						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
221 2 4116-15	ZAPATA-VALENCIA, FELIPE 60 STUYVESANT AVE. SOMERSET, NJ	837 60 STUYVESANT AVE 08873 06/30/16	Last Installment Billed: 1 Due Date: 06/30/16					
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/29/16	1 Pay 038 CK 3394	500.00	0.00	0.00		0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
221.	2.	ZAPATA-VALENCIA, FELIPE	837	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
222 13 4116-15	NZ PROPERTIES OF NJ, LLC 153 OLYMPIA BLVD STATEN ISLAND, NY	1194 336 RALPH ST 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18			
		Installments Billed:	500.00	0.00		500.00	500.00	
	12/07/18	1 Pay 038 CK 1589	500.00	0.00	0.00	0.00	0.00	
		tom marco real estat						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
227 10 4116-15	HOGANS, TRAVIS & JERE 49 ARDEN STREET SOMERSET, NJ	926 448 RALPH ST 01/01/17	Last Installment Billed:	1	Due Date: 01/01/17			
		Installments Billed:	500.00	0.00		500.00	500.00	
	06/20/17	1 Pay 038 CK 3431	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
227 10 4116-17	HOGANS, TRAVIS & JERE 49 ARDEN STREET SOMERSET, NJ	926-2 448 RALPH ST 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18			
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	06/19/18	1 Pay 038 CK 18794	1,500.00	0.00	0.00	0.00	0.00	
		columbus real estate						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
227 11 4116-15	LINTON, JANET & VINROY 444 RALPH ST. SOMERSET, NJ	1086 444 RALPH ST 01/01/18	Last Installment Billed:	1	Due Date: 01/01/18			
		Installments Billed:	187.47	0.00		187.47	187.47	
	04/02/18	1 Pay 038 CK 22166	187.47	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
227 60 4116-15	CONDADO, VERONICA 489 LEWIS STREET SOMERSET, NJ	937 489 LEWIS ST 01/01/17	Last Installment Billed:	1	Due Date: 01/01/17			
		Installments Billed:	500.00	0.00		500.00	500.00	
	07/14/17	1 Pay 038 CK 2011000624	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
234 8 4116-15	52 NORMA, LLC 1180 SAINT GEORGES AVE-#3 AVENEL, NJ	833 52 NORMA AVE 06/30/16	Last Installment Billed:	1	Due Date: 06/30/16			
		Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
234.	8.	52 NORMA, LLC		833	Continued			
11/16/16	1	Pay 038 CK 2975	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
235	EU'S REAL ESTATE, LLC	2044						
8	459 FRANKLIN BLVD	459 FRANKLIN BLVD						
SOMERSET, NJ	08873	01/01/19 Last Installment Billed:	1	Due Date:	01/01/19			
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
05/10/19	1	Pay 038 CK 6772980	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
235	EU'S REAL ESTATE, LLC	2163						
8	459 FRANKLIN BLVD	459 FRANKLIN BLVD						
SOMERSET, NJ	08873	01/01/21 Last Installment Billed:	1	Due Date:	02/22/21			
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
03/04/21	1	Pay 038 CK 79528	500.00		0.00	0.00	0.00	0.00
		bro inc						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
237	AP REALTY GROUP, LLC	1017						
14	250 STELTON RD-STE 5	122 BAIER AVE						
PISCATAWAY, NJ	08854	01/01/17 Last Installment Billed:	1	Due Date:	01/01/17			
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
10/19/17	1	Pay 038 CK 13237	500.00		0.00	0.00	0.00	0.00
		PEMCO, LTD						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
237	AP REALTY GROUP, LLC	1017-2						
14	250 STELTON RD-STE 5	122 BAIER AVE						
PISCATAWAY, NJ	08854	01/01/18 Last Installment Billed:	1	Due Date:	01/01/18			
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
02/21/18	1	Pay 038 CK	1,500.00		0.00	0.00	0.00	0.00
02/21/18	1	Rev 014 CK 20402	1,500.00		0.00	0.00	1,500.00	1,500.00
02/21/18	1	Pay 014 CK 20402	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
237	REYES, DENISE M	2259						
18	5 ROBERTS RD	5 ROBERTS RD						
SOMERSET NJ	08873	01/01/23 Last Installment Billed:	1	Due Date:	04/21/23			
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
04/25/23	1	Pay 038 CK 1090528359	500.00		0.00	0.00	0.00	0.00
		SERVICE LINK NLS						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
237 20 4116-15	ODUKOYA, OLUWASEUN & OMOLARA, O. 17 ROBERTS RD. SOMERSET, NJ 08873	734 17 ROBERTS RD 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/21/16 1 Pay 038 CK 1153974		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
237 20 4116-15	ODUKOYA, OLUWASEUN & OMOLARA, O. 17 ROBERTS RD. SOMERSET, NJ 08873	734-2 17 ROBERTS RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/11/17 1 Pay 038 CK 9666		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
237 20 4116-17	ODUKOYA, OLUWASEUN & OMOLARA, O. 17 ROBERTS RD. SOMERSET, NJ 08873	734-3 17 ROBERTS RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/29/18 1 Pay 038 CK 2011012590		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
238 6 4116-15	ORTEGA, SANTOS H&FERNANDEZ, NANCY 28 ROBERTS RD SOMERSET, NJ 08873	2033 28 ROBERTS RD 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/02/19 1 Pay 038 CK 35982		500.00	0.00	0.00		0.00	0.00
		pemco						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
240 11 4116-15	MARTINEZ, NAIROBY & CIPRIANO 205 ROYAL COURT SOMERSET, NJ 08873	976 251 PARK ST 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/07/17 1 Pay 038 CK 10017		500.00	0.00	0.00		0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
240 11 4116-17	MARTINEZ, NAIROBY & CIPRIANO 205 ROYAL COURT SOMERSET, NJ 08873	976-2 251 PARK ST 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/16/18 1 Pay 038 CK 14279		1,500.00	0.00	0.00		0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
240.	11.	MARTINEZ, NAIROBY & CIPRIANO	976-2 Continued					
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
242	BROWN, BRENDA D	1096						
13	107 HIGHLAND AVENUE	107 HIGHLAND AVE						
	SOMERSET NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
04/30/18	1	Pay 038 CK 19530	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
242	BROWN, BRENDA D	1096-2						
13	107 HIGHLAND AVENUE	107 HIGHLAND AVE						
	SOMERSET NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
01/16/19	1	Pay 038 CK 30166	1,500.00		0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
242	BROWN, BRENDA D	1096-3						
13	107 HIGHLAND AVENUE	107 HIGHLAND AVE						
	SOMERSET NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 01/01/20		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
01/21/20	1	Pay 038 CK 52850	3,000.00		0.00	0.00	0.00	0.00
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
251	GONZALEZ, VINCENT M & TORRES, SONIA	2022						
33	82 DAYTON AVE	82 DAYTON AVE						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
02/25/19	1	Pay 038 CK 34148	500.00		0.00	0.00	0.00	0.00
		5 arch code						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
254	SNYDER, REBECCA L	790						
2	37 OAKBROOK PL	37 OAKBROOK PL						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
09/09/16	1	Pay 038 CK 1156998	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
254 2 4116-17	SNYDER, REBECCA L 37 OAKBROOK PL SOMERSET, NJ 08873	790-2 37 OAKBROOK PL 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/10/17 1 Pay 038 CK		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
254 2 4116-18	SNYDER, REBECCA L 37 OAKBROOK PL SOMERSET, NJ 08873	790-3 37 OAKBROOK PL 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/25/18 1 Pay 038 CK 2011012379		3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
256 15 4116-15	ZOU, HONGBING& CAI, CHEN&ZOU, DENIS 19 BLAKE AVENUE SOMERSET, NJ 08873	933 19 BLAKE AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/03/17 1 Pay 038 CK		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
256 29 4116-15	ABBOTT, JOSEPH GREGORY 10 FORD AVE SOMERSET NJ 08873	2012 10 FORD AVE 09/08/18 Last Installment Billed: 1 Due Date: 09/08/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/29/19 1 Pay 038 CK 32632		500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
256 29 4116-17	ABBOTT, JOSEPH GREGORY 10 FORD AVE SOMERSET NJ 08873	2012-2 10 FORD AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/29/19 1 Pay 038 CK 32632		1,500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
256 34 4116-15	CHERY, FRANTZ & ALOUIDOR, KATIA 3801 AVENUE M BROOKLYN, NY 11234	866 6 FORD AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/24/17 1 Pay 038 CK 20020316		500.00	0.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
256.	34.	CHERY, FRANTZ & ALOUIDOR, KATIA	866	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
256	CHERY, FRANTZ & ALOUIDOR, KATIA	866-2						
34	3801 AVENUE M	6 FORD AVE						
	BROOKLYN, NY	11234	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/16/18	1 Pay 038 CK 7313	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
261	ST.SHARBEL MARONITE CHURCH	779						
4	7 REEVE STREET	217 BLAKE AVE						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	09/09/16	1 Pay 038 CK 1003897534	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
261	ST.SHARBEL MARONITE CHURCH	779-2						
4	7 REEVE STREET	217 BLAKE AVE						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	06/14/17	1 Pay 038 CK 29472	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
261	ST.SHARBEL MARONITE CHURCH	779-3						
4	7 REEVE STREET	217 BLAKE AVE						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
	02/05/18	1 Pay 013 CK 7033882595	3,000.00		0.00	0.00	0.00	0.00
	02/05/18	1 Rev 013 CK 7033882595	3,000.00		0.00	0.00	3,000.00	3,000.00
	02/05/18	1 Pay 038 CK	3,000.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
263.01	BROCKETT-JENSEN, JILL	2085						
1	612 EASTON AVE	612 EASTON AVE						
	SOMERSET NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	10/21/19	1 Pay 038 CK 50156490	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
263.01	NAVA, TOMIRIS GALLEG0	2173						
3	608 EASTON AVE	608 EASTON AVE						
	SOMERSET, NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 05/20/21		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
263.01	3.	NAVA, TOMIRIS GALLEGRO	2173	Continued				
05/26/21	1	Pay 038 CK 74298	500.00		0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
263.01	NAVA, TOMIRIS GALLEGRO	2173-2						
3	608 EASTON AVE	608 EASTON AVE						
	SOMERSET, NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
12/23/21	1	Pay 038 CK 88853	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
263.01	FELDER, DANTE A	2208						
31	626 DE SOTA DRIVE	54 OAKLAND AVE						
	BRIDGEWATER NJ	08807	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
03/31/22	1	Pay 038 CK 155145	500.00		0.00	0.00	0.00	0.00
		mortgage contracting						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
263.02	ZHANG, WENFENG & WANG, JINGYI	834						
41.01	22 POINT OF WOODS DR.	90 OAKLAND AVE						
	NORTH BRUNSWICK, NJ	08902	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
11/16/16	1	Pay 038 CK 1162699	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
263.02	ZHANG, WENFENG & WANG, JINGYI	834-2						
41.01	22 POINT OF WOODS DR.	90 OAKLAND AVE						
	NORTH BRUNSWICK, NJ	08902	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
01/10/17	1	Pay 038 CK	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
263.02	ZHANG, WENFENG & WANG, JINGYI	834-3						
41.01	22 POINT OF WOODS DR.	90 OAKLAND AVE						
	NORTH BRUNSWICK, NJ	08902	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00	3,000.00	3,000.00	
01/23/18	1	Pay 038 CK 2091	3,000.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date Install# Trans Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
263.02 61	CORTEZ, CAIRO & BERRIOS, MARIA 134 OAKLAND AVE. SOMERSET, NJ	738 134 OAKLAND AVE 08873	09/08/15 Last Installment Billed: 1 Due Date: 06/30/16						
4116-15		4116-15	Installments Billed:	500.00	0.00			500.00	500.00
	07/22/16 1 Pay 038 CK 21455			500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
267 5	WOSATKA, MARK & WATSON, REGINA 133 RODNEY AVE SOMERSET NJ	2158 133 RODNEY AVE 08873	01/01/20 Last Installment Billed: 1 Due Date: 10/26/20						
4116-15		4116-15	Installments Billed:	500.00	0.00			500.00	500.00
	10/29/20 1 Pay 038 CK 67990			500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC	Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
267 5	WOSATKA, MARK & WATSON, REGINA 133 RODNEY AVE SOMERSET NJ	2158-2 133 RODNEY AVE 08873	01/01/21 Last Installment Billed: 1 Due Date: 01/01/21						
4116-17		4116-15	Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/12/21 1 Pay 038 CK 71515			1,500.00	0.00	0.00	0.00	0.00	0.00
		bron inc	Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
267 5	WOSATKA, MARK & WATSON, REGINA 133 RODNEY AVE SOMERSET NJ	2158-3 133 RODNEY AVE 08873	01/01/22 Last Installment Billed: 1 Due Date: 01/01/22						
4116-18		4116-15	Installments Billed:	0.00	0.00			0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
267 10	FLORES, RANULFO 163 RODNEY AVE SOMERSET, NJ	2010 163 RODNEY AVE 08873	01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
4116-15		4116-15	Installments Billed:	500.00	0.00			500.00	500.00
	01/23/19 1 Pay 038 CK 46874			500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
267 16	SORIA, BRUNO MARTINEZ & PERDOMO, A. 144 DAYTON AVE. SOMERSET, NJ	1048 144 DAYTON AVE 08873	01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
4116-15		4116-15	Installments Billed:	500.00	0.00			500.00	500.00
	12/26/17 1 Pay 038 CK 5958			500.00	0.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
268 14 4116-15	BLUNT, LARRY & ROSA P 166 RODNEY AVE SOMERSET NJ 08873	2129 166 RODNEY AVE 01/01/20 Last Installment Billed: 1 Due Date: 05/27/20						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	06/01/20 1 Pay 038 CK 62877		500.00	0.00	0.00		0.00	0.00
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
269 2 4116-15	TIRADO, JAHIRA 133 OAKLAND AVE SOMERSET, NJ 08873	2034 133 OAKLAND AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/11/19 1 Pay 038 CK 3011026280		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
269 30 4116-15	SEMOK, ALAN & MARY MCGINLEY 22 FRALEY DR SOMERSET NJ 08873	2110 22 FRALEY DR 01/01/20 Last Installment Billed: 1 Due Date: 01/29/20						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/05/20 1 Pay 038 CK 54422		500.00	0.00	0.00		0.00	0.00
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
269 30 4116-17	SEMOK, ALAN & MARY MCGINLEY 22 FRALEY DR SOMERSET NJ 08873	2110-2 22 FRALEY DR 01/01/21 Last Installment Billed: 1 Due Date: 01/01/21						
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/12/21 1 Pay 038 CK 71517		1,500.00	0.00	0.00		0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
269 30 4116-18	SEMOK, ALAN & MARY MCGINLEY 22 FRALEY DR SOMERSET NJ 08873	2110-3 22 FRALEY DR 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22						
		4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	12/23/21 1 Pay 038 CK 88840		3,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
270 23 4116-15	AGUILAR, ROSALIA 46 CARMEN ST. SOMERSET, NJ 08873	2047 128 FRANKLIN BLVD 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
270.	23.	AGUILAR, ROSALIA		2047	Continued			
	05/23/19	1 Pay 038 CK 92877	500.00		0.00	0.00	0.00	0.00
		MORTGAGE CONT.						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
275	CAICEDO, HENRY MOSQUERA & BRENDA	884						
15.01	11 CARMEN ST	11 CARMEN ST						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
	02/27/17	1 Pay 038 CK 9580	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
277	BARNER, ELIJAH	1118						
8	30 CARMEN STREET	30 CARMEN ST						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
	07/05/18	1 Pay 038 CK 6714679	500.00		0.00	0.00	0.00	0.00
		safegyard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
277	BARNER, ELIJAH	2052						
8	30 CARMEN STREET	30 CARMEN ST						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
	06/28/19	1 Pay 038 CK 5378	500.00		0.00	0.00	0.00	0.00
		FORTUNE TITLE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
282	CAMACHO, CHRISTOPHER & HOLLIS M.	1087						
3	42 DEKALB STREET	42 DEKALB ST						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
	04/02/18	1 Pay 038 CK 61631	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
282	CAMACHO, CHRISTOPHER & HOLLIS M.	1087-2						
3	42 DEKALB STREET	42 DEKALB ST						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
	10/09/19	1 Pay 038 CK 101509	1,500.00		0.00	0.00	0.00	0.00
		MORTGAGE CONTRACTING						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
282 3 4116-18	CAMACHO, CHRISTOPHER & HOLLIS M. 42 DEKALB STREET SOMERSET, NJ 08873	1087-3 42 DEKALB ST 01/01/20 Last Installment Billed: 1 Due Date: 01/01/20 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/15/20 1 Pay 038 CK 107369		3,000.00	0.00	0.00		0.00	0.00
		mortgage contracting						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
283 15 4116-15	STEPHENSON, MARK & KIM 85 ROGERS AVE SOMERSET NJ 08873	2170 85 ROGERS AVE 01/01/21 Last Installment Billed: 1 Due Date: 04/23/21 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/29/21 1 Pay 038 CK 82893		500.00	0.00	0.00		0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
283 15 4116-17	STEPHENSON, MARK & KIM 85 ROGERS AVE SOMERSET NJ 08873	2170-2 85 ROGERS AVE 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	12/23/21 1 Pay 038 CK 88857		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
287.02 32.11 4116-15	AIOUB, ANASEMON & SAAD, PIERRE 3 TALL OAKS RD SOMERSET, NJ 08873	1034 3 TALL OAKS RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	11/13/17 1 Pay 038 CK 8183		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
287.02 32.11 4116-15	AIOUB, ANASEMON & SAAD, PIERRE 3 TALL OAKS RD SOMERSET, NJ 08873	2197 3 TALL OAKS RD 01/01/21 Last Installment Billed: 1 Due Date: 09/03/21 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/13/21 1 Pay 038 CK 44025		500.00	0.00	0.00		0.00	0.00
		closing partner llc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
287.02 32.11 4116-17	AIOUB, ANASEMON & SAAD, PIERRE 3 TALL OAKS RD SOMERSET, NJ 08873	1034-2 3 TALL OAKS RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/25/18 1 Pay 038 CK 2011012380		1,500.00	0.00	0.00		0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number					Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description	Principal	Install	Interest	Interest		
