

Report Type: Detail		Bill Year Range: First to 2023		Include Zero Bals: N	
Range: Block: First to Last		Bill Period Range: 1 to 4		Include Debit Bals: Y	
Lot:		Date Range: 01/01/22 to 01/05/23		Include Credit Bals: N	
Qual:		Status: Active		Include Prior Year/Prd in Bal: Y	
Include: Installment Plans: N		Lien Installment Plans: N		Bankruptcy: Y	
Balance Types: Tax: Y		Water: Y Sewer: Y		Electric: Y	
Sp Assmnt: Y		Misc: Y Board Up: Y		Demolition: Y	
Other Sp.Charges: N				Other: Y	
Block	Owner Name	Sp Charges Id	Unpaid Int	Prev. Bal	
Lot	Street Address	Bankruptcy File Date			
Qual	City, St	Case Number			
	Country				
Type	Property Location	Installment			
	Date Yr Qtr Code Description	Principal	Instl. Interest	Interest	Prin. Bal
1305	ROBERTS, JAMES JR	B-000008 Include in Tax Sale: N Status: A	0.00	1,157.60	
6	127 MERILINE AVE	Bankruptcy Filed: 02/18/20			
	LAWRENCE TOWNSHIP, NJ 08648	20-12513-MBK			
Tax	127 MERILINE AVE	N			
	05/25/22 2022 1 J 075	1ST HALF SEWER 2022	263.50	0.00	1,421.10
	10/15/22 2022 2 J 075	2ND HALF SEWER 2022	216.25	0.00	1,637.35
2201	HUNDLEY, PATRICIA M	B-000003 Include in Tax Sale: N Status: A	0.00	41,848.48	
1	25 HURON WAY	Bankruptcy Filed: 04/03/18			
	LAWRENCE TOWNSHIP, NJ 08648	18-16658-KCF			
Tax	25 HURON WAY	N			
	02/01/22 2022 1 J 075	1st/22 tax	1,989.47	0.00	43,837.95
	05/01/22 2022 2 J 075	2nd/22 tax	1,989.47	0.00	45,827.42
	05/25/22 2022 1 J 075	1st half sewer 2022	2,353.00	0.00	48,180.42
	08/01/22 2022 3 J 075	3rd/22 tax	2,040.84	0.00	50,221.26
	10/15/22 2022 2 J 075	2nd half sewer 2022	4,174.75	0.00	54,396.01
	11/01/22 2022 4 J 075	4/22 tax	2,040.84	0.00	56,436.85
	12/30/22 2022 4 J 075	2022 YEP	946.51	0.00	57,383.36
2312	SPENCER, DIANE E	B-000010 Include in Tax Sale: N Status: A	0.00	171.50	
80	32 STEPHEN STREET	Bankruptcy Filed: 08/16/22			
	MONTCLAIR, NJ 07042	22-16467-RG			
Tax	202 ELDRIDGE AVE	N			
	05/25/22 2022 1 J 075	1st/2022 sewer	400.00	0.00	571.50
	08/01/22 2022 3 J 075	TO ARREARS	1,804.61	0.00	2,376.11
	09/16/22 2022 3 J 159	PD BY MORTGAGE	1,804.61-	0.00	571.50
	10/15/22 2022 2 J 075	2ND HALF SEWER 2022	363.25	0.00	934.75
	11/01/22 2022 4 J 075	4/2022 TAX LOT76	156.23	0.00	1,090.98
	11/01/22 2022 4 J 075	4/2022 TAX LOT80	1,804.60	0.00	2,895.58
2501	TURNER, NANCY	B-000004 Include in Tax Sale: N Status: A	0.00	1,166.35	
10	179 FOCH AVE	Bankruptcy Filed: 02/27/18			
	LAWRENCE TOWNSHIP, NJ 08648	18-13703-CMG			
Tax	179 FOCH AVE	N			
	04/07/22 2017 2 P BKR CK 2462602	pd by albert russo	227.90	0.00	938.45
	04/07/22 2018 1 P BKR CK 2462602	pd by albert russo	0.00	0.00	938.45

