

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: 01/14/21	
As Of Date: 01/14/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 01/14/21: N	Include Other Special Charges: N	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value 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
10 5	GLIESE, DUANE 55 RAILROAD AVENUE HELMETTA, NJ 55 RAILROAD AVE	127500 67500 08828 0 2 195000	0.00	1,505.89 1,505.89	1,491.26 1,467.86	0.00 5,970.90 5,970.90
		01/22/20 20 1 P001 CK 335		76.90	0.00	5,894.00
		02/25/20 20 1 P001 CK 339		542.38	7.62	5,351.62
		03/16/20 20 1 P001 CK 343		545.86	4.14	4,805.76
		04/20/20 20 1 P001 CK 345		340.75	2.57	4,465.01
		04/20/20 20 2 P001 CK 345		206.68	0.00	4,258.33
		05/28/20 20 2 P001 CK 347		500.00	0.00	3,758.33
		06/25/20 20 2 P001 CK 349		540.41	9.59	3,217.92
		07/27/20 20 2 P001 CK 351		258.80	1.84	2,959.12
		07/27/20 20 3 P001 CK 351		339.36	0.00	2,619.76
		08/24/20 20 3 P001 CK 353		494.11	5.89	2,125.65
		09/24/20 20 3 P001 CK 355		495.61	4.39	1,630.04
		10/27/20 20 3 P001 CK 361		162.18	1.19	1,467.86
		10/27/20 20 4 P001 CK 361		286.63	0.00	1,181.23
		11/16/20 20 4 P001 CK 369		546.06	3.94	635.17
		12/08/20 20 4 P001 CK 371		396.89	3.11	238.28
		Per Diem Interest:			1.91	240.19
10 9.01	BUCHAN, WILLIAM & ROSEANN 15 HIGH STREET HELMETTA, N.J. DITCH BANK ROAD	28600 1400 08828 0 2 30000	0.00	231.68 231.67	229.43 225.82	0.00 918.60 918.60
		02/05/20 20 1 P001 CK 7507		231.68	0.00	686.92
		05/06/20 20 2 P001 CK 7529		231.67	0.00	455.25
		07/29/20 20 3 P001 CK 7552		229.41	0.00	225.84
		11/04/20 20 3 P001 CK 7583		0.02	0.00	225.82
		11/04/20 20 4 P001 CK 7583		225.80	0.00	0.02
		Per Diem Interest:			0.00	0.02
11 2	YETMAN, ROBERT 129 MAIN ST HELMETTA, N J 129 MAIN ST	175000 111800 08828 0 2 286800	0.00	2,214.82 2,214.81	2,193.30 2,158.89	0.00 8,781.82 8,781.82
		07/23/20 20 1 P001 CK 3786025042		0.00	190.47	8,781.82
		08/10/20 20 1 P001 CK 3787026145		0.00	18.83	8,781.82
		10/01/20 20 1 P001 CS		0.00	56.48	8,781.82
		10/01/20 20 1 P001 CS		270.59	0.00	8,511.23
		10/12/20 20 1 P001 CK 3790605524		465.08	10.69	8,046.15
		11/11/20 20 1 P001 CK 3792770485		903.89	21.45	7,142.26
		12/21/20 20 1 P001 CK 3795235040		575.26	11.51	6,567.00
		07/23/20 20 2 P001 CK 3786025042		0.00	90.81	6,567.00

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11	2	YETMAN, ROBERT	Continued			
		07/23/20 20	2 J063 WIPP FEE CREDIT	1.05-	0.00	6,565.95
		08/10/20 20	2 P001 CK 3787026145	0.00	18.82	6,565.95
		08/10/20 20	2 J063 WIPP FEE CREDIT	1.05-	0.00	6,564.90
		10/01/20 20	2 P001 CS	0.00	56.42	6,564.90
		10/12/20 20	2 J053 WIPP FEE ERROR	1.05	0.00	6,565.95
		10/12/20 20	2 J063 WIPP FEE ERROR	1.05-	0.00	6,564.90
		10/12/20 20	2 P001 CK 3790605524	0.00	12.17	6,564.90
		10/12/20 20	2 J053 WIPP FEE CREDIT	1.05-	0.00	6,563.85
		11/11/20 20	2 P001 CK 3792770485	0.00	32.07	6,563.85
		11/11/20 20	2 J063 WIPP FEE CREDIT	1.05-	0.00	6,562.80
		12/21/20 20	2 P001 CK 3795235040	281.97	44.21	6,280.83
		12/21/20 20	2 J063 WIPP FEE CREDIT	1.95-	0.00	6,278.88
		10/01/20 20	3 P001 CS	0.00	65.80	6,278.88
		10/12/20 20	3 P001 CK 3790605524	0.00	12.06	6,278.88
		11/11/20 20	3 P001 CK 3792770485	0.00	31.80	6,278.88
		12/21/20 20	3 P001 CK 3795235040	0.00	43.87	6,278.88
		11/11/20 20	4 P001 CK 3792770485	0.00	10.79	6,278.88
		12/21/20 20	4 P001 CK 3795235040	0.00	43.18	6,278.88
			Per Diem Interest:		72.18	6,351.06
11 7	ZAMAN, HAIDER 121 HELMETTA RD MONROE TOWNSHIP, NJ 117 MAIN ST	116600 122600 08831 0 2 239200 0.00		1,847.23 1,847.22	1,829.28 1,800.57	0.00 7,324.30 7,324.30
