

Range: Block: First to Last Type Range: 4116-15 to 4116-18 Print Balances Greater Than: 0.00
Lot:
Qual: As Of Date: 04/20/21

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
15 8 4116-17	FARRAGHER REALTY ASSOCIATES, LLC 10 MIDDLESEX RD MATAWAN, NJ 07747	2159-2 24 PARK LA 01/01/21 4116-15	1,500.00 1,500.00 0.00	0.00 0.00 1,500.00	0.00 0.00 0.00	1,500.00
33.01 90 4116-18	MOZELL, DARRYL & DEBORAH 2 SUMMER COTTAGE LA FRANKLIN PARK NJ 08823	2098-3 2 SUMMER COTTAGE LA 01/01/21 4116-15	3,000.00 3,000.00 0.00	0.00 0.00 3,000.00	0.00 0.00 0.00	3,000.00
34.08 54.01 -C4517- 4116-18	PATEL, HENIL D. 4107 HUNTER GLEN DR PRINCETON MEADOWS, NJ 08536	2050-3 103 RACHEL CT 01/01/21 4116-15	3,000.00 3,000.00 0.00	0.00 0.00 3,000.00	0.00 0.00 0.00	3,000.00
35 1.03 4116-18	SMITH, MICHELE O. 30 PLEASANT PLAINS RD. FRANKLIN PARK, NJ 08823	2070-3 30 PLEASANT PLAINS RD 01/01/21 4116-15	3,000.00 3,000.00 0.00	0.00 0.00 3,000.00	0.00 0.00 0.00	3,000.00
107 22.01 4116-17	HAMILTON STREET ESTATE LLC 65 BLAIR AVE SOMERSET, NJ 08873	2155-2 65 BLAIR AVE 01/01/21 4116-15	1,500.00 1,500.00 0.00	0.00 0.00 1,500.00	0.00 0.00 0.00	1,500.00
135.01 33 4116-17	ZEPEDA, CRISTIAN E R & MARIA I 75 BATTLE PLACE SOMERSET NJ 08873	2144-2 75 BATTLE PL 01/01/21 4116-15	1,500.00 1,500.00 0.00	0.00 0.00 1,500.00	0.00 0.00 0.00	1,500.00

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148 25 4116-18	BROOKS, ANGELO 108 MATILDA AVE SOMERSET NJ	08873	2043-3 108 MATILDA AVE 01/01/21 4116-15	3,000.00 3,000.00 0.00	0.00 0.00 3,000.00	0.00 0.00 0.00	3,000.00
173 27 4116-17	AQUINO, PABLO MARTINE 59 HENRY STREET SOMERSET, NJ	08873	2152-2 59 HENRY ST 01/01/21 4116-15	1,500.00 1,500.00 0.00	0.00 0.00 1,500.00	0.00 0.00 0.00	1,500.00
183 67 4116-18	MENJIVAR, JOSE S 67 HOME ST SOMERSET NJ	08873	2069-3 67 HOME ST 01/01/21 4116-15	3,000.00 3,000.00 0.00	0.00 0.00 3,000.00	0.00 0.00 0.00	3,000.00
183 96 4116-15	113 HOME STREET,LLC 176 DELAVAN STREET NEW BRUNSWICK NJ	08901	2166 127 HOME ST 01/01/21 4116-15	500.00 500.00 0.00	0.00 0.00 500.00	0.00 0.00 0.00	500.00
195 5 4116-15	HAMILTON SUPERMARKET, LLC 503 HAMILTON STREET SOMERSET NJ	08873	2167 503 HAMILTON ST 01/01/21 4116-15	500.00 500.00 0.00	0.00 0.00 500.00	0.00 0.00 0.00	500.00
207 9.13 4116-17	MTGLQ INVESTORS, LP 8950 CYPRESS WATERS BLVD COPPELL, TX	75019	2112-2 55 JUROCKO AVE 01/01/21 4116-15	1,500.00 1,500.00 0.00	0.00 0.00 1,500.00	0.00 0.00 0.00	1,500.00
324 13 4116-17	BENSON,ELLIOT R.& PAMELA C. 12 WINTHROP RD SOMERSET, NJ	08873	2117-2 12 WINTHROP RD 01/01/21 4116-15	1,500.00 1,500.00 0.00	0.00 0.00 1,500.00	0.00 0.00 0.00	1,500.00

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360 1 4116-15	HOLMES, CHARLES & TAMELA R 195 BERGER ST SOMERSET NJ	08873	2168 195 BERGER ST 01/01/21 4116-15	500.00 500.00 0.00	0.00 0.00 500.00	0.00 0.00 0.00	500.00
416 3 4116-17	CHILES, ROCKMAHNE & TIFFANY 32 HEATHER DR SOMERSET, NJ	08873	2135-2 32 HEATHER DR 01/01/21 4116-15	1,500.00 1,500.00 0.00	0.00 0.00 1,500.00	0.00 0.00 0.00	1,500.00

Total Delinquent Accounts	15
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Installment Principal Billed to Date	27,000.00	
Collections to Principal Billed	(	0.00)
NSF Reversals to Principal Billed		0.00
Collector's Adjustments to Principal Billed		0.00
Total Delinquent Principal		<u>27,000.00</u>

Installment Interest Billed to Date	0.00	
Collections - Interest	(	0.00)
NSF Reversals - Interest		0.00
Collector's Adjustments - Interest		0.00
Installment Interest Due		0.00
Per Diem Interest As Of 04/20/21		0.00
Total Installment and Per Diem Interest Due		0.00
Total Delinquent Principal and Interest Due		<u>27,000.00</u>

NOTE: 'Interest Due' includes Billed Installment Interest Due and Per Diem Interest.

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