

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: 04/16/21	
As Of Date: 04/16/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/16/21: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	16.	1	CARNUCCI, TODD & NICOLE	0.00	16,597.18 0.00	0.00 0.00	16,597.18
				Per Diem Interest:		2,306.43	18,903.61
201.	80.01	2	FRANCIS, PAUL & SUSAN	0.00	24,782.47 0.00	18,592.60 337.88	6,189.87
				Per Diem Interest:		441.91	6,631.78
304.	4.	2	REICH, DAVID H & SYLVIA	0.00	26,612.46 0.00	0.00 2,032.80	26,612.46
				Per Diem Interest:		1,956.01	28,568.47
304.	16.	2	GROSS, DANIEL & SEJAI	0.00	23,151.02 0.00	23,021.93 230.08	129.09
				Per Diem Interest:		1.55	130.64
306.	46.01	1	URBAN DEVELOPMENT PORTFOLIO LLC	0.00	12,190.54 0.00	12,134.16 958.60	56.38
				Per Diem Interest:		1.07	57.45
404.	10.	2	RICCIUTI, TERESA	0.00	18,847.97 0.00	428.37 966.06	18,419.60
				Per Diem Interest:		1,814.43	20,234.03
407.	14.	2	ROBERSON, JEAN T ESTATE OF	0.00	15,651.97 0.00	0.00 0.00	15,651.97
				Per Diem Interest:		2,164.75	17,816.72
603.	12.	2	STAVROVICH, ANN M & GARRICK J	0.00	34,851.70 5,433.84	34,851.70 0.00	5,433.84
				Per Diem Interest:		177.12	5,610.96
705.	12.	2	SMITH, MERCEDES I	0.00	15,572.13 0.00	11,685.75 133.85	3,886.38
				Per Diem Interest:		251.88	4,138.26
707.	20.01	2	215 BRIGHTWOOD AVE, LLC	0.00	14,853.51 0.00	3,699.62 123.94	11,153.89
				Per Diem Interest:		1,277.90	12,431.79
707.	45.	2	REITZ, SUSAN DALY	0.00	14,229.85 0.00	0.00 1,193.67	14,229.85
				Per Diem Interest:		939.16	15,169.01
814.	9.	2	KATZ, JAY H & NICOLE A	0.00	25,440.66 0.00	24,652.02 812.22	788.64
				Per Diem Interest:		12.79	801.43

