

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/20/21
As Of Date: 01/19/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 01/19/21: Y	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 3	MORSE, ANDREW P 9 MIDWAY AVE FANWOOD, NJ 9 MIDWAY AVE	172400 00660 266800 07023 0 2 439200	0.00	3,252.30 3,252.30	2,799.88 2,540.74	0.00 11,845.22 11,845.22
		01/31/20 20 1 PPA CK		3,252.30	0.00	8,592.92
		05/07/20 20 2 PPA CK		3,252.30	0.00	5,340.62
		07/30/20 20 3 PPA CK		2,799.88	0.00	2,540.74
		11/09/20 20 4 PPA CK		2,540.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
3 2	NITRO, ROBERT & MARIA 61 MIDWAY AVE FANWOOD, NJ 61 MIDWAY AVE	164700 00660 143200 07023 0 2 307900	0.00	2,113.27 2,113.26	2,129.60 1,947.93	0.00 8,304.06 8,304.06
		01/30/20 20 1 PPA CK		2,113.27	0.00	6,190.79
		05/08/20 20 2 PPA CK		2,113.26	0.00	4,077.53
		08/05/20 20 3 PPA CK		2,129.60	0.00	1,947.93
		11/11/20 20 4 PPA CK		1,947.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			15.02	15.02
		Utility Delinquent Int/Pnlty:			0.16	15.18
5 1	EATON, MATTHEW & FARINAS, BRITTANY 127 MIDWAY AVE FANWOOD, NJ 127 MIDWAY AVE	201500 00672 169300 07023 0 2 370800	0.00	2,856.75 2,856.75	2,252.88 2,034.10	0.00 10,000.48 10,000.48
		01/20/20 20 1 PPA CK		2,856.75	0.00	7,143.73
		04/20/20 20 2 PPA CK		2,856.75	0.00	4,286.98
		07/29/20 20 3 PPA CK		2,252.88	0.00	2,034.10
		10/22/20 20 4 PPA CK		2,034.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
5 6	STEINGART, JASON & JENIFER 207 HUNTER AVE FANWOOD, NJ 207 HUNTER AVE	205000 127100 07023 0 2 332100	0.00	2,318.37 2,318.36	2,257.98 2,062.03	0.00 8,956.74 8,956.74
		01/31/20 20 1 PPA CK		2,318.37	0.00	6,638.37
		05/07/20 20 2 PPA CK		2,318.36	0.00	4,320.01
		08/05/20 20 3 PPA CK		2,257.98	0.00	2,062.03
		10/30/20 20 4 PPA CK		2,062.03	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5	6	STEINGART, JASON & JENIFER	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
7 1	GONZALEZ, REMI A & SENA, LUISA R J 186 HUNTER AVE FANWOOD, NJ 186 HUNTER AVE	204700 145200 07023 0 2 349900	0.00	3,292.59 3,292.59	1,529.03 1,322.59	0.00 9,436.80 9,436.80
		01/31/20 20 1 PPA CK		3,292.59	0.00	6,144.21
		05/07/20 20 2 PPA CK		3,292.59	0.00	2,851.62
		05/28/20 20 3 JOR TRANSFER OVERPA		178.87-	0.00	2,672.75
		07/30/20 20 3 PPA CK		1,350.16	0.00	1,322.59
		10/08/20 20 4 JA 2020 Added S		2,278.07	0.00	3,600.66
		11/09/20 20 4 PPA CK		3,600.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		0.63	60.63
10 4	EVAN SAMPSON; SHUSTER, ELLA 174 RUSSELL RD FANWOOD, NJ 174 RUSSELL RD	260000 05685 137600 07023 0 2 397600	0.00	2,691.94 2,691.94	2,786.99 2,552.40	0.00 10,723.27 10,723.27
		01/24/20 20 1 PPA CK		2,691.94	0.00	8,031.33
		04/23/20 20 2 PPA CK		2,691.94	0.00	5,339.39
		07/22/20 20 3 PPA CK		2,786.99	0.00	2,552.40
		10/29/20 20 4 PPA CK		2,552.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
10 20	HOLLAND,QUENTIN & GAIMSTER,AMY 193 N MARTINE AVE FANWOOD, NJ 193 N MARTINE AVE	285300 00672 300700 07023 0 2 586000	0.00	3,640.53 3,640.52	4,434.56 4,088.81	0.00 15,804.42 15,804.42
		01/20/20 20 1 PPA CK		3,640.53	0.00	12,163.89
		04/20/20 20 2 PPA CK		3,640.52	0.00	8,523.37
		07/29/20 20 3 PPA CK		4,434.56	0.00	4,088.81
		10/22/20 20 4 PPA CK		4,088.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
12 14	CORRAO, MICHAEL & NANCY 127 N MARTINE AVE FANWOOD, N J 127 N MARTINE AVE	261400 302800 07023 0 2 564200	0.00	3,710.12 3,710.11	4,064.56 3,731.68	0.00 15,216.47 15,216.47
		01/31/20 20 1 PPA CK		3,710.12	0.00	11,506.35
		05/07/20 20 2 PPA CK		3,710.11	0.00	7,796.24
		07/30/20 20 3 PPA CK		4,064.56	0.00	3,731.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12	14	CORRAO, MICHAEL & NANCY	Continued			
		11/09/20 20 4 PPA CK		3,731.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
13	OCHSNER, EILEEN M	191700				0.00
1	244 N MARTINE AVE	177800		2,351.33	2,740.39	
	FANWOOD, NJ	07023 0		2,351.32	2,522.38	9,965.42
	244 N MARTINE AVE	2 369500	0.00			9,965.42
		01/31/20 20 1 PPA CK		2,351.33	0.00	7,614.09
		05/07/20 20 2 PPA CK		2,351.32	0.00	5,262.77
		07/30/20 20 3 PPA CK		2,740.39	0.00	2,522.38
		11/09/20 20 4 PPA CK		2,522.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		0.63	60.63
13	FRACHIA, JOSE	193500				0.00
2	240 NORTH MARTINE AVE	156900		2,593.05	2,235.46	
	FANWOOD, NJ	07023 0		2,593.05	2,028.73	9,450.29
	240 NORTH MARTINE AVE	2 350400	0.00			9,450.29
		01/31/20 20 1 PPA CK		2,593.05	0.00	6,857.24
		05/07/20 20 2 PPA CK		2,593.05	0.00	4,264.19
		07/30/20 20 3 PPA CK		2,235.46	0.00	2,028.73
		11/09/20 20 4 PPA CK		2,028.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
13	RISPOLI, DANE M	210000				0.00
9	243 FOREST RD	144000		2,633.34	2,244.78	
	FANWOOD, NJ	07023 0		2,633.34	2,035.92	9,547.38
	243 FOREST ROAD	2 354000	0.00			9,547.38
		01/31/20 20 1 PPA CK		2,633.34	0.00	6,914.04
		05/07/20 20 2 PPA CK		2,633.34	0.00	4,280.70
		07/30/20 20 3 PPA CK		2,244.78	0.00	2,035.92
		11/09/20 20 4 PPA CK		2,035.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
14	ROOT, WILLIAM	205700				0.00
2	220 N MARTINE AVENUE	00597 122000		3,120.45	1,395.26	
	FANWOOD, NJ	07023 0		3,120.45	1,201.91	8,838.07
	220 N MARTINE AVENUE	2 327700	0.00			8,838.07
		02/12/20 20 1 PPA CK		3,120.45	12.58	5,717.62
		05/20/20 20 2 PPA CK		3,120.45	0.00	2,597.17
		08/20/20 20 3 PPA CK		1,389.37	5.89	1,207.80
		11/11/20 20 3 PPA CK		5.89	0.11	1,201.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	2	ROOT, WILLIAM	Continued			
		11/11/20 20 4 PPA CK		1,201.80	0.00	0.11
		12/31/20 20 4 JCC small bal cance		0.11-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
15	1	REGENCIA, RENE P & ROSALIND V	229600			0.00
		6 PLEASANT AVE	00660 215200	3,420.78	2,708.57	
		FANWOOD, N J	07023 0	3,420.77	2,446.14	11,996.26
		6 PLEASANT AVE	2 444800 0.00			11,996.26
		07/30/20 20 1 PPA CK 3786407409		3,420.78	306.16	8,575.48
		07/30/20 20 2 PPA CK 3786407409		3,420.77	152.22	5,154.71
		07/30/20 20 3 PPA CK 3786407409		2,708.57	0.00	2,446.14
		Per Diem Interest:			63.70	2,509.84
15	3	KAPLAN, ADAM & NICOLE T	233500			0.00
		10 PLEASANT AVE	00672 193600	2,930.00	2,955.44	
		FANWOOD, NJ	07023 0	2,930.00	2,703.45	11,518.89
		10 PLEASANT AVE	2 427100 0.00			11,518.89
		01/31/20 20 1 PPA CK		2,930.00	0.00	8,588.89
		05/07/20 20 2 PPA CK		2,930.00	0.00	5,658.89
		07/22/20 20 3 PPA CK		2,955.44	0.00	2,703.45
		11/09/20 20 4 PPA CK		2,703.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.19	0.19
15	6	KLINGMAN, RHODA - KALISKY, HILARY	210000			0.00
		205 FOREST RD	115000	2,417.25	2,061.25	
		FANWOOD, N J	07023 0	2,417.25	1,869.50	8,765.25
		205 FOREST RD	2 325000 0.00			8,765.25
		01/27/20 20 1 PPA CK		2,417.25	0.00	6,348.00
		Per Diem Interest:			453.14	6,801.14
16	3	NEMECKAY, JANICE	244800			0.00
		128 N MARTINE AVE	183800	2,417.25	3,488.86	
		FANWOOD, N J	07023 0	2,417.25	3,235.98	11,559.34
		128 N MARTINE AVE	2 428600 0.00			11,559.34
		02/07/20 20 1 PPA CK		2,417.25	0.00	9,142.09
		05/06/20 20 2 PPA CK		2,417.25	0.00	6,724.84
		08/20/20 20 3 PPA CK		3,488.86	30.54	3,235.98
		11/11/20 20 4 PPA CK		3,235.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 5	THOMAS IAIONE IRREVOCABLE FAMILY TR 28 MONTROSE AVE FANWOOD, NJ 28 MONTROSE AVE	233000 333700 07023 0 2 566700	0.00	3,647.85 3,647.85	4,161.28 3,826.92	0.00 15,283.90 15,283.90
		02/11/20 20 1 PPA CK		3,647.85	14.07	11,636.05
		05/01/20 20 2 PPA CK		3,647.85	0.00	7,988.20
		08/03/20 20 3 PPA CK		4,161.28	0.00	3,826.92
		08/03/20 20 4 PPA CK		7.00	0.00	3,819.92
		11/06/20 20 4 PPA CK		3,819.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
19 10	VITOROULIS, KALIOPI & DANISKAS, KOS 3 RIGA CT SCOTCH PLAINS, NJ 54 MONTROSE	235000 165300 07076 0 2 400300	0.00	3,094.82 3,094.81	2,421.32 2,185.14	0.00 10,796.09 10,796.09
		01/31/20 20 1 PPA CK		3,094.82	0.00	7,701.27
		05/07/20 20 2 PPA CK		3,094.81	0.00	4,606.46
		07/30/20 20 3 PPA CK		2,421.32	0.00	2,185.14
		11/09/20 20 4 PPA CK		2,185.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.98	142.98
		Utility Delinquent Int/Pnlty:			1.51	144.49
19 11	COPPOCK-HUEGEL, RUSSELL J&JENNIFER 58 MONTROSE AVE FANWOOD, NJ 58 MONTROSE AVE	248000 145700 00597 0 2 393700	0.00	3,398.80 3,398.80	2,026.39 1,794.10	0.00 10,618.09 10,618.09
		02/05/20 20 1 PPA CK		3,398.80	0.00	7,219.29
		05/08/20 20 2 PPA CK		3,398.80	0.00	3,820.49
		08/10/20 20 3 PPA CK		2,026.39	0.00	1,794.10
		11/02/20 20 4 PPA CK		1,794.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
19 17	KALISKY, HILARY M 85 PLEASANT AVE FANWOOD, NJ 85 PLEASANT AVENUE	260000 151800 07023 0 2 411800	0.00	3,149.75 3,149.75	2,524.86 2,281.89	0.00 11,106.25 11,106.25
		01/27/20 20 1 PPA CK		3,149.75	0.00	7,956.50
		06/01/20 20 2 PPA CK 3782605889		3,149.75	0.00	4,806.75
		08/10/20 20 3 PPA CK 3787119048		2,524.86	0.00	2,281.89
		Per Diem Interest:			57.21	2,339.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 9	INTERIORS L L C 47 ST JOHN PLACE FANWOOD, NJ 47 ST JOHN PLACE	220500 126800 07023 0 2 347300	0.00	2,486.84 2,486.84	2,298.96 2,094.04	0.00 9,366.68 9,366.68
		02/27/20 20 1 PPA CK 3776437978		2,486.84	21.50	6,879.84
		04/30/20 20 2 PPA CK 3780839186		2,486.84	0.00	4,393.00
		07/23/20 20 3 PPA CK 3786018476		2,298.96	0.00	2,094.04
		10/08/20 20 4 JA 2020 Added S		59.79	0.00	2,153.83
		11/05/20 20 4 PPA CK 3792319063		2,153.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
21 10	FELA, KIMBERLY & STANLEY 40 ST JOHN PL FANWOOD, NJ 40 ST JOHN PL	234000 151600 07023 0 2 385600	0.00	2,893.38 2,893.37	2,420.20 2,192.68	0.00 10,399.63 10,399.63
		01/31/20 20 1 PPA CK		2,893.38	0.00	7,506.25
		05/07/20 20 2 PPA CK		2,893.37	0.00	4,612.88
		07/30/20 20 3 PPA CK		2,420.20	0.00	2,192.68
		10/06/20 20 4 PPA CK		2,192.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
22 5	HAHN, GEORGE J & CAROL A 68 PORTLAND AVE FANWOOD, NJ 68 PORTLAND AVE	235000 208200 07023 0 2 443200	0.00	3,263.29 3,263.29	2,844.01 2,582.51	0.00 11,953.10 11,953.10
		09/02/20 20 1 PPA CK		3,263.29	253.93	8,689.81
		09/02/20 20 2 PPA CK		3,263.29	194.17	5,426.52
		09/02/20 20 3 PPA CK		2,844.01	41.24	2,582.51
		12/08/20 20 4 PPA CK		2,582.51	32.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
22 15	SANTANA, CHRISTOPHER & FURDYNA, J 73 MONTROSE AVENUE FANWOOD, NJ 73 MONTROSE AVENUE	265000 222300 07023 0 2 487300	0.00	3,197.37 3,197.36	3,517.63 3,230.12	0.00 13,142.48 13,142.48
		01/31/20 20 1 PPA CK		3,197.37	0.00	9,945.11
		05/07/20 20 2 PPA CK		3,197.36	0.00	6,747.75
		06/09/20 20 3 PPA CK		3,209.28	0.00	3,538.47
		11/09/20 20 3 PPA CK		308.35	6.72	3,230.12
		11/09/20 20 4 PPA CK		2,915.05	0.00	315.07
		Per Diem Interest:			5.53	320.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23 7	CHRISTAKOS, ANDREW M & CHRISTINE C 77 MONTROSE AVE FANWOOD, NJ 77 MONTROSE AVE	274000 202200 07023 0 2 476200	0.00	3,259.63 3,259.62	3,207.19 2,926.22	0.00 12,652.66 12,652.66