287.02	32.11	AIIOUB, ANASEMON & SAAD, PIERRE	1034-2 Continued					
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
287.02	32.11	AIIOUB, ANASEMON & SAAD, PIERRE	1034-3					
		3 TALL OAKS RD	3 TALL OAKS RD					
		SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19	
4116-18			4116-15					
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
	01/16/19	1 Pay 038 CK 3011021113	3,000.00		0.00	0.00	0.00	0.00
		altisource solutions						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
288	8	SALCEDO, NOEL & RIVERA, AMANDA	1046					
		44 ARDEN ST	44 ARDEN ST					
		SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17	
4116-15			4116-15					
		Installments Billed:	500.00		0.00		500.00	500.00
	12/18/17	1 Pay 038 CK 2011010184	500.00		0.00	0.00	0.00	0.00
		ALTISOURCE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
288	14	INOA, JOSE N	793					
		32 ARDEN STREET	32 ARDEN ST					
		SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16	
4116-15			4116-15					
		Installments Billed:	500.00		0.00		500.00	500.00
	09/09/16	1 Pay 038 CK 7031171606	416.67		0.00	0.00	83.33	83.33
	02/13/17	1 Pay 038 CK 9301	83.33		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
288	14	INOA, JOSE N	793-2					
		32 ARDEN STREET	32 ARDEN ST					
		SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17	
4116-17			4116-15					
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	02/13/17	1 Pay 038 CK 9301	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
288	16	GARCIA, ERICK	857					
		28 ARDEN ST	28 ARDEN ST					
		SOMERSET, NJ	08873-3018	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16	
4116-15			4116-15					
		Installments Billed:	500.00		0.00		500.00	500.00
	01/20/17	1 Pay 038 CK 8167	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
288 16 4116-17	GARCIA, ERICK 28 ARDEN ST SOMERSET, NJ	857-2 28 ARDEN ST 08873-3018 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 8166		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
288 22 4116-15	CONTEH, JOSEPH S. & SAWDIKATU 15 HOLLY ST. SOMERSET, NJ	936 15 HOLLY ST 08873 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/12/17 1 Pay 038 CK 17886		500.00	0.00	0.00	0.00	0.00	0.00
		REMAX BEST REALTY						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
288 29 4116-15	ALI, SARAH & ZAIDI, NABIL 29 HOLLY STREET SOMERSET, NJ	1160 29 HOLLY ST 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/17/18 1 Pay 038 CK 26147		500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
288 29 4116-17	ALI, SARAH & ZAIDI, NABIL 29 HOLLY STREET SOMERSET, NJ	1160-2 29 HOLLY ST 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	07/12/19 1 Pay 038 CK 41438		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
289 5 4116-15	O'NEILL, SUSAN L.&VILLANUEVA,NESTER 32 HOLLY STREET SOMERSET, NJ	1057 32 HOLLY ST 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/23/18 1 Pay 038 CK 3498		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
289 11 4116-15	KOSEWSKA, MELANIA NINA 20 HOLLY STREET SOMERSET, NJ	2091 20 HOLLY ST 08873 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	11/01/19 1 Pay 038 CK 1592		500.00	0.00	0.00	0.00	0.00	0.00
		MTG CONTRACTING SVC						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
289.	11.	KOSEWSKA, MELANIA NINA	2091	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
289	KOSEWSKA, MELANIA NINA	2091-2						
11	20 HOLLY STREET	20 HOLLY ST						
	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 03/04/20		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
03/09/20	1	Pay 038 CK 57137	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
289	BONILLA, JULIO C JUAREZ & PERALTA,M	788						
69	422 FREDERICK ST	422 FREDERICK ST						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
09/09/16	1	Pay 038 CK 1156996	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
289	BONILLA, JULIO C JUAREZ & PERALTA,M	788-2						
69	422 FREDERICK ST	422 FREDERICK ST						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
01/10/17	1	Pay 038 CK	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
289	BONILLA, JULIO C JUAREZ & PERALTA,M	788-3						
69	422 FREDERICK ST	422 FREDERICK ST						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
01/25/18	1	Pay 038 CK 2011012296	3,000.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
289	SAWANT, SHAN SUNEEL & SALONI	2000						
119	331 HILLCREST AVE.	331 HILLCREST AVE						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
12/27/18	1	Pay 038 CK 6748378	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
289	SAWANT, SHAN SUNEEL & SALONI	2000-2						
119	331 HILLCREST AVE.	331 HILLCREST AVE						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
289.	119.	SAWANT, SHAN SUNEEL & SALONI	2000-2 Continued					
	01/09/19	1 Pay 013 CK 6753589	1,500.00	0.00	0.00	0.00	0.00	0.00
		safeguard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
291	RESTREPO, WILSON & ZAPATA, DIANA M.	1043						
21	341 SO. BROAD ST-APT E	556 LEWIS ST						
4116-15	ELIZABETH, NJ	07202	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	12/04/17	1 Pay 038 CK 13844	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
291	RESTREPO, WILSON & ZAPATA, DIANA M.	1043-2						
21	341 SO. BROAD ST-APT E	556 LEWIS ST						
4116-17	ELIZABETH, NJ	07202	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	02/21/18	1 Pay 038 CK	1,500.00	0.00	0.00	0.00	0.00	0.00
	02/21/18	1 Rev 014 CK 20400	1,500.00	0.00	0.00	1,500.00	1,500.00	
	02/21/18	1 Pay 014 CK 20400	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
293	ANDINO, ADA & DOMINGUEZ, ERIK	1114						
1	1031 HAMILTON ST	1031 HAMILTON ST						
4116-15	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	06/11/18	1 Pay 038 CK 2011025715	500.00	0.00	0.00	0.00	0.00	0.00
		altisource						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
293	ANDINO, ADA & DOMINGUEZ, ERIK	1114-2						
1	1031 HAMILTON ST	1031 HAMILTON ST						
4116-17	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/16/19	1 Pay 038 CK 3011021045	1,500.00	0.00	0.00	0.00	0.00	0.00
		altisource solutions						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
293	ANDINO, ADA & DOMINGUEZ, ERIK	1114-3						
1	1031 HAMILTON ST	1031 HAMILTON ST						
4116-18	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 01/22/20		
		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	01/27/20	1 Pay 038 CK 3011061922	3,000.00	0.00	0.00	0.00	0.00	0.00
		altisource solutions						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
293.	1.	ANDINO, ADA & DOMINGUEZ, ERIK	1114-3 Continued					
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
293 1	ANDINO, ADA & DOMINGUEZ, ERIK	1114-4						
	1031 HAMILTON ST	1031 HAMILTON ST						
	SOMERSET, NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-18		4116-15						
		Installments Billed:	5,000.00		0.00		5,000.00	5,000.00
	01/20/21	1 Pay 038 CK 3015007842	5,000.00		0.00	0.00	0.00	0.00
		altisource solutions						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
294 22.01	SIBRIAN, JOAQUINA C. & PEREZ, ENRIQUE	879						
	25 HENRY ST.	423 HILLCREST AVE						
	NEW BRUNSWICK, NJ	08901	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	02/21/17	1 Pay 038 CK 1131	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
295 10	PATEL, DHIRENKUMAR & RUPALBEN	802						
	1091 HAMILTON STREET	1091 HAMILTON ST						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	09/14/16	1 Pay 038 CK 17335	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
296 8	HOWARD, ANTHONY & HOWARD, LUZ	911						
	1839 AMWELL RD	388 HILLCREST AVE						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	05/15/17	1 Pay 038 CK 22969	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
296 27	RCF II SFR GSB HOLDING, LLC % SELENE	905						
	3501 OLYMPUS BLVD	403 GIRARD AVE						
	DALLAS, TX	75019	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	04/28/17	1 Pay 038 CK	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
296 27	RCF II SFR GSB HOLDING, LLC % SELENE	905-1						
	3501 OLYMPUS BLVD	403 GIRARD AVE						
	DALLAS, TX	75019	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
296. 09/04/18	27. 1	Pay 014 CK 1090012986	RCF II SFR GSB HOLDIING,LLC%SELENE 500.00	905-1 Continued	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
296 27 4116-17		RCF II SFR GSB HOLDIING,LLC%SELENE 3501 OLYMPUS BLVD DALLAS, TX	905-2 403 GIRARD AVE 75019	01/01/18 Last Installment Billed:	1	Due Date: 01/01/18		
			Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/16/18	1 Pay 038 CK 14377	1,500.00	0.00	0.00		0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
296 27 4116-18		RCF II SFR GSB HOLDIING,LLC%SELENE 3501 OLYMPUS BLVD DALLAS, TX	905-3 403 GIRARD AVE 75019	01/01/19 Last Installment Billed:	1	Due Date: 01/01/19		
			Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
	01/29/19	1 Pay 038 CK 1090016603	1,500.00	0.00	0.00		1,500.00	1,500.00
			service link					
	12/04/20	1 Pay 923 CK	1,500.00	0.00	0.00		0.00	0.00
			TAX SALE PAYMENTS					
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
298 32 4116-15		CORTEZ, MARIA Y 309 GIRARD AVE SOMERSET, NJ	2027 309 GIRARD AVE 08873	01/01/19 Last Installment Billed:	1	Due Date: 01/01/19		
			Installments Billed:	500.00	0.00		500.00	500.00
	03/15/19	1 Pay 038 CK 301029654	500.00	0.00	0.00		0.00	0.00
			altisource solutions					
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
299 4 4116-15		VENKATA, BHARAT & VEMURI, MADHAVI 269 GIRARD AVE SOMERSET, NJ	827 269 GIRARD AVE 08873	06/30/16 Last Installment Billed:	1	Due Date: 06/30/16		
			Installments Billed:	500.00	0.00		500.00	500.00
	10/24/16	1 Pay 038 CK 8296	500.00	0.00	0.00		0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
299 4 4116-17		VENKATA, BHARAT & VEMURI, MADHAVI 269 GIRARD AVE SOMERSET, NJ	827-2 269 GIRARD AVE 08873	01/01/17 Last Installment Billed:	1	Due Date: 01/01/17		
			Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	05/19/17	1 Pay 038 CK 6571940	1,500.00	0.00	0.00		0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
300 11 4116-15	JAMES, DIANE MARIE 267 LENOX PL SOMERSET, NJ	736 267 LENOX PLACE 08873 09/08/15 Last Installment Billed:		1		Due Date: 06/30/16		
		Installments Billed:	500.00	0.00		500.00	500.00	
	07/22/16	1 Pay 038 CK 21454	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
300 64 4116-15	SINGH, GURDEEP 268 GIRARD AVENUE SOMERSET, NJ	1029 268 GIRARD AVE 08873 01/01/17 Last Installment Billed:		1		Due Date: 01/01/17		
		Installments Billed:	500.00	0.00		500.00	500.00	
	10/30/17	1 Pay 038 CK 7509	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
300 64 4116-17	SINGH, GURDEEP 268 GIRARD AVENUE SOMERSET, NJ	1029-2 268 GIRARD AVE 08873 01/01/18 Last Installment Billed:		1		Due Date: 01/01/18		
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/23/18	1 Pay 038 CK 2121	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
301 1 4116-15	BUTT, MUHAMMAD IMRAN & HUMZA 72 BELMAR ST SOMERSET, NJ	1009 72 BELMAR ST 08873 01/01/17 Last Installment Billed:		1		Due Date: 01/01/17		
		Installments Billed:	500.00	0.00		500.00	500.00	
	10/04/17	1 Pay 038 CK 12792	500.00	0.00	0.00	0.00	0.00	0.00
		PEMCO, LTD						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
301 6 4116-15	LUCCI, GABRIEL S 196 GIRARD AVE. SOMERSET, NJ	2055 196 GIRARD AVE 08873 01/01/19 Last Installment Billed:		1		Due Date: 01/01/19		
		Installments Billed:	500.00	0.00		500.00	500.00	
	07/12/19	1 Pay 038 CK 41416	500.00	0.00	0.00	0.00	0.00	0.00
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
302 1 4116-15	JOHNSON, JOHN M & GLORIA F 77 ARDEN ST SOMERSET NJ	2038 77 ARDEN ST 08873 01/01/19 Last Installment Billed:		1		Due Date: 01/01/19		
		Installments Billed:	500.00	0.00		500.00	500.00	
	04/29/19	1 Pay 038 CK 38136	500.00	0.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
302.	1.	JOHNSON, JOHN M & GLORIA F	2038 Continued					
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
302	JOHNSON, JOHN M & GLORIA F	2038-2						
1	77 ARDEN ST	77 ARDEN ST						
	SOMERSET NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 01/01/20		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/21/20	1	Pay 038 CK 52825	1,500.00	0.00	0.00	0.00	0.00	
		BRON						
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
302	JOHNSON, JOHN M & GLORIA F	2038-3						
1	77 ARDEN ST	77 ARDEN ST						
	SOMERSET NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
01/12/21	1	Pay 038 CK 71563	3,000.00	0.00	0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
302	JOHNSON, JOHN M & GLORIA F	2038-4						
1	77 ARDEN ST	77 ARDEN ST						
	SOMERSET NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-18		4116-15						
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
12/23/21	1	Pay 038 CK 88849	5,000.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
308	HENDRICKS, AVE M.	836						
2	50 ABBOTT RD.	50 ABBOTT RD						
	SOMERSET, NJ	08873	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
12/29/16	1	Pay 038 CK 6652	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
308	HENDRICKS, AVE M.	836-1						
2	50 ABBOTT RD.	50 ABBOTT RD						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
03/26/18	1	Pay 038 CK 140	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
308	HENDRICKS, AVE M.	836-2						
2	50 ABBOTT RD.	50 ABBOTT RD						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
308.	2.	HENDRICKS, AVE M.	836-2 Continued					
12/29/16	1	Pay 038 CK 6652	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
308 34	FOFANA, KHADIJA	889						
	122 GIRARD AVE.	122 GIRARD AVE						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
03/20/17	1	Pay 038 CK 311460	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
308 34	FOFANA, KHADIJA	889-2						
	122 GIRARD AVE.	122 GIRARD AVE						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/16/18	1	Pay 038 CK 4547	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
309 9	ROMERO, ABEL REYES	2106						
	112 HILLCREST AVENUE	112 HILLCREST AVE						
	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 01/16/20		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
01/21/20	1	Pay 038 CK 53461	500.00	0.00	0.00	0.00	0.00	0.00
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
315 6	DE OLIVEIRA, SALOMAO & ABIGAIL	2211						
	1019 LAURA ST.-APT 1	81 GIRARD AVE						
	ELIZABETH, NJ	07201	01/01/22	Last Installment Billed:	1	Due Date: 05/26/22		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
06/02/22	1	Pay 038 CK 3015020358	500.00	0.00	0.00	0.00	0.00	0.00
		altisource solution						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
316 39	MOYA, EMILIO & OLVARRIA, TAMARA	927						
	46 GIRARD AVE	46 GIRARD AVE						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
06/20/17	1	Pay 038 CK 19242	500.00	0.00	0.00	0.00	0.00	0.00
		assero services						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
316 41 4116-15	POSSIEL, PHILIP 52 GIRARD AVE SOMERSET, NJ	930 52 GIRARD AVE 08873-1827 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	06/23/17	1 Pay 038 CK 7032898147	500.00	0.00	0.00		0.00	0.00
		wells fargo						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
318 26 4116-15	GONZALEZ, AMARILIZ & ALMONTE, JULIO 47 HILLCREST AVE. SOMERSET, NJ	1061 47 HILLCREST AVE 08873 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/29/18	1 Pay 038 CK 5814	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
322 14 4116-15	ARUNODAYAM, KASI U. & ELANGO VAN, M. 371 FOREST RD- FLOOR 1 SCOTCH PLAINS, NJ	805 12 HILLCREST AVE 07076 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/16/16	1 Pay 038 CK 4272	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
322 14 4116-15	ARUNODAYAM, KASI U. & ELANGO VAN, M. 371 FOREST RD- FLOOR 1 SCOTCH PLAINS, NJ	805-1 12 HILLCREST AVE 07076 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/06/17	1 Pay 038 CK 12896	500.00	0.00	0.00		0.00	0.00
		pemco, ltd						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
322 14 4116-17	ARUNODAYAM, KASI U. & ELANGO VAN, M. 371 FOREST RD- FLOOR 1 SCOTCH PLAINS, NJ	805-2 12 HILLCREST AVE 07076 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/08/18	1 Pay 038 CK 15339	1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
322 14 4116-18	ARUNODAYAM, KASI U. & ELANGO VAN, M. 371 FOREST RD- FLOOR 1 SCOTCH PLAINS, NJ	805-3 12 HILLCREST AVE 07076 01/01/19 Last Installment Billed: 1 Due Date: 02/01/18 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	03/04/19	1 Pay 038 CK 35063	3,000.00	0.00	0.00		0.00	0.00
		pemco						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
322.	14.	ARUNODAYAM, KASI U.& ELANGOVA, M.	805-3 Continued					
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
323 28	ONOKOYA, CORNELIUS O	1111						
	7 WINTHROP RD	7 WINTHROP RD						
	SOMERSET NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	06/06/18	1 Pay 038 CK 211586	500.00		0.00	0.00	0.00	0.00
		m&m mortgage						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
324 13	BENSON,ELLIOT R.& PAMELA C.	2117						
	12 WINTHROP RD	12 WINTHROP RD						
	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 02/28/20		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	03/05/20	1 Pay 038 CK 56882	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
324 13	BENSON,ELLIOT R.& PAMELA C.	2222						
	12 WINTHROP RD	12 WINTHROP RD						
	SOMERSET, NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 08/22/22		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	08/26/22	1 Pay 038 CK 103890	500.00		0.00	0.00	0.00	0.00
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
324 13	BENSON,ELLIOT R.& PAMELA C.	2117-2						
	12 WINTHROP RD	12 WINTHROP RD						
	SOMERSET, NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	0.00		0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
331 11	PERALTA,YASMIN&MORAN, F.& TORRES,R.	2032						