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	16.	2	GABRIEL, JONATHAN & TELESKO,K	0.00	14,868.62 0.00 Per Diem Interest:	3,703.38 1,052.12 887.60	11,165.24 12,052.84
901.	26.	2	STUDWELL, RODGER W & LAURA	0.00	14,247.12 0.00 Per Diem Interest:	9,613.88 1,109.78 25.48	4,633.24 4,658.72
1002.	15.	2	PRANKE, RICHARD & PATRICIA	0.00	26,873.57 0.00 Per Diem Interest:	20,161.41 0.00 485.00	6,712.16 7,197.16
1101.	1.	2	SPIEGEL, ROBERT & CAROLINA	0.00	30,462.33 0.00 Per Diem Interest:	30,181.46 287.94 11.23	280.87 292.10
1101.	11.	2	MELLOAN, GEORGE R, TRUSTEE OF THE	0.00	19,378.84 0.00 Per Diem Interest:	19,189.00 194.33 6.45	189.84 196.29
1202.	7.	2	SHIARELLA, COLLEEN D	0.00	18,727.12 0.00 Per Diem Interest:	14,049.68 32.57 317.14	4,677.44 4,994.58
1203.	26.	2	BUOSCIO, ANTHONY P & CAROLYN J	0.00	22,374.14 0.00 Per Diem Interest:	21,878.31 350.96 13.39	495.83 509.22
1208.	7.	2	BECK, CHRISTINA	0.00	21,154.87 0.00 Per Diem Interest:	15,871.06 158.08 367.16	5,283.81 5,650.97
1303.	14.	2	FITZSIMMONS, BERNARD J & MARY E	0.00	15,837.56 0.00 Per Diem Interest:	15,816.21 52.99 0.78	21.35 22.13
1405.	14.	2	WELCH, NANCY B	0.00	19,318.74 0.00 Per Diem Interest:	19,210.53 107.72 8.33	108.21 116.54
1904.	29.	2	FERRARI, JOSEPH	0.00	18,737.91 0.00 Per Diem Interest:	18,641.88 61.61 1.63	96.03 97.66
2003.	27.	2	1111 E BROAD ST PROP, LLC	0.00	12,624.30 0.00 Per Diem Interest:	9,471.15 443.36 191.38	3,153.15 3,344.53
2003.	41.	2	ALLEN, PRESTINE M & JEANINE	0.00	10,459.83 0.00 Per Diem Interest:	3,010.32 1,279.23 115.46	7,449.51 7,564.97
2214.	17.		ROUSSIN, CHRISTINA M		13,321.66	8,856.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	285.06	4,465.28
					Per Diem Interest:	381.47	4,846.75
2302.	11.		PIJANKOWSKI, CHARLES J		24,255.92	24,255.92	
				0.00	6,063.98	0.00	6,063.98
					Per Diem Interest:	0.00	6,063.98
2302.	24.	1	MC CONNELL, MATTHEW & KATHRYN		16,310.16	13,229.70	
				0.00	0.00	0.00	3,080.46
					Per Diem Interest:	185.39	3,265.85
2405.	12.	4A	J B & K, LLC		17,758.18	11,104.59	
				0.00	0.00	1,977.47	6,653.59
					Per Diem Interest:	73.19	6,726.78
2501.	24.	2	FRANCAVIGLIA, JOSEPHINE - EST OF		13,403.34	31.85	
				0.00	0.00	817.72	13,371.49
					Per Diem Interest:	1,188.36	14,559.85
2501.	25.	2	IYUTIN, BORIS		15,130.07	15,130.07	
				0.00	164.38	0.00	164.38
					Per Diem Interest:	0.00	164.38
2510.	8.	2	VILLANUEVA, PALMAROSA EST		13,714.09	2,888.00	
				0.00	0.00	1,712.69	10,826.09
					Per Diem Interest:	270.66	11,096.75
2512.	2.	2	JOHNSON, VANESSA		7,153.77	4,515.46	
				0.00	0.00	896.39	2,638.31
					Per Diem Interest:	19.79	2,658.10
2512.	8.	2	ARGENTIERE, FLOYD		8,696.74	6,893.61	
				0.00	0.00	705.10	1,803.13
					Per Diem Interest:	95.57	1,898.70
2512.	24.	2	WHALEY, MARVIN EARL		6,823.60	1,699.58	
				0.00	0.00	30.32	5,124.02
					Per Diem Interest:	509.36	5,633.38
2512.	28.	4A	CENTENNIAL LODGE#400 &		12,706.30	912.48	
				0.00	0.00	1,862.83	11,793.82
					Per Diem Interest:	17.69	11,811.51
2513.	14.	2	SIX33PROPS, LLC		6,554.50	3,264.18	
				0.00	0.00	35.55	3,290.32
					Per Diem Interest:	257.31	3,547.63
2606.	10.	2	BUONTEMPO, JOSEPH		15,639.03	13,880.61	
				0.00	0.00	954.68	1,758.42
					Per Diem Interest:	112.54	1,870.96
2607.	5.	2	945 SOUTH AVE WEST LLC		9,108.92	7,031.58	
				0.00	0.00	0.00	2,077.34

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	118.95	2,196.29
2705.	23.	2	LIEBRICH, BERNADINE	0.00	10,705.84 0.00	2,031.47 649.13	8,674.37
					Per Diem Interest:	769.64	9,444.01
2706.	10.	2	HOPKINS, JARROD & VICTORIA	0.00	9,331.52 197.95	9,331.52 0.00	197.95
					Per Diem Interest:	0.00	197.95
2706.	19.	2	COLUMBUS WEST LLC	0.00	9,918.17 0.00	7,440.93 608.81	2,477.24
					Per Diem Interest:	135.62	2,612.86
2706.	20.	2	BLACK, EDWARD C	0.00	8,953.54 0.00	4,190.91 546.24	4,762.63
					Per Diem Interest:	414.38	5,177.01
2708.	3.01	-C0002- - 2	569 DOWNER, LLC	0.00	0.00 4,812.34	2,622.53 228.79	2,189.81
					Per Diem Interest:	54.75	2,244.56
2708.	11.	2	ISOLDI, FRANK D	0.00	8,811.11 0.00	6,610.38 78.52	2,200.73
					Per Diem Interest:	112.81	2,313.54
2802.	19.	2	ALAMENO, SALLY	0.00	12,199.17 0.00	12,106.82 151.42	92.35
					Per Diem Interest:	3.65	96.00
2802.	26.	2	SECRETARY OF HOUSING AND URBAN	0.00	9,158.88 0.00	6,871.34 0.00	2,287.54
					Per Diem Interest:	119.97	2,407.51
2813.	27.	2	YOUNG, JR-RICHARD L & NADIENNE	0.00	10,731.73 0.00	10,659.17 215.74	72.56
					Per Diem Interest:	4.10	76.66
2901.	11.	2	BLUMENFELD, JED H & SADEK, REBECCA	0.00	18,617.07 0.00	14,668.82 23.19	3,948.25
					Per Diem Interest:	314.87	4,263.12
2901.	20.	2	EDWARDS, GLADYS M	0.00	7,955.57 61.28-	5,472.76 437.77	2,421.53
					Per Diem Interest:	42.37	2,463.90
3002.	16.	2	CALAVANO, NINA	0.00	9,212.83 0.00	8,937.22 699.09	275.61
					Per Diem Interest:	20.40	296.01
3006.	5.	1	CFGR, LLC	0.00	18,092.67 0.00	9,012.80 162.15	9,079.87
					Per Diem Interest:	954.33	10,034.20

