

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	5.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/22/20	
As Of Date: 10/22/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 10/22/20: Y	Include Other Special Charges: N	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 73	45 WEST POND LLC P O BOX 142 MATAWAN NJ 45 WEST POND RD	29700 54600 07747 0 4A 84300	0.00	2,393.51 0.00	2,493.79 2,493.78	0.00 7,381.08
		03/31/20 20 1 P100 CK 2217		2,396.83	49.74	4,984.25
		06/01/20 20 1 P100 CK 0000002224		96.96	2.96	4,887.29
		06/01/20 20 2 P100 CK 0000002224		2,393.86	0.00	2,493.43
		08/24/20 20 2 P100 CK 0000002230		99.92	2.51	2,393.51
		08/24/20 20 3 P100 CK 0000002230		2,272.50	18.58	121.01
		Per Diem Interest:			3.51	124.52
		Utility Principal Bal:			366.89	491.41
		Utility Delinquent Int/Pnlty:			3.85	495.26
1 74	LIGUORO, VINCENT & SERANO, ROSANNA 522 ROCKAWAY ST STATEN ISLAND NY 49 WEST POND RD	50400 95400 10307 0 4A 145800	0.00	4,139.67 0.00	4,313.09 4,313.09	0.00 12,765.85
		02/03/20 20 1 P100 CR 3774638338		4,313.09	0.00	8,452.76
		05/04/20 20 2 P100 CR 3780987216		1,300.00	0.00	7,152.76
		05/05/20 20 2 P100 CR 3781169095		3,013.09	0.00	4,139.67
		07/27/20 20 3 P100 CR 3786148793		4,139.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,836.67	1,836.67
		Utility Delinquent Int/Pnlty:			19.29	1,855.96
1 78	RODRIGUEZ, SERGIO & IRENE 2 CLEMBIL CT HOPELAWN NJ 2 CLEMBIL CT	21000 46400 00660 0 2 67400	0.00	1,913.67 0.00	1,993.85 1,993.84	0.00 5,901.36
		02/04/20 20 1 P100 CK		1,993.85	0.00	3,907.51
		05/01/20 20 2 P100 CK		1,993.84	0.00	1,913.67
		08/05/20 20 3 P100 CK		1,913.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			978.01	978.01
		Utility Delinquent Int/Pnlty:			91.76	1,069.77
1 80	RODRIGUEZ, ALEYDA & DEFRANK, JOYCE 10 CLEMBIL CT HOPELAWN NJ 10 CLEMBIL CT	21400 61800 00660 0 2 83200	0.00	2,362.28 0.00	2,461.25 2,461.24	0.00 7,284.77
		02/04/20 20 1 P100 CK		2,461.25	0.00	4,823.52
		05/01/20 20 2 P100 CK		2,461.24	0.00	2,362.28
		08/05/20 20 3 P100 CK		2,362.28	0.00	0.00
		Per Diem Interest:			0.00	0.00

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1	80	RODRIGUEZ, ALEYDA & DEFRANK, JOYCE Continued				
				Utility Principal Bal:	1,215.32	1,215.32
				Utility Delinquent Int/Pnlty:	114.72	1,330.04
1	JACOB, STEVEN P & SAMANTA L	21600				0.00
81	14 CLEMBIL CT	00672 43200		1,839.85	1,916.93	
	HOPELAWN NJ	08861 0		0.00	1,916.93	5,673.71
	14 CLEMBIL CT	2 64800	0.00			5,673.71
		01/23/20 20 1 P100 CK		1,916.93	0.00	3,756.78
		04/27/20 20 2 P100 CK		1,916.93	0.00	1,839.85
		07/31/20 20 3 P100 CK		1,839.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
1	MORTENSEN, FRANK R & BERNADETTE M	24800				0.00
82	18 CLEMBIL COURT	00660 33000		1,641.10	1,709.86	
	HOPELAWN NJ	08861 0		0.00	1,709.85	5,060.81
	18 CLEMBIL CT	2 57800	0.00			5,060.81
		01/23/20 20 1 P100 CK		1,709.86	0.00	3,350.95
		05/01/20 20 2 P100 CK		1,709.85	0.00	1,641.10
		08/05/20 20 3 P100 CK		1,641.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
1	WILSON, CYNTHIA	21800				0.00
84	26 CLEMBIL CT	73000		2,691.63	2,804.40	
	HOPELAWN NJ	08861 0		0.00	2,804.40	8,300.43
	26 CLEMBIL CT	2 94800	0.00			8,300.43
		02/10/20 20 1 P100 CK 3059		2,804.40	0.00	5,496.03
		06/01/20 20 2 P100 CR 3782651454		2,804.40	0.00	2,691.63
		08/12/20 20 3 P100 CR 3787237406		2,691.63	10.22	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
1	MCTIGHE, BRANDI E	21600				0.00
86	34 CLEMBIL CT	06225 38300		1,700.72	1,771.98	
	HOPELAWN NJ	08861 0		0.00	1,771.98	5,244.68
	34 CLEMBIL CT	2 59900	0.00			5,244.68
		02/05/20 20 1 P100 CK 90024379		1,771.98	0.00	3,472.70
		05/01/20 20 2 P100 CK 90024910		1,771.98	0.00	1,700.72
		07/31/20 20 3 P100 CK 90025277		1,700.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

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1 87	MEDORO, JAMES & SHARON 33 CLEMBIL CT HOPELAWN NJ 33 CLEMBIL CT	20400 00660 45300 08861 0 2 65700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,865.41 0.00 1,943.56 1,943.55 1,865.41	1,943.56 1,943.55 0.00 0.00 0.00	0.00 5,752.52 5,752.52 3,808.96 1,865.41 0.00 0.00 208.58 210.77
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.58	208.58
				Utility Delinquent Int/Pnlty:	2.19	210.77
1 88	HOWELL, JEFFREY & KIARA MARLENE 29 CLEMBIL CT HOPELAWN NJ 29 CLEMBIL CT	23200 00660 48200 08861 0 2 71400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,027.25 0.00 2,112.17 2,112.17 2,027.25	2,112.17 2,112.17 0.00 0.00 0.00	0.00 6,251.59 6,251.59 4,139.42 2,027.25 0.00 0.00 432.60 456.61
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	432.60	432.60
				Utility Delinquent Int/Pnlty:	24.01	456.61
1 90	BISCHOFF, SCOTT M 21 CLEMBIL CT HOPELAWN NJ 21 CLEMBIL CT	22700 00660 32100 08861 0 2 54800	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,555.92 0.00 1,621.11 1,621.11 1,555.92	1,621.11 1,621.11 0.00 0.00 0.00	0.00 4,798.14 4,798.14 3,177.03 1,555.92 0.00 0.00 267.80 270.61
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.80	267.80
				Utility Delinquent Int/Pnlty:	2.81	270.61
1 91	ALIN, MIGUEL, JR & MIGUEL A, SR & JUNE S 17 CLEMBIL CT HOPELAWN NJ 17 CLEMBIL CT	23900 00672 49900 08861 0 2 73800	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	2,095.39 0.00 2,183.17 2,183.17 2,095.39	2,183.17 2,183.17 0.00 0.00 0.00	0.00 6,461.73 6,461.73 4,278.56 2,095.39 0.00 0.00 454.88 476.52
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	454.88	454.88
				Utility Delinquent Int/Pnlty:	21.64	476.52
1 94	MERCADO, MIGUEL 5 CLEMBIL CT HOPELAWN NJ 5 CLEMBIL CT	20800 00672 44400 08861 0 2 65200	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK	1,851.21 0.00 1,928.76 1,928.76	1,928.76 1,928.76 0.00 0.00	0.00 5,708.73 5,708.73 3,779.97 1,851.21

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1	94	MERCADO, MIGUEL	Continued			
		07/31/20 20 3 P100 CK		1,851.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.60	226.60
				Utility Delinquent Int/Pnlty:	2.38	228.98
1	ALMONTE, ARISMENDY	20000				0.00
99	103 LAUREL ST	00660 45600		1,861.48	1,941.68	
	HOPELAWN NJ	08861 0		0.00	1,941.68	5,744.84
	103 LAUREL ST	2 65600 0.00				5,744.84
		02/04/20 20 1 P100 CK		1,941.68	0.00	3,803.16
		05/01/20 20 2 P100 CK		1,941.68	0.00	1,861.48
		08/05/20 20 3 P100 CK		1,861.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	638.60	638.60
				Utility Delinquent Int/Pnlty:	35.44	674.04
3.02	MEDINA, ROBERT & ST ROSE, EVARISTA	20000				0.00
2	62 CLYDE AVE	00660 46900		1,899.47	1,979.06	
	HOPELAWN NJ	08861 0		0.00	1,979.05	5,857.58
	62 CLYDE AVE	2 66900 0.00				5,857.58
		02/04/20 20 1 P100 CK		1,979.06	0.00	3,878.52
		05/01/20 20 2 P100 CK		1,979.05	0.00	1,899.47
		07/20/20 20 3 P100 CK 3277		1,899.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.75	231.75
				Utility Delinquent Int/Pnlty:	2.43	234.18
3.05	34 CLYDE AVENUE LLC	20000				0.00
9	18 HONEYSUCKLE LN	00660 56500		2,172.05	2,263.05	
	MATAWAN NJ	07747 0		0.00	2,263.04	6,698.14
	34 CLYDE AVE	2 76500 0.00				6,698.14
		01/23/20 20 1 J063 Move Qtr		2,140.13-	0.00	4,558.01
		01/23/20 20 1 P100 CK 1480		122.92	0.00	4,435.09
		04/23/20 20 2 P100 CK 1507		2,263.04	0.00	2,172.05
		07/13/20 20 3 P100 CR 3785414372		2,172.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.48	339.48
				Utility Delinquent Int/Pnlty:	18.82	358.30
3.05	CORREA, EDWIN & MARIA	20000 SC001				0.00
11	38 CLYDE AVE	00660 33200		1,448.00	1,511.28	
	HOPELAWN NJ	08861 0		0.00	1,511.27	4,470.55
	38 CLYDE AVE	2 53200 187.50				4,470.55
		01/24/20 20 1 P100 CK 0096809100		1,511.28	0.00	2,959.27
		03/18/20 20 2 J052 '20 CB S1 SOLD2		211.64	0.00	3,170.91
		05/12/20 20 2 P100 CK 002970726		1,722.91	0.00	1,448.00
		08/05/20 20 3 P100 CK		1,448.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86

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3.05	11	CORREA, EDWIN & MARIA	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
3.05	12	HARI, KENNETH S & XIAOYI	20000			0.00
		40 CLYDE AVE	00660 62700	2,348.08	2,446.46	
		HOPELAWN NJ	08861 0	0.00	2,446.45	7,240.99
		40 CLYDE AVE	2 82700 0.00			7,240.99
		02/04/20 20	1 P100 CK	2,446.46	0.00	4,794.53
		05/01/20 20	2 P100 CK	2,446.45	0.00	2,348.08
		08/05/20 20	3 P100 CK	2,348.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
3.011	23	REYES, JOSUE & DIAZ, ANYULY M	20000			0.00
		8 LOUIS ST	00672 43100	1,791.59	1,866.64	
		HOPELAWN NJ	08861 0	0.00	1,866.63	5,524.86
		8 LOUIS ST	2 63100 0.00			5,524.86
		01/23/20 20	1 P100 CK	1,866.64	0.00	3,658.22
		04/27/20 20	2 P100 CK	1,866.63	0.00	1,791.59
		07/31/20 20	3 P100 CK	1,791.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
3.011	29	FONTAN, ADALBERTO & ESTEVES, WANDAL Z	20000			0.00
		32 LOUISE ST	00672 38700	1,666.66	1,736.48	
		HOPELAWN NJ	08861 0	0.00	1,736.48	5,139.62
		32 LOUIS ST	2 58700 0.00			5,139.62
		01/23/20 20	1 P100 CK	1,736.48	0.00	3,403.14
		04/27/20 20	2 P100 CK	1,736.48	0.00	1,666.66
		07/31/20 20	3 P100 CK	1,666.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.62	244.62
			Utility Delinquent Int/Pnlty:		2.57	247.19
3.011	30	GONZALEZ, BARTOLO A & AURORA	20000			0.00
		36 LOUIS ST	00660 55200	2,135.13	2,224.59	
		HOPELAWN NJ	08861 0	0.00	2,224.59	6,584.31
		36 LOUIS ST	2 75200 0.00			6,584.31
		02/04/20 20	1 P100 CK	2,224.59	0.00	4,359.72
		05/01/20 20	2 P100 CK	2,224.59	0.00	2,135.13
		08/05/20 20	3 P100 CK	2,135.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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4.01 2	HLAVATI, WILLIAM 43 CLYDE AVE HOPELAWN NJ 43 CLYDE AVE	20000 31200 08861 0 2 51200	0.00	1,453.71 0.00	1,514.61 1,514.61	0.00 4,482.93 4,482.93
		09/01/20 20 1 P100 CR 3788375749		1,514.61	71.53	2,968.32
		09/01/20 20 2 P100 CR 3788375749		1,514.61	90.88	1,453.71
		09/01/20 20 3 P100 CR 3788375749		1,453.71	21.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
4.01 7	KINNEY, TIMOTHY J 29 CLYDE AVE HOPELAWN NJ 29 CLYDE AVE	20000 22200 08861 0 2 42200	0.00	1,198.17 0.00	1,248.38 1,248.37	0.00 3,694.92 3,694.92
		02/04/20 20 1 P100 CK		1,248.38	0.00	2,446.54
		05/01/20 20 2 P100 CK		1,248.37	0.00	1,198.17
		08/05/20 20 3 P100 CK		1,198.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
4.01 8	TENPENNY, COLIN & SHARON 27 CLYDE AVE HOPELAWN NJ 27 CLYDE AVE	20600 33100 08861 0 2 53700	0.00	1,524.69 0.00	1,588.57 1,588.57	0.00 4,701.83 4,701.83
		04/20/20 20 1 P100 CR 3780175998		1,588.57	29.83	3,113.26
		04/20/20 20 2 P100 CR 3780175998		1,588.57	0.00	1,524.69
		09/11/20 20 3 P100 CK 126		1,524.69	13.48	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			3.68	353.88
4.01 12	BARRIENTOS, AURELIO & JESUS E 459 FLORIDA GROVE RD HOPELAWN NJ 459 FLORIDA GROVE RD	20200 55300 08861 0 2 75500	0.00	2,142.38 0.00	2,234.74 2,234.73	0.00 6,611.85 6,611.85
		02/04/20 20 1 P100 CK		2,234.74	0.00	4,377.11
		05/01/20 20 2 P100 CK		2,234.73	0.00	2,142.38
		08/05/20 20 3 P100 CK		2,142.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			14.05	14.05
		Utility Delinquent Int/Pnlty:			0.15	14.20
4.01 16	ISRAEL, STEPHANIE & PAMELA 447 FLORIDA GROVE RD HOPELAWN NJ 447 FLORIDA GROVE RD	20000 42800 08863 0 2 62800	0.00	1,783.07 0.00	1,857.77 1,857.76	0.00 5,498.60 5,498.60
		02/04/20 20 1 P100 CK		1,857.77	0.00	3,640.83
		05/01/20 20 2 P100 CK		1,857.76	0.00	1,783.07

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4.01	16	ISRAEL, STEPHANIE & PAMELA	Continued			
		08/05/20 20 3 P100 CK		1,783.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,149.04	2,149.04
				Utility Delinquent Int/Pnlty:	347.14	2,496.18
4.01	ORTIZ, NATALIS & JANET	19000				0.00
24	44 HOWARD ST	00660 46100		1,848.38	1,925.80	
	HOPELAWN NJ	08861 0		0.00	1,925.80	5,699.98
	44 HOWARD ST	2 65100	0.00			5,699.98
		02/04/20 20 1 P100 CK		1,925.80	0.00	3,774.18
		05/01/20 20 2 P100 CK		1,925.80	0.00	1,848.38
		08/05/20 20 3 P100 CK		1,848.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
4.02	BREYTA, APRIL ANN	19000				0.00
1	164 PENNSYLVANIA AVE	00660 51700		2,007.37	2,091.47	
	HOPELAWN NJ	08861 0		0.00	2,091.46	6,190.30
	164 PENNSYLVANIA AVE	2 70700	0.00			6,190.30
		02/04/20 20 1 P100 CK		2,091.47	0.00	4,098.83
		05/01/20 20 2 P100 CK		2,091.46	0.00	2,007.37
		08/05/20 20 3 P100 CK		2,007.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.37	167.37
				Utility Delinquent Int/Pnlty:	1.76	169.13
4.02	GIANFRANCESCO, ANTHONY	19000				0.00
3	168 PENNSYLVANIA AVE	00660 51300		1,996.01	2,079.63	
	HOPELAWN NJ	08861 0		0.00	2,079.63	6,155.27
	168 PENNSYLVANIA AVE	2 70300	0.00			6,155.27
		01/23/20 20 1 P100 CK		2,079.63	0.00	4,075.64
		05/07/20 20 2 P100 CK		2,079.63	0.00	1,996.01
		08/05/20 20 3 P100 CK		1,996.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.70	195.70
				Utility Delinquent Int/Pnlty:	2.05	197.75
4.02	GONZALEZ, BRAULIO & ROSA	19000				0.00
4	170 PENNSYLVANIA AVE	00597 58100		2,189.09	2,280.79	
	HOPELAWN NJ	08861 0		0.00	2,280.79	6,750.67
	170 PENNSYLVANIA AVE	2 77100	0.00			6,750.67
		01/30/20 20 1 P100 CK		2,280.79	0.00	4,469.88
		05/01/20 20 2 P100 CK		2,280.79	0.00	2,189.09
		07/30/20 20 3 P100 CK		2,189.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	561.81	561.81
				Utility Delinquent Int/Pnlty:	30.44	592.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.02 8	DIEZ, JUAN B & DE DIEZ, MARIA F R 129 HOWARD ST HOPELAWN NJ 129 HOWARD ST	25000 00660 39100 08861 0 2 64100	0.00	1,819.98 0.00	1,896.22 1,896.22	0.00 5,612.42 5,612.42
		03/27/20 20 1 P100 CK 2848782		1,866.46	29.76	3,745.96
		03/27/20 20 1 P100 CK 1550686		29.76	0.00	3,716.20
		03/27/20 20 2 P100 CK 1550686		6.91	0.00	3,709.29
		05/01/20 20 2 P100 CK		1,889.31	0.00	1,819.98
		08/05/20 20 3 P100 CK		1,819.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
4.02 10	EVANGELISTA, REYMI E & GOMEZ, LUCIA E 119 HOWARD ST HOPELAWN NJ 119 HOWARD ST	20000 00660 42500 08861 0 2 62500	0.00	1,774.55 0.00	1,848.90 1,848.89	0.00 5,472.34 5,472.34
		02/04/20 20 1 P100 CK		1,848.90	0.00	3,623.44
		05/01/20 20 2 P100 CK		1,848.89	0.00	1,774.55
		08/05/20 20 3 P100 CK		1,774.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
4.02 13.01	SIERRA, DERWIN & JENNIFER 108 JAMES ST HOPELAWN NJ 108 JAMES ST	20800 00660 46400 08861 0 2 67200	0.00	1,908.00 0.00	1,987.93 1,987.92	0.00 5,883.85 5,883.85
		02/04/20 20 1 P100 CK		1,987.93	0.00	3,895.92
		05/01/20 20 2 P100 CK		1,987.92	0.00	1,908.00
		08/05/20 20 3 P100 CK		1,908.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			724.48	724.48
		Utility Delinquent Int/Pnlty:			35.29	759.77
4.02 13.02	SINGH, MANMOHAN 108 A JAMES ST HOPELAWN NJ 108-A JAMES ST	18400 88100 08861 0 2 106500	0.00	3,023.83 0.00	3,150.51 3,150.51	0.00 9,324.85 9,324.85
		01/28/20 20 1 P100 CR 3774239521		3,150.51	0.00	6,174.34
		05/01/20 20 2 P100 CR 3780917228		3,150.51	0.00	3,023.83
		07/30/20 20 3 P100 CR 3786421950		3,023.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.02 16	NIEDZIOLKA, MACIEJ & SYLWIA 128 JAMES ST HOPELAWN NJ 128 JAMES ST	23000 42900 08861 0 2 65900	0.00	1,871.08 0.00	1,949.48 1,949.47	0.00 5,770.03 5,770.03
		02/05/20 20 1 P100 CS		1,949.48	0.00	3,820.55
		07/08/20 20 2 P100 CK 119		1,949.47	37.39	1,871.08
		10/06/20 20 3 P100 CK 124		1,837.35	33.73	33.73
		Per Diem Interest:			0.27	34.00
4.03 1.01	LISKA, ANTHONY J & MICHELE M 88 JAMES ST HOPELAWN NJ 88 JAMES ST	25000 61400 08861 0 2 86400	0.00	2,453.13 0.00	2,555.91 2,555.91	0.00 7,564.95 7,564.95
		02/04/20 20 1 P100 CK		2,555.91	0.00	5,009.04
		05/01/20 20 2 P100 CK		2,555.91	0.00	2,453.13
		08/05/20 20 3 P100 CK		2,453.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
4.03 3	MASI, SEAN & ROZALYN 99 HOWARD ST HOPELAWN NJ 99 HOWARD ST	20000 44700 08861 0 2 64700	0.00	1,837.01 0.00	1,913.98 1,913.97	0.00 5,664.96 5,664.96
		02/04/20 20 1 P100 CK		1,913.98	0.00	3,750.98
		05/01/20 20 2 P100 CK		1,913.97	0.00	1,837.01
		08/05/20 20 3 P100 CK		1,837.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05
4.03 4	PETERSON, JAMEL 93 HOWARD ST HOPELAWN NJ 93 HOWARD ST	20000 35600 08861 0 2 55600	0.00	1,578.64 0.00	1,644.78 1,644.77	0.00 4,868.19 4,868.19
		02/04/20 20 1 P100 CK		1,644.78	0.00	3,223.41
		05/01/20 20 2 P100 CK		1,644.77	0.00	1,578.64
		08/05/20 20 3 P100 CK		1,578.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			794.23	794.23
		Utility Delinquent Int/Pnlty:			7.61	801.84
4.03 6	WROBEL, RYAN D 87 HOWARD ST HOPELAWN NJ 87 HOWARD ST	20000 35900 08861 0 2 55900	0.00	1,587.16 0.00	1,653.65 1,653.64	0.00 4,894.45 4,894.45
		02/04/20 20 1 P100 CK		1,653.65	0.00	3,240.80
		05/01/20 20 2 P100 CK		1,653.64	0.00	1,587.16
		08/05/20 20 3 P100 CK		1,587.16	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.03	6	WROBEL, RYAN D	Continued			
			Utility Principal Bal:		132.13	132.13
			Utility Delinquent Int/Pnlty:		1.39	133.52
4.03 8	BERNECK, WILLIAM 77 HOWARD ST HOPELAWN NJ 77 HOWARD ST	20000 00660 31700 08861 0 2 51700	0.00	1,467.91 0.00	1,529.41 1,529.40	0.00 4,526.72 4,526.72
		02/04/20 20 1 P100 CK		1,529.41	0.00	2,997.31
		05/01/20 20 2 P100 CK		1,529.40	0.00	1,467.91
		08/05/20 20 3 P100 CK		1,467.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		892.95	892.95
			Utility Delinquent Int/Pnlty:		48.38	941.33
4.03 13	URTEGA, ZOSIMO 60 JAMES ST HOPELAWN NJ 60 JAMES ST	22400 61400 08861 0 2 83800	0.00	2,379.32 0.00	2,478.99 2,478.99	0.00 7,337.30 7,337.30
		11/01/19 20 1 P100 CK 1104		52.27	0.00	7,285.03
		01/31/20 20 1 P100 CK 1072		2,426.72	0.00	4,858.31
		05/04/20 20 2 P100 CR 3781091806		2,478.99	0.00	2,379.32
		08/03/20 20 3 P100 CK 1105		2,379.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
4.03 15.02	VILLACORTA, ROXANA E 72 JAMES ST HOPELAWN NJ 72 JAMES ST	20000 00660 80100 08861 0 2 100100	0.00	2,842.12 0.00	2,961.19 2,961.18	0.00 8,764.49 8,764.49
		01/23/20 20 1 P100 CK		2,961.19	0.00	5,803.30
		05/07/20 20 2 P100 CK		2,961.18	0.00	2,842.12
		08/05/20 20 3 P100 CK		2,842.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		572.10	572.10
			Utility Delinquent Int/Pnlty:		6.01	578.11
4.03 18	ULECKA, LEE A 82 JAMES ST HOPELAWN NJ 82 JAMES ST	16600 00672 40500 08861 0 2 57100	0.00	1,621.23 0.00	1,689.15 1,689.14	0.00 4,999.52 4,999.52
		01/23/20 20 1 P100 CK		1,689.15	0.00	3,310.37
		04/27/20 20 2 P100 CK		1,689.14	0.00	1,621.23
		07/31/20 20 3 P100 CK		1,621.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10.67	10.67
			Utility Delinquent Int/Pnlty:		0.02	10.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.04 3	BACHO, STEVEN 53 HOWARD ST HOPELAWN NJ 53 HOWARD ST	20000 42900 08861 0 2 62900	0.00	1,785.90 0.00	1,860.73 1,860.72	0.00 5,507.35 5,507.35
		01/30/20 20 1 P100 CK 307		1,860.73	0.00	3,646.62
		07/31/20 20 2 P100 CK 314		1,740.18	45.72	1,906.44
		Per Diem Interest:			77.27	1,983.71
4.04 4	JABLONSKI, ANTHONY & ELENA 47 HOWARD ST HOPELAWN NJ 47 HOWARD ST	20000 55900 08861 0 2 75900	0.00	2,155.01 0.00	2,245.30 2,245.29	0.00 6,645.60 6,645.60
		02/11/20 20 1 P100 CK 2816		2,245.30	0.00	4,400.30
		05/01/20 20 2 P100 CK		2,245.29	0.00	2,155.01
		08/05/20 20 3 P100 CK		2,155.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
4.04 9	GUDEN, JAMES 35 HOWARD ST HOPELAWN NJ 35 HOWARD ST	20000 28600 08861 0 2 48600	0.00	1,379.89 0.00	1,437.70 1,437.70	0.00 4,255.29 4,255.29
		06/30/20 20 1 P107 CK 26862		1,437.70	55.80	2,817.59
		06/30/20 20 2 P107 CK 26862		1,437.70	42.41	1,379.89
		08/05/20 20 3 P100 CK		1,379.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
4.04 12	BESHARA, MICHAEL 119 SAVO LOOP STATEN ISLAND NY 23 HOWARD ST	20000 54900 10309 0 2 74900	0.00	2,126.62 0.00	2,215.71 2,215.71	0.00 6,558.04 6,558.04
		01/31/20 20 1 P100 CR 3774506016		2,215.71	0.00	4,342.33
		05/12/20 20 2 P100 CR 3781553695		2,215.71	0.00	2,126.62
		08/06/20 20 3 P100 CK 1927		2,126.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
4.04 13	IGLESIA, MILEDY DEL CARMEN & DIAZ, R I 17 HOWARD ST HOPELAWN NJ 17 HOWARD ST	20000 72900 08861 0 2 92900	0.00	2,637.68 0.00	2,748.20 2,748.19	0.00 8,134.07 8,134.07
		01/23/20 20 1 P100 CK		2,748.20	0.00	5,385.87
		05/07/20 20 2 P100 CK		2,748.19	0.00	2,637.68
		07/30/20 20 3 P100 CK 48138		2,637.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.77	352.77

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4.04	13	IGLESIA, MILEDY DEL CARMEN & DIAZ, R I Continued				
			Utility Delinquent Int/Pnlty:		3.70	356.47
4.04 14	KORNIAS, JOHN & SARAH C 13 HOWARD ST HOPELAWN NJ 13 HOWARD ST	20000 52200 08861 0 2 72200	0.00	2,049.96 0.00	2,135.84 2,135.83	0.00 6,321.63 6,321.63
		02/04/20 20 1 P100 CK		2,135.84	0.00	4,185.79
		05/01/20 20 2 P100 CK		2,135.83	0.00	2,049.96
		08/05/20 20 3 P100 CK		2,049.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
4.04 15.04	HERNANDEZ, FRANCISO A & MINERVA M 14 JAMES ST HOPELAWN NJ 14 JAMES ST	20600 00660 61100 08863 0 2 81700	0.00	2,319.69 0.00	2,416.88 2,416.87	0.00 7,153.44 7,153.44
		01/23/20 20 1 P100 CK		2,416.88	0.00	4,736.56
		05/07/20 20 2 P100 CK		2,416.87	0.00	2,319.69
		08/05/20 20 3 P100 CK		2,319.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.64	184.64
			Utility Delinquent Int/Pnlty:		2.28	186.92
4.04 16	ROSADO, JAVIER 18 JAMES ST HOPELAWN NJ 18 JAMES ST	20000 00672 50800 08861 0 2 70800	0.00	2,010.21 0.00	2,094.43 2,094.42	0.00 6,199.06 6,199.06
		01/23/20 20 1 P100 CK		2,094.43	0.00	4,104.63
		04/27/20 20 2 P100 CK		2,094.42	0.00	2,010.21
		07/31/20 20 3 P100 CK		2,010.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,543.40	1,543.40
			Utility Delinquent Int/Pnlty:		68.76	1,612.16
4.04 18	ROMAN, DAVID 24 JAMES ST HOPELAWN NJ 24 JAMES ST	20000 00660 23900 08861 0 2 43900	0.00	1,246.44 0.00	1,298.66 1,298.66	0.00 3,843.76 3,843.76
		02/04/20 20 1 P100 CK		1,298.66	0.00	2,545.10
		05/01/20 20 2 P100 CK		1,298.66	0.00	1,246.44
		08/05/20 20 3 P100 CK		1,246.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		427.45	427.45
			Utility Delinquent Int/Pnlty:		23.72	451.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.04 21	LILLMAN, WALTER E 34 JAMES ST HOPELAWN NJ 34 JAMES ST	20000 22200 08861 0 2 42200	0.00	1,198.17 0.00	1,248.38 1,248.37	0.00 3,694.92 3,694.92
		02/20/20 20 1 P100 CS		1,248.38	5.27	2,446.54
		05/14/20 20 2 P100 CK 6763502855		1,248.37	0.00	1,198.17
		05/14/20 20 3 P100 CK 6763502855		1,248.38	0.00	50.21-
		09/03/20 20 3 J063 transfer overpa		50.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
4.04 22	KOKOSZKA, DANIEL 1485 OHIO AVE LAWRENCEVILLE NJ 38 JAMES ST	20000 51100 00660 0 2 71100	0.00	2,018.73 0.00	2,103.30 2,103.30	0.00 6,225.33 6,225.33
		02/04/20 20 1 P100 CK		2,103.30	0.00	4,122.03
		05/01/20 20 2 P100 CK		2,103.30	0.00	2,018.73
		08/05/20 20 3 P100 CK		2,018.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
4.04 23	LAZARO, LUIS & SIPAN, LOURDES N 40 JAMES ST HOPELAWN NJ 40 JAMES ST	20000 70200 00672 0 2 90200	0.00	2,561.03 0.00	2,668.32 2,668.32	0.00 7,897.67 7,897.67
		01/23/20 20 1 P100 CK		2,668.32	0.00	5,229.35
		04/27/20 20 2 P100 CK		2,668.32	0.00	2,561.03
		07/31/20 20 3 P100 CK		2,561.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.01	381.01
		Utility Delinquent Int/Pnlty:			21.14	402.15
4.05 1	MAYTI, KENNETH 56 LOUISE DR MANVILLE NJ 10 WORDEN AVE	20000 44300 08835 0 2 64300	0.00	1,825.66 0.00	1,902.14 1,902.13	0.00 5,629.93 5,629.93
		02/04/20 20 1 P100 CK 1370		1,902.14	0.00	3,727.79
		06/03/20 20 2 P100 CK 1374		1,885.03	17.10	1,842.76
		08/06/20 20 2 P100 CK 1375		17.10	0.54	1,825.66
		08/06/20 20 3 P100 CK 1375		1,808.02	0.00	17.64
		Per Diem Interest:			0.32	17.96
4.05 4	CONTRERAS, LUIS & ESTELA AYALA 415 FLORIDA GROVE RD HOPELAWN NJ 415 FLORIDA GROVE RD	24400 43800 00660 0 2 68200	0.00	1,936.39 0.00	2,017.51 2,017.51	0.00 5,971.41 5,971.41
		02/04/20 20 1 P100 CK		2,017.51	0.00	3,953.90
		05/01/20 20 2 P100 CK		2,017.51	0.00	1,936.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.05	4	CONTRERAS, LUIS & ESTELA AYALA	Continued			
		08/05/20 20 3 P100 CK		1,936.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
4.05	ABREU, JOSE A	19600				0.00
5	407 FLORIDA GROVE RD	38000		0.00	0.00	
	HOPELAWN NJ	08861 0		0.00	0.00	0.00
	407 FLORIDA GROVE RD	15F 57600	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
4.05	LUGO, MASSIEL	15900				0.00
8	6 WORDEN AVE	00660 39000		1,559.17	1,623.66	
	HOPELAWN NJ	08861 0		0.00	1,623.65	4,806.48
	6 WORDEN AVE	2 54900	0.00			4,806.48
		02/04/20 20 1 P100 CK		1,623.66	0.00	3,182.82
		05/01/20 20 2 P100 CK		1,623.65	0.00	1,559.17
		08/05/20 20 3 P100 CK		1,559.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.03	327.03
				Utility Delinquent Int/Pnlty:	3.43	330.46
4.06	ASCAR-SANTOS, DIANA	20000				0.00
3	47 JAMES ST	00672 33700		1,524.69	1,588.57	
	HOPELAWN NJ	08861 0		0.00	1,588.57	4,701.83
	47 JAMES ST	2 53700	0.00			4,701.83
		01/23/20 20 1 P100 CK		1,588.57	0.00	3,113.26
		04/27/20 20 2 P100 CK		1,588.57	0.00	1,524.69
		07/31/20 20 3 P100 CK		1,524.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
4.06	SUBERO, RAFAEL	20000				0.00
8	29 JAMES ST	00660 43600		1,805.78	1,881.43	
	HOPELAWN NJ	08861 0		0.00	1,881.43	5,568.64
	29 JAMES ST	2 63600	0.00			5,568.64
		02/04/20 20 1 P100 CK		1,881.43	0.00	3,687.21
		05/01/20 20 2 P100 CK		1,881.43	0.00	1,805.78
		08/05/20 20 3 P100 CK		1,805.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	388.83	388.83
				Utility Delinquent Int/Pnlty:	4.08	392.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.06 15	DEVORAK, EDWARD & GERVOLINO, NICOLE 34 WORDEN AVE HOPELAWN NJ 34 WORDEN AVE	20000 00660 30700 08861 0 2 50700	0.00	1,439.51 0.00	1,499.83 1,499.82	0.00 4,439.16 4,439.16
		02/04/20 20 1 P100 CK		1,499.83	0.00	2,939.33
		05/01/20 20 2 P100 CK		1,499.82	0.00	1,439.51
		08/05/20 20 3 P100 CK		1,439.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.72	198.72
			Utility Delinquent Int/Pnlty:		2.43	201.15
4.06 17	NEGRON, JUAN ORTIZ 42 WORDEN AVE HOPELAWN NJ 42 WORDEN AVE	25000 00672 57600 08861 0 2 82600	0.00	2,345.24 0.00	2,443.50 2,443.49	0.00 7,232.23 7,232.23
		01/23/20 20 1 P100 CK		2,443.50	0.00	4,788.73
		04/27/20 20 2 P100 CK		2,443.49	0.00	2,345.24
		07/31/20 20 3 P100 CK		2,345.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
4.06 20	CARUSO, JOAN 58 WORDEN AVE HOPELAWN NJ 58 WORDEN AVE	20000 27600 08861 0 2 47600	0.00	1,351.50 0.00	1,408.12 1,408.11	0.00 4,167.73 4,167.73
		02/10/20 20 1 P100 CR 3775306425		1,408.12	0.00	2,759.61
		05/13/20 20 2 P100 CR 3781607330		1,408.11	0.00	1,351.50
		08/13/20 20 3 P100 CR 3787294654		1,351.50	3.60	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		21.15	402.25
4.07 2	MARTE, JOSE N & YOANEL N FANA 99 JAMES ST HOPELAWN NJ 99 JAMES ST	30000 00660 51100 08861 0 2 81100	0.00	2,302.66 0.00	2,399.12 2,399.12	0.00 7,100.90 7,100.90
		01/27/20 20 1 P100 CK 3233		2,399.12	0.00	4,701.78
		04/02/20 20 2 P100 CK 3176		2,399.12	0.00	2,302.66
		08/05/20 20 3 P100 CK		2,302.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
4.07 8	ANTONIELLO, BONNIE SUE R 65 JAMES ST HOPELAWN NJ 65 JAMES ST	25000 00672 22200 08861 0 2 47200	0.00	1,340.14 0.00	1,396.29 1,396.28	0.00 4,132.71 4,132.71
		01/23/20 20 1 P100 CK		1,396.29	0.00	2,736.42
		04/27/20 20 2 P100 CK		1,396.28	0.00	1,340.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.07	8	ANTONIELLO, BONNIE SUE R	Continued			
		07/31/20 20 3 P100 CK		1,340.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
4.07	PALMA INVESTMENTS INC	15000				0.00
9	PO BOX 938	21800		1,044.86	1,088.63	
	PERTH AMBOY NJ	08862 0		0.00	1,088.62	3,222.11
	63 JAMES ST	2 36800 0.00				3,222.11
		05/20/20 20 1 P100 CK 003632		0.00	69.13	3,222.11
		06/02/20 20 1 P100 CK 186305		1,088.63	5.99	2,133.48
		05/20/20 20 2 P100 CK 003632		0.00	20.14	2,133.48
		06/02/20 20 2 P100 CK 186305		1,088.62	0.00	1,044.86
		06/02/20 20 3 P100 CK 186305		24.80	0.00	1,020.06
		08/11/20 20 3 P100 CR 3787168869		1,020.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.21	165.21
				Utility Delinquent Int/Pnlty:	1.73	166.94
4.07	URENA,GRISSEL & FERNANDEZ, CASIMIRO	20000				0.00
11	60 WORDEN AVE	00672 61000		2,299.81	2,396.17	
	HOPELAWN NJ	08861 0		0.00	2,396.16	7,092.14
	60 WORDEN AVE	2 81000 0.00				7,092.14
		01/23/20 20 1 P100 CK		2,396.17	0.00	4,695.97
		04/27/20 20 2 P100 CK		2,396.16	0.00	2,299.81
		07/31/20 20 3 P100 CK		2,299.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	522.72	522.72
				Utility Delinquent Int/Pnlty:	5.49	528.21
4.07	HENRIQUEZ, JOSE	20000				0.00
14	74 WORDEN AVE	00660 42600		1,777.39	1,851.85	
	HOPELAWN NJ	08861 0		0.00	1,851.85	5,481.09
	74 WORDEN AVE	2 62600 0.00				5,481.09
		02/03/20 20 1 P100 CK 43027		1,851.85	0.00	3,629.24
		02/04/20 20 1 P100 CK		1,851.85	0.00	1,777.39
		09/03/20 20 1 J064 refund overpaym		1,851.85	0.00	3,629.24
		05/01/20 20 2 P100 CK		1,851.85	0.00	1,777.39
		08/05/20 20 3 P100 CK		1,777.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
4.07	KUTER, JR ROBERT J	25200				0.00
15	76 WORDEN AVE	45800		2,015.89	2,100.34	
	HOPELAWN NJ	08861 0		0.00	2,100.34	6,216.57
	76 WORDEN AVE	2 71000 0.00				6,216.57
		04/07/20 20 1 P100 CK 26437983581		0.00	69.31	6,216.57
		04/20/20 20 1 P100 CK 26476061141		393.64	13.65	5,822.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.07	15	KUTER, JR ROBERT J	Continued			
		08/06/20 20	1 P100 CK 26842304823	811.68	89.60	5,011.25
		09/29/20 20	1 P100 CK 26476099356	862.16	23.72	4,149.09
		08/06/20 20	2 P100 CK 26842304823	0.00	98.72	4,149.09
		09/29/20 20	2 P100 CK 26476099356	0.00	55.66	4,149.09
		09/29/20 20	3 P100 CK 26476099356	0.00	58.46	4,149.09
			Per Diem Interest:		47.71	4,196.80
			Utility Principal Bal:		331.72	4,528.52
			Utility Delinquent Int/Pnlty:		18.41	4,546.93
4.07	17	METZ, KEVIN	20000			0.00
		96 HOWARD ST	00660 44200	1,822.82	1,899.18	
		HOPELAWN NJ	08861 0	0.00	1,899.18	5,621.18
		92 WORDEN AVE	2 64200 0.00			5,621.18
		02/04/20 20	1 P100 CK	1,899.18	0.00	3,722.00
		05/01/20 20	2 P100 CK	1,899.18	0.00	1,822.82
		08/05/20 20	3 P100 CK	1,822.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
4.08	2	PISKORSKI, LISELOTTE	20000			0.00
		148 PENNSYLVANIA AVE	53100	2,075.51	2,162.47	
		HOPELAWN NJ	08861 0	0.00	2,162.46	6,400.44
		148 PENNSYLVANIA AVE	2 73100 0.00			6,400.44
		01/23/20 20	1 P100 CK 3036	2,162.47	0.00	4,237.97
		05/01/20 20	2 P100 CK 3061	2,162.46	0.00	2,075.51
		07/22/20 20	3 P100 CK 3129	2,075.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
4.08	3	ACOSTA, MELISSA & FRANK A, III	22000			0.00
		152 PENNSYLVANIA AVE	00660 58700	2,306.09	2,372.50	
		HOPELAWN NJ	08861 0	0.00	2,372.50	7,051.09
		152 PENNSYLVANIA AVE	2 80700 0.00			7,051.09
		02/04/20 20	1 P100 CK	2,372.50	0.00	4,678.59
		04/14/20 20	2 P100 CR 3779885001	2,372.50	0.00	2,306.09
		08/05/20 20	3 P100 CK	2,306.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.35	458.35
			Utility Delinquent Int/Pnlty:		25.44	483.79
4.08	4	ARAMBOLES, JOSE M CORONADO	22000			0.00
		147 JAMES ST	69100	2,586.59	2,694.94	
		HOPELAWN NJ	08861 0	0.00	2,694.94	7,976.47
		147 JAMES ST	2 91100 0.00			7,976.47
		01/27/20 20	1 P100 CR 3774172567	2,694.94	0.00	5,281.53
		05/28/20 20	2 P100 CR 3782419790	2,694.94	0.00	2,586.59
		08/06/20 20	3 P100 CR 3786900742	2,586.59	0.00	0.00