		12/17/19 20	1 P001 CK 3771608549	1,847.23	0.00	5,477.07
		04/10/20 20	2 P001 CK 3779722649	1,847.22	0.00	3,629.85
		08/12/20 20	2 J063 WIPP FEE CREDIT	1.05-	0.00	3,628.80
		12/03/20 20	2 J063	1.05	0.00	3,629.85
		08/12/20 20	3 P001 CK 3787227410	1,829.28	5.48	1,800.57
		12/03/20 20	4 J063	1.05-	0.00	1,799.52
			Per Diem Interest:		35.26	1,834.78
13 35.03	TANCREDI, JR., ANDREW L. 74 MAIN ST HELMETTA, NJ 74 MAIN STREET	97600 74600 08828 0 2 172200 0.00		1,329.82 1,329.81	1,316.90 1,296.23	0.00 5,272.76 5,272.76
		07/20/20 20	1 P001 CK 3785810682	0.00	112.37	5,272.76
		07/29/20 20	1 P001 CK 3786334278	54.13	5.98	5,218.63
		07/20/20 20	2 P001 CK 3785810682	0.00	52.53	5,218.63
		07/20/20 20	2 J063 WIPP FEE CREDIT	1.05-	0.00	5,217.58
		07/29/20 20	2 P001 CK 3786334278	0.00	5.98	5,217.58
		07/29/20 20	2 J063 WIPP FEE CREDIT	1.05-	0.00	5,216.53
			Per Diem Interest:		369.42	5,585.95
13 35.05	TANCREDI, ANDREW 74 MAIN ST. HELMETTA NJ 78 MAIN ST.	97400 52400 00660 0 2 149800 0.00		1,156.83 1,156.83	1,145.60 1,127.62	0.00 4,586.88 4,586.88
		07/31/20 20	1 P001 CS	0.00	103.54	4,586.88

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13	35.05	TANCREDI, ANDREW	Continued			
		08/27/20 20 1 P001 CS		220.76	15.62	4,366.12
		07/31/20 20 2 P001 CS		0.00	51.48	4,366.12
		08/27/20 20 2 P001 CS		0.00	15.62	4,366.12
		08/27/20 20 3 P001 CS		0.00	14.89	4,366.12
		Per Diem Interest:			262.99	4,629.11
13	SOROKIN, OLEG & LARISA	88200				0.00
39.38	30 OLD FORGE RD.	135600		1,728.30	1,711.51	
	HELMETTA NJ	08828 0		1,728.29	1,684.66	6,852.76
	30 OLD FORGE ROAD	2 223800 0.00				6,852.76
		02/03/20 20 1 P001 CK 8274		1,727.35	0.00	5,125.41
		05/04/20 20 1 P001 CK 8275		0.95	0.02	5,124.46
		05/04/20 20 2 P001 CK 8275		1,727.32	0.00	3,397.14
		08/07/20 20 2 P001 CK 8288		0.97	0.02	3,396.17
		08/07/20 20 3 P001 CK 8288		1,710.52	0.00	1,685.65
		11/04/20 20 3 P001 CK 8295		0.99	0.02	1,684.66
		11/04/20 20 4 P001 CK 8295		1,683.65	0.00	1.01
		Per Diem Interest:			0.02	1.03
13	ESTRADA, JOSEPH & DENISE	129200				0.00
43	50 MAIN ST	98000		1,754.56	1,737.51	
	HELMETTA, N J	08828 0		1,754.55	1,710.24	6,956.86
	50 MAIN ST	2 227200 0.00				6,956.86
		02/14/20 20 1 P001 CK 3775570476		1,754.56	5.98	5,202.30
		05/01/20 20 2 P001 CK 3780888619		1,754.55	0.00	3,447.75
		05/01/20 20 2 J063 WIPP FEE CREDIT		1.05-	0.00	3,446.70
		07/16/20 20 2 J063		1.05	0.00	3,447.75
		07/16/20 20 3 J063		1.05-	0.00	3,446.70
		Per Diem Interest:			203.94	3,650.64
13	LALLIER, JOHN & ELIZABETH	129200 VT001				0.00
45	46 MAIN ST	131900		1,953.85	1,934.26	
	HELMETTA, N J	08828 0		1,953.84	1,902.93	7,744.88
	46 MAIN ST	2 261100 250.00				7,744.88
		01/31/20 20 1 P001 CK 1702		1,953.84	0.00	5,791.04
		05/04/20 20 1 P001 CK 1740		0.01	0.00	5,791.03
		05/04/20 20 2 P001 CK 1740		1,953.83	0.00	3,837.20
		08/04/20 20 2 P001 CK 1744		0.01	0.00	3,837.19
		08/04/20 20 3 P001 CK 1744		1,934.25	0.00	1,902.94
		11/04/20 20 3 P001 CK 1747		0.01	0.00	1,902.93
		10/21/20 20 4 J065 2020 Added S		116.36	0.00	2,019.29
		11/04/20 20 4 P001 CK 1747		2,019.28	0.00	0.01
		Per Diem Interest:			0.00	0.01
13.01	COLAO, JOSEPH A. & LISA M.	92200				0.00
12	3 YORK DR.	00660 248100		2,627.97	2,602.44	
	HELMETTA, NJ	08828 0		2,627.97	2,561.61	10,419.99
	3 YORK DRIVE	2 340300 0.00				10,419.99
		01/30/20 20 1 P001 CK LERETA		2,627.97	0.00	7,792.02

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13.01	12	COLAO, JOSEPH A. & LISA M.	Continued			