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3006.	9.	1	ELEGANT HOMES NJ LLC	0.00	5,263.36 0.00 Per Diem Interest:	3,948.75 61.10 48.20	1,314.61 1,362.81
3008.	8.	2	HOLATA, CHARLES K, JR	0.00	15,017.52 0.00 Per Diem Interest:	7,480.93 0.00 685.88	7,536.59 8,222.47
3008.	15.	2	SHARMA, SAM	0.00	11,778.36 0.37- Per Diem Interest:	11,676.35 122.24 3.35	101.64 104.99
3008.	23.	2	CIULLO, ANGELO & ANTHONY	0.00	11,676.94 0.00 Per Diem Interest:	11,450.82 201.78 3.67	226.12 229.79
3010.	17.	-C0004- - 2	RILEY, K JR - RILEY, D	0.00	7,421.36 0.00 Per Diem Interest:	7,343.50 109.08 2.57	77.86 80.43
3101.	8.	4A	BUONOPANE, M J, - BUONOPANE,E L, JR	0.00	10,826.45 0.00 Per Diem Interest:	0.00 0.00 1,611.38	10,826.45 12,437.83
3105.	11.	4A	POLY C LLC & SERF REALTY, LLC	0.00	89,593.27 0.00 Per Diem Interest:	88,467.03 2,040.61 79.96	1,126.24 1,206.20
3105.	20.	4A	KILGARIFF HOLDINGS, L L C	0.00	29,993.47 0.00 Per Diem Interest:	29,448.24 2,486.98 23.99	545.23 569.22
3107.	4.	4A	RAMOS, ALFONSO F & JOHN P	0.00	74,342.97 0.00 Per Diem Interest:	5,119.77 2,851.42 7,594.09	69,223.20 76,817.29
3107.	7.	4A	134 ELMER ST, LLC	0.00	16,008.75 0.00 Per Diem Interest:	2,247.87 1,635.89 626.13	13,760.88 14,387.01
3108.	7.	4A	DIRIENZO ENTERPRISES, LLC	0.00	17,458.22 0.00 Per Diem Interest:	7,552.25 1,799.97 292.23	9,905.97 10,198.20
3110.	3.	2	REVOCK, MICHAEL & LIANA WALTERS	0.00	17,061.15 507.13 Per Diem Interest:	17,541.34 207.97 0.44	26.94 27.38
3111.	10.01	2	BEHMAN, DAISY & IBRAHIM SIDHOM	0.00	27,067.79 0.00 Per Diem Interest:	21,140.78 0.00 420.23	5,927.01 6,347.24
3114.	2.		FALCON COMPANY, L L C		19,798.68	9,445.85	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	1,020.96	10,352.83
					Per Diem Interest:	548.70	10,901.53
3204.	12.	4A	L&L REAL ESTATE HOLDINGS, LLC	0.00	18,996.87	14,252.06	
					0.00	0.00	4,744.81
					Per Diem Interest:	322.70	5,067.51
3205.	12.	2	WITHERS, GJ & ME - MILES, V	0.00	7,116.67	6,037.96	
					489.12-	649.58	589.59
					Per Diem Interest:	9.14	598.73
3302.	4.	2	SHULMAN, JACK	0.00	13,002.28	11,319.28	
					0.00	568.88	1,683.00
					Per Diem Interest:	55.54	1,738.54
3404.	11.	2	LISOOEY, DAVID A & DOLORES B	0.00	13,243.65	7,650.11	
					0.00	1,372.17	5,593.54
					Per Diem Interest:	11.19	5,604.73
3405.	13.	2	FERNANDES, ELIZABETH	0.00	16,739.61	16,380.90	
					0.00	323.81	358.71
					Per Diem Interest:	5.82	364.53
3906.	22.	2	ADAMOWITZ, JOAN F	0.00	14,741.30	11,070.68	
					0.00	904.87	3,670.62
					Per Diem Interest:	234.08	3,904.70
4001.	45.	2	BOYKIN, MARVIN	0.00	6,253.88	3,505.32	
					0.00	53.74	2,748.56
					Per Diem Interest:	181.74	2,930.30
4001.	109.	4A	613 CENTRAL AVE CORP	0.00	33,591.43	33,225.16	
					0.00	374.06	366.27
					Per Diem Interest:	12.09	378.36
4002.	1.	4C	BLM REALTY CO	0.00	33,917.29	32,931.43	
					0.00	2,295.35	985.86
					Per Diem Interest:	3.45	989.31
4004.	22.	2	JOHNSON, SADDORIA	0.00	6,029.45	4,045.48	
					0.00	205.07	1,983.97
					Per Diem Interest:	67.45	2,051.42
4004.	30.	2	SANDIFORD, SHEREE-ANNE, ESTATE OF	0.00	6,633.69	771.15	
					0.00	748.84	5,862.54
					Per Diem Interest:	213.99	6,076.53
4006.	1.	1	THE ARC OF UNION COUNTY, INC	0.00	7,602.66	3,387.84	
					7,546.50	431.04	11,761.32
					Per Diem Interest:	1,331.38	13,092.70
4008.	11.	2	788 BOYNTON AVENUE, LLC	0.00	8,858.59	6,646.00	
					0.00	208.14	2,212.59