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4.08	4	ARAMBOLES, JOSE M CORONADO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
4.08 7	FAEDO, CESAR A 139 JAMES ST HOPELAWN NJ 139 JAMES ST	19800 00660 53600 08861 0 2 73400	0.00	2,084.03 0.00	2,171.34 2,171.33	0.00 6,426.70 6,426.70
		01/17/20 20 1 P100 CK 9696		2,171.34	0.00	4,255.36
		01/17/20 20 2 P100 CK 9696		28.66	0.00	4,226.70
		05/01/20 20 2 P100 CK		2,142.67	0.00	2,084.03
		08/05/20 20 3 P100 CK		2,084.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		517.57	517.57
			Utility Delinquent Int/Pnlty:		5.43	523.00
4.08 8	ASIMAKIS, DEMETRIOS 131 JAMES ST HOPELAWN NJ 131 JAMES ST	30800 00660 64500 08861 0 2 95300	0.00	2,705.83 0.00	2,819.19 2,819.18	0.00 8,344.20 8,344.20
		02/04/20 20 1 P100 CK		2,819.19	0.00	5,525.01
		05/01/20 20 2 P100 CK		2,819.18	0.00	2,705.83
		08/05/20 20 3 P100 CK		2,705.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.72	316.72
			Utility Delinquent Int/Pnlty:		3.33	320.05
4.08 9	WOODBIDGE AFFORDABLE HOUSING CORP 1 MAIN ST WOODBIDGE NJ 113 JAMES ST	103000 1984600 07095 0 15C 2087600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7,287.11	7,287.11
			Utility Delinquent Int/Pnlty:		262.14	7,549.25
4.08 11.01	CRUZ, SILVIA 130 WORDEN AVE HOPELAWN NJ 130 WORDEN AVE	20000 31500 08861 0 2 51500	0.00	1,462.23 0.00	1,523.49 1,523.48	0.00 4,509.20 4,509.20
		03/11/20 20 1 P100 CS		1,523.49	13.80	2,985.71
		06/11/20 20 2 P100 CK 333		1,523.48	13.80	1,462.23
		06/11/20 20 3 P100 CK 333		22.72	0.00	1,439.51
		09/11/20 20 3 P100 CR 3788929533		1,439.51	12.80	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,606.79	1,606.79
			Utility Delinquent Int/Pnlty:		89.17	1,695.96