		05/08/20 20 2 P001 CK Lereta		2,627.97	0.00	5,164.05
		08/04/20 20 3 P001 CK CORE LOGIC		2,602.44	0.00	2,561.61
		Per Diem Interest:			63.08	2,624.69
13.02 15	KARCZEWSKI, PETER J. & MARIA T. 4 YORK DR. HELMETTA, NJ 4 YORK DRIVE	88700 277000 08828 0 2 365700	0.00	2,824.12 2,824.12	2,796.69 2,752.80	0.00 11,197.73 11,197.73
		02/10/20 20 1 P001 CK 3392		2,824.11	0.00	8,373.62
		05/18/20 20 1 P001 CK 3399		0.01	0.00	8,373.61
		05/18/20 20 2 P001 CK 3399		2,824.11	0.00	5,549.50
		08/10/20 20 2 P001 CK 3406		0.01	0.00	5,549.49
		08/10/20 20 3 P001 CK 3406		2,796.68	0.00	2,752.81
		11/04/20 20 3 P001 CK 3417		0.01	0.00	2,752.80
		11/04/20 20 4 P001 CK 3417		2,752.79	0.00	0.01
		Per Diem Interest:			0.00	0.01
14 3	SCHROEDER, ROBERT & CAROL 42 JOHN ST. HELMETTA, N J 42 JOHN ST	90400 94500 08828 0 2 184900	0.00	1,427.89 1,427.89	1,414.03 1,391.83	0.00 5,661.64 5,661.64
		04/24/20 20 1 P001 CK 3780470983		0.00	59.26	5,661.64
		06/01/20 20 1 P001 CK 1240		67.12	26.42	5,594.52
		04/24/20 20 2 J063 WIPP FEE CREDIT		1.05-	0.00	5,593.47
		Per Diem Interest:			498.27	6,091.74
14 13	INTRAVARTOLO, SANTO 25 RAILROAD AVE HELMETTA, NJ 25 RAILROAD AVE	94500 VT001 79800 08828 0 2 174300	250.00	1,283.54 1,283.53	1,270.46 1,249.54	0.00 5,087.07 5,087.07
		02/10/20 20 1 P001 CK 50672		1,283.54	0.00	3,803.53
		02/13/20 20 3 J054		250.00	0.00	4,053.53
		Per Diem Interest:			231.89	4,285.42
14 17	SKOK, JR, STANLEY & LORETTA V P.O. BOX 235 HELMETTA, NJ 33 RAILROAD AVE	94000 VT001 88300 08828 0 2 182300	250.00	1,345.32 1,345.31	1,331.64 1,309.76	0.00 5,332.03 5,332.03
		01/22/20 20 1 P001 CK 4832		1,345.32	0.00	3,986.71
		05/06/20 20 2 P001 CK 4864		1,345.31	0.00	2,641.40
		07/30/20 20 3 P001 CK 4889		1,331.64	0.00	1,309.76
		11/16/20 20 4 P001 CK 4919		1,305.39	4.37	4.37
		Per Diem Interest:			0.06	4.43
14 19	KRAMER, JACK 37 RAILROAD AVE HELMETTA, NJ 37 RAILROAD AVENUE	92400 00660 67600 08828 0 2 160000	0.00	1,235.60 1,235.60	1,223.60 1,204.40	0.00 4,899.20 4,899.20
		07/23/20 20 1 P001 CK 3785993845		1,235.60	106.26	3,663.60

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14	19	KRAMER, JACK	Continued			
		07/23/20 20	2 P001 CK 3785993845	1,235.60	50.66	2,428.00
		07/23/20 20	2 J063 WIPP FEE CREDIT	1.05-	0.00	2,426.95
		12/03/20 20	2 J063	1.05	0.00	2,428.00
		07/23/20 20	3 P001 CK 3785993845	1,223.60	0.00	1,204.40
		12/03/20 20	4 J063	1.05-	0.00	1,203.35
			Per Diem Interest:		19.52	1,222.87
16 13	WU, CHUN ARH & LI YUN 1 RAILROAD AVE HELMETTA, NJ 1 RAILROAD AVE	118600 165500 08828 0 2 284100 0.00		2,193.97 2,193.96	2,172.65 2,138.56	0.00 8,699.14 8,699.14
		02/25/20 20	1 P001 CK 5897240	0.00	26.33	8,699.14
		05/27/20 20	1 P001 CK 17516181	2,193.97	100.92	6,505.17
		05/27/20 20	2 P001 CK 17516181	2,193.96	0.00	4,311.21
		05/27/20 20	3 P001 CK 17516181	67.77	0.00	4,243.44
		08/28/20 20	3 P001 CK 28816868	2,087.71	17.17	2,155.73
		12/28/20 20	3 P001 CK 42702274	17.17	1.03	2,138.56
		12/28/20 20	4 P001 CK 42702274	2,053.71	60.95	84.85
			Per Diem Interest:		0.68	85.53
18 6.06	BAIER, BARBARA 8 LAKEVIEW DRIVE HELMETTA, NJ 8 LAKEVIEW DRIVE	105000 148600 08828 0 2 253600 0.00		1,958.43 1,958.42	1,939.41 1,908.97	0.00 7,765.23 7,765.23
		01/31/20 20	1 P001 CK 6345	1,958.43	0.00	5,806.80
		05/01/20 20	2 P001 CK 6384	1,958.42	0.00	3,848.38
		07/31/20 20	3 P001 CK 6418	1,934.41	0.00	1,913.97
		09/15/20 20	3 P001 CK 6436	4.95	0.05	1,909.02
		11/02/20 20	3 P001 CK 6454	0.05	0.00	1,908.97