	15 LEXINGTON RD	15 LEXINGTON RD						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	03/27/19	1 Pay 038 CK 34859	500.00		0.00	0.00	0.00	0.00
		5arch code complianc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
332 4	AZER, ASHRAF	2075						
	25 CONTINENTAL RD	25 CONTINENTAL RD						
	SOMERSET NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
332.	4.	AZER, ASHRAF		2075	Continued			
09/18/19	1	Pay 038 CK 4108	500.00		0.00	0.00	0.00	0.00
		XOME FIELD SERVICES						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
333	HAIDER, MARIAM	867						
10	67 WINSTON DR.	67 WINSTON DR						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
01/27/17	1	Pay 038 CK 17464	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
334	SMITH, ANTHONY & CELENA	986						
10	17 FULTON RD	17 FULTON RD						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
09/25/17	1	Pay 038 CK 12653	500.00		0.00	0.00	0.00	0.00
		PEMCO LTD						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
337	CONTRERAS-GARCIA, JESSICA M. & SANTOS	1139						
7	19 KINGSBRIDGE RD	19 KINGSBRIDGE RD						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
08/24/18	1	Pay 014 CK 74598	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
337	CONTRERAS-GARCIA, JESSICA M. & SANTOS	1139-2						
7	19 KINGSBRIDGE RD	19 KINGSBRIDGE RD						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
03/08/19	1	Pay 038 CK 88276	1,500.00		0.00	0.00	0.00	0.00
		mortgage contracting						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
337	FLEISCHER, KYLE	1041						
11	4 INDIANA RD	4 INDIANA RD						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	83.34		0.00	83.34	83.34	
11/27/17	1	Pay 038 CK 14139	83.34		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Instal#	Trans Description						
337 11 4116-17	FLEISCHER, KYLE 4 INDIANA RD SOMERSET, NJ 08873	1041-2 4 INDIANA RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 15340		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
338 2 4116-15	SILVA, ERICA J. 75 JOHNSON RD. SOMERSET, NJ 08873	870 75 JOHNSON RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/10/17 1 Pay 038 CK 24273		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
339 2 4116-15	JEFFERSON, SHANTA L 19 LEBED DR. SOMERSET, NJ 08873	934 19 LEBED DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/10/17 1 Pay 038 CK		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
339 50 4116-15	SILVA, LORENZA N & LUCAS, ANABEL 274 W POINT AVE SOMERSET, NJ 08873	1130 274 W POINT AVE 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/30/18 1 Pay 038 CK 6720058		500.00	0.00	0.00	0.00	0.00	0.00
		safeguard proper						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
339 50 4116-17	SILVA, LORENZA N & LUCAS, ANABEL 274 W POINT AVE SOMERSET, NJ 08873	1130-1 274 W POINT AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	11/06/19 1 Pay 038 CK 1601587		1,500.00	0.00	0.00	0.00	0.00	0.00
		SURETY TITLE CO						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
340 1.01 4116-15	FEDERAL NATIONAL MORTGAGE ASSOC. 3900 WISCONSIN AVE NW WASHINGTON, DC 20016	2171 272 LENOX PLACE 01/01/21 Last Installment Billed: 1 Due Date: 05/12/21						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	05/17/21 1 Pay 038 CK 808626		500.00	0.00	0.00	0.00	0.00	0.00
		five brothers mortga						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Instal#	Trans Description						
340.	1.01	FEDERAL NATIONAL MORTGAGE ASSOC.	2171	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
340 64.01	PUJEH, MALVIN M.& MASSAQUOI,MESSIE	1167						
	260 LENOX PLACE	260 LENOX PLACE						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
10/03/18	1	Pay 038 CK 77181	500.00		0.00	0.00	0.00	0.00
		MORTGAGE CONTRACTING						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
340 64.01	PUJEH, MALVIN M.& MASSAQUOI,MESSIE	1184						
	260 LENOX PLACE	260 LENOX PLACE						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
10/31/18	1	Pay 014 CK 371553	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
340 64.01	PUJEH, MALVIN M.& MASSAQUOI,MESSIE	184-2						
	260 LENOX PLACE	260 LENOX PLACE						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,000.00		0.00		1,000.00	1,000.00
01/16/19	1	Pay 038 CK 377512	1,000.00		0.00	0.00	0.00	0.00
		cyprexx services						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
341 51	ESTEVEZ, YADIRA	702						
	138 CLINTON ST	138 CLINTON ST						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 09/08/15		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
05/13/16	1	Pay 038 CK 16478	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
341 51	ESTEVEZ, YADIRA	702-2						
	138 CLINTON ST	138 CLINTON ST						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
01/20/17	1	Pay 038 CK 14354	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
341 51	ESTEVEZ, YADIRA	702-3						
	138 CLINTON ST	138 CLINTON ST						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
341.	51.	ESTEVEZ, YADIRA		702-3 Continued				
01/12/18	1	Pay 038 CK 24682	3,000.00	0.00	0.00	0.00	0.00	0.00
		5 ARCH CODE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
341	51	ESTEVEZ, YADIRA		702-4				
		138 CLINTON ST		138 CLINTON ST				
		SOMERSET, NJ	08873	01/01/19 Last Installment Billed:	1	Due Date: 01/01/19		
4116-18				4116-15				
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
01/24/19	1	Pay 038 CK 33370	5,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
343	9	LACOSTE, SERGE JR.,		1040				
		346 GIRARD AVE.		346 GIRARD AVE				
		SOMERSET, NJ	08873	01/01/17 Last Installment Billed:	1	Due Date: 01/01/17		
4116-15				4116-15				
		Installments Billed:	500.00	0.00		500.00	500.00	
11/20/17	1	Pay 038 CK ATY 1032	500.00	0.00	0.00	0.00	0.00	0.00
		ULLRICH						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
343	11	GALINDO-CARRASCO, ELOY& SALAS,HILDA		1099				
		149 GOLD STREET		149 GOLD ST				
		SOMERSET, NJ	08873	01/01/18 Last Installment Billed:	1	Due Date: 01/01/18		
4116-15				4116-15				
		Installments Billed:	500.00	0.00		500.00	500.00	
05/16/18	1	Pay 038 CK 27322	500.00	0.00	0.00	0.00	0.00	0.00
		5 ARCH CODE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
344	18	KETTLE, NICKESHA SOLE		1191				
		155 FARRELL STREET		155 FARRELL ST				
		SOMERSET, NJ	08873	01/01/18 Last Installment Billed:	1	Due Date: 01/01/18		
4116-15				4116-15				
		Installments Billed:	500.00	0.00		500.00	500.00	
11/26/18	1	Pay 014 CK 6744773	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
344	22	PROPERTIES OF WOW, LLC		791		**Sp Charges**		
		382 MAIN ST.		365 W POINT AVE				
		SPOTSWOOD, NJ	08884	09/08/15 Last Installment Billed:	1	Due Date: 06/30/16		
4116-15				4116-15				
		Installments Billed:	500.00	0.00		500.00	500.00	
09/09/16	1	Pay 038 CK 1156999	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
344 22 4116-15	PROPERTIES OF WOW, LLC 382 MAIN ST. SPOTSWOOD, NJ 08884	825 365 W POINT AVE 06/30/16 Last Installment Billed: 4116-15				**Sp Charges** 1 Due Date: 06/30/16		
		Installments Billed:	500.00	0.00		500.00	500.00	
	10/21/16 1 Pay 038 CK 1162389		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
344 22 4116-17	PROPERTIES OF WOW, LLC 382 MAIN ST. SPOTSWOOD, NJ 08884	791-2 365 W POINT AVE 01/01/17 Last Installment Billed: 4116-15				**Sp Charges** 1 Due Date: 01/01/17		
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/20/17 1 Pay 038 CK 8896		1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
345 7.01 4116-15	FREESE, THOMAS W. 388 GIRARD AVE. SOMERSET, NJ 08873	940 388 GIRARD AVE 01/01/17 Last Installment Billed: 4116-15				1 Due Date: 01/01/17		
		Installments Billed:	500.00	0.00		500.00	500.00	
	07/26/17 1 Pay 038 CK 9018717249		500.00	0.00	0.00	0.00	0.00	
		WELLS FARGO						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
346 8.01 4116-15	MORENO, MARVIN M ACOSTA 123 BERGER ST SOMERSET, NJ 08873	1192 123 BERGER ST 01/01/18 Last Installment Billed: 4116-15				1 Due Date: 01/01/18		
		Installments Billed:	500.00	0.00		500.00	500.00	
	12/05/18 1 Pay 038 CK 31402		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
346 8.01 4116-17	MORENO, MARVIN M ACOSTA 123 BERGER ST SOMERSET, NJ 08873	1192-2 123 BERGER ST 01/01/19 Last Installment Billed: 4116-15				1 Due Date: 01/01/19		
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/24/19 1 Pay 038 CK 33184		1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
346 40 4116-15	A&M ENTERPRISES USA, LLC 9 DANNY CT. NO. BRUNSWICK, NJ 08902	900 146 WARREN ST 01/01/17 Last Installment Billed: 4116-15				1 Due Date: 01/01/17		
		Installments Billed:	500.00	0.00		500.00	500.00	
	04/24/17 1 Pay 038 CK 315585		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
348 30.01 4116-15	JULKA, SARITA & LAKHI 431 W POINT AVE SOMERSET, NJ	885 431 W POINT AVE 08873 01/01/17 Last Installment Billed:				**Sp Charges** 1 Due Date: 01/01/17		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	03/06/17	1 Pay 038 CK CC	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
348 30.01 4116-17	JULKA, SARITA & LAKHI 431 W POINT AVE SOMERSET, NJ	885-2 431 W POINT AVE 08873 01/01/18 Last Installment Billed:				**Sp Charges** 1 Due Date: 01/01/18		
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/08/18	1 Pay 038 CK 3962	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
348 30.01 4116-18	JULKA, SARITA & LAKHI 431 W POINT AVE SOMERSET, NJ	885-3 431 W POINT AVE 08873 01/01/19 Last Installment Billed:				**Sp Charges** 1 Due Date: 01/01/19		
		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	01/23/19	1 Pay 038 CK 84835	3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
348 44 4116-15	DICKSON, CETSHWAYO 428 WHEELER PLACE SOMERSET, NJ	2107 428 WHEELER PL 08873 01/01/20 Last Installment Billed:				1 Due Date: 01/29/20		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	02/05/20	1 Pay 038 CK 54417	500.00	0.00	0.00	0.00	0.00	0.00
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
348 44 4116-17	DICKSON, CETSHWAYO 428 WHEELER PLACE SOMERSET, NJ	2107-2 428 WHEELER PL 08873 01/01/21 Last Installment Billed:				1 Due Date: 01/01/21		
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/12/21	1 Pay 038 CK 71500	1,500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
348 44 4116-18	DICKSON, CETSHWAYO 428 WHEELER PLACE SOMERSET, NJ	2107-3 428 WHEELER PL 08873 01/01/22 Last Installment Billed:				1 Due Date: 01/01/22		
		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	08/03/23	1 Pay 038 CK 8425425	3,000.00	0.00	0.00	0.00	0.00	0.00
		PENNYMAC						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
348.	44.	DICKSON, CETSHWAYO	2107-3 Continued					
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
351 23	ANEMELU, CHIKA E 18 LAKE AVE SOMERSET, NJ	2210 18 LAKE AVE 08873	01/01/22	Last Installment Billed:	1	Due Date: 05/19/22		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	05/26/22 1 Pay 038 CK 97144		500.00	0.00	0.00	0.00	0.00	
		BRON INC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
351 27	ZAVALA, JOSE M & GARCIA-HERNANDEZ, R 10 LAKE AVE SOMERSET, NJ	2230 10 LAKE AVE 08873	01/01/22	Last Installment Billed:	1	Due Date: 11/23/22		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	12/09/22 1 Pay 038 CK 107591		500.00	0.00	0.00	0.00	0.00	
		BRONC INC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
355 1.01	NOEL, RUTHSON 10 SEBRING RD. SOMERSET, NJ	972 10 SEBRING RD 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	08/28/17 1 Pay 038 CK 3494		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
355 1.01	NOEL, RUTHSON 10 SEBRING RD. SOMERSET, NJ	972-2 10 SEBRING RD 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/25/18 1 Pay 038 CK 2011012325		1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
355 5	SMITH, WAYNE O & TENISHA B 6 HADLER DR SOMERSET, NJ	2146 6 HADLER DR 08873	01/01/20	Last Installment Billed:	1	Due Date: 08/03/20		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	08/07/20 1 Pay 038 CK 65266		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
355 5	SMITH, WAYNE O & TENISHA B 6 HADLER DR SOMERSET, NJ	2146-2 6 HADLER DR 08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
355.	5.	SMITH, WAYNE O & TENISHA B	2146-2 Continued					
01/12/21	1	Pay 038 CK 71463	1,500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
355		SMITH, WAYNE O & TENISHA B	2146-3					
5		6 HADLER DR	6 HADLER DR					
		SOMERSET, NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22	
4116-18			4116-15					
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
12/23/21	1	Pay 038 CK 88858	3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
356		16 HADLER DR CO	1095					
6		16 HADLER DR	16 HADLER DR					
		SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18	
4116-15			4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00	
04/23/18	1	Pay 038 CK 7611	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
356		16 HADLER DR CO	1095-2					
6		16 HADLER DR	16 HADLER DR					
		SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19	
4116-17			4116-15					
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/16/19	1	Pay 038 CK 3011020937	1,500.00	0.00	0.00	0.00	0.00	0.00
		altisource solutions						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
360		HOLMES, CHARLES & TAMELA R	2168					
1		195 BERGER ST	195 BERGER ST					
		SOMERSET NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 04/07/21	
4116-15			4116-15					
		Installments Billed:	0.00	0.00		0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
360		JAGDEO, ANDY & PATEL, AAISHA	978					
35		185 BERGER ST	185 BERGER ST					
		SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17	
4116-15			4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00	
09/07/17	1	Pay 038 CK 10018	500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
360 35 4116-17	JAGDEO, ANDY & PATEL, AAISHA 185 BERGER ST SOMERSET, NJ 08873	978-2 185 BERGER ST 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/16/18 1 Pay 038 CK 14379		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
360 35 4116-18	JAGDEO, ANDY & PATEL, AAISHA 185 BERGER ST SOMERSET, NJ 08873	978-3 185 BERGER ST 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/29/19 1 Pay 038 CK 32709		3,000.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
361 91 4116-15	LAHMAR, MOHAMED & CHAFAI, BAHIIJA 201 BERGER STREET SOMERSET, NJ 08873	1168 201 BERGER ST 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/03/18 1 Pay 038 CK 6733685		500.00	0.00	0.00	0.00	0.00	0.00
		SAFEGUARD PROPERTIES						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
362 44 4116-15	BHATT, SAHAJ SANJAY & SANJAY 30 MACAFEE RD SOMERSET, NJ 08873	922 30 MACAFEE RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	06/05/17 1 Pay 038 CK 6580654		500.00	0.00	0.00	0.00	0.00	0.00
		SAFEGUARD						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
362 44 4116-15	BHATT, SAHAJ SANJAY & SANJAY 30 MACAFEE RD SOMERSET, NJ 08873	2134 30 MACAFEE RD 01/01/20 Last Installment Billed: 1 Due Date: 07/08/20						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/13/20 1 Pay 038 CK 11558		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
362 67 4116-15	JULCEUS, DIANA & MARSHALL, LAWRENCE 227 BERGER ST SOMERSET, NJ 08873	803 227 BERGER ST 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/16/16 1 Pay 038 CK 16796		500.00	0.00	0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
362.	67.	JULCEUS, DIANA & MARSHALL, LAWRENCE	803	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
362	JULCEUS, DIANA & MARSHALL, LAWRENCE	803-2						
67	227 BERGER ST	227 BERGER ST						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
09/14/17	1	Pay 038 CK 21044	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
362	JULCEUS, DIANA & MARSHALL, LAWRENCE	803-3						
67	227 BERGER ST	227 BERGER ST						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
01/12/18	1	Pay 038 CK 24418	3,000.00		0.00	0.00	0.00	0.00
		5 ARCH CODE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
363	ZAPATA, JUAN D RODRIGUEZ	1066						
22	22 LEUPP LN	22 LEUPP LA						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
02/16/18	1	Pay 038 CK 20682	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
363	ZAPATA, JUAN D RODRIGUEZ	1066-2						
22	22 LEUPP LN	22 LEUPP LA						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
03/05/19	1	Pay 038 CK 34632	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
363	ZAPATA, JUAN D RODRIGUEZ	1066-3						
22	22 LEUPP LN	22 LEUPP LA						
	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 01/01/20		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
01/15/20	1	Pay 038 CK 45976	3,000.00		0.00	0.00	0.00	0.00
		pemco limited						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
363	ZAPATA, JUAN D RODRIGUEZ	1066-4						
22	22 LEUPP LN	22 LEUPP LA						
	SOMERSET, NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-18		4116-15						
		Installments Billed:	5,000.00		0.00		5,000.00	5,000.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
363.	22.	ZAPATA, JUAN D RODRIGUEZ	1066-4	Continued				
01/20/21	1	Pay 038 CK 50567	5,000.00	0.00	0.00	0.00	0.00	0.00
		pemco limited						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
363	ZAPATA, JUAN D RODRIGUEZ	1066-5						
22	22 LEUPP LN	22 LEUPP LA						
	SOMERSET, NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-18		4116-15						
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
01/03/22	1	Pay 038 CK 52210	5,000.00	0.00	0.00	0.00	0.00	0.00
		pemco limited						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
365	AZIM, CYRENE & ABDUR	1073						
14	22 LAYNE RD.	22 LAYNE RD						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
03/05/18	1	Pay 038 CK 4808	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
366	FRYSON, RENEE	847						
13	16 PATTON DR.	16 PATTON DR						
	SOMERSET, NJ	08873	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
12/29/16	1	Pay 038 CK 7719	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
366	FRYSON, RENEE	847-2						