		10/08/19 20 1 JA 2019 Added S		95.23	0.00	12,747.89
		01/31/20 20 1 PPA CK		3,354.86	0.00	9,393.03
		10/08/19 20 2 JA 2019 Added S		95.22	0.00	9,488.25
		04/17/20 20 2 PPA CK		3,259.62	0.00	6,228.63
		07/30/20 20 2 PPA CK		95.22	1.88	6,133.41
		07/30/20 20 3 PPA CK		3,110.09	0.00	3,023.32
		11/09/20 20 3 PPA CK		97.10	2.11	2,926.22
		11/09/20 20 4 PPA CK		2,827.01	0.00	99.21
		Per Diem Interest:			1.74	100.95
23 10	BLACK, CHARLES R, JR & RONNIE C 83 MONTROSE AVE FANWOOD, N J 83 MONTROSE AVE	268000 185000 07023 0 2 453000	0.00	3,329.22 3,329.21	2,913.13 2,645.85	0.00 12,217.41 12,217.41
		02/25/20 20 1 PPA CK		3,322.98	29.95	8,894.43
		08/05/20 20 1 PPA CK		6.24	0.50	8,888.19
		08/05/20 20 2 PPA CK		3,329.21	156.47	5,558.98
		08/05/20 20 3 PPA CK		2,913.13	0.00	2,645.85
		08/05/20 20 4 PPA CK		1.67	0.00	2,644.18
		Per Diem Interest:			71.53	2,715.71
		Utility Principal Bal:			60.00	2,775.71
		Utility Delinquent Int/Pnlty:			0.63	2,776.34
24 9.01	FELA, DEBRA 167 PLEASANT AVE FANWOOD, NJ 167 PLEASANT AVE	259000 159400 07023 0 2 418400	0.00	3,021.57 3,021.56	2,743.99 2,497.13	0.00 11,284.25 11,284.25
		02/20/20 20 1 PPA CK		3,021.57	28.70	8,262.68
		Per Diem Interest:			613.88	8,876.56
25 3	SOUTHERLAND, LASHAWN MUSE 229 TERRILL RD FANWOOD, NJ 229 TERRILL RD	183100 155000 07023 0 2 338100	0.00	2,164.54 2,164.54	2,494.48 2,295.00	0.00 9,118.56 9,118.56
		01/22/20 20 1 PPA CK		2,164.54	0.00	6,954.02
		04/06/20 20 2 PPA CK		2,164.54	0.00	4,789.48
		08/04/20 20 3 PPA CK		2,494.48	0.00	2,295.00
		10/22/20 20 4 PPA CK		2,295.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			142.49	142.49
		Utility Delinquent Int/Pnlty:			1.50	143.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 6.01	ESTATE OF FRANK SHERRIFFO MIDWAY AVE FANWOOD, N J MIDWAY AVE	15400 0 07023 0 1 15400	*Lien**Lien* 0.00	58.60 58.60	153.61 144.53	0.00 415.34 415.34
		10/05/20 20 1 PPA CK		58.60	3.11	356.74
		10/05/20 20 2 PPA CK		58.60	1.94	298.14
		10/05/20 20 3 PPA CK		153.61	2.01	144.53
			Per Diem Interest:		2.54	147.07
26 15	PLATTS, ROBERT & YU YUN SUNG 155 FARELY AVE FANWOOD, NJ 155 FARLEY AVE	241200 00660 100000 07023 0 2 341200	 0.00	2,673.63 2,673.62	2,028.11 1,826.80	0.00 9,202.16 9,202.16
		01/31/20 20 1 PPA CK		2,673.63	0.00	6,528.53
		05/07/20 20 2 PPA CK		2,673.62	0.00	3,854.91
		07/30/20 20 3 PPA CK		2,028.11	0.00	1,826.80
		11/09/20 20 4 PPA CK		1,826.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
26 25	FARLEY, GREGORY & JOANMARIE 59 STEWART PL FANWOOD, NJ 59 STEWART PLACE	203700 167300 07023 0 2 371000	 0.00	2,611.37 2,611.36	2,501.02 2,282.12	0.00 10,005.87 10,005.87
		02/28/20 20 1 PPA CK 3776568374		2,611.37	35.25	7,394.50
		05/04/20 20 2 PPA CK 3781117625		2,611.36	0.00	4,783.14
		08/24/20 20 3 PPA CK		2,501.02	19.18	2,282.12
		08/24/20 20 4 PPA CK		2.50	0.00	2,279.62
		11/09/20 20 4 PPA CK		2,279.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
26 47	ANWANDER, ARTHUR E 16 MARY LANE FANWOOD, NJ 16 MARY LANE	202400 00672 138600 07023 0 2 341000	 0.00	2,669.97 2,669.96	2,029.02 1,827.82	0.00 9,196.77 9,196.77
		01/31/20 20 1 PPA CK		2,669.97	0.00	6,526.80
		05/07/20 20 2 PPA CK		2,669.96	0.00	3,856.84
		07/30/20 20 3 PPA CK		2,029.02	0.00	1,827.82
		11/09/20 20 4 PPA CK		1,827.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		0.63	60.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 51	ZERVOS, THEODORE & TRSTENSKY, PEGGY 164 PARSONAGE ROAD EDISON, NJ 24 MARY LANE	221600 133000 08820 0 2 354600	0.00	2,662.64 2,662.64	2,223.75 2,014.53	0.00 9,563.56 9,563.56
		07/01/20 20 1 PPA CK		0.00	199.70	9,563.56
		10/21/20 20 1 PPA CK		0.00	145.11	9,563.56
		07/01/20 20 2 PPA CK		0.00	79.88	9,563.56
		10/21/20 20 2 PPA CK		0.00	145.11	9,563.56
		10/21/20 20 3 PPA CK		0.00	87.84	9,563.56
		Per Diem Interest:			415.51	9,979.07
26 52	PEREZ, JASON & KOMOROSKI, K A 26 MARY LANE FANWOOD, NJ 26 MARY LANE	217500 143800 07023 0 2 361300	0.00	2,376.97 2,376.96	2,601.75 2,388.58	0.00 9,744.26 9,744.26
		01/31/20 20 1 PPA CK		2,376.97	0.00	7,367.29
		05/07/20 20 2 PPA CK		2,376.96	0.00	4,990.33
		07/30/20 20 3 PPA CK		2,601.75	0.00	2,388.58
		11/09/20 20 4 PPA CK		2,388.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
26 54	DINH, TUAN VAN - NGUYEN, THU 2175 aborn road SAN JOSE, CA 209 TERRILL RD	183900 82200 95121 0 2 266100	0.00	1,849.57 1,849.56	1,817.30 1,660.29	0.00 7,176.72 7,176.72
		01/24/20 20 1 PPA CK		1,849.57	0.00	5,327.15
		05/12/20 20 2 PPA CK		1,849.56	0.00	3,477.59
		07/08/20 20 3 PPA CK		1,817.30	0.00	1,660.29
		01/05/21 20 4 PPA CK		1,654.51	26.46	5.78
		Per Diem Interest:			0.04	5.82
26 71	VIGLIANTI, PETER 24 TOWER PL FANWOOD, NJ 24 TOWER PLACE	212700 185500 07023 0 2 398200	0.00	2,904.37 2,904.36	2,582.83 2,347.89	0.00 10,739.45 10,739.45
		09/02/20 20 1 PPA CK		2,904.37	306.41	7,835.08
		09/02/20 20 2 PPA CK		2,904.36	175.71	4,930.72
		09/02/20 20 3 PPA CK		2,576.49	40.03	2,354.23
		12/31/20 20 3 JCC small bal cancel		6.34-	0.00	2,347.89
		01/14/21 20 4 PPA CK		2,347.89	85.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26.01 1	BEATY, AAREN L 257 TERRILL RD FANWOOD, NJ 257 TERRILL RD	183900 00660 75800 07023 0 2 259700	0.00	1,941.13 1,941.12	1,637.54 1,484.32	0.00 7,004.11 7,004.11
		01/31/20 20 1 PPA CK		1,941.13	0.00	5,062.98
		05/07/20 20 2 PPA CK		1,941.12	0.00	3,121.86
		05/28/20 20 3 JOR TRANSFER OVERPA		920.76-	0.00	2,201.10
		07/30/20 20 3 PPA CK		716.78	0.00	1,484.32
		11/09/20 20 4 PPA CK		1,484.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
27 21.01	DEFRANCESCO, EDWARD & TRACY 99 HUNTER AVE FANWOOD, NJ 99 HUNTER AVE	275300 323800 07023 0 2 599100	0.00	3,984.80 3,984.80	4,270.80 3,917.33	0.00 16,157.73 16,157.73
		02/14/20 20 1 PPA CK		3,964.32	20.48	12,193.41
		06/16/20 20 1 PPA CK		20.48	1.24	12,172.93
		06/16/20 20 2 PPA CK		3,984.80	87.67	8,188.13
		08/20/20 20 3 PPA CK		4,238.15	32.65	3,949.98
		Per Diem Interest:			157.18	4,107.16
		Utility Principal Bal:			143.00	4,250.16
		Utility Delinquent Int/Pnlty:			1.51	4,251.67
27 22	GIULIANI, CHARLES E & PAMELA E 85 HUNTER AVE FANWOOD, N J 85 HUNTER AVE	268900 329700 00045 0 2 598600	0.00	3,622.22 3,622.21	4,626.50 4,273.31	0.00 16,144.24 16,144.24
		01/24/20 20 1 PPA CK		3,622.22	0.00	12,522.02
		04/15/20 20 2 PPA CK		3,622.21	0.00	8,899.81
		07/14/20 20 3 PPA CK		4,626.50	0.00	4,273.31
		10/22/20 20 4 PPA CK		4,273.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
27 23	HORGAN, ERIC P & CHERYL A STEIN 79 HUNTER AVE FANWOOD, N J 79 HUNTER AVE	258900 474500 00660 0 2 733400	0.00	4,607.43 4,607.42	5,498.83 5,066.12	0.00 19,779.80 19,779.80
		01/31/20 20 1 PPA CK		4,607.43	0.00	15,172.37
		05/07/20 20 2 PPA CK		4,607.42	0.00	10,564.95
		07/30/20 20 3 PPA CK		5,498.83	0.00	5,066.12
		11/09/20 20 4 PPA CK		5,066.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 5	HERRMANN, JOHN ET ALL 168 MIDWAY AVE FANWOOD, NJ 168 MIDWAY AVE	172900 119100 07023 0 2 292000	0.00	2,589.39 2,589.39	1,434.37 1,262.09	0.00 7,875.24 7,875.24
		11/18/20 20 1 PPA CK		0.00	371.58	7,875.24
		12/08/20 20 1 PPA CK		71.26	25.89	7,803.98
		11/18/20 20 2 PPA CK		0.00	255.05	7,803.98
		12/08/20 20 2 PPA CK		0.00	25.89	7,803.98
		11/18/20 20 3 PPA CK		0.00	76.74	7,803.98
		12/08/20 20 3 PPA CK		0.00	14.34	7,803.98
		11/18/20 20 4 PPA CK		0.00	10.73	7,803.98
		12/08/20 20 4 PPA CK		0.00	12.62	7,803.98
		Per Diem Interest:			163.88	7,967.86
		Utility Principal Bal:			143.00	8,110.86
		Utility Delinquent Int/Pnlty:			1.51	8,112.37
28 18	REPOSA, BENJAMIN & NICOLE MARIE 107 WILLOUGHBY RD FANWOOD, NJ 107 WILLOUGHBY RD	240500 213300 07023 0 2 453800	0.00	2,922.68 2,922.67	3,330.69 3,062.95	0.00 12,238.99 12,238.99
		01/31/20 20 1 PPA CK		2,922.68	0.00	9,316.31
		05/07/20 20 2 PPA CK		2,922.67	0.00	6,393.64
		07/30/20 20 3 PPA CK		3,330.69	0.00	3,062.95
		11/09/20 20 4 PPA CK		3,062.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
31 4	CANFIELD, RYAN & CHRISTINA 51 RUSSELL RD FANWOOD, NJ 51 RUSSELL RD	286800 243400 07023 0 2 530200	0.00	3,512.34 3,512.34	3,764.52 3,451.69	0.00 14,240.89 14,240.89
		10/08/19 20 1 JA 2019 Added S		29.30	0.00	14,270.19
		01/31/20 20 1 PPA CK		3,541.64	0.00	10,728.55
		10/08/19 20 2 JA 2019 Added S		29.30	0.00	10,757.85
		05/07/20 20 2 PPA CK		3,541.64	0.00	7,216.21
		07/30/20 20 3 PPA CK		3,764.52	0.00	3,451.69
		11/09/20 20 4 PPA CK		3,451.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
31 9	CARDENAS, MARVIN R & JENNIFER A 74 WILLOUGHBY RD FANWOOD, NJ 74 WILLOUGHBY RD	233000 220600 07023 0 2 453600	0.00	2,717.58 2,717.57	3,533.04 3,265.40	0.00 12,233.59 12,233.59
		01/30/20 20 1 PPA CK		2,717.58	0.00	9,516.01
		05/08/20 20 2 PPA CK		2,717.57	0.00	6,798.44
		08/04/20 20 3 PPA CK		3,533.04	0.00	3,265.40
		10/30/20 20 4 PPA CK		3,265.40	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31	9	CARDENAS, MARVIN R & JENNIFER A	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
34 17.02	RYDER, CHRISTOPHER S & BLANCHE S 183 WATSON RD FANWOOD, NJ 183 WATSON RD	297700 00660 231600 07023 0 2 529300	0.00	3,860.28 3,860.27	3,433.48 3,121.19	0.00 14,275.22 14,275.22
		01/31/20 20 1 PPA CK		3,860.28	0.00	10,414.94
		04/29/20 20 2 PPA CK		3,860.27	0.00	6,554.67
		07/30/20 20 3 PPA CK		3,433.48	0.00	3,121.19
		11/09/20 20 4 PPA CK		3,121.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
34 21	WATSON, DEREK & M KELLY 100 NO MARTINE AVE FANWOOD, N J 100 N MARTINE AVE	346100 449900 07023 0 2 796000	0.00	4,819.85 4,819.85	6,149.03 5,679.39	0.00 21,468.12 21,468.12
		01/10/20 20 1 PPA CK		4,819.85	0.00	16,648.27
		01/10/20 20 2 PPA CK		25.80	0.00	16,622.47
		05/04/20 20 2 PPA CK 3781033201		4,794.05	0.00	11,828.42
		08/17/20 20 3 PPA CK 3787445559		6,149.03	42.52	5,679.39
		11/09/20 20 4 PPA CK 3792598813		5,679.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
35 5	MENDELSON, ROBERT & PAMELA 5 TILLOTSON RD FANWOOD, NJ 5 TILLOTSON RD	196900 172600 07203 0 2 369500	0.00	3,006.92 3,006.91	2,084.80 1,866.79	0.00 9,965.42 9,965.42
		01/31/20 20 1 PPA CK		3,006.92	0.00	6,958.50
		03/27/20 20 2 PPA CK		3,006.91	0.00	3,951.59
		07/30/20 20 3 PPA CK		2,084.80	0.00	1,866.79
		11/09/20 20 4 PPA CK		1,866.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		0.63	60.63
35 7	FREEMAN, JAMES H & DANYLLE L 60 ROOSEVELT AVE APT 3202 CARTERET, NJ 36 N MARTINE AVE	189200 142700 07008 0 2 331900	0.00	2,497.83 2,497.82	2,028.14 1,832.32	0.00 8,856.11 8,856.11
		10/08/19 20 1 JA 2019 Added S		47.62	0.00	8,903.73
		01/31/20 20 1 PPA CK 3774506710		2,545.45	0.00	6,358.28
		10/08/19 20 2 JA 2019 Added S		47.61	0.00	6,405.89
		05/06/20 20 2 PPA CK 3781211852		2,545.43	0.00	3,860.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35	7	FREEMAN, JAMES H & DANYLLE L	Continued			
		07/28/20 20 3 PPA CK 3786249870		2,028.14	0.00	1,832.32
		10/08/20 20 4 JA 2020 Added S		25.62	0.00	1,857.94