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				Per Diem Interest:		113.79	2,326.38
4107.	30.	2	ELNER TODD, II LLC	0.00	12,490.50 0.00	6,222.10 0.00	6,268.40
				Per Diem Interest:		552.59	6,820.99
4201.	9.	2	GOLDSTEIN, STEPHEN P & JENNIFER S	0.00	27,549.03 0.00	26,904.95 586.63	644.08
				Per Diem Interest:		24.80	668.88
4204.	14.	1	GABRIEL, JEFFREY & J. GABRIEL	0.00	13,159.48 0.00	9,876.39 33.53	3,283.09
				Per Diem Interest:		202.10	3,485.19
4205.	20.	2	SANFORD, THOMAS & HUTCHISON-SANFORD	0.00	19,952.87 0.00	14,969.28 64.11	4,983.59
				Per Diem Interest:		342.40	5,325.99
4209.	4.	2	V5-21 STONELEIGH, LLC	0.00	23,086.28 0.00	17,046.05 2,404.60	6,040.23
				Per Diem Interest:		102.69	6,142.92
4301.	43.	2	WARD, STEPHEN & MONA M	0.00	32,872.81 503.26	24,662.23 997.55	8,713.84
				Per Diem Interest:		650.14	9,363.98
4302.	26.	2	LEVY, GUY L & CARLA A	0.00	21,487.21 0.00	21,283.66 208.54	203.55
				Per Diem Interest:		3.30	206.85
4503.	61.	2	PUCCIARELLI, PASQUALE & EILEEN	0.00	28,820.09 0.00	46.56 2,417.59	28,773.53
				Per Diem Interest:		1,899.06	30,672.59
4503.	66.	2	CABOT, AMBER E	0.00	15,938.99 0.00	0.00 0.00	15,938.99
				Per Diem Interest:		2,207.77	18,146.76
4604.	2.	2	ISBRECHT, RICHARD W	0.00	12,240.18 0.00	195.55 1,002.29	12,044.63
				Per Diem Interest:		819.03	12,863.66
4702.	69.	2	15 AMY DRIVE, LLC	0.00	14,074.48 0.00	3,505.58 117.44	10,568.90
				Per Diem Interest:		1,203.35	11,772.25
4801.	7.	2	A2 SOLUTIONS, LLC	0.00	18,614.91 2,969.41-	13,965.50 539.43	1,680.00
				Per Diem Interest:		69.85	1,749.85
4803.	2.	4A	C.F.G.R., LLC	0.00	34,875.70 4,277.42-	15,242.43 132.36	15,355.85
				Per Diem Interest:		1,507.71	16,863.56