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4.10 4	GIL, JOSE E & HERRERA, ALTAGRACIA 367 EAGLE AVE PERTH AMBOY NJ 83 WORDEN AVE	20000 00660 29900 08861 0 2 49900	0.00	1,416.80 0.00	1,476.16 1,476.15	0.00 4,369.11 4,369.11
		02/04/20 20 1 P100 CK		1,476.16	0.00	2,892.95
		05/01/20 20 2 P100 CK		1,476.15	0.00	1,416.80
		08/05/20 20 3 P100 CK		1,416.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05
4.10 7	BOCCIPPIO, ELIZABETH 75 WORDEN AVE HOPELAWN NJ 75 WORDEN AVE	20000 47500 08861 0 2 67500	0.00	1,916.51 0.00	1,996.81 1,996.80	0.00 5,910.12 5,910.12
		02/10/20 20 1 P100 CK 2905		1,996.81	0.00	3,913.31
		06/04/20 20 2 P100 CR 3782865464		1,996.80	19.20	1,916.51
		08/10/20 20 3 P100 CR 3787125562		1,916.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
4.10 11	SISOLAK, JOHN & IRENE 59 BEECH ST FORDS NJ 74 LEE AVE	25000 39500 08863 0 2 64500	0.00	1,831.34 0.00	1,908.06 1,908.05	0.00 5,647.45 5,647.45
		02/07/20 20 1 P100 CK 1020		1,908.06	0.00	3,739.39
		06/04/20 20 2 P100 CK 444		1,890.32	17.73	1,849.07
		08/10/20 20 2 P100 CK 647		17.73	0.59	1,831.34
		08/10/20 20 3 P100 CK 647		1,813.02	0.00	18.32
		Per Diem Interest:			0.33	18.65
4.10 12	PEREZ, JOSE & NURYS 80 LEE AVE HOPELAWN NJ 80 LEE AVE	20000 00660 84300 08861 0 2 104300	0.00	2,961.37 0.00	3,085.43 3,085.42	0.00 9,132.22 9,132.22
		02/04/20 20 1 P100 CK		3,085.43	0.00	6,046.79
		05/01/20 20 2 P100 CK		3,085.42	0.00	2,961.37
		08/05/20 20 3 P100 CK		2,961.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.02	224.02
		Utility Delinquent Int/Pnlty:			2.35	226.37
4.10 13	OLIVOS, VICTOR E 78 LEE AVE HOPELAWN NJ 78 LEE AVE	40000 42400 08861 0 2 82400	0.00	2,339.56 0.00	2,437.58 2,437.58	0.00 7,214.72 7,214.72
		01/17/20 20 1 P100 CK 103		2,437.58	0.00	4,777.14
		09/25/20 20 2 P100 CK 154		2,435.61	115.51	2,341.53
		09/25/20 20 3 P100 CK 154		0.00	63.17	2,341.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.10	13	OLIVOS, VICTOR E	Continued			
			Per Diem Interest:		31.61	2,373.14
			Utility Principal Bal:		355.34	2,728.48
			Utility Delinquent Int/Pnlty:		19.73	2,748.21
4.10	15	CRUZ, SILFA	20000			0.00
		96 LEE AVE	31500	1,462.23	1,523.49	
		HOPELAWN NJ	08861 0	0.00	1,523.48	4,509.20
		96 LEE AVE	2 51500 0.00			4,509.20
		02/12/20 20	1 P100 CK 4400	1,523.49	3.45	2,985.71
		05/18/20 20	2 P100 CK 4416	1,500.00	0.00	1,485.71
		08/19/20 20	2 P100 CK 4429	23.48	0.56	1,462.23
		08/19/20 20	3 P100 CK 4429	1,432.34	5.85	29.89
			Per Diem Interest:		0.42	30.31
			Utility Principal Bal:		227.72	258.03
			Utility Delinquent Int/Pnlty:		6.50	264.53
4.11	1	HORVATH, KENT & JANET-TRUSTEES	30000			0.00
		62 LEE AVE	00672 72400	2,907.42	3,029.22	
		HOPELAWN NJ	08861 0	0.00	3,029.22	8,965.86
		62 LEE AVE	2 102400 0.00			8,965.86
		01/23/20 20	1 P100 CK	3,029.22	0.00	5,936.64
		04/27/20 20	2 P100 CK	3,029.22	0.00	2,907.42
		07/31/20 20	3 P100 CK	2,907.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		4.00	385.10
4.11	5	DOMINGUES, VICTOR	20000			0.00
		4 ROOSEVELT ST	41300	1,740.48	1,813.39	
		SOUTH RIVER NJ	08882 0	0.00	1,813.39	5,367.26
		43 WORDEN AVE	2 61300 0.00			5,367.26
		12/13/19 20	1 P100 CK 1156	6.18	0.00	5,361.08
		02/04/20 20	1 P100 CK 422	1,807.21	0.00	3,553.87
		08/06/20 20	2 P100 CK 470	1,693.92	46.56	1,859.95
			Per Diem Interest:		75.03	1,934.98
4.11	7	STAVAR, JR PAUL JOHN	25000			0.00
		37 WORDEN AVE	00660 44400	1,970.46	2,053.01	
		HOPELAWN NJ	08861 0	0.00	2,053.01	6,076.48
		37 WORDEN AVE	2 69400 0.00			6,076.48
		01/23/20 20	1 P100 CK	2,053.01	0.00	4,023.47
		05/07/20 20	2 P100 CK	2,053.01	0.00	1,970.46
		08/05/20 20	3 P100 CK	1,970.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,008.31	1,008.31
			Utility Delinquent Int/Pnlty:		96.13	1,104.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.11 9	MONTANEZ, JANIRA 25 WORDEN AVE HOPELAWN NJ 25 WORDEN AVE	20000 00660 35200 08861 0 2 55200	0.00	1,567.28 0.00	1,632.94 1,632.94	0.00 4,833.16 4,833.16
		10/04/19 20 1 P100 CK 3015		17.22	0.00	4,815.94
		02/04/20 20 1 P100 CK		1,615.72	0.00	3,200.22
		05/01/20 20 2 P100 CK		1,632.94	0.00	1,567.28
		08/05/20 20 3 P100 CK		1,567.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.28	165.28
		Utility Delinquent Int/Pnlty:			1.74	167.02
4.11 10	SOKOLOWSKI, BARRY 23 WORDEN AVE HOPELAWN NJ 23 WORDEN AVE	17400 29300 08861 0 2 46700	*Lien**Lien*	1,325.95 0.00	1,381.49 1,381.49	0.00 4,088.93 4,088.93
		02/21/20 20 1 P107 CK 7463		1,381.49	13.81	2,707.44
		06/12/20 20 2 P107 CK 8292		1,381.49	28.32	1,325.95
		08/21/20 20 3 P107 CK 8574		1,325.95	13.26	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
4.11 14	SEVERINO, GEOVANNY F & CRUZ, KRISNA 32 LEE AVE HOPELAWN NJ 32 LEE AVE	20000 00660 90600 08861 0 2 110600	0.00	3,140.24 0.00	3,271.80 3,271.80	0.00 9,683.84 9,683.84
		02/04/20 20 1 P100 CK		3,271.80	0.00	6,412.04
		05/01/20 20 2 P100 CK		3,271.80	0.00	3,140.24
		08/05/20 20 3 P100 CK		3,140.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05
4.12 3	PITTMAN, QUIANA & MARIA 11 WORDEN AVE HOPELAWN NJ 11 WORDEN AVE	20000 00660 41100 08861 0 2 61100	0.00	1,734.80 0.00	1,807.48 1,807.47	0.00 5,349.75 5,349.75
		02/04/20 20 1 P100 CK		1,807.48	0.00	3,542.27
		05/01/20 20 2 P100 CK		1,807.47	0.00	1,734.80
		08/05/20 20 3 P100 CK		1,734.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.00	200.00
		Utility Delinquent Int/Pnlty:			2.10	202.10
4.13 5	SALDANA, SR JIMMY & PETRINA O 377 FLORIDA GROVE RD HOPELAWN NJ 377 FLORIDA GROVE RD	19800 00660 38000 08861 0 2 57800	0.00	1,641.10 0.00	1,709.86 1,709.85	0.00 5,060.81 5,060.81
		02/04/20 20 1 P100 CK		1,709.86	0.00	3,350.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.13	5	SALDANA, SR JIMMY & PETRINA O	Continued			
		05/01/20 20 2 P100 CK		1,709.85	0.00	1,641.10
		08/05/20 20 3 P100 CK		1,641.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
4.13	DINUCCI, CLAUDIO & DAWN	20800				0.00
7	369 FLORIDA GROVE RD	00660 9200		851.78	887.47	
	HOPELAWN	08861 0		0.00	887.47	2,626.72
	369 FLORIDA GROVE RD	2 30000 0.00				2,626.72
		02/04/20 20 1 P100 CK		887.47	0.00	1,739.25
		05/01/20 20 2 P100 CK		887.47	0.00	851.78
		08/05/20 20 3 P100 CK		851.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
4.13	CROCKWELL, CEVON & JASON	20000				0.00
9	14 LUTHER AVE	00660 82500		2,910.26	3,032.18	
	HOPELAWN NJ	08861 0		0.00	3,032.18	8,974.62
	14 LUTHER AVE	2 102500 0.00				8,974.62
		02/04/20 20 1 P100 CK		3,032.18	0.00	5,942.44
		05/01/20 20 2 P100 CK		3,032.18	0.00	2,910.26
		08/05/20 20 3 P100 CK		2,910.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
4.14	MARGOLIS, JAN	25000				0.00
1	181 MAPLE AVE	00660 50400		2,140.82	2,230.50	
	METUCHEN NJ	08840 0		0.00	2,230.50	6,601.82
	62 LUTHER AVE	2 75400 0.00				6,601.82
		02/04/20 20 1 P100 CK		2,230.50	0.00	4,371.32
		05/01/20 20 2 P100 CK		2,230.50	0.00	2,140.82
		08/05/20 20 3 P100 CK		2,140.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		751.88	751.88
			Utility Delinquent Int/Pnlty:		41.73	793.61
4.14	LOSO, LOUIS G & HUNT, NANCY A	20000 VT001				0.00
2	61 LEE AVE	42100		1,700.70	1,774.56	
	HOPELAWN NJ	08861 0		0.00	1,774.55	5,249.81
	61 LEE AVE	2 62100 187.50				5,249.81
		02/10/20 20 1 P100 CK 6949		1,774.56	0.00	3,475.25
		05/08/20 20 2 P100 CK 7018		1,774.55	0.00	1,700.70
		08/10/20 20 3 P100 CK 7069		1,700.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.72	161.72
			Utility Delinquent Int/Pnlty:		1.70	163.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.14 3	ANDINO, GERALDINE 59 LEE AVE HOPELAWN NJ 59 LEE AVE	20000 00660 47900 08861 0 2 67900	0.00	1,927.87 0.00	2,008.64 2,008.63	0.00 5,945.14 5,945.14
		02/04/20 20 1 P100 CK		2,008.64	0.00	3,936.50
		05/01/20 20 2 P100 CK		2,008.63	0.00	1,927.87
		08/05/20 20 3 P100 CK		1,927.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21
4.14 5	CONTRERAS,CARLOS P&RUMAZO,MARICELA 45 LEE AVE HOPELAWN NJ 45 LEE AVE	20000 00660 49300 08861 0 2 69300	0.00	1,967.62 0.00	2,050.05 2,050.04	0.00 6,067.71 6,067.71
		02/04/20 20 1 P100 CK		2,050.05	0.00	4,017.66
		05/01/20 20 2 P100 CK		2,050.04	0.00	1,967.62
		08/05/20 20 3 P100 CK		1,967.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		18.39	18.39
			Utility Delinquent Int/Pnlty:		0.19	18.58
4.14 8	PRICE, REGINA M 35 LEE AVE HOPELAWN NJ 35 LEE AVE	20000 00660 47000 08861 0 2 67000	0.00	1,902.32 0.00	1,982.01 1,982.01	0.00 5,866.34 5,866.34
		02/04/20 20 1 P100 CK		1,982.01	0.00	3,884.33
		05/01/20 20 2 P100 CK		1,982.01	0.00	1,902.32
		08/05/20 20 3 P100 CK		1,902.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		525.29	525.29
			Utility Delinquent Int/Pnlty:		5.51	530.80
4.14 9.01	SANCHEZ, SILVINO & CRONK, ERICA 31 LEE AVE HOPELAWN NJ 31 LEE AVE	20000 00660 56000 08861 0 2 76000	0.00	2,157.85 0.00	2,248.25 2,248.25	0.00 6,654.35 6,654.35
		02/04/20 20 1 P100 CK		2,248.25	0.00	4,406.10
		05/01/20 20 2 P100 CK		2,248.25	0.00	2,157.85
		08/05/20 20 3 P100 CK		2,157.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
4.14 11	BERK, CYNTHIA L 26 LUTHER AVE HOPELAWN NJ 26 LUTHER AVE	20000 00597 63700 08861 0 2 83700	0.00	2,376.47 0.00	2,476.04 2,476.04	0.00 7,328.55 7,328.55
		01/30/20 20 1 P100 CK		2,476.04	0.00	4,852.51
		05/01/20 20 2 P100 CK		2,476.04	0.00	2,376.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.14	11	BERK, CYNTHIA L	Continued			
		07/30/20 20	3 P100 CK	2,376.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	368.23	368.23
				Utility Delinquent Int/Pnlty:	3.87	372.10
4.15	SCHARFF, DENNIS	20000				0.00
1391	POB # 173	00660	54900	2,126.62	2,215.71	
	FORDS NJ	08863	0	0.00	2,215.71	6,558.04
	65 LEE AVE	2	74900	0.00		6,558.04
		02/04/20 20	1 P100 CK	2,215.71	0.00	4,342.33
		05/01/20 20	2 P100 CK	2,215.71	0.00	2,126.62
		08/05/20 20	3 P100 CK	2,126.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	525.30	525.30
				Utility Delinquent Int/Pnlty:	29.16	554.46
4.15	ESPINALE, ELBIN	22000				0.00
1393	67 LEE AVE	00660	36600	1,663.82	1,733.52	
	HOPELAWN NJ	08861	0	0.00	1,733.52	5,130.86
	67 LEE AVE	2	58600	0.00		5,130.86
		01/23/20 20	1 P100 CK	1,733.52	0.00	3,397.34
		05/07/20 20	2 P100 CK	1,733.52	0.00	1,663.82
		08/05/20 20	3 P100 CK	1,663.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.25	283.25
				Utility Delinquent Int/Pnlty:	2.97	286.22
4.15	KOCHER, NANCY	20000				0.00
1404	91 LEE AVE	00660	49700	1,978.98	2,061.89	
	HOPELAWN NJ	08861	0	0.00	2,061.88	6,102.75
	91 LEE AVE	2	69700	0.00		6,102.75
		02/04/20 20	1 P100 CK	2,061.89	0.00	4,040.86
		05/01/20 20	2 P100 CK	2,061.88	0.00	1,978.98
		08/05/20 20	3 P100 CK	1,978.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.90	339.90
				Utility Delinquent Int/Pnlty:	18.86	358.76
4.15	BIASI, AMANDA	15000				0.00
1406	95 LEE AVE	00672	34300	1,399.76	1,458.41	
	HOPELAWN NJ	08861	0	0.00	1,458.40	4,316.57
	95 LEE AVE	2	49300	0.00		4,316.57
		01/23/20 20	1 P100 CK	1,458.41	0.00	2,858.16
		04/27/20 20	2 P100 CK	1,458.40	0.00	1,399.76
		07/31/20 20	3 P100 CK	1,399.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
				Utility Delinquent Int/Pnlty:	1.89	182.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.15 1429	KUTCHER, MICHELLE DAWN 70 LUTHER AVE HOPELAWN NJ 70 LUTHER AVE	20000 55700 08861 0 2 75700	0.00	2,149.34 0.00	2,239.38 2,239.37	0.00 6,628.09 6,628.09
				Per Diem Interest:	570.76	7,198.85
				Utility Principal Bal:	633.44	7,832.29
				Utility Delinquent Int/Pnlty:	35.16	7,867.45
4.16 1469	WANDLING, CHRISTOPHER & JOANNE 132 LUTHER AVE HOPELAWN NJ 132 LUTHER AVE	20000 41500 08861 0 2 61500	0.00	1,746.16 0.00	1,819.31 1,819.31	0.00 5,384.78 5,384.78
		03/10/20 20	1 P100 CR 3777308697	1,819.31	19.23	3,565.47
		06/04/20 20	2 P100 CR 3782860731	583.73	16.27	2,981.74
		09/11/20 20	2 P100 CR 3788903982	605.15	59.93	2,376.59
		10/09/20 20	2 P100 CR 3790527756	630.43	8.83	1,746.16
		09/11/20 20	3 P100 CR 3788903982	0.00	34.92	1,746.16
		10/09/20 20	3 P100 CR 3790527756	336.29	24.45	1,409.87
			Per Diem Interest:	9.16		1,419.03
			Utility Principal Bal:	316.72		1,735.75
			Utility Delinquent Int/Pnlty:	3.33		1,739.08
4.16 1477	AZIZ, ESSAM & TAVAREZ, DANIELA 116 LUTHER AVE HOPELAWN NJ 116 LUTHER AVE	25000 45300 00660 0 08861 0 2 70300	0.00	1,996.01 0.00	2,079.63 2,079.63	0.00 6,155.27 6,155.27
		02/04/20 20	1 P100 CK	2,079.63	0.00	4,075.64
		02/10/20 20	2 P100 CK 4150	2,079.63	0.00	1,996.01
		04/02/20 20	2 J064 R#5 3-24-2020 R	2,079.63	0.00	4,075.64
		08/05/20 20	2 P100 CK	1,937.44	58.57	2,138.20
			Per Diem Interest:	52.72		2,190.92
			Utility Principal Bal:	339.05		2,529.97
			Utility Delinquent Int/Pnlty:	18.77		2,548.74
4.16 1485	FERNANDEZ, ANTONIO & TONI 115 LEE AVE HOPELAWN NJ 115 LEE AVE	20000 89200 08861 0 2 109200	0.00	3,100.49 0.00	3,230.39 3,230.38	0.00 9,561.26 9,561.26
		02/05/20 20	1 P100 CK 9687	3,230.38	0.00	6,330.88
		02/19/20 20	1 J071 cancel small ba	0.01-	0.00	6,330.87
		06/04/20 20	2 P100 CK 9747	3,190.83	39.55	3,140.04
		08/04/20 20	2 P100 CK 9789	39.55	1.19	3,100.49
		08/04/20 20	3 P100 CK 9789	3,059.74	0.00	40.75
			Per Diem Interest:	0.73		41.48
4.16 1492	LUND, JR PAUL & LILLIAN 131 LEE AVE HOPELAWN NJ 131 LEE AVE	23600 48800 08861 0 2 72400	0.00	2,055.64 0.00	2,141.76 2,141.75	0.00 6,339.15 6,339.15
		01/27/20 20	1 P100 CK 401	2,141.76	0.00	4,197.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.16	1492	LUND, JR PAUL & LILLIAN	Continued			
		05/07/20 20 2 P100 CK 405		2,141.75	0.00	2,055.64
		08/03/20 20 3 P100 CK 411		2,055.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
4.17	1440	HAMILTON, S & HUTCHINSON-HAMILTON, K	15000			0.00
		81 LUTHER AVE	00672 36300	1,456.55	1,517.57	
		HOPELAWN NJ	08861 0	0.00	1,517.57	4,491.69
		81 LUTHER AVE	2 51300 0.00			4,491.69
		01/23/20 20 1 P100 CK		1,517.57	0.00	2,974.12
		04/27/20 20 2 P100 CK		1,517.57	0.00	1,456.55
		07/31/20 20 3 P100 CK		1,456.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			19.15	364.20
4.17	1445	LUKACS, FRANK P	20000			0.00
		91 LUTHER AVE	44800	1,839.85	1,916.93	
		HOPELAWN NJ	08861 0	0.00	1,916.93	5,673.71
		91 LUTHER AVE	2 64800 0.00			5,673.71
		06/04/20 20 1 P100 CK 6761701551		0.00	121.73	5,673.71
		06/04/20 20 2 P100 CK 6761701551		0.00	35.46	5,673.71
		Per Diem Interest:			339.05	6,012.76
		Utility Principal Bal:			165.86	6,178.62
		Utility Delinquent Int/Pnlty:			1.74	6,180.36
4.17	1447	TORRES, ANDRES & MARITZA	20000			0.00
		95 LUTHER AVE	00660 47200	1,908.00	1,987.93	
		HOPELAWN NJ	08861 0	0.00	1,987.92	5,883.85
		95 LUTHER AVE	2 67200 0.00			5,883.85
		02/04/20 20 1 P100 CK		1,987.93	0.00	3,895.92
		05/01/20 20 2 P100 CK		1,987.92	0.00	1,908.00
		08/05/20 20 3 P100 CK		1,908.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.80	370.80
		Utility Delinquent Int/Pnlty:			20.58	391.38
4.17	1464	RIVERA, ANGEL & EMMA	25000			0.00
		131 LUTHER AVE	00660 64000	2,526.96	2,632.82	
		HOPELAWN NJ	08861 0	0.00	2,632.82	7,792.60
		131 LUTHER AVE	2 89000 0.00			7,792.60
		01/23/20 20 1 P100 CK		2,632.82	0.00	5,159.78
		05/07/20 20 2 P100 CK		2,632.82	0.00	2,526.96
		08/05/20 20 3 P100 CK		2,526.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.17 1467	135 LUTHER LLC 135 LUTHER AVE HOPELAWN NJ 135 LUTHER AVE	17400 35700 08861 0 2 53100	0.00	1,507.66 0.00	1,570.82 1,570.81	0.00 4,649.29
		01/13/20 20 1 P100 CK 62753		3.16	0.00	4,646.13
		01/24/20 20 1 P100 CK 63617		1,567.66	0.00	3,078.47
		01/24/20 20 2 P100 CK 63617		3.16	0.00	3,075.31
		Per Diem Interest:			123.84	3,199.15
		Utility Principal Bal:			2.65	3,201.80
4.18 1101	MUNOZ, WILLIAM & ARACELIS 84 S CHARLES ST HOPELAWN NJ 84 S CHARLES ST	20000 59700 08861 0 2 79700	0.00	2,262.91 0.00	2,357.71 2,357.70	0.00 6,978.32
		02/04/20 20 1 P100 CK		2,357.71	0.00	4,620.61
		05/01/20 20 2 P100 CK		2,357.70	0.00	2,262.91
		08/05/20 20 3 P100 CK		2,262.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.22	321.22
		Utility Delinquent Int/Pnlty:			3.37	324.59
4.19 2	PUSKAS, E L/E & MASHIEL, SHARON 124 PENNSYLVANIA AVE HOPELAWN NJ 124 PENNSYLVANIA AVE	18000 SC001 34700 WD001 08861 0 2 52700	375.00	1,371.30 0.00	1,433.99 1,433.99	0.00 4,239.28
		02/05/20 20 1 P100 CK 2120		1,433.99	0.00	2,805.29
		06/12/20 20 2 P100 CK 3137		433.99	0.00	2,371.30
		06/12/20 20 2 P100 CK 2634		986.93	13.07	1,384.37
		08/06/20 20 2 P100 CK 2640		13.07	0.15	1,371.30
		08/06/20 20 3 P100 CK 2640		1,086.78	0.00	284.52
		08/06/20 20 3 P100 CK 3156		284.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
4.19 5.02	CLEMENT, LAWRENCE S 141 WORDEN AVE HOPELAWN NJ 141 WORDEN AVE	25000 VT001 52100 08861 0 2 77100	187.50	2,126.59 0.00	2,218.29 2,218.29	0.00 6,563.17
		06/05/20 20 1 P100 CK 10129776		0.00	140.86	6,563.17
		06/05/20 20 2 P100 CK 10129776		0.00	41.04	6,563.17
		Per Diem Interest:			390.03	6,953.20
		Utility Principal Bal:			492.36	7,445.56
		Utility Delinquent Int/Pnlty:			24.10	7,469.66
4.19 11.02	JOVANOVSKA, MARIJA P O B #234 COLONIA NJ 117 WORDEN AVE	20000 51200 07067 0 2 71200	0.00	2,021.57 0.00	2,106.26 2,106.25	0.00 6,234.08
		01/28/20 20 1 P100 CK 1730		2,100.00	0.00	4,134.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.19	11.02	JOVANOVSKA, MARIJA	Continued			
		02/03/20 20	1 P100 CK 0	6.26	0.00	4,127.82
		05/08/20 20	2 P100 CK 0	2,106.25	0.00	2,021.57
		05/08/20 20	3 P100 CK 0	0.75	0.00	2,020.82
		08/05/20 20	3 P100 CK 002155	2,020.00	0.00	0.82
		08/07/20 20	3 P100 CK 0	0.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.72	165.72
			Utility Delinquent Int/Pnlty:		1.74	167.46
4.19	SANTARSIERE, THELMA R	20000				0.00
12.01	100 LEE AVE	36400		1,601.35	1,668.44	
	HOPELAWN NJ	08861 0		0.00	1,668.44	4,938.23
	100 LEE AVE	2 56400	0.00			4,938.23
		03/09/20 20	1 P100 CK 6669	0.00	31.70	4,938.23
		05/28/20 20	1 P100 CK 9728315293	0.00	74.25	4,938.23
		08/11/20 20	1 P100 CK 6862	0.00	60.06	4,938.23
		09/15/20 20	1 P100 CR 3789114392	0.00	28.36	4,938.23
		09/17/20 20	1 P100 CR 3789250094	0.00	1.67	4,938.23
		05/28/20 20	2 P100 CK 9728315293	0.00	30.87	4,938.23
		08/11/20 20	2 P100 CK 6862	0.00	82.59	4,938.23
		09/15/20 20	2 P100 CR 3789114392	0.00	28.36	4,938.23
		09/17/20 20	2 P100 CR 3789250094	0.00	1.67	4,938.23
		09/15/20 20	3 P100 CR 3789114392	0.00	35.23	4,938.23
		09/17/20 20	3 P100 CR 3789250094	0.00	1.60	4,938.23
			Per Diem Interest:		86.42	5,024.65
4.19	HENDRICKS, DIANE & MICHAEL	20000				0.00
12.02	107 WORDEN AVE	75000		2,697.31	2,810.32	
	HOPELAWN NJ	08861 0		0.00	2,810.31	8,317.94
	107 WORDEN AVE	2 95000	0.00			8,317.94
		06/05/20 20	1 P100 CK 2467398	0.00	178.46	8,317.94
		06/05/20 20	2 P100 CK 2467398	0.00	51.99	8,317.94
		06/30/20 20	2 J076 year end penal	664.36	0.00	8,982.30
			Per Diem Interest:		836.77	9,819.07
			Utility Principal Bal:		165.86	9,984.93
			Utility Delinquent Int/Pnlty:		1.74	9,986.67
4.19	ROSALES, WILLIAM	28000				0.00
14	110 LEE AVE	00660 45500		2,086.87	2,174.30	
	HOPELAWN NJ	08861 0		0.00	2,174.29	6,435.46
	110 LEE AVE	2 73500	0.00			6,435.46
		02/04/20 20	1 P100 CK	2,174.30	0.00	4,261.16
		05/01/20 20	2 P100 CK	2,174.29	0.00	2,086.87
		08/05/20 20	3 P100 CK	2,086.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.74	173.74
			Utility Delinquent Int/Pnlty:		2.16	175.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.19 18	PETTUS, MAHDI & GERILYN 144 LEE AVE HOPELAWN NJ 144 LEE AVE	26000 00597 49800 08861 0 2 75800	0.00	2,152.17 0.00	2,242.34 2,242.33	0.00 6,636.84 6,636.84
		02/04/20 20 1 P100 CK		2,242.34	0.00	4,394.50
		05/01/20 20 2 P100 CK		2,242.33	0.00	2,152.17
		07/30/20 20 3 P100 CK		2,152.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.97	324.97
			Utility Delinquent Int/Pnlty:		16.46	341.43
4.27 1	DA SILVA, NILSON 140 HOWARD ST HOPELAWN NJ 140 HOWARD ST	30000 00660 64100 08861 0 2 94100	*Lien**Lien*	2,671.77 0.00	2,783.69 2,783.68	0.00 8,239.14 8,239.14
		02/04/20 20 1 P100 CK		2,783.69	0.00	5,455.45
		05/01/20 20 2 P100 CK		2,783.68	0.00	2,671.77
		08/05/20 20 3 P100 CK		2,671.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		950.17	950.17
			Utility Delinquent Int/Pnlty:		9.98	960.15
4.27 4	MORA, RONNY 129 CLYDE AVE HOPELAWN NJ 129 CLYDE AVE	20000 00672 59100 08861 0 2 79100		2,245.87 0.00	2,339.96 2,339.95	0.00 6,925.78 6,925.78
		01/23/20 20 1 P100 CK		2,339.96	0.00	4,585.82
		04/27/20 20 2 P100 CK		2,339.95	0.00	2,245.87
		07/31/20 20 3 P100 CK		2,245.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		55.20	55.20
			Utility Delinquent Int/Pnlty:		0.58	55.78
4.27 8	GARCIA, VIRGINIA 109 CLYDE AVE HOPELAWN NJ 109 CLYDE AVE	25000 02885 55400 08861 0 2 80400		2,282.78 0.00	2,378.41 2,378.41	0.00 7,039.60 7,039.60
		02/05/20 20 1 P100 CK 10865		2,378.41	0.00	4,661.19
		05/05/20 20 2 P100 CK 11244		2,378.41	0.00	2,282.78
		08/03/20 20 3 P100 CK 011568		2,282.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
4.27 9.02	KRUSELL, RICHARD A & CARMEN L 103 CLYDE AVE HOPELAWN NJ 103 CLYDE AVE	20000 00660 84900 08861 0 2 104900		2,978.40 0.00	3,103.18 3,103.18	0.00 9,184.76 9,184.76
		03/18/20 20 1 P100 CK 135846		3,103.18	53.34	6,081.58
		03/18/20 20 2 P100 CK 135846		143.58	0.00	5,938.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.27	9.02	KRUSELL, RICHARD A & CARMEN L	Continued			
		05/01/20 20 2 P100 CK		2,959.60	0.00	2,978.40
		08/05/20 20 3 P100 CK		2,978.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.25	386.25
		Utility Delinquent Int/Pnlty:			21.44	407.69
4.27	PEREZ, STEVE & SHIRLEY & BRIANNA	20000				0.00
10.01	99 CLYDE AVE	00660 85900		3,006.79	3,132.76	
	HOPELAWN NJ	08861 0		0.00	3,132.76	9,272.31
	99 CLYDE AVE	2 105900 0.00				9,272.31
		02/04/20 20 1 P100 CK		3,132.76	0.00	6,139.55
		05/01/20 20 2 P100 CK		3,132.76	0.00	3,006.79
		08/05/20 20 3 P100 CK		3,006.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.20	556.20
		Utility Delinquent Int/Pnlty:			30.87	587.07
4.27	PETRICK, DENNIS D & LORRAINE N	20000				0.00
10.02	95 CLYDE AVE	00660 41200		1,737.64	1,810.44	
	HOPELAWN NJ	08861 0		0.00	1,810.43	5,358.51
	95 CLYDE AVE	2 61200 0.00				5,358.51
		02/04/20 20 1 P100 CK		1,810.44	0.00	3,548.07
		05/01/20 20 2 P100 CK		1,810.43	0.00	1,737.64
		08/05/20 20 3 P100 CK		1,737.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			684.95	684.95
		Utility Delinquent Int/Pnlty:			38.02	722.97
4.27	MINAYA, KELVIN	20000				0.00
14	75 CLYDE AVE	00597 49500		1,973.30	2,055.97	
	HOPELAWN, NJ	08861 0		0.00	2,055.97	6,085.24
	75 CLYDE AVE	2 69500 0.00				6,085.24
		01/30/20 20 1 P100 CK		2,055.97	0.00	4,029.27
		05/01/20 20 2 P100 CK		2,055.97	0.00	1,973.30
		07/30/20 20 3 P100 CK		1,973.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.15	417.15
		Utility Delinquent Int/Pnlty:			23.15	440.30
4.27	GONZALEZ, CARMEN L & OLIVERO, RAMON	20000				0.00
18	51 CLYDE AVE	00660 37800		1,641.10	1,709.86	
	HOPELAWN NJ	08861 0		0.00	1,709.85	5,060.81
	51 CLYDE AVE	2 57800 0.00				5,060.81
		02/04/20 20 1 P100 CK		1,709.86	0.00	3,350.95
		05/01/20 20 2 P100 CK		1,709.85	0.00	1,641.10
		08/05/20 20 3 P100 CK		1,641.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.27 19	NAQVI, SYED S 49 CLYDE AVE HOPELAWN NJ 49 CLYDE AVE	20000 00660 77900 08861 0 2 97900	0.00	2,779.65 0.00	2,896.11 2,896.10	0.00 8,571.86 8,571.86
		01/23/20 20 1 P100 CK		2,896.11	0.00	5,675.75
		05/07/20 20 2 P100 CK		2,896.10	0.00	2,779.65
		08/05/20 20 3 P100 CK		2,779.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			530.45	530.45
		Utility Delinquent Int/Pnlty:			29.44	559.89
4.27 20.04	CONDE, ANTONIO & ELIZABETH 15 HERBERT ST HOPELAWN NJ 15 HERBERT ST	18000 00660 73800 08861 0 2 91800	0.00	2,606.46 0.00	2,715.65 2,715.65	0.00 8,037.76 8,037.76
		02/04/20 20 1 P100 CK		2,715.65	0.00	5,322.11
		05/01/20 20 2 P100 CK		2,715.65	0.00	2,606.46
		08/05/20 20 3 P100 CK		2,606.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.82	285.82
		Utility Delinquent Int/Pnlty:			3.00	288.82
4.27 24	GUERRERO, LEANDRO Y 88 HOWARD ST HOPELAWN NJ 88 HOWARD ST	27100 00660 66200 08861 0 2 93300	0.00	2,649.04 0.00	2,760.03 2,760.02	0.00 8,169.09 8,169.09
		02/04/20 20 1 P100 CK		2,760.03	0.00	5,409.06
		05/01/20 20 2 P100 CK		2,760.02	0.00	2,649.04
		08/05/20 20 3 P100 CK		2,649.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.80	296.80
		Utility Delinquent Int/Pnlty:			3.12	299.92
4.27 25.02	METZ, KAREN 96 HOWARD ST HOPELAWN NJ 96 HOWARD ST	21000 WD001 56500 08861 0 2 77500	187.50	2,137.94 0.00	2,230.13 2,230.12	0.00 6,598.19 6,598.19
		02/14/20 20 1 P100 CK 5652		2,221.05	9.08	4,377.14
		05/29/20 20 1 P100 CK 5704		9.08	0.48	4,368.06
		05/29/20 20 2 P100 CK 5704		2,220.56	0.00	2,147.50
		08/10/20 20 2 P100 CK 5740		9.56	0.21	2,137.94
		08/10/20 20 3 P100 CK 5740		2,128.17	0.00	9.77
		Per Diem Interest:			0.18	9.95
		Utility Principal Bal:			1.66	11.61
4.27 27	CLASE, ANTOCHI S 104 HOWARD ST HOPELAWN NJ 104 HOWARD ST	21900 00660 49600 08861 0 2 71500	0.00	2,030.09 0.00	2,115.13 2,115.13	0.00 6,260.35 6,260.35
		02/04/20 20 1 P100 CK		2,115.13	0.00	4,145.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.27	27	CLASE, ANTOCHI S	Continued			
		05/01/20 20 2 P100 CK		2,115.13	0.00	2,030.09
		08/05/20 20 3 P100 CK		2,030.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.60	329.60
		Utility Delinquent Int/Pnlty:			3.46	333.06
4.27	CATCHING, APRIL	20400				0.00
30	116 HOWARD ST	00660 52800		2,078.35	2,165.43	
	HOPELAWN NJ	08861 0		0.00	2,165.42	6,409.20
	116 HOWARD ST	2 73200 0.00				6,409.20
		01/23/20 20 1 P100 CK		2,165.43	0.00	4,243.77
		05/07/20 20 2 P100 CK		2,165.42	0.00	2,078.35
		08/05/20 20 3 P100 CK		2,078.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
4.27	BUCKALEW, LOUISE	22900				0.00
31	122 HOWARD ST	00660 56700		2,260.06	2,354.75	
	HOPELAWN NJ	08861 0		0.00	2,354.75	6,969.56
	122 HOWARD ST	2 79600 0.00				6,969.56
		02/04/20 20 1 P100 CK		2,354.75	0.00	4,614.81
		05/01/20 20 2 P100 CK		2,354.75	0.00	2,260.06
		08/05/20 20 3 P100 CK		2,260.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
4.27	LORENC, MALGORZATA	22500				0.00
32	124 HOWARD ST	00660 33100		1,578.64	1,644.78	
	HOPELAWN NJ	08861 0		0.00	1,644.77	4,868.19
	124 HOWARD ST	2 55600 0.00				4,868.19
		02/04/20 20 1 P100 CK		1,644.78	0.00	3,223.41
		05/01/20 20 2 P100 CK		1,644.77	0.00	1,578.64
		08/05/20 20 3 P100 CK		1,578.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			711.09	711.09
		Utility Delinquent Int/Pnlty:			37.42	748.51
4.43	NAZEAR, SAMUEL	20000				0.00
1171	21 LUTHER AVE	00660 57400		2,197.60	2,289.67	
	HOPELAWN NJ	08861 0		0.00	2,289.66	6,776.93
	21 LUTHER AVE	2 77400 0.00				6,776.93
		02/04/20 20 1 P100 CK		2,289.67	0.00	4,487.26
		05/01/20 20 2 P100 CK		2,289.66	0.00	2,197.60
		08/05/20 20 3 P100 CK		2,197.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.43 1179	ABBEY, BARBARA 39 LUTHER AVE HOPELAWN NJ 39 LUTHER AVE	20000 00660 63700 08861 0 2 83700	0.00	2,376.47 0.00	2,476.04 2,476.04	0.00 7,328.55 7,328.55
		02/04/20 20 1 P100 CK		2,476.04	0.00	4,852.51
		05/01/20 20 2 P100 CK		2,476.04	0.00	2,376.47
		08/05/20 20 3 P100 CK		2,376.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			597.40	597.40
		Utility Delinquent Int/Pnlty:			33.16	630.56
5.01 298.02	SHILOH ESTATES LLC 329 FLORIDA GROVE RD HOPELAWN NJ 329 FLORIDA GROVE RD	20200 87700 08861 0 4A 107900	0.00	3,063.58 0.00	3,191.93 3,191.92	0.00 9,447.43 9,447.43
		01/28/20 20 1 P100 CK 4996		3,191.93	0.00	6,255.50
		07/27/20 20 2 P100 CK 000238		2,962.15	101.42	3,293.35
		Per Diem Interest:			133.84	3,427.19
5.01 300	DOLINICH, STEPHEN & WILLIAM ET AL 335 FLORIDA GROVE RD HOPELAWN NJ 335 FLORIDA GROVE RD	26600 56800 08861 0 2 83400	0.00	2,367.96 0.00	2,467.16 2,467.16	0.00 7,302.28 7,302.28
		05/26/20 20 1 P100 CK 26636436540		0.00	156.66	7,302.28
		05/26/20 20 2 P100 CK 26636436540		0.00	45.64	7,302.28
		06/30/20 20 2 J076 year end penalt		607.63	0.00	7,909.91
		Per Diem Interest:			793.15	8,703.06
		Utility Principal Bal:			492.81	9,195.87
		Utility Delinquent Int/Pnlty:			25.61	9,221.48
5.01 308	GARCIA, LUIS 850 LIVINGSTON RD ELIZABETH NJ 24 MAY ST	20000 85370 74700 07208 0 4A 94700	*Lien**Lien*	2,688.80 0.00	2,801.44 2,801.44	0.00 8,291.68 8,291.68
		02/14/20 20 1 P100 CK 1142		2,662.61	17.39	5,629.07
		05/11/20 20 1 P100 CK 1143		138.83	6.04	5,490.24
		05/11/20 20 2 P100 CK 1143		2,535.13	0.00	2,955.11
		08/10/20 20 2 P100 CK 1144		266.31	6.96	2,688.80
		08/10/20 20 3 P100 CK 1144		2,406.73	0.00	282.07
		09/04/20 20 3 P107 CK 54282512-2		282.07	2.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			595.99	595.99
		Utility Delinquent Int/Pnlty:			33.08	629.07
5.01 330	LORA, NANCY M 72 S CHARLES ST PERTH AMBOY NJ 72 S CHARLES ST	20000 00660 55100 08861 0 2 75100	0.00	2,132.30 0.00	2,221.63 2,221.62	0.00 6,575.55 6,575.55
		02/04/20 20 1 P100 CK		2,221.63	0.00	4,353.92
		05/01/20 20 2 P100 CK		2,221.62	0.00	2,132.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.01	330	LORA, NANCY M	Continued			
		08/05/20 20 3 P100 CK		2,132.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.55	396.55
				Utility Delinquent Int/Pnlty:	22.01	418.56
5.01	MASOUD BROS PROPERTIES LLC	69500				0.00
338	7128 FIFTH AVE	345500		11,782.99	12,276.64	
	BROOKLYN NY	11209 0		0.00	12,276.63	36,336.26
	337 FLORIDA GROVE RD	4A 415000	0.00			36,336.26
		02/06/20 20 1 P100 CK 541927012		12,276.64	0.00	24,059.62
		06/30/20 20 2 J076 year end penal		844.53	0.00	24,904.15
		08/12/20 20 2 P101 CR 3787237176		844.53	282.63	24,059.62
		08/12/20 20 2 P100 CR 3787237176		12,276.63	337.58	11,782.99
		08/12/20 20 3 P100 CR 3787237176		11,782.99	64.81	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,798.15	2,798.15
				Utility Delinquent Int/Pnlty:	155.30	2,953.45
5.02	EDUARDO, LUIS & CHARLIE&PEREZ, MARTHA	20000				0.00
310	32 MAY ST	00660 28900		1,388.41	1,446.57	
	HOPELAWN NJ	08861 0		0.00	1,446.57	4,281.55
	32 MAY ST	2 48900	0.00			4,281.55
		02/04/20 20 1 P100 CK		1,446.57	0.00	2,834.98
		05/01/20 20 2 P100 CK		1,446.57	0.00	1,388.41
		08/05/20 20 3 P100 CK		1,388.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	777.45	777.45
				Utility Delinquent Int/Pnlty:	79.28	856.73
5.02	ORTIZ, PEDRO P	15400				0.00
312	34 MAY ST	00660 26900		1,201.02	1,251.33	
	HOPELAWN NJ	08861 0		0.00	1,251.32	3,703.67
	34 MAY ST	2 42300	0.00			3,703.67
		02/10/20 20 1 P100 CK 31044356		1,251.33	0.00	2,452.34
		05/01/20 20 2 P100 CK		1,251.32	0.00	1,201.02
		08/05/20 20 3 P100 CK		1,201.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.70	329.70
				Utility Delinquent Int/Pnlty:	18.21	347.91
5.02	WOJCIK, IRENE T & MORALES, ANGEL	27300				0.00
315	44 MAY ST	05685 28000		1,570.12	1,635.90	
	HOPELAWN NJ	08861 0		0.00	1,635.90	4,841.92
	44 MAY ST	2 55300	0.00			4,841.92
		01/27/20 20 1 P100 CK 022403		1,635.90	0.00	3,206.02
		05/05/20 20 2 P100 CK 022842		1,635.90	0.00	1,570.12
		07/24/20 20 3 P100 CK 023297		1,570.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.78	249.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.02	315	WOJCIK, IRENE T & MORALES, ANGEL	Continued			
			Utility Delinquent Int/Pnlty:		2.62	252.40
5.02	MORGAN, JR JOHN	19400				0.00
321	52 MAY ST	36800		1,595.67	1,662.53	
	HOPELAWN NJ	08861 0		0.00	1,662.52	4,920.72
	52 MAY ST	2 56200	0.00			4,920.72
		02/03/20 20 1 P100 CK 807		1,662.53	0.00	3,258.19
		06/02/20 20 2 P100 CK 820		1,662.52	0.00	1,595.67
		08/10/20 20 3 P100 CK 824		1,595.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
5.02	PENA, RAMON	18300				0.00
323	56 MAY ST	00672 34400		1,496.30	1,558.99	
	HOPELAWN NJ	08861 0		0.00	1,558.99	4,614.28
	56 MAY ST	2 52700	0.00			4,614.28
		01/23/20 20 1 P100 CK		1,558.99	0.00	3,055.29
		04/27/20 20 2 P100 CK		1,558.99	0.00	1,496.30
		07/31/20 20 3 P100 CK		1,496.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.85	261.85
			Utility Delinquent Int/Pnlty:		3.22	265.07
5.02	REYES-BENITEZ, IVELISSE & SANCHEZ, GREY	17200				0.00
325	62 MAY ST	00660 34900		1,526.60	1,493.91	
	HOPELAWN NJ	08861 0		0.00	1,493.90	4,514.41
	62 MAY ST	2 52100	0.00			4,514.41
		02/04/20 20 1 P100 CK		1,493.91	0.00	3,020.50
		05/01/20 20 2 P100 CK		1,493.90	0.00	1,526.60
		08/05/20 20 3 P100 CK		1,526.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
5.02	WISNESKI, BARBARA & RICHARD & KIMBERLY	19200	*Lien**Lien*			0.00
327	326 S CHARLES ST	00660 51700		2,013.04	2,097.39	
	HOPELAWN NJ	08861 0		0.00	2,097.38	6,207.81
	326 S CHARLES ST	2 70900	0.00			6,207.81
		02/04/20 20 1 P100 CK		2,097.39	0.00	4,110.42
		05/01/20 20 2 P100 CK		2,097.38	0.00	2,013.04
		08/05/20 20 3 P100 CK		2,013.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.03 291	KJERSGAARD, CARL B & STUDVA, C L 17 MAY ST HOPELAWN NJ 17 MAY ST	20000 51900 08861 0 2 71900	0.00	2,041.44 0.00	2,126.97 2,126.96	0.00 6,295.37 6,295.37
		03/03/20 20 1 P100 CK 550		2,126.97	20.70	4,168.40
		05/22/20 20 2 P100 CK 556		2,126.96	0.00	2,041.44
		09/16/20 20 3 P100 CK 558		2,014.26	27.18	27.18
		Per Diem Interest:			0.49	27.67
		Utility Principal Bal:			396.09	423.76
		Utility Delinquent Int/Pnlty:			4.78	428.54
5.04 228	SCOTT, CORMAC 34 LORETTA ST HOPELAWN NJ 34 LORETTA ST	16600 37100 00660 0 08861 0 2 53700	0.00	1,524.69 0.00	1,588.57 1,588.57	0.00 4,701.83 4,701.83
		11/18/19 20 1 J063 transfer credit		4.32-	0.00	4,697.51
		02/04/20 20 1 P100 CK		1,584.25	0.00	3,113.26
		05/01/20 20 2 P100 CK		1,588.57	0.00	1,524.69
		08/05/20 20 3 P100 CK		1,524.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
5.04 229.02	CONNORS, JUSTIN & WINNEGGE, MATTHEW 36 LORETTA ST HOPELAWN NJ 36 LORETTA ST	16600 42400 00660 0 08861 0 2 59000	0.00	1,675.17 0.00	1,745.36 1,745.35	0.00 5,165.88 5,165.88
		02/04/20 20 1 P100 CK		1,745.36	0.00	3,420.52
		05/01/20 20 2 P100 CK		1,745.35	0.00	1,675.17
		08/05/20 20 3 P100 CK		1,675.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			16.67	348.39
5.04 232	GONZALEZ, OSVALDO & MAGALY & KATHY 40 LORETTA ST HOPELAWN NJ 40 LORETTA ST	20000 45500 00597 0 08861 0 2 65500	0.00	1,859.73 0.00	1,937.64 1,937.64	0.00 5,735.01 5,735.01
		01/30/20 20 1 P100 CK		1,937.64	0.00	3,797.37
		05/01/20 20 2 P100 CK		1,937.64	0.00	1,859.73
		07/30/20 20 3 P100 CK		1,859.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
5.04 236	NEGRON, LUIS MIGUEL M & LAJARA, A I 50 LORETTA ST HOPELAWN NJ 50 LORETTA ST	20000 53100 00660 0 08861 0 2 73100	0.00	2,167.22 0.00	2,070.76 2,070.75	0.00 6,308.73 6,308.73
		02/04/20 20 1 P100 CK		2,070.76	0.00	4,237.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.04	236	NEGRON, LUIS MIGUEL M & LAJARA, A I Continued				
		05/01/20 20 2 P100 CK		2,070.75	0.00	2,167.22
		08/05/20 20 3 P100 CK		2,167.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,232.97	1,232.97
		Utility Delinquent Int/Pnlty:			138.93	1,371.90
5.04	238	MENDEZ, ANDRES J & RODRIGUEZ, AGUSTINA	20000			0.00
		56 LORETTA ST	00660 61400	2,311.17	2,408.00	
		HOPELAWN NJ	08861 0	0.00	2,407.99	7,127.16
		56 LORETTA ST	2 81400 0.00			7,127.16
		02/04/20 20 1 P100 CK		2,408.00	0.00	4,719.16
		05/01/20 20 2 P100 CK		2,407.99	0.00	2,311.17
		08/05/20 20 3 P100 CK		2,311.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
5.04	276	SULLIVAN, M & HUSTIK, ANDREA S	20000			0.00
		47 MAY ST	25900	1,303.23	1,357.83	
		HOPELAWN N J	08861 0	0.00	1,357.82	4,018.88
		47 MAY ST	2 45900 0.00			4,018.88
		12/16/19 20 1 P100 CK 238		3.14	0.00	4,015.74
		03/31/20 20 1 P100 CK 316		1,354.69	17.76	2,661.05
		03/31/20 20 2 P100 CK 316		0.30	0.00	2,660.75
		08/21/20 20 2 P100 CK 210		1,357.52	33.18	1,303.23
		08/21/20 20 3 P100 CK 210		1,297.06	12.24	6.17
		Per Diem Interest:			0.19	6.36
		Utility Principal Bal:			165.86	172.22
		Utility Delinquent Int/Pnlty:			1.74	173.96
5.04	278	DURAN, JOSE A. & ELSA	20000			0.00
		43 MAY ST	00660 33900	1,530.37	1,594.49	
		HOPELAWN NJ	08861 0	0.00	1,594.48	4,719.34
		43 MAY ST	2 53900 0.00			4,719.34
		01/23/20 20 1 P100 CK		1,594.49	0.00	3,124.85
		05/07/20 20 2 P100 CK		1,594.48	0.00	1,530.37
		08/05/20 20 3 P100 CK		1,530.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			602.55	602.55
		Utility Delinquent Int/Pnlty:			33.44	635.99
5.04	282	ANDERSEN, KAREN BETH & EGAN, ANDREWS	25000			0.00
		35 MAY ST	00660 43800	1,953.42	2,035.26	
		HOPELAWN NJ	08861 0	0.00	2,035.26	6,023.94
		35 MAY ST	2 68800 0.00			6,023.94
		01/23/20 20 1 P100 CK		2,035.26	0.00	3,988.68
		05/07/20 20 2 P100 CK		2,035.26	0.00	1,953.42
		08/05/20 20 3 P100 CK		1,953.42	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.04	282	ANDERSEN, KAREN BETH & EGAN, ANDREWS Continued				
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
5.05	LARACUENTE, JOSE E & EDNA L	20000				0.00
248	82 LORETTA ST	00660 64200		2,390.67	2,490.83	
	HOPELAWN NJ	08861 0		0.00	2,490.82	7,372.32
	82 LORETTA ST	2 84200	0.00			7,372.32
		02/04/20 20 1 P100 CK		2,490.83	0.00	4,881.49
		05/01/20 20 2 P100 CK		2,490.82	0.00	2,390.67
		08/05/20 20 3 P100 CK		2,390.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.50	360.50
			Utility Delinquent Int/Pnlty:		20.01	380.51
5.05	TENECELA, ANGEL G	22400				0.00
250	86 LORETTA ST	00660 61200		2,373.63	2,473.08	
	HOPELAWN NJ	08861 0		0.00	2,473.08	7,319.79
	86 LORETTA ST	2 83600	0.00			7,319.79
		02/04/20 20 1 P100 CK		2,473.08	0.00	4,846.71
		05/01/20 20 2 P100 CK		2,473.08	0.00	2,373.63
		08/05/20 20 3 P100 CK		2,373.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
5.05	CORDERO, CYNTHIA	22000				0.00
254	90 LORETTA ST	00660 65400		2,481.53	2,585.49	
	HOPELAWN NJ	08861 0		0.00	2,585.49	7,652.51
	90 LORETTA ST	2 87400	0.00			7,652.51
		02/04/20 20 1 P100 CK		2,585.49	0.00	5,067.02
		05/01/20 20 2 P100 CK		2,585.49	0.00	2,481.53
		08/05/20 20 3 P100 CK		2,481.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		27.16	516.41
5.05	TURIANO, JASON A & LARA V	21200				0.00
258	98 LORETTA ST	00660 65300		2,455.98	2,558.87	
	HOPELAWN NJ	08861 0		0.00	2,558.86	7,573.71
	98 LORETTA ST	2 86500	0.00			7,573.71
		02/04/20 20 1 P100 CK		2,558.87	0.00	5,014.84
		05/01/20 20 2 P100 CK		2,558.86	0.00	2,455.98
		08/05/20 20 3 P100 CK		2,455.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		509.85	509.85
			Utility Delinquent Int/Pnlty:		28.30	538.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.05 260	FRONTERA, JOANN 102 LORETTA ST HOPELAWN NJ 102 LORETTA ST	18000 00660 70000 08861 0 2 88000	0.00	2,498.56 0.00	2,603.24 2,603.24	0.00 7,705.04 7,705.04
		02/04/20 20 1 P100 CK		2,603.24	0.00	5,101.80
		05/01/20 20 2 P100 CK		2,603.24	0.00	2,498.56
		08/05/20 20 3 P100 CK		2,498.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.37	244.37
		Utility Delinquent Int/Pnlty:			2.57	246.94
5.05 261.011	QUEVADO, MILAGROS 139 ELLEN ST HOPELAWN NJ 139 ELLEN ST	16000 00660 36000 08861 0 2 52000	0.00	1,476.42 0.00	1,538.28 1,538.28	0.00 4,552.98 4,552.98
		02/04/20 20 1 P100 CK		1,538.28	0.00	3,014.70
		05/01/20 20 2 P100 CK		1,538.28	0.00	1,476.42
		08/05/20 20 3 P100 CK		1,476.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
5.05 261.012	RAMOS, PABLO 137 ELLEN ST HOPELAWN NJ 137 ELLEN ST	16300 00660 32700 08861 0 2 49000	0.00	1,391.24 0.00	1,449.54 1,449.53	0.00 4,290.31 4,290.31
		02/04/20 20 1 P100 CK		1,449.54	0.00	2,840.77
		05/01/20 20 2 P100 CK		1,449.53	0.00	1,391.24
		08/05/20 20 3 P100 CK		1,391.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			553.52	553.52
		Utility Delinquent Int/Pnlty:			54.69	608.21
5.05 262.01	MINACAPELLI, ALEJANDRO & KOZA, JOHN 141 ELLEN AVE HOPELAWN NJ 141 ELLEN ST	19700 00660 67500 08861 0 2 87200	0.00	2,475.85 0.00	2,579.58 2,579.57	0.00 7,635.00 7,635.00
		02/04/20 20 1 P100 CK		2,579.58	0.00	5,055.42
		05/01/20 20 2 P100 CK		2,579.57	0.00	2,475.85
		08/05/20 20 3 P100 CK		2,475.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			566.50	566.50
		Utility Delinquent Int/Pnlty:			31.44	597.94
5.06 156	FERNANDEZ, MANUEL A & HO, JOHANNA 84 JULIETTE ST HOPELAWN NJ 84 JULIETTE ST	20000 00660 34900 08861 0 2 54900	0.00	1,558.76 0.00	1,624.07 1,624.06	0.00 4,806.89 4,806.89
		01/23/20 20 1 P100 CK		1,624.07	0.00	3,182.82
		05/07/20 20 2 P100 CK		1,624.06	0.00	1,558.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.06	156	FERNANDEZ, MANUEL A & HO, JOHANNA	Continued			
		08/05/20 20 3 P100 CK		1,558.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
5.06	161	DEMARHODAUDI, ADSID DONDINHO	15000			0.00
		72 JAMES ST	00672 27000	1,192.50	1,242.46	
		HOPELAWN NJ	08861 0	0.00	1,242.45	3,677.41
		90 JULIETTE ST	2 42000 0.00			3,677.41
		01/23/20 20 1 P100 CK		1,242.46	0.00	2,434.95
		04/27/20 20 2 P100 CK		1,242.45	0.00	1,192.50
		07/31/20 20 3 P100 CK		1,192.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
5.06	162	MAIA, ROSA	20000			0.00
		27 WOODROW ST	42900	1,785.90	1,860.73	
		OAKHURST NJ	07755 0	0.00	1,860.72	5,507.35
		94 JULIETTE ST	2 62900 0.00			5,507.35
		02/03/20 20 1 P100 CK 2400		1,860.73	0.00	3,646.62
		05/20/20 20 2 P100 CK 2440		1,860.72	0.00	1,785.90
		08/03/20 20 3 P100 CK 001109		1,785.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	458.35	458.35
				Utility Delinquent Int/Pnlty:	25.44	483.79
5.06	164	RODRIGUEZ-RUIZ, MONICA	15000			0.00
		96 JULIETTE ST	00660 39700	1,553.09	1,618.15	
		HOPELAWN NJ	08861 0	0.00	1,618.15	4,789.39
		96 JULIETTE ST	2 54700 0.00			4,789.39
		02/04/20 20 1 P100 CK		1,618.15	0.00	3,171.24
		05/01/20 20 2 P100 CK		1,618.15	0.00	1,553.09
		08/05/20 20 3 P100 CK		1,553.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
5.06	181	CAMPOS,HUMBERTO & FELICIANO,MARITZA	20000			0.00
		71 LORETTA ST	00660 50800	2,010.21	2,094.43	
		HOPELAWN NJ	08861 0	0.00	2,094.42	6,199.06
		71 LORETTA ST	2 70800 0.00			6,199.06
		02/04/20 20 1 P100 CK		2,094.43	0.00	4,104.63
		05/01/20 20 2 P100 CK		2,094.42	0.00	2,010.21
		08/05/20 20 3 P100 CK		2,010.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	649.36	649.36
				Utility Delinquent Int/Pnlty:	11.82	661.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.07 138	RODRIGUEZ, TANIA 42 JULIETTE ST HOPELAWN NJ 42 JULIETTE ST	20000 00660 26700 08861 0 2 46700	0.00	1,325.95 0.00	1,381.49 1,381.49	0.00 4,088.93 4,088.93
		01/22/20 20 1 P100 CK 2806		6.68	0.00	4,082.25
		01/22/20 20 1 P100 CK 2803		1,374.81	0.00	2,707.44
		01/22/20 20 2 P100 CK 2803		6.68	0.00	2,700.76
		05/01/20 20 2 P100 CK		1,374.81	0.00	1,325.95
		08/05/20 20 3 P100 CK		1,325.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.26	540.26
		Utility Delinquent Int/Pnlty:			29.96	570.22
5.07 140	DAUGENTI, JEFFREY & JENNIFER 44 JULIETTE ST HOPELAWN NJ 44 JULIETTE ST	20000 00660 61500 08861 0 2 81500	0.00	2,331.76 0.00	2,393.21 2,393.20	0.00 7,118.17 7,118.17
		12/17/19 20 1 P100 CK 8453		1.84	0.00	7,116.33
		02/05/20 20 1 P100 CK 0002690013		2,391.37	0.00	4,724.96
		05/01/20 20 2 P100 CK		2,393.20	0.00	2,331.76
		08/05/20 20 3 P100 CK		2,331.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
5.07 142	GUTIERREZ,JUSTO B & REYES,GLADYS M 48 JULIETTE ST HOPELAWN NJ 48 JULIETTE ST	20000 00660 59400 08861 0 2 79400	0.00	2,254.39 0.00	2,348.83 2,348.83	0.00 6,952.05 6,952.05
		02/04/20 20 1 P100 CK		2,348.83	0.00	4,603.22
		05/01/20 20 2 P100 CK		2,348.83	0.00	2,254.39
		08/05/20 20 3 P100 CK		2,254.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			267.80	267.80
		Utility Delinquent Int/Pnlty:			2.81	270.61
5.07 144	MAISONET, PAUL C 60 JULIETTE ST HOPELAWN NJ 60 JULIETTE ST	25000 00660 45000 08861 0 2 70000	0.00	1,987.50 0.00	2,070.76 2,070.75	0.00 6,129.01 6,129.01
		02/04/20 20 1 P100 CK		2,070.76	0.00	4,058.25
		05/01/20 20 2 P100 CK		2,070.75	0.00	1,987.50
		08/05/20 20 3 P100 CK		1,987.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.07 150	CABA, BENI A 72-74 JULIETTE ST HOPELAWN NJ 72-74 JULIETTE ST	20000 00660 80000 08861 0 2 100000	0.00	2,839.28 0.00	2,958.23 2,958.22	0.00 8,755.73 8,755.73
		02/04/20 20 1 P100 CK		2,958.23	0.00	5,797.50
		05/01/20 20 2 P100 CK		2,958.22	0.00	2,839.28
		08/05/20 20 3 P100 CK		2,839.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		641.17	641.17
			Utility Delinquent Int/Pnlty:		6.73	647.90
5.07 183	IGLESIA, JOSE & MARIA 63 LORETTA AVE HOPELAWN NJ 63 LORETTA ST	20000 00660 56400 08861 0 2 76400	0.00	2,169.21 0.00	2,260.08 2,260.08	0.00 6,689.37 6,689.37
		02/04/20 20 1 P100 CK		2,260.08	0.00	4,429.29
		05/01/20 20 2 P100 CK		2,260.08	0.00	2,169.21
		08/05/20 20 3 P100 CK		2,169.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		351.20	351.20
			Utility Delinquent Int/Pnlty:		4.24	355.44
5.07 185	RUSSO, VINCENT A, JR 59 LORETTA ST HOPELAWN NJ 59 LORETTA ST	20000 00660 45400 08861 0 2 65400	0.00	1,856.89 0.00	1,934.68 1,934.68	0.00 5,726.25 5,726.25
		02/04/20 20 1 P100 CK		1,934.68	0.00	3,791.57
		05/01/20 20 2 P100 CK		1,934.68	0.00	1,856.89
		08/05/20 20 3 P100 CK		1,856.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.95	187.95
			Utility Delinquent Int/Pnlty:		1.97	189.92
5.07 191	ZUBOY, SUSAN 49 LORETTA ST HOPELAWN NJ 49 LORETTA ST	20000 00597 46100 08861 0 2 66100	0.00	1,876.77 0.00	1,955.39 1,955.38	0.00 5,787.54 5,787.54
		01/30/20 20 1 P100 CK		1,955.39	0.00	3,832.15
		05/01/20 20 2 P100 CK		1,955.38	0.00	1,876.77
		07/30/20 20 3 P100 CK		1,876.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		551.80	551.80
			Utility Delinquent Int/Pnlty:		60.34	612.14
5.07 193	DE LA CRUZ VALDEZ, ANGEL 47 LORETTA ST HOPELAWN NJ 47 LORETTA ST	16600 00660 32300 08861 0 2 48900	0.00	1,388.41 0.00	1,446.57 1,446.57	0.00 4,281.55 4,281.55
		02/04/20 20 1 P100 CK		1,446.57	0.00	2,834.98
		05/01/20 20 2 P100 CK		1,446.57	0.00	1,388.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.07	193	DE LA CRUZ VALDEZ, ANGEL	Continued			
		08/05/20 20 3 P100 CK		1,388.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
5.07	PONIK, RICHARD M & PATTI ANN	23400				0.00
194.02	39 LORETTA ST	56200		2,260.06	2,354.75	
	HOPELAWN NJ	08861 0		0.00	2,354.75	6,969.56
	39 LORETTA ST	2 79600	0.00			6,969.56
		01/29/20 20 1 P100 CK 4362		2,354.75	0.00	4,614.81
		08/10/20 20 2 P100 CK 4434		2,279.44	75.31	2,335.37
		09/08/20 20 2 P100 CK 4445		75.31	1.05	2,260.06
		09/08/20 20 3 P100 CK 4445		2,141.89	41.81	118.17
				Per Diem Interest:	2.60	120.77
				Utility Principal Bal:	272.95	393.72
				Utility Delinquent Int/Pnlty:	2.87	396.59
5.07	CHYZIK, WILLIAM T & LISA	20000				0.00
197	37 LORETTA ST	58800		2,237.35	2,331.08	
	HOPELAWN NJ	08861 0		0.00	2,331.08	6,899.51
	37 LORETTA ST	2 78800	0.00			6,899.51
		02/10/20 20 1 P100 CR 3775294874		2,331.08	0.00	4,568.43
		06/10/20 20 2 P100 CR 3783290655		2,331.08	29.21	2,237.35
		08/05/20 20 3 P100 CR 3786808581		2,237.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	293.54	293.54
				Utility Delinquent Int/Pnlty:	3.08	296.62
5.08	MARTELL, ROBERTO & MARTINEZ, MILAGROS	19400				0.00
129.02	20 JULIETTE ST	00660 40600		1,703.57	1,774.94	
	HOPELAWN NJ	08861 0		0.00	1,774.93	5,253.44
	20 JULIETTE ST	2 60000	0.00			5,253.44
		02/04/20 20 1 P100 CK		1,774.94	0.00	3,478.50
		05/01/20 20 2 P100 CK		1,774.93	0.00	1,703.57
		08/05/20 20 3 P100 CK		1,703.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
5.08	ONDEYKO, JAMES P	20000				0.00
134	28 JULIETTE ST	0		567.86	591.65	
	HOPELAWN NJ	08861 0		0.00	591.64	1,751.15
	28 JULIETTE ST	1 20000	0.00			1,751.15
		09/11/20 20 1 P100 CR 3788888195		591.65	28.93	1,159.50
		09/11/20 20 2 P100 CR 3788888195		591.64	29.51	567.86
		09/11/20 20 3 P100 CR 3788888195		567.86	11.36	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.08 201	TEREBUSH, PAULINE 23 LORETTA ST HOPELAWN NJ 23 LORETTA ST	25000 57500 08861 0 2 82500	0.00	2,342.41 0.00	2,440.54 2,440.53	0.00 7,223.48
		05/11/20 20 1 P100 CK 172		1,930.85	122.03	5,292.63
		08/06/20 20 1 P100 CK 176		509.69	21.66	4,782.94
		08/06/20 20 2 P100 CK 176		1,695.13	115.93	3,087.81
		Per Diem Interest:			123.20	3,211.01
		Utility Principal Bal:			492.81	3,703.82
		Utility Delinquent Int/Pnlty:			49.10	3,752.92
5.09 105	BADILLO, ANTONIO & SANCHEZ, WANDA 33 JULIETTE ST HOPELAWN NJ 33 JULIETTE ST	25000 87200 08861 0 2 112200	0.00	3,185.67 0.00	3,319.13 3,319.13	0.00 9,823.93
		01/23/20 20 1 P100 CK		3,319.13	0.00	6,504.80
		04/27/20 20 2 P100 CK		3,319.13	0.00	3,185.67
		07/31/20 20 3 P100 CK		3,185.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10.66	10.66
		Utility Delinquent Int/Pnlty:			0.11	10.77
5.09 108	ONDEYKO, GEORGE & JOANNE 27 JULIETTE ST HOPELAWN NJ 27 JULIETTE ST	15000 SC001 22000 VT001 08861 0 2 37000	375.00	925.54 0.00	969.54 969.54	0.00 2,864.62
		02/04/20 20 1 P100 CK		969.54	0.00	1,895.08
		05/01/20 20 2 P100 CK		969.54	0.00	925.54
		08/05/20 20 3 P100 CK		925.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			534.29	534.29
		Utility Delinquent Int/Pnlty:			57.00	591.29
5.10 27	DE LA ROSA, MANUEL A DISLA 62 NEW BRUNSWICK AVE HOPELAWN NJ 62 NEW BRUNSWICK AVE	37800 27700 08861 0 2 65500	0.00	1,859.73 0.00	1,937.64 1,937.64	0.00 5,735.01
		02/04/20 20 1 P100 CK		1,937.64	0.00	3,797.37
		05/01/20 20 2 P100 CK		1,937.64	0.00	1,859.73
		08/05/20 20 3 P100 CK		1,859.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
5.10 30	NEGRON, JOSE 9 FANWOOD DR SAYREVILLE NJ 64 NEW BRUNSWICK AVE	25200 36400 08872 0 2 61600	0.00	1,749.00 0.00	1,822.27 1,822.26	0.00 5,393.53
		04/06/20 20 1 P100 CK 449373		1,790.13	32.14	3,603.40
		04/06/20 20 1 P100 CK 453050		32.14	0.00	3,571.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.10	30	NEGRON, JOSE	Continued			
		04/06/20 20	2 P100 CK 453050	4.45	0.00	3,566.81
		04/14/20 20	2 P100 CK 472972	1,817.81	0.00	1,749.00
		04/14/20 20	3 P100 CK 472972	4.45	0.00	1,744.55
		07/30/20 20	3 P100 CK	1,744.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		670.94	670.94
			Utility Delinquent Int/Pnlty:		31.17	702.11
5.10	92	ORTIZ, MICSY E	20000			0.00
		61 JULIETTE ST	00660 41800	1,754.67	1,828.19	
		HOPELAWN NJ	08861 0	0.00	1,828.18	5,411.04
		61 JULIETTE ST	2 61800 0.00			5,411.04
		02/04/20 20	1 P100 CK	1,828.19	0.00	3,582.85
		05/01/20 20	2 P100 CK	1,828.18	0.00	1,754.67
		08/05/20 20	3 P100 CK	1,754.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.67	383.67
			Utility Delinquent Int/Pnlty:		4.03	387.70
5.10	94	SWITZER, GREGORY R	20000			0.00
		59 JULIETTE ST	20500	1,149.91	1,198.08	
		HOPELAWN NJ	08861 0	0.00	1,198.08	3,546.07
		59 JULIETTE ST	2 40500 0.00			3,546.07
		03/02/20 20	1 P100 CK 2611	1,198.08	8.25	2,347.99
		07/08/20 20	2 P100 CK 2651	1,198.08	17.84	1,149.91
		07/08/20 20	3 P100 CK 2651	0.26	0.00	1,149.65
			Per Diem Interest:		20.69	1,170.34
5.10	98	CORIA, JORGE & ANGELICA	25000			0.00
		49 JULIETTE ST	00660 102200	3,611.56	3,762.86	
		HOPELAWN NJ	08861 0	0.00	3,762.86	11,137.28
		49 JULIETTE ST	2 127200 0.00			11,137.28
		02/04/20 20	1 P100 CK	3,762.86	0.00	7,374.42
		05/01/20 20	2 P100 CK	3,762.86	0.00	3,611.56
		08/05/20 20	3 P100 CK	3,611.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		908.97	908.97
			Utility Delinquent Int/Pnlty:		9.54	918.51
5.10	101	VALERIO, HENRY O & ARICELA S	20000			0.00
		43 JULIETTE ST	00660 84100	2,955.69	3,079.52	
		HOPELAWN NJ	08861 0	0.00	3,079.51	9,114.72
		43 JULIETTE ST	2 104100 0.00			9,114.72
		02/04/20 20	1 P100 CK	3,079.52	0.00	6,035.20
		05/01/20 20	2 P100 CK	3,079.51	0.00	2,955.69
		08/05/20 20	3 P100 CK	2,955.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.33	234.33
			Utility Delinquent Int/Pnlty:		2.46	236.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.10 103	HUSTIK, ANDREA 47 MAY ST HOPELAWN NJ 39 JULIETTE ST	20000 52000 08861 0 2 72000	0.00	2,044.28 0.00	2,129.92 2,129.92	0.00 6,304.12 6,304.12
		12/16/19 20 1 P100 CK 237		6.50	0.00	6,297.62
		03/31/20 20 1 P100 CK 315		2,123.42	38.06	4,174.20
		03/31/20 20 2 P100 CK 315		0.64	0.00	4,173.56
		08/21/20 20 2 P100 CK 211		2,129.28	71.28	2,044.28
		08/21/20 20 3 P100 CK 211		1,959.00	20.44	85.28
		Per Diem Interest:			2.60	87.88
		Utility Principal Bal:			334.75	422.63
		Utility Delinquent Int/Pnlty:			3.51	426.14
5.11 36	HERNANDEZ, GENOVEVA E P O BOX 2297 EDISON NJ 80 NEW BRUNSWICK AVE	25200 34200 00660 0 4A 59400	0.00	1,686.53 0.00	1,757.19 1,757.18	0.00 5,200.90 5,200.90
		02/04/20 20 1 P100 CK		1,757.19	0.00	3,443.71
		05/01/20 20 2 P100 CK		1,757.18	0.00	1,686.53
		08/05/20 20 3 P100 CK		1,686.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			826.60	826.60
		Utility Delinquent Int/Pnlty:			27.36	853.96
5.11 38	HOPELAWN PRIMARY CARE LLC 86 NEW BRUNSWICK AVE HOPELAWN NJ 86 NEW BRUNSWICK AVE	37800 67900 08861 0 4A 105700	0.00	3,001.12 0.00	3,126.85 3,126.84	0.00 9,254.81 9,254.81
		02/12/20 20 1 P100 CR 3775422176		3,126.85	12.62	6,127.96
		04/24/20 20 2 P100 CR 3780441102		3,126.84	0.00	3,001.12
		07/17/20 20 3 P100 CR 3785651593		3,001.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.40	247.40
		Utility Delinquent Int/Pnlty:			2.60	250.00
5.11 42	ABAD-CEBALLOS, JOSE&DELEON, RAYDIRIS 92 NEW BRUNSWICK AVE HOPELAWN NJ 92 NEW BRUNSWICK AVE	25200 50000 00660 0 08861 0 2 75200	0.00	2,135.13 0.00	2,224.59 2,224.59	0.00 6,584.31 6,584.31
		02/04/20 20 1 P100 CK		2,224.59	0.00	4,359.72
		05/01/20 20 2 P100 CK		2,224.59	0.00	2,135.13
		08/05/20 20 3 P100 CK		2,135.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.45	221.45
		Utility Delinquent Int/Pnlty:			2.33	223.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.11 47	112 NEW BRUNS PROP URBAN RENEWAL 400 W FRANKLIN ST ST 300 BALTIMORE MD 112 NEW BRUNSWICK AVE	150000 25400 21201 0 4A 175400	0.00	4,980.09 0.00	5,188.73 5,188.72	0.00 15,357.54 15,357.54
		02/11/20 20 1 P100 CR 3775328037		5,188.73	21.77	10,168.81
		04/07/20 20 2 P100 CK 103675		5,188.72	0.00	4,980.09
		08/04/20 20 3 P100 CK 1047		4,980.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			298.74	298.74
		Utility Delinquent Int/Pnlty:			3.16	301.90
5.11 66	KODUA, NANA ROCKSON & RABIATU 115 JULIETTE ST HOPELAWN NJ 115 JULIETTE ST	20000 00660 51100 08861 0 2 71100	0.00	2,018.73 0.00	2,103.30 2,103.30	0.00 6,225.33 6,225.33
		02/04/20 20 1 P100 CK		2,103.30	0.00	4,122.03
		05/01/20 20 2 P100 CK		2,103.30	0.00	2,018.73
		08/05/20 20 3 P100 CK		2,018.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			772.49	772.49
		Utility Delinquent Int/Pnlty:			39.79	812.28
5.11 76	GAROFALO, THOMAS A & ARLENE S 97 JULIETTE ST HOPELAWN NJ 97 JULIETTE ST	20000 34100 08861 0 2 54100	0.00	1,536.05 0.00	1,600.40 1,600.40	0.00 4,736.85 4,736.85
		02/19/20 20 1 P100 CR 3775850122		1,600.40	6.90	3,136.45
		05/12/20 20 2 P100 CR 3781546469		1,600.40	0.00	1,536.05
		09/16/20 20 3 P100 CR 3789146596		184.19	15.81	1,351.86
		10/09/20 20 3 P100 CR 3790497707		784.45	15.55	567.41
		Per Diem Interest:			3.69	571.10
		Utility Principal Bal:			203.43	774.53
		Utility Delinquent Int/Pnlty:			2.14	776.67
5.11 80	BLOIN, FERNANDO R 87 JULIETTE ST HOPELAWN NJ 87 JULIETTE ST	25000 00660 84700 08861 0 2 109700	0.00	3,114.69 0.00	3,245.17 3,245.17	0.00 9,605.03 9,605.03
		02/04/20 20 1 P100 CK		3,245.17	0.00	6,359.86
		05/01/20 20 2 P100 CK		3,245.17	0.00	3,114.69
		08/05/20 20 3 P100 CK		3,114.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			455.77	455.77
		Utility Delinquent Int/Pnlty:			4.79	460.56
5.11 88	FABIAN, EDWARD L 77 JULIETTE ST HOPELAWN NJ 77 JULIETTE ST	17400 00597 58200 08861 0 2 75600	0.00	2,158.32 0.00	2,224.59 2,224.59	0.00 6,607.50 6,607.50
		01/30/20 20 1 P100 CK		2,224.59	0.00	4,382.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.11	88	FABIAN, EDWARD L	Continued			
		05/01/20 20	2 P100 CK	2,224.59	0.00	2,158.32
		07/30/20 20	3 P100 CK	2,158.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		503.07	503.07
			Utility Delinquent Int/Pnlty:		5.28	508.35
6.01 8	SHREE HARI PROPERTY LLC 5 EMIL CT EDISON NJ 156 NEW BRUNSWICK AVE	52800 73500 08820 0 4A 126300	0.00	3,586.00 0.00	3,736.24 3,736.24	0.00 11,058.48 11,058.48
		06/30/20 20	2 J076 year end penalt	1,038.17	0.00	12,096.65
			Per Diem Interest:		1,560.89	13,657.54
6.01 404	HOPELAWN FIRE DISTRICT #8 127 LORETTA ST HOPELAWN NJ 127 LORETTA ST	28600 185300 08861 0 15C 213900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.99	297.99
			Utility Delinquent Int/Pnlty:		3.13	301.12
6.01 414	RICH, SUZANNE 147 LORETTA ST HOPELAWN NJ 147 LORETTA ST	20000 50200 08861 0 2 70200	0.00	1,993.18 0.00	2,076.67 2,076.67	0.00 6,146.52 6,146.52
		02/04/20 20	1 P100 CK	2,076.67	0.00	4,069.85
		05/01/20 20	2 P100 CK	2,076.67	0.00	1,993.18
		08/05/20 20	3 P100 CK	1,993.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
6.01 416	PAYANO, JULISSA & CRUZ-LEON, MARIA M 149 LORETTA ST HOPELAWN NJ 149 LORETTA ST	20000 59700 08861 0 2 79700	0.00	2,262.91 0.00	2,357.71 2,357.70	0.00 6,978.32 6,978.32
		02/04/20 20	1 P100 CK	2,357.71	0.00	4,620.61
		05/01/20 20	2 P100 CK	2,357.70	0.00	2,262.91
		08/05/20 20	3 P100 CK	2,262.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
6.01 420.02	MARTE, RUDY 68 PENNSYLVANIA AVE HOPELAWN NJ 68 PENNSYLVANIA AVE	17400 36000 08861 0 2 53400	0.00	1,516.17 0.00	1,579.70 1,579.69	0.00 4,675.56 4,675.56
		02/20/20 20	1 P100 CK 128	1,579.70	6.72	3,095.86
		09/01/20 20	2 P100 CK 199	1,579.69	44.41	1,516.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.01	420.02	MARTE, RUDY 09/01/20 20 3 P100 CK 199	Continued	1,516.17	21.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.29	324.29
			Utility Delinquent Int/Pnlty:		3.41	327.70
6.02 1.01	COLON, JOSE E & YVETTE A 108 JULIETTE ST HOPELAWN NJ 108 JULIETTE ST	25100 00660 65200 08861 0 2 90300 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,563.87 0.00 2,671.28 2,671.27 2,563.87	2,671.28 2,671.27 0.00 0.00 0.00	0.00 7,906.42 7,906.42 5,235.14 2,563.87 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00
			Utility Delinquent Int/Pnlty:		22.86	434.86
6.02 5.02	COLON, CHRISTINE & REYES, MARIANO 103 LORETTA ST HOPELAWN NJ 103 LORETTA ST	21200 00660 62600 08861 0 2 83800 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,379.32 0.00 2,478.99 2,478.99 2,379.32	2,478.99 2,478.99 0.00 0.00 0.00	0.00 7,337.30 7,337.30 4,858.31 2,379.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		860.05	860.05
			Utility Delinquent Int/Pnlty:		47.74	907.79
7.14 10	HEINTJES, JOSEPH 104 PENNSYLVANIA AVE HOPELAWN NJ 104 PENNSYLVANIA AVE	18000 25600 08861 0 2 43600 0.00 05/18/20 20 1 P100 CR 3781878948 07/31/20 20 2 P100 CR 3786492184		1,237.89 0.00 1,289.83 1,289.82	1,289.83 1,289.82 30.67 25.51	0.00 3,817.54 3,817.54 2,527.71 1,237.89
			Per Diem Interest:		22.28	1,260.17
			Utility Principal Bal:		165.86	1,426.03
			Utility Delinquent Int/Pnlty:		0.66	1,426.69
7.14 12	KACSUR, GEORGE & BERTHA 106 PENNSYLVANIA AVE HOPELAWN NJ 106 PENNSYLVANIA AVE	18000 SC001 33700 VT001 08861 0 2 51700 375.00 02/24/20 20 1 P100 CR 3776171634 06/04/20 20 2 P100 CR 3782821979 08/27/20 20 3 P100 CR 3788072104		1,342.91 0.00 1,404.41 1,404.40 1,342.91	1,404.41 1,404.40 7.18 10.30 7.76	0.00 4,151.72 4,151.72 2,747.31 1,342.91 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7.14 14	URENA, YANERIS L 108 PENNSYLVANIA AVE HOPELAWN NJ 108 PENNSYLVANIA AVE	18000 00672 41100 08861 0 2 59100	0.00	1,678.02 0.00	1,748.31 1,748.31	0.00 5,174.64 5,174.64
		01/23/20 20 1 P100 CK		1,748.31	0.00	3,426.33
		04/27/20 20 2 P100 CK		1,748.31	0.00	1,678.02
		07/31/20 20 3 P100 CK		1,678.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			710.70	710.70
		Utility Delinquent Int/Pnlty:			39.44	750.14
7.14 20	SZELC, WALTER L & IRENE 147 LEE AVE HOPELAWN NJ 147 LEE AVE	18000 SC001 52000 VT001 08861 0 2 70000 375.00		1,862.50 0.00	1,945.76 1,945.75	0.00 5,754.01 5,754.01
		01/28/20 20 1 P100 CK 5775		1,945.76	0.00	3,808.25
		05/18/20 20 2 P100 CK 5820		1,945.75	0.00	1,862.50
		08/20/20 20 3 P100 CK 5872		1,853.24	9.26	9.26
		Per Diem Interest:			0.29	9.55
		Utility Principal Bal:			165.86	175.41
		Utility Delinquent Int/Pnlty:			1.74	177.15
7.14 25	CAROLEO, CARMEN 135 LEE AVE HOPELAWN NJ 135 LEE AVE	26200 00660 75600 08861 0 2 101800	0.00	2,890.38 0.00	3,011.48 3,011.47	0.00 8,913.33 8,913.33
		02/04/20 20 1 P100 CK		3,011.48	0.00	5,901.85
		05/01/20 20 2 P100 CK		3,011.47	0.00	2,890.38
		08/05/20 20 3 P100 CK		2,890.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
7.15 349.01	FELICIANO, SERGIO 139 LUTHER AVE HOPELAWN NJ 139 LUTHER AVE	25400 00660 60300 08861 0 2 85700	0.00	2,433.26 0.00	2,535.20 2,535.20	0.00 7,503.66 7,503.66
		02/04/20 20 1 P100 CK		2,535.20	0.00	4,968.46
		05/01/20 20 2 P100 CK		2,535.20	0.00	2,433.26
		08/05/20 20 3 P100 CK		2,433.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.42	306.42
		Utility Delinquent Int/Pnlty:			3.22	309.64
7.15 356	POLANCO, MARIA M 94 PENNSYLVANIA AVE HOPELAWN NJ 94 PENNSYLVANIA AVE	20000 00660 55500 08861 0 2 75500	0.00	2,143.66 0.00	2,233.46 2,233.46	0.00 6,610.58 6,610.58
		02/04/20 20 1 P100 CK		2,233.46	0.00	4,377.12
		05/01/20 20 2 P100 CK		2,233.46	0.00	2,143.66