		11/02/20 20	4 P001 CK 6454	1,908.92	0.00	0.05
			Per Diem Interest:		0.00	0.05
18 6.11	BEN-ZVI, ORI 6 FRANCIS ROAD EAST BRUNSWICK, NJ 18 LAKEVIEW DRIVE	105000 132700 08828 0 2 237700 0.00		1,835.64 1,835.64	1,817.81 1,789.28	0.00 7,278.37 7,278.37
		02/13/20 20	1 P001 CK 1958	1,829.63	6.01	5,448.74
		02/26/20 20	1 P001 CK 1968	6.01	0.04	5,442.73
		02/26/20 20	2 P001 CK 1968	0.07	0.00	5,442.66
		04/14/20 20	2 P001 CK 3779869183	1,835.57	0.00	3,607.09
		07/10/20 20	3 P001 CK 1989	1,817.81	0.00	1,789.28
		07/10/20 20	3 R001 CK 1989	1,817.81	0.00	3,607.09
		Original Payment Date: 07/10/20				
		07/10/20 20	3 P001 CK 1989	1,817.17	0.00	1,789.92
		10/01/20 20	3 P001 CK 2002	0.64	0.01	1,789.28
		10/01/20 20	4 P001 CK 2002	1,789.27	0.00	0.01
			Per Diem Interest:		0.00	0.01

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18 10.01	REIGHN, HAROLD E JR & GRACIA-ALMONTE, O 15 JOHN ST HELMETTA, NJ 15 JOHN STREET	95300 00597 76700 08828 0 2 172000	0.00	1,328.27 1,328.27	1,315.37 1,294.73	0.00 5,266.64 5,266.64
		01/23/20 20 1 P001 CK 229545		1,328.27	0.00	3,938.37
		05/08/20 20 2 P001 CK Lereta		1,328.27	0.00	2,610.10
		08/03/20 20 3 P001 CK LERETA-WIRE		1,315.37	0.00	1,294.73
		10/21/20 20 4 J065 2020 Added S		116.36	0.00	1,411.09
		11/01/20 20 4 P001 CK Lereta		1,294.73	0.00	116.36
		Per Diem Interest:			1.89	118.25
20 14	BOHINSKI, LORETTA & CAROL - TRUSTEES 9 HIGH ST HELMETTA NJ 9 HIGH STREET	507500 308800 08828 0 2 816300	0.00	6,303.88 6,303.88	6,242.65 6,144.70	0.00 24,995.11 24,995.11
		02/10/20 20 1 P001 CK 1418		6,303.48	0.00	18,691.63
		05/22/20 20 1 P001 CK 1424		0.40	0.01	18,691.23
		05/22/20 20 2 P001 CK 1424		6,303.47	0.00	12,387.76
		08/10/20 20 2 P001 CK 1432		0.41	0.01	12,387.35
		08/10/20 20 3 P001 CK 1432		6,242.23	0.00	6,145.12
		11/10/20 20 3 P001 CK 899		0.42	0.01	6,144.70
		11/10/20 20 4 P001 CK 899		6,144.27	0.00	0.43
		11/10/20 20 4 P001 CK 900		0.42	0.00	0.01
		Per Diem Interest:			0.00	0.01
20 20.02	AKINS, KAREN & SAMOLYK, R & J LIF ES 16 LAKE AVENUE HELMETTA, N.J. 16 LAKE AVE	109300 WD001 135200 08828 0 2 244500	250.00	1,825.66 1,825.65	1,807.31 1,777.97	0.00 7,236.59 7,236.59
		02/03/20 20 1 P001 CK		1,825.56	0.00	5,411.03
		05/06/20 20 1 P001 CK 4161		0.10	0.00	5,410.93
		05/06/20 20 2 P001 CK 4161		1,825.55	0.00	3,585.38
		07/24/20 20 2 P001 CK 4188		0.10	0.00	3,585.28
		07/24/20 20 3 P001 CK 4188		1,807.21	0.00	1,778.07
		10/27/20 20 3 P001 CK 4239		0.10	0.00	1,777.97
		10/27/20 20 4 P001 CK 4239		1,777.87	0.00	0.10
		Per Diem Interest:			0.00	0.10
20 28	BOEHM, KEVIN 4 HIGH ST HELMETTA, NJ 4 HIGH ST	126600 60200 08828 0 2 186800	0.00	1,442.57 1,442.56	1,428.55 1,406.14	0.00 5,719.82 5,719.82
		04/26/20 20 1 P001 CK 1298		637.50	12.50	5,082.32
		05/01/20 20 1 P001 CK 1308		749.11	0.89	4,333.21
		05/06/20 20 1 P001 CK 1309		55.94	0.06	4,277.27
		06/22/20 20 1 P001 CK 1342		0.02	0.00	4,277.25
		06/22/20 20 2 P001 CK 1342		762.56	16.35	3,514.69
		06/22/20 20 2 P001 CK 1343		680.00	0.00	2,834.69
		06/22/20 20 3 P001 CK 1342		5.77	0.00	2,828.92
		11/16/20 20 3 P001 CK 1413		1,422.78	33.20	1,406.14

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	28	BOEHM, KEVIN	Continued			
		11/16/20 20 4 P001 CK 1413		33.79	10.23	1,372.35
		01/14/21 20 4 P001 CK 1447		710.20	39.80	662.15
		Per Diem Interest:			0.00	662.15
20 96	BRYANT, TERRY & RICHARDSON, KEVIN 6 GEORGE W HELME DR HELMETTA, NJ 6 GEORGE W HELME DRIVE	72600 231400 08828 0 2 304000 0.00		2,347.64 2,347.64	2,324.84 2,288.36	0.00 9,308.48 9,308.48