		11/02/20 20 4 PPA CK 3792059430		1,857.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
39	5	WHELAN, THOMAS J	257600			0.00
		93 COUNTRY LANE	00660 161100	3,442.75	2,326.94	
		SCOTCH PLAINS, NJ	07076 0	3,442.75	2,079.90	11,292.34
		19 LINDA PLACE	2 418700 0.00			11,292.34
		01/30/20 20 1 PPA CK		3,442.75	0.00	7,849.59
		05/08/20 20 2 PPA CK		3,442.75	0.00	4,406.84
		07/30/20 20 3 PPA CK		2,326.94	0.00	2,079.90
		11/09/20 20 4 PPA CK		2,079.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
39	11	ZIMMERMAN, JEFFREY & CAROL	263000			0.00
		23 GLENWOOD RD	176200	2,893.38	3,158.80	
		FANWOOD, N J	07023 0	2,893.37	2,899.67	11,845.22
		23 GLENWOOD RD	2 439200 0.00			11,845.22
		01/20/20 20 1 PPA CK		2,893.38	0.00	8,951.84
		04/20/20 20 2 PPA CK		2,893.37	0.00	6,058.47
		07/29/20 20 3 PPA CK		3,158.80	0.00	2,899.67
		11/09/20 20 4 PPA CK		2,899.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
39	25	YORGANCIOGLU, MARC	239700			0.00
		349 MIDWAY AVE	212400	2,838.44	3,391.50	
		FANWOOD, NJ	07023 0	2,838.44	3,124.76	12,193.14
		349 MIDWAY AVE	2 452100 0.00			12,193.14
		02/10/20 20 1 PPA CK		2,715.00	0.00	9,478.14
		06/01/20 20 1 PPA CK		123.44	3.29	9,354.70
		06/01/20 20 2 PPA CK		2,838.44	0.00	6,516.26
		06/01/20 20 3 PPA CK		18.34	0.00	6,497.92
		08/10/20 20 3 PPA CK		2,850.00	0.00	3,647.92
		11/12/20 20 3 PPA CK		523.16	11.74	3,124.76
		11/12/20 20 4 PPA CK		2,265.10	0.00	859.66
		Per Diem Interest:			15.09	874.75
		Utility Principal Bal:			60.00	934.75
		Utility Delinquent Int/Pnlty:			0.63	935.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
39 27	LEVINE, ADAM 339 MIDWAY AVE FANWOOD, NJ 339 MIDWAY AVE	239600 00660 178800 07023 0 2 418400	0.00	2,926.34 2,926.34	2,839.21 2,592.36	0.00 11,284.25 11,284.25
		01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK		2,926.34 2,926.34 2,839.21 2,592.36	0.00 0.00 0.00 0.00	8,357.91 5,431.57 2,592.36 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51
40 4	GROSSMAN, BARBARA J C/O GRILLO 437 MIDLAND AVENUE WAYNE PA 40 ESTELLE LANE	215000 113000 19087 0 2 328000	0.00	2,336.68 2,336.67	2,183.17 1,989.64	0.00 8,846.16 8,846.16
		12/05/19 20 1 PPA CK 03/06/20 20 1 PPA CK 03/06/20 20 2 PPA CK 06/23/20 20 2 PPA CK 07/08/20 20 2 PPA CK 07/08/20 20 3 PPA CK 09/14/20 20 3 PPA CK		18.37 2,318.31 55.70 2,243.33 37.64 2,155.25 27.92	0.00 25.99 0.00 37.64 0.28 0.00 0.14	8,827.79 6,509.48 6,453.78 4,210.45 4,172.81 2,017.56 1,989.64
				Per Diem Interest:	45.67	2,035.31
40 12	KOGAN, OLEG AND OLGA 4 ESTELLE LANE FANWOOD, NJ 4 ESTELLE LANE	219000 00672 166800 07023 0 2 385800	0.00	2,838.44 2,838.44	2,477.89 2,250.26	0.00 10,405.03 10,405.03
		01/20/20 20 1 PPA CK 04/20/20 20 2 PPA CK 11/09/20 20 3 PPA CK		2,838.44 2,838.44 2,169.67	0.00 0.00 80.59	7,566.59 4,728.15 2,558.48
				Per Diem Interest:	67.59	2,626.07
40 21	WARD, DONNA R 69 OAKWOOD COURT FANWOOD, NJ 69 OAKWOOD COURT	253000 00672 229400 07023 0 2 482400	0.00	3,010.58 3,010.57	3,636.90 3,352.28	0.00 13,010.33 13,010.33
		01/20/20 20 1 PPA CK 04/20/20 20 2 PPA CK 07/29/20 20 3 PPA CK 10/22/20 20 4 PPA CK		3,010.58 3,010.57 3,636.90 3,352.28	0.00 0.00 0.00 0.00	9,999.75 6,989.18 3,352.28 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
40 34	FALLON, JANA D & ROBERT W 24 ARLENE CT FANWOOD, NJ 24 ARLENE COURT	276300 00672 240300 07023 0 2 516600	0.00	3,369.50 3,369.50	3,749.25 3,444.45	0.00 13,932.70 13,932.70
		01/20/20 20 1 PPA CK 04/20/20 20 2 PPA CK 07/29/20 20 3 PPA CK 10/22/20 20 4 PPA CK		3,369.50 3,369.50 3,749.25 3,444.45	0.00 0.00 0.00 0.00	10,563.20 7,193.70 3,444.45 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51
42 24	SARNOSKI, VICKI & JOSEPH 259 WESTFIELD RD FANWOOD, N J 259 WESTFIELD RD	230100 00660 258400 07023 0 2 488500	0.00	3,406.13 3,406.12	3,325.41 3,037.19	0.00 13,174.85 13,174.85
		01/10/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK		3,406.13 3,406.12 3,325.41 3,037.19	0.00 0.00 0.00 0.00	9,768.72 6,362.60 3,037.19 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51
43 20	ESBRANDT, MARIA R 127 WOODLAND AVE FANWOOD, NJ 127 WOODLAND AVE	294000 214500 07023 0 2 508500	0.00	3,395.14 3,395.14	3,611.99 3,311.98	0.00 13,714.25 13,714.25
		06/23/20 20 1 PPA CK 08/13/20 20 1 PPA CK 06/23/20 20 2 PPA CK 08/13/20 20 2 PPA CK 12/08/20 20 2 PPA CK 08/13/20 20 3 PPA CK 12/08/20 20 3 PPA CK 12/08/20 20 4 PPA CK		3,138.17 256.97 0.00 3,254.06 141.08 0.00 3,611.99 3,258.99	241.05 6.42 88.27 84.88 7.83 21.67 200.47 54.65	10,576.08 10,319.11 10,319.11 7,065.05 6,923.97 6,923.97 3,311.98 52.99
				Per Diem Interest:	1.11	54.10
43 27	LICATA, GIACCHINO S & BIANA 113 WOODLAND AVE FANWOOD, NJ 113 WOODLAND AVE	263400 00672 188300 07023 0 2 451700	0.00	2,746.88 2,746.87	3,477.55 3,211.05	0.00 12,182.35 12,182.35
		01/20/20 20 1 PPA CK 04/20/20 20 2 PPA CK 07/29/20 20 3 PPA CK 10/22/20 20 4 PPA CK		2,746.88 2,746.87 3,477.55 3,211.05	0.00 0.00 0.00 0.00	9,435.47 6,688.60 3,211.05 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
44 4	TINNES, JAMES 75 WALDON RD FANWOOD, N J 75 WALDON RD	242300 169000 07023 0 2 411300	VT001 250.00 01/30/20 20 1 PPA CK 05/08/20 20 2 PPA CK 08/05/20 20 3 PPA CK 10/30/20 20 4 PPA CK	 2,918.78 2,918.77 2,918.78 2,918.77 2,623.94 2,381.27	 2,623.94 2,381.27 0.00 0.00 0.00 0.00	0.00 10,842.76 10,842.76 7,923.98 5,005.21 2,381.27 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
44 5	STETIN, DAVID & MARIA 71 WALDON RD FANWOOD, NJ 71 WALDON RD	255000 151000 07023 0 2 406000	 0.00 01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK	 2,926.34 2,926.34 2,926.34 2,926.34 2,668.34 2,428.80	 2,668.34 2,428.80 0.00 0.00 0.00 0.00	0.00 10,949.82 10,949.82 8,023.48 5,097.14 2,428.80 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
44 8	MCHUGH, CHARLENE 55 WALDON RD FANWOOD, NJ 55 WALDON RD	255000 175300 07023 0 2 430300	 0.00 01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK	 2,886.05 2,886.05 2,886.05 2,886.05 3,043.49 2,789.60	 3,043.49 2,789.60 0.00 0.00 0.00 0.00	0.00 11,605.19 11,605.19 8,719.14 5,833.09 2,789.60 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
45 7	BERRY, RICHARD & JEAN 16 WALDON RD FANWOOD, N J 16 WALDON RD	260000 176200 07023 0 2 436200	VT001 250.00 02/07/20 20 1 PPA CK 06/01/20 20 2 PPA CK 08/10/20 20 3 PPA CK 11/11/20 20 4 PPA CK	 3,014.00 3,014.00 3,014.00 3,014.00 2,871.84 2,614.47	 2,871.84 2,614.47 0.00 0.00 0.00 0.00	0.00 11,514.31 11,514.31 8,500.31 5,486.31 2,614.47 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		0.63	60.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
47 15	MARIANO, PAUL E 828 SOUTH AVE WEST WESTFIELD, NJ 39 GLENWOOD ROAD	249700 125600 07090 0 2 375300	0.00	2,962.97 2,962.96	2,208.67 1,987.24	0.00 10,121.84 10,121.84
		11/10/20 20 1 PPA CK		0.00	411.85	10,121.84
		11/10/20 20 2 PPA CK		0.00	278.52	10,121.84
		11/10/20 20 3 PPA CK		0.00	108.22	10,121.84
		12/31/20 20 4 J076 year end penalt		626.66	0.00	10,748.50
		Per Diem Interest:			372.08	11,120.58
		Utility Principal Bal:			60.00	11,180.58
		Utility Delinquent Int/Pnlty:			0.63	11,181.21
47 25	OPPMANN, DAVID F 59 GLENWOOD RD FANWOOD, NJ 59 GLENWOOD RD	235000 208300 07023 0 2 443300	0.00	2,886.05 2,886.05	3,222.63 2,961.07	0.00 11,955.80 11,955.80
		03/03/20 20 1 PPA CK		2,886.05	46.18	9,069.75
		Per Diem Interest:			655.09	9,724.84
47 33	BELFORD, PAUL & THERESA 75 N GLENWOOD RD FANWOOD, NJ 75 N GLENWOOD RD	236700 249800 07023 0 2 486500	0.00	3,113.13 3,113.12	3,590.85 3,303.81	0.00 13,120.91 13,120.91
		01/31/20 20 1 PPA CK		3,113.13	0.00	10,007.78
		05/07/20 20 2 PPA CK		3,113.12	0.00	6,894.66
		07/30/20 20 3 PPA CK		3,590.85	0.00	3,303.81
		11/09/20 20 4 PPA CK		3,303.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
47 45	DESAI, KAVISH & PATEL, NIMITA 115 WESTFIELD RD FANWOOD, NJ 115 WESTFIELD RD	316800 183100 00660 0 2 499900	0.00	3,702.79 3,702.79	3,185.83 2,890.89	0.00 13,482.30 13,482.30
		01/31/20 20 1 PPA CK		3,702.79	0.00	9,779.51
		04/17/20 20 2 PPA CK		3,702.79	0.00	6,076.72
		07/08/20 20 3 PPA CK		1,592.92	0.00	4,483.80
		08/20/20 20 3 PPA CK		1,592.92	0.00	2,890.88
		12/31/20 20 3 JCC small bal cance		0.01	0.00	2,890.89
		01/08/21 20 4 PPA CK		1,419.73	51.44	1,471.16
		01/12/21 20 4 PPA CK		1,471.16	0.01	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			71.97	71.97
		Utility Delinquent Int/Pnlty:			0.10	72.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
47	MUKHERJI, RAJ	244400				0.00
46	125 WESTFIELD RD	00597 187300		3,039.88	2,908.95	
	FANWOOD, NJ	07023 0		3,039.87	2,654.25	11,642.95
	125 WESTFIELD RD	2 431700	0.00			11,642.95
		01/31/20 20 1 PPA CK		3,039.88	0.00	8,603.07
		05/07/20 20 2 PPA CK		3,039.87	0.00	5,563.20
		07/08/20 20 3 PPA CK		1,592.92	0.00	3,970.28
		07/30/20 20 3 PPA CK		1,316.03	0.00	2,654.25
		07/30/20 20 3 PPA CK		1,592.92	0.00	1,061.33
		08/20/20 20 3 RPA CK		1,592.92	0.00	2,654.25
	Original Payment Date: 07/30/20					
		11/09/20 20 4 PPA CK		2,654.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51
47	COHEN, JANE & ERIC	250200				0.00
49	145 WESTFIELD RD	06225 341500		4,102.00	4,051.63	
	FANWOOD, NJ	07023 0		4,102.00	3,702.52	15,958.15
	145 WESTFIELD RD	2 591700	0.00			15,958.15
		02/05/20 20 1 PPA CK		4,102.00	0.00	11,856.15
		05/04/20 20 2 PPA CK		4,102.00	0.00	7,754.15
		08/03/20 20 3 PPA CK		4,051.63	0.00	3,702.52
		11/05/20 20 4 PPA CK		3,702.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51
48	ROSENTHAL, MATTHEW S & MARISSA N	189500				0.00
12	31 PATERSON RD	00660 172800		2,644.33	2,348.17	
	FANWOOD, NJ	07023 0		2,644.32	2,134.41	9,771.23
	31 PATERSON RD	2 362300	0.00			9,771.23
		01/31/20 20 1 PPA CK		2,644.33	0.00	7,126.90
		05/07/20 20 2 PPA CK		2,644.32	0.00	4,482.58
		07/27/20 20 3 PPA CK		2,348.17	0.00	2,134.41
		10/30/20 20 4 PPA CK		2,134.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51
49	GOLDBERG, SARA & BERNSTIEN, MICHAEL	199000				0.00
4	35 ELM AVE	00672 301500		2,761.53	4,135.37	
	FANWOOD, NJ	07023 0		2,761.52	3,840.07	13,498.49
	35 ELM AVE	2 500500	0.00			13,498.49
		01/31/20 20 1 PPA CK		2,761.53	0.00	10,736.96
		05/07/20 20 2 PPA CK		2,761.52	0.00	7,975.44
		07/30/20 20 3 PPA CK		4,135.37	0.00	3,840.07
				Per Diem Interest:	118.76	3,958.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
49 4.01	ROOT, WILLIAM III & MELANIE 33 ELM AVE FANWOOD, NJ 33 ELM AVE	208000 165700 07023 0 2 373700	0.00	2,695.60 2,695.60	2,453.99 2,233.50	0.00 10,078.69 10,078.69
		02/12/20 20 1 PPA CK		2,695.60	10.25	7,383.09
		05/20/20 20 2 PPA CK		2,695.60	0.00	4,687.49
		08/20/20 20 3 PPA CK		2,438.61	15.39	2,248.88
		11/11/20 20 3 PPA CK		15.38	0.62	2,233.50
		11/11/20 20 4 PPA CK		2,232.88	0.00	0.62
		12/31/20 20 4 JCC small bal cance		0.62-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
49 6.01	SCHMIEDE, MARTIN & LIESELOTTE 351 TERRILL RD FANWOOD, N J 351 TERRILL RD	187700 174300 07023 0 2 362000	0.00	2,615.03 2,615.02	2,373.34 2,159.75	0.00 9,763.14 9,763.14