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4805.	4.	2	ORDWAY, JOHN P & VANESSA	0.00	12,837.94 0.00 Per Diem Interest:	12,731.76 109.17 1.72	106.18 107.90
4808.	8.	2	KIEBUS, STANLEY J & CYNTHIA L	0.00	10,798.63 0.00 Per Diem Interest:	10,631.86 927.93 3.50	166.77 170.27
4813.	32.	2	923 CENTRAL AVE LLC	0.00	10,153.39 0.00 Per Diem Interest:	7,617.40 29.68 140.47	2,535.99 2,676.46
4907.	1.	2	AMJADY, AL & MARIBEL	0.00	13,353.70 0.00 Per Diem Interest:	0.00 0.00 1,820.27	13,353.70 15,173.97
4908.	10.	2	DOERR, WALTER F ESTATE OF	0.00	9,814.58 0.10- Per Diem Interest:	7,363.11 53.14 133.49	2,451.37 2,584.86
4911.	16.	2	DELMONICO, JOANNE M	0.00	9,745.53 0.00 Per Diem Interest:	71.86 768.78 686.83	9,673.67 10,360.50
4911.	19.	2	ROHOLT-MOEN, AASE-HELENE ESTATE OF	0.00	9,514.62 0.00 Per Diem Interest:	7,138.18 26.89 127.31	2,376.44 2,503.75
5001.	6.	2	REMETA, DANIEL & GERD	0.00	13,936.36 0.00 Per Diem Interest:	0.00 1,155.12 933.74	13,936.36 14,870.10
5001.	13.	2	MCCLOSKEY, MARYANN	0.00	10,949.69 0.00 Per Diem Interest:	0.00 676.24 964.96	10,949.69 11,914.65
5004.	42.	2	SACHDEV, PUNEET & SANGEETA	0.00	18,280.42 0.00 Per Diem Interest:	13,714.55 0.00 307.93	4,565.87 4,873.80
5004.	52.	2	PASTUZYN, GREGORY & SUSAN	0.00	16,472.01 0.00 Per Diem Interest:	16,324.92 150.92 2.39	147.09 149.48
5008.	9.	2	BARNES, ROBERT F	0.00	9,486.57 0.00 Per Diem Interest:	1,430.55 21.27 1,102.36	8,056.02 9,158.38
5011.	18.	2	POSH REALTY INVESTORS LLC	0.00	9,711.00 0.00 Per Diem Interest:	4,837.50 42.02 405.97	4,873.50 5,279.47
5117.	7.		CALANDRA, ANTHONY & SAMANTHA		21,068.62	20,386.99	

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		2		0.00	561.15-	1,493.29	120.48
					Per Diem Interest:	1.69	122.17
5117.	34.	2	GABRIEL, JEFFREY M & MAUREEN A	0.00	17,020.15 0.00	4,601.50 1,204.37	12,418.65
					Per Diem Interest:	987.78	13,406.43
5205.	9.	2	SERZAN, THOMAS J	0.00	11,161.18 0.00	8,373.47 496.33	2,787.71
					Per Diem Interest:	161.24	2,948.95
5715.	13.	2	TUOHY, DENNIS	0.00	14,389.54 0.00	261.62 2,097.83	14,127.92
					Per Diem Interest:	49.45	14,177.37

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	455,958.21	455,957.66	458,531.83	465,555.21	1,836,002.91
Added/Omitted	3,773.25	3,773.25	0.00	7,066.28	14,612.78
Other Billing	2,694.49-	2,694.48-	0.00	3,850.63-	9,239.60-
Balance Adjustments (Prin)	0.00	0.00	0.47-	11,497.82	11,497.35
Payments (Prin)	378,650.20	338,307.19	298,276.35	171,773.76	1,187,007.50
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)	78,386.77	118,729.24	160,255.01	308,494.92	665,865.94
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)	78,386.77	118,729.24	160,255.01	308,494.92	665,865.94
Payments (Intr)	21,908.15	18,100.65	14,082.87	9,337.38	63,429.05
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: 665,865.94
Total Per Diem Interest: 51,872.27
Total Balance: 717,738.21

2020 DEDUCTIONS

Number of Accts:	109	Senior Citizen	5
Land Value:	54,178,700	Disabled Person	1
Improvement Value:	30,605,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	84,784,400	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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