		10/21/20 20 1 P001 CK 54427309		0.00	306.37	9,308.48
		10/21/20 20 2 P001 CK 54427309		0.00	200.72	9,308.48
		10/21/20 20 3 P001 CK 54427309		0.00	94.16	9,308.48
		12/31/20 20 4 J076 Year-end penalt		639.37	0.00	9,947.85
		Per Diem Interest:			381.50	10,329.35
20 113	GULUTZ, KAREN 18 HOLLY HOUSE DR HELMETTA, NJ 18 HOLLY HOUSE DRIVE	72000 227100 08828 0 2 299100 0.00		2,309.80 2,309.80	2,287.37 2,251.47	0.00 9,158.44 9,158.44
		01/31/20 20 1 P001 CK 3131288		2,309.22	0.00	6,849.22
		05/04/20 20 1 P001 CK 14500466		0.58	0.01	6,848.64
		05/04/20 20 2 P001 CK 14500466		2,309.21	0.00	4,539.43
		07/31/20 20 2 P001 CK 25562584		0.59	0.01	4,538.84
		07/31/20 20 3 P001 CK 25562584		2,286.77	0.00	2,252.07
		Per Diem Interest:			51.79	2,303.86
21 7.1 -C0106-	CALELLA, JOSEPH 23 ERICKSON AVE MONROE TWP., NJ 106 RAINTREE CT.	50000 81300 00672 0 08831 0 2 131300 0.00		1,013.97 1,013.96	1,004.12 988.36	0.00 4,020.41 4,020.41
		02/03/20 20 1 P001 CK 80543		1,013.97	0.00	3,006.44
		06/29/20 20 2 P001 CK 80607		1,012.38	13.07	1,994.06
		11/04/20 20 2 P001 CK 80628		1.58	0.03	1,992.48
		07/31/20 20 3 P001 CK 80611		1,004.12	0.00	988.36
		11/04/20 20 4 P001 CK 80628		986.75	0.00	1.61
		Per Diem Interest:			0.03	1.64
21 7.1 -C0211-	GALLARELLO, NICHOLAS 211 RAINTREE CT HELMETTA, NJ 211 RAINTREE CT.	55000 102300 08828 0 2 157300 0.00		1,137.53 1,137.52	1,280.18 1,261.30	0.00 4,816.53 4,816.53
		02/06/20 20 1 P001 CK CORE LOGIC		1,137.53	0.00	3,679.00
		05/08/20 20 2 P001 CK CoreLogic		1,137.52	0.00	2,541.48
		08/26/20 20 3 P001 CK 41142039		1,280.18	7.11	1,261.30
		08/26/20 20 4 P001 CK 41142039		3.98	0.00	1,257.32
		11/18/20 20 4 P001 CK 249425		1,255.64	4.75	1.68
		Per Diem Interest:			0.02	1.70

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21 7.1 -C0406-	NALAVANY, CYNTHIA 406 CHESTER COURT HELMETTA, NJ 406 CHESTER CT.	70000 78500 08828 0 2 148500 07/08/20 20 1 P001 CK 7173 07/08/20 20 2 P001 CK 7173	0.00	1,146.80 1,146.79 1,146.80 1,146.79	1,135.65 1,117.83 90.02 38.42	0.00 4,547.07 4,547.07 3,400.27 2,253.48 2,328.03
Per Diem Interest:					74.55	
21 7.1 -C0712-	AUGIMERI, JOANNE 712 MEADOW COURT HELMETTA, N.J. 712 MEADOW CT.	50000 76500 08828 0 2 126500 12/13/19 20 1 P001 CK 26342676472 03/02/20 20 1 P001 CK 4269 05/26/20 20 1 P001 CK 4331 05/26/20 20 2 P001 CK 4331 08/07/20 20 2 P001 CK 4372 08/07/20 20 3 P001 CK 4372 11/18/20 20 3 P001 CK 4446 11/18/20 20 4 P001 CK 4446	0.00	976.90 976.90 0.14 973.27 3.49 973.44 3.46 963.88 3.53 945.79	967.41 952.22 0.00 6.73 0.07 0.00 0.07 0.00 0.08 3.60	0.00 3,873.43 3,873.43 3,873.29 2,900.02 2,896.53 1,923.09 1,919.63 955.75 952.22 6.43 6.51
Per Diem Interest:					0.08	
21 7.1 -C0801-	SHAH, MUKESH & AVANI 801 MEADOW CT HELMETTA, NJ 801 MEADOW CT.	55000 88300 08828 0 2 143300 06/29/20 20 1 P001 CK 157 07/29/20 20 1 P001 CK 3786301256 06/29/20 20 2 P001 CK 157 07/29/20 20 2 P001 CK 3786301256 07/29/20 20 2 J063 WIPP FEE CREDIT 11/12/20 20 2 J063 WIPP FEE CREDIT 12/03/20 20 2 J063 07/29/20 20 3 P001 CK 3786301256 11/12/20 20 3 P001 CK 3792846871 11/12/20 20 4 P001 CK 3792846871 12/03/20 20 4 J063	0.00	1,106.64 1,106.63 1,049.26 57.38 0.00 1,106.63 1.05- 1.05- 2.10 1,088.61 7.28 1,070.36 2.10-	1,095.89 1,078.69 36.40 0.86 25.75 16.60 0.00 0.00 0.00 0.00 0.16 2.64 0.00	0.00 4,387.85 4,387.85 3,338.59 3,281.21 3,281.21 2,174.58 2,173.53 2,172.48 2,174.58 1,085.97 1,078.69 8.33 6.23 6.32
Per Diem Interest:					0.09	