		05/26/20 20 1 PPA CK		2,615.03	150.36	7,148.11
		05/26/20 20 2 PPA CK		2,615.02	0.00	4,533.09
		05/26/20 20 3 PPA CK		6.61	0.00	4,526.48
		12/31/20 20 3 PPA CK		1,822.05	114.24	2,704.43
		12/31/20 20 4 PPA CK		0.00	63.71	2,704.43
		Per Diem Interest:			27.05	2,731.48
49 9	LOWE, LARRY & DEBRA 25 NORTH AVE FANWOOD, NJ 25 NORTH AVE	211900 158300 07023 0 2 370200	0.00	3,186.38 3,186.37	1,863.71 1,645.28	0.00 9,881.74 9,881.74
		10/08/19 20 1 JA 2019 Added S		51.28	0.00	9,933.02
		01/30/20 20 1 PPA CK		3,237.66	0.00	6,695.36
		10/08/19 20 2 JA 2019 Added S		51.27	0.00	6,746.63
		05/08/20 20 2 PPA CK		3,237.64	0.00	3,508.99
		07/30/20 20 3 PPA CK		1,863.71	0.00	1,645.28
		11/09/20 20 4 PPA CK		1,645.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
49 14	MBNJ REALTY LLC 44 MYRTLE AVE CLIFTON, NJ 357 TERRILL RD	169200 173800 07014 0 2 343000	0.00	1,812.94 1,812.94	2,913.60 2,711.23	0.00 9,250.71 9,250.71
		10/28/20 20 1 PPA CK 3791729996		1,812.94	130.78	7,437.77
		10/28/20 20 2 PPA CK 3791729996		1,812.94	160.45	5,624.83
		10/28/20 20 3 PPA CK 3791729996		2,913.60	126.74	2,711.23
		Per Diem Interest:			74.17	2,785.40
		Utility Principal Bal:			60.00	2,845.40
		Utility Delinquent Int/Pnlty:			0.63	2,846.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
50 2	HOPKINS, TIMOTHY & YOLANDA 83 FARLEY AVE FANWOOD, NJ 83 FARLEY AVE	266300 00660 228000 07023 0 2 494300	0.00	2,944.65 2,944.65	3,866.81 3,575.16	0.00 13,331.27 13,331.27
		01/31/20 20 1 PPA CK		2,944.65	0.00	10,386.62
		05/07/20 20 2 PPA CK		2,944.65	0.00	7,441.97
		07/30/20 20 3 PPA CK		3,866.81	0.00	3,575.16
		11/09/20 20 4 PPA CK		3,575.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
50 13	CANTWELL, ROBERT & AIMEE H/W 5 OAK CT FANWOOD, NJ 5 OAK COURT	255000 00660 186700 07023 0 2 441700	0.00	3,270.62 3,270.61	2,816.01 2,555.41	0.00 11,912.65 11,912.65
		01/31/20 20 1 PPA CK		3,270.62	0.00	8,642.03
		05/07/20 20 2 PPA CK		3,270.61	0.00	5,371.42
		07/30/20 20 3 PPA CK		2,816.01	0.00	2,555.41
		11/09/20 20 4 PPA CK		2,555.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
50 27	LAMBERT, JIM J & JANET A 6 OAK COURT FANWOOD, N J 6 OAK COURT	262300 00660 178600 07023 0 2 440900	0.00	3,193.70 3,193.70	2,881.90 2,621.77	0.00 11,891.07 11,891.07
		01/31/20 20 1 PPA CK		3,193.70	0.00	8,697.37
		05/07/20 20 2 PPA CK		3,193.70	0.00	5,503.67
		07/30/20 20 3 PPA CK		2,881.90	0.00	2,621.77
		11/09/20 20 4 PPA CK		2,621.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
50 28	SZELC, GARY 57 NORTH AVE FANWOOD, NJ 57 NORTH AVE	196600 00660 93700 07023 0 2 290300	0.00	2,512.48 2,512.47	1,487.86 1,316.58	0.00 7,829.39 7,829.39
		01/31/20 20 1 PPA CK		2,512.48	0.00	5,316.91
		05/07/20 20 2 PPA CK		2,512.47	0.00	2,804.44
		11/09/20 20 3 PPA CK		1,284.18	32.40	1,520.26
		01/19/21 20 3 PPA CK		203.68	3.17	1,316.58
		01/19/21 20 4 PPA CK		1,311.77	23.26	4.81
		Per Diem Interest:			0.00	4.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
51 12	BROMLEY, ALEXANDER BRADFORD 74 NORTH AVE FANWOOD, NJ 74 NORTH AVE	250200 160000 07023 0 2 410200	0.00	2,417.25 2,417.25	3,235.31 2,993.28	0.00 11,063.09 11,063.09
		02/25/20 20 1 PPA CK		2,398.24	19.01	8,664.85
		06/16/20 20 1 PPA CK		19.01	1.05	8,645.84
		06/16/20 20 2 PPA CK		2,417.25	53.18	6,228.59
		06/16/20 20 3 PPA CK		9.51	0.00	6,219.08
		09/10/20 20 3 PPA CK		3,188.66	46.65	3,030.42
		12/22/20 20 3 PPA CK		37.14	1.89	2,993.28
		12/22/20 20 4 PPA CK		2,991.77	76.33	1.51
		12/31/20 20 4 JCC small bal cance		1.51-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			55.49	55.49
		Utility Delinquent Int/Pnlty:			0.59	56.08
51 16	SKAWINSKI, MICHAEL; LISIURA, C 104 NORTH AVENUE FANWOOD, N.J. 104 NORTH AVENUE	271900 455100 07920 0 2 727000	0.00	4,493.89 4,493.89	5,524.17 5,095.24	0.00 19,607.19 19,607.19
		01/31/20 20 1 PPA CK		4,493.89	0.00	15,113.30
		05/07/20 20 2 PPA CK		4,493.89	0.00	10,619.41
		07/30/20 20 3 PPA CK		5,524.17	0.00	5,095.24
		11/09/20 20 4 PPA CK		5,095.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
52 10.01	KALOUSIS, ELLEN R 121 NORTH AVE FANWOOD, NJ 121 NORTH AVE	238000 144000 00611 0 2 382000	0.00	3,541.64 3,541.64	1,722.32 1,496.94	0.00 10,302.54 10,302.54
		01/17/20 20 1 PPA CK		3,541.64	0.00	6,760.90
		04/23/20 20 2 PPA CK		3,541.64	0.00	3,219.26
		07/27/20 20 3 PPA CK		1,722.32	0.00	1,496.94
		10/23/20 20 4 PPA CK		1,496.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
53 10	CASTUCCI, FRANK & KIMBERLY 57 HUNTER AVE FANWOOD, N J 57 HUNTER AVE	312200 403600 02640 0 2 715800	0.00	4,504.88 4,504.87	5,358.85 4,936.53	0.00 19,305.13 19,305.13
		01/31/20 20 1 PPA CK		4,504.88	0.00	14,800.25
		05/07/20 20 2 PPA CK		4,504.87	0.00	10,295.38
		07/30/20 20 3 PPA CK		5,358.85	0.00	4,936.53
		11/09/20 20 4 PPA CK		4,936.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
53	10	CASTUCCI, FRANK & KIMBERLY		Continued		
			Utility Delinquent Int/Pnlty:		1.51	144.51
53	MC CULLAM, ROBERT G & WHITNEY	252600				0.00
12	41 HUNTER AVE	00660 262200		3,160.74	3,933.21	
	FANWOOD, NJ	07023 0		3,160.74	3,629.47	13,884.16
	41 HUNTER AVE	2 514800	0.00			13,884.16
		01/31/20 20 1 PPA CK		3,160.74	0.00	10,723.42
		05/07/20 20 2 PPA CK		3,160.74	0.00	7,562.68
		07/30/20 20 3 PPA CK		3,933.21	0.00	3,629.47
		11/09/20 20 4 PPA CK		3,629.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
54	ZITOFISKY, SUSAN E	285000				0.00
10	157 NORTH AVE	318100		3,541.64	4,769.08	
	FANWOOD, NJ	07023 0		3,541.64	4,413.25	16,265.61
	157 NORTH AVE	2 603100	0.00			16,265.61
		01/31/20 20 1 PPA CK		3,541.64	0.00	12,723.97
		05/07/20 20 2 PPA CK		3,541.64	0.00	9,182.33
		07/30/20 20 3 PPA CK		4,769.08	0.00	4,413.25
		11/09/20 20 4 PPA CK		4,413.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
55	RODGERS, RAYMOND	51300				0.00
9.0102	909 SOUTH AVE	0		395.55	311.37	
	WESTFIELD, NJ	07090 0		395.55	281.09	1,383.56
	59 SOUTH AVE	1 51300	0.00			1,383.56
			Per Diem Interest:		70.07	1,453.63
55	SJF REAL ESTATE HOLDING	217000				0.00
10	65 SOUTH AVE	230000		1,772.65	4,387.01	
	FANWOOD, NJ	07023 0		1,772.65	4,123.28	12,055.59
	65 SOUTH AVE	4B 447000	0.00			12,055.59
		01/05/21 20 1 PPA CK		1,772.65	156.86	10,282.94
		01/05/21 20 2 PPA CK		1,772.65	216.26	8,510.29
		01/05/21 20 3 PPA CK		4,387.01	337.80	4,123.28
		12/31/20 20 4 J076 year end penalt		805.50	0.00	4,928.78
		01/05/21 20 4 PPA CK		4,123.28	131.94	805.50
			Per Diem Interest:		6.04	811.54
			Utility Principal Bal:		9.27-	802.27
55	GEORGE CHURCH INC	662500				0.00
16	183 SOUTH AVENUE	93700		5,647.58	4,772.86	
	FANWOOD, N J	07023 0		5,647.57	4,326.70	20,394.71
	183 SOUTH AVENUE	4A 756200	0.00			20,394.71
		02/07/20 20 1 PPA CK		746.38	0.00	19,648.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
55	16	GEORGE CHURCH INC	Continued			
		06/26/20 20 1 PPA CK		4,049.77	294.92	15,598.56
		08/10/20 20 1 PPA CK		851.43	18.73	14,747.13
		06/26/20 20 2 PPA CK		0.00	155.31	14,747.13
		08/10/20 20 2 PPA CK		4,005.59	124.25	10,741.54
		12/22/20 20 2 PPA CK		1,641.98	108.37	9,099.56
		12/22/20 20 3 PPA CK		3,448.51	336.49	5,651.05
		12/22/20 20 4 PPA CK		0.00	110.33	5,651.05
		Per Diem Interest:			79.11	5,730.16
55	CHURCH FAMILY, LLC	370200				0.00
18	183 SOUTH AVENUE	249900		3,896.90	4,648.08	
	FANWOOD, NJ	07023 0		3,896.90	4,282.22	16,724.10
	191 SOUTH AVENUE	4B 620100	0.00			16,724.10
		03/15/20 20 1 PPA CK		3,896.90	67.40	12,827.20
		03/15/20 20 2 PPA CK		10.70	0.00	12,816.50
		05/26/20 20 2 PPA CK		3,886.20	0.00	8,930.30
		05/26/20 20 3 PPA CK		10.70	0.00	8,919.60
		11/10/20 20 3 PPA CK		4,637.38	188.30	4,282.22
		11/10/20 20 4 PPA CK		24.32	0.00	4,257.90
		Per Diem Interest:			135.27	4,393.17
58	CANBERG-BUTTIGHERI, NANCY	220000				0.00
8	45 FIFTH ST	189700		2,640.67	3,005.00	
	FANWOOD, NJ	07023 0		2,640.66	2,763.28	11,049.61
	45 FIFTH ST	2 409700	0.00			11,049.61
		01/20/20 20 1 PPA CK		2,640.67	0.00	8,408.94
		04/20/20 20 2 PPA CK		2,640.66	0.00	5,768.28
		07/29/20 20 3 PPA CK		3,005.00	0.00	2,763.28
		10/22/20 20 4 PPA CK		2,763.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
59	MYERSON, LEON & ANDRA, MELINDA	229500				0.00
1	168 SOUTH AVE	00660 229100		2,534.45	3,785.06	
	FANWOOD, NJ	07023 0		2,534.45	3,514.48	12,368.44
	168 SOUTH AVE	2 458600	0.00			12,368.44
		01/31/20 20 1 PPA CK		2,534.45	0.00	9,833.99
		05/07/20 20 2 PPA CK		2,534.45	0.00	7,299.54
		08/10/20 20 3 PPA CK		3,785.06	0.00	3,514.48
		11/09/20 20 4 PPA CK		3,514.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59 2	HYDE, LYNN ANNE 32 THIRD ST FANWOOD, N J 32 THIRD ST	228600 00660 169100 07023 0 2 397700	0.00	2,779.84 2,779.84	2,700.47 2,465.82	0.00 10,725.97 10,725.97
		01/31/20 20 1 PPA CK		2,779.84	0.00	7,946.13
		05/07/20 20 2 PPA CK		2,779.84	0.00	5,166.29
		07/30/20 20 3 PPA CK		2,700.47	0.00	2,465.82
		11/09/20 20 4 PPA CK		2,465.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
59 12	HARVEY, DENNIS & ANNE MARIE 43 FOURTH ST FANWOOD, N J 43 FOURTH ST	220000 00597 150900 07023 0 2 370900	0.00	2,230.47 2,230.46	2,880.54 2,661.70	0.00 10,003.17 10,003.17
		01/31/20 20 1 PPA CK		2,230.47	0.00	7,772.70
		05/07/20 20 2 PPA CK		2,230.46	0.00	5,542.24
		05/28/20 20 3 JOR TRANSFER OVERPA		2,213.87-	0.00	3,328.37
		07/30/20 20 3 PPA CK		666.67	0.00	2,661.70
		11/09/20 20 4 PPA CK		2,661.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
60 17	AGUILUCHO, MARIA T 2411 N 3RD ST UNION, NJ 199 LA GRANDE AVENUE	149900 00660 108600 07083 0 2 258500	0.00	1,871.54 1,871.54	1,690.59 1,538.08	0.00 6,971.75 6,971.75
		01/31/20 20 1 PPA CK		1,871.54	0.00	5,100.21
		05/07/20 20 2 PPA CK		1,871.54	0.00	3,228.67
		07/30/20 20 3 PPA CK		1,690.59	0.00	1,538.08
		11/09/20 20 4 PPA CK		1,538.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
60 23 -C006 - -	SOHAN, ABY & RAKHEE 181 LA GRANDE AVE UNIT 6 FANWOOD, NJ 181 LA GRANDE AVE UNIT 6	200000 00660 186500 07023 0 2 386500	0.00	2,563.75 2,563.75	2,762.22 2,534.19	0.00 10,423.91 10,423.91
		01/31/20 20 1 PPA CK		2,563.75	0.00	7,860.16
		05/07/20 20 2 PPA CK		2,563.75	0.00	5,296.41
		07/30/20 20 3 PPA CK		2,762.22	0.00	2,534.19
		11/09/20 20 4 PPA CK		2,534.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
61 2.01	TWELVE SPRINGS, INC 8 MATTBEN DRIVE WARREN NJ 209 SOUTH AVENUE	763200 327500 07059 0 4B 1090700	0.00	5,530.38 5,530.37	9,499.47 8,855.96	0.00 29,416.18 29,416.18
		02/07/20 20 1 PPA CK 3775142041		5,530.38	0.00	23,885.80
		05/29/20 20 2 PPA CK 3782499698		5,530.37	0.00	18,355.43
		08/14/20 20 3 PPA CK 3787379011		9,499.47	56.33	8,855.96
		12/02/20 20 4 PPA CK 3794081197		8,855.96	124.35	0.00
		12/31/20 20 4 J076 year end penalt		928.74	0.00	928.74
		Per Diem Interest:			9.29	938.03
		Utility Principal Bal:			15,351.00	16,289.03
		Utility Delinquent Int/Pnlty:			162.04	16,451.07