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7.15	356	POLANCO, MARIA M	Continued			
		08/05/20 20 3 P100 CK		2,143.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.25	173.25
			Utility Delinquent Int/Pnlty:		1.97	175.22
7.15	BRODSKY, BRUCE K & MARIA Z	20000				0.00
358	86 PENNSYLVANIA AVE	00660 41100		1,734.80	1,807.48	
	HOPELAWN NJ	08861 0		0.00	1,807.47	5,349.75
	86 PENNSYLVANIA AVE	2 61100 0.00				5,349.75
		02/04/20 20 1 P100 CK		1,807.48	0.00	3,542.27
		05/01/20 20 2 P100 CK		1,807.47	0.00	1,734.80
		08/05/20 20 3 P100 CK		1,734.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
7.15	MUTILITIS, DAVID	27000				0.00
369	144 LORETTA ST	48400		2,140.82	2,230.50	
	HOPELAWN NJ	08861 0		0.00	2,230.50	6,601.82
	144 LORETTA ST	2 75400 0.00				6,601.82
		02/04/20 20 1 P100 CR 3774807440		2,230.50	0.00	4,371.32
		05/11/20 20 2 P100 CR 3781484553		2,230.50	0.00	2,140.82
		07/29/20 20 3 P100 CR 3786325407		2,140.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		517.57	517.57
			Utility Delinquent Int/Pnlty:		5.43	523.00
7.15	ASTROM, L&C & VELDKAMP, D&C	22000				0.00
372	134 LORETTA STREET	74300		2,734.22	2,848.77	
	HOPELAWN, NJ	08861 0		0.00	2,848.77	8,431.76
	134 LORETTA ST	2 96300 0.00				8,431.76
		12/30/19 20 1 P100 CK 7779		500.00	0.00	7,931.76
		12/30/19 20 1 P100 CK 1781		27.46	0.00	7,904.30
		01/29/20 20 1 P100 CK 1782		500.00	0.00	7,404.30
		01/29/20 20 1 P100 CK 7782		500.00	0.00	6,904.30
		02/27/20 20 1 P100 CK 7783		492.37	7.63	6,411.93
		02/27/20 20 1 P100 CK 1786		500.00	0.00	5,911.93
		04/15/20 20 1 P100 CK 7785		328.94	3.51	5,582.99
		04/15/20 20 2 P100 CK 7785		167.55	0.00	5,415.44
		04/15/20 20 2 P100 CK 1790		500.00	0.00	4,915.44
		05/04/20 20 2 P100 CK 7787		500.00	0.00	4,415.44
		05/04/20 20 2 P100 CK 1791		500.00	0.00	3,915.44
		06/05/20 20 2 P100 CK 1792		491.08	8.92	3,424.36
		06/05/20 20 2 P100 CK 7789		500.00	0.00	2,924.36
		06/30/20 20 2 P100 CK 7793		190.14	1.06	2,734.22
		06/30/20 20 3 P100 CK 1793		500.00	0.00	2,234.22
		06/30/20 20 3 P100 CK 7793		308.80	0.00	1,925.42
		08/03/20 20 3 P100 CK 1795		500.00	0.00	1,425.42
		08/03/20 20 3 P100 CK 7796		500.00	0.00	925.42

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7.15	372	ASTROM, L&C & VELDKAMP, D&C	Continued			
		08/28/20 20 3 P100 CK 1796		494.45	5.55	430.97
		08/28/20 20 3 P100 CK 7801		430.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,091.80	1,091.80
		Utility Delinquent Int/Pnlty:			60.59	1,152.39
7.15	374	MCCRONE, KENNETH J & NANCY E	33600			0.00
		130 LORETTA ST	61900	2,711.51	2,825.11	
		HOPELAWN NJ 08861 0		0.00	2,825.10	8,361.72
		130 LORETTA ST 2 95500 0.00				8,361.72
		03/16/20 20 1 P100 CR 3777683506		2,825.11	44.81	5,536.61
		05/06/20 20 2 P100 CR 3781219465		2,825.10	0.00	2,711.51
		08/24/20 20 3 P100 CR 3787899557		2,711.51	21.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
7.16	12	TOPOROWSKI, JOSEPH	58800			0.00
		235 W. MORRIS AVE	78100	3,886.97	4,049.81	
		LINDEN NJ 07036 0		0.00	4,049.81	11,986.59
		166 NEW BRUNSWICK AVE 4A 136900 0.00				11,986.59
		02/07/20 20 1 P100 CK 111		4,049.81	0.00	7,936.78
		04/20/20 20 2 P100 CK 115		4,049.81	0.00	3,886.97
		08/07/20 20 3 P100 CK 124		3,886.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
7.16	16	HAY, JAMES	19800			0.00
		71 PENNSYLVANIA AVE	00660 59200	2,243.03	2,337.00	
		HOPELAWN NJ 08861 0		0.00	2,337.00	6,917.03
		71 PENNSYLVANIA AVE 2 79000 0.00				6,917.03
		02/04/20 20 1 P100 CK		2,337.00	0.00	4,580.03
		05/01/20 20 2 P100 CK		2,337.00	0.00	2,243.03
		08/05/20 20 3 P100 CK		2,243.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.80	370.80
		Utility Delinquent Int/Pnlty:			20.58	391.38
7.16	23	BACUILIMA-PEREZ, DIEGO	19600			0.00
		81 PENNSYLVANIA AVE	00660 29500	1,394.09	1,452.49	
		HOPELAWN NJ 08861 0		0.00	1,452.49	4,299.07
		81 PENNSYLVANIA AVE 2 49100 0.00				4,299.07
		02/04/20 20 1 P100 CK		1,452.49	0.00	2,846.58
		05/01/20 20 2 P100 CK		1,452.49	0.00	1,394.09
		08/05/20 20 3 P100 CK		1,394.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

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8.04 1.02	NJ RAVIOLIGUY REALITY LLC 11 KRISTIN CT MANALAPAN NJ 545 US HIGHWAY 9 N	80800 07155 64800 07726 0 4A 145600	0.00	4,133.99 0.00	4,307.18 4,307.17	0.00 12,748.34 12,748.34
		02/04/20 20 1 P100 CK 9561		4,307.18	0.00	8,441.16
		05/01/20 20 2 P100 CK 9838		4,307.17	0.00	4,133.99
		07/27/20 20 3 P100 CK 09966		4,133.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,247.44	1,247.44
		Utility Delinquent Int/Pnlty:			13.10	1,260.54
8.04 64	STEPHENSON, CAROLYN 25 RICHARD AVE HOPELAWN NJ 25 RICHARD AVE	20000 32600 08861 0 2 52600	0.00	1,493.46 0.00	1,556.03 1,556.03	0.00 4,605.52 4,605.52
		Per Diem Interest:			396.59	5,002.11
		Utility Principal Bal:			4.24-	4,997.87
8.04 65	CORTES,MELISSA&JULIO A&ALFONSO,E&H 21 RICHARD AVE HOPELAWN NJ 21 RICHARD AVE	20000 00660 54100 08861 0 2 74100	0.00	2,103.44 0.00	2,192.51 2,192.51	0.00 6,488.46 6,488.46
		02/04/20 20 1 P100 CK		2,192.51	0.00	4,295.95
		03/31/20 20 2 P100 CK 2108		2,192.51	0.00	2,103.44
		08/05/20 20 3 P100 CK		2,103.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			22.58	429.43
8.04 68	MINIER, ROSARIO 9 RICHARD AVE HOPELAWN NJ 9 RICHARD AVE	20000 00660 43200 08863 0 2 63200	0.00	1,794.43 0.00	1,869.60 1,869.59	0.00 5,533.62 5,533.62
		02/04/20 20 1 P100 CK		1,869.60	0.00	3,664.02
		05/01/20 20 2 P100 CK		1,869.59	0.00	1,794.43
		08/05/20 20 3 P100 CK		1,794.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			856.17	856.17
		Utility Delinquent Int/Pnlty:			60.84	917.01
8.04 73	VALERA, BRYAN & TORRES, FRANCHEZCA 54 LAUREL ST HOPELAWN NJ 54 LAUREL ST	20000 00660 53200 08861 0 2 73200	0.00	2,078.35 0.00	2,165.43 2,165.42	0.00 6,409.20 6,409.20
		02/04/20 20 1 P100 CK		2,153.61	0.00	4,255.59
		02/24/20 20 1 P100 CK 4412851		11.68	0.14	4,243.91
		02/24/20 20 1 P100 CK 410334982		0.14	0.00	4,243.77
		02/24/20 20 2 P100 CK 410334982		0.04	0.00	4,243.73
		05/04/20 20 2 P100 CK 4421214		2,165.38	0.00	2,078.35
		08/05/20 20 3 P100 CK		2,078.35	0.00	0.00