13	16 PATTON DR.	16 PATTON DR						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/13/17	1	Pay 038 CK 5541	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
367	ALI, AMIR	2213						
13	9 HEINRICH RD	9 HEINRICH RD						
	SOMERSET, NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 06/17/22		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
07/11/22	1	Pay 038 CK 64078469	500.00	0.00	0.00	0.00	0.00	0.00
		solid foundation pro						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date Install#	Trans Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
369 33 4116-15	SAMUELS, TAMEIKA & BENNETT, DEUCE T 32 KINGSBRIDGE RD. SOMERSET, NJ 08873	1117 32 KINGSBRIDGE RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15								
		Installments Billed:			500.00	0.00			500.00	500.00
	07/02/18 1 Pay 038 CK 6714500				500.00	0.00	0.00		0.00	0.00
		SAFEGUARD								
		Installment Interest Billed Balance:					0.00			
		Billed Balance and Interest Due:					0.00			
371 2 4116-15	MEDLEY, KEVIN & LESLEY 35 KING ROAD SOMERSET NJ 08873	1007 35 KING RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15								
		Installments Billed:			500.00	0.00			500.00	500.00
	10/02/17 1 Pay 038 CK 10893				500.00	0.00	0.00		0.00	0.00
		BRON INC								
		Installment Interest Billed Balance:					0.00			
		Billed Balance and Interest Due:					0.00			
371 41.01 4116-15	GREGORY, PHILLIP C & TRACEY 34 SURREY RD SOMERSET NJ 08873	2131 34 SURREY RD 01/01/20 Last Installment Billed: 1 Due Date: 06/05/20 4116-15								
		Installments Billed:			500.00	0.00			500.00	500.00
	06/17/20 1 Pay 038 CK 63302				500.00	0.00	0.00		0.00	0.00
		BRON								
		Installment Interest Billed Balance:					0.00			
		Billed Balance and Interest Due:					0.00			
371 41.01 4116-17	GREGORY, PHILLIP C & TRACEY 34 SURREY RD SOMERSET NJ 08873	2131-2 34 SURREY RD 01/01/21 Last Installment Billed: 1 Due Date: 01/01/21 4116-15								
		Installments Billed:			1,500.00	0.00			1,500.00	1,500.00
	01/12/21 1 Pay 038 CK 71474				1,500.00	0.00	0.00		0.00	0.00
		bron inc								
		Installment Interest Billed Balance:					0.00			
		Billed Balance and Interest Due:					0.00			
371 41.01 4116-18	GREGORY, PHILLIP C & TRACEY 34 SURREY RD SOMERSET NJ 08873	2131-3 34 SURREY RD 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22 4116-15								
		Installments Billed:			3,000.00	0.00			3,000.00	3,000.00
	12/23/21 1 Pay 038 CK 88843				3,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:					0.00			
		Billed Balance and Interest Due:					0.00			
372 1 4116-15	NURSE, PETER 31 PATTON DR. SOMERSET, NJ 08873	2054 31 PATTON DR 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15								
		Installments Billed:			500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
372.	1.	NURSE, PETER		2054	Continued			
07/01/19	1	Pay 038 CK 6782492	500.00		0.00	0.00	0.00	0.00
		safeguard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
372		JAISHANKAR, ADITYA & CHEN, C.,	2096					
5		248 MARCIA WAY	23 PATTON DR					
		BRIDGEWATER, NJ 08807	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15			4116-15					
		Installments Billed:	40.76		0.00	40.76	40.76	
12/10/19	1	Pay 038 CK 44434	40.76		0.00	0.00	0.00	0.00
		pemco						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
372		JAISHANKAR, ADITYA & CHEN, C.,	2096-2					
5		248 MARCIA WAY	23 PATTON DR					
		BRIDGEWATER, NJ 08807	01/02/20	Last Installment Billed:	1	Due Date: 01/01/20		
4116-17			4116-15					
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
01/15/20	1	Pay 038 CK 45521	1,500.00		0.00	0.00	0.00	0.00
		pemco limited						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
375		JANI, MANOJIT & VARSHA M.	1178					
16		137 DRAKE RD.	137 DRAKE RD					
		SOMERSET, NJ 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15			4116-15					
		Installments Billed:	62.49		0.00	62.49	62.49	
10/17/18	1	Pay 014 CK 29516	62.49		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
375		JANI, MANOJIT & VARSHA M.	1178-2					
16		137 DRAKE RD.	137 DRAKE RD					
		SOMERSET, NJ 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17			4116-15					
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
03/04/19	1	Pay 038 CK 34629	1,500.00		0.00	0.00	0.00	0.00
		pemco						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
379		MACAULEY, MICHAELA	2084					
27		55 FOXWOOD DR	55 FOXWOOD DR					
		SOMERSET, NJ 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15			4116-15					
		Installments Billed:	500.00		0.00	500.00	500.00	
10/16/19	1	Pay 038 CK 58244	500.00		0.00	0.00	0.00	0.00
		28 capital residenti						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date Install# Trans Description								
380 15 4116-15	THOMAS, QUINTRELL D & TSION L 20 WOODLAWN RD SOMERSET, NJ 08873	979 20 WOODLAWN RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
	Installments Billed:		500.00	0.00			500.00	500.00
09/07/17 1 Pay 038 CK 10019			500.00	0.00	0.00		0.00	0.00
	BRON INC							
	Installment Interest Billed Balance:				0.00			
	Billed Balance and Interest Due:				0.00			
380 15 4116-17	THOMAS, QUINTRELL D & TSION L 20 WOODLAWN RD SOMERSET, NJ 08873	979-2 20 WOODLAWN RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
	Installments Billed:		1,500.00	0.00			1,500.00	1,500.00
01/16/18 1 Pay 038 CK 14380			1,500.00	0.00	0.00		0.00	0.00
	Installment Interest Billed Balance:				0.00			
	Billed Balance and Interest Due:				0.00			
380 26 4116-15	KAMARA, FATMATA 41 HUNT RD SOMERSET, NJ 08873	981 41 HUNT RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
	Installments Billed:		500.00	0.00			500.00	500.00
09/14/17 1 Pay 038 CK 10617			500.00	0.00	0.00		0.00	0.00
	Installment Interest Billed Balance:				0.00			
	Billed Balance and Interest Due:				0.00			
380 26 4116-17	KAMARA, FATMATA 41 HUNT RD SOMERSET, NJ 08873	981-2 41 HUNT RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
	Installments Billed:		1,500.00	0.00			1,500.00	1,500.00
01/16/18 1 Pay 038 CK 14280			1,500.00	0.00	0.00		0.00	0.00
	Installment Interest Billed Balance:				0.00			
	Billed Balance and Interest Due:				0.00			
381 1 4116-15	MATTEIS, GREGORY & BONILLA, DORA 1 HUNT RD. SOMERSET, NJ 08873	893 1 HUNT RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
	Installments Billed:		500.00	0.00			500.00	500.00
04/17/17 1 Pay 038 CK 18931			500.00	0.00	0.00		0.00	0.00
	Installment Interest Billed Balance:				0.00			
	Billed Balance and Interest Due:				0.00			
383 14 4116-15	ANANE, MARGARET 45 SHELLY DR SOMERSET NJ 08873	2193 45 SHELLY DR 01/01/21 Last Installment Billed: 1 Due Date: 08/25/21 4116-15						
	Installments Billed:		500.00	0.00			500.00	500.00
08/30/21 1 Pay 038 CK 1090511249			500.00	0.00	0.00		0.00	0.00
	Installment Interest Billed Balance:				0.00			
	Billed Balance and Interest Due:				0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
383 14 4116-17	ANANE, MARGARET 45 SHELLY DR SOMERSET NJ 08873	2193-2 45 SHELLY DR 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22						
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/07/22 1 Pay 038 CK 1090514426		1,500.00	0.00	0.00	0.00		0.00
		SERVICELINK NLS LLC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
383 29 4116-15	BUENO ROSA, WILSON A & RODRIQUEZ,M. 15 SHELLY DR SOMERSET, NJ 08873	1070 15 SHELLY DR 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	03/01/18 1 Pay 038 CK 16716		500.00	0.00	0.00	0.00		0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
383 31 4116-15	ALY-KAMEL, MARIAM & KARKI, ABHISHEK 11 SHELLY DR SOMERSET, NJ 08873	2097 11 SHELLY DR 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/10/19 1 Pay 038 CK 49131		500.00	0.00	0.00	0.00		0.00
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.01 1.08 4116-15	WILLIAMS, KENNETH & ROBERTA A 1487 HAMILTON STREET SOMERSET, NJ 08873	1018 1487 HAMILTON ST 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/23/17 1 Pay 038 CK 195847		500.00	0.00	0.00	0.00		0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.01 1.09 4116-15	PATTI, STEVEN & MARIA C 6 HEATHER DRIVE SOMERSET NJ 08873	2104 2 HEATHER DR 01/01/20 Last Installment Billed: 1 Due Date: 01/01/20						
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/07/20 1 Pay 038 CK 51317		500.00	0.00	0.00	0.00		0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.01 1.09 4116-17	PATTI, STEVEN & MARIA C 6 HEATHER DRIVE SOMERSET NJ 08873	2104-2 2 HEATHER DR 01/01/21 Last Installment Billed: 1 Due Date: 01/01/21						
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
386.01 1.09 4116-18	1.09 01/12/21	1 Pay 038 CK 71503 PATTI, STEVEN & MARIA C 2104-2 Continued bron inc	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
		Sp Charges						
386.01 1.09 4116-18	PATTI, STEVEN & MARIA C 6 HEATHER DRIVE SOMERSET NJ	2104-3 2 HEATHER DR 01/01/22 Last Installment Billed:				1 Due Date: 01/01/22		
		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	12/23/21	1 Pay 038 CK 88851	3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
		Sp Charges						
386.01 19 4116-15	FORD, KYMBERLY Q. & STACEY 11 RIEDER COURT SOMERSET, NJ	1016 11 RIEDER CT 01/01/17 Last Installment Billed:				1 Due Date: 01/01/17		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	10/19/17	1 Pay 038 CK 11436	500.00	0.00	0.00	0.00	0.00	0.00
		BRON, INC.						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
		Sp Charges						
386.01 19 4116-17	FORD, KYMBERLY Q. & STACEY 11 RIEDER COURT SOMERSET, NJ	1016-2 11 RIEDER CT 01/01/18 Last Installment Billed:				1 Due Date: 01/01/18		
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/03/18	1 Pay 038 CK 13751	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
		Sp Charges						
386.01 19 4116-18	FORD, KYMBERLY Q. & STACEY 11 RIEDER COURT SOMERSET, NJ	1016-3 11 RIEDER CT 01/01/19 Last Installment Billed:				1 Due Date: 01/01/19		
		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	03/05/19	1 Pay 038 CK 35428	3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
		Sp Charges						
386.08 77.07 4116-15	POWELL, LAWRENCE & PAMELA 23 RENFRO RD. SOMERSET, NJ	722 23 RENFRO RD 09/08/15 Last Installment Billed:				1 Due Date: 06/30/16		
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	07/12/16	1 Pay 038 CK	250.02	0.00	0.00	249.98	249.98	
	08/05/16	1 Pay 038 CK	249.98	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
386.08 78.01 4116-15	FOY, ISAIAH M. & JASMINE A. 73 GATES RD. SOMERSET, NJ 08873	925 73 GATES RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		Installments Billed:	500.00	0.00			500.00	500.00
	06/14/17 1 Pay 038 CK 1178495		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.08 86.01 4116-15	LAFORTUNE, STEPHAN 33 GATES ROAD SOMERSET, NJ 08873	855 33 GATES RD 09/08/15 Last Installment Billed: 1 Due Date: 09/08/15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/10/17 1 Pay 038 CK		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.08 86.01 4116-17	LAFORTUNE, STEPHAN 33 GATES ROAD SOMERSET, NJ 08873	855-2 33 GATES RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/10/17 1 Pay 038 CK		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.08 86.01 4116-18	LAFORTUNE, STEPHAN 33 GATES ROAD SOMERSET, NJ 08873	855-3 33 GATES RD 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/16/18 1 Pay 038 CK 23327		3,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.08 86.01 4116-18	LAFORTUNE, STEPHAN 33 GATES ROAD SOMERSET, NJ 08873	855-4 33 GATES RD 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
		Installments Billed:	5,000.00	0.00			5,000.00	5,000.00
	01/24/19 1 Pay 038 CK 31727		5,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.08 92.02 4116-15	AYDOS, YUCEL 298 DEMOTT LANE SOMERSET, NJ 08873	2002 298 DEMOTT LA 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/19/18 1 Pay 038 CK 771782		131.50	0.00	0.00		368.50	368.50
	11/26/19 1 Pay 038 CS		368.50	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description					
386.08 92.02 4116-17	AYDOS, YUCEL 298 DEMOTT LANE SOMERSET, NJ 08873	2002-2 298 DEMOTT LA 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15					
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/18/19 1 Pay 038 CK 774334		1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
386.10 15 4116-15	GRABOWSKI, ADORA 15 ALMOND DR SOMERSET, NJ 08873	2113 15 ALMOND DR 01/01/20 Last Installment Billed: 1 Due Date: 02/07/20 4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00
	02/12/20 1 Pay 038 CK 55020		500.00	0.00	0.00	0.00	0.00
		bron inc					
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
386.10 26 4116-15	U.S. BANK TRUST%HUDSON HOMES MGMT. 3701 REGENT BLVD.-STE 200 IRVING, TX 75063	797 26 ALMOND DR 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 6467462		500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
386.10 26 4116-17	U.S. BANK TRUST%HUDSON HOMES MGMT. 3701 REGENT BLVD.-STE 200 IRVING, TX 75063	797-2 26 ALMOND DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15					
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	02/06/17 1 Pay 038 CK 1019		1,500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
386.10 26 4116-18	U.S. BANK TRUST%HUDSON HOMES MGMT. 3701 REGENT BLVD.-STE 200 IRVING, TX 75063	797-3 26 ALMOND DR 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15					
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
	03/05/18 1 Pay 038 CK 22970		3,000.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		
386.10 31 4116-15	ALMOND APARTMENTS, LLC 13 ARROWHEAD ROAD WHITEHOUSE STATION, NJ 08889	787 31 ALMOND DR 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15					
		Installments Billed:	500.00	0.00		500.00	500.00
	09/09/16 1 Pay 038 CK 1156995		500.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00		
		Billed Balance and Interest Due:			0.00		

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Instal#	Trans Description						
386.10 31	ALMOND APARTMENTS, LLC 13 ARROWHEAD ROAD WHITEHOUSE STATION, NJ 08889	787-2 31 ALMOND DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
01/10/17	1 Pay 038 CK		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.10 31	ALMOND APARTMENTS, LLC 13 ARROWHEAD ROAD WHITEHOUSE STATION, NJ 08889	787-3 31 ALMOND DR 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
01/29/18	1 Pay 038 CK 2011012677		3,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.10 31	ALMOND APARTMENTS, LLC 13 ARROWHEAD ROAD WHITEHOUSE STATION, NJ 08889	787-4 31 ALMOND DR 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19						
4116-18		4116-15						
		Installments Billed:	5,000.00	0.00			5,000.00	5,000.00
01/16/19	1 Pay 038 CK 3011021114		5,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.10 60	HOWE, NANCY 60 ALMOND DR SOMERSET, NJ 08873	1008 60 ALMOND DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
10/02/17	1 Pay 038 CK 043487		500.00	0.00	0.00		0.00	0.00
		mortgage contracting						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.10 60	HOWE, NANCY 60 ALMOND DR SOMERSET, NJ 08873	1030 60 ALMOND DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17						
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
10/31/17	1 Pay 038 CK 25880		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.10 60	HOWE, NANCY 60 ALMOND DR SOMERSET, NJ 08873	1008-2 60 ALMOND DR 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18						
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
02/28/18	1 Rev 013 CK 16597		1,500.00	0.00	0.00		3,000.00	3,000.00
02/28/18	1 Pay 013 CK 16597		1,500.00	0.00	0.00		1,500.00	1,500.00
02/28/18	1 Pay 038 CK		1,500.00	0.00	0.00		0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
386.10	60.	HOWE, NANCY	1008-2 Continued					
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
386.10	O'CONNOR, MICHAEL	982						
66	66 ALMOND DR.	66 ALMOND DR						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	09/18/17	1 Pay 038 CK 12564	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
386.10	DVORAK, STEPHEN E.	2005						
112	112 ALMOND DR.	112 ALMOND DR						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	12/27/18	1 Pay 038 CK 6750990	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
386.10	KHAN, MUHAMMAD ADNAN	1094						
133	6 DECAIRE LANE	104 BAYBERRY DR						
	FRANKLIN PARK, NJ	08823	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	04/23/18	1 Pay 038 CK 5521	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
386.10	SWILLINGER, TODD	2154						
150	99 BAYBERRY DRIVE	99 BAYBERRY DR						
	SOMERSET NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 08/25/20		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	09/04/20	1 Pay 038 CK 66094	500.00		0.00	0.00	0.00	0.00
		BRONINC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
386.10	SWILLINGER, TODD	2154-2						
150	99 BAYBERRY DRIVE	99 BAYBERRY DR						
	SOMERSET NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/12/21	1 Pay 038 CK 71478	1,500.00		0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
386.10	SWILLINGER, TODD	2154-3						
150	99 BAYBERRY DRIVE	99 BAYBERRY DR						
	SOMERSET NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
386.10	150.	SWILLINGER, TODD	2154-3 Continued					
12/23/21	1	Pay 038 CK 88842	3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.10	FREEMAN, DARREN M	2123						
191	64 BAYBERRY DR	64 BAYBERRY DR						
	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 04/21/20		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
04/24/20	1	Pay 038 CK 3011070513	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.10	PAIGE, TISCHA & MICHAEL	1190						
227	8 BAYBERRY DR.	8 BAYBERRY DR						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
11/26/18	1	Pay 014 CK 6744774	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.10	PAIGE, TISCHA & MICHAEL	1190-2						
227	8 BAYBERRY DR.	8 BAYBERRY DR						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
03/19/19	1	Pay 038 CK 6766343	1,500.00	0.00	0.00	0.00	0.00	0.00
		SAFEGUARD						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.11	GIRIJAPATHY, SRINIVAS & KRITHIGA	822						
103	103 DRIFTWOOD DR	103 DRIFTWOOD DR						