61 2.02	URSO, JOHN 625 ALMOND CT FLEMINGTON, N J 217 SOUTH AVENUE	468000 275700 01369 0 08822 0 4B 743700	0.00	3,065.52 3,065.51	7,182.67 6,743.89	0.00 20,057.59 20,057.59
		01/24/20 20 1 PPA CK		3,065.52	0.00	16,992.07
		04/29/20 20 2 PPA CK		3,065.51	0.00	13,926.56
		07/14/20 20 3 PPA CK		7,182.67	0.00	6,743.89
		11/04/20 20 4 PPA CK		6,743.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,730.00	2,730.00
		Utility Delinquent Int/Pnlty:			39.64	2,769.64
64 7.01 -X-	250 S AVE FANWOOD URBAN RENEWAL 152 LIBERTY COR RD STE203 WARREN, NJ 254 SOUTH AVENUE	0 5561500 07059 0 15F 5561500	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		07/30/19 20 1 JSP pilot charge		22,941.45	0.00	22,941.45
		01/29/20 20 1 PSP CK		22,941.35	0.00	0.10
		04/24/20 20 1 PSP CK		0.10	0.00	0.00
		07/30/19 20 2 JSP pilot charge		21,210.45	0.00	21,210.45
		04/24/20 20 2 PSP CK		21,210.35	0.00	0.10
		07/28/20 20 2 RPA CK 3786266691		0.10	0.00	0.20
		Original Payment Date: 07/28/20				
		07/28/20 20 2 PSP CK		0.10	0.00	0.10
		07/28/20 20 2 PPA CK 3786266691		0.10	0.00	0.00
		06/05/20 20 3 JSP 3rd q estimate		21,625.25	0.00	21,625.25
		07/28/20 20 3 RPA CK 3786266691		21,625.15	0.00	43,250.40
		Original Payment Date: 07/28/20				
		07/28/20 20 3 PSP CK		21,625.15	0.00	21,625.25
		07/28/20 20 3 PPA CK 3786266691		21,625.15	0.00	0.10
		11/04/20 20 3 PSP CK		0.10	0.00	0.00
		10/28/20 20 4 JSP		22,046.47	0.00	22,046.47
		11/04/20 20 4 PSP CK		22,046.37	0.00	0.10
		Per Diem Interest:			0.00	0.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
64 12	IAIONE, THOMAS JR 211 PARK AVENUE SCOTCH PLAINS NJ 38 S MARTINE AVE	188000 204100 07076 0 4A 392100	0.00	2,314.70 2,314.70	3,088.44 2,857.10	0.00 10,574.94 10,574.94
		02/21/20 20 1 PPA CK 06/10/20 20 1 PPA CK 06/10/20 20 2 PPA CK 06/10/20 20 3 PPA CK 12/11/20 20 3 PPA CK 3794811147 12/11/20 20 4 PPA CK 3794811147		2,313.95 0.75 2,314.70 5.78 3,082.66 2,857.10	14.82 0.04 45.14 0.00 146.20 57.14	8,260.99 8,260.24 5,945.54 5,939.76 2,857.10 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,720.00	1,720.00
				Utility Delinquent Int/Pnlty:	18.16	1,738.16
65 9	TAMPUSARI, RICKO 59 FIRST ST FANWOOD, NJ 59 FIRST ST	221200 149500 07023 0 2 370700	0.00	2,695.60 2,695.60	2,412.65 2,193.93	0.00 9,997.78 9,997.78
		01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK		2,695.60 2,695.60 2,412.65 2,193.93	0.00 0.00 0.00 0.00	7,302.18 4,606.58 2,193.93 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51
66 6	HCRI NY-NJ PROP., LLC 4500 DORR ST TOLEDO, OH 281 SOUTH AVENUE	3855100 10221400 43615 0 4A 14076500	0.00	90,276.97 90,276.96	103,697.21 95,392.07	0.00 379,643.21 379,643.21
		01/24/20 20 1 PPA CK 04/30/20 20 2 PPA CK 08/20/20 20 3 PPA CK 08/24/20 20 3 PPA CK 08/24/20 20 4 PPA CK 10/29/20 20 4 PPA CK 12/31/20 20 4 J076 year end penalt		90,276.97 90,276.96 102,720.01 977.20 203.79 95,188.28 2,378.62	0.00 0.00 977.20 1.95 0.00 0.00 0.00	289,366.24 199,089.28 96,369.27 95,392.07 95,188.28 0.00 2,378.62
				Per Diem Interest:	23.79	2,402.41
				Utility Principal Bal:	39,316.00	41,718.41
				Utility Delinquent Int/Pnlty:	415.00	42,133.41
66 28	BRELINSKY, SCOTT 51 LOCUST AVE FANWOOD, NJ 51 LOCUST AVE	241600 245100 07023 0 2 486700	0.00	3,270.62 3,270.61	3,436.11 3,148.96	0.00 13,126.30 13,126.30
		01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK		3,270.62 3,270.61 3,436.11 3,148.96	0.00 0.00 0.00 0.00	9,855.68 6,585.07 3,148.96 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
66	28	BRELINSKY, SCOTT		Continued		
				Utility Principal Bal:	0.48	0.48
66	LIME TREE HOLDINGS LLC	239000				0.00
37	69 LOCUST AVE	00660 154900		2,820.13	2,607.82	
	FANWOOD, NJ	07023 0		2,820.12	2,375.41	10,623.48
	69 LOCUST AVE	2 393900	0.00			10,623.48
		01/31/20 20 1 PPA CK		2,820.13	0.00	7,803.35
		05/07/20 20 2 PPA CK		2,820.12	0.00	4,983.23
		07/30/20 20 3 PPA CK		2,607.82	0.00	2,375.41
				Per Diem Interest:	60.91	2,436.32
66	CRUZ, JAVIER & JHANY	212600				0.00
42	473 SOUTH AVE	00660 219100		3,017.90	2,930.93	
	FANWOOD, NJ	07023 0		3,017.90	2,676.22	11,642.95
	473 SOUTH AVE	2 431700	0.00			11,642.95
		01/31/20 20 1 PPA CK		3,017.90	0.00	8,625.05
		05/07/20 20 2 PPA CK		3,017.90	0.00	5,607.15
		07/09/20 20 3 PPA CK		2,930.93	0.00	2,676.22
		01/05/21 20 4 PPA CK		2,671.62	58.97	4.60
				Per Diem Interest:	0.03	4.63
68	TUPELO HILL ASSOCIATES LLC	319100				0.00
4	5 WYNDHAM HILL DR	261300		2,860.42	5,137.50	
	READING, PA	19606 0		2,860.41	4,795.06	15,653.39
	320 NORTH AVE	2 580400	0.00			15,653.39
		08/25/20 20 1 PPA CK		2,860.42	291.76	12,792.97
		08/25/20 20 2 PPA CK		2,699.48	163.04	10,093.49
		12/10/20 20 2 PPA CK 3794719981		160.93	8.45	9,932.56
		08/25/20 20 3 PPA CK		0.00	61.65	9,932.56
		12/10/20 20 3 PPA CK 3794719981		5,137.50	269.72	4,795.06
		12/10/20 20 4 PPA CK 3794719981		4,795.06	93.50	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	0.63	60.63
68	TUPELO HILL ASSOCIATES LLC	324000				0.00
5	5 WYNDHAM HILL DR	312100		3,662.50	5,102.96	
	READING, PA	19606 0		3,662.50	4,727.66	17,155.62
	324 NORTH AVENUE	2 636100	0.00			17,155.62
		08/25/20 20 1 PPA CK		3,662.50	373.58	13,493.12
		08/25/20 20 2 PPA CK		2,511.25	208.76	10,981.87
		01/06/21 20 2 PPA CK 3796133801		1,151.25	75.41	9,830.62
		08/25/20 20 3 PPA CK		0.00	61.24	9,830.62
		01/06/21 20 3 PPA CK 3796133801		5,102.96	334.24	4,727.66
		12/31/20 20 4 J076 year end penalt		699.39	0.00	5,427.05
		01/06/21 20 4 PPA CK 3796133801		4,727.66	153.65	699.39
				Per Diem Interest:	4.90	704.29
				Utility Principal Bal:	143.00	847.29
				Utility Delinquent Int/Pnlty:	1.51	848.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
69 4	AGUILUCHO, MARIA T 371 SOUTH AVE FANWOOD, NJ 371 SOUTH AVE	205200 155500 07023 0 2 360700	0.00	2,644.33 2,644.32	2,326.12 2,113.31	0.00 9,728.08 9,728.08
		01/31/20 20 1 PPA CK		2,644.33	0.00	7,083.75
		05/07/20 20 2 PPA CK		2,644.32	0.00	4,439.43
		07/30/20 20 3 PPA CK		2,326.12	0.00	2,113.31
		11/09/20 20 4 PPA CK		2,113.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
70 6	MANATAKIS, K & LUKYANOVSKY, L 12 RIDGE WAY FANWOOD, NJ 12 RIDGE WAY	234300 257000 07023 0 2 491300	0.00	3,428.10 3,428.10	3,342.02 3,052.14	0.00 13,250.36 13,250.36
		01/20/20 20 1 PPA CK		3,428.10	0.00	9,822.26
		04/20/20 20 2 PPA CK		3,428.10	0.00	6,394.16
		07/29/20 20 3 PPA CK		3,342.02	0.00	3,052.14
		10/22/20 20 4 PPA CK		3,052.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
70 12	HALEY, MATTHEW & NICOLE 92 TILLOTSON RD FANWOOD, NJ 92 TILLOTSON RD	313300 422800 07023 0 2 736100	0.00	3,442.75 3,442.75	6,700.71 6,266.41	0.00 19,852.62 19,852.62
		01/31/20 20 1 PPA CK		3,442.75	0.00	16,409.87
		05/07/20 20 2 PPA CK		3,442.75	0.00	12,967.12
		07/30/20 20 3 PPA CK		6,700.71	0.00	6,266.41
		11/09/20 20 4 PPA CK		6,266.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
70 21	KLEIN, ROBERT & LENORE 327 NORTH AVE FANWOOD, N J 327 NORTH AVE	241200 VT001 312100 07023 0 2 553300	250.00	4,175.02 4,175.01	3,324.46 2,998.01	0.00 14,672.50 14,672.50
		02/03/20 20 1 PPA CK		4,175.02	0.00	10,497.48
		05/07/20 20 2 PPA CK		4,175.01	0.00	6,322.47
		08/13/20 20 3 PPA CK		3,309.51	14.95	3,012.96
		10/29/20 20 3 PPA CK		14.95	0.57	2,998.01
		10/29/20 20 4 PPA CK		2,982.49	0.00	15.52
		Per Diem Interest:			0.27	15.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
70 30	VANADIUM, NICHOLAS & ARNAO, CYNTHIA 25 GALES AVE MONTCLAIR, NJ 391 NORTH AVE	225200 00660 157700 07042 0 2 382900	0.00	2,816.47 2,816.46	2,459.90 2,233.98	0.00 10,326.81 10,326.81
		01/14/20 20 1 PPA CK		2,816.47	0.00	7,510.34
		05/18/20 20 2 PPA CK 3781880474		2,816.46	0.00	4,693.88
		07/24/20 20 3 PPA CK 3786088551		2,459.90	0.00	2,233.98
		10/14/20 20 4 PPA CK 3790773922		2,233.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
70 30.01	BEKAREVA, INGA 456 MIDWAY AVE FANWOOD, N J 456 MIDWAY AVENUE	201200 224300 07023 0 2 425500	0.00	3,138.77 3,138.76	2,724.63 2,473.58	0.00 11,475.74 11,475.74
		02/19/20 20 1 PPA CK		3,138.77	21.90	8,336.97
		06/15/20 20 2 PPA CR 3783481794		3,138.76	50.72	5,198.21
		08/11/20 20 3 PPA CR 3787198539		2,724.63	9.45	2,473.58
		11/10/20 20 4 PPA CK 3792674423		2,473.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
71 1	SEGAL, ALEXANDER JOSEPH 453 MIDWAY AVE FANWOOD, NJ 453 MIDWAY AVE	200000 378800 07023 0 2 578800	0.00	4,625.74 4,625.74	3,350.13 3,008.63	0.00 15,610.24 15,610.24
		01/31/20 20 1 PPA CK		4,625.74	0.00	10,984.50
		05/07/20 20 2 PPA CK		4,625.74	0.00	6,358.76
		07/30/20 20 3 PPA CK		3,350.13	0.00	3,008.63
		11/09/20 20 4 PPA CK		3,008.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
71 25	ZITO, HEIDI & LEE, TIMOTHY JAMES 24 RAINIER RD FANWOOD, NJ 24 RAINIER RD	245800 192900 07023 0 2 438700	0.00	3,182.48 3,182.47	2,862.81 2,603.98	0.00 11,831.74 11,831.74
		01/31/20 20 1 PPA CK		3,182.48	0.00	8,649.26
		05/07/20 20 2 PPA CK		3,182.47	0.00	5,466.79
		07/30/20 20 3 PPA CK		2,862.81	0.00	2,603.98
		Per Diem Interest:			69.94	2,673.92
75 3	KRAUSS, GEORGE & STACEY 75 WESTFIELD RD FANWOOD, NJ 75 WESTFIELD RD	270000 180200 07023 0 2 450200	0.00	2,897.04 2,897.04	3,306.72 3,041.09	0.00 12,141.89 12,141.89
		01/30/20 20 1 PPA CK		2,897.04	0.00	9,244.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
75	3	KRAUSS, GEORGE & STACEY	Continued			
		04/29/20 20 2 PPA CK		2,897.04	0.00	6,347.81
		07/30/20 20 3 PPA CK		3,306.72	0.00	3,041.09
		11/09/20 20 4 PPA CK		3,041.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
75 21	BUTLER, CHARLES & SUZANNE 121 SO GLENWOOD RD FANWOOD, N J 121 S GLENWOOD RD	227800 245900 07023 0 2 473700	0.00	3,292.59 3,292.59	3,235.00 2,955.51	0.00 12,775.69 12,775.69
		01/31/20 20 1 PPA CK		3,292.59	0.00	9,483.10
		05/07/20 20 2 PPA CK		3,292.59	0.00	6,190.51
		07/30/20 20 3 PPA CK		3,235.00	0.00	2,955.51
		11/09/20 20 4 PPA CK		2,955.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
76 2	AVILA, LUIS & DOLORES 7 WESTFIELD RD FANWOOD, NJ 7 WESTFIELD RD	281100 219000 07023 0 2 500100	0.00	3,094.82 3,094.81	3,796.57 3,501.50	0.00 13,487.70 13,487.70
		01/31/20 20 1 PPA CK		3,094.82	0.00	10,392.88
		05/07/20 20 2 PPA CK		3,094.81	0.00	7,298.07
		07/30/20 20 3 PPA CK		3,796.57	0.00	3,501.50
		11/09/20 20 4 PPA CK		3,501.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
77 28.02	ANACZKOWSKI,E & I-GONNELLA, C 89 SHADY LANE FANWOOD, N J 89 SHADY LANE	240000 VT001 160100 07023 0 2 400100	250.00	3,255.73 3,255.72	2,132.66 1,896.59	0.00 10,540.70 10,540.70
		02/14/20 20 1 PPA CK 3775581585		0.00	21.16	10,540.70
		02/19/20 20 1 PPA CR 3775895044		0.00	8.14	10,540.70
		02/21/20 20 1 PPA CR 3776056870		0.00	3.26	10,540.70
		05/15/20 20 1 PPA CK 3781774915		0.00	136.74	10,540.70
		06/10/20 20 1 PPA CK 3783263977		0.00	40.70	10,540.70
		07/31/20 20 1 PPA CK 3786465098		555.61	81.39	9,985.09
		06/10/20 20 2 PPA CK 3783263977		0.00	63.49	9,985.09
		07/31/20 20 2 PPA CK 3786465098		0.00	81.39	9,985.09