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8.04	73	VALERA, BRYAN & TORRES, FRANCHEZCA Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.80	267.80
				Utility Delinquent Int/Pnlty:	2.81	270.61
8.05	MALIK, SAJID I	16600				0.00
5.02	91 KOYEN ST	00597 35300		1,452.83	1,511.19	
	FORDS NJ	08863 0		0.00	1,511.18	4,475.20
	91 KOYEN ST	2 51900	0.00			4,475.20
		01/30/20 20 1 P100 CK		1,511.19	0.00	2,964.01
		05/01/20 20 2 P100 CK		1,511.18	0.00	1,452.83
		07/30/20 20 3 P100 CK		1,452.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	352.77	352.77
				Utility Delinquent Int/Pnlty:	3.70	356.47
8.05	BARRETT, THOMAS F & LONNA	18900				0.00
7.02	131 DEVON RD	00660 34500		1,494.82	1,554.86	
	COLONIA NJ	07067 0		0.00	1,554.86	4,604.54
	83 KOYEN & WINCHESTER RD	2 53400	0.00			4,604.54
		02/04/20 20 1 P100 CK		1,554.86	0.00	3,049.68
		05/01/20 20 2 P100 CK		1,554.86	0.00	1,494.82
		08/05/20 20 3 P100 CK		1,494.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.35	252.35
				Utility Delinquent Int/Pnlty:	2.65	255.00
8.05	SCESNEY, GREGORY & KAREN	16700				0.00
9.01	160 WINCHESTER RD	00660 48400		1,822.34	1,895.53	
	FORDS NJ	08863 0		0.00	1,895.52	5,613.39
	160 WINCHESTER RD	2 65100	0.00			5,613.39
		02/04/20 20 1 P100 CK		1,895.53	0.00	3,717.86
		05/01/20 20 2 P100 CK		1,895.52	0.00	1,822.34
		08/05/20 20 3 P100 CK		1,822.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	412.00	412.00
				Utility Delinquent Int/Pnlty:	22.86	434.86
8.05	COLLADO, CRYSTAL	16400				0.00
10.01	156 WINCHESTER RD	85726 49300		1,839.13	1,913.00	
	FORDS NJ	08863 0		0.00	1,913.00	5,665.13
	156 WINCHESTER RD	2 65700	0.00			5,665.13
		02/10/20 20 1 P100 CK 13563		1,913.00	0.00	3,752.13
		05/26/20 20 2 P100 CK 23768		1,913.00	0.00	1,839.13
		08/13/20 20 3 P100 CK 31946		1,839.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.05 10.02	PARKER, DANITA 154 WINCHESTER RD FORDS NJ 154 WINCHESTER RD	16500 00660 49900 08863 0 2 66400	0.00	1,858.73 0.00	1,933.38 1,933.38	0.00 5,725.49 5,725.49
		01/23/20 20 1 P100 CK		1,933.38	0.00	3,792.11
		05/07/20 20 2 P100 CK		1,933.38	0.00	1,858.73
		08/05/20 20 3 P100 CK		1,858.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
8.05 16	SULLIVAN, KATHLEEN 106 WARNER ST FORDS NJ 106 WARNER ST	24400 38400 08863 0 2 62800	0.00	1,757.96 0.00	1,828.56 1,828.55	0.00 5,415.07 5,415.07
		01/29/20 20 1 P100 CK 8243		1,828.56	0.00	3,586.51
		05/08/20 20 2 P100 CK 8282		1,828.55	0.00	1,757.96
		08/03/20 20 3 P100 CK 8289		1,757.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
8.05 19.01	ESTEN, JASON & JENNIFER 118 WARNER ST FORDS NJ 118 WARNER ST	24900 00672 42400 08863 0 2 67300	0.00	1,883.92 0.00	1,959.59 1,959.58	0.00 5,803.09 5,803.09
		01/23/20 20 1 P100 CK		1,959.59	0.00	3,843.50
		04/27/20 20 2 P100 CK		1,959.58	0.00	1,883.92
		07/31/20 20 3 P100 CK		1,883.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			571.65	571.65
		Utility Delinquent Int/Pnlty:			31.73	603.38
8.06 1	MAYS, LARRY & JOHNSON, REGINA 147 LONGVIEW CIR FORDS NJ 147 LONGVIEW CIR	25300 00660 39800 08863 0 2 65100	0.00	1,848.38 0.00	1,925.80 1,925.80	0.00 5,699.98 5,699.98
		02/04/20 20 1 P100 CK		1,925.80	0.00	3,774.18
		05/01/20 20 2 P100 CK		1,925.80	0.00	1,848.38
		08/05/20 20 3 P100 CK		1,848.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			385.38	385.38
		Utility Delinquent Int/Pnlty:			21.11	406.49
8.06 6	MARQUEZ, MICHELLE 127 LONGVIEW CIR FORDS NJ 127 LONGVIEW CIR	22000 51000 08863 0 2 73000	0.00	2,072.67 0.00	2,159.51 2,159.50	0.00 6,391.68 6,391.68
		03/06/20 20 1 P100 CR 3777053104		176.79	23.21	6,214.89
		03/12/20 20 1 P100 CR 3777463958		494.05	5.95	5,720.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.06	6	MARQUEZ, MICHELLE	Continued			
		04/03/20 20	1 P100 CR 3779071347	284.37	15.63	5,436.47
		04/15/20 20	1 P100 CR 3779924112	792.77	7.23	4,643.70
		05/01/20 20	1 P100 CR 3780884523	411.53	3.29	4,232.17
		06/12/20 20	2 P100 CR 3783415238	572.81	27.19	3,659.36
		07/13/20 20	2 P100 CR 3785387637	375.41	24.59	3,283.95
		07/27/20 20	2 P100 CR 3786163108	291.52	8.48	2,992.43
		08/07/20 20	2 P100 CR 3786924805	919.76	4.60	2,072.67
		09/04/20 20	3 P100 CR 3788514148	679.55	20.45	1,393.12
		09/18/20 20	3 P100 CR 3789265044	400.25	9.75	992.87
		10/16/20 20	3 P100 CR 3790920177	486.10	13.90	506.77
			Per Diem Interest:		1.52	508.29
			Utility Principal Bal:		623.15	1,131.44
			Utility Delinquent Int/Pnlty:		6.54	1,137.98
8.06	7	SOYAK, LESLIE E & JOYCE L	22000			0.00
		123 LONGVIEW CIR	40500	1,774.55	1,848.90	
		FORDS NJ	08863 0	0.00	1,848.89	5,472.34
		123 LONGVIEW CIR	2 62500 0.00			5,472.34
		01/21/20 20	1 P100 CK 1903	1,848.90	0.00	3,623.44
		04/30/20 20	2 P100 CR 3780801402	1,848.89	0.00	1,774.55
		07/30/20 20	3 P100 CK 1921	1,774.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62
8.06	8	NUNNALLY, MIA D & SANDERS, QUINTIN	22000			0.00
		119 LONGVIEW CIR	00660 68200	2,561.03	2,668.32	
		FORDS NJ	08863 0	0.00	2,668.32	7,897.67
		119 LONGVIEW CIR	2 90200 0.00			7,897.67
		01/23/20 20	1 P100 CK	2,668.32	0.00	5,229.35
		05/07/20 20	2 P100 CK	2,668.32	0.00	2,561.03
		08/05/20 20	3 P100 CK	2,561.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
8.06	9	SIMES, ROSI	22000			0.00
		115 LONGVIEW CIR	00660 41700	1,808.62	1,884.39	
		FORDS NJ	08863 0	0.00	1,884.39	5,577.40
		115 LONGVIEW CIR	2 63700 0.00			5,577.40
		02/04/20 20	1 P100 CK	1,884.39	0.00	3,693.01
		05/01/20 20	2 P100 CK	1,884.39	0.00	1,808.62
		08/05/20 20	3 P100 CK	1,808.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		448.04	448.04
			Utility Delinquent Int/Pnlty:		24.86	472.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.06 10	DECARIO, FRANK G & AGNES 111 LONGVIEW CIR FORDS NJ 111 LONGVIEW CIR	22000 00660 37500 08863 0 2 59500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,689.37 0.00 1,760.15 1,760.14 1,689.37	1,760.15 1,760.14 0.00 0.00 0.00	0.00 5,209.66 5,209.66 3,449.51 1,689.37 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.33	234.33
				Utility Delinquent Int/Pnlty:	2.46	236.79
8.06 11	MITCHELL, KEITH & PROSCH, JESSICA 107 LONGVIEW CIR WOODBIDGE NJ 107 LONGVIEW CIR	22000 00660 50500 08863 0 2 72500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,057.98 0.00 2,145.21 2,145.21 2,057.98	2,145.21 2,145.21 0.00 0.00 0.00	0.00 6,348.40 6,348.40 4,203.19 2,057.98 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
8.06 15	AVENDANO, ELIECER & ETHEL & GUZMAN, M 91 LONGVIEW CIR FORDS NJ 91 LONGVIEW CIR	24000 42200 08863 0 2 66200	0.00 02/04/20 20 1 P100 CK 17180 05/11/20 20 2 P100 CK 18023 08/05/20 20 3 P100 CK 19008	1,879.60 0.00 1,958.35 1,958.34 1,879.60	1,958.35 1,958.34 0.00 0.00 0.00	0.00 5,796.29 5,796.29 3,837.94 1,879.60 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	370.80	370.80
				Utility Delinquent Int/Pnlty:	3.89	374.69
8.06 18	SYLLA, MAHIP & SEYNABOU 100 CRESTVIEW RD FORDS NJ 100 CRESTVIEW RD	24600 00660 37900 08863 0 2 62500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,774.55 0.00 1,848.90 1,848.89 1,774.55	1,848.90 1,848.89 0.00 0.00 0.00	0.00 5,472.34 5,472.34 3,623.44 1,774.55 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	355.25	355.25
				Utility Delinquent Int/Pnlty:	19.72	374.97
8.06 20	ARIYAWANSA, NALAKA N 108 CRESTVIEW RD FORDS NJ 108 CRESTVIEW RD	24600 00660 46300 08863 0 2 70900	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK	2,013.04 0.00 2,097.39 2,097.38	2,097.39 2,097.38 0.00 0.00	0.00 6,207.81 6,207.81 4,110.42 2,013.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.06	20	ARIYAWANSA, NALAKA N	Continued			
		08/05/20 20 3 P100 CK		2,013.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.52	172.52
				Utility Delinquent Int/Pnlty:	1.81	174.33
8.06	CARTAGENA, JENNIFER	24400				0.00
22	116 CRESTVIEW RD	00660 42000		1,885.28	1,964.26	
	FORDS NJ	08863 0		0.00	1,964.26	5,813.80
	116 CRESTVIEW RD	2 66400	0.00			5,813.80
		02/04/20 20 1 P100 CK		1,964.26	0.00	3,849.54
		05/01/20 20 2 P100 CK		1,964.26	0.00	1,885.28
		08/05/20 20 3 P100 CK		1,885.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
8.06	ARRIETA, PATRICIA & OSWALDO	31900				0.00
25	128 CRESTVIEW RD	00660 40100		2,044.28	2,129.92	
	FORDS NJ	08863 0		0.00	2,129.92	6,304.12
	128 CRESTVIEW RD	2 72000	0.00			6,304.12
		02/04/20 20 1 P100 CK		2,129.92	0.00	4,174.20
		05/01/20 20 2 P100 CK		2,129.92	0.00	2,044.28
		08/05/20 20 3 P100 CK		2,044.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
8.07	MARTINEZ, MARGARET AMY	21500				0.00
56	86 LAUREL ST	00660 47400		1,956.26	2,038.22	
	HOPELAWN NJ	08861 0		0.00	2,038.22	6,032.70
	86 LAUREL ST	2 68900	0.00			6,032.70
		01/23/20 20 1 P100 CK		2,038.22	0.00	3,994.48
		05/01/20 20 2 P100 CK		2,038.22	0.00	1,956.26
		08/05/20 20 3 P100 CK		1,956.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
8.07	SENA-DESI, EMMANUEL & INOA, JORGE	20800				0.00
57	4 RICHARD AVE	00660 62300		2,359.44	2,458.29	
	HOPELAWN NJ	08861 0		0.00	2,458.28	7,276.01
	4 RICHARD AVE	2 83100	0.00			7,276.01
		02/04/20 20 1 P100 CK		2,458.29	0.00	4,817.72
		05/01/20 20 2 P100 CK		2,458.28	0.00	2,359.44
		08/05/20 20 3 P100 CK		2,359.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	895.75	895.75
				Utility Delinquent Int/Pnlty:	86.51	982.26

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8.07 58	ROSARIO, MARCIA 8 RICHARD AVE HOPELAWN NJ 8 RICHARD AVE	20000 00597 38100 08861 0 2 58100	0.00	1,694.00 0.00	1,674.36 1,674.35	0.00 5,042.71 5,042.71
		01/30/20 20 1 P100 CK		1,674.36	0.00	3,368.35
		05/01/20 20 2 P100 CK		1,674.35	0.00	1,694.00
		07/30/20 20 3 P100 CK		1,694.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		745.09	745.09
			Utility Delinquent Int/Pnlty:		72.41	817.50
8.07 59	TORRES, ORLANDO 12 RICHARD AVE HOPELAWN NJ 12 RICHARD AVE	20000 00660 38700 08861 0 2 58700	0.00	1,666.66 0.00	1,736.48 1,736.48	0.00 5,139.62 5,139.62
		02/04/20 20 1 P100 CK		1,736.48	0.00	3,403.14
		05/01/20 20 2 P100 CK		1,736.48	0.00	1,666.66
		08/05/20 20 3 P100 CK		1,666.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.00	515.00
			Utility Delinquent Int/Pnlty:		28.58	543.58
8.16 65	CASTILLO, DANIEL 112 WEST POND RD HOPELAWN NJ 112 WEST POND RD	40000 00672 50000 08861 0 2 90000	0.00	2,555.35 0.00	2,662.41 2,662.40	0.00 7,880.16 7,880.16
		01/23/20 20 1 P100 CK		2,662.41	0.00	5,217.75
		04/27/20 20 2 P100 CK		2,662.40	0.00	2,555.35
		07/31/20 20 3 P100 CK		2,555.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.98	393.98
			Utility Delinquent Int/Pnlty:		4.14	398.12
8.331 9	MOLINA, GRACIELA 3 LOUIS ST HOPELAWN NJ 3 LOUIS ST	20400 00660 39700 08861 0 2 60100	0.00	1,706.41 0.00	1,777.89 1,777.89	0.00 5,262.19 5,262.19
		02/04/20 20 1 P100 CK		1,777.89	0.00	3,484.30
		05/01/20 20 2 P100 CK		1,777.89	0.00	1,706.41
		08/05/20 20 3 P100 CK		1,706.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
8.331 13	ALMONTE, DOMINGO & PENA, HUMBERTO 19 LOUIS ST HOPELAWN NJ 19 LOUIS ST	21700 00672 51300 08861 0 2 73000	0.00	2,072.67 0.00	2,159.51 2,159.50	0.00 6,391.68 6,391.68
		01/23/20 20 1 P100 CK		2,159.51	0.00	4,232.17
		04/27/20 20 2 P100 CK		2,159.50	0.00	2,072.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.331	13	ALMONTE, DOMINGO & PENA, HUMBERTO	Continued			
		07/31/20 20 3 P100 CK		2,072.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	547.34	547.34
				Utility Delinquent Int/Pnlty:	28.59	575.93
8.331	PALUMBO, JOHN J	21200				0.00
18	41 LOUIS ST	00660 37100		1,655.30	1,724.65	
	HOPELAWN NJ	08861 0		0.00	1,724.64	5,104.59
	41 LOUIS ST	2 58300	0.00			5,104.59
		02/04/20 20 1 P100 CK		1,724.65	0.00	3,379.94
		05/01/20 20 2 P100 CK		1,724.64	0.00	1,655.30
		08/05/20 20 3 P100 CK		1,655.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	774.81	774.81
				Utility Delinquent Int/Pnlty:	43.66	818.47
8.331	ACOSTA, JASSYEL INFANTE M	23600				0.00
20	47 LOUIS ST	00660 40900		1,831.34	1,908.06	
	HOPELAWN NJ	08861 0		0.00	1,908.05	5,647.45
	47 LOUIS ST	2 64500	0.00			5,647.45
		02/04/20 20 1 P100 CK		1,908.06	0.00	3,739.39
		04/06/20 20 2 P100 CK 29554		1,908.05	0.00	1,831.34
		08/05/20 20 3 P100 CK		1,831.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.30	216.30
				Utility Delinquent Int/Pnlty:	2.27	218.57
8.341	FEENEY, KEVIN T	19900				0.00
34	27 LAUREL ST	00660 61100		2,299.81	2,396.17	
	HOPELAWN NJ	08861 0		0.00	2,396.16	7,092.14
	27 LAUREL ST	2 81000	0.00			7,092.14
		02/04/20 20 1 P100 CK		2,396.17	0.00	4,695.97
		05/01/20 20 2 P100 CK		2,396.16	0.00	2,299.81
		08/05/20 20 3 P100 CK		2,299.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	406.85	406.85
				Utility Delinquent Int/Pnlty:	22.58	429.43
8.341	LEDESMA, FABIAN A	20000				0.00
40	51 LAUREL ST	00672 35700		1,581.48	1,647.74	
	HOPELAWN NJ	08861 0		0.00	1,647.73	4,876.95
	51 LAUREL ST	2 55700	0.00			4,876.95
		01/23/20 20 1 P100 CK		1,647.74	0.00	3,229.21
		04/27/20 20 2 P100 CK		1,647.73	0.00	1,581.48
		07/31/20 20 3 P100 CK		1,581.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	571.65	571.65
				Utility Delinquent Int/Pnlty:	31.73	603.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.341 41	VELASQUEZ, JORGE & VELAZQUEZ, JEDISIAH 55 LAUREL ST HOPELAWN NJ 55 LAUREL ST	20000 00660 41500 08861 0 2 61500	0.00	1,746.16 0.00	1,819.31 1,819.31	0.00 5,384.78 5,384.78
		02/04/20 20 1 P100 CK		1,819.31	0.00	3,565.47
		05/01/20 20 2 P100 CK		1,819.31	0.00	1,746.16
		08/05/20 20 3 P100 CK		1,746.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.30	319.30
			Utility Delinquent Int/Pnlty:		3.35	322.65
8.341 42	REIGOTA, ETELVINO & COONS, STEPHANIE 59 LAUREL ST HOPELAWN NJ 59 LAUREL ST	20000 00597 38000 08861 0 2 58000	0.00	1,646.78 0.00	1,715.77 1,715.77	0.00 5,078.32 5,078.32
		01/30/20 20 1 P100 CK		1,715.77	0.00	3,362.55
		05/01/20 20 2 P100 CK		1,715.77	0.00	1,646.78
		07/30/20 20 3 P100 CK		1,646.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.30	216.30
			Utility Delinquent Int/Pnlty:		2.27	218.57
8.341 43	VALDEZ, JUNIOR 63 LAUREL ST HOPELAWN NJ 63 LAUREL ST	20000 00660 64300 08861 0 2 84300	0.00	2,393.51 0.00	2,493.79 2,493.78	0.00 7,381.08 7,381.08
		02/04/20 20 1 P100 CK		2,493.79	0.00	4,887.29
		05/01/20 20 2 P100 CK		2,493.78	0.00	2,393.51
		08/05/20 20 3 P100 CK		2,393.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.72	316.72
			Utility Delinquent Int/Pnlty:		3.33	320.05
11.01 2.01	VILLANUEVA, WANDA 630 KING GEORGES RD FORDS NJ 630 KING GEORGES RD	17700 00660 58200 08863 0 2 75900	*Lien**Lien*	2,124.66 0.00	2,210.00 2,209.99	0.00 6,544.65 6,544.65
		02/04/20 20 1 P100 CK		2,210.00	0.00	4,334.65
		05/01/20 20 2 P100 CK		2,209.99	0.00	2,124.66
		08/05/20 20 3 P100 CK		2,124.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
11.01 2.02	MORALES, ISAMARY 632 KING GEORGES RD FORDS NJ 632 KING GEORGES RD	17700 00660 44600 08863 0 2 62300	0.00	1,743.96 0.00	1,814.00 1,814.00	0.00 5,371.96 5,371.96
		02/04/20 20 1 P100 CK		1,814.00	0.00	3,557.96
		05/01/20 20 2 P100 CK		1,814.00	0.00	1,743.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11.01	2.02	MORALES, ISAMARY	Continued			
		08/05/20 20 3 P100 CK		1,743.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	414.82	414.82
				Utility Delinquent Int/Pnlty:	4.36	419.18
11.01	DIAZ, JOSE L	20400				0.00
3.01	624 KING GEORGES RD	00660 50200		1,976.30	2,055.67	
	FORDS NJ	08863 0		0.00	2,055.67	6,087.64
	624 KING GEORGES RD	2 70600	0.00			6,087.64
		02/04/20 20 1 P100 CK		2,055.67	0.00	4,031.97
		05/01/20 20 2 P100 CK		2,055.67	0.00	1,976.30
		08/05/20 20 3 P100 CK		1,976.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.76	330.76
				Utility Delinquent Int/Pnlty:	18.31	349.07
11.01	ESTATE OF MARY GALA C/O GALA, JERRY	23600	*Lien**Lien*			0.00
3.021	277 MANTOLOKING RD	73200		2,709.71	2,818.54	
	BRICK NJ	08723 0		0.00	2,818.54	8,346.79
	626 KING GEORGES RD	2 96800	0.00			8,346.79
		03/03/20 20 1 P107 CK 5468		2,818.54	45.10	5,528.25
		07/15/20 20 2 P107 CK 5505		2,818.54	104.29	2,709.71
				Per Diem Interest:	109.74	2,819.45
				Utility Principal Bal:	213.72	3,033.17
				Utility Delinquent Int/Pnlty:	2.24	3,035.41
11.01	SUCHY, LORI	23700				0.00
3.022	50 KOYEN ST	00660 71300		2,659.32	2,766.14	
	FORDS NJ	08863 0		0.00	2,766.13	8,191.59
	50 KOYEN ST	2 95000	0.00			8,191.59
		02/04/20 20 1 P100 CK		2,766.14	0.00	5,425.45
		05/01/20 20 2 P100 CK		2,766.13	0.00	2,659.32
		08/05/20 20 3 P100 CK		2,659.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
11.01	ROGINSKI, SEBASTIAN & MAGDALENA	20600				0.00
4.03	608 KING GEORGE RD	00660 34900		1,553.61	1,616.01	
	FORDS NJ	08863 0		0.00	1,616.00	4,785.62
	608 KING GEORGES RD	2 55500	0.00			4,785.62
		02/04/20 20 1 P100 CK		1,616.01	0.00	3,169.61
		05/01/20 20 2 P100 CK		1,616.00	0.00	1,553.61
		08/05/20 20 3 P100 CK		1,553.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	872.94	872.94
				Utility Delinquent Int/Pnlty:	83.57	956.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11.01 4.07	THOMPSON, JONELLE & DEBRA 56 KOYEN ST FORDS NJ 56 KOYEN ST	22700 00660 43400 08863 0 2 66100	0.00	1,850.33 0.00	1,924.65 1,924.64	0.00 5,699.62 5,699.62
		02/04/20 20 1 P100 CK		1,924.65	0.00	3,774.97
		05/01/20 20 2 P100 CK		1,924.64	0.00	1,850.33
		08/05/20 20 3 P100 CK		1,850.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95
11.01 4.10	CZERNIAK, LAUREN 68 KOYEN ST FORDS NJ 68 KOYEN ST	24000 00660 35500 08863 0 2 59500	0.00	1,665.58 0.00	1,732.47 1,732.47	0.00 5,130.52 5,130.52
		02/04/20 20 1 P100 CK		1,732.47	0.00	3,398.05
		05/01/20 20 2 P100 CK		1,732.47	0.00	1,665.58
		08/05/20 20 3 P100 CK		1,665.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		406.85	406.85
			Utility Delinquent Int/Pnlty:		22.58	429.43
11.01 11.01	KHAN, MOHAMMAD S 586 KING GEORGES RD FORDS NJ 586 KING GEORGES RD	15000 00660 36200 08863 0 2 51200	0.00	1,433.23 0.00	1,490.80 1,490.80	0.00 4,414.83 4,414.83
		02/04/20 20 1 P100 CK		1,490.80	0.00	2,924.03
		05/01/20 20 2 P100 CK		1,490.80	0.00	1,433.23
		08/05/20 20 3 P100 CK		1,433.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		12.36	12.36
			Utility Delinquent Int/Pnlty:		0.13	12.49
11.01 11.02	GOMEZ, ALLANT J 584 KING GEORGES RD FORDS NJ 584 KING GEORGES RD	15200 00660 36900 08863 0 2 52100	0.00	1,458.43 0.00	1,517.01 1,517.00	0.00 4,492.44 4,492.44
		02/04/20 20 1 P100 CK		1,517.01	0.00	2,975.43
		05/01/20 20 2 P100 CK		1,517.00	0.00	1,458.43
		08/05/20 20 3 P100 CK		1,458.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.99	330.99
			Utility Delinquent Int/Pnlty:		18.34	349.33
11.02 3	HOFFMAN, JAMES & KELLEY 162 LIBERTY ST FORDS NJ 162 LIBERTY ST	22000 00597 41800 08863 0 2 63800	0.00	1,785.95 0.00	1,857.68 1,857.67	0.00 5,501.30 5,501.30
		01/30/20 20 1 P100 CK		1,857.68	0.00	3,643.62
		05/01/20 20 2 P100 CK		1,857.67	0.00	1,785.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11.02	3	HOFFMAN, JAMES & KELLEY	Continued			
		07/30/20 20 3 P100 CK		1,785.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.13	296.13
				Utility Delinquent Int/Pnlty:	3.11	299.24
11.02	HAULENBECK, FRANCIS & LINDA	22000 VT001				0.00
5	158 LIBERTY ST	00660 38600		1,633.87	1,702.00	
	FORDS NJ	08863 0		0.00	1,702.00	5,037.87
	158 LIBERTY ST	2 60600 187.50				5,037.87
		02/04/20 20 1 P100 CK		1,702.00	0.00	3,335.87
		05/01/20 20 2 P100 CK		1,702.00	0.00	1,633.87
		08/05/20 20 3 P100 CK		1,633.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	21.21	21.21
				Utility Delinquent Int/Pnlty:	0.22	21.43
11.02	MONDALTO, RUBEN G	22000 VT001				0.00
7	154 LIBERTY ST	00660 68700		2,476.45	2,578.43	
	FORDS NJ	08863 0		0.00	2,578.43	7,633.31
	154 LIBERTY ST	2 90700 187.50				7,633.31
		01/09/20 20 1 P100 CK 6419		2,497.29	0.00	5,136.02
		05/01/20 20 1 P100 CK		81.14	1.62	5,054.88
		05/01/20 20 2 P100 CK		2,495.67	0.00	2,559.21
		08/05/20 20 2 P100 CK		82.76	1.73	2,476.45
		08/05/20 20 3 P100 CK		2,391.96	0.00	84.49
				Per Diem Interest:	1.52	86.01
				Utility Principal Bal:	322.62	408.63
				Utility Delinquent Int/Pnlty:	17.49	426.12
11.02	DRAPER, JOHN O	22000				0.00
9	42 MOFFETT ST	00660 54000		2,127.46	2,212.91	
	FORDS NJ	08863 0		0.00	2,212.90	6,553.27
	40-42 MOFFETT ST	2 76000 0.00				6,553.27
		02/04/20 20 1 P100 CK		2,212.91	0.00	4,340.36
		05/01/20 20 2 P100 CK		2,212.90	0.00	2,127.46
		08/05/20 20 3 P100 CK		2,127.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	3.48	335.20
11.02	HAYAT, HASSAN	22000				0.00
10	6 HILLCREST AVE	00660 54000		2,127.46	2,212.91	
	EDISON NJ	08817 0		0.00	2,212.90	6,553.27
	44-46 MOFFETT ST	2 76000 0.00				6,553.27
		01/23/20 20 1 P100 CK		2,212.91	0.00	4,340.36
		05/07/20 20 2 P100 CK		2,212.90	0.00	2,127.46
		08/05/20 20 3 P100 CK		2,127.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,301.14	1,301.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11.02	10	HAYAT, HASSAN	Continued			
			Utility Delinquent Int/Pnlty:		103.94	1,405.08
11.02	16	CHOMKO, JR, HARRY D & ACOSTA, MICHELLE H	22000			0.00
		68-70 MOFFETT ST	00660 59400	2,278.61	2,370.15	
		FORDS NJ	08863 0	0.00	2,370.14	7,018.90
		68-70 MOFFETT ST	2 81400 0.00			7,018.90
		02/04/20 20	1 P100 CK	2,370.15	0.00	4,648.75
		05/01/20 20	2 P100 CK	2,370.14	0.00	2,278.61
		08/05/20 20	3 P100 CK	2,278.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		740.22	740.22
			Utility Delinquent Int/Pnlty:		40.92	781.14
11.02	17.01	COLLAZO-ROSADO, WILSON	18400			0.00
		153 WINCHESTER RD	00672 27800	1,293.27	1,345.22	
		FORDS NJ	08863 0	0.00	1,345.21	3,983.70
		153 WINCHESTER RD	2 46200 0.00			3,983.70
		01/23/20 20	1 P100 CK	1,345.22	0.00	2,638.48
		04/27/20 20	2 P100 CK	1,345.21	0.00	1,293.27
		07/31/20 20	3 P100 CK	1,293.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.72	165.72
			Utility Delinquent Int/Pnlty:		1.74	167.46
11.02	18.01	MAGGIORE-OULLETTE, J & OUELLETTE, C	17200			0.00
		157 WINCHESTER RD	00660 44500	1,727.16	1,796.53	
		FORDS NJ	08863 0	0.00	1,796.53	5,320.22
		157 WINCHESTER RD	2 61700 0.00			5,320.22
		02/04/20 20	1 P100 CK	1,796.53	0.00	3,523.69
		05/01/20 20	2 P100 CK	1,796.53	0.00	1,727.16
		08/05/20 20	3 P100 CK	1,727.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
11.02	19.01	CROFFORD, SUSAN & VASQUEZ, KELLY S	16200			0.00
		161 WINCHESTER RD	00895 27100	1,212.09	1,260.78	
		FORDS NJ	08863 0	0.00	1,260.77	3,733.64
		161 WINCHESTER RD	2 43300 0.00			3,733.64
		02/04/20 20	1 P100 CK 259027	1,260.78	0.00	2,472.86
		05/04/20 20	2 P100 CK 259968	1,260.77	0.00	1,212.09
		08/06/20 20	3 P100 CK 260849	1,212.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11.02 19.02	NEGRON, LOUIS & NATALIE D 163 WINCHESTER RD FORDS NJ 163 WINCHESTER RD	20300 00660 27400 08863 0 2 47700	0.00	1,335.26 0.00	1,388.90 1,388.89	0.00 4,113.05 4,113.05
		02/04/20 20 1 P100 CK		1,388.90	0.00	2,724.15
		05/01/20 20 2 P100 CK		1,388.89	0.00	1,335.26
		08/05/20 20 3 P100 CK		1,335.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
11.02 20.01	NOEL, WINSTON 69 KOYEN ST FORDS NJ 69 KOYEN ST	16000 00660 34100 08863 0 2 50100	0.00	1,402.45 0.00	1,458.77 1,458.77	0.00 4,319.99 4,319.99
		02/04/20 20 1 P100 CK		1,458.77	0.00	2,861.22
		05/01/20 20 2 P100 CK		1,458.77	0.00	1,402.45
		08/05/20 20 3 P100 CK		1,402.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
11.02 22	DARBIG, RICHARD & LORRAINE 52 DUPONT AVE PISCATAWAY NJ 59-61 KOYEN ST	22000 51200 08854 0 2 73200	0.00	2,049.07 0.00	2,131.38 2,131.38	0.00 6,311.83 6,311.83
		12/11/19 20 1 P100 CK 7874		0.06	0.00	6,311.77
		02/07/20 20 1 P100 CK 1077		2,131.32	0.00	4,180.45
		02/07/20 20 2 P100 CK 1077		0.06	0.00	4,180.39
		05/11/20 20 2 P100 CK 1079		2,131.32	0.00	2,049.07
		05/11/20 20 3 P100 CK 1079		0.06	0.00	2,049.01
		08/06/20 20 3 P100 CK 1082		2,049.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			405.33	405.33
		Utility Delinquent Int/Pnlty:			4.25	409.58
11.02 24	KAPUR, SEEMA & SIDDIQUE, MOHAMMAD I 51 KOYEN ST FORDS NJ 51 KOYEN ST	16000 00660 34600 08863 0 2 50600	*Lien**Lien*	1,416.44 0.00	1,473.33 1,473.33	0.00 4,363.10 4,363.10
		02/04/20 20 1 P100 CK		1,473.33	0.00	2,889.77
		05/01/20 20 2 P100 CK		1,473.33	0.00	1,416.44
		08/05/20 20 3 P100 CK		1,416.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			404.27	404.27
		Utility Delinquent Int/Pnlty:			4.24	408.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11.02 25.01	AVILES, ISRAEL 49 KOYEN ST FORDS NJ 49 KOYEN ST	16000 00660 34400 08863 0 2 50400	0.00	1,410.84 0.00	1,467.51 1,467.51	0.00 4,345.86 4,345.86
		02/04/20 20 1 P100 CK		1,467.51	0.00	2,878.35
		05/01/20 20 2 P100 CK		1,467.51	0.00	1,410.84
		08/05/20 20 3 P100 CK		1,410.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
11.02 27	CAROLEO, ROSANNA 39-41 KOYEN ST FORDS NJ 39-41 KOYEN ST	22000 00660 53800 08863 0 2 75800	0.00	2,121.86 0.00	2,207.09 2,207.08	0.00 6,536.03 6,536.03
		02/04/20 20 1 P100 CK		2,207.09	0.00	4,328.94
		05/01/20 20 2 P100 CK		2,207.08	0.00	2,121.86
		08/05/20 20 3 P100 CK		2,121.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			3.48	335.20
11.03 1	KLEIMAN, ALLAN M 148 LIBERTY ST FORDS NJ 148 LIBERTY ST	23000 00597 40300 08863 0 2 63300	0.00	1,771.95 0.00	1,843.12 1,843.11	0.00 5,458.18 5,458.18
		02/04/20 20 1 P100 CK		1,843.12	0.00	3,615.06
		05/04/20 20 2 P100 CK 509644		1,843.11	0.00	1,771.95
		07/30/20 20 3 P100 CK		1,771.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
11.03 3	WIMBERLEY, NICHOLAS & JOCELYN 142 LIBERTY ST FORDS NJ 142 LIBERTY ST	23500 00660 56900 08863 0 2 80400	0.00	2,250.62 0.00	2,341.03 2,341.02	0.00 6,932.67 6,932.67
		02/04/20 20 1 P100 CK		2,076.04	0.00	4,856.63
		05/01/20 20 1 P100 CK		264.99	5.30	4,591.64
		05/01/20 20 2 P100 CK		2,070.73	0.00	2,520.91
		08/05/20 20 2 P100 CK		270.29	5.65	2,250.62
		08/05/20 20 3 P100 CK		1,974.68	0.00	275.94
		Per Diem Interest:			4.97	280.91
		Utility Principal Bal:			331.72	612.63
		Utility Delinquent Int/Pnlty:			18.41	631.04