	SOMERSET, NJ	08873	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
10/12/16	1	Pay 038 CK 1020	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.17	USMANI, HASAN	2203						
5	558 NEW BRUNSWICK RD	558 NEW BRUNSWICK RD						
	SOMERSET, NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
02/11/22	1	Pay 038 CK 92242	500.00	0.00	0.00	0.00	0.00	0.00
		Bron Inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
386.17 129.46 4116-15	HAMEED, KHAWAJA 1158 OAKCROFT LA SOMERSET NJ	2114 1158 OAKCROFT LA 08873	01/01/20	Last Installment Billed:	1	Due Date: 02/07/20		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/12/20	1 Pay 038 CK 55034	500.00	0.00	0.00		0.00	0.00
		bron inc						
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
386.17 129.46 4116-17	HAMEED, KHAWAJA 1158 OAKCROFT LA SOMERSET NJ	2114-2 1158 OAKCROFT LA 08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/12/21	1 Pay 038 CK 71530	1,500.00	0.00	0.00		0.00	0.00
		bron inc						
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
386.17 129.74 4116-15	JONES, GLENEICE MARIE 16 DE PALMA CT SOMERSET, NJ	740 16 DE PALMA CT 08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	08/05/16	1 Pay 038 CK	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
386.17 129.94 4116-15	JAMES, JANET ALEXANDER 1 LEAHY CT SOMERSET, NJ	964 1 LEAHY CT 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	08/09/17	1 Pay 038 CK 1324	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
386.17 129.115 4116-15	DRISDOM, HEIDI I 10 MARIANO CT SOMERSET, NJ	2239 10 MARIANO CT 08873	01/01/23	Last Installment Billed:	1	Due Date: 02/21/23		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	03/02/23	1 Pay 038 CK 136269	500.00	0.00	0.00		0.00	0.00
		CYPREXX SERVICES						
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
386.17 165 4116-15	MUNOZ, YANCY 165 MCNAIR CT SOMERSET NJ	2025 165 MCNAIR CT 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
	Date	Install#	Trans Description						
386.17	165.		MUNOZ, YANCY		2025 Continued				
	03/08/19	1	Pay 038 CK 36547	500.00	0.00	0.00		0.00	0.00
			bron						
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
386.17	MUNOZ, YANCY		2025-2						
165	165 MCNAIR CT		165 MCNAIR CT						
	SOMERSET NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 02/03/20			
4116-17			4116-15						
			Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	02/11/20	1	Pay 038 CK 54683	1,500.00	0.00	0.00		0.00	0.00
			BRON INC						
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
386.17	MUNOZ, YANCY		2025-3						
165	165 MCNAIR CT		165 MCNAIR CT						
	SOMERSET NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21			
4116-18			4116-15						
			Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/12/21	1	Pay 038 CK 71567	3,000.00	0.00	0.00		0.00	0.00
			bron inc						
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
386.17	LOH, GINA		1199						
167	167 MCNAIR CT		167 MCNAIR CT						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18			
4116-15			4116-15						
			Installments Billed:	500.00	0.00			500.00	500.00
	12/19/18	1	Pay 038 CK 30722	500.00	0.00	0.00		0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
386.17	FRAIN, PATRICK J & ANDREA M		2041						
201	201 SCOBEE LA		201 SCOBEE LA						
	SOMERSET NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19			
4116-15			4116-15						
			Installments Billed:	500.00	0.00			500.00	500.00
	04/29/19	1	Pay 038 CK 38439	500.00	0.00	0.00		0.00	0.00
			bron						
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
386.17	LIN, CHIH-HAO & LEE, YI-YING		1078						
238	238 MCAULIFFE CT		238 MCAULIFFE CT						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18			
4116-15			4116-15						
			Installments Billed:	500.00	0.00			500.00	500.00
	03/14/18	1	Pay 038 CK 25905	500.00	0.00	0.00		0.00	0.00
			5ARCH CODE						
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
386.17 239 4116-15	SEVAIRE, MARDOCHEE 239 MCAULIFFE COURT SOMERSET, NJ 08873	887 239 MCAULIFFE CT 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	03/08/17 1 Rev 023 CK 1172185		500.00	0.00	0.00		1,000.00	1,000.00
		ALTISOURCE SOLUTIONS						
	03/08/17 1 Pay 023 CK 1172185		500.00	0.00	0.00		500.00	500.00
		ALTISOURCE SOLUTIONS						
	03/08/17 1 Pay 038 CK 1172185		500.00	0.00	0.00		0.00	0.00
		ALTISOURCE SOLUTIONS						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.17 275 4116-15	DE SILVA, KASUN & PERERA, NIPUNI 275 RESNIK CT SOMERSET, NJ 08873	1065 275 RESNIK CT 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	250.02	0.00			250.02	250.02
	02/15/18 1 Pay 038 CK 20681		250.02	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.18 47 4116-15	WANG, RUIMING & YAN, YAN 13 CEDAR LN. BELLE MEAD, NJ 08502	1156 47 CARLISLE CT 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/10/18 1 Pay 038 CK 26919		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.18 47 4116-17	WANG, RUIMING & YAN, YAN 13 CEDAR LN. BELLE MEAD, NJ 08502	1156-2 47 CARLISLE CT 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	12/21/18 1 Pay 038 CK 27893		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.18 84 4116-15	DITTAKAVI, SRINIVASA & KAVURI, UMA 84 STANWICK COURT SOMERSET, NJ 08873	1131 84 STANWICK CT 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	08/01/18 1 Pay 014 CK 23948		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.18 84 4116-17	DITTAKAVI, SRINIVASA & KAVURI, UMA 84 STANWICK COURT SOMERSET, NJ 08873	1131-2 84 STANWICK CT 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
386.18	84.	DITTAKAVI, SRINIVASA & KAVURI, UMA	1131-2 Continued					
01/02/19	1	Pay 038 CK 31176	1,500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.18	EVELYN, NEIL	723						
88	88 STANWICK COURT	88 STANWICK CT						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
07/12/16	1	Pay 038 CK 6439922	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.18	EVELYN, NEIL	723-2						
88	88 STANWICK COURT	88 STANWICK CT						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/23/17	1	Pay 038 CK 6525456	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.18	MYSPLACE, LLC	743						
110	430 BENCER CT.	110 ST. ANNS CT						
	RARITAN, NJ	08869	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
08/05/16	1	Pay 038 CK	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
386.18	MYSPLACE, LLC	743-2						
110	430 BENCER CT.	110 ST. ANNS CT						
	RARITAN, NJ	08869	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/13/17	1	Pay 038 CK 5542	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
387	CHAUHAN, NARESH & DARSHANA	2115						
14	1196 EASTON AVE	1196 EASTON AVE						
	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 02/21/20		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
03/02/20	1	Pay 038 CK 56202	500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
387 14 4116-17	CHAUHAN, NARESH & DARSHANA 1196 EASTON AVE SOMERSET, NJ	2115-2 1196 EASTON AVE 08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/12/21	1 Pay 038 CK 71472	1,500.00		0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
387 14 4116-18	CHAUHAN, NARESH & DARSHANA 1196 EASTON AVE SOMERSET, NJ	2115-3 1196 EASTON AVE 08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
	02/11/22	1 Pay 038 CK 92243	3,000.00		0.00	0.00	0.00	0.00
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
388 17 4116-15	KARWOWSKA, NATALIA 11 ACADEMY RD SOMERSET, NJ	1109 11 ACADEMY RD 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	187.47		0.00		187.47	187.47
	05/22/18	1 Pay 038 CK 23569	187.47		0.00	0.00	0.00	0.00
		PEMCO						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
392 2 4116-15	SHINGALA, AMAN 192 EMERSON RD. SOMERSET, NJ	1012 192 EMERSON RD 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	10/10/17	1 Pay 038 CK 334345	500.00		0.00	0.00	0.00	0.00
		cyprex						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
392 2 4116-17	SHINGALA, AMAN 192 EMERSON RD. SOMERSET, NJ	1012-2 192 EMERSON RD 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	01/29/18	1 Pay 038 CK 346056	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
392 15 4116-15	ALEXANDER, COATNEY 150 EMERSON RD SOMERSET, NJ	2199 150 EMERSON RD 08873	01/01/21	Last Installment Billed:	1	Due Date: 09/22/21		
		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
392.	15.	ALEXANDER, COATNEY		2199	Continued			
09/30/21	1	Pay 038 CK 83870	500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
392	SALAS, DIANA C	2161						
31	78 EMERSON RD	78 EMERSON RD						
	SOMERSET NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/25/21		
4116-15		4116-15						
		Installments Billed:	500.00	0.00	500.00	500.00		
02/03/21	1	Pay 038 CK 805531	500.00	0.00	0.00	0.00	0.00	0.00
		5 BROTHERS						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
396	REEVES, EDDIE H	2029						
4	25 TRIPPLET RD	25 TRIPPLET RD						
	SOMERSET NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00	0.00	500.00	500.00		
03/21/19	1	Pay 038 CK 1917	500.00	0.00	0.00	0.00	0.00	0.00
		northsight mgmt						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
397	PANTON, DIANE	2201						
4	21 LANDRY RD	21 LANDRY RD						
	SOMERSET NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-15		4116-15						
		Installments Billed:	500.00	0.00	500.00	500.00		
02/11/22	1	Pay 038 CK 92241	500.00	0.00	0.00	0.00	0.00	0.00
		Bron Inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
397	PANTON, DIANE	2201-2						
4	21 LANDRY RD	21 LANDRY RD						
	SOMERSET NJ	08873	01/01/23	Last Installment Billed:	1	Due Date: 12/28/22		
4116-15		4116-15						
		Installments Billed:	500.00	0.00	500.00	500.00		
02/13/23	1	Pay 038 CK 108893	500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
397	MARQUES, VICTOR JR., & VITOR	829						
13	3 LANDRY RD	3 LANDRY RD						
	SOMERSET, NJ	08873	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00	500.00	500.00		
11/16/16	1	Pay 038 CK 0858	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
397 13 4116-17	MARQUES, VICTOR JR., & VITOR 3 LANDRY RD SOMERSET, NJ 08873	829-2 3 LANDRY RD 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	12/29/16 1 Pay 038 CK 7941		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
407 1 4116-15	WALCOTT, KEITH 27 BUTTONWOOD DR. SOMERSET, NJ 08873	713 27 BUTTONWOOD DR 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/06/16 1 Pay 038 CK 2456		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
407 1 4116-17	WALCOTT, KEITH 27 BUTTONWOOD DR. SOMERSET, NJ 08873	713-2 27 BUTTONWOOD DR 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	05/30/17 1 Pay 038 CK 16878		1,500.00	0.00	0.00	0.00	0.00	0.00
		CONSUMERS TITLE AGEN						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
408 7 4116-15	GINN, GREGORY 15 SWEETBRIAR RD SOMERSET NJ 08873	2233 15 SWEETBRIAR RD 01/01/22 Last Installment Billed: 1 Due Date: 01/12/23 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/24/23 1 Pay 038 CK 109677		500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
416 3 4116-15	CHILES, ROCKMAHNE & TIFFANY 32 HEATHER DR SOMERSET, NJ 08873	2135 32 HEATHER DR 01/01/20 Last Installment Billed: 1 Due Date: 07/09/20 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	07/16/20 1 Pay 038 CK 64519		500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
416 3 4116-17	CHILES, ROCKMAHNE & TIFFANY 32 HEATHER DR SOMERSET, NJ 08873	2135-2 32 HEATHER DR 01/01/21 Last Installment Billed: 1 Due Date: 01/01/21 4116-15						
		Installments Billed:	0.00	0.00			0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
416.	3.	CHILES, ROCKMAHNE & TIFFANY	2135-2 Continued					
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
417.01 6	BARBER, DEMOND & NEWTON, ALAINA	796						
	1743 AMWELL RD.	1743 AMWELL RD						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
09/09/16	1	Pay 038 CK 1605	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
417.02 21	SHARKEY, LAUREN MARIE	780						
	12 NOTTINGHAM WAY	21 NOTTINGHAM WAY						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
09/09/16	1	Pay 038 CK 1003892309	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
417.02 21	SHARKEY, LAUREN MARIE	780-2						
	12 NOTTINGHAM WAY	21 NOTTINGHAM WAY						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
02/13/17	1	Pay 038 CK 9302	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
417.02 30	30 NOTTINGHAM, LLC	968						
	PO BOX 6801	30 NOTTINGHAM WAY						
	BRIDGEWATER, NJ	08807	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
08/23/17	1	Pay 038 CK 2011003054	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
417.02 30	30 NOTTINGHAM, LLC	968-2						
	PO BOX 6801	30 NOTTINGHAM WAY						
	BRIDGEWATER, NJ	08807	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
01/25/18	1	Pay 038 CK 2011012326	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
417.02 64	PATEL, BHAVESH	891						
	64 DEVONSHIRE DRIVE	64 DEVONSHIRE DR						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
04/13/17	1	Pay 038 CK 6189	500.00		0.00	0.00	0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
417.02	64.	PATEL, BHAVESH	891 Continued					
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
417.02	EDISON PROPERTY INVESTMENT,LLC	1157						
115	3 DORCHESTER DR TANG-LU	115 WINCHESTER WAY						
	FLEMINGTON, NJ	08822	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
09/12/18	1	Pay 038 CK 5850	500.00	0.00	0.00	0.00	0.00	
		nations property sol						
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
417.02	EDISON PROPERTY INVESTMENT,LLC	1187						
115	3 DORCHESTER DR TANG-LU	115 WINCHESTER WAY						
	FLEMINGTON, NJ	08822	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
11/09/18	1	Pay 014 CK 3011013372	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
417.02	EDISON PROPERTY INVESTMENT,LLC	1157-2						
115	3 DORCHESTER DR TANG-LU	115 WINCHESTER WAY						
	FLEMINGTON, NJ	08822	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/16/19	1	Pay 038 CK 301121115	1,500.00	0.00	0.00	0.00	0.00	
		altisource solutions						
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
417.02	WESTBROOK, OMA, RANDALL & LESLIE	2128						
279	98 GREEN ST.	279 HAZLITT WAY						
	SOMERVILLE, NJ	08876	01/01/20	Last Installment Billed:	1	Due Date: 06/08/20		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
06/11/20	1	Pay 038 CK 798611	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
417.02	EDWARDS, KAREN	724						
343	343 GLASTONBURY LANE	343 GLASTONBURY LA						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
07/12/16	1	Pay 038 CK	250.02	0.00	0.00	249.98	249.98	
08/05/16	1	Pay 038 CK	249.98	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
417.02 343 4116-17	EDWARDS, KAREN 343 GLASTONBURY LANE SOMERSET, NJ	08873	724-2 343 GLASTONBURY LA 01/01/17 Last Installment Billed:	1	Due Date: 01/01/17			
			4116-15					
			Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	02/21/17	1 Pay 038 CK 17687		1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.02 444 -C0008- 4116-15	HADLER HANWICH, LLC 7 NORWICH PL SOMERSET, NJ	08873	774 7 NORWICH PL 09/08/15 Last Installment Billed:	1	Due Date: 06/30/16			
			4116-15					
			Installments Billed:	500.00	0.00		500.00	500.00
	08/12/16	1 Pay 038 CK 1361		500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
417.02 444 -C0046- 4116-15	KLEMENT, RYAN 48 NORWICH PLACE SOMERST, NJ	08873	1080 48 NORWICH PL 01/01/18 Last Installment Billed:	1	Due Date: 01/01/18			
			4116-15					
			Installments Billed:	500.00	0.00		500.00	500.00
	03/14/18	1 Pay 038 CK 17434		500.00	0.00	0.00	0.00	0.00
			BRON					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
418 5 4116-15	UBRY, JONATHAN D. 67 FRENCH ST. SOMERSET, NJ	08873	899 67 FRENCH ST 01/01/17 Last Installment Billed:	1	Due Date: 01/01/17			
			4116-15					
			Installments Billed:	500.00	0.00		500.00	500.00
	04/24/17	1 Pay 038 CK 7354		500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
420 4 4116-15	GUNASEKAR, MANOHARAN 107 WILSON RD SOMERSET, NJ	08873	716 107 WILSON RD 09/08/15 Last Installment Billed:	1	Due Date: 06/30/16			
			4116-15					
			Installments Billed:	500.00	0.00		500.00	500.00
	07/06/16	1 Pay 038 CK 2467		500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
420 4 4116-15	GUNASEKAR, MANOHARAN 107 WILSON RD SOMERSET, NJ	08873	966 107 WILSON RD 01/01/17 Last Installment Billed:	1	Due Date: 01/01/17			
			4116-15					
			Installments Billed:	500.00	0.00		500.00	500.00
	08/14/17	1 Pay 038 CK 25399		500.00	0.00	0.00	0.00	0.00
			century 21 W&G					

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
420.	4.	GUNASEKAR, MANOHARAN	966 Continued					
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
420 4	GUNASEKAR, MANOHARAN 107 WILSON RD SOMERSET, NJ	716-2 107 WILSON RD 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/10/17	1	Pay 038 CK	1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
423.01 25	FELICIANO,MELANIE M & SANTANA,ELIAS 250 TREPTOW RD SOMERSET, NJ	815 250 TREPTOW RD 08873	06/30/16	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
10/12/16	1	Pay 038 CK 1158358	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
423.01 25	FELICIANO,MELANIE M & SANTANA,ELIAS 250 TREPTOW RD SOMERSET, NJ	815-2 250 TREPTOW RD 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/10/17	1	Pay 038 CK	1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
423.01 27.03	CALAFIORE, MARK & DIANE 236 TREPTOW RD SOMERSET NJ	998 236 TREPTOW RD 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
10/02/17	1	Pay 038 CK 11001	500.00	0.00	0.00	0.00	0.00	
		bron, inc						
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
423.01 27.03	CALAFIORE, MARK & DIANE 236 TREPTOW RD SOMERSET NJ	998-2 236 TREPTOW RD 08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/30/18	1	Pay 038 CK 15116	1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:	0.00					
		Billed Balance and Interest Due:	0.00					
423.01 27.03	CALAFIORE, MARK & DIANE 236 TREPTOW RD SOMERSET NJ	998-3 236 TREPTOW RD 08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans	Description						