		12/31/20 20 4 J076 year end penalt		638.80	0.00	10,623.89
		Per Diem Interest:			774.37	11,398.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
77	RAVISHANKAR,SREENIVAS & INDIRA	258000				0.00
47	5 GEIGER LANE	00660 158000		3,065.52	2,666.97	
	WARREN, N.J.	07059 0		3,065.51	2,421.52	11,219.52
	49 SHADY LANE	2 416000	0.00			11,219.52
		01/30/20 20 1 PPA CK		3,065.52	0.00	8,154.00
		05/08/20 20 2 PPA CK		3,065.51	0.00	5,088.49
		07/30/20 20 3 PPA CK		2,666.97	0.00	2,421.52
		11/09/20 20 4 PPA CK		2,421.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
78	STIANSEN, STEPHEN P	201100 VT001				0.00
18	455 TERRILL RD	00660 291800		2,113.03	4,554.14	
	FANWOOD, N J	07023 0		2,113.02	4,263.32	13,043.51
	455 TERRILL RD	2 492900	250.00			13,043.51
		01/31/20 20 1 PPA CK		2,113.03	0.00	10,930.48
		05/07/20 20 2 PPA CK		2,113.02	0.00	8,817.46
		07/30/20 20 3 PPA CK		4,554.14	0.00	4,263.32
		11/09/20 20 4 PPA CK		4,263.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		0.63	60.63
79	URSINO, JOSEPH & LAURA R	247500				0.00
8	47 STAGAARD PL	00660 274800		2,801.82	4,395.48	
	FANWOOD, NJ	07023 0		2,801.81	4,087.32	14,086.43
	47 STAGGARD PLACE	2 522300	0.00			14,086.43
		12/27/19 20 1 PPA CK		7.94	0.00	14,078.49
		05/07/20 20 1 PPA CK		2,786.03	94.11	11,292.46
		07/01/20 20 1 PPA CK		7.85	0.21	11,284.61
		07/01/20 20 2 PPA CK		2,784.95	84.05	8,499.66
		11/13/20 20 2 PPA CK		16.86	1.11	8,482.80
		11/13/20 20 3 PPA CK		757.86	224.17	7,724.94
		12/29/20 20 3 PPA CK		1,815.24	83.67	5,909.70
		01/11/21 20 3 PPA CK		1,822.38	10.93	4,087.32
		09/28/20 20 4 JCB Value: 22,300-		601.43-	0.00	3,485.89
		12/29/20 20 4 PPA CK		0.00	101.09	3,485.89
		01/11/21 20 4 PPA CK		3,454.04	20.92	31.85
			Per Diem Interest:		0.14	31.99
80	HOUGHTON, TEMPEST C & JENNIFER J	183600				0.00
1	345 WEST 145TH ST	00660 126000		2,468.53	1,797.77	
	NEW YORK, NY	10031 0		2,468.52	1,615.09	8,349.91
	124 SOUTH AVE	2 309600	0.00			8,349.91
		02/05/20 20 1 PPA CK		2,468.53	0.00	5,881.38
		04/17/20 20 2 PPA CK 3780075403		2,468.52	0.00	3,412.86
		07/30/20 20 3 PPA CK		1,797.77	0.00	1,615.09
		11/09/20 20 4 PPA CK		1,615.09	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
80	1	HOUGHTON, TEMPEST C & JENNIFER J	Continued			
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		0.63	60.63
80	KANE, DEFA F BINTOU	265000				0.00
10	43 ASHWORTH COURT	00672 170100		2,992.27	3,003.42	
	FANWOOD, NJ	07023 0		2,992.26	2,746.70	11,734.65
	43 ASHWORTH COURT	2 435100	0.00			11,734.65
		01/20/20 20 1 PPA CK		2,992.27	0.00	8,742.38
		04/20/20 20 2 PPA CK		2,992.26	0.00	5,750.12
		07/29/20 20 3 PPA CK		3,003.42	0.00	2,746.70
		10/22/20 20 4 PPA CK		2,746.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
81	CHELNIK, MARC & MARGARET	249900				0.00
22	165 VINTON CIRCLE	326900		3,131.44	4,816.87	
	FANWOOD, NJ	07023 0		3,131.44	4,476.55	15,556.30
	165 VINTON CIRCLE	2 576800	0.00			15,556.30
		01/24/20 20 1 PPA CK		40.76	0.00	15,515.54
		02/28/20 20 1 PPA CK		3,081.65	30.47	12,433.89
		09/30/20 20 1 PPA CK		9.03	0.96	12,424.86
		09/30/20 20 2 PPA CK		3,131.44	233.29	9,293.42
		09/30/20 20 3 PPA CK		4,816.87	142.10	4,476.55
		09/30/20 20 4 PPA CK		56.76	0.00	4,419.79
		10/28/20 20 4 PPA CK		2,000.00	0.00	2,419.79
		12/22/20 20 4 PPA CK		2,408.69	40.45	11.10
			Per Diem Interest:		0.16	11.26
81	URIBE, JOSE I&MARIA C	268400				0.00
26	151 VINTON CIRCLE	00660 195300		3,054.53	3,335.26	
	FANWOOD, NJ	07083 0		3,054.52	3,061.68	12,505.99
	151 VINTON CIRCLE	2 463700	0.00			12,505.99
		01/31/20 20 1 PPA CK		3,054.53	0.00	9,451.46
		05/07/20 20 2 PPA CK		3,054.52	0.00	6,396.94
		07/30/20 20 3 PPA CK		3,335.26	0.00	3,061.68
		11/09/20 20 4 PPA CK		3,061.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.22	142.22
			Utility Delinquent Int/Pnlty:		1.50	143.72
81	BIRNBAUM, DANIEL & KRISTIN	282000				0.00
39	4 HELEN ST	208100		3,083.59	3,618.72	
	FANWOOD, NJ	07023 0		3,083.59	3,329.55	13,115.45
	4 HELEN ST	2 490100	0.00			13,115.45
		10/08/19 20 1 JA 2019 Added S		51.28	0.00	13,166.73
		01/31/20 20 1 PPA CK		3,134.87	0.00	10,031.86
		10/08/19 20 2 JA 2019 Added S		51.27	0.00	10,083.13
		05/08/20 20 2 PPA CK		3,134.86	0.00	6,948.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
81	39	BIRNBAUM, DANIEL & KRISTIN	Continued			
		07/30/20 20 3 PPA CK		3,618.72	0.00	3,329.55
		11/09/20 20 4 PPA CK		3,329.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
82	ST ONGE, KEVIN M	240000				0.00
6	202 VINTON CIRCLE	174100		2,633.34	3,072.96	
	FANWOOD, NJ	07023 0		2,633.34	2,828.64	11,168.28
	202 VINTON CIRCLE	2 414100	0.00			11,168.28
		02/07/20 20 1 PPA CK		2,633.34	0.00	8,534.94
		05/05/20 20 2 PPA CK		2,633.34	0.00	5,901.60
		09/14/20 20 3 PPA CK		3,050.57	48.15	2,851.03
		11/11/20 20 3 PPA CK		21.75	0.64	2,829.28
		11/11/20 20 3 PPA CK		0.64	0.00	2,828.64
		11/11/20 20 4 PPA CK		2,828.00	0.00	0.64
		12/31/20 20 4 JCC small bal cance		0.64-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
83	CHRISTIANSEN, TRICIA	279800				0.00
2	11 HELEN ST	300200		4,043.40	3,949.00	
	FANWOOD, NJ	07023 0		4,043.40	3,606.80	15,642.60
	11 HELEN ST	2 580000	0.00			15,642.60
		04/29/20 20 1 PPA CK		0.00	177.91	15,642.60
		04/29/20 20 1 PPA CK		4,043.40	0.00	11,599.20
		04/29/20 20 2 PPA CK		4,043.40	0.00	7,555.80
		04/29/20 20 3 PPA CK		3.65	0.00	7,552.15
		09/09/20 20 3 PPA CK		3,945.35	59.13	3,606.80
		09/09/20 20 4 PPA CK		6.76	0.00	3,600.04
		10/06/20 20 4 PPA CK		3,600.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
84	SANTO, MARC C & REBECCA M	254000				0.00
10	172 MARIAN AVE	00660 182100		2,768.85	3,240.61	
	FANWOOD, NJ	07023 0		2,768.85	2,983.31	11,761.62
	172 MARIAN AVE	2 436100	0.00			11,761.62
		01/31/20 20 1 PPA CK		2,768.85	0.00	8,992.77
		05/07/20 20 2 PPA CK		2,768.85	0.00	6,223.92
		07/30/20 20 3 PPA CK		3,240.61	0.00	2,983.31
		11/09/20 20 4 PPA CK		2,983.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
85 3	JACOBS, MATTHEW J & ERIN 140 HERBERT AVE FANWOOD, NJ 140 HERBERT AVENUE	284400 00672 276400 07023 0 2 560800	0.00	3,750.40 3,750.40	3,977.43 3,646.55	0.00 15,124.78 15,124.78
		03/02/20 20 1 PPA CK 3776603364		3,750.40	45.21	11,374.38
		05/11/20 20 2 PPA CK 3781449162		3,750.40	0.00	7,623.98
		08/14/20 20 3 PPA CK 3787358740		3,977.43	20.43	3,646.55
		10/08/20 20 4 JA 2020 Added S		64.05	0.00	3,710.60
		11/23/20 20 4 PPA CK 3793414648		3,710.60	31.65	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
85 23	LOVELAND, LYNN D 141 BURNS WAY FANWOOD, NJ 141 BURNS WAY	260000 00660 188300 07023 0 2 448300	0.00	2,497.83 2,497.82	3,679.75 3,415.25	0.00 12,090.65 12,090.65
		01/31/20 20 1 PPA CK		2,497.83	0.00	9,592.82
		05/07/20 20 2 PPA CK		2,497.82	0.00	7,095.00
		07/30/20 20 3 PPA CK		3,679.75	0.00	3,415.25
		11/09/20 20 4 PPA CK		3,415.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
86 4	MILEWITS, MARTIN M 71 2ND ST FANWOOD, NJ 71 SECOND ST	244200 112300 07023 0 2 356500	0.00	2,930.00 2,930.00	1,982.57 1,772.24	0.00 9,614.81 9,614.81
		02/21/20 20 1 PPA CK		0.00	29.30	9,614.81
		02/28/20 20 1 PPA CK		0.00	10.26	9,614.81
		03/06/20 20 1 PPA CK		0.00	11.72	9,614.81
		04/17/20 20 1 PPA CK		0.00	60.07	9,614.81
		05/01/20 20 1 PPA CK		0.00	20.51	9,614.81
		05/11/20 20 1 PPA CK		0.00	14.65	9,614.81
		06/16/20 20 1 PPA CK		0.00	49.81	9,614.81
		06/26/20 20 1 PPA CK		0.00	14.65	9,614.81
		07/08/20 20 1 PPA CK		0.00	17.58	9,614.81
		07/28/20 20 1 PPA CK		0.00	29.30	9,614.81
		08/31/20 20 1 PPA CK		0.00	46.88	9,614.81
		10/05/20 20 1 PPA CK		0.00	51.28	9,614.81
		10/09/20 20 1 PPA CK		0.00	5.86	9,614.81
		12/01/20 20 1 PPA CK		539.51	76.18	9,075.30
		12/15/20 20 1 PPA CK		876.47	16.73	8,198.83
		01/05/21 20 1 PPA CK		1,218.51	15.14	6,980.32
		01/11/21 20 1 PPA CK		295.51	0.89	6,684.81
		06/16/20 20 2 PPA CK		0.00	64.46	6,684.81
		06/26/20 20 2 PPA CK		0.00	14.65	6,684.81
		07/08/20 20 2 PPA CK		0.00	17.58	6,684.81
		07/28/20 20 2 PPA CK		0.00	29.30	6,684.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
86	4	MILEWITS, MARTIN M	Continued			
		08/31/20 20 2 PPA CK		0.00	46.88	6,684.81
		10/05/20 20 2 PPA CK		0.00	51.28	6,684.81
		10/09/20 20 2 PPA CK		0.00	5.86	6,684.81
		12/01/20 20 2 PPA CK		0.00	76.18	6,684.81
		12/15/20 20 2 PPA CK		0.00	20.51	6,684.81
		01/05/21 20 2 PPA CK		0.00	29.30	6,684.81
		01/11/21 20 2 PPA CK		183.54	8.79	6,501.27
		08/31/20 20 3 PPA CK		0.00	28.75	6,501.27
		10/05/20 20 3 PPA CK		0.00	34.69	6,501.27
		10/09/20 20 3 PPA CK		0.00	3.97	6,501.27
		12/01/20 20 3 PPA CK		0.00	51.55	6,501.27
		12/15/20 20 3 PPA CK		0.00	13.88	6,501.27
		01/05/21 20 3 PPA CK		0.00	19.83	6,501.27
		01/11/21 20 3 PPA CK		0.00	5.95	6,501.27
		12/01/20 20 4 PPA CK		0.00	26.58	6,501.27
		12/15/20 20 4 PPA CK		0.00	12.41	6,501.27
		01/05/21 20 4 PPA CK		0.00	17.72	6,501.27
		01/11/21 20 4 PPA CK		0.00	5.32	6,501.27
		Per Diem Interest:			29.26	6,530.53
86 5	DA COSTA, CARLOS & KOENIGSBERG, R 75 SECOND ST FANWOOD, NJ 75 SECOND ST	250000 160400 07023 0 2 410400	0.00	2,530.79 2,530.79	3,124.52 2,882.39	0.00 11,068.49 11,068.49
		01/31/20 20 1 PPA CK		2,530.79	0.00	8,537.70
		05/07/20 20 2 PPA CK		2,530.79	0.00	6,006.91
		07/30/20 20 3 PPA CK		3,124.52	0.00	2,882.39
		11/09/20 20 4 PPA CK		2,882.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
88 7	MUSTACCIUOLO, A J & P P COONEY 221 HERBERT AVE FANWOOD, N J 221 HERBERT AVE	250000 00660 252400 07023 0 2 502400	0.00	3,263.29 3,263.29	3,659.78 3,363.37	0.00 13,549.73 13,549.73
		01/31/20 20 1 PPA CK		3,263.29	0.00	10,286.44
		05/07/20 20 2 PPA CK		3,263.29	0.00	7,023.15
		07/30/20 20 3 PPA CK		3,659.78	0.00	3,363.37
		11/09/20 20 4 PPA CK		3,363.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.00	227.00
		Utility Delinquent Int/Pnlty:			6.41	233.41
88 11	STAWARZ, MATTHEW & KRISTIN 115 SECOND ST FANWOOD, NJ 115 SECOND ST	256000 187400 07023 0 2 443400	0.00	3,428.10 3,428.10	2,681.95 2,420.35	0.00 11,958.50 11,958.50
		01/31/20 20 1 PPA CK		3,428.10	0.00	8,530.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
88	11	STAWARZ, MATTHEW & KRISTIN	Continued			
		05/07/20 20 2 PPA CK		3,428.10	0.00	5,102.30
		07/30/20 20 3 PPA CK		2,681.95	0.00	2,420.35
		11/09/20 20 4 PPA CK		2,420.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
89	KRUGMAN, ROBYN LEVY & SCOTT BRIAN	250000				0.00
9	209 BURNS WAY	289800		3,640.53	3,797.92	
	FANWOOD, NJ	07023 0		3,640.52	3,479.44	14,558.41
	209 BURNS WAY	2 539800	0.00			14,558.41
		01/31/20 20 1 PPA CK		3,640.53	0.00	10,917.88
		05/07/20 20 2 PPA CK		3,640.52	0.00	7,277.36
		11/09/20 20 3 PPA CK		3,334.17	145.27	3,943.19
		Per Diem Interest:			122.02	4,065.21
89	SOBKOWICZ, DAVID A & VEGA, MARYBEL	250000				0.00
19	230 HERBERT AVE	00660 147300		2,607.70	2,867.10	
	FANWOOD, NJ	07023 0		2,607.70	2,632.68	10,715.18
	230 HERBERT AVE	2 397300	0.00			10,715.18
		01/31/20 20 1 PPA CK		2,607.70	0.00	8,107.48