21 7.1 -C1005-	FITZBERALD, III, RICHARD J. 1005 MEADOW COURT HELMETTA, NJ 1005 MEADOW CT.	50000 76500 08828 0 2 126500 04/23/20 20 1 P001 CK 18996395 05/15/20 20 1 P001 CK 24111243 06/01/20 20 1 P001 CK 38437900 06/01/20 20 1 R001 CK 38437900 Original Payment Date: 06/01/20 06/01/20 20 1 P001 CK 38437900 06/22/20 20 1 P001 CK 43292518	0.00	976.90 976.90 0.00 0.00 265.34 265.34 279.99 667.77	967.41 952.22 40.05 10.75 7.82 7.82 7.82 7.32	0.00 3,873.43 3,873.43 3,873.43 3,608.09 3,873.43 3,593.44 2,925.67

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
21	7.1	-C1005- - FITZBERALD, III, RICHARD J.	Continued			
		07/07/20 20 1 P001 CK 46778214		29.14	0.22	2,896.53
		06/01/20 20 2 P001 CK 38437900		0.00	14.65	2,896.53
		06/01/20 20 2 R001 CK 38437900		0.00	14.65	2,896.53
		Original Payment Date: 06/01/20				
		06/22/20 20 2 P001 CK 43292518		0.00	24.91	2,896.53
		07/07/20 20 2 P001 CK 46778214		313.31	7.33	2,583.22
		07/31/20 20 2 P001 CK 36298382		342.37	7.63	2,240.85
		08/14/20 20 2 P001 CK 40384388		321.22	2.25	1,919.63
		08/14/20 20 3 P001 CK 40384388		20.24	6.29	1,899.39
		09/14/20 20 3 P001 CK 47116139		335.79	14.21	1,563.60
		11/06/20 20 3 P001 CK 60065284		334.10	15.90	1,229.50
		12/03/20 20 3 P001 CK 64316834		277.28	3.74	952.22
		12/03/20 20 4 P001 CK 64316834		53.74	15.24	898.48
		12/21/20 20 4 P001 CK 69769024		341.91	8.09	556.57
		Per Diem Interest:			2.84	559.41
21	7.1	ESPOSITO, RICHARD & MARGARET	55000			0.00
		11 CANDLE LN	00660 88300	1,106.64	1,095.89	
-C1108- -		EAST BRUNSWICK, NJ	08816 0	1,106.63	1,078.69	4,387.85
		1108 STONERIDGE CIR.	2 143300 0.00			4,387.85
		02/03/20 20 1 P001 CK 99289491		1,106.58	0.00	3,281.27
		05/04/20 20 1 P001 CK 20989273		0.06	0.00	3,281.21
		05/04/20 20 2 P001 CK 20989273		1,106.57	0.00	2,174.64
		08/07/20 20 2 P001 CK 37644940		0.06	0.00	2,174.58
		08/07/20 20 3 P001 CK 37644940		1,095.83	0.00	1,078.75
		11/04/20 20 3 P001 CK 58940035		0.06	0.00	1,078.69
		11/04/20 20 4 P001 CK 58940035		1,078.63	0.00	0.06
		Per Diem Interest:			0.00	0.06
21	7.1	KENDALL, R. L. & ASTAPIENKA, L. A.	55000			0.00
		5 SEPPI AVENUE	88300	1,106.64	1,095.89	
-C1111- -		SOUTH RIVER, N.J.	08882 0	1,106.63	1,078.69	4,387.85
		1111 STONERIDGE CIR.	2 143300 0.00			4,387.85
		02/17/20 20 1 P001 CK 3775637026		0.00	8.85	4,387.85
		05/01/20 20 1 P001 CK 3780906247		0.00	40.95	4,387.85
		06/19/20 20 1 P001 CK 3783835932		1,080.11	26.56	3,307.74
		10/05/20 20 1 P001 CK 3790234183		26.53	1.41	3,281.21
		05/01/20 20 2 J063 WIPP FEE CREDIT		1.05-	0.00	3,280.16
		06/19/20 20 2 P001 CK 3783835932		0.00	26.53	3,280.16
		06/19/20 20 2 J063 WIPP FEE CREDIT		1.05-	0.00	3,279.11
		10/05/20 20 2 P001 CK 3790234183		1,069.46	58.54	2,209.65
		10/05/20 20 2 J063 WIPP FEE CREDIT		1.05-	0.00	2,208.60
		11/18/20 20 2 P001 CK 3793177682		1.29	0.73	2,207.31
		11/18/20 20 2 J063 WIPP FEE CREDIT		1.95-	0.00	2,205.36
		10/05/20 20 3 P001 CK 3790234183		0.00	35.07	2,205.36
		11/18/20 20 3 P001 CK 3793177682		0.00	23.56	2,205.36
		11/18/20 20 4 P001 CK 3793177682		0.00	9.17	2,205.36
		Per Diem Interest:			61.69	2,267.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21 7.1 -C1412-	KOGAN, NATAN & GABAY, ELEONORA 1412 STONERIDGE CIRCLE HELMETTA, N.J. 1412 STONERIDGE CIR.	55000 SC001 88300 08828 0 2 143300 250.00 02/03/20 20 1 P001 CK 1028 08/07/20 20 2 P001 CK 1878 11/02/20 20 2 P001 CK 1879 11/02/20 20 3 P001 CK 1879		1,044.14 1,044.13 1,044.14 1,011.12 33.01 961.66	1,033.39 1,016.19 0.00 22.27 0.62 20.90	0.00 4,137.85 4,137.85 3,093.71 2,082.59 2,049.58 1,087.92 1,105.55