423.01 27.03 4116-18	27.03 10/18/19	1 Pay 038 CS	CALAFIORE, MARK & DIANE bron inc	3,000.00	998-3 Continued	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
423.01 27.03 4116-18	CALAFIORE, MARK & DIANE 236 TREPTOW RD SOMERSET NJ	08873	998-4 236 TREPTOW RD 01/01/20 Last Installment Billed:		1 Due Date: 01/30/20				
			4116-15						
			Installments Billed:	5,000.00		0.00		5,000.00	5,000.00
	02/11/20	1 Pay 038 CK 54694		5,000.00		0.00	0.00	0.00	0.00
			BRON INC						
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
423.01 27.03 4116-18	CALAFIORE, MARK & DIANE 236 TREPTOW RD SOMERSET NJ	08873	998-5 236 TREPTOW RD 01/01/21 Last Installment Billed:		1 Due Date: 01/01/21				
			4116-15						
			Installments Billed:	5,000.00		0.00		5,000.00	5,000.00
	01/12/21	1 Pay 038 CK 71594		5,000.00		0.00	0.00	0.00	0.00
			bron inc						
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
423.01 27.03 4116-18	CALAFIORE, MARK & DIANE 236 TREPTOW RD SOMERSET NJ	08873	998-6 236 TREPTOW RD 01/01/22 Last Installment Billed:		1 Due Date: 01/01/22				
			4116-15						
			Installments Billed:	5,000.00		0.00		5,000.00	5,000.00
	12/23/21	1 Pay 038 CK 88856		5,000.00		0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
423.01 43 4116-15	DIEM, FREDRICK J. 96 WILSON RD. SOMERSET, NJ	08873	756 96 WILSON RD 09/08/15 Last Installment Billed:		1 Due Date: 06/30/16		**Sp Charges**		
			4116-15						
			Installments Billed:	500.00		0.00		500.00	500.00
	08/05/16	1 Pay 038 CK		500.00		0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
423.01 43 4116-15	DIEM, FREDRICK J. 96 WILSON RD. SOMERSET, NJ	08873	1031 96 WILSON RD 01/01/17 Last Installment Billed:		1 Due Date: 01/01/17		**Sp Charges**		
			4116-15						
			Installments Billed:	500.00		0.00		500.00	500.00
	10/31/17	1 Pay 038 CK 25879		500.00		0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
423.01 43	DIEM, FREDRICK J. 96 WILSON RD. SOMERSET, NJ	555-2 96 WILSON RD 08873 01/01/17	**Sp Charges**					
4116-17		Last Installment Billed: 1 Due Date: 01/01/17						
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
02/01/17	1 Pay 038 CK 20020601		1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.02 11.91	HARTLEY, CHARLENE 88 FREEMONT CT SOMERSET, NJ	1169 88 FREEMONT CT 08873 01/01/18	Last Installment Billed: 1 Due Date: 01/01/18					
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
10/03/18	1 Pay 038 CK 29129		500.00	0.00	0.00	0.00	0.00	
		pemco limited						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.02 11.91	HARTLEY, CHARLENE 88 FREEMONT CT SOMERSET, NJ	1169-2 88 FREEMONT CT 08873 01/01/19	Last Installment Billed: 1 Due Date: 01/01/19					
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
03/04/19	1 Pay 038 CK 34631		1,500.00	0.00	0.00	0.00	0.00	
		pemco						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 50	JACINTO, MARK L.L. & ANNA M.H. YORRO- 50 CANTERBURY CIRCLE SOMERSET, NJ	852 50 CANTERBURY CIR 08873 06/30/16	Last Installment Billed: 1 Due Date: 06/30/16					
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
12/29/16	1 Pay 038 CK 722920		100.00	0.00	0.00	400.00	400.00	
01/03/17	1 Adj 085		400.00-	0.00	0.00	0.00	0.00	
		PRORATED						
01/03/17	1 Adj 085		400.00	0.00	0.00	400.00	400.00	
07/06/17	1 Adj 085		400.00	0.00	0.00	800.00	800.00	
07/06/17	1 Adj 085		400.00-	0.00	0.00	400.00	400.00	
12/01/17	1 Pay 923 CK		400.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 50	JACINTO, MARK L.L. & ANNA M.H. YORRO- 50 CANTERBURY CIRCLE SOMERSET, NJ	1033 50 CANTERBURY CIR 08873 01/01/17	Last Installment Billed: 1 Due Date: 01/01/17					
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
11/06/17	1 Pay 038 CK 47751		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Instal#	Trans Description						
424.04 50	JACINTO, MARK L.L. & ANNA M.H. YORRO-	1052						
	50 CANTERBURY CIRCLE	50 CANTERBURY CIR						
	SOMERSET, NJ 08873	01/01/18 Last Installment Billed:	1	Due Date: 01/01/18				
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	01/08/18 1 Pay 038 CK 3963		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 50	JACINTO, MARK L.L. & ANNA M.H. YORRO-	2024						
	50 CANTERBURY CIRCLE	50 CANTERBURY CIR						
	SOMERSET, NJ 08873	01/01/19 Last Installment Billed:	1	Due Date: 01/01/19				
4116-15		4116-15						
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
	03/05/19 1 Pay 038 CK 35332		5,000.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 50	JACINTO, MARK L.L. & ANNA M.H. YORRO-	852-2						
	50 CANTERBURY CIRCLE	50 CANTERBURY CIR						
	SOMERSET, NJ 08873	01/01/17 Last Installment Billed:	1	Due Date: 01/01/17				
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/12/17 1 Pay 038 CK 727236		1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 50	JACINTO, MARK L.L. & ANNA M.H. YORRO-	1033-2						
	50 CANTERBURY CIRCLE	50 CANTERBURY CIR						
	SOMERSET, NJ 08873	01/01/18 Last Installment Billed:	1	Due Date: 01/01/18				
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/16/18 1 Pay 038 CK 4899		1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 50	JACINTO, MARK L.L. & ANNA M.H. YORRO-	1033-3						
	50 CANTERBURY CIRCLE	50 CANTERBURY CIR						
	SOMERSET, NJ 08873	01/01/19 Last Installment Billed:	1	Due Date: 01/01/19				
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	01/29/19 1 Pay 038 CK 32631		3,000.00	0.00	0.00	0.00	0.00	
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 60	KELLY, BRIAN & TANIA	749						
	2 LONDON PLACE	2 LONDON PL						
	SOMERSET, NJ 08873	09/08/15 Last Installment Billed:	1	Due Date: 06/30/16				
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
	08/05/16 1 Pay 038 CK		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.04 60	KELLY, BRIAN & TANIA 2 LONDON PLACE SOMERSET, NJ	874 2 LONDON PL 01/01/17 Last Installment Billed:				1 Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/21/17	1 Pay 038 CK 6993	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 90	KONDAPALLI, SRINIVAS & SATHIRAJU,P 15 BARCLAY CT. SOMERSET, NJ	703 15 BARCLAY CT 09/08/15 Last Installment Billed:				1 Due Date: 09/08/15		
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	06/03/16	1 Pay 038 CK 16490	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 90	KONDAPALLI, SRINIVAS & SATHIRAJU,P 15 BARCLAY CT. SOMERSET, NJ	703-2 15 BARCLAY CT 01/01/17 Last Installment Billed:				1 Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/20/17	1 Pay 038 CK 14355	1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 90	KONDAPALLI, SRINIVAS & SATHIRAJU,P 15 BARCLAY CT. SOMERSET, NJ	703-3 15 BARCLAY CT 01/01/18 Last Installment Billed:				1 Due Date: 01/01/18		
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	01/12/18	1 Pay 038 CK 24415	3,000.00	0.00	0.00		0.00	0.00
		5 ARCH CODE						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 101	LU, GANGYI & YU, DONGQING 6 TURTLE COURT FLEMINGTON, NJ	748 101 WISBECH PL 09/08/15 Last Installment Billed:				1 Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	08/05/16	1 Pay 038 CK	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.04 105	PARI, SMEET 105 WISBECH PL SOMERSET, NJ	2202 105 WISBECH PL 01/01/22 Last Installment Billed:				1 Due Date: 01/01/22		
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	02/11/22	1 Pay 038 CK 92032	500.00	0.00	0.00		0.00	0.00
		Bron Inc						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
424.04	105.	PARI, SMEET	2202 Continued					
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
424.04	SINGARAPU, SIVAKOTESWARA R.&SIVA P.	2008						
142	142 SKIPTON PL.	142 SKIPTON PL						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	01/18/19	1 Pay 038 CK 32720	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
424.04	GIBSON, URSULA	2191						
342	342 SMITHWOLD RD	342 SMITHWOLD RD						
	SOMERSET, NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 08/09/21		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	08/25/21	1 Pay 038 CK 17603	500.00		0.00	0.00	0.00	0.00
		XOME FIELD SERVICES						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
424.04	GIBSON, URSULA	2191-2						
342	342 SMITHWOLD RD	342 SMITHWOLD RD						
	SOMERSET, NJ	08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-17		4116-15						
		Installments Billed:	0.00		0.00		0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
424.04	SASK HOLDINGS	795						
389	18 NOTTINGHAM WAY	389 INWOOD CT						
	WARREN, NJ	07059	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	09/09/16	1 Pay 038 CK 1605	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
424.05	GCRE INVESTMENTS, LLC	1004						
6	10 EVERGREEN RD	24 GLOUCESTER DR						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	10/02/17	1 Pay 038 CK 11051	500.00		0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
424.05	GCRE INVESTMENTS, LLC	1004-2						
6	10 EVERGREEN RD	24 GLOUCESTER DR						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.05	6.	GCRE INVESTMENTS, LLC	1004-2 Continued					
01/03/18	1	Pay 038 CK 13753	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.05	GCRE INVESTMENTS, LLC	1004-3						
6	10 EVERGREEN RD	24 GLOUCESTER DR						
SOMERSET, NJ	08873	01/01/19 Last Installment Billed:	1	Due Date: 01/01/19				
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
01/18/19	1	Pay 038 CK 32396	3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.05	GCRE INVESTMENTS, LLC	1004-4						
6	10 EVERGREEN RD	24 GLOUCESTER DR						
SOMERSET, NJ	08873	01/01/20 Last Installment Billed:	1	Due Date: 01/15/20				
4116-18		4116-15						
		Installments Billed:	5,000.00	0.00		5,000.00	5,000.00	
01/21/20	1	Pay 038 CK 53553	5,000.00	0.00	0.00	0.00	0.00	0.00
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.06	KALAFATIS, KONSTANTINOS & INNA	830						
1	2 BARCLAY COURT	2 BARCLAY CT						
SOMERSET, NJ	08873	06/30/16 Last Installment Billed:	1	Due Date: 06/30/16				
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
11/16/16	1	Pay 038 CK 6497184	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.08	CABRERA, GUSTAVO JAVIER RAMIREZ	974						
14.01	25 BOLTON CT	25 BOLTON CT						
-C0025-	SOMERSET, NJ	08873	01/01/17 Last Installment Billed:	1	Due Date: 01/01/17			
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
08/28/17	1	Pay 038 CK 6833	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.08	WEBB, ROBERT JAMES	967						
14.01	434 BROOKSIDE LANE	70 MARLOWE CT						
-C0070-	HILLSBOROUGH, NJ	08844	01/01/17 Last Installment Billed:	1	Due Date: 01/01/17			
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
08/23/17	1	Pay 038 CK 2011003053	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.08	O'GARRO, OLEEM	753						
14.01	91 AIMWICK CT	91 AIMWICK CT						
-C0091-	SOMERSET, NJ	08873	09/08/15 Last Installment Billed:	1	Due Date: 06/30/16			
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Date	Install#	Trans Description	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
424.08	14.01	-C0091- - O'GARRO, OLEEM	08/05/16	1	Pay 038 CK	500.00	0.00	0.00	0.00	0.00	0.00
		753 Continued									
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
424.08	MARVEL HOMES LLC,	2019									
14.01	3124 RT 27 #122	100 AIMWICK CT									
-C0100- -	FRANKLIN PARK, NJ	08823									
4116-15		01/01/19 Last Installment Billed:							1	Due Date: 01/01/19	
		4116-15									
		Installments Billed:				500.00	0.00			500.00	500.00
	02/01/19	1 Pay 038 CK 28440				500.00	0.00	0.00		0.00	0.00
		national field rep									
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
424.08	ALFISI, JONATHAN E	704									
141	14 APPLE HILL RD	141 GRANTHAM DR									
	HILLSBOROUGH, NJ	08844									
4116-15		09/08/15 Last Installment Billed:							1	Due Date: 06/30/16	
		4116-15									
		Installments Billed:				500.00	0.00			500.00	500.00
	06/13/16	1 Pay 038 CK 12335				500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
424.08	ALFISI, JONATHAN E	704-1									
141	14 APPLE HILL RD	141 GRANTHAM DR									
	HILLSBOROUGH, NJ	08844									
4116-15		01/01/18 Last Installment Billed:							1	Due Date: 01/01/18	
		4116-15									
		Installments Billed:				500.00	0.00			500.00	500.00
	03/14/18	1 Pay 038 CK 205982				500.00	0.00	0.00		0.00	0.00
		M&M MORT SER									
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
424.08	ALFISI, JONATHAN E	704-2									
141	14 APPLE HILL RD	141 GRANTHAM DR									
	HILLSBOROUGH, NJ	08844									
4116-17		01/01/17 Last Installment Billed:							1	Due Date: 01/01/17	
		4116-15									
		Installments Billed:				1,500.00	0.00			1,500.00	1,500.00
	04/27/18	1 Pay 038 CK 1210936				1,500.00	0.00	0.00		0.00	0.00
		COLDWELL									
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			
424.08	ALFISI, JONATHAN E	704-3									
141	14 APPLE HILL RD	141 GRANTHAM DR									
	HILLSBOROUGH, NJ	08844									
4116-18		01/01/18 Last Installment Billed:							1	Due Date: 01/01/18	
		4116-15									
		Installments Billed:				3,000.00	0.00			3,000.00	3,000.00
	04/27/18	1 Pay 038 CK 120936				3,000.00	0.00	0.00		0.00	0.00
		COLDWELL									
		Installment Interest Billed Balance:						0.00			
		Billed Balance and Interest Due:						0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.08 266 4116-15	U.S. BANK TRUST % HUDSON HOMES MGMT 3701 REGENT BLVD-STE 200 IRVING, TX 75063	800 266 DOCHERY PL 09/08/15 Last Installment Billed: 4116-15	1	Due Date: 06/30/16				
		Installments Billed:	500.00	0.00		500.00	500.00	
	09/14/16 1 Pay 038 CK 6469790		500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.08 266 4116-15	U.S. BANK TRUST % HUDSON HOMES MGMT 3701 REGENT BLVD-STE 200 IRVING, TX 75063	1119 266 DOCHERY PL 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18				
		Installments Billed:	500.00	0.00		500.00	500.00	
	07/10/18 1 Pay 038 CK 26957		500.00	0.00	0.00	0.00	0.00	
		LSF9 MORT. HOLDINGS						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.08 266 4116-17	U.S. BANK TRUST % HUDSON HOMES MGMT 3701 REGENT BLVD-STE 200 IRVING, TX 75063	800-2 266 DOCHERY PL 01/01/17 Last Installment Billed: 4116-15	1	Due Date: 01/01/17				
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	02/13/17 1 Pay 038 CK 6534528		1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.08 305 4116-15	PATEL, PARESH 26 ALTON DRIVE SOMERSET,NJ 08873	2026 26 ALTON DR 01/01/19 Last Installment Billed: 4116-15	1	Due Date: 01/01/19				
		Installments Billed:	500.00	0.00		500.00	500.00	
	03/08/19 1 Pay 038 CK 6763618		500.00	0.00	0.00	0.00	0.00	
		safeguard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10 47 4116-15	SANDHU, AMARBIR SINGH & RITA 25828 WARBLER VIEW SAN ATONIO, TX 78255	725 47 BRIDINGTON LA 09/08/15 Last Installment Billed: 4116-15	1	Due Date: 06/30/16				
		Installments Billed:	500.00	0.00		500.00	500.00	
	07/12/16 1 Pay 038 CK		250.02	0.00	0.00	249.98	249.98	
	08/05/16 1 Pay 038 CK		249.98	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10 60 4116-15	ROSHAK, KELLIE 60 BOXGROVE PL SOMERSET, NJ 08873	2231 60 BOXGROVE PL 01/01/22 Last Installment Billed: 4116-15	1	Due Date: 12/02/22				
		Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.10	60.	ROSHAK, KELLIE		2231	Continued			
12/09/22	1	Pay 038 CK 107861	500.00		0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10	DAVE, GANGEYA & BELA	763						
81	81 PRESTBURY LA	81 PRESTBURY LA						
	SOMERSET NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
08/12/16	1	Pay 038 CK 1361	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10	LITTLES, KEISHA	888						
120	421 MAPLE AVE-FL 2	120 SELBEY CT						
	ELIZABETH, NJ	07202	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
03/13/17	1	Pay 038 CK 5430	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10	LITTLES, KEISHA	888-2						
120	421 MAPLE AVE-FL 2	120 SELBEY CT						
	ELIZABETH, NJ	07202	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
01/03/18	1	Pay 038 CK 13759	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10	DA SILVA, MAURICIO C.&SILVANA, A.V.	2073						
161	161 BECKETT PL	161 BECKET PL						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
09/11/19	1	Pay 038 CK 3857	500.00		0.00	0.00	0.00	0.00
		xome field						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10	LUI, CHICK TONG DESI & GRACE WING W	786						
162	162 BECKET PLACE	162 BECKET PL						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
09/09/16	1	Pay 038 CK 1157183	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.10 162	LUI, CHICK TONG DESI & GRACE WING W 162 BECKET PLACE SOMERSET, NJ	2074 162 BECKET PL 08873 01/01/19	Last Installment Billed: 1 Due Date: 01/01/19					
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
09/17/19	1 Pay 038 CK 3011048349		500.00	0.00	0.00		0.00	0.00
		altisource						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10 162	LUI, CHICK TONG DESI & GRACE WING W 162 BECKET PLACE SOMERSET, NJ	2074-2 162 BECKET PL 08873 01/01/20	Last Installment Billed: 1 Due Date: 01/01/20					
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
01/21/20	1 Pay 038 CK 3011061158		1,500.00	0.00	0.00		0.00	0.00
		ALTISOURCE SOLUTIONS						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10 268	PARRISH, SCOTT & YASHANA MCAULEY- 268 ABBEY DR SOMERSET, NJ	1071 268 ABBEY DR 08873 01/01/18	Last Installment Billed: 1 Due Date: 01/01/18					
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
03/01/18	1 Pay 038 CK 16715		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10 303 -C0042- 4116-15	SLOCUM, STEPHEN J 42 OSWESTRY WAY SOMERSET, NJ	2192 42 OSWESTRY WAY 08873 01/01/21	Last Installment Billed: 1 Due Date: 08/06/21					
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
08/23/21	1 Pay 038 CK 17584		500.00	0.00	0.00		0.00	0.00
		xome field services						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10 303 -C0042- 4116-17	SLOCUM, STEPHEN J 42 OSWESTRY WAY SOMERSET, NJ	2192-2 42 OSWESTRY WAY 08873 01/01/22	Last Installment Billed: 1 Due Date: 01/01/22					
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
06/24/22	1 Pay 038 CK 114393		1,500.00	0.00	0.00		0.00	0.00