		05/07/20 20 2 PPA CK		2,607.70	0.00	5,499.78
		07/30/20 20 3 PPA CK		2,867.10	0.00	2,632.68
		11/09/20 20 4 PPA CK		2,632.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
90	LA VESTA, VIRGIL	232300				0.00
2	294 LA GRANDE AVE	01246 172900		2,944.65	2,639.01	
	FANWOOD, NJ	07023 0		2,944.65	2,399.93	10,928.24
	294 LA GRANDE AVE	2 405200	0.00			10,928.24
		01/31/20 20 1 PPA CK		2,944.65	0.00	7,983.59
		05/07/20 20 2 PPA CK		2,944.65	0.00	5,038.94
		07/30/20 20 3 PPA CK		2,639.01	0.00	2,399.93
		11/09/20 20 4 PPA CK		2,399.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
90	TUPELO HILL ASSOC/CHECCHIO, J.	273000				0.00
10	5 WYNDHAM HILL DR	68400		2,318.37	2,386.13	
	READING, PA	19606 0		2,318.36	2,184.70	9,207.56
	99 S MARTINE AVE	2 341400	0.00			9,207.56
		08/25/20 20 1 PPA CK		2,318.37	236.47	6,889.19
		08/25/20 20 2 PPA CK		1,196.85	132.15	5,692.34
		12/10/20 20 2 PPA CK 3794722268		1,121.51	58.88	4,570.83
		08/25/20 20 3 PPA CK		0.00	28.63	4,570.83
		12/10/20 20 3 PPA CK 3794722268		2,386.13	125.27	2,184.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
90	10	TUPELO HILL ASSOC/CHECCHIO, J.	Continued			
		12/10/20 20 4 PPA CK 3794722268		2,184.70	42.60	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
91	BRENNAN, MATTHEW R	235000				0.00
10	366 SOUTH AVE	00660 191500		2,571.08	3,306.10	
	FANWOOD, NJ	07023 0		2,571.07	3,054.46	11,502.71
	366 SOUTH AVE	2 426500 0.00				11,502.71
		01/31/20 20 1 PPA CK		2,571.08	0.00	8,931.63
		05/07/20 20 2 PPA CK		2,571.07	0.00	6,360.56
		07/30/20 20 3 PPA CK		3,306.10	0.00	3,054.46
		11/09/20 20 4 PPA CK		3,054.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
91	BOROFF, DEMAIN A & AMY	213800				0.00
14	27 LAUREL PL	169800		2,578.40	2,707.61	
	FANWOOD, NJ	07023 0		2,578.40	2,481.28	10,345.69
	27 LAUREL PL	2 383600 0.00				10,345.69
		01/31/20 20 1 PPA CK		2,578.40	0.00	7,767.29
		04/16/20 20 2 PPA CK		2,578.40	0.00	5,188.89
		07/30/20 20 3 PPA CK		2,707.61	0.00	2,481.28
		11/09/20 20 4 PPA CK		2,481.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
91	GITHENS, ANNA M TROTTA	215600				0.00
15	23 LAUREL PL	214600		2,615.03	3,313.13	
	FANWOOD, NJ	07023 0		2,615.02	3,059.31	11,602.49
	23 LAUREL PL	2 430200 0.00				11,602.49
		02/20/20 20 1 PPA CK		2,615.03	16.92	8,987.46
		06/19/20 20 2 PPA CK		2,613.24	40.98	6,374.22
		08/20/20 20 2 PPA CK		1.78	0.05	6,372.44
		08/20/20 20 3 PPA CK		3,281.66	31.47	3,090.78
		11/16/20 20 3 PPA CK 3792936660		31.47	1.35	3,059.31
		11/16/20 20 4 PPA CK 3792936660		3,059.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
91	CONAHAN, JAMES J JR & NANCY EDGE	218000				0.00
35	40 FIRST ST	00672 202800		2,589.39	3,209.24	
	FANWOOD, NJ	07023 0		2,589.39	2,960.96	11,348.98
	40 FIRST ST	2 420800 0.00				11,348.98
		01/20/20 20 1 PPA CK		2,589.39	0.00	8,759.59
		04/20/20 20 2 PPA CK		2,589.39	0.00	6,170.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91	35	CONAHAN, JAMES J JR & NANCY EDGE	Continued			
		07/29/20 20 3 PPA CK		3,209.24	0.00	2,960.96
		10/22/20 20 4 PPA CK		2,960.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
92	MUNIRAJU, SUNIL & SUBBAIAH, SUNITHA	205800				0.00
10	422 SOUTH AVE	293500		2,270.75	4,133.48	
	FANWOOD, NJ	07023 0		2,270.75	3,838.89	12,513.87
	422 SOUTH AVE	2 499300 0.00				12,513.87
		10/08/19 20 1 JA 2019 Added S		476.13	0.00	12,990.00
		01/31/20 20 1 PPA CK		528.31	0.00	12,461.69
		03/23/20 20 1 PPA CK		2,123.54	36.01	10,338.15
		04/08/20 20 1 PPA CK		81.69	0.19	10,256.46
		05/07/20 20 1 PPA CK		13.34	0.19	10,243.12
		10/08/19 20 2 JA 2019 Added S		476.12	0.00	10,719.24
		05/07/20 20 2 PPA CK		2,733.34	0.00	7,985.90
		05/26/20 20 2 PPA CK		13.53	0.00	7,972.37
		05/26/20 20 3 PPA CK		0.21	0.00	7,972.16
		08/03/20 20 3 PPA CK		4,133.27	0.00	3,838.89
		10/08/20 20 4 JAO 2019 Omit/Add S		1,257.41	0.00	5,096.30
		11/09/20 20 4 PPA CK		5,096.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			60.00	60.00
		Utility Delinquent Int/Pnlty:			0.63	60.63
93	ALVAREZ, EDGAR	237400				0.00
5	52 LOCUST AVE	00660 188000		2,691.94	3,170.07	
	FANWOOD, NJ	07023 0		2,691.94	2,919.09	11,473.04
	52 LOCUST AVE	2 425400 0.00				11,473.04
		01/31/20 20 1 PPA CK		2,691.94	0.00	8,781.10
		05/07/20 20 2 PPA CK		2,691.94	0.00	6,089.16
		07/30/20 20 3 PPA CK		3,170.07	0.00	2,919.09
		11/09/20 20 4 PPA CK		2,919.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
93	VOORHEES, DAVID & EMILY GRAY	179100				0.00
15	437 SOUTH AVE	00660 184300		2,237.79	2,769.86	
	FANWOOD, NJ	07023 0		2,237.79	2,555.46	9,800.90
	437 SOUTH AVE	2 363400 0.00				9,800.90
		01/30/20 20 1 PPA CK		2,237.79	0.00	7,563.11
		05/08/20 20 2 PPA CK		2,237.79	0.00	5,325.32
		07/30/20 20 3 PPA CK		2,769.86	0.00	2,555.46
		10/08/20 20 4 JA 2019 Added S		139.18	0.00	2,694.64
		11/09/20 20 4 PPA CK		2,694.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
93	15	VOORHEES, DAVID & EMILY GRAY	Continued			
			Utility Delinquent Int/Pnlty:		1.51	144.51
94	CIESLINSKI, DARRYL V & DONNA	253800				0.00
6	140 BEECH AVE	00660 114800		2,431.90	2,647.41	
	FANWOOD, N J	07023 0		2,431.90	2,429.93	9,941.14
	140 BEECH AVE	2 368600	0.00			9,941.14
		01/31/20 20 1 PPA CK		2,431.90	0.00	7,509.24
		05/07/20 20 2 PPA CK		2,431.90	0.00	5,077.34
		07/30/20 20 3 PPA CK		2,647.41	0.00	2,429.93
		11/09/20 20 4 PPA CK		2,429.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
94	BULDO, ANTHONY J & PAMELA R	232200				0.00
11	460 SOUTH AVE	186300		3,343.87	2,423.07	
	FANWOOD, N J	07023 0		3,343.86	2,176.15	11,286.95
	460 SOUTH AVE	2 418500	0.00			11,286.95
		08/12/19 20 1 PPA CK		3,343.87	0.00	7,943.08
		08/12/19 20 2 PPA CK		3,343.86	0.00	4,599.22
		06/02/20 20 3 JOR move op to 20/3		450.66-	0.00	4,148.56
		08/10/20 20 3 PPA CK		1,972.41	0.00	2,176.15
		11/06/20 20 4 PPA CK 3792391725		2,176.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
94	JACKSON, BRIAN A & MARISA	262500				0.00
25	447 LA GRANDE AVE	00660 230300		3,094.82	3,695.97	
	FANWOOD, NJ	07023 0		3,094.81	3,405.22	13,290.82
	447 LA GRANDE AVE	2 492800	0.00			13,290.82
		01/31/20 20 1 PPA CK		3,094.82	0.00	10,196.00
		05/07/20 20 2 PPA CK		3,094.81	0.00	7,101.19
		07/30/20 20 3 PPA CK		3,695.97	0.00	3,405.22
		11/09/20 20 4 PPA CK		3,405.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
95	PLETSCHER, MARKUS B & JENNIFER L	200300				0.00
10	41 CHETWOOD TERR	00672 205500		2,904.37	2,687.56	
	FANWOOD, NJ	07023 0		2,904.36	2,448.14	10,944.43
	41 CHETWOOD TERRACE	2 405800	0.00			10,944.43
		01/20/20 20 1 PPA CK		2,904.37	0.00	8,040.06
		04/20/20 20 2 PPA CK		2,904.36	0.00	5,135.70
		07/29/20 20 3 PPA CK		2,687.56	0.00	2,448.14
		10/22/20 20 4 PPA CK		2,448.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
95	10	PLETSCHER, MARKUS B & JENNIFER L	Continued			
			Utility Delinquent Int/Pnlty:		1.51	144.51
97	WILLIAMS, SCOTT & PAMELA	218500				0.00
13	33 GERE PL	229900		3,175.39	3,003.56	
	FANWOOD, N J	07203 0		3,175.39	2,739.01	12,093.35
	33 GERE PL	2 448400	0.00			12,093.35
		01/31/20 20 1 PPA CK		3,175.39	0.00	8,917.96
		05/07/20 20 2 PPA CK		3,175.39	0.00	5,742.57
		06/30/20 20 3 PPA CK		3,003.56	0.00	2,739.01
		11/09/20 20 4 PPA CK		2,739.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		49.06	49.06
			Utility Delinquent Int/Pnlty:		0.38	49.44
97	HIGGINS, BRENDAN & ELIZABETH SHARP	192800				0.00
20	15 GERE PL	00660 164000		2,395.28	2,521.43	
	FANWOOD, NJ	07023 0		2,395.27	2,310.92	9,622.90
	15 GERE PLACE	2 356800	0.00			9,622.90
		01/31/20 20 1 PPA CK		2,395.28	0.00	7,227.62
		05/07/20 20 2 PPA CK		2,395.27	0.00	4,832.35
		07/30/20 20 3 PPA CK		2,521.43	0.00	2,310.92
		11/09/20 20 4 PPA CK		2,310.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
97	MC EVOY, MARIA	173500				0.00
23	603 TERRILL RD	00660 131400		1,904.50	2,297.02	
	FANWOOD, NJ	07023 0		1,904.50	2,117.13	8,223.15
	603 TERRILL RD	2 304900	0.00			8,223.15
		01/31/20 20 1 PPA CK		1,904.50	0.00	6,318.65
		05/07/20 20 2 PPA CK		1,904.50	0.00	4,414.15
		07/30/20 20 3 PPA CK		2,297.02	0.00	2,117.13
		11/09/20 20 4 PPA CK		2,117.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		227.00	227.00
			Utility Delinquent Int/Pnlty:		6.41	233.41
98	PIZZOLATO, ELSIE & PHILLIP	193500				0.00
1.02	621 TERRILL RD	229100		3,149.75	2,673.68	
	FANWOOD, NJ	07023 0		3,149.75	2,424.34	11,397.52
	621 TERRILL ROAD	2 422600	0.00			11,397.52
		01/31/20 20 1 PPA CK		3,149.75	0.00	8,247.77
		05/07/20 20 2 PPA CK		3,149.75	0.00	5,098.02
		07/30/20 20 3 PPA CK		2,673.68	0.00	2,424.34
		11/09/20 20 4 PPA CK		2,424.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 5	DE ALMEIDA, JURANDIR & GLORIA A 39 KING STREET FANWOOD, NJ 39 KING STREET	222300 243600 07023 0 2 465900	0.00	2,933.67 2,933.66	3,486.44 3,211.55	0.00 12,565.32 12,565.32
		01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK		2,933.67 2,933.66 3,486.44 3,211.55	0.00 0.00 0.00 0.00	9,631.65 6,697.99 3,211.55 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
100 17	TROVINI, ANTONELLA 130 HELEN STREET FANWOOD, NJ 130 HELEN ST	270000 267900 07023 0 2 537900	0.00	3,483.04 3,483.04	3,929.22 3,611.86	0.00 14,507.16 14,507.16
		01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK		3,483.04 3,483.04 3,929.22 3,611.86	0.00 0.00 0.00 0.00	11,024.12 7,541.08 3,611.86 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
100 20	BONGIORNO, MATTHEW P & JESSICA 109 CORIELL AVE FANWOOD, NJ 109 CORIELL AVE	266300 297700 07023 0 2 564000	0.00	3,625.88 3,625.87	4,146.05 3,813.28	0.00 15,211.08 15,211.08
		01/20/20 20 1 PPA CK 04/20/20 20 2 PPA CK 07/29/20 20 3 PPA CK 10/22/20 20 4 PPA CK		3,625.88 3,625.87 4,146.05 3,813.28	0.00 0.00 0.00 0.00	11,585.20 7,959.33 3,813.28 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
101 10	JACKMIN, ROBERT G & TAMARA A 160 HELEN ST FANWOOD, NJ 160 HELEN ST	264800 241000 07023 0 2 505800	0.00	3,651.52 3,651.51	3,318.41 3,019.99	0.00 13,641.43 13,641.43
		01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK		3,651.52 3,651.51 3,318.41 3,019.99	0.00 0.00 0.00 0.00	9,989.91 6,338.40 3,019.99 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102 24	BANK OF AMERICA 4500 AMON CARTER FORT WORTH TX 145 KING ST	188500 00660 123800 76155 0 2 312300	0.00	2,820.13 2,820.12	1,483.37 1,299.11	0.00 8,422.73 8,422.73
		01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK		2,820.13 2,820.12 1,483.37	0.00 0.00 0.00	5,602.60 2,782.48 1,299.11
				Per Diem Interest:	22.81	1,321.92
103 1	RYAN, JENNIFER E 146 SECOND ST FANWOOD, NJ 146 SECOND ST	240000 290300 07023 0 2 530300	0.00	2,973.95 2,973.95	4,333.59 4,020.70	0.00 14,302.19 14,302.19
		01/31/20 20 1 PPA CK 05/07/20 20 2 PPA CK 07/30/20 20 3 PPA CK 11/09/20 20 4 PPA CK		2,973.95 2,973.95 4,333.59 4,020.70	0.00 0.00 0.00 0.00	11,328.24 8,354.29 4,020.70 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	60.00	60.00
				Utility Delinquent Int/Pnlty:	0.63	60.63