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11.03 11.02	SIMZIA, PRITESH K & JULIE P 35 JADE LANE PHILLIPSBURG NJ 59 MOFFETT ST	16000 00672 28700 08865 0 2 44700	0.00	1,251.28 0.00	1,301.54 1,301.54	0.00 3,854.36 3,854.36
		01/23/20 20 1 P100 CK		1,301.54	0.00	2,552.82
		04/27/20 20 2 P100 CK		1,301.54	0.00	1,251.28
		07/31/20 20 3 P100 CK		1,251.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
11.03 12.01	DIAZ, ARISEL 61 MOFFETT ST FORDS NJ 61 MOFFETT ST	16000 00660 28700 08863 0 2 44700	0.00	1,251.28 0.00	1,301.54 1,301.54	0.00 3,854.36 3,854.36
		02/04/20 20 1 P100 CK		1,301.54	0.00	2,552.82
		05/01/20 20 2 P100 CK		1,301.54	0.00	1,251.28
		08/05/20 20 3 P100 CK		1,251.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
11.03 13	WHITE, TIMOTHY & ELIZABETH 172 OLD FORGE RD MONROE TWSHP 65-67 MOFFETT ST	22000 00672 51100 08831 0 2 73100	0.00	2,046.28 0.00	2,128.47 2,128.46	0.00 6,303.21 6,303.21
		04/09/20 20 1 P100 CR 3779509703		0.00	72.37	6,303.21
		05/22/20 20 1 P100 CK 6759509000		0.00	62.79	6,303.21
		05/29/20 20 1 P100 CR 3782451386		2,055.94	7.45	4,247.27
		08/07/20 20 1 P100 CR 3786917138		72.53	2.47	4,174.74
		05/22/20 20 2 P100 CK 6759509000		0.00	39.38	4,174.74
		08/07/20 20 2 P100 CR 3786917138		2,128.46	102.17	2,046.28
		08/19/20 20 3 J063 move credit		7.07-	0.00	2,039.21
		Per Diem Interest:			48.84	2,088.05
		Utility Principal Bal:			633.21	2,721.26
		Utility Delinquent Int/Pnlty:			11.16	2,732.42
11.03 15.01	D'AMICO, MATTHEW & HAAG, KERRI JEAN 73 MOFFETT ST FORDS NJ 73 MOFFETT ST	17100 00672 35800 08863 0 2 52900	0.00	1,480.82 0.00	1,540.30 1,540.30	0.00 4,561.42 4,561.42
		01/23/20 20 1 P100 CK		1,540.30	0.00	3,021.12
		04/27/20 20 2 P100 CK		1,540.30	0.00	1,480.82
		07/31/20 20 3 P100 CK		1,480.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11.03 15.02	PETERSON, ALFRED 75 MOFFETT ST FORDS NJ 75 MOFFETT ST	24300 VT001 38600 08863 0 2 62900 187.50 02/03/20 20 1 P100 CK 06/01/20 20 2 P100 CK 08/03/20 20 3 P100 CK		1,698.25 0.00 1,768.97 1,768.97 1,698.25	1,768.97 1,768.97 0.00 0.00 0.00	0.00 5,236.19 5,236.19 3,467.22 1,698.25 0.00 0.00 165.86 167.60
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 165.86 1.74	0.00 165.86 167.60
11.03 17	JUAREZ, JOSE 78 WARNER ST FORDS NJ 78 WARNER ST	24700 00660 45800 08863 0 2 70500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,973.50 0.00 2,052.76 2,052.76 1,973.50	2,052.76 2,052.76 0.00 0.00 0.00	0.00 6,079.02 6,079.02 4,026.26 1,973.50 0.00 0.00 165.86 167.60
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 165.86 1.74	0.00 165.86 167.60
11.03 19	WINTONICK, GREGORY & FRANCES 70 WARNER ST FORDS NJ 70 WARNER ST	24400 VT001 38600 08863 0 2 63000 187.50 01/31/20 20 1 P100 CR 3774553658 04/28/20 20 2 P100 CK 3780642726 07/28/20 20 3 P100 CR 3786281938		1,701.05 0.00 1,771.88 1,771.88 1,701.05	1,771.88 1,771.88 0.00 0.00 0.00	0.00 5,244.81 5,244.81 3,472.93 1,701.05 0.00 0.00 296.13 299.24
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 296.13 3.11	0.00 296.13 299.24
11.03 21	ALVAREZ, KIOMARA 62 WARNER ST FORDS NJ 62 WARNER ST	24400 00660 44200 08863 0 2 68600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,920.31 0.00 1,997.44 1,997.43 1,920.31	1,997.44 1,997.43 0.00 0.00 0.00	0.00 5,915.18 5,915.18 3,917.74 1,920.31 0.00 0.00 331.72 350.13
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 331.72 18.41	0.00 331.72 350.13
11.03 22	RACK, THOMAS & MARYANNE 58 WARNER ST FORDS NJ 58 WARNER ST	24400 39800 08863 0 2 64200 0.00 02/21/20 20 1 P100 CR 3776042220 06/26/20 20 2 P100 CR 3784304522		1,797.14 0.00 1,869.33 1,869.32	1,869.33 1,869.32 10.36 28.49	0.00 5,535.79 5,535.79 3,666.46 1,797.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11.03	22	RACK, THOMAS & MARYANNE	Continued			
		08/11/20 20 3 P100 CR 3787145444		1,797.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
12.01 3	BLOT, VERONICA 373 FAYETTE ST PERTH AMBOY NJ 126 LIBERTY ST	24300 00660 44700 08861 0 2 69000	0.00	1,931.51 0.00	2,009.09 2,009.08	0.00 5,949.68 5,949.68
		02/04/20 20 1 P100 CK		2,009.09	0.00	3,940.59
		05/01/20 20 2 P100 CK		2,009.08	0.00	1,931.51
		08/05/20 20 3 P100 CK		1,931.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.11	331.11
			Utility Delinquent Int/Pnlty:		18.35	349.46
12.01 7.03	ROMAN, MONICA 54 JOHNSON ST FORDS NJ 54 JOHNSON ST	27800 00660 54500 08863 0 2 82300	0.00	2,303.81 0.00	2,396.35 2,396.34	0.00 7,096.50 7,096.50
		01/23/20 20 1 P100 CK		2,396.35	0.00	4,700.15
		05/07/20 20 2 P100 CK		2,396.34	0.00	2,303.81
		08/05/20 20 3 P100 CK		2,303.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		802.03	802.03
			Utility Delinquent Int/Pnlty:		51.10	853.13
12.01 24	RIVERA, MICHAEL & BARBARA A 91 WARNER ST FORDS NJ 91 WARNER ST	24900 00672 52300 08863 0 2 77200	0.00	2,161.05 0.00	2,247.85 2,247.84	0.00 6,656.74 6,656.74
		01/23/20 20 1 P100 CK		2,247.85	0.00	4,408.89
		04/27/20 20 2 P100 CK		2,247.84	0.00	2,161.05
		07/31/20 20 3 P100 CK		2,161.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		596.42	596.42
			Utility Delinquent Int/Pnlty:		21.74	618.16
12.01 25	ARTHUR, ROSEMOND 95 WARNER ST FORDS NJ 95 WARNER ST	26000 08863 46400 2 72400	0.00	2,026.68 0.00	2,108.09 2,108.08	0.00 6,242.85 6,242.85
		01/27/20 20 1 P100 CR 3774099344		2,108.09	0.00	4,134.76
		01/27/20 20 2 P100 CR 3774099344		2,108.08	0.00	2,026.68
		08/03/20 20 3 P100 CR 3786530449		2,026.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		566.50	566.50
			Utility Delinquent Int/Pnlty:		31.44	597.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.01 26	ELIZONDO, ROSIRIS & IRIC 99 WARNER ST FORDS NJ 99 WARNER ST	26500 00660 37500 08863 0 2 64000	0.00	1,817.14 0.00	1,893.27 1,893.26	0.00 5,603.67 5,603.67
		02/04/20 20 1 P100 CK		1,893.27	0.00	3,710.40
		05/01/20 20 2 P100 CK		1,893.26	0.00	1,817.14
		08/05/20 20 3 P100 CK		1,817.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			215.00	215.00
		Utility Delinquent Int/Pnlty:			2.26	217.26
12.01 35	FONSECA,E & CASTRO& REYES,CATHERINE 94 JOHNSON ST FORDS NJ 94 JOHNSON ST	24400 00660 46700 08863 0 2 71100	0.00	1,990.30 0.00	2,070.23 2,070.23	0.00 6,130.76 6,130.76
		02/04/20 20 1 P100 CK		2,070.23	0.00	4,060.53
		05/01/20 20 2 P100 CK		2,070.23	0.00	1,990.30
		08/05/20 20 3 P100 CK		1,990.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
12.01 38	IZWORSKI, EDWARD & HELEN 82 JOHNSON ST FORDS NJ 82 JOHNSON ST	24400 00660 40300 08863 0 2 64700	0.00	1,811.14 0.00	1,883.89 1,883.88	0.00 5,578.91 5,578.91
		02/04/20 20 1 P100 CK		1,883.89	0.00	3,695.02
		05/01/20 20 2 P100 CK		1,883.88	0.00	1,811.14
		08/05/20 20 3 P100 CK		1,811.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			295.69	295.69
		Utility Delinquent Int/Pnlty:			3.10	298.79
12.01 39	SENIAKEVGCH, ERIC & KAITLYN 78 JOHNSON ST FORDS NJ 78 JOHNSON ST	24400 00660 45800 08863 0 2 70200	0.00	1,965.10 0.00	2,044.03 2,044.02	0.00 6,053.15 6,053.15
		02/04/20 20 1 P100 CK		2,044.03	0.00	4,009.12
		05/01/20 20 2 P100 CK		2,044.02	0.00	1,965.10
		08/05/20 20 3 P100 CK		1,965.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
12.01 40	PORTILLO, RANDY & ADRIANA C 74 JOHNSON ST FORDS NJ 74 JOHNSON ST	24400 00660 38400 08863 0 2 62800	0.00	1,757.96 0.00	1,828.56 1,828.55	0.00 5,415.07 5,415.07
		02/04/20 20 1 P100 CK		1,828.56	0.00	3,586.51
		05/01/20 20 2 P100 CK		1,828.55	0.00	1,757.96

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12.01	40	PORTILLO, RANDY & ADRIANA C	Continued			
		08/05/20 20 3 P100 CK		1,757.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	360.50	360.50
				Utility Delinquent Int/Pnlty:	20.01	380.51
12.01	SPEARNOCK, KEVIN & JAMIE	24400				0.00
44	58 JOHNSON ST	00660 48000		2,026.69	2,108.08	
	FORDS NJ	08863 0		0.00	2,108.08	6,242.85
	58 JOHNSON ST	2 72400	0.00			6,242.85
		02/04/20 20 1 P100 CK		2,102.88	0.00	4,139.97
		05/01/20 20 1 P100 CK		5.20	0.10	4,134.77
		05/01/20 20 2 P100 CK		2,102.78	0.00	2,031.99
		08/05/20 20 2 P100 CK		5.30	0.11	2,026.69
		08/05/20 20 3 P100 CK		2,021.28	0.00	5.41
				Per Diem Interest:	0.10	5.51
				Utility Principal Bal:	12.77	18.28
				Utility Delinquent Int/Pnlty:	0.13	18.41
12.02	BOTH, JOHN	21800 SC001				0.00
1	110 LIBERTY ST	42800		1,745.84	1,818.47	
	FORDS NJ	08863 0		0.00	1,818.47	5,382.78
	110 LIBERTY ST	2 64600	187.50			5,382.78
		02/05/20 20 1 P100 CK 210		1,818.47	0.00	3,564.31
		05/14/20 20 2 P100 CK 229		1,818.47	0.00	1,745.84
		08/06/20 20 3 P100 CK 245		1,745.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
12.02	YSAAC, MARCELL	21500				0.00
5	102 LIBERTY ST	00660 41500		1,763.55	1,834.38	
	FORDS NJ	08863 0		0.00	1,834.38	5,432.31
	102 LIBERTY ST	2 63000	0.00			5,432.31
		09/03/19 20 1 P100 CK 410222588		44.97	0.00	5,387.34
		02/04/20 20 1 P100 CK		1,789.41	0.00	3,597.93
		05/01/20 20 2 P100 CK		1,834.38	0.00	1,763.55
		08/05/20 20 3 P100 CK		1,763.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	869.52	869.52
				Utility Delinquent Int/Pnlty:	50.63	920.15
12.02	COLE, CHARLES	22000				0.00
9	52 LAWRENCE ST	00672 73300		2,667.72	2,774.87	
	FORDS NJ	08863 0		0.00	2,774.86	8,217.45
	52 LAWRENCE ST	2 95300	0.00			8,217.45
		01/23/20 20 1 P100 CK		2,774.87	0.00	5,442.58
		04/27/20 20 2 P100 CK		2,774.86	0.00	2,667.72
		07/31/20 20 3 P100 CK		2,667.72	0.00	0.00
				Per Diem Interest:	0.00	0.00