		cyprex services						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10 303 -C0050- 4116-15	FAIZURREHMAN, SHOAB 50 OSWESTRY WAY SOMERSET, NJ	1085 50 OSWESTRY WAY 08873 01/01/18	Last Installment Billed: 1 Due Date: 01/01/18					
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.10 04/02/18	303. 1	-C0050- - FAIZURREHMAN, SHOAB Pay 038 CK 331	500.00	1085 Continued	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.10 303 -C0061- - 4116-15	WELKER, JUDITH A. (TRST) & ET AL 61 OSWESTRY WAY SOMERSET, NJ	1134 61 OSWESTRY WAY 08873 01/01/18 Last Installment Billed:						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
08/07/18	1	Pay 014 CK 26922	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.11 1 4116-15	STEWART, HAKIEM E. & ALEXIS A. 23 ALTON DR. SOMERSET, NJ	1122 23 ALTON DR 08873 01/01/18 Last Installment Billed:						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
07/16/18	1	Pay 038 CK 23081	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.11 1 4116-17	STEWART, HAKIEM E. & ALEXIS A. 23 ALTON DR. SOMERSET, NJ	1122-2 23 ALTON DR 08873 01/01/19 Last Installment Billed:						
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/16/19	1	Pay 038 CK 31859	1,500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.11 4 4116-15	DUNGEE, LACY L.JR. & SHARON 17 ALTON DR SOMERSET, NJ	2001 17 ALTON DR 08873 01/01/18 Last Installment Billed:						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
12/26/18	1	Pay 038 CK 32104	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.11 4 4116-17	DUNGEE, LACY L.JR. & SHARON 17 ALTON DR SOMERSET, NJ	2001-2 17 ALTON DR 08873 01/01/19 Last Installment Billed:						
		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/24/19	1	Pay 038 CK 33187	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.12 3.02 4116-15	AMIR, MUHAMMAD 176 CEDAR GROVE LANE SOMERSET, NJ	942 176 CEDAR GROVE LA 08873 01/01/17 Last Installment Billed:						
		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.12	3.02	AMIR, MUHAMMAD	942	Continued				
07/28/17	1	Pay 038 CK 1484	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.12	AMIR, MUHAMMAD	942-2						
3.02	176 CEDAR GROVE LANE	176 CEDAR GROVE LA						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/23/18	1	Pay 038 CK 2088	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.13	TOTH, ALLYSON	1121						
301	33 BEACONSFIELD PLACE	33 BEACONSFIELD PL						
-C0033-	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
07/16/18	1	Pay 038 CK 23080	500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.13	TOTH, ALLYSON	1121-2						
301	33 BEACONSFIELD PLACE	33 BEACONSFIELD PL						
-C0033-	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
01/16/19	1	Pay 038 CK 31741	1,500.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.13	TOTH, ALLYSON	1121-3						
301	33 BEACONSFIELD PLACE	33 BEACONSFIELD PL						
-C0033-	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 01/28/20		
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
01/28/20	1	Pay 038 CK 1091	3,000.00	0.00	0.00	0.00	0.00	0.00
		b graham enterprise						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.13	PATEL, BHUPENDRA & KOKILA	726						
301	53 BEACONSFIELD PL	53 BEACONSFIELD PL						
-C0053-	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00	0.00		500.00	500.00	
07/12/16	1	Pay 038 CK	250.02	0.00	0.00	249.98	249.98	
08/05/16	1	Pay 038 CK	249.98	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.13 301 -C0053- 4116-17	PATEL, BHUPENDRA & KOKILA 53 BEACONSFIELD PL SOMERSET, NJ	08873	726-2 53 BEACONSFIELD PL 01/01/17 Last Installment Billed: 4116-15	1	Due Date: 01/01/17			
			Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	02/15/17	1 Pay 038 CK 20020898		1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
424.13 301 -C0053- 4116-18	PATEL, BHUPENDRA & KOKILA 53 BEACONSFIELD PL SOMERSET, NJ	08873	726-3 53 BEACONSFIELD PL 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18			
			Installments Billed:	3,000.00	0.00		3,000.00	3,000.00
	02/26/18	1 Rev 013 CK 20996		3,000.00	0.00	0.00	6,000.00	6,000.00
	02/26/18	1 Pay 038 CK		3,000.00	0.00	0.00	3,000.00	3,000.00
	02/26/18	1 Pay 013 CK 20996		3,000.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
424.13 301 -C0093- 4116-15	SHANAHAN, IRMA JUDITH & MICHAEL J 93 HAVERHILL PL SOMERSET, NJ	08873	2048 93 HAVERHILL PL 01/01/19 Last Installment Billed: 4116-15	1	Due Date: 01/01/19			
			Installments Billed:	500.00	0.00		500.00	500.00
	06/07/19	1 Pay 038 CK 3098		500.00	0.00	0.00	0.00	0.00
			oaa inc east coast t					
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
424.14 97 -C0005- 4116-15	VYAS PROPERTIES, LLC 4 STEEPCCHASE CT SOMERSET, NJ	08873	1197 4 STEEPCCHASE CT 01/01/18 Last Installment Billed: 4116-15	1	Due Date: 01/01/18			
			Installments Billed:	500.00	0.00		500.00	500.00
	12/12/18	1 Pay 038 CK 14892		500.00	0.00	0.00	0.00	0.00
			lynx assets services					
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
424.14 97 -C0005- 4116-17	VYAS PROPERTIES, LLC 4 STEEPCCHASE CT SOMERSET, NJ	08873	1197-2 4 STEEPCCHASE CT 01/01/19 Last Installment Billed: 4116-15	1	Due Date: 01/01/19			
			Installments Billed:	1,500.00	0.00		1,500.00	1,500.00
	01/18/19	1 Pay 038 CK 15091		1,500.00	0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:		0.00			
			Billed Balance and Interest Due:		0.00			
424.14 97 -C0011- 4116-15	GARCIA, MARCUS D 10 STEEPCCHASE CT SOMERSET, NJ	08873	812 10 STEEPCCHASE CT 06/30/16 Last Installment Billed: 4116-15	1	Due Date: 06/30/16			
			Installments Billed:	500.00	0.00		500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.14 97 -C0011- 4116-17	10/12/16 1	-C0011- - GARCIA, MARCUS D Pay 038 CK 3646	500.00	812 Continued 0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.14 97 -C0011- 4116-17	01/10/17 1	GARCIA, MARCUS D 10 STEEPCCHASE CT SOMERSET, NJ 08873 812-2 10 STEEPCCHASE CT 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15 Installments Billed:	1,500.00	0.00	0.00	1,500.00	1,500.00	1,500.00
		Pay 038 CK	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.14 97 -C0019- 4116-15	12/29/16 1 01/03/17 1	PARKS, CHRISTOPHER T. 18 STEEPCCHASE COURT SOMERSET, NJ 08873 851 18 STEEPCCHASE CT 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16 4116-15 Installments Billed:	500.00 100.00 400.00-	0.00 0.00 0.00	0.00 0.00 0.00	500.00 400.00 0.00	500.00 400.00 0.00	500.00 400.00 0.00
		PRORATED						
	01/03/17 07/06/17 07/06/17 12/01/17	1 Adj 085 1 Adj 085 1 Adj 085 1 Pay 923 CK	400.00 400.00- 400.00 400.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	400.00 0.00 400.00 0.00	400.00 0.00 400.00 0.00	400.00 0.00 400.00 0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.14 97 -C0019- 4116-17	01/10/17 1	PARKS, CHRISTOPHER T. 18 STEEPCCHASE COURT SOMERSET, NJ 08873 851-2 18 STEEPCCHASE CT 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15 Installments Billed:	1,500.00 1,500.00	0.00 0.00	0.00 0.00	1,500.00 0.00	1,500.00 0.00	1,500.00 0.00
		Pay 038 CK						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.14 97 -C0039- 4116-15	12/20/19 1	DESAI, RAMILA NATVARIAL 35 ETON WAY SOMERSET, NJ 08873 2100 35 ETON WAY 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15 Installments Billed:	500.00 500.00	0.00 0.00	0.00 0.00	500.00 0.00	500.00 0.00	500.00 0.00
		FOUNDATION TITLE LLC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.14 97 -C0072- 4116-15		MCGINTY, CHRISTOPHER 71 ETON WAY SOMERSET NJ 08873 2232 71 ETON WAY 01/01/22 Last Installment Billed: 1 Due Date: 12/06/22 4116-15 Installments Billed:	500.00	0.00		500.00	500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.14	97.	-C0072- - MCGINTY, CHRISTOPHER		2232	Continued			
12/16/22	1	Pay 038 CK 108046	500.00		0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.15	ARC HOMEZ, LLC	2164						
6	6 KILMER RD-ST B,PMB 7050	11 DARTMOOR DR						
EDISON, NJ	08817	01/01/21 Last Installment Billed:		1	Due Date: 03/22/21			
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
03/26/21	1	Pay 038 CK 81071	500.00		0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.15	ARC HOMEZ, LLC	2164-2						
6	6 KILMER RD-ST B,PMB 7050	11 DARTMOOR DR						
EDISON, NJ	08817	01/01/22 Last Installment Billed:		1	Due Date: 01/01/22			
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
12/23/21	1	Pay 038 CK 88850	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.17	GOHEL, FALGUNI & SWAMI,KUNAL	2147						
3	25 RUE CHAGALL	25 RUE CHAGALL						
SOMERSET, NJ	08873	01/01/20 Last Installment Billed:		1	Due Date: 08/03/20			
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
08/07/20	1	Pay 038 CK	500.00		0.00	0.00	0.00	0.00
		65265						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.17	GOHEL, FALGUNI & SWAMI,KUNAL	2147-2						
3	25 RUE CHAGALL	25 RUE CHAGALL						
SOMERSET, NJ	08873	01/01/21 Last Installment Billed:		1	Due Date: 01/01/21			
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
01/12/21	1	Pay 038 CK 71465	1,500.00		0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
424.17	GOHEL, FALGUNI & SWAMI,KUNAL	2147-3						
3	25 RUE CHAGALL	25 RUE CHAGALL						
SOMERSET, NJ	08873	01/01/22 Last Installment Billed:		1	Due Date: 01/01/22			
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00	3,000.00	3,000.00	
12/23/21	1	Pay 038 CK 88847	3,000.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
424.19 7	RAVAL, SHASHVAT S. & SHAH, HIRAL A. 13 RUE CEZANNE SOMERSET, NJ	865 13 RUE CEZANNE 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
01/23/17	1	Pay 038 CK 6523629	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
437 7	WILSON, JENNIFER 117 JOHN E. BUSCH AVE. SOMERSET, NJ	2119 117 JOHN E BUSCH AVE 08873	01/01/20	Last Installment Billed:	1	Due Date: 03/04/20		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
03/16/20	1	Pay 038 CK 57555	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
437 7	WILSON, JENNIFER 117 JOHN E. BUSCH AVE. SOMERSET, NJ	2119-4 117 JOHN E BUSCH AVE 08873	01/01/23	Last Installment Billed:	1	Due Date: 01/25/23		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
02/14/23	1	Pay 038 CK 112819	500.00		0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
437 7	WILSON, JENNIFER 117 JOHN E. BUSCH AVE. SOMERSET, NJ	2119-2 117 JOHN E BUSCH AVE 08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
01/12/21	1	Pay 038 CK 71493	1,500.00		0.00	0.00	0.00	0.00
		bro inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
437 7	WILSON, JENNIFER 117 JOHN E. BUSCH AVE. SOMERSET, NJ	2119-3 117 JOHN E BUSCH AVE 08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00		3,000.00	3,000.00
04/22/22	1	Pay 038 CK 95715	3,000.00		0.00	0.00	0.00	0.00
		bron						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
440 1	HEADLEY, PEARLENA 83 TWELFTH ST SOMERSET NJ	741 83 TWELFTH ST 08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
08/05/16	1	Pay 038 CK	500.00		0.00	0.00	0.00	0.00

Sp Charges

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
440.	1.	HEADLEY, PEARLENA	741	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
441 18	MACALALAG, MARIA N.B.&MACALALAG,R.A	783						
	109 HOLLYWOOD AVE.	109 HOLLYWOOD AVE						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
09/09/16	1	Pay 038 CK 1156602	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
444 5.02	BACCHUS, FAROUD & SHIVKUMARIE	1072						
	1368 EASTON AVENUE	1368 EASTON AVE						
	SOMERSET, NJ	08873	01/01/18	Last Installment Billed:	1	Due Date: 01/01/18		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
03/05/18	1	Pay 038 CK 5593	500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
446 2	MUSHALL, MATTHEW C. & GRABINA, R.	2037						
	72 WILLOW AVE	72 WILLOW AVE						
	SOMERSET, NJ	08873	01/01/19	Last Installment Billed:	1	Due Date: 01/01/19		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
04/12/19	1	Pay 038 CK 90916	500.00		0.00	0.00	0.00	0.00
		MORTGAGE CONT						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
446 7	BLOOM, MATTHEW & ALICIA ROSE	727						
	56 WILLOW AVE.	56 WILLOW AVE						
	SOMERSET, NJ	08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
07/12/16	1	Pay 038 CK	250.02		0.00	0.00	249.98	249.98
08/05/16	1	Pay 038 CK	249.98		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
446 7	BLOOM, MATTHEW & ALICIA ROSE	727-2						
	56 WILLOW AVE.	56 WILLOW AVE						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
02/23/17	1	Pay 038 CK 20021226	1,500.00		0.00	0.00	0.00	0.00
		ASSURANT FIELD AST						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
448 1.11 4116-15	MERCADO JR, JESUS & LILLIANET, LUGO- 2501 SW BEVERLY ST PORT ST LUCIE, FL 34953	1081 14 WALNUT AVE 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	03/19/18 1 Pay 038 CK 350127		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
451 14 4116-15	DUNN, JESSICA C 35 WALNUT AVE SOMERSET, NJ 08873	755 35 WALNUT AVE 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	08/05/16 1 Pay 038 CK		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
451 14 4116-15	DUNN, JESSICA C 35 WALNUT AVE SOMERSET, NJ 08873	844 35 WALNUT AVE 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	12/29/16 1 Pay 038 CK 307326		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
452 52 4116-15	YANNETTA, RYAN A. 61 WALNUT AVE. SOMERSET, NJ 08873	820 61 WALNUT AVE 06/30/16 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/12/16 1 Pay 038 CK 2193		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
452 57 4116-15	ROSSBACH, CHAD 4 FIRST ST. SOMERSET, NJ 08873	2229 81 WALNUT AVE 01/01/22 Last Installment Billed: 1 Due Date: 11/10/22 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	11/17/22 1 Pay 038 CK 106858		500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
452 57 4116-15	ROSSBACH, CHAD 4 FIRST ST. SOMERSET, NJ 08873	2261 81 WALNUT AVE 01/01/23 Last Installment Billed: 1 Due Date: 04/27/23 4116-23						
		Installments Billed:	500.00	0.00			500.00	500.00
	05/03/23 1 Pay 038 CK 116206		500.00	0.00	0.00	0.00	0.00	0.00
		BRON						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
452.	57.	ROSSBACH, CHAD	2261	Continued				
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
464 1	SWANSON, BRODEN JAMES III 1492 EASTON AVE SOMERSET, NJ	2179 1492 EASTON AVE 08873	01/01/21	Last Installment Billed:	1	Due Date: 06/16/21		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	06/22/21 1 Pay 038 CK 141031		500.00		0.00	0.00	0.00	0.00
		MORTGAGE CONTRACTING						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
464 1	SWANSON, BRODEN JAMES III 1492 EASTON AVE SOMERSET, NJ	2179-2 1492 EASTON AVE 08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	02/09/23 1 Pay 038 CK 411613689		1,500.00		0.00	0.00	0.00	0.00
		corelogic						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
464 14	LIU, RUICHAO 47 FIRST ST SOMERSET, NJ	742 47 FIRST ST 08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	08/05/16 1 Pay 038 CK		500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
464 14	LIU, RUICHAO 47 FIRST ST SOMERSET, NJ	742-2 47 FIRST ST 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00		1,500.00	1,500.00
	02/27/17 1 Pay 038 CK 10658		1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		
468.06 6	ASHWAL, GENE D. & NUCCI, MARISA C. 20 CROWN RD. SOMERSET, NJ	935 20 CROWN RD 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00		500.00	500.00
	07/12/17 1 Pay 038 CK 19290		500.00		0.00	0.00	0.00	0.00
		5 ARCH CODE						
		Installment Interest Billed Balance:				0.00		
		Billed Balance and Interest Due:				0.00		

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
470 13 4116-15	NKANSAH, SYLVIA & SAMUEL 15 ULYSSES RD SOMERSET, NJ	2198 15 ULYSSES RD 08873	01/01/21	Last Installment Billed:	1	Due Date: 09/09/21		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
09/21/21	1	Pay 038 CK 6885288	500.00	0.00	0.00		0.00	0.00
		SAFEGUARD PROPERTIES						
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
470 13 4116-17	NKANSAH, SYLVIA & SAMUEL 15 ULYSSES RD SOMERSET, NJ	2198-2 15 ULYSSES RD 08873	01/01/22	Last Installment Billed:	1	Due Date: 01/01/22		
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
01/07/22	1	Pay 038 CK 6897338	1,500.00	0.00	0.00		0.00	0.00
		safeguard prop						
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
473 9 4116-15	GOODALE, HENRY J. & DONNA A 63 MARCY ST. SOMERSET, NJ	798 63 MARCY ST 08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
09/14/16	1	Pay 038 CK 1157561	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
473 9 4116-17	GOODALE, HENRY J. & DONNA A 63 MARCY ST. SOMERSET, NJ	798-2 63 MARCY ST 08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
12/29/16	1	Pay 038 CK 4757	1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
475 12 4116-15	OLIVER, DEBORAH 7 BATES COURT SOMERSET, NJ	781 7 BATES CT 08873	09/08/15	Last Installment Billed:	1	Due Date: 06/30/16		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
09/09/16	1	Pay 038 CK 5225	500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:		0.00				
		Billed Balance and Interest Due:		0.00				
475 23 4116-15	TUCKER, RONALD 47 BALDWIN AVE SOMERSET, NJ	2160 47 BALDWIN AVE 08873	01/01/20	Last Installment Billed:	1	Due Date: 11/09/20		
		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
11/16/20	1	Pay 038 CK 6855777	500.00	0.00	0.00		0.00	0.00
		safeguard properties						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
475. 23 4116-17	23. TUCKER, RONALD 47 BALDWIN AVE SOMERSET, NJ 08873	2160 Continued Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00 2160-2 47 BALDWIN AVE 01/01/21 Last Installment Billed: 1 Due Date: 01/01/21 4116-15						
	01/28/21	1 Pay 038 CK 6863019	Installments Billed: 1,500.00 1,500.00	0.00 0.00			1,500.00 0.00	1,500.00 0.00
		safeguard properties						
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00						
475 23 4116-18	TUCKER, RONALD 47 BALDWIN AVE SOMERSET, NJ 08873	2160-3 47 BALDWIN AVE 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22 4116-15						
	01/03/22	1 Pay 038 CK 6896927	Installments Billed: 3,000.00 3,000.00	0.00 0.00			3,000.00 0.00	3,000.00 0.00