103 5	VINBELLA HOMES LLC 236 INMAN AVE COLONIA, NJ 177 BELVIDERE AVE	240000 162200 07067 0 2 402200	0.00	2,541.78 2,541.77	3,000.54 2,763.24	0.00 10,847.33 10,847.33
		02/07/20 20 1 PPA CK		2,541.78	0.00	8,305.55
				Per Diem Interest:	583.94	8,889.49
				Utility Principal Bal:	143.00	9,032.49
				Utility Delinquent Int/Pnlty:	1.51	9,034.00
103 8	LEMBO, MICHAEL S 1135 JULIA AVE LOISVILLE, KY 163 BELVIDERE AVE	240000 218200 40204 0 2 458200	0.00	2,699.27 2,699.26	3,614.73 3,344.39	0.00 12,357.65 12,357.65
		02/25/20 20 1 PPA CK 06/01/20 20 1 PPA CK 06/01/20 20 2 PPA CK 08/20/20 20 2 PPA CK 3787687376 08/20/20 20 3 PPA CK 3787687376 11/11/20 20 4 PPA CK		2,694.61 4.66 2,699.25 0.01 3,614.73 3,344.39	22.39 0.22 0.00 0.00 26.42 0.00	9,663.04 9,658.38 6,959.13 6,959.12 3,344.39 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.00	143.00
				Utility Delinquent Int/Pnlty:	1.51	144.51
105 16	MALONE, WILLIAM J III & BARBARA J 187 KING ST FANWOOD, N J 187 KING ST	218700 00597 190900 07023 0 2 409600	0.00	2,992.27 2,992.26	2,652.03 2,410.35	0.00 11,046.91 11,046.91
		02/05/20 20 1 PPA CK 05/07/20 20 2 PPA CK		2,992.27 2,992.26	0.00 0.00	8,054.64 5,062.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	16	MALONE, WILLIAM J III & BARBARA J	Continued			
		07/30/20 20 3 PPA CK		2,652.03	0.00	2,410.35
		11/09/20 20 4 PPA CK		2,410.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
106	BURKE, RICHARD & MARY BETH	284000				0.00
2	190 CORIELL AVE	00672 208800		2,933.67	3,857.12	
	FANWOOD, NJ	07023 0		2,933.66	3,566.37	13,290.82
	190 CORIELL AVE	2 492800	0.00			13,290.82
		01/20/20 20 1 PPA CK		2,933.67	0.00	10,357.15
		04/20/20 20 2 PPA CK		2,933.66	0.00	7,423.49
		07/29/20 20 3 PPA CK		3,857.12	0.00	3,566.37
		10/22/20 20 4 PPA CK		3,566.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
106	LUI, JINN	240000				0.00
7.01	215 SECOND ST	183500		3,017.90	2,817.93	
	FANWOOD, NJ	07023 0		3,017.90	2,568.07	11,421.80
	215 SECOND ST	2 423500	0.00			11,421.80
		02/18/20 20 1 PPA CK 3775823806		3,017.90	18.57	8,403.90
		05/27/20 20 2 PPA CK 3782360250		3,017.90	0.00	5,386.00
		07/28/20 20 3 PPA CK 3786280836		2,817.93	0.00	2,568.07
		10/06/20 20 4 PPA CK 3790356857		2,568.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
107	SUTTER, EDWARD L, JR & LUCY P	265000				0.00
15	54 CARSAM ST	219600		2,867.74	3,810.05	
	FANWOOD, N J	07023 0		2,867.74	3,524.13	13,069.66
	54 CARSAM ST	2 484600	0.00			13,069.66
		01/28/20 20 1 PPA CK		2,867.74	0.00	10,201.92
		05/07/20 20 2 PPA CK		2,867.74	0.00	7,334.18
		08/10/20 20 3 PPA CK		3,810.05	0.00	3,524.13
		11/11/20 20 4 PPA CK		3,000.00	0.00	524.13
		Per Diem Interest:			9.20	533.33
109	DANISKAS, BARRY J & KRISTA A	214200				0.00
3	241 CORIELL AVE	00660 231900		3,061.85	3,085.41	
	FANWOOD, N J	07023 0		3,061.85	2,822.21	12,031.32
	241 CORIELL AVE	2 446100	0.00			12,031.32
		01/31/20 20 1 PPA CK		3,061.85	0.00	8,969.47
		05/07/20 20 2 PPA CK		3,061.85	0.00	5,907.62
		07/30/20 20 3 PPA CK		3,085.41	0.00	2,822.21
		11/09/20 20 4 PPA CK		2,822.21	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109	3	DANISKAS, BARRY J & KRISTA A	Continued			
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
111 4	FACAO, JORGE M 8 POPLAR PL FANWOOD, NJ 8 POPLAR PL	259500 184900 07023 0 2 444400	0.00	3,329.22 3,329.21	2,794.62 2,532.42	0.00 11,985.47 11,985.47
		01/20/20 20 1 PPA CK		3,329.22	0.00	8,656.25
		04/20/20 20 2 PPA CK		3,329.21	0.00	5,327.04
		07/29/20 20 3 PPA CK		2,794.62	0.00	2,532.42
		10/22/20 20 4 PPA CK		2,532.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		60.00	60.00
			Utility Delinquent Int/Pnlty:		0.63	60.63
112 1	SLEIN, PATRICIA & F SHELDON 6 MAC LENNAN PL FANWOOD, N J 6 MAC LENNAN PL	228700 VT001 195100 07023 0 2 423800	250.00	3,134.87 3,134.86	2,580.10 2,330.06	0.00 11,179.89 11,179.89
		02/07/20 20 1 PPA CK		2,400.00	0.00	8,779.89
		04/03/20 20 1 PPA CK		734.87	8.00	8,045.02
		06/01/20 20 2 PPA CK		2,400.00	0.00	5,645.02
		06/10/20 20 2 PPA CK		734.86	7.19	4,910.16
		08/20/20 20 3 PPA CK		1,783.41	16.59	3,126.75
		10/06/20 20 3 PPA CK		481.68	18.32	2,645.07
		10/28/20 20 3 PPA CK		314.85	3.15	2,330.22
		12/02/20 20 3 PPA CK		0.16	0.00	2,330.06
		12/02/20 20 4 PPA CK		463.72	36.12	1,866.34
		01/05/21 20 4 PPA CK		469.21	30.79	1,397.13
		01/15/21 20 4 PPA CK		493.01	6.99	904.12
			Per Diem Interest:		2.26	906.38
112 22	JEFFRA, JENNIFER 133 S MARTINE AVE FANWOOD, NJ 133 S MARTINE AVE	222000 205600 07023 0 2 427600	0.00	3,406.13 3,406.12	2,486.21 2,233.91	0.00 11,532.37 11,532.37
		01/31/20 20 1 PPA CK		3,406.13	0.00	8,126.24
		05/07/20 20 2 PPA CK		3,406.12	0.00	4,720.12
		07/30/20 20 3 PPA CK		2,486.21	0.00	2,233.91
		11/09/20 20 4 PPA CK		2,233.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
113 1	SANTOS, GREGORY & NATALIE 312 LA GRANDE AVE FANWOOD, NJ 312 LA GRANDE AVE	236300 00660 259600 07023 0 2 495900	0.00	2,893.38 2,893.37	3,940.13 3,647.54	0.00 13,374.42 13,374.42
		01/31/20 20 1 PPA CK		2,893.38	0.00	10,481.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	1	SANTOS, GREGORY & NATALIE	Continued			
		05/07/20 20 2 PPA CK		2,893.37	0.00	7,587.67
		07/30/20 20 3 PPA CK		3,940.13	0.00	3,647.54
		11/09/20 20 4 PPA CK		3,647.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
113	CIOTOLI, CHRISTOPHER & DANIELLE	265000				0.00
13	376 LA GRANDE AVE	137600		2,699.27	2,848.57	
	FANWOOD, NJ	07060 0		2,699.26	2,611.02	10,858.12
	376 LA GRANDE AVE	2 402600	0.00			10,858.12
		01/31/20 20 1 PPA CK		2,699.27	0.00	8,158.85
		05/07/20 20 2 PPA CK		2,699.26	0.00	5,459.59
		07/30/20 20 3 PPA CK		2,848.57	0.00	2,611.02
		11/09/20 20 4 PPA CK		2,611.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
114	KIPP, GUY M & JENNIFER ANN	255000				0.00
9	82 BEECH AVE	00660 137500		2,699.27	2,709.39	
	FANWOOD, N J	07023 0		2,699.26	2,477.81	10,585.73
	82 BEECH AVE	2 392500	0.00			10,585.73
		01/31/20 20 1 PPA CK		2,699.27	0.00	7,886.46
		05/07/20 20 2 PPA CK		2,699.26	0.00	5,187.20
		07/30/20 20 3 PPA CK		2,709.39	0.00	2,477.81
		11/09/20 20 4 PPA CK		2,477.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
114	BOBROW, YSSA	298500				0.00
12	55 POPLAR PL	171600		2,746.88	3,731.11	
	FANWOOD, NJ	07023 0		2,746.87	3,453.74	12,678.60
	55 POPLAR PL	2 470100	0.00			12,678.60
		01/20/20 20 1 PPA CK		2,746.88	0.00	9,931.72
		04/20/20 20 2 PPA CK		2,746.87	0.00	7,184.85
		07/29/20 20 3 PPA CK		3,731.11	0.00	3,453.74
		10/22/20 20 4 PPA CK		3,453.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			143.00	143.00
		Utility Delinquent Int/Pnlty:			1.51	144.51
116	ZWIREN, MICHAEL	247200				0.00
6	12 SHADY LANE	190100		2,376.97	3,649.03	
	FANWOOD, NJ	07023 0		2,376.96	3,391.02	11,793.98
	12 SHADY LANE	2 437300	0.00			11,793.98
		01/31/20 20 1 PPA CK		2,376.97	0.00	9,417.01
		05/07/20 20 2 PPA CK		2,376.96	0.00	7,040.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116	6	ZWIREN, MICHAEL	Continued			
		07/30/20 20	3 PPA CK	3,649.03	0.00	3,391.02
		11/09/20 20	4 PPA CK	3,391.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
116	AGWU, CHRISTOPHER	255000				0.00
58.01	66 DANIEL PL	00672 137000		2,571.08	2,830.69	
	FANWOOD, N J	07023 0		2,571.07	2,599.40	10,572.24
	66 DANIEL PL	2 392000	0.00			10,572.24
		01/31/20 20	1 PPA CK	2,571.08	0.00	8,001.16
		05/07/20 20	2 PPA CK	2,571.07	0.00	5,430.09
		07/30/20 20	3 PPA CK	2,830.69	0.00	2,599.40
		11/09/20 20	4 PPA CK	2,599.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
116	CURRY, FRANCES WATSON	168000				0.00
59	11-15 ROOSEVELT AVE	0		761.80	1,553.24	
	FANWOOD, NJ	07023 0		761.80	1,454.12	4,530.96
	11 ROOSEVELT AVE	1 168000	0.00			4,530.96
		11/13/20 20	1 PPA CK	0.00	107.41	4,530.96
		11/13/20 20	2 PPA CK	0.00	73.13	4,530.96
		11/13/20 20	3 PPA CK	0.00	79.22	4,530.96
			Per Diem Interest:		160.51	4,691.47
116	JONES JILL J	290000				0.00
70	33 TRENTON AVENUE	142400		3,204.69	2,753.78	
	FANWOOD, NJ	07023 0		3,204.69	2,498.67	11,661.83
	33 TRENTON AVENUE	2 432400	0.00			11,661.83
		01/31/20 20	1 PPA CK	3,204.69	0.00	8,457.14
		05/07/20 20	2 PPA CK	3,204.69	0.00	5,252.45
		07/30/20 20	3 PPA CK	2,753.78	0.00	2,498.67
		11/09/20 20	4 PPA CK	2,498.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.07	111.07
			Utility Delinquent Int/Pnlty:		1.17	112.24
116	GUEVAREZ, KELLY & STEPHEN	292000				0.00
73	15 TRENTON AVE	00660 211800		3,296.25	3,646.12	
	FANWOOD, NJ	07023 0		3,296.25	3,348.87	13,587.49
	15 TRENTON AVE	2 503800	0.00			13,587.49
		01/31/20 20	1 PPA CK	3,296.25	0.00	10,291.24
		05/07/20 20	2 PPA CK	3,296.25	0.00	6,994.99
		07/30/20 20	3 PPA CK	3,646.12	0.00	3,348.87
		11/09/20 20	4 PPA CK	3,348.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116	73	GUEVAREZ, KELLY & STEPHEN	Continued			
			Utility Delinquent Int/Pnlty:		1.51	144.51
117	WITZBURG, ADAM & MONTALVO, FRANCESC	257000				0.00
7	76 SHADY LANE	281400		3,288.93	4,130.23	
	FANWOOD, NJ	07023 0		3,288.92	3,812.57	14,520.65
	76 SHADY LANE	2 538400	0.00			14,520.65
		01/30/20 20 1 PPA CK		3,288.93	0.00	11,231.72
		05/08/20 20 2 PPA CK		3,288.92	0.00	7,942.80
		07/30/20 20 3 PPA CK		4,130.23	0.00	3,812.57
		11/09/20 20 4 PPA CK		3,812.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		143.00	143.00
			Utility Delinquent Int/Pnlty:		1.51	144.51
121	CHENG, JERRY	10400				0.00
1	542 LINCOLN AVE	0		128.19	15.12	
	SCOTCH PLAINS, NJ	07076 0		128.19	8.99	280.49
	56 TRENTON AVE	1 10400	0.00			280.49
		02/25/20 20 1 PPA CK		128.01	0.66	152.48
		12/31/20 20 1 JCC small bal cance		0.18-	0.00	152.30
		12/31/20 20 4 JCC small bal cance		8.99-	0.00	143.31
			Per Diem Interest:		7.95	151.26

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	618,613.32	618,612.41	662,237.01	607,331.57	2,506,794.31
Added/Omitted	750.84	750.79	0.00	3,824.12	5,325.75
Other Billing	0.00	0.00	0.00	5,476.28	5,476.28
Balance Adjustments (Prin)	0.18-	0.00	3,770.49-	11.87-	3,782.54-
Payments (Prin)	607,362.77	592,993.86	632,902.71	544,227.15	2,377,486.49
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	12,001.21	26,369.34	25,563.81	72,392.95	136,327.31
Misc.Charge Adjustments (Prin)	22,941.45	21,210.45	21,625.25	22,046.47	87,823.62
Misc.Charge Payments (Prin)	22,941.45	21,210.45	21,625.25	22,046.37	87,823.52
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	12,001.21	26,369.34	25,563.81	72,393.05	136,327.41
Payments (Intr)	5,620.50	4,283.25	5,185.47	1,539.79	16,629.01
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Interest	Total
Tax Accounts	0.00	136,327.41	5,554.73	141,882.14
Utility Accounts		76,440.89	830.38	77,271.27
Total	0.00	212,768.30	6,385.11	219,153.41

2020 DEDUCTIONS

Number of Accts:	181	Senior Citizen	0
Land Value:	47,103,400	Disabled Person	0
Improvement Value:	51,516,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	98,620,300	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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