Per Diem Interest:					17.63	
21 7.1 -C1503-	SHINBROT, ELAINE 1503 STONERIDGE CIRCLE HELMETTA, NJ 1503 STONERIDGE CIR.	55000 88300 08828 0 2 143300 0.00 02/07/20 20 1 P001 CK 2104 05/06/20 20 1 P001 CK 2131 05/06/20 20 2 P001 CK 2131 08/04/20 20 2 P001 CK 2171 08/04/20 20 3 P001 CK 2171 10/05/20 20 3 P001 CK 2201 10/14/20 20 3 R001 CK 2201 Original Payment Date: 10/05/20 11/02/20 20 3 P001 CK 2222 10/05/20 20 4 P001 CK 2201 10/14/20 20 4 R001 CK 2201 Original Payment Date: 10/05/20 11/02/20 20 4 P001 CK 2222		1,106.64 1,106.63 1,106.63 0.01 1,106.62 0.01 1,095.88 0.01 0.01 0.01 0.01 0.01	1,095.89 1,078.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,387.85 4,387.85 3,281.22 3,281.21 2,174.59 2,174.58 1,078.70 1,078.69 1,078.70 1,078.69 0.01 1,078.69 0.01 0.01
Per Diem Interest:					0.00	
21 7.1 -C1905-	OBAL, MICHAEL & EDNAMAY 97 OLD BRIDGE TURNPIKE EAST BRUNSWICK, NJ 1905 TANGLEWOOD CT.	50000 76500 00672 0 08816 0 2 126500 0.00 09/04/20 20 1 P001 CK 28282/33886 09/04/20 20 1 P001 CK 28293 09/04/20 20 2 P001 CK 28282/33886 09/04/20 20 3 P001 CK 28282/33886		976.90 976.90 0.00 163.90 0.00 0.00	967.41 952.22 104.04 0.00 60.08 15.96	0.00 3,873.43 3,873.43 3,873.43 3,709.53 3,709.53 3,709.53
Per Diem Interest:					213.99	3,923.52
21 7.1 -C2901-	DOMINION PROPERTY MANAGEMENT LLC 40 STONY HILL RD JAMESBURG, NJ 2901 RIDGEFIELD CT.	70000 78500 00660 0 08831 0 2 148500 0.00 01/27/20 20 1 P001 CK 1294533 02/06/20 20 1 P001 CK CORE LOGIC 12/03/20 20 1 J063 07/24/20 20 2 P001 CS 08/28/20 20 2 P001 CS 12/03/20 20 2 J063 08/28/20 20 3 P001 CS		1,146.80 1,146.79 1,146.80 1,146.80 1,146.80 1,114.50 19.25 13.04- 0.00	1,135.65 1,117.83 0.00 0.00 0.00 21.15 0.24 0.00 6.81	0.00 4,547.07 4,547.07 3,400.27 2,253.47 3,400.27 2,285.77 2,266.52 2,253.48 2,253.48

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
21	7.1 -C2901- - DOMINION PROPERTY MANAGEMENT LLC	Continued				
		12/03/20 20 3 J063		1,133.76-	0.00	1,119.72
		12/08/20 20 3 P001 CS		1.89	0.04	1,117.83
		12/08/20 20 4 P001 CS		1,117.00	9.19	0.83
		Per Diem Interest:			0.01	0.84
21 8	DEMAREST, R & S & BEECHER, J & H 31 LAKE AVE HELMETTA, NJ 31 LAKE AVE.	211100 303700 08828 0 2 514800 0.00		3,975.55 3,975.54	3,936.93 3,875.16	0.00 15,763.18 15,763.18
		02/06/20 20 1 P001 CK CORE LOGIC		3,975.55	0.00	11,787.63
		05/08/20 20 2 P001 CK CoreLogic		3,975.54	0.00	7,812.09
		08/11/20 20 3 P001 CK 447		3,921.42	15.51	3,890.67
		11/02/20 20 3 P001 CK 238		15.51	0.28	3,875.16
		11/02/20 20 4 P001 CK 238		3,874.88	0.00	0.28
		Per Diem Interest:			0.00	0.28
21 49	GIBBS, JAMES E & YVONNE S 31 MADELINE COURT HELMETTA, N.J. 31 MADELINE COURT	115000 94400 08828 0 2 209400 0.00		1,617.10 1,617.09	1,601.39 1,576.25	0.00 6,411.83 6,411.83
		02/10/20 20 1 P001 CK 1202		1,612.77	0.00	4,799.06
		06/01/20 20 1 P001 CK 1214		4.33	0.12	4,794.73
		06/01/20 20 2 P001 CK 1214		1,612.64	0.00	3,182.09
		06/22/20 20 2 P001 CK 1220		4.45	0.05	3,177.64
		06/22/20 20 3 P001 CK 1220		0.02	0.00	3,177.62
		09/15/20 20 3 P001 CK 1229		1,601.37	16.90	1,576.25
		Per Diem Interest:			27.11	1,603.36
22 10	MCPHERSON, DONALD & BETTY 16 BORGHAN ROAD HELMETTA, N J 16 BORGHAN ROAD	107500 118600 08828 0 2 226100 0.00		1,746.06 1,746.06	1,729.10 1,701.96	0.00 6,923.18 6,923.18
		07/01/20 20 1 P001 CK 8915		1,746.06	68.45	5,177.12
		07/01/20 20 2 P001 CK 8915		1,746.06	52.38	3,431.06
		10/20/20 20 3 P001 CK 8960		1,729.10	35.38	1,701.96