Sp Charges Type	Count	Prev Bal Adjustments	Loan Amt Misc Adjust	Trnsfr Prn Misc Pay Prn	Trnsfr Pnlty Pay Prn	Pay Pnlty Pay Int	Pay Instl Int Misc Pay Int	Prin Bal
Property Taxes	4	44,343.93 1,804.61-	0.00 0.00	20,543.32 0.00	0.00 227.90	0.00 56.07	0.00 0.00	62,854.74
Water	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Sewer	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Electric	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Other	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Sp Assmnt	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Misc	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Board Up	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Demolition	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Total	4	44,343.93 1,804.61-	0.00 0.00	20,543.32 0.00	0.00 227.90	0.00 56.07	0.00 0.00	62,854.74

Year	Balance
2017	0.00
2018	4,852.30
2019	8,912.96
2020	16,037.00
2021	14,313.77
2022	18,738.71

Special Charges Balance As Of 01/01/22				44,343.93
Installment Special Charges (Loan Amount)				
Property Taxes		0.00		
Water		0.00		
Sewer		0.00		
Electric		0.00		
Other		0.00		
Sp Assmnt		0.00		
Misc		0.00		
Board Up		0.00		
Demolition		0.00		
Total Installment Special Charges				0.00
Transfers to Special Charges				
Property Taxes		20,543.32		
Water		0.00		
Sewer		0.00		
Electric		0.00		
Other		0.00		
Sp Assmnt		0.00		
Misc		0.00		
Board Up		0.00		
Demolition		0.00		
Total Transfers to Special Charges				20,543.32
Collections				
Property Taxes		227.90		
Water		0.00		
Sewer		0.00		
Electric		0.00		
Other		0.00		
Sp Assmnt		0.00		
Misc		0.00		
Board Up		0.00		
Demolition		0.00		
Total Collections			(	227.90)
NSF Reversals				
Property Taxes		0.00		
Water		0.00		
Sewer		0.00		
Electric		0.00		
Other		0.00		
Sp Assmnt		0.00		
Misc		0.00		
Board Up		0.00		
Demolition		0.00		
Total NSF Reversals				0.00
Collector Adjustments				
	Debit	Credit	Net	
159 transfunds btw accts	0.00	1,804.61-	1,804.61-	
	0.00	1,804.61-	1,804.61-	
Total Adjustments				1,804.61-

Special Charges Balance As Of 01/05/23		
Property Taxes	62,854.74	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Board Up	0.00	
Demolition	0.00	
Total Special Charges Balance		<u>62,854.74</u>
Misc. Charges Balance As Of 01/01/22		0.00
Misc. Charges		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Board Up	0.00	
Demolition	0.00	
Total Misc. Charges		0.00
Misc. Charges Collections		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Board Up	0.00	
Demolition	0.00	
Total Misc. Charge Collections		(0.00)
Misc. Charges NSF Reversals		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Board Up	0.00	
Demolition	0.00	
Total Misc. Charge NSF Reversals		0.00

Misc. Charges Balance As Of 01/05/23

Property Taxes	0.00
Water	0.00
Sewer	0.00
Electric	0.00
Other	0.00
Sp Assmnt	0.00
Misc	0.00
Board Up	0.00
Demolition	0.00

Total Misc. Charges Balance		<u>0.00</u>
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Total Balance As Of 01/05/23

Property Taxes	62,854.74
Water	0.00
Sewer	0.00
Electric	0.00
Other	0.00
Sp Assmnt	0.00
Misc	0.00
Board Up	0.00
Demolition	0.00

Total Balance		<u>62,854.74</u>
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Collector Interest Adjustments

	Debit	Credit	Net	
	0.00	0.00	0.00	
Total Interest Adjustments				0.00