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12.02	9	COLE, CHARLES	Continued			
			Utility Principal Bal:		1,304.34	1,304.34
			Utility Delinquent Int/Pnlty:		68.26	1,372.60
12.02	KARUNAKARAN, VINOD & SHARMILLA	28000				0.00
11	54 LAWRENCE ST	00660 56300		2,359.80	2,454.58	
	FORDS NJ	08863 0		0.00	2,454.58	7,268.96
	54 LAWRENCE ST	2 84300	0.00			7,268.96
		02/04/20 20 1 P100 CK		2,454.58	0.00	4,814.38
		05/01/20 20 2 P100 CK		2,454.58	0.00	2,359.80
		08/05/20 20 3 P100 CK		2,359.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.80	184.80
			Utility Delinquent Int/Pnlty:		1.94	186.74
12.02	ABNER, CHRISTOPHER J & JUDITH E	22000				0.00
16	55 JOHNSON ST	49500		2,001.50	2,081.88	
	FORDS NJ	08863 0		0.00	2,081.87	6,165.25
	55 JOHNSON ST	2 71500	0.00			6,165.25
		06/23/20 20 1 P100 CK 711		0.00	147.81	6,165.25
		07/07/20 20 1 P100 CK 7119		0.00	13.53	6,165.25
		08/10/20 20 1 P100 CK 7131		1,574.99	34.35	4,590.26
		06/23/20 20 2 P100 CK 711		0.00	54.13	4,590.26
		07/07/20 20 2 P100 CK 7119		0.00	13.53	4,590.26
		08/10/20 20 2 P100 CK 7131		0.00	34.35	4,590.26
			Per Diem Interest:		174.26	4,764.52
			Utility Principal Bal:		684.95	5,449.47
			Utility Delinquent Int/Pnlty:		38.02	5,487.49
12.02	FROLICH, ANDREW	24400				0.00
22	75 JOHNSON ST	00660 48000		2,026.68	2,108.09	
	FORDS NJ	08863 0		0.00	2,108.08	6,242.85
	75 JOHNSON ST	2 72400	0.00			6,242.85
		02/04/20 20 1 P100 CK		2,108.09	0.00	4,134.76
		05/01/20 20 2 P100 CK		2,108.08	0.00	2,026.68
		08/05/20 20 3 P100 CK		2,026.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
12.02	COHEN, JOHN & AMANDA	24400				0.00
26	91 JOHNSON ST	00597 45800		1,965.10	2,044.03	
	FORDS NJ	08863 0		0.00	2,044.02	6,053.15
	91 JOHNSON ST	2 70200	0.00			6,053.15
		01/30/20 20 1 P100 CK		2,044.03	0.00	4,009.12
		05/01/20 20 2 P100 CK		2,044.02	0.00	1,965.10
		07/30/20 20 3 P100 CK		1,965.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.02 28	VAN MALDEN ,JR JOHN J & LAURA A 99 JOHNSON ST FORDS NJ 99 JOHNSON ST	24400 49200 08863 0 2 73600	0.00	2,089.71 0.00	2,177.25 2,177.25	0.00 6,444.21 6,444.21
		02/06/20 20 1 P100 CK 209631		2,177.25	0.00	4,266.96
		05/28/20 20 2 P100 CK 3671		2,177.25	0.00	2,089.71
		08/13/20 20 3 P100 CK 3679		2,082.80	6.91	6.91
		Per Diem Interest:			0.24	7.15
		Utility Principal Bal:			0.40	7.55
12.02 30	ARIAS, WILLIAM & FRANCISCA 107 JOHNSON ST FORDS NJ 107 JOHNSON ST	24600 42600 08863 0 2 67200	0.00	1,908.00 0.00	1,987.93 1,987.92	0.00 5,883.85 5,883.85
		01/30/20 20 1 P100 CK		1,987.93	0.00	3,895.92
		05/01/20 20 2 P100 CK		1,987.92	0.00	1,908.00
		07/30/20 20 3 P100 CK		1,908.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
12.02 31	PAULIKAS, JR JOHN & THERESA 111 JOHNSON ST FORDS NJ 111 JOHNSON ST	25000 60500 08863 0 2 85500	0.00	2,427.59 0.00	2,529.28 2,529.28	0.00 7,486.15 7,486.15
		01/23/20 20 1 P100 CK		2,529.28	0.00	4,956.87
		04/27/20 20 2 P100 CK		2,529.28	0.00	2,427.59
		07/31/20 20 3 P100 CK		2,427.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,265.92	1,265.92
		Utility Delinquent Int/Pnlty:			70.50	1,336.42
12.02 32	ZSILAVETZ, CHRISTINE 115 JOHNSON ST FORDS NJ 115 JOHNSON ST	24400 41700 08863 0 2 66100	0.00	1,876.77 0.00	1,955.39 1,955.38	0.00 5,787.54 5,787.54
		01/23/20 20 1 P100 CK		1,955.39	0.00	3,832.15
		04/27/20 20 2 P100 CK		1,955.38	0.00	1,876.77
		07/31/20 20 3 P100 CK		1,876.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
12.02 33	LEITER, JOEL & ELAINE S 99 CRESTVIEW RD FORDS NJ 99 CRESTVIEW RD	25800 41500 08863 0 2 67300	0.00	1,910.83 0.00	1,990.89 1,990.88	0.00 5,892.60 5,892.60
		05/28/20 20 1 P100 CK 779		1,866.38	116.47	4,026.22
		06/19/20 20 1 P100 CK 794		124.41	1.31	3,901.81
		07/07/20 20 1 J069 cancel small ba		0.10-	0.00	3,901.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.02	33	LEITER, JOEL & ELAINE S	Continued			
		06/19/20 20 2 P100 CK 794		1,817.38	47.78	2,084.33
		10/08/20 20 2 P100 CK 848		173.50	9.46	1,910.83
		10/08/20 20 3 P100 CK 848		1,663.86	64.01	246.97
		Per Diem Interest:			1.73	248.70
		Utility Principal Bal:			167.37	416.07
		Utility Delinquent Int/Pnlty:			1.76	417.83
12.02	37	MOINI, STEPHEN & SUSAN	24400			0.00
		110 LAWRENCE ST	00660 50700	2,132.30	2,221.63	
		FORDS NJ	08863 0	0.00	2,221.62	6,575.55
		110 LAWRENCE ST	2 75100 0.00			6,575.55
		02/04/20 20 1 P100 CK		2,221.63	0.00	4,353.92
		05/01/20 20 2 P100 CK		2,221.62	0.00	2,132.30
		08/05/20 20 3 P100 CK		2,132.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
12.02	40	ADDOTTA, NANCY	24400 SS001			0.00
		98 LAWRENCE ST	50800	2,072.63	2,162.09	
		FORDS NJ	08863 0	0.00	2,162.09	6,396.81
		98 LAWRENCE ST	2 75200 187.50			6,396.81
		02/07/20 20 1 P100 CK 140		2,162.09	0.00	4,234.72
		05/21/20 20 2 P100 CK 159		2,162.09	0.00	2,072.63
		08/04/20 20 3 P100 CK 167		2,072.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
12.02	43	DIMEO, GENNARO & PATRIZIA	24400			0.00
		86 LAWRENCE ST	07155 43600	1,903.52	1,979.97	
		FORDS NJ	08863 0	0.00	1,979.96	5,863.45
		86 LAWRENCE ST	2 68000 0.00			5,863.45
		02/04/20 20 1 P100 CK 9561		1,979.97	0.00	3,883.48
		05/01/20 20 2 P100 CK 9838		1,979.96	0.00	1,903.52
		07/27/20 20 3 P100 CK 09966		1,903.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.15	417.15
		Utility Delinquent Int/Pnlty:			20.75	437.90
12.02	45	DUARTE, GONCALO C & TANIA C	24400			0.00
		78 LAWRENCE ST	00546 76600	2,827.28	2,940.84	
		FORDS NJ	08863 0	0.00	2,940.83	8,708.95
		78 LAWRENCE ST	2 101000 0.00			8,708.95
		01/27/20 20 1 P100 CK 051125925		2,940.84	0.00	5,768.11
		04/24/20 20 2 P100 CK 051126465		2,940.83	0.00	2,827.28
		07/22/20 20 3 P100 CK 051126980		2,827.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.02	45	DUARTE, GONCALO C & TANIA C	Continued			
			Utility Delinquent Int/Pnlty:		18.41	350.13
12.02	47	SHERRY, CARISSA & MASTROPASQUA, LORENZO	24400			0.00
		70 LAWRENCE ST	00660 52800	2,161.05	2,247.85	
		FORDS NJ	08863 0	0.00	2,247.84	6,656.74
		70 LAWRENCE ST	2 77200 0.00			6,656.74
		01/23/20 20	1 P100 CK	2,247.85	0.00	4,408.89
		05/07/20 20	2 P100 CK	2,247.84	0.00	2,161.05
		08/05/20 20	3 P100 CK	2,161.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
12.02	48	FERNANDES, ABEL & ARISLEYDA	24400			0.00
		66 LAWRENCE ST	00672 62200	2,424.18	2,521.55	
		FORDS NJ	08863 0	0.00	2,521.54	7,467.27
		66 LAWRENCE ST	2 86600 0.00			7,467.27
		01/23/20 20	1 P100 CK	2,521.55	0.00	4,945.72
		04/27/20 20	2 P100 CK	2,521.54	0.00	2,424.18
		07/31/20 20	3 P100 CK	2,424.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
12.03	3	ENGLISH, KENNETH L	22000			0.00
		86 LIBERTY ST	00660 32300	1,520.02	1,581.06	
		FORDS NJ	08863 0	0.00	1,581.06	4,682.14
		86 LIBERTY ST	2 54300 0.00			4,682.14
		02/04/20 20	1 P100 CK	1,581.06	0.00	3,101.08
		05/01/20 20	2 P100 CK	1,581.06	0.00	1,520.02
		08/05/20 20	3 P100 CK	1,520.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
12.03	7	CARDONA, MELISSA & YALISBETH	23000			0.00
		78 LIBERTY ST	00660 30400	1,494.82	1,554.86	
		FORDS NJ	08863 0	0.00	1,554.86	4,604.54
		78 LIBERTY ST	2 53400 0.00			4,604.54
		01/02/20 20	1 P100 CK 5147188133	1,507.09	0.00	3,097.45
		05/01/20 20	1 P100 CK	47.77	0.96	3,049.68
		05/01/20 20	2 P100 CK	1,506.13	0.00	1,543.55
		08/05/20 20	2 P100 CK	48.73	1.02	1,494.82
		08/05/20 20	3 P100 CK	1,445.07	0.00	49.75
		08/12/20 20	3 P100 CK 16150903	49.75	0.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.03 14	GARCIA-RUBON, SONNY & SOTO-COYOTL,C 58 COREY ST FORDS NJ 58 COREY ST	22000 00660 41900 08863 0 2 63900	0.00	1,788.74 0.00	1,860.59 1,860.59	0.00 5,509.92 5,509.92
		02/04/20 20 1 P100 CK		1,860.59	0.00	3,649.33
		05/01/20 20 2 P100 CK		1,860.59	0.00	1,788.74
		08/05/20 20 3 P100 CK		1,788.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		654.05	654.05
			Utility Delinquent Int/Pnlty:		36.30	690.35
12.03 22	ASLAM, MUHAMMAD & JABEEN, FARHAT 59 LAWRENCE ST FORDS NJ 59 LAWRENCE ST	24400 47000 08863 0 2 71400	0.00	1,998.69 0.00	2,078.97 2,078.96	0.00 6,156.62 6,156.62
		01/27/20 20 1 P100 CR 3774114140		2,078.97	0.00	4,077.65
		05/01/20 20 2 P100 CR 3780968945		2,078.96	0.00	1,998.69
		08/03/20 20 3 P100 CR 3786561864		1,998.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
12.03 25	DILLMAN, GERARD & LUANNE 71 LAWRENCE ST FORDS NJ 71 LAWRENCE ST	24400 37100 08863 0 2 61500	0.00	1,721.57 0.00	1,790.71 1,790.70	0.00 5,302.98 5,302.98
		02/06/20 20 1 P100 CK 2136		1,790.71	0.00	3,512.27
		06/01/20 20 2 P100 CK 2158		1,790.70	0.00	1,721.57
		08/03/20 20 3 P100 CK 2164		1,721.56	0.00	0.01
		10/16/20 20 3 J069 cancel small ba		0.01-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
12.03 30	DAMASO, GIAN C & MARIO & ANA M 91 LAWRENCE ST FORDS NJ 91 LAWRENCE ST	24400 00672 38700 08863 0 2 63100	0.00	1,791.59 0.00	1,866.64 1,866.63	0.00 5,524.86 5,524.86
		01/23/20 20 1 P100 CK		1,866.64	0.00	3,658.22
		04/27/20 20 2 P100 CK		1,866.63	0.00	1,791.59
		07/31/20 20 3 P100 CK		1,791.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		409.42	409.42
			Utility Delinquent Int/Pnlty:		4.30	413.72
12.03 31	ZAWACKI, RAYMOND & JOANNA 95 LAWRENCE ST FORDS NJ 95 LAWRENCE ST	24400 VT001 43300 08863 0 2 67700	187.50	1,859.69 0.00	1,940.22 1,940.22	0.00 5,740.13 5,740.13
		03/09/20 20 1 P100 CK 9330		0.00	36.86	5,740.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.03 31	ZAWACKI, RAYMOND & JOANNA	Continued				
	04/21/20 20	1 P100 CK 9336		259.26	40.74	5,480.87
	09/08/20 20	1 P100 CK 9353		27.25	115.15	5,453.62
	10/06/20 20	1 P100 CK 9359		223.65	23.15	5,229.97
	09/08/20 20	2 P100 CK 9353		0.00	123.20	5,229.97
	10/06/20 20	2 P100 CK 9359		0.00	27.16	5,229.97
	09/08/20 20	3 P100 CK 9353		0.00	34.40	5,229.97
	10/06/20 20	3 P100 CK 9359		0.00	26.04	5,229.97
		Per Diem Interest:			41.84	5,271.81
		Utility Principal Bal:			304.99	5,576.80
		Utility Delinquent Int/Pnlty:			3.78	5,580.58
12.03 32	LOGAN-KAWKA, NANCY & KAWKA, RAYMOND	24400				0.00
	99 LAWRENCE ST	00660 57400		2,322.53	2,419.83	
	FORDS NJ	08863 0		0.00	2,419.82	7,162.18
	99 LAWRENCE ST	2 81800 0.00				7,162.18
	02/04/20 20	1 P100 CK		2,419.83	0.00	4,742.35
	05/01/20 20	2 P100 CK		2,419.82	0.00	2,322.53
	08/05/20 20	3 P100 CK		2,322.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
12.03 34	DUGAS, NORMA NEBUS-	24400 SC001				0.00
	107 LAWRENCE ST	43000		1,851.17	1,931.35	
	FORDS NJ	08863 0		0.00	1,931.34	5,713.86
	107 LAWRENCE ST	2 67400 187.50				5,713.86
	02/03/20 20	1 P100 CK 1360		1,931.35	0.00	3,782.51
	05/21/20 20	2 P100 CK 1369		1,931.34	0.00	1,851.17
	08/10/20 20	3 P100 CK 1375		1,851.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
12.03 35	BRADY, JOHN JOSEPH & JANE	24400 *Lien**Lien*				0.00
	111 LAWRENCE ST	37100		1,746.16	1,819.31	
	FORDS NJ	08863 0		0.00	1,819.31	5,384.78
	111 LAWRENCE ST	2 61500 0.00				5,384.78
	08/10/20 20	1 P100 CK 1531		1,819.31	171.92	3,565.47
	08/10/20 20	2 P100 CK 1531		1,819.31	90.06	1,746.16
	08/10/20 20	3 P100 CK 1531		1,746.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
12.03 38	JOSE, EDUARDO B & DIANA	24400				0.00
	123 LAWRENCE ST	00660 48800		2,078.35	2,165.43	
	FORDS NJ	08863 0		0.00	2,165.42	6,409.20
	123 LAWRENCE ST	2 73200 0.00				6,409.20
	02/04/20 20	1 P100 CK		2,165.43	0.00	4,243.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.03	38	JOSE, EDUARDO B & DIANA	Continued			
		05/01/20 20 2 P100 CK		2,165.42	0.00	2,078.35
		08/05/20 20 3 P100 CK		2,078.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
12.03	DIAZ, MARITZA	24400				0.00
50	110 COREY ST	00660 42000		1,883.89	1,965.66	
	FORDS NJ	08863 0		0.00	1,965.65	5,815.20
	110 COREY ST	2 66400 0.00				5,815.20
		02/04/20 20 1 P100 CK		1,965.66	0.00	3,849.54
		05/01/20 20 2 P100 CK		1,965.65	0.00	1,883.89
		08/05/20 20 3 P100 CK		1,883.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
12.03	BAUTISTA,BERLIN & JABAGAT,NOVELITA	24400				0.00
51	106 COREY ST	00660 36500		1,729.12	1,801.56	
	FORDS NJ	08863 0		0.00	1,801.56	5,332.24
	106 COREY ST	2 60900 0.00				5,332.24
		02/04/20 20 1 P100 CK		1,801.56	0.00	3,530.68
		05/01/20 20 2 P100 CK		1,801.56	0.00	1,729.12
		08/05/20 20 3 P100 CK		1,729.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.90	442.90
			Utility Delinquent Int/Pnlty:		24.59	467.49
12.03	LOWRIE, DAVID & SCOTT, TRACY	24400				0.00
52	102 COREY ST	00672 45800		1,993.18	2,076.67	
	FORDS NJ	08863 0		0.00	2,076.67	6,146.52
	102 COREY ST	2 70200 0.00				6,146.52
		01/23/20 20 1 P100 CK		2,076.67	0.00	4,069.85
		04/27/20 20 2 P100 CK		2,076.67	0.00	1,993.18
		07/31/20 20 3 P100 CK		1,993.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		478.95	478.95
			Utility Delinquent Int/Pnlty:		26.58	505.53
12.03	GRIMALDI, TRACEY L	24400				0.00
53	98 COREY ST	00660 38200		1,777.39	1,851.85	
	FORDS NJ	08863 0		0.00	1,851.85	5,481.09
	98 COREY ST	2 62600 0.00				5,481.09
		02/04/20 20 1 P100 CK		1,851.85	0.00	3,629.24
		05/01/20 20 2 P100 CK		1,851.85	0.00	1,777.39
		08/05/20 20 3 P100 CK		1,777.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.03 55	FERNANDEZ, CESAR T & QUILLAMA, GLADYS 90 COREY ST FORDS NJ 90 COREY ST	24400 00660 46300 08863 0 2 70700	0.00	2,007.37 0.00	2,091.47 2,091.46	0.00 6,190.30 6,190.30
		02/04/20 20 1 P100 CK		2,091.47	0.00	4,098.83
		05/01/20 20 2 P100 CK		2,091.46	0.00	2,007.37
		08/05/20 20 3 P100 CK		2,007.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
12.03 57	GADOMSKI, ANNA 82 COREY ST FORDS NJ 82 COREY ST	24400 38000 08863 0 2 62400	0.00	1,746.75 0.00	1,816.92 1,816.91	0.00 5,380.58 5,380.58
		01/23/20 20 1 P100 CK 1584		1,553.18	0.00	3,827.40
		04/24/20 20 1 P100 CK 1603		263.74	4.86	3,563.66
		04/24/20 20 2 P100 CK 1603		1,548.31	0.00	2,015.35
		07/24/20 20 2 P100 CK 1620		268.60	4.95	1,746.75
		07/24/20 20 3 P100 CK 1620		1,473.20	0.00	273.55
			Per Diem Interest:		4.92	278.47
12.03 60	MALDONADO, JOSE A 70 COREY ST FORDS NJ 70 COREY ST	24400 48500 08863 0 2 72900	0.00	2,040.68 0.00	2,122.64 2,122.64	0.00 6,285.96 6,285.96
		02/04/20 20 1 P100 CK		2,122.64	0.00	4,163.32
		05/01/20 20 2 P100 CK		2,122.64	0.00	2,040.68
		08/05/20 20 3 P100 CK		2,040.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
12.03 61	JOHNSON, CAROL R 66 COREY ST FORDS NJ 66 COREY ST	24400 41500 08863 0 2 65900	0.00	1,844.73 0.00	1,918.83 1,918.82	0.00 5,682.38 5,682.38
		01/30/20 20 1 P100 CK		1,918.83	0.00	3,763.55
		05/01/20 20 2 P100 CK		1,918.82	0.00	1,844.73
		07/30/20 20 3 P100 CK		1,844.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
12.03 62	CATANANZI, ANTHONY & KATHY 62 COREY ST FORDS NJ 62 COREY ST	24400 35300 08863 0 2 59700	0.00	1,671.17 0.00	1,738.30 1,738.30	0.00 5,147.77 5,147.77
		02/10/20 20 1 P100 CK 1236		1,738.30	0.00	3,409.47
		05/27/20 20 2 P100 CK 1238		1,738.30	0.00	1,671.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12.03	62	CATANANZI, ANTHONY & KATHY	Continued			
		09/18/20 20 3 P100 CK 1244		1,671.17	19.27	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		325.31	325.31
			Utility Delinquent Int/Pnlty:		6.95	332.26
12.04	REBECK, MICHAEL & LINDA	23200				0.00
21	61 COREY ST	51700		2,096.67	2,180.88	
	FORDS NJ	08863 0		0.00	2,180.87	6,458.42
	61 COREY ST	2 74900	0.00			6,458.42
		01/30/20 20 1 P100 CK 886		2,180.88	0.00	4,277.54
		04/27/20 20 2 P100 CK 891		2,180.87	0.00	2,096.67
		08/03/20 20 3 P100 CK 896		2,096.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
12.04	HOWATT, LYNN	23900				0.00
25	87 COREY ST	00660 36300		1,709.25	1,780.85	
	FORDS NJ	08863 0		0.00	1,780.85	5,270.95
	87 COREY ST	2 60200	0.00			5,270.95
		02/04/20 20 1 P100 CK		1,780.85	0.00	3,490.10
		05/01/20 20 2 P100 CK		1,780.85	0.00	1,709.25
		08/05/20 20 3 P100 CK		1,709.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
12.04	WENK,III ROBERT B	24400				0.00
30	107 COREY ST	00660 44100		1,944.91	2,026.39	
	FORDS NJ	08863 0		0.00	2,026.38	5,997.68
	107 COREY ST	2 68500	0.00			5,997.68
		02/04/20 20 1 P100 CK		2,026.39	0.00	3,971.29
		05/01/20 20 2 P100 CK		2,026.38	0.00	1,944.91
		08/05/20 20 3 P100 CK		1,944.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
12.04	GILLETTE, THELMA G	24400 SC001				0.00
31	111 COREY ST	34500 WD001		1,547.33	1,617.40	
	FORDS NJ	08863 0		0.00	1,617.40	4,782.13
	111 COREY ST	2 58900	375.00			4,782.13
		02/03/20 20 1 P100 CK 7515		1,617.40	0.00	3,164.73
		04/27/20 20 2 P100 CK 7542		1,617.40	0.00	1,547.33
		08/03/20 20 3 P100 CK 7606		1,547.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		463.50	463.50
			Utility Delinquent Int/Pnlty:		4.87	468.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 1	PAL, SURINDER 6 LUDWIG CT FORDS NJ 6 LUDWIG CT	26200 00660 97300 08863 0 2 123500	0.00	3,457.12 0.00	3,595.97 3,595.97	0.00 10,649.06 10,649.06
		02/04/20 20 1 P100 CK		3,595.97	0.00	7,053.09
		05/01/20 20 2 P100 CK		3,595.97	0.00	3,457.12
		08/05/20 20 3 P100 CK		3,457.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		713.27	713.27
			Utility Delinquent Int/Pnlty:		7.49	720.76
13 2	DHINGRA, RAKESH R & USHA R 10 LUDWIG CT FORDS NJ 10 LUDWIG CT	26100 00660 101100 08863 0 2 127200	0.00	3,560.69 0.00	3,703.71 3,703.70	0.00 10,968.10 10,968.10
		02/04/20 20 1 P100 CK		3,703.71	0.00	7,264.39
		05/01/20 20 2 P100 CK		3,703.70	0.00	3,560.69
		08/05/20 20 3 P100 CK		3,560.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		30.01	570.75
13 4	FLETCHER, JANELLE M 9 LUDWIG CT FORDS NJ 9 LUDWIG CT	44200 00660 73000 08863 0 2 117200	*Lien**Lien*	3,280.76 0.00	3,412.54 3,412.53	0.00 10,105.83 10,105.83
		02/04/20 20 1 P100 CK		3,412.54	0.00	6,693.29
		05/01/20 20 2 P100 CK		3,412.53	0.00	3,280.76
		08/05/20 20 3 P100 CK		3,280.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.64	571.64
			Utility Delinquent Int/Pnlty:		6.00	577.64
13 6	PETROVANI, MARK 10 PARKER PL FORDS NJ 10 PARKER PL	24400 00672 107800 08863 0 2 132200	0.00	3,700.65 0.00	3,849.29 3,849.29	0.00 11,399.23 11,399.23
		01/23/20 20 1 P100 CK		3,849.29	0.00	7,549.94
		04/27/20 20 2 P100 CK		3,849.29	0.00	3,700.65
		07/31/20 20 3 P100 CK		3,700.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
13 8	CHECK, DANA 18 PARKER PL FORDS NJ 18 PARKER PL	25400 00672 102800 08863 0 2 128200	0.00	3,588.68 0.00	3,732.83 3,732.82	0.00 11,054.33 11,054.33
		01/23/20 20 1 P100 CK		3,732.83	0.00	7,321.50
		03/16/20 20 2 P100 CR 3777647632		766.78	0.00	6,554.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	8	CHECK, DANA		Continued		
		04/27/20 20	2 P100 CK	2,966.04	0.00	3,588.68
		07/31/20 20	3 P100 CK	3,588.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		766.78	766.78
			Utility Delinquent Int/Pnlty:		42.56	809.34
13	WAFFUBWA, GASPER M & MARYSTELLA	26000				0.00
11	19 PARKER PL	00660 104500		3,653.07	3,799.79	
	FORDS NJ	08863 0		0.00	3,799.79	11,252.65
	19 PARKER PL	2 130500	0.00			11,252.65
		02/04/20 20	1 P100 CK	3,799.79	0.00	7,452.86
		05/01/20 20	2 P100 CK	3,799.79	0.00	3,653.07
		08/05/20 20	3 P100 CK	3,653.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		808.55	808.55
			Utility Delinquent Int/Pnlty:		44.87	853.42
13	TIPPU,OMER & SAMRA	26500				0.00
12	15 PARKER PL	00660 108100		3,767.84	3,919.17	
	FORDS NJ	08863 0		0.00	3,919.17	11,606.18
	15 PARKER PL	2 134600	0.00			11,606.18
		02/04/20 20	1 P100 CK	3,919.17	0.00	7,687.01
		05/01/20 20	2 P100 CK	3,919.17	0.00	3,767.84
		08/05/20 20	3 P100 CK	3,767.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61
13.01	DOBBS, JAMES	16600				0.00
4	9 LIBERTY ST	00660 50900		1,889.52	1,965.41	
	FORDS NJ	08863 0		0.00	1,965.41	5,820.34
	9 LIBERTY ST	2 67500	0.00			5,820.34
		02/04/20 20	1 P100 CK	1,965.41	0.00	3,854.93
		05/01/20 20	2 P100 CK	1,965.41	0.00	1,889.52
			Per Diem Interest:		42.78	1,932.30
			Utility Principal Bal:		165.86	2,098.16
			Utility Delinquent Int/Pnlty:		1.74	2,099.90
13.01	REBOVICH,JR, PETER S & PETER S	23200				0.00
6	13 LIBERTY ST	28400		1,444.43	1,502.45	
	FORDS NJ	08863 0		0.00	1,502.44	4,449.32
	13 LIBERTY ST	2 51600	0.00			4,449.32
		05/19/20 20	1 P100 CR 3781939071	1,502.45	36.13	2,946.87
		08/05/20 20	2 P100 CR 3786785003	1,502.44	31.44	1,444.43
			Per Diem Interest:		26.00	1,470.43
			Utility Principal Bal:		172.52	1,642.95
			Utility Delinquent Int/Pnlty:		1.81	1,644.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.01 8	DIEZ, MARIA & RODRIGUEZ, ARACELIS 17 LIBERTY ST FORD NJ 17 LIBERTY ST	28000 00597 54100 08863 0 2 82100	0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK	2,298.22 0.00 2,390.52 2,390.51 2,298.22	2,390.52 2,390.51 0.00 0.00 0.00	0.00 7,079.25 7,079.25 4,688.73 2,298.22 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		643.74	643.74
			Utility Delinquent Int/Pnlty:		6.76	650.50
13.01 10	WRIGHT, SHONA 23 LIBERTY ST FORDS NJ 23 LIBERTY ST	29900 00660 39500 08863 0 2 69400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,942.70 0.00 2,020.74 2,020.73 1,942.70	2,020.74 2,020.73 0.00 0.00 0.00	0.00 5,984.17 5,984.17 3,963.43 1,942.70 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.95	375.95
			Utility Delinquent Int/Pnlty:		3.95	379.90
13.01 15	GORDON, AZEM L 33 LIBERTY ST FORDS NJ 33 LIBERTY ST	25200 00660 60700 08863 0 2 85900	0.00 02/04/20 20 1 P100 CK 03/24/20 20 1 P100 CK 738541 03/24/20 20 1 P100 CK 738542 03/24/20 20 2 P100 CK 738542 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,404.58 0.00 2,044.01 451.88 5.28 0.71 2,500.46 2,404.58	2,501.17 2,501.17 0.00 5.28 0.00 0.00 0.00 0.00	0.00 7,406.92 7,406.92 5,362.91 4,911.03 4,905.75 4,905.04 2,404.58 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		16.25	347.97
13.01 18.021	CAREY, STEPHEN J 37 LIBERTY ST FORDS NJ 37 LIBERTY ST	24800 00660 37200 08863 0 2 62000	0.00 01/23/20 20 1 P100 CK 130013 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,735.56 0.00 1,805.27 1,805.26 1,735.56	1,805.27 1,805.26 0.00 0.00 0.00	0.00 5,346.09 5,346.09 3,540.82 1,735.56 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.01 20.01	BURCHELL, DIONNA 39 LIBERTY ST FORDS NJ 39 LIBERTY ST	27700 00660 109000 08863 0 2 136700	0.00	3,826.62 0.00	3,980.32 3,980.32	0.00 11,787.26 11,787.26
		02/04/20 20 1 P100 CK		3,980.32	0.00	7,806.94
		04/24/20 20 2 P100 CK 26909		3,980.32	0.00	3,826.62
		05/01/20 20 2 P100 CK		3,980.32	0.00	153.70-
		09/03/20 20 2 J064 refund overpaym		3,980.32	0.00	3,826.62
		08/05/20 20 3 P100 CK		3,826.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
13.01 22	MINDREAU, D'LAINIE CHERI 220 E 85TH ST APT 5W NEW YORK NY 43 LIBERTY ST	27700 00660 40600 10028 0 2 68300	0.00	1,911.92 0.00	1,988.70 1,988.70	0.00 5,889.32 5,889.32
		01/23/20 20 1 P100 CK		1,988.70	0.00	3,900.62
		05/07/20 20 2 P100 CK		1,988.70	0.00	1,911.92
		08/05/20 20 3 P100 CK		1,911.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.82	285.82
		Utility Delinquent Int/Pnlty:			3.00	288.82
13.01 24	JOZEFARA, ALEKSANDER & CZESLAWA 3 CHARMELO DR SOUTH AMBOY NJ 47 LIBERTY ST	18900 55600 08879 0 2 74500	0.00	2,085.47 0.00	2,169.23 2,169.23	0.00 6,423.93 6,423.93
		02/11/20 20 1 P100 CK 237		2,169.23	0.00	4,254.70
		05/11/20 20 2 P100 CK 240		2,169.23	0.00	2,085.47
		08/10/20 20 3 P100 CK 249		2,085.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
13.01 28	SCAFE, MARVA J 59 LIBERTY ST FORDS NJ 59 LIBERTY ST	20800 00660 38400 08863 0 2 59200	0.00	1,657.17 0.00	1,723.74 1,723.74	0.00 5,104.65 5,104.65
		02/04/20 20 1 P100 CK		1,723.74	0.00	3,380.91
		05/01/20 20 2 P100 CK		1,723.74	0.00	1,657.17
		08/05/20 20 3 P100 CK		1,657.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.02 1	VAZQUEZ, ISAIAS 8 SHERRY LN MONROE NJ 310-316 NEW BRUNSWICK AVE	66400 106400 08831 0 4A 172800	0.00	4,837.17 0.00	5,031.45 5,031.44	0.00 14,900.06 14,900.06
		02/04/20 20 1 P100 CR 3774869110		5,031.45	0.00	9,868.61
		05/11/20 20 2 P100 CR 3781490299		5,031.44	0.00	4,837.17
		08/19/20 20 3 P100 CR 3787647295		4,837.17	36.03	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			430.25	430.25
		Utility Delinquent Int/Pnlty:			4.52	434.77
13.03 1.03	BALINT, VICTOR A & THOMAS J 14 FRESH PONDS RD EAST BRUNSWICK NJ 30 LIBERTY ST	23700 64500 08816 0 2 88200	0.00	2,468.97 0.00	2,568.14 2,568.13	0.00 7,605.24 7,605.24
		11/01/19 20 1 P100 CK 0		2,489.22	0.00	5,116.02
		02/04/20 20 1 P100 CK 0		78.92	0.00	5,037.10
		04/28/20 20 2 P100 CK 0		2,489.22	0.00	2,547.88
		08/03/20 20 2 P100 CK 0		78.91	1.61	2,468.97
		08/03/20 20 3 P100 CK 0		2,388.45	0.00	80.52
		Per Diem Interest:			1.45	81.97
		Utility Principal Bal:			331.72	413.69
		Utility Delinquent Int/Pnlty:			18.41	432.10
13.03 5.01	LAPINIG, CZARWIE G & VARGAS, LUIS 18 LIBERTY ST FORDS NJ 18 LIBERTY ST	24400 45000 08863 0 2 69400	0.00	1,992.20 0.00	1,971.24 1,971.23	0.00 5,934.67 5,934.67
		02/04/20 20 1 P100 CK		1,971.24	0.00	3,963.43
		05/01/20 20 2 P100 CK		1,971.23	0.00	1,992.20
		08/05/20 20 3 P100 CK		1,992.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			770.10	770.10
		Utility Delinquent Int/Pnlty:			77.18	847.28
13.04 1	ANDERSEN THOMAS P & THERESA J 40 LIBERTY ST FORDS NJ 40 LIBERTY ST	23200 72100 08863 0 2 95300	0.00	2,667.72 0.00	2,774.87 2,774.87	0.00 8,217.46 8,217.46
		02/12/20 20 1 P100 CR 3775400512		2,774.87	10.68	5,442.59
		05/11/20 20 2 P100 CR 3781451543		2,774.87	0.00	2,667.72
		08/10/20 20 3 P100 CR 3787106191		2,667.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.04 1.01	RODRIGUEZ, JOSE B 46 LIBERTY ST FORDS NJ 46 LIBERTY ST	21000 00660 37600 08863 0 2 58600	*Lien**Lien* 0.00	1,640.38 0.00	1,706.27 1,706.26	0.00 5,052.91 5,052.91
		02/04/20 20 1 P100 CK		1,706.27	0.00	3,346.64
		05/01/20 20 2 P100 CK		1,706.26	0.00	1,640.38
		08/05/20 20 3 P100 CK		1,640.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.40	288.40
			Utility Delinquent Int/Pnlty:		3.03	291.43
13.04 5	POCSIK, JAMES & GAIL 125 DUTCH RD EAST BRUNSWICK NJ 32 LIBERTY ST	23200 31400 08816 0 2 54600	 0.00	1,528.41 0.00	1,589.80 1,589.79	0.00 4,708.00 4,708.00
		02/10/20 20 1 P100 CR 3775303746		1,589.80	0.00	3,118.20
		05/05/20 20 2 P100 CR 3781146055		1,589.79	0.00	1,528.41
		08/07/20 20 3 P100 CR 3786973607		1,528.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
13.05 3	RAMIREZ, JUAN S & ALTAGRACIA 54 LIBERTY ST FORDS NJ 54 LIBERTY ST	23200 00660 49900 08863 0 2 73100	 0.00	2,046.28 0.00	2,128.47 2,128.46	0.00 6,303.21 6,303.21
		02/04/20 20 1 P100 CK		2,128.47	0.00	4,174.74
		05/01/20 20 2 P100 CK		2,128.46	0.00	2,046.28
		06/26/20 20 3 P100 CK 267505		2,345.00	0.00	298.72
		09/03/20 20 3 J063 transfer overpa		298.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.15	211.15
			Utility Delinquent Int/Pnlty:		2.22	213.37
13.05 5	FABIAN, JR BRUCE G & PANZA, AMY 50 LIBERTY ST FORDS NJ 50 LIBERTY ST	23200 00660 46700 08863 0 2 69900	 0.00	1,956.70 0.00	2,035.29 2,035.29	0.00 6,027.28 6,027.28
		02/04/20 20 1 P100 CK		2,035.29	0.00	3,991.99
		05/01/20 20 2 P100 CK		2,035.29	0.00	1,956.70
		08/05/20 20 3 P100 CK		1,956.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.65	365.65
			Utility Delinquent Int/Pnlty:		20.29	385.94
13.05 15	LOPAZANSKI, RICHARD & NANCY 1 OLIVE ST FORDS NJ 1 OLIVE ST	22200 00660 69200 08863 0 2 91400	 0.00	2,558.54 0.00	2,661.32 2,661.31	0.00 7,881.17 7,881.17
		02/04/20 20 1 P100 CK		2,661.32	0.00	5,219.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.05	15	LOPAZANSKI, RICHARD & NANCY	Continued			
		05/01/20 20 2 P100 CK		2,661.31	0.00	2,558.54
		08/05/20 20 3 P100 CK		2,558.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
13.05	CARUSO, MICHELLE	22200				0.00
17	5 OLIVE ST	00660 39300		1,721.57	1,790.71	
	FORDS NJ	08863 0		0.00	1,790.70	5,302.98
	5 OLIVE ST	2 61500 0.00				5,302.98
		01/23/20 20 1 P100 CK		1,790.71	0.00	3,512.27
		05/07/20 20 2 P100 CK		1,790.70	0.00	1,721.57
		08/05/20 20 3 P100 CK		1,721.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
13.05	HERNANDEZ, SOMER, JR	22200 VT001				0.00
19	11 OLIVE ST	00660 42400		1,745.84	1,818.47	
	FORDS NJ	08863 0		0.00	1,818.47	5,382.78
	11 OLIVE ST	2 64600 187.50				5,382.78
		02/04/20 20 1 P100 CK		1,818.47	0.00	3,564.31
		03/18/20 20 2 P100 CR 3777965527		165.86	0.00	3,398.45
		03/26/20 20 2 R100 CR 3777965527		165.86	0.00	3,564.31
		Original Payment Date: 03/18/20				
		05/01/20 20 2 P100 CK		1,818.47	0.00	1,745.84
		08/05/20 20 3 P100 CK		1,745.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
13.05	CERQUEIRA, ALEXANDRINA & MIGNONE, A	22200				0.00
21	15 OLIVE ST	00660 52200		2,082.67	2,166.32	
	FORDS NJ	08863 0		0.00	2,166.32	6,415.31
	15 OLIVE ST	2 74400 0.00				6,415.31
		02/04/20 20 1 P100 CK		2,166.32	0.00	4,248.99
		05/01/20 20 2 P100 CK		2,166.32	0.00	2,082.67
		08/05/20 20 3 P100 CK		2,082.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
13.06	ZBOYAN, DONALD & DANIEL & OSBORNE,P	21400				0.00
3	7 OLIVE ST	25900		1,324.07	1,377.24	
	FORDS NJ	08863 0		0.00	1,377.24	4,078.55
	7 OLIVE ST	2 47300 0.00				4,078.55
		11/12/19 20 1 P100 CK 123		0.01	0.00	4,078.54
		02/06/20 20 1 P100 CK 142		1,377.23	0.00	2,701.31
		05/11/20 20 2 P100 CK 157		1,377.24	0.00	1,324.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.06	3	ZBOYAN, DONALD & DANIEL & OSBORNE, P Continued				
		08/10/20 20 3 P100 CK 162		1,324.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.78	181.78
				Utility Delinquent Int/Pnlty:	1.81	183.59
14	WITSCHI, III, MELVIN J	23700	*Lien**Lien*			0.00
1.06	420 CROWS MILL RD	00597 37900		1,724.36	1,793.62	
	FORDS NJ	08863 0		0.00	1,793.61	5,311.59
	420 CROWS MILL RD	2 61600	0.00			5,311.59
		01/30/20 20 1 P100 CK		1,793.62	0.00	3,517.97
		05/01/20 20 2 P100 CK		1,793.61	0.00	1,724.36
		07/21/20 20 3 P100 CK 665627		1,724.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.25	283.25
				Utility Delinquent Int/Pnlty:	2.97	286.22
14	SOMERSET TIRE SERVICE, STORE 330	90000				0.00
1.011	358 SAW MILL RIVER ROAD	207700		8,333.47	8,668.19	
	MILLWOOD NY	10546 0		0.00	8,668.18	25,669.84
	336 NEW BRUNSWICK AVE	4A 297700	0.00			25,669.84
		02/03/20 20 1 P100 CK 136184		8,668.19	0.00	17,001.65
		02/03/20 20 2 P100 CK 136184		8,668.18	0.00	8,333.47
		07/20/20 20 3 P100 CK 138510		8,333.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	12.52	12.52
				Utility Delinquent Int/Pnlty:	0.13	12.65
14	VIANA, DONALD R & ROGELIA	24900 SC001				0.00
1.023	430 CROWS MILL RD	00672 53900		2,143.34	2,231.94	
	FORDS NJ	08863 0		0.00	2,231.93	6,607.21
	430 CROWS MILL RD	2 78800	187.50			6,607.21
		01/23/20 20 1 P100 CK		2,231.94	0.00	4,375.27
		04/27/20 20 2 P100 CK		2,231.93	0.00	2,143.34
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,393.34
		08/07/20 20 3 P100 CK 7037133726		2,143.34	0.00	250.00
				Per Diem Interest:	0.00	250.00
				Utility Principal Bal:	355.34	605.34
				Utility Delinquent Int/Pnlty:	19.73	625.07
14	350 NEW BRUNSWICK AVENUE MNGMT LLC	47500				0.00
2	16 SOUTH GRANT ST	87700		3,784.63	3,936.65	
	FORDS NJ	08863 0		0.00	3,936.64	11,657.92
	350 NEW BRUNSWICK AVE	4A 135200	0.00			11,657.92
		02/10/20 20 1 P100 CK 169		3,936.65	0.00	7,721.27
		05/12/20 20 2 P100 CK 193		3,936.64	0.00	3,784.63
		08/10/20 20 3 P100 CK 212		3,784.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,458.16	1,458.16
				Utility Delinquent Int/Pnlty:	80.93	1,539.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 4.01	WELLS, BRUCE C 287 PLAINFIELD AVE RAHWAY NJ 456 CROWS MILL RD	18800 00660 37200 07065 0 2 56000	0.00	1,567.60 0.00	1,630.56 1,630.56	0.00 4,828.72 4,828.72
		01/23/20 20 1 P100 CK		1,630.56	0.00	3,198.16
		05/07/20 20 2 P100 CK		1,630.56	0.00	1,567.60
		08/05/20 20 3 P100 CK		1,567.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.42	306.42
		Utility Delinquent Int/Pnlty:			3.22	309.64
14 7.02	SAPARITO, JOHN & DEBRA 442 CROWS MILL ROAD FORDS NJ 442 CROWS MILL RD	18000 00597 28500 08863 0 2 46500	0.00	1,301.67 0.00	1,353.95 1,353.95	0.00 4,009.57 4,009.57
		01/30/20 20 1 P100 CK		1,353.95	0.00	2,655.62
		05/01/20 20 2 P100 CK		1,353.95	0.00	1,301.67
		07/30/20 20 3 P100 CK		1,301.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,136.32	1,136.32
		Utility Delinquent Int/Pnlty:			60.44	1,196.76
15.01 1	NEGRON, ELISEO & ELIBETH 560 CROWS MILL RD FORDS NJ 560 CROWS MILL RD	22200 45900 08863 0 2 68100	0.00	1,906.32 0.00	1,982.88 1,982.88	0.00 5,872.08 5,872.08
		01/23/20 20 1 P100 CK		1,982.88	0.00	3,889.20
		05/07/20 20 2 P100 CK		1,982.88	0.00	1,906.32
		08/05/20 20 3 P100 CK		1,906.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			14.20	14.20
		Utility Delinquent Int/Pnlty:			0.15	14.35
15.01 3	564 CROWS MILL ROAD LLC 18 CMDR PATRICK J DUNN CT FORDS NJ 564 CROWS MILL RD	21800 30700 08863 0 2 52500	0.00	1,475.46 0.00	1,522.83 1,522.82	0.00 4,521.11 4,521.11
		02/10/20 20 1 P100 CK 2107		1,522.83	0.00	2,998.28
		06/10/20 20 2 P100 CK 2139		1,509.38	13.44	1,488.90
		08/10/20 20 2 P100 CK 2154		13.44	0.40	1,475.46
		08/10/20 20 3 P100 CK 2154		1,461.62	0.00	13.84
		Per Diem Interest:			0.25	14.09
15.01 5	BRANDAFI, NATALIA & EMIL 658-660 KING GEORGES RD FORDS NJ 658-660 KING GEORGES RD	28600 128500 08863 0 4C 157100	0.00	4,397.68 0.00	4,574.31 4,574.31	0.00 13,546.30 13,546.30
		02/26/20 20 1 P100 CR 3776376253		4,574.31	46.76	8,971.99
		04/14/20 20 2 P100 CK 0000995002		4,574.31	0.00	4,397.68
		07/07/20 20 3 P100 CK 0000995020		4,397.68	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.01	5	BRANDAFI, NATALIA & EMIL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		978.56	978.56
			Utility Delinquent Int/Pnlty:		10.27	988.83
15.01	KACZYNSKI, WILLIAM & JENNIE	65000				0.00
7	624 N MICHIGAN AVE	77000		3,974.98	4,134.64	
	KENILWORTH NJ	07033 0		0.00	4,134.64	12,244.26
	650 KING GEORGES RD	4A 142000	0.00			12,244.26
		02/06/20 20	1 P100 CR 3775031329	4,134.64	0.00	8,109.62
		05/12/20 20	2 P100 CK 0	4,134.64	0.00	3,974.98
		08/10/20 20	3 P100 CK 0	3,974.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		794.86	794.86
			Utility Delinquent Int/Pnlty:		9.07	803.93
15.01	FIGUEROA, JORGE L	22000				0.00
16	173 LIBERTY ST	00660 61100		2,326.21	2,419.64	
	FORDS NJ	08863 0		0.00	2,419.63	7,165.48
	173 LIBERTY ST	2 83100	0.00			7,165.48
		02/04/20 20	1 P100 CK	2,419.64	0.00	4,745.84
		05/01/20 20	2 P100 CK	2,419.63	0.00	2,326.21
		08/05/20 20	3 P100 CK	2,326.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
15.02	ALCIVAR, TANYA & DE LA CRUZ, KAREN	21800				0.00
1	542 CROWS MILL RD	00660 33400		1,545.20	1,607.27	
	FORDS NJ	08863 0		0.00	1,607.27	4,759.74
	542 CROWS MILL RD	2 55200	0.00			4,759.74
		02/04/20 20	1 P100 CK	1,607.27	0.00	3,152.47
		05/01/20 20	2 P100 CK	1,607.27	0.00	1,545.20
		08/05/20 20	3 P100 CK	1,545.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
15.02	MALDONADO, OMAIRA	22000				0.00
15	163 LIBERTY ST	00660 45500		1,889.52	1,965.41	
	FORDS NJ	08863 0		0.00	1,965.41	5,820.34
	163 LIBERTY ST	2 67500	0.00			5,820.34
		02/04/20 20	1 P100 CK	1,965.41	0.00	3,854.93
		05/01/20 20	2 P100 CK	1,965.41	0.00	1,889.52
		08/05/20 20	3 P100 CK	1,889.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.75	334.75
			Utility Delinquent Int/Pnlty:		3.51	338.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.02 19	SALDIVAR, GUSTAVO I GUTIERREZ 159 LIBERTY ST FORDS NJ 159 LIBERTY ST	22000 00660 44600 08863 0 2 66600	0.00	1,864.33 0.00	1,939.20 1,939.20	0.00 5,742.73 5,742.73