		Per Diem Interest:			31.70	1,733.66
23 9	CASTILLO, AGNES 27 AVENUE A HELMETTA, NJ 27 AVENUE A	95000 184300 08828 0 2 279300 0.00		2,156.90 2,156.89	2,135.95 2,102.43	0.00 8,552.17 8,552.17
		02/18/20 20 1 P001 CK 3128		2,145.65	11.25	6,406.52
		03/06/20 20 1 P001 CK 3143		11.25	0.10	6,395.27
		03/06/20 20 2 P001 CK 3143		0.08	0.00	6,395.19
		05/20/20 20 2 P001 CK 3160		2,156.59	0.00	4,238.60
		08/07/20 20 2 P001 CK 3191		0.22	0.00	4,238.38
		08/07/20 20 3 P001 CK 3191		2,135.73	0.00	2,102.65
		11/10/20 20 3 P001 CK 3223		0.22	0.00	2,102.43
		11/10/20 20 4 P001 CK 3223		2,102.21	0.00	0.22

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	9	CASTILLO, AGNES	Continued			
			Per Diem Interest:		0.00	0.22
23 11	MATTHEWS, JOSEPH & VALERIE 29 AVENUE A HELMETTA, N.J. AVE A & OLD FORGE ROAD	6800 0 08828 0 1 6800 0.00 04/15/20 20 1 P001 CR 3779935364 04/15/20 20 2 P001 CR 3779935364 08/14/20 20 3 P001 CK 8199 11/18/20 20 4 P001 CK 8207		52.52 52.51 52.52 52.51 52.00 51.00	52.00 51.19 0.86 0.00 0.15 0.19	0.00 208.22 208.22 155.70 103.19 51.19 0.19
			Per Diem Interest:		0.00	0.19
24 7	CICCHETTI, LINA 6 MAIN STREET HELMETTA, NJ 6 MAIN ST	90300 00597 77800 08828 0 2 168100 0.00 01/30/20 20 1 P001 CK LERETA 04/26/20 20 2 P001 CK 474962		1,298.16 1,298.15 1,298.16 1,298.15	1,285.54 1,265.37 0.00 0.00	0.00 5,147.22 5,147.22 3,849.06 2,550.91
			Per Diem Interest:		88.41	2,639.32
27 2.03	ZIELINSKI, GEORGE 5 AVENUE B HELMETTA, NJ AVENUE B (LOT 2.03)	48800 0 08828 0 1 48800 0.00 03/11/20 20 1 P001 CK 7552 03/11/20 20 2 P001 CK 7552 05/20/20 20 2 P001 CK 7556 05/20/20 20 3 P001 CK 7556 08/10/20 20 3 P001 CK 7565 11/06/20 20 3 P001 CK 1003 11/06/20 20 4 P001 CK 1003		376.86 376.86 376.86 0.75 376.11 0.75 372.15 0.30 367.33	373.20 367.34 3.35 0.00 0.00 0.00 0.01 0.00	0.00 1,494.26 1,494.26 1,117.40 1,116.65 740.54 739.79 367.64 367.34 0.01
			Per Diem Interest:		0.00	0.01
30 8	SYKES, PATRICIA 17 NORTH SHORE BLVD HELMETTA, NJ 17 NORTH SHORE BLVD	97000 90000 08828 0 2 187000 0.00 02/03/20 20 1 P001 CK 806 04/29/20 20 1 P001 CK 813 04/29/20 20 2 P001 CK 813 08/04/20 20 2 P001 CK 816 08/04/20 20 3 P001 CK 816 11/02/20 20 3 P001 CK 820 11/02/20 20 4 P001 CK 820		1,444.11 1,444.11 1,444.09 0.02 1,444.09 0.02 1,430.06 0.02 1,407.62	1,430.08 1,407.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,725.94 5,725.94 4,281.85 4,281.83 2,837.74 2,837.72 1,407.66 1,407.64 0.02
			Per Diem Interest:		0.00	0.02

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	71,527.04	71,526.77	70,982.84	69,865.21	283,901.86
Added/Omitted	0.00	0.00	0.00	232.72	232.72
Other Billing	0.00	0.00	250.00	639.37	889.37
Balance Adjustments (Prin)	1,146.80	27.44-	1,134.81-	4.20-	19.65-
Payments (Prin)	65,940.67	61,022.41	53,889.62	40,665.19	221,517.89
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)	6,733.17	10,476.92	16,208.41	30,067.91	63,486.41
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	6,733.17	10,476.92	16,208.41	30,067.91	63,486.41
Payments (Intr)	1,678.53	1,037.96	549.08	229.24	3,494.81
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 63,486.41
Total Per Diem Interest: 2,712.55
Total Balance: 66,198.96

2020 DEDUCTIONS

Number of Accts:	44	Senior Citizen	1
Land Value:	4,294,900	Disabled Person	0
Improvement Value:	5,017,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	9,312,600	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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