		safeguard						
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00						
476 18 4116-15	RAMOS, MARIO J & LYNCH, JAVANNA K 281 MAPLE AVE SOMERSET, NJ 08873	923 281 MAPLE AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
	06/05/17	1 Pay 038 CK 18714	Installments Billed: 500.00 500.00	0.00 0.00			500.00 0.00	500.00 0.00
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00						
476 18 4116-17	RAMOS, MARIO J & LYNCH, JAVANNA K 281 MAPLE AVE SOMERSET, NJ 08873	923-2 281 MAPLE AVE 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
	01/16/18	1 Pay 038 CK 23326	Installments Billed: 1,500.00 1,500.00	0.00 0.00			1,500.00 0.00	1,500.00 0.00
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00						
484 21 4116-15	ROZYCKI, WOJCIECH & URDA, MONIKA Z. 36 TEMPLE STREET SOMERSET, NJ 08873	1064 36 TEMPLE ST 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
	02/12/18	1 Pay 038 CK 14835	Installments Billed: 500.00 500.00	0.00 0.00			500.00 0.00	500.00 0.00
		Installment Interest Billed Balance: 0.00 Billed Balance and Interest Due: 0.00						
495 8.01 4116-15	CHITALE, VIKAS SATISH & TANVI JOSHI 33 FORT STREET SOMERSET, NJ 08873	789 33 FORT ST 09/08/15 Last Installment Billed: 1 Due Date: 06/30/16 4116-15						
		Installments Billed: 500.00	0.00				500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Instal#	Trans Description						
495. 09/09/16	8.01 1	CHITALE, VIKAS SATISH & TANVI JOSHI Pay 038 CK 1156997	789 Continued 500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
495 8.01 4116-17		CHITALE, VIKAS SATISH & TANVI JOSHI 33 FORT STREET SOMERSET, NJ 08873	789-2 33 FORT ST 01/01/17 Last Installment Billed:			1 Due Date: 01/01/17		
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/10/17	1 Pay 038 CK	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
495 8.01 4116-18		CHITALE, VIKAS SATISH & TANVI JOSHI 33 FORT STREET SOMERSET, NJ 08873	789-3 33 FORT ST 01/01/18 Last Installment Billed:			1 Due Date: 01/01/18		
		Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	01/23/18	1 Pay 038 CK 2146	3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
495 30.01 4116-15		SANDERS, KEITH R. 42 MERCURY ST. SOMERSET, NJ 08873	715 42 MERCURY ST 09/08/15 Last Installment Billed:			1 Due Date: 06/30/16		
		Installments Billed:	500.00	0.00		500.00	500.00	
	07/06/16	1 Pay 038 CK 2462	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
495 30.01 4116-17		SANDERS, KEITH R. 42 MERCURY ST. SOMERSET, NJ 08873	715-2 42 MERCURY ST 01/01/17 Last Installment Billed:			1 Due Date: 01/01/17		
		Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/10/17	1 Pay 038 CK	1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
507.02 54 4116-15		RAWICZ, LAUREN 37 ESPLANADE DR SOMERSET, NJ 08873	754 37 ESPLANADE DR 09/08/15 Last Installment Billed:			1 Due Date: 06/30/16		
		Installments Billed:	500.00	0.00		500.00	500.00	
	08/05/16	1 Pay 038 CK	500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
507.02 54 4116-15		RAWICZ, LAUREN 37 ESPLANADE DR SOMERSET, NJ 08873	2094 37 ESPLANADE DR 01/01/19 Last Installment Billed:			1 Due Date: 01/01/19		
		Installments Billed:	500.00	0.00		500.00	500.00	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
507.02	54.	RAWICZ, LAUREN		2094	Continued			
12/02/19	1	Pay 038 CK 6807692	500.00		0.00	0.00	0.00	0.00
		SAFEGUARD PROPERTIES						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
507.02	RAWICZ, LAUREN	754-2						
54	37 ESPLANADE DR	37 ESPLANADE DR						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
01/20/17	1	Pay 038 CK 303374	1,500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
507.02	RAWICZ, LAUREN	2094-2						
54	37 ESPLANADE DR	37 ESPLANADE DR						
	SOMERSET, NJ	08873	01/01/20	Last Installment Billed:	1	Due Date: 01/01/20		
4116-17		4116-15						
		Installments Billed:	1,500.00		0.00	1,500.00	1,500.00	
01/15/20	1	Pay 038 CK 6814760	1,500.00		0.00	0.00	0.00	0.00
		safeguard properties						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
507.02	RAWICZ, LAUREN	2094-3						
54	37 ESPLANADE DR	37 ESPLANADE DR						
	SOMERSET, NJ	08873	01/01/21	Last Installment Billed:	1	Due Date: 01/01/21		
4116-18		4116-15						
		Installments Billed:	3,000.00		0.00	3,000.00	3,000.00	
02/08/21	1	Pay 038 CK 6864338	3,000.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
507.38	RURKA, EUGENE	1013						
9	707 NEW BRUNSWICK RD.	705 NEW BRUNSWICK RD						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
10/13/17	1	Pay 038 CK 69793	500.00		0.00	0.00	0.00	0.00
		singlesource property						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
508.02	COLBERT, KENDRA	915						
29	31 COMO DR.	31 COMO DR						
	SOMERSET, NJ	08873	01/01/17	Last Installment Billed:	1	Due Date: 01/01/17		
4116-15		4116-15						
		Installments Billed:	500.00		0.00	500.00	500.00	
05/30/17	1	Pay 038 CK 24778	500.00		0.00	0.00	0.00	0.00
		MORTGAGE CONTRACTING						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
508.02 29	COLBERT, KENDRA 31 COMO DR. SOMERSET, NJ	915-1 31 COMO DR 08873 01/01/17	Last Installment Billed: 1 Due Date: 01/01/17					
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/20/17 1 Pay 038 CK 046203		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
508.02 29	COLBERT, KENDRA 31 COMO DR. SOMERSET, NJ	915-2 31 COMO DR 08873 01/01/18	Last Installment Billed: 1 Due Date: 01/01/18					
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	04/16/18 1 Pay 038 CK 18362		1,500.00	0.00	0.00	0.00	0.00	0.00
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
508.02 29	COLBERT, KENDRA 31 COMO DR. SOMERSET, NJ	915-3 31 COMO DR 08873 01/01/19	Last Installment Billed: 1 Due Date: 01/01/19					
4116-18		4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	03/08/19 1 Pay 038 CK 35646		3,000.00	0.00	0.00	0.00	0.00	0.00
		bron inc						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
508.02 32	CESANI, DAVID 38 COMO DR. SOMERSET, NJ	813 38 COMO DR 08873 06/30/16	Last Installment Billed: 1 Due Date: 06/30/16					
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/12/16 1 Pay 038 CK 3647		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
508.02 32	CESANI, DAVID 38 COMO DR. SOMERSET, NJ	813-2 38 COMO DR 08873 01/01/17	Last Installment Billed: 1 Due Date: 01/01/17					
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/10/17 1 Pay 038 CK		1,500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
508.02 42.01	JAIN, HIMANSHU 8 COMO DR SOMERSET, NJ	2157 8 COMO DR 08873 01/01/20	Last Installment Billed: 1 Due Date: 10/29/20					
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/29/20 1 Pay 038 CK 142945		500.00	0.00	0.00	0.00	0.00	0.00
		trident abstract tit						

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
508.02	42.01	JAIN, HIMANSHU	2157	Continued				
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
509 1.01	PERRIN, DAMIAN & OZICHE L. 2065 AMWELL RD. SOMERSET, NJ	856 2065 AMWELL RD 06/30/16 Last Installment Billed:				1	Due Date: 06/30/16	
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	01/20/17 1 Pay 038 CK 1168168		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
509 1.01	PERRIN, DAMIAN & OZICHE L. 2065 AMWELL RD. SOMERSET, NJ	856-2 2065 AMWELL RD 01/01/17 Last Installment Billed:				1	Due Date: 01/01/17	
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/20/17 1 Pay 038 CK 8166		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
509 1.01	PERRIN, DAMIAN & OZICHE L. 2065 AMWELL RD. SOMERSET, NJ	856-3 2065 AMWELL RD 01/01/18 Last Installment Billed:				1	Due Date: 01/01/18	
4116-17		4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 1280		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
511 23	PARAS, JOSEPH. & JACKIE L. 608 ELIZABETH AVE. SOMERSET, NJ	785 608 ELIZABETH AVE 09/08/15 Last Installment Billed:				1	Due Date: 06/30/16	
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/09/16 1 Pay 038 CK 6464151		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
513.28 25	KETHEY, NARASIMHAM L & PREETHI N 1 DELAWARE CROSSING SOMERSET, NJ	903 1 DELAWARE CROSSING 01/01/17 Last Installment Billed:				1	Due Date: 01/01/17	
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/28/17 1 Pay 038 CK		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
513.28 25	KETHEY, NARASIMHAM L & PREETHI N 1 DELAWARE CROSSING SOMERSET, NJ	2133 1 DELAWARE CROSSING 01/01/20 Last Installment Billed:				1	Due Date: 06/26/20	
4116-15		4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
513.28 25 4116-17	25. 07/07/20	1 Pay 038 CK 64097 KETHEY, NARASIMHAM L & PREETHI N BRON INC 1 DELAWARE CROSSING SOMERSET, NJ 08873	2133 Continued 500.00		0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
		0903-2 1 DELAWARE CROSSING 01/01/18 Last Installment Billed:		1	Due Date: 01/01/18			
		4116-15 Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/09/18	1 Pay 038 CK 14058	1,500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
513.28 25 4116-17	KETHEY, NARASIMHAM L & PREETHI N 1 DELAWARE CROSSING SOMERSET, NJ 08873	2133-2 1 DELAWARE CROSSING 01/01/21 Last Installment Billed:		1	Due Date: 01/01/21			
		4116-15 Installments Billed:	1,500.00	0.00		1,500.00	1,500.00	
	01/12/21	1 Pay 038 CK 71498	1,500.00	0.00	0.00	0.00	0.00	
		bron inc Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
513.28 25 4116-18	KETHEY, NARASIMHAM L & PREETHI N 1 DELAWARE CROSSING SOMERSET, NJ 08873	2133-3 1 DELAWARE CROSSING 01/01/22 Last Installment Billed:		1	Due Date: 01/01/22			
		4116-15 Installments Billed:	3,000.00	0.00		3,000.00	3,000.00	
	12/23/21	1 Pay 038 CK 88852	3,000.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
513.30 1 4116-15	SARIEGO, ROBERT & ANN 138 CANAL WALK BLVD. SOMERSET, NJ 08873	831 138 CANAL WALK BLVD 06/30/16 Last Installment Billed:		1	Due Date: 06/30/16			
		4116-15 Installments Billed:	500.00	0.00		500.00	500.00	
	11/16/16	1 Pay 038 CK 6497183	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
514 40 4116-15	MORK, KIM KRISTIAN & STANLEY,K.L. 506 ELIZABETH AVE SOMERSET, NJ 08873	816 506 ELIZABETH AVE 06/30/16 Last Installment Billed:		1	Due Date: 06/30/16			
		4116-15 Installments Billed:	500.00	0.00		500.00	500.00	
	10/12/16	1 Pay 038 CK 8222	500.00	0.00	0.00	0.00	0.00	
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
514 40 4116-15	MORK, KIM KRISTIAN & STANLEY,K.L. 506 ELIZABETH AVE SOMERSET, NJ 08873	2124 506 ELIZABETH AVE 01/01/20 Last Installment Billed: 1 Due Date: 05/11/20 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	05/13/20 1 Pay 038 CK 1963		500.00	0.00	0.00		0.00	0.00
		DNT HOLDING						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
514 40 4116-17	MORK, KIM KRISTIAN & STANLEY,K.L. 506 ELIZABETH AVE SOMERSET, NJ 08873	816-2 506 ELIZABETH AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/10/17 1 Pay 038 CK		1,500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
514 40 4116-17	MORK, KIM KRISTIAN & STANLEY,K.L. 506 ELIZABETH AVE SOMERSET, NJ 08873	2124-1 506 ELIZABETH AVE 01/01/20 Last Installment Billed: 1 Due Date: 05/11/20 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	05/13/20 1 Pay 038 CK 1963		1,500.00	0.00	0.00		0.00	0.00
		DNT HOLDING						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
514 40 4116-18	MORK, KIM KRISTIAN & STANLEY,K.L. 506 ELIZABETH AVE SOMERSET, NJ 08873	816-3 506 ELIZABETH AVE 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	12/31/17 1 Pay 038 CK 7943		3,000.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
514 44 4116-15	SAMI, SAMI K 760 ERCAMA STREET LINDEN, NJ 07036	894 514 ELIZABETH AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/17/17 1 Pay 038 CK 0391		500.00	0.00	0.00		0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
514 44 4116-17	SAMI, SAMI K 760 ERCAMA STREET LINDEN, NJ 07036	894-2 514 ELIZABETH AVE 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	1,500.00	0.00			1,500.00	1,500.00
	01/08/18 1 Pay 038 CK 9798		1,500.00	0.00	0.00		0.00	0.00

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number					Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans	Description	Principal	Install	Interest	Interest	
514.	44.		SAMI, SAMI K		894-2 Continued			
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
534 49	AZR SLOANE, LLC 22 VAN VEGHTEN DR. BRIDGEWATER, NJ	08807	912 590 EQUATOR AVE 01/01/17 Last Installment Billed:				1	Due Date: 01/01/17
4116-15			4116-15					
			Installments Billed:	500.00		0.00	500.00	500.00
05/22/17	1	Pay 038	CK 9018183361	500.00		0.00	0.00	0.00
			WELLS FARGO					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
534 49	AZR SLOANE, LLC 22 VAN VEGHTEN DR. BRIDGEWATER, NJ	08807	912-2 590 EQUATOR AVE 01/01/17 Last Installment Billed:				1	Due Date: 01/01/17
4116-17			4116-15					
			Installments Billed:	1,500.00		0.00	1,500.00	1,500.00
12/26/17	1	Pay 038	CK 2322	1,500.00		0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
536.01 1	ARELLANO, CRYSTAL L & ARELLANO, J.L 607 GARFIELD AVE SOMERSET, NJ	08873	1059 607 GARFIELD AVE 01/01/18 Last Installment Billed:				1	Due Date: 01/01/18
4116-15			4116-15					
			Installments Billed:	500.00		0.00	500.00	500.00
01/26/18	1	Pay 038	CK 14942	500.00		0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
536.01 1	ARELLANO, CRYSTAL L & ARELLANO, J.L 607 GARFIELD AVE SOMERSET, NJ	08873	2132 607 GARFIELD AVE 01/01/20 Last Installment Billed:				1	Due Date: 06/15/20
4116-15			4116-15					
			Installments Billed:	500.00		0.00	500.00	500.00
06/24/20	1	Pay 038	CK 63585	500.00		0.00	0.00	0.00
			BRON INC					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		
536.01 1	ARELLANO, CRYSTAL L & ARELLANO, J.L 607 GARFIELD AVE SOMERSET, NJ	08873	2132-2 607 GARFIELD AVE 01/01/21 Last Installment Billed:				1	Due Date: 01/01/21
4116-17			4116-15					
			Installments Billed:	1,500.00		0.00	1,500.00	1,500.00
01/12/21	1	Pay 038	CK 71499	1,500.00		0.00	0.00	0.00
			bron inc					
			Installment Interest Billed Balance:			0.00		
			Billed Balance and Interest Due:			0.00		

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
Date	Install#	Trans Description						
536.01 1 4116-18	ARELLANO, CRYSTAL L & ARELLANO, J.L 607 GARFIELD AVE SOMERSET, NJ 08873	2132-3 607 GARFIELD AVE 01/01/22 Last Installment Billed: 1 Due Date: 01/01/22 4116-15						
		Installments Billed:	3,000.00	0.00			3,000.00	3,000.00
	12/23/21 1 Pay 038 CK 88835		3,000.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
536.01 3.01 4116-15	WILSON, JAMES M & KIMBERLY ANN 609 GARFIELD AVE SOMERSET NJ 08873	2221 609 GARFIELD AVE 01/01/22 Last Installment Billed: 1 Due Date: 08/09/22 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	08/18/22 1 Pay 038 CK 103284		500.00	0.00	0.00	0.00	0.00	0.00
		BRON						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
554 5.01 4116-15	US BANK TRUST, NA 3501 OLYMPUS BL-5FL-#500 DALLAS, TX 75019	1000 234 BATHGATE AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	10/02/17 1 Pay 038 CK 11033		500.00	0.00	0.00	0.00	0.00	0.00
		BRON INC						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
555 10 4116-15	RUBINO, SALVATORE I & MADDALENA 557 GARFIELD AVENUE SOMERSET, NJ 08873	2072 559 GARFIELD AVE 01/01/19 Last Installment Billed: 1 Due Date: 01/01/19 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	09/06/19 1 Pay 038 CK 78117		500.00	0.00	0.00	0.00	0.00	0.00
		ALL PRO TITLE GROUP						
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
555 15 4116-15	CHYZ, FRED III 545 GARFIELD AVE SOMERSET NJ 08873	908 545 GARFIELD AVE 01/01/17 Last Installment Billed: 1 Due Date: 01/01/17 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00
	04/28/17 1 Pay 038 CK		500.00	0.00	0.00	0.00	0.00	0.00
		Installment Interest Billed Balance:			0.00			
		Billed Balance and Interest Due:			0.00			
557 1 4116-15	SOTO, MARISOL DE JESUS & BEST, G. 524 GARFIELD AVE SOMERSET, NJ 08873	1077 524 GARFIELD AVE 01/01/18 Last Installment Billed: 1 Due Date: 01/01/18 4116-15						
		Installments Billed:	500.00	0.00			500.00	500.00

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Principal	Install	Interest	Interest	Principal Billed Bal	Principal Levy Balance
	Date	Install#	Trans Description						
557.	1.		SOTO, MARISOL DE JESUS & BEST, G.	1077	Continued				
	03/14/18	1	Pay 038 CK 25907	500.00		0.00	0.00	0.00	0.00
			5ARCH CODE						
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			
557 5	BOKHARI, HASAN A & FARRUKH H		963						
	536 GARFIELD AVE		536 GARFIELD AVE						
	SOMERSET, NJ	08873	01/01/17 Last Installment Billed:	1	Due Date: 01/01/17				
4116-15			4116-15						
			Installments Billed:	500.00		0.00		500.00	500.00
	08/03/17	1	Pay 038 CK 034680	500.00		0.00	0.00	0.00	0.00
			Installment Interest Billed Balance:			0.00			
			Billed Balance and Interest Due:			0.00			

Total Accounts	930	
Total Levy - Principal	1,042,763.27	
Collections - Principal	(1,043,013.29)	
NSF Reversals - Principal	0.00	
Collector's Adjustments - Principal	250.00	
Total Levy Balance	<u>0.02-</u>	
Installment Principal Billed to Date	1,042,763.27	
Collections to Principal Billed	(1,043,013.29)	
NSF Reversals to Principal Billed	0.00	
Collector's Adjustments to Principal Billed	250.00	
Total Credit Balances	0.02-	
Total Debit Balances	<u>0.00</u>	
Total Principal Billed Balance	<u>0.02-</u>	
Collections to Principal Not Billed	(0.00)	
NSF Reversals to Principal Not Billed	0.00	
Collector's Adjustments to Principal Not Billed	0.00	
Total Principal Billed less all Payments/Adjustments	<u>0.02-</u>	
Installment Interest Billed to Date	0.00	
Collections - Interest	(0.00)	
NSF Reversals - Interest	0.00	
Collector's Adjustments - Interest	0.00	
Installment Interest Billed Balance	0.00	
Per Diem Interest As Of 09/24/25	0.00	
Total Installment and Per Diem Interest Due	0.00	
Total Billed Balance and Interest Due	<u>0.02-</u>	

NOTE: 'Per Diem Interest' includes Current and Delinquent Per Diem Interest.

NOTE: 'Installment Interest Billed Balance' is reported as zero for any accounts with a zero Levy Balance.