		02/04/20 20 1 P100 CK		1,939.20	0.00	3,803.53
		05/01/20 20 2 P100 CK		1,939.20	0.00	1,864.33
		08/05/20 20 3 P100 CK		1,864.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
15.02 23	REINERT, JOHN P 20 MOFFETT ST FORDS NJ 20 MOFFETT ST	22000 00672 46800 08863 0 2 68800	0.00	1,925.91 0.00	2,003.26 2,003.26	0.00 5,932.43 5,932.43
		01/23/20 20 1 P100 CK		2,003.26	0.00	3,929.17
		04/27/20 20 2 P100 CK		2,003.26	0.00	1,925.91
		07/31/20 20 3 P100 CK		1,925.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
15.03 1	SEC'Y OF HUD 1 NEWARK CENTER NEWARK NJ 530 CROWS MILL RD	29100 48000 07102 0 2 77100	0.00	2,190.28 0.00	2,212.91 2,212.90	0.00 6,616.09 6,616.09
		02/13/20 20 1 P100 CK 403129		2,212.91	13.28	4,403.18
		02/13/20 20 2 P100 CK 403129		2.95	0.00	4,400.23
		05/20/20 20 2 P100 CK 403955		2,209.95	0.00	2,190.28
		09/25/20 20 3 P100 CK 404707		2,190.28	36.64	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			3.68	353.88
15.03 17	IDRISSI, KATHLEEN & MOHAMED 155 LIBERTY ST FORDS NJ 155 LIBERTY ST	20600 00672 37200 08863 0 2 57800	0.00	1,617.99 0.00	1,682.97 1,682.97	0.00 4,983.93 4,983.93
		01/23/20 20 1 P100 CK		1,682.97	0.00	3,300.96
		04/27/20 20 2 P100 CK		1,682.97	0.00	1,617.99
		07/31/20 20 3 P100 CK		1,617.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
15.03 21	OLIVERO, ISMAEL & GRACIELA 18 WARNER ST FORDS NJ 18 WARNER ST	22000 00660 56100 08863 0 2 78100	0.00	2,186.25 0.00	2,274.05 2,274.05	0.00 6,734.35 6,734.35
		01/23/20 20 1 P100 CK		2,274.05	0.00	4,460.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.03	21	OLIVERO, ISMAEL & GRACIELA	Continued			
		05/07/20 20 2 P100 CK		2,274.05	0.00	2,186.25
		08/05/20 20 3 P100 CK		2,186.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
15.04	KUPERMAN, IGOR	28400				0.00
6	522 CROWS MILL RD	00597 30200		1,640.38	1,706.27	
	FORDS NJ	08863 0		0.00	1,706.26	5,052.91
	522 CROWS MILL RD	2 58600 0.00				5,052.91
		01/30/20 20 1 P100 CK		1,706.27	0.00	3,346.64
		05/01/20 20 2 P100 CK		1,706.26	0.00	1,640.38
		07/30/20 20 3 P100 CK		1,640.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		491.74	491.74
			Utility Delinquent Int/Pnlty:		24.06	515.80
15.04	SOLIVAN, ANTHONY R	22000				0.00
21	115 LIBERTY ST	00672 73600		2,676.11	2,783.61	
	FORDS NJ	08863 0		0.00	2,783.60	8,243.32
	115 LIBERTY ST	2 95600 0.00				8,243.32
		02/07/20 20 1 P100 CK 0		96.01	0.00	8,147.31
		03/09/20 20 1 P100 CK 0		639.77	35.23	7,507.54
		04/07/20 20 1 P100 CK 0		646.33	28.67	6,861.21
		05/07/20 20 1 P100 CK 0		653.98	21.02	6,207.23
		06/08/20 20 1 P100 CK 0		611.91	11.59	5,595.32
		07/07/20 20 1 P100 CK 0		135.61	1.97	5,459.71
		06/08/20 20 2 P100 CK 0		0.00	51.50	5,459.71
		07/07/20 20 2 P100 CK 0		497.06	40.36	4,962.65
		08/07/20 20 2 P100 CK 0		640.70	34.30	4,321.95
		09/01/20 20 2 P100 CK 0		1,040.11	19.75	3,281.84
		09/08/20 20 2 P100 CK 0		605.73	2.12	2,676.11
		09/01/20 20 3 P100 CK 0		0.00	40.14	2,676.11
		09/08/20 20 3 P100 CK 0		257.78	9.37	2,418.33
		10/07/20 20 3 P100 CK 0		839.93	35.07	1,578.40
			Per Diem Interest:		11.84	1,590.24
			Utility Principal Bal:		561.80	2,152.04
			Utility Delinquent Int/Pnlty:		6.05	2,158.09
15.04	STRAUSS, JANE D	32800				0.00
26.01	24 JOHNSON ST	00660 74100		2,992.43	3,112.63	
	FORDS NJ	08863 0		0.00	3,112.63	9,217.69
	24 JOHNSON ST	2 106900 0.00				9,217.69
		02/04/20 20 1 P100 CK		3,112.63	0.00	6,105.06
		05/01/20 20 2 P100 CK		3,112.63	0.00	2,992.43
		08/05/20 20 3 P100 CK		2,992.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.05 1	DISALVO, DANNY 480 CROWS MILL RD FORDS NJ 480 CROWS MILL RD	22500 00660 35200 08863 0 2 57700	0.00	1,615.19 0.00	1,680.07 1,680.06	0.00 4,975.32 4,975.32
		02/04/20 20 1 P100 CK		1,680.07	0.00	3,295.25
		05/01/20 20 2 P100 CK		1,680.06	0.00	1,615.19
		08/05/20 20 3 P100 CK		1,615.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
15.05 5	HANCHICK, JAMES 498 CROWS MILL ROAD FORDS NJ 498 CROWS MILL RD	22200 39400 08863 0 2 61600	0.00	1,724.36 0.00	1,793.62 1,793.61	0.00 5,311.59 5,311.59
		02/10/20 20 1 P100 CK 5979		1,793.62	0.00	3,517.97
		06/09/20 20 2 P100 CK 6017		1,775.85	17.76	1,742.12
		08/10/20 20 2 P100 CK 6041		17.76	0.54	1,724.36
		08/10/20 20 3 P100 CK 6041		1,706.06	0.00	18.30
		Per Diem Interest:			0.33	18.63
15.05 7	HANCHICK, JAMES 500 CROWS MILL RD FORDS NJ 500 CROWS MILL RD	22000 VT001 38300 08863 0 2 60300	187.50	1,625.47 0.00	1,693.27 1,693.26	0.00 5,012.00 5,012.00
		02/10/20 20 1 P100 CK 5980		1,693.27	0.00	3,318.73
		06/09/20 20 2 P100 CK 6016		1,677.35	15.91	1,641.38
		08/10/20 20 2 P100 CK 6040		15.91	0.49	1,625.47
		08/10/20 20 3 P100 CK 6040		1,609.07	0.00	16.40
		Per Diem Interest:			0.30	16.70
15.05 9	JULIAN, CAMILLE A 5 JOHNSON ST FORDS NJ 5 JOHNSON ST	22000 WD001 48500 08863 0 2 70500	187.50	1,911.00 0.00	1,990.26 1,990.26	0.00 5,891.52 5,891.52
		02/04/20 20 1 P100 CK 0		1,990.26	0.00	3,901.26
		05/04/20 20 2 P100 CK 0		1,990.26	0.00	1,911.00
		08/04/20 20 3 P100 CK 0		1,911.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
15.05 11	KAZARY, KATHLEEN 9 JOHNSON ST FORDS NJ 9 JOHNSON ST	22000 46300 08863 0 2 68300	0.00	1,911.92 0.00	1,988.70 1,988.70	0.00 5,889.32 5,889.32
		02/03/20 20 1 P100 CR 3774636598		1,988.70	0.00	3,900.62
		02/07/20 20 1 R100 CR 3774636598		1,988.70	0.00	5,889.32
		Original Payment Date: 02/03/20				
		02/10/20 20 1 P100 CR 3775299918		1,988.70	0.00	3,900.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.05	11	KAZARY, KATHLEEN	Continued			
		05/04/20 20 2 P100 CR 3781023160		1,988.70	0.00	1,911.92
		08/03/20 20 3 P100 CR 3786661268		1,911.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
15.05	13	VETESY, ROBERT	28000			0.00
		21 JOHNSON ST	53200	2,273.02	2,364.32	
		FORDS NJ	08863 0	0.00	2,364.31	7,001.65
		21 JOHNSON ST	2 81200 0.00			7,001.65
		02/03/20 20 1 P100 CK 5065		2,364.32	0.00	4,637.33
		08/17/20 20 2 P100 CK 5150		2,173.70	81.14	2,463.63
		08/17/20 20 3 P100 CK 5150		0.00	18.18	2,463.63
		Per Diem Interest:			80.06	2,543.69
		Utility Principal Bal:			0.02-	2,543.67
15.05	20	PAEZ, ANDREA S	22000			0.00
		103 LIBERTY ST	00660 54300	2,135.86	2,221.64	
		FORDS NJ	08863 0	0.00	2,221.64	6,579.14
		103 LIBERTY ST	2 76300 0.00			6,579.14
		01/27/20 20 1 P100 CK 001071		2,221.64	0.00	4,357.50
		01/27/20 20 1 R100 CK 001071		2,221.64	0.00	6,579.14
		Original Payment Date: 01/27/20				
		02/04/20 20 1 P100 CK		2,221.64	0.00	4,357.50
		09/03/20 20 1 J064 refund overpaym		2,221.64	0.00	6,579.14
		01/27/20 20 2 P100 CK 001071		1,097.59	0.00	5,481.55
		01/27/20 20 2 R100 CK 001071		1,097.59	0.00	6,579.14
		Original Payment Date: 01/27/20				
		05/01/20 20 2 P100 CK		1,124.05	0.00	5,455.09
		08/05/20 20 3 P100 CK		2,135.86	0.00	3,319.23
		Per Diem Interest:			95.71	3,414.94
15.05	24	LUCAS, HELEN	22200			0.00
		95 LIBERTY ST	46300	1,917.52	1,994.53	
		FORDS NJ	08863 0	0.00	1,994.52	5,906.57
		95 LIBERTY ST	2 68500 0.00			5,906.57
		01/31/20 20 1 P100 CK 5231		1,994.53	0.00	3,912.04
		05/11/20 20 2 P100 CK 5299		1,994.52	0.00	1,917.52
		08/06/20 20 3 P100 CK 5360		1,917.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
15.05	28	MUSSINAN, SCOTT & MELODY	22000			0.00
		26 LAWRENCE ST	00660 40500	1,749.56	1,819.83	
		FORDS NJ	08863 0	0.00	1,819.82	5,389.21
		26 LAWRENCE ST	2 62500 0.00			5,389.21
		09/29/20 20 1 P100 CK 213364		0.00	216.56	5,389.21
		09/29/20 20 1 P100 CK 213365		1,654.45	0.00	3,734.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.05	28	MUSSINAN, SCOTT & MELODY	Continued			
		09/29/20 20 1 P100 CK 213366		165.38	0.00	3,569.38
		09/29/20 20 2 P100 CK 213364		0.00	134.67	3,569.38
		09/29/20 20 2 P100 CK 213366		1,721.55	0.00	1,847.83
		09/29/20 20 2 P100 CK 213367		98.27	0.00	1,749.56
		09/29/20 20 3 P100 CK 213364		0.00	50.74	1,749.56
		09/29/20 20 3 P100 CK 213367		1,749.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.02	167.02
		Utility Delinquent Int/Pnlty:			1.79	168.81
15.05	SKALLA, JOSEPH F	22000				0.00
30	24 LAWRENCE ST	00660 49000		1,987.49	2,067.32	
	FORDS NJ	08863 0		0.00	2,067.32	6,122.13
	24 LAWRENCE ST	2 71000 0.00				6,122.13
		02/04/20 20 1 P100 CK		2,067.32	0.00	4,054.81
		05/01/20 20 2 P100 CK		2,067.32	0.00	1,987.49
		08/05/20 20 3 P100 CK		1,987.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			418.31	418.31
		Utility Delinquent Int/Pnlty:			23.04	441.35
15.05	OBENG, PIP & GEORGINA	22000				0.00
34	16 LAWRENCE ST	60400		2,306.61	2,399.26	
	FORDS NJ	08863 0		0.00	2,399.26	7,105.13
	16 LAWRENCE ST	2 82400 0.00				7,105.13
		02/25/20 20 1 P100 CK 0		0.00	28.79	7,105.13
		04/06/20 20 1 P100 CK 0		0.00	49.18	7,105.13
		04/24/20 20 1 P100 CK 0		0.00	21.59	7,105.13
		05/05/20 20 1 P100 CK 0		0.00	13.20	7,105.13
		06/15/20 20 1 P100 CK 0		0.00	47.99	7,105.13
		07/13/20 20 1 P100 CK 0		0.00	33.59	7,105.13
		08/11/20 20 1 P100 CK 0		0.00	33.59	7,105.13
		09/03/20 20 1 P100 CK 0		0.00	26.39	7,105.13
		09/22/20 20 1 P100 CK 0		0.00	22.79	7,105.13
		10/16/20 20 1 P100 CK 0		0.00	28.79	7,105.13
		06/15/20 20 2 P100 CK 0		0.00	52.78	7,105.13
		07/13/20 20 2 P100 CK 0		0.00	33.59	7,105.13
		08/11/20 20 2 P100 CK 0		0.00	33.59	7,105.13
		09/03/20 20 2 P100 CK 0		0.00	26.39	7,105.13
		09/22/20 20 2 P100 CK 0		0.00	22.79	7,105.13
		10/16/20 20 2 P100 CK 0		0.00	28.79	7,105.13
		08/11/20 20 3 P100 CK 0		0.00	11.53	7,105.13
		09/03/20 20 3 P100 CK 0		0.00	36.91	7,105.13
		09/22/20 20 3 P100 CK 0		0.00	21.91	7,105.13
		10/16/20 20 3 P100 CK 0		0.00	27.68	7,105.13
		Per Diem Interest:			21.32	7,126.45
		Utility Principal Bal:			17.89-	7,108.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.05 36	GUZZO, JESSICA & MENDEZ, PABLO 12 LAWRENCE ST FORDS NJ 12 LAWRENCE ST	22000 00660 55500 08863 0 2 77500	0.00	2,169.45 0.00	2,256.58 2,256.58	0.00 6,682.61 6,682.61
		02/04/20 20 1 P100 CK		427.17	0.00	6,255.44
		05/01/20 20 1 P100 CK		1,829.41	44.82	4,426.03
		05/01/20 20 2 P100 CK		382.35	0.00	4,043.68
		08/05/20 20 2 P100 CK		1,874.23	48.92	2,169.45
		08/05/20 20 3 P100 CK		246.30	0.00	1,923.15
		Per Diem Interest:			44.14	1,967.29
15.06 5	LAForge, ALLEN & DEBRA 476 CROWS MILL RD FORDS NJ 476 CROWS MILL RD	21800 00660 49700 08863 0 2 71500	0.00	2,001.50 0.00	2,081.88 2,081.87	0.00 6,165.25 6,165.25
		02/04/20 20 1 P100 CK		2,081.88	0.00	4,083.37
		05/01/20 20 2 P100 CK		2,081.87	0.00	2,001.50
		08/05/20 20 3 P100 CK		2,001.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
15.06 7	MASON, KELLY 478 CROWS MILL RD FORDS NJ 478 CROWS MILL RD	21800 00660 35100 08863 0 2 56900	0.00	1,592.79 0.00	1,656.77 1,656.77	0.00 4,906.33 4,906.33
		02/04/20 20 1 P100 CK		1,656.77	0.00	3,249.56
		05/01/20 20 2 P100 CK		1,656.77	0.00	1,592.79
		08/05/20 20 3 P100 CK		1,592.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
15.06 11	KIBALA, JOSEPH F & JEAN 11 LAWRENCE ST FORDS NJ 11 LAWRENCE ST	22000 42600 08863 0 2 64600	0.00	1,808.34 0.00	1,880.97 1,880.97	0.00 5,570.28 5,570.28
		02/07/20 20 1 P100 CK 148		1,880.97	0.00	3,689.31
		05/06/20 20 2 R100 CK 0		1,880.97	0.00	5,570.28
	Original Payment Date:	05/06/20				
		05/06/20 20 2 P100 CK 0		1,880.97	0.00	3,689.31
		05/13/20 20 2 P100 CK 198		1,880.97	0.00	1,808.34
		05/06/20 20 3 R100 CK 0		359.69	0.00	2,168.03
	Original Payment Date:	05/06/20				
		05/06/20 20 3 P100 CK 0		359.69	0.00	1,808.34
		05/13/20 20 3 R100 CK 198		1,880.97	0.00	3,689.31
	Original Payment Date:	05/13/20				
		05/13/20 20 3 P100 CK 198		1,880.97	0.00	1,808.34
		07/22/20 20 3 P100 CK 236		1,808.34	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.06	11	KIBALA, JOSEPH F & JEAN	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
15.06	KO, YEON S & KIM, MIKYUNG	22000				0.00
15	17 LAWRENCE ST	00660 67900		2,516.56	2,617.64	
	FORDS NJ	08863 0		0.00	2,617.63	7,751.83
	17 LAWRENCE ST	2 89900	0.00			7,751.83
		02/04/20 20 1 P100 CK		1,527.28	0.00	6,224.55
		05/01/20 20 1 P100 CK		1,090.36	21.81	5,134.19
		05/01/20 20 2 P100 CK		1,505.46	0.00	3,628.73
		08/05/20 20 2 P100 CK		1,112.17	23.23	2,516.56
		08/05/20 20 3 P100 CK		1,381.16	0.00	1,135.40
			Per Diem Interest:		20.44	1,155.84
			Utility Principal Bal:		165.86	1,321.70
			Utility Delinquent Int/Pnlty:		1.74	1,323.44
15.06	WESTON, MICHAEL & YANIRYS	22000	*Lien**Lien*			0.00
25	71 LIBERTY ST	52300		2,079.87	2,163.41	
	FORDS NJ	08863 0		0.00	2,163.41	6,406.69
	71 LIBERTY ST	2 74300	0.00			6,406.69
		01/28/20 20 1 P100 CK 93312		2,163.41	0.00	4,243.28
		05/07/20 20 2 P100 CK 102373		2,163.41	0.00	2,079.87
		08/28/20 20 3 P107 CK 25622		2,079.87	25.31	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
15.06	LICHAUCO, LIBERATO & JANET	22000				0.00
27	24 COREY ST	41700		1,783.15	1,854.77	
	FORDS NJ	08863 0		0.00	1,854.76	5,492.68
	24 COREY ST	2 63700	0.00			5,492.68
		02/05/20 20 1 P100 CK 170		1,854.77	0.00	3,637.91
		04/29/20 20 2 P100 CK 1024		1,854.76	0.00	1,783.15
		08/03/20 20 3 P100 CK 185		1,783.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61
15.06	MCNULTY, TARA M	22000				0.00
29	22 COREY ST	00672 38600		1,696.37	1,764.50	
	FORDS NJ	08863 0		0.00	1,764.50	5,225.37
	22 COREY ST	2 60600	0.00			5,225.37
		01/23/20 20 1 P100 CK		1,764.50	0.00	3,460.87
		04/27/20 20 2 P100 CK		1,764.50	0.00	1,696.37
		07/31/20 20 3 P100 CK		1,696.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		448.04	448.04
			Utility Delinquent Int/Pnlty:		24.86	472.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.06 31	BEATO, SANDY & BELLO-ARIAS, EUGENIA 14 COREY ST FORDS NJ 14 COREY ST	22000 00660 34900 08863 0 2 56900	0.00	1,592.79 0.00	1,656.77 1,656.77	0.00 4,906.33 4,906.33
		02/04/20 20 1 P100 CK		1,656.77	0.00	3,249.56
		05/01/20 20 2 P100 CK		1,656.77	0.00	1,592.79
		08/05/20 20 3 P100 CK		1,592.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
15.07 1	MOLDENHAUER, JOHN & PAMELA 458 CROWS MILL RD FORDS NJ 458 CROWS MILL RD	18600 00660 40800 08863 0 2 59400	0.00	1,662.78 0.00	1,729.56 1,729.56	0.00 5,121.90 5,121.90
		02/04/20 20 1 P100 CK		1,729.56	0.00	3,392.34
		05/01/20 20 2 P100 CK		1,729.56	0.00	1,662.78
		08/05/20 20 3 P100 CK		1,662.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
15.07 4	PIERRE-LOUIS, ODELINE & LOUIS, D 9 COREY ST FORDS NJ 9 COREY ST	27700 00660 85400 08863 0 2 113100	0.00	3,166.00 0.00	3,293.15 3,293.15	0.00 9,752.30 9,752.30
		02/04/20 20 1 P100 CK		3,293.15	0.00	6,459.15
		05/01/20 20 2 P100 CK		3,293.15	0.00	3,166.00
		08/05/20 20 3 P100 CK		3,166.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
15.07 10	ADAMS, ROBERT & DAYNA 15 COREY ST FORDS NJ 15 COREY ST	27500 00660 60500 08863 0 2 88000	0.00	2,463.37 0.00	2,562.32 2,562.31	0.00 7,588.00 7,588.00
		02/04/20 20 1 P100 CK		2,562.32	0.00	5,025.68
		05/01/20 20 2 P100 CK		2,562.31	0.00	2,463.37
		08/05/20 20 3 P100 CK		2,463.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		432.60	432.60
			Utility Delinquent Int/Pnlty:		24.01	456.61
16.01 5	SIPERSTEIN FORDS REALTY CORP 372 NEW BRUNSWICK AVE FORDS NJ 372 NEW BRUNSWICK AVE	118300 296400 08863 0 4A 414700	0.00	11,608.63 0.00	12,074.90 12,074.89	0.00 35,758.42 35,758.42
		01/29/20 20 1 P100 CK 001217		12,074.90	0.00	23,683.52
		06/09/20 20 2 P100 CR 3783155279		12,074.89	213.59	11,608.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16.01	5	SIPERSTEIN FORDS REALTY CORP	Continued			
		08/04/20 20 3 P100 CR 3786690425		11,608.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,908.48	3,908.48
				Utility Delinquent Int/Pnlty:	216.92	4,125.40
16.01	AHMED, JUNAID & FIRDOS	15400				0.00
22	401 CROWS MILL RD	35100		1,413.64	1,470.42	
	FORDS NJ	08863 0		0.00	1,470.42	4,354.48
	401 CROWS MILL RD	2 50500	0.00			4,354.48
		02/04/20 20 1 P100 CK 0		1,470.42	0.00	2,884.06
		06/08/20 20 2 P100 CK 0		1,458.33	12.09	1,425.73
		08/06/20 20 2 P100 CK 0		12.09	0.16	1,413.64
		08/06/20 20 3 P100 CK 0		1,401.39	0.00	12.25
				Per Diem Interest:	0.22	12.47
				Utility Principal Bal:	272.95-	260.48-
16.02	HEITNER, FREDERICK & MARIE	22000				0.00
41	15 S BROOK ST	48600		1,976.30	2,055.67	
	FORDS NJ	08863 0		0.00	2,055.67	6,087.64
	15 S BROOK ST	2 70600	0.00			6,087.64
		02/03/20 20 1 P100 CK 5785		2,055.67	0.00	4,031.97
		06/03/20 20 2 P100 CK 5821		2,036.11	19.56	1,995.86
		08/03/20 20 2 P100 CK 5833		19.56	0.59	1,976.30
		08/03/20 20 3 P100 CK 5833		1,956.15	0.00	20.15
				Per Diem Interest:	0.36	20.51
16.03	ASK NJ INVESTMENTS LLC	67200				0.00
1	390 NEW BRUNSWICK AVE	02307 53500		3,378.74	3,514.45	
	FORDS NJ	08863 0		0.00	3,514.44	10,407.63
	390 NEW BRUNSWICK AVE	2 120700	0.00			10,407.63
		02/06/20 20 1 P100 CK 104733		3,514.45	0.00	6,893.18
		04/27/20 20 2 P100 CK 104922		3,514.44	0.00	3,378.74
		07/29/20 20 3 P100 CK 105129		3,378.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,104.45	1,104.45
				Utility Delinquent Int/Pnlty:	61.22	1,165.67
16.03	ANTIA, L L C	31400				0.00
2	PO BOX 1203	117400		4,165.34	4,332.64	
	EDISON NJ	08817 0		0.00	4,332.63	12,830.61
	386 NEW BRUNSWICK AVE	4A 148800	0.00			12,830.61
		12/27/19 20 1 P100 CK 1072		8,159.44	0.00	4,671.17
		08/14/20 20 2 P100 CK 1076		1,792.72	180.21	2,878.45
		09/28/20 20 2 P100 CK 1078		1,908.36	0.00	970.09
		08/14/20 20 3 P100 CK 1076		0.00	27.07	970.09
		09/28/20 20 3 P100 CK 1078		0.00	91.64	970.09
				Per Diem Interest:	49.98	1,020.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16.03 48.02	TALATI, PARESH & MEENA 21 PIERCE ST FORDS NJ 21 PIERCE ST	23400 00660 48900 08863 0 2 72300	0.00	2,023.88 0.00	2,105.18 2,105.17	0.00 6,234.23 6,234.23
		02/04/20 20 1 P100 CK		2,105.18	0.00	4,129.05
		05/01/20 20 2 P100 CK		2,105.17	0.00	2,023.88
		08/05/20 20 3 P100 CK		2,023.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			140.62	140.62
		Utility Delinquent Int/Pnlty:			1.48	142.10
17.01 391	HOLLOWAY, JUSTIN & JUSTINE 519 CROWS MILLS RD FORDS NJ 519 CROWS MILL RD	25900 00660 57000 08863 0 2 82900	0.00	2,320.60 0.00	2,413.82 2,413.82	0.00 7,148.24 7,148.24
		02/04/20 20 1 P100 CK		2,413.82	0.00	4,734.42
		05/01/20 20 2 P100 CK		2,413.82	0.00	2,320.60
		08/05/20 20 3 P100 CK		2,320.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.80	370.80
		Utility Delinquent Int/Pnlty:			3.89	374.69
17.01 399	VEGA, LUKE & KENDALL 48 CLUM AVE FORDS NJ 48 CLUM AVE	23200 00660 42700 08863 0 2 65900	0.00	1,844.73 0.00	1,918.83 1,918.82	0.00 5,682.38 5,682.38
		01/23/20 20 1 P100 CK		1,918.83	0.00	3,763.55
		05/07/20 20 2 P100 CK		1,918.82	0.00	1,844.73
		08/05/20 20 3 P100 CK		1,844.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79
17.01 406	HEISLER, BRAD & RENEE 599 WINTERBERRY BLVD JACKSON NJ 60 CLUM AVE	22000 00672 58500 08527 0 2 80500	0.00	2,253.43 0.00	2,343.93 2,343.93	0.00 6,941.29 6,941.29
		01/23/20 20 1 P100 CK		2,343.93	0.00	4,597.36
		04/27/20 20 2 P100 CK		2,343.93	0.00	2,253.43
		07/31/20 20 3 P100 CK		2,253.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.35	355.35
		Utility Delinquent Int/Pnlty:			3.73	359.08
17.01 408	NADER REAL ESTATE LLC 670 KING GEORGES RD FORDS NJ 670 KING GEORGES RD	58700 106300 08863 0 4A 165000	0.00	4,618.82 0.00	4,804.34 4,804.33	0.00 14,227.49 14,227.49
		03/31/20 20 1 P100 CK 10381		4,804.34	117.15	9,423.15
		03/31/20 20 2 P100 CK 10381		4,804.33	0.00	4,618.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.01	408	NADER REAL ESTATE LLC	Continued			
		03/31/20 20 3 P100 CK 10381		274.18	0.00	4,344.64
		09/18/20 20 3 P100 CK 10684		4,262.12	82.52	82.52
			Per Diem Interest:		1.40	83.92
			Utility Principal Bal:		297.99	381.91
			Utility Delinquent Int/Pnlty:		3.13	385.04
17.01	409	RAGHIB, RAFAT S & NIVEN S	27300			0.00
		72 AVENUE K	00660 51400	2,203.04	2,291.52	
		MONROE NJ	08831 0	0.00	2,291.52	6,786.08
		565 CROWS MILL RD	2 78700 0.00			6,786.08
		11/08/19 20 1 P100 CK 0		63.39	0.00	6,722.69
		02/10/20 20 1 P100 CK 0		2,228.13	0.00	4,494.56
		05/08/20 20 2 P100 CK 0		2,291.52	0.00	2,203.04
		08/14/20 20 3 P100 CK 0		2,194.14	8.90	8.90
			Per Diem Interest:		0.30	9.20
17.02	340	JIMENEZ, JOEL	36800			0.00
		39 CLUM AVE	61800	2,760.09	2,870.96	
		FORDS NJ	08863 0	0.00	2,870.95	8,502.00
		39 CLUM AVE	2 98600 0.00			8,502.00
		02/04/20 20 1 P100 CK		2,870.96	0.00	5,631.04
		05/01/20 20 2 P100 CK		2,870.95	0.00	2,760.09
		08/10/20 20 3 P100 CR 3787123521		2,760.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
17.02	349	FOFANA, FANTA	31900			0.00
		710 KINGS GEORGE RD	00660 42500	2,082.67	2,166.32	
		FORDS NJ	08863 0	0.00	2,166.32	6,415.31
		710 KING GEORGES RD	2 74400 0.00			6,415.31
		02/04/20 20 1 P100 CK		2,166.32	0.00	4,248.99
		05/01/20 20 2 P100 CK		2,166.32	0.00	2,082.67
		08/05/20 20 3 P100 CK		2,082.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
17.02	351	SAYLES, BEVERLEY O	27500			0.00
		702 KING GEORGES RD	00660 44800	2,023.88	2,105.18	
		FORDS NJ	08863 0	0.00	2,105.17	6,234.23
		702 KING GEORGES RD	2 72300 0.00			6,234.23
		02/04/20 20 1 P100 CK		2,105.18	0.00	4,129.05
		05/01/20 20 2 P100 CK		2,105.17	0.00	2,023.88
		08/05/20 20 3 P100 CK		2,023.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.02 361	STRAUBE, LEE & DOLORES 28 ELM ST FORDS NJ 684 KING GEORGES RD	43700 118800 08863 0 4A 162500	0.00	4,548.84 0.00	4,731.55 4,731.54	0.00 14,011.93 14,011.93
		02/11/20 20 1 P100 CK 734		4,731.55	0.00	9,280.38
		06/02/20 20 2 P100 CK 741		4,731.54	0.00	4,548.84
		07/27/20 20 3 P100 CK 745		4,548.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,194.82	4,194.82
		Utility Delinquent Int/Pnlty:			44.05	4,238.87
17.04 374	KANIA, CHESTERS S & VAZQUEZ, DAISY 501 CROWS MILL RD FORDS NJ 501 CROWS MILL RD	20600 36000 08863 0 2 56600	0.00	1,584.40 0.00	1,648.03 1,648.03	0.00 4,880.46 4,880.46
		02/04/20 20 1 P100 CK		1,648.03	0.00	3,232.43
		05/01/20 20 2 P100 CK		1,648.03	0.00	1,584.40
		08/05/20 20 3 P100 CK		1,584.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			628.30	628.30
		Utility Delinquent Int/Pnlty:			34.87	663.17
17.04 378	ZUBAIR, MUHAMMAD 7 JOYCE PL FORDS NJ 7 JOYCE PL	18900 45000 08863 0 2 63900	0.00	1,769.61 0.00	1,879.73 1,879.72	0.00 5,529.06 5,529.06
		01/23/20 20 1 P100 CK		1,879.73	0.00	3,649.33
		04/27/20 20 2 P100 CK		1,879.72	0.00	1,769.61
		07/31/20 20 3 P100 CK		1,769.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			651.48	651.48
		Utility Delinquent Int/Pnlty:			6.84	658.32
17.05 254	FUENTES, SIMON P & BONILLA, CARMEN 758 KING GEORGES RD FORDS NJ 758 KING GEORGES RD	20400 41600 08863 0 2 62000	0.00	1,735.56 0.00	1,805.27 1,805.26	0.00 5,346.09 5,346.09
		01/30/20 20 1 P100 CK		1,805.27	0.00	3,540.82
		05/01/20 20 2 P100 CK		1,805.26	0.00	1,735.56
		07/30/20 20 3 P100 CK		1,735.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.60	432.60
		Utility Delinquent Int/Pnlty:			24.01	456.61
17.06 264	ASUNTO, MARK & LIBERATO & RAMOS, CHIARA 56 FAIRFIELD AVE FORDS NJ 56 FAIRFIELD AVE	18900 36200 08863 0 2 55100	0.00	1,542.41 0.00	1,604.36 1,604.35	0.00 4,751.12 4,751.12
		02/04/20 20 1 P100 CK		1,604.36	0.00	3,146.76
		05/01/20 20 2 P100 CK		1,604.35	0.00	1,542.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.06 264	ASUNTO, MARK & LIBERATO & RAMOS, CHIARA	08/05/20 20 3 P100 CK	Continued	1,542.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
17.06 269	VACCA, GABRIELLE 3 CLUM AVE FORDS NJ 3 CLUM AVE	23200 00660 58300 08863 0 2 81500	0.00	2,281.42 0.00	2,373.05 2,373.05	0.00 7,027.52 7,027.52
		02/04/20 20 1 P100 CK		2,373.05	0.00	4,654.47
		05/01/20 20 2 P100 CK		2,373.05	0.00	2,281.42
		08/05/20 20 3 P100 CK		2,281.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		5.08	489.18
17.06 271	CAPIK, RONALD 5 CLUM AVE FORDS NJ 5 CLUM AVE	18700 41900 08863 0 2 60600	0.00	1,696.37 0.00	1,764.50 1,764.50	0.00 5,225.37 5,225.37
		02/06/20 20 1 P100 CK 2928		1,764.50	0.00	3,460.87
			Per Diem Interest:		148.31	3,609.18
			Utility Principal Bal:		330.59	3,939.77
			Utility Delinquent Int/Pnlty:		18.30	3,958.07
17.06 300.01	JONELUNAS, FRANK JR & MARY 9 CLUM AVE FORDS NJ 9 CLUM AVE	18700 VT001 37200 08863 0 2 55900	187.50	1,502.30 0.00	1,565.15 1,565.15	0.00 4,632.60 4,632.60
		02/10/20 20 1 P100 CK 6807		1,565.15	0.00	3,067.45
		05/08/20 20 2 P100 CK 539		1,565.15	0.00	1,502.30
		08/28/20 20 3 P100 CK 10583		1,502.30	9.03	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
17.06 302	15 CLUM AVENUE LLC 159 SCARBOROUGH WAY MARLBORO NJ 15 CLUM AVE	23200 46100 07746 0 2 69300	0.00	1,939.91 0.00	2,017.82 2,017.81	0.00 5,975.54 5,975.54
		12/09/19 20 1 P100 CK 410		1.60	0.00	5,973.94
		04/17/20 20 1 P100 CK 548		2,015.04	44.95	3,958.90
		04/30/20 20 1 P100 CK 575		1.18	0.01	3,957.72
		04/30/20 20 2 P100 CK 575		2,016.62	0.00	1,941.10
		06/22/20 20 2 J069 cancel small ba		1.19-	0.00	1,939.91
		08/14/20 20 3 P100 CK 701		1,932.72	7.19	7.19
			Per Diem Interest:		0.24	7.43
			Utility Principal Bal:		165.86	173.29
			Utility Delinquent Int/Pnlty:		1.74	175.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.07 273	WCISLO, STEVEN & KATHLEEN 30 FAIRFIELD AVE FORDS NJ 30 FAIRFIELD AVE	23200 00660 57500 08863 0 2 80700	0.00	2,259.03 0.00	2,349.76 2,349.75	0.00 6,958.54 6,958.54
		01/23/20 20 1 P100 CK		2,349.76	0.00	4,608.78
		05/07/20 20 2 P100 CK		2,349.75	0.00	2,259.03
		08/05/20 20 3 P100 CK		2,259.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
17.07 275	SMITH, JENNIFER E 8 CLUM AVE FORDS NJ 8 CLUM AVE	23200 00660 44700 08863 0 2 67900	0.00	1,900.72 0.00	1,977.06 1,977.05	0.00 5,854.83 5,854.83
		02/04/20 20 1 P100 CK		1,977.06	0.00	3,877.77
		05/01/20 20 2 P100 CK		1,977.05	0.00	1,900.72
		08/05/20 20 3 P100 CK		1,900.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
17.07 279	DIAZ, JOSE R & EDUARDO, VERONICA 18 FAIRFIELD AVE FORDS NJ 18 FAIRFIELD AVE	22000 00672 40100 08863 0 2 62100	0.00	1,738.36 0.00	1,808.18 1,808.17	0.00 5,354.71 5,354.71
		01/23/20 20 1 P100 CK		1,808.18	0.00	3,546.53
		04/27/20 20 2 P100 CK		1,808.17	0.00	1,738.36
		07/31/20 20 3 P100 CK		1,738.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.42	12.42
		Utility Delinquent Int/Pnlty:			0.13	12.55
17.07 289	FAIL, JR, JAMES B & JENNIFER 485 CROWS MILL RD FORDS NJ 485 CROWS MILL RD	20800 00660 43500 08863 0 2 64300	0.00	1,799.95 0.00	1,872.23 1,872.23	0.00 5,544.41 5,544.41
		02/04/20 20 1 P100 CK		1,872.23	0.00	3,672.18
		04/22/20 20 2 R100 CK 3780355273		419.96	0.00	4,092.14
	Original Payment Date: 04/22/20					
		04/22/20 20 2 P100 CK 3780355273		419.96	0.00	3,672.18
		05/01/20 20 2 P100 CK		1,452.27	0.00	2,219.91
		05/01/20 20 2 P100 CK		419.96	0.00	1,799.95
		08/05/20 20 3 P100 CK		1,799.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			3.62	348.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.08 168.02	TRAN, TONY Q 776 KING GEORGE RD FORDS NJ 776 KING GEORGES RD	18200 00672 41300 08863 0 2 59500	0.00	1,665.58 0.00	1,732.47 1,732.47	0.00 5,130.52 5,130.52
		01/23/20 20 1 P100 CK		1,732.47	0.00	3,398.05
		04/27/20 20 2 P100 CK		1,732.47	0.00	1,665.58
		07/31/20 20 3 P100 CK		1,665.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.15	339.15
		Utility Delinquent Int/Pnlty:			17.94	357.09
17.08 174	HELENA, JUANAIRIS C & ARABELLA RIOS 65 HOY AVE FORDS NJ 65 HOY AVE	23200 00660 50200 08863 0 2 73400	0.00	2,147.85 0.00	2,044.03 2,044.02	0.00 6,235.90 6,235.90
		02/04/20 20 1 P100 CK		2,044.03	0.00	4,191.87
		05/01/20 20 2 P100 CK		2,044.02	0.00	2,147.85
		08/05/20 20 3 P100 CK		2,147.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
17.08 242	MCFADDEN, JESSICA 83 HOY AVE FORDS NJ 83 HOY AVE	16600 00672 54500 08863 0 2 71100	0.00	1,990.30 0.00	2,070.23 2,070.23	0.00 6,130.76 6,130.76
		01/23/20 20 1 P100 CK		2,070.23	0.00	4,060.53
		04/27/20 20 2 P100 CK		2,070.23	0.00	1,990.30
		07/31/20 20 3 P100 CK		1,990.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
17.08 249	GONZALES, JOSE P 772 KING GEORGES RD FORDS NJ 772 KING GEORGES RD	16900 WD001 35300 08863 0 2 52200	187.50	1,398.72 0.00	1,457.42 1,457.42	0.00 4,313.56 4,313.56
		02/04/20 20 1 P100 CK		1,457.42	0.00	2,856.14
		05/01/20 20 2 P100 CK		1,457.42	0.00	1,398.72
		06/09/20 20 3 P100 CK 92816		1,650.00	0.00	251.28-
		09/03/20 20 3 J063 transfer overpa		251.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.53	160.53
		Utility Delinquent Int/Pnlty:			1.69	162.22
17.09 184	ARAUJO, JOSE & FERNANDO F 39 EVERGREEN AVE FORDS NJ 68 MAXWELL AVE	22000 61200 08863 0 2 83200	0.00	2,329.00 0.00	2,422.55 2,422.55	0.00 7,174.10 7,174.10
		02/04/20 20 1 P100 CK		2,422.55	0.00	4,751.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.09	184	ARAUJO, JOSE & FERNANDO F	Continued			
		05/01/20 20 2 P100 CK		2,422.55	0.00	2,329.00
		08/03/20 20 3 P100 CR 3786626857		2,329.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.70	401.70
		Utility Delinquent Int/Pnlty:			4.22	405.92
17.09	186	REYES, EMILIANO L & BERNARDITA L	22000			0.00
		60 MAXWELL AVE	55400	2,166.65	2,253.67	
		FORDS NJ 08863 0		0.00	2,253.67	6,673.99
		60 MAXWELL AVE 2 77400 0.00				6,673.99
		02/10/20 20 1 P100 CK 1172		2,253.67	0.00	4,420.32
		06/10/20 20 2 P100 CK 1175		2,225.97	27.70	2,194.35
		08/10/20 20 2 P100 CK 1033		27.70	0.83	2,166.65
		08/10/20 20 3 P100 CK 1033		2,138.12	0.00	28.53
		Per Diem Interest:			0.51	29.04
17.09	195	NUNES, CARLOS & ONDINA	22000			0.00
		1 MIARA ST	52400	2,082.67	2,166.32	
		PARLIN NJ 08859 0		0.00	2,166.32	6,415.31
		44 MAXWELL AVE 2 74400 0.00				6,415.31
		02/10/20 20 1 P100 CR 3775303048		2,166.32	0.00	4,248.99
		05/15/20 20 2 P100 CK 1242		2,166.32	0.00	2,082.67
		08/10/20 20 3 P100 CK 1247		2,082.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			597.40	597.40
		Utility Delinquent Int/Pnlty:			33.16	630.56
17.09	224	ISLAM, MOHAMMED K	22000			0.00
		35 FAIRFIELD AVE	00660 40400	1,746.75	1,816.92	
		FORDS NJ 08863 0		0.00	1,816.91	5,380.58
		35 FAIRFIELD AVE 2 62400 0.00				5,380.58
		02/04/20 20 1 P100 CK		1,816.92	0.00	3,563.66
		05/01/20 20 2 P100 CK		1,816.91	0.00	1,746.75
		08/05/20 20 3 P100 CK		1,746.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
17.09	228	BALDASSANO, DANIEL	22000			0.00
		43 FAIRFIELD AVE	00660 64000	2,407.38	2,504.08	
		FORDS NJ 08863 0		0.00	2,504.08	7,415.54
		43 FAIRFIELD AVE 2 86000 0.00				7,415.54
		01/23/20 20 1 P100 CK		2,504.08	0.00	4,911.46
		05/07/20 20 2 P100 CK		2,504.08	0.00	2,407.38
		08/05/20 20 3 P100 CK		2,407.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			494.39	494.39
		Utility Delinquent Int/Pnlty:			27.44	521.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.09 237	ALEJANDRO, JORGE 72 HOY AVE FORDS NJ 72 HOY AVE	23200 00660 54700 08863 0 2 77900	0.00	2,180.64 0.00	2,268.23 2,268.23	0.00 6,717.10 6,717.10
		02/04/20 20 1 P100 CK		2,268.23	0.00	4,448.87
		05/01/20 20 2 P100 CK		2,268.23	0.00	2,180.64
		08/05/20 20 3 P100 CK		2,180.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.50	463.50
		Utility Delinquent Int/Pnlty:			25.72	489.22
17.10 206	DALINA, ELEANOR 451 CROWS MILL RD FORDS NJ 451 CROWS MILL RD	21600 WD001 77900 08863 0 2 99500	187.50	2,722.79 0.00	2,834.66 2,834.66	0.00 8,392.11 8,392.11
		01/27/20 20 1 P100 CK 138		2,834.66	0.00	5,557.45
		04/27/20 20 2 P100 CK 140		2,834.66	0.00	2,722.79
		07/23/20 20 3 P100 CK 142		2,722.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
17.11 56	BRUTTO, ALI & MARYEM 116 HAMILTON AVE FORDS NJ 116 HAMILTON AVE	23200 00660 72200 08863 0 2 95400	0.00	2,670.52 0.00	2,777.78 2,777.78	0.00 8,226.08 8,226.08
		02/04/20 20 1 P100 CK		2,777.78	0.00	5,448.30
		05/01/20 20 2 P100 CK		2,777.78	0.00	2,670.52
		08/05/20 20 3 P100 CK		2,670.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			2.60	249.79
17.11 58	DUCHIN, ERIC & MONTECLARO, KRISTINE 1104 RUSH ST SOUTH PLAINFIELD NJ 112 HAMILTON AVE	23200 00660 61500 07080 0 2 84700	0.00	2,371.00 0.00	2,466.23 2,466.22	0.00 7,303.45 7,303.45
		02/04/20 20 1 P100 CK		2,466.23	0.00	4,837.22
		05/01/20 20 2 P100 CK		2,466.22	0.00	2,371.00
		08/05/20 20 3 P100 CK		2,371.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.37	270.37
		Utility Delinquent Int/Pnlty:			2.84	273.21
17.11 64	BERTRAM, DONNA L 41 HOY AVE FORDS NJ 41 HOY AVE	23200 76600 08863 0 2 99800	0.00	2,793.69 0.00	2,905.90 2,905.89	0.00 8,605.48 8,605.48
		02/07/20 20 1 P100 CK 141		2,905.90	0.00	5,699.58
		05/11/20 20 2 P100 CK 158		2,905.89	0.00	2,793.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.11	64	BERTRAM, DONNA L	Continued			
		08/07/20 20	3 P100 CK 169	2,793.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.53	254.53
			Utility Delinquent Int/Pnlty:		3.16	257.69
17.11	MUHAMMAD, NAIMAH Z	23200				0.00
150	53 HOY AVE	00660 62400		2,396.19	2,492.43	
	FORDS NJ	08863 0		0.00	2,492.42	7,381.04
	53 HOY AVE	2 85600	0.00			7,381.04
		02/04/20 20	1 P100 CK	2,492.43	0.00	4,888.61
		05/01/20 20	2 P100 CK	2,492.42	0.00	2,396.19
		08/05/20 20	3 P100 CK	2,396.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
17.11	PICHALSKI, BRIAN & ALICIA	23200				0.00
152	89 MAXWELL AVE	00660 54200		2,166.65	2,253.67	
	FORDS NJ	08863 0		0.00	2,253.67	6,673.99
	89 MAXWELL AVE	2 77400	0.00			6,673.99
		02/04/20 20	1 P100 CK	2,253.67	0.00	4,420.32
		05/01/20 20	2 P100 CK	2,253.67	0.00	2,166.65
		07/21/20 20	3 P100 CK 177523	2,166.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		597.40	597.40
			Utility Delinquent Int/Pnlty:		33.16	630.56
17.11	NOA, JOSE G	23200				0.00
162	111 MAXWELL AVE	00660 61700		2,376.59	2,472.06	
	FORDS NJ	08863 0		0.00	2,472.05	7,320.70
	111 MAXWELL AVE	2 84900	0.00			7,320.70
		02/04/20 20	1 P100 CK	2,472.06	0.00	4,848.64
		05/01/20 20	2 P100 CK	2,472.05	0.00	2,376.59
		08/05/20 20	3 P100 CK	2,376.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
17.12	KERTESZ, MICHAEL S	23200				0.00
79	70 HAMILTON AVE	50400		2,060.28	2,143.02	
	FORDS NJ	08863 0		0.00	2,143.02	6,346.32
	70 HAMILTON AVE	2 73600	0.00			6,346.32
		03/11/20 20	1 P100 CK 4243	0.00	42.86	6,346.32
		06/17/20 20	1 P100 CK 4294	1,861.77	102.86	4,484.55
		10/08/20 20	1 P100 CK 4351	281.25	15.47	4,203.30
		06/17/20 20	2 P100 CK 4294	0.00	49.29	4,203.30
		10/08/20 20	2 P100 CK 4351	1,660.44	117.87	2,542.86
		10/08/20 20	3 P100 CK 4351	0.00	67.99	2,542.86
			Per Diem Interest:		17.80	2,560.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.12	79	KERTESZ, MICHAEL S	Continued			
			Utility Principal Bal:		251.92	2,812.58
			Utility Delinquent Int/Pnlty:		3.16	2,815.74
17.12	RODRIGUEZ, JOSE & SZKOLA, ITZIA	23200				0.00
85	58 HAMILTON AVE	00660 95400		3,319.95	3,453.30	
	FORDS NJ	08863 0		0.00	3,453.29	10,226.54
	58 HAMILTON AVE	2 118600 0.00				10,226.54
		02/04/20 20 1 P100 CK		3,453.30	0.00	6,773.24
		05/01/20 20 2 P100 CK		3,453.29	0.00	3,319.95
		08/05/20 20 3 P100 CK		3,319.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
17.12	ABREU, JOSE & RAMONA	23200				0.00
89	97 HORNSBY ST	45600		2,022.00	1,907.18	
	FORDS NJ	08863 0		0.00	1,907.17	5,836.35
	97 HORNSBY ST	2 68800 0.00				5,836.35
		02/03/20 20 1 P100 CK 2743		1,907.18	0.00	3,929.17
		06/16/20 20 2 P100 CK 2773		1,883.01	24.16	2,046.16
		08/10/20 20 2 P100 CR 3787042956		24.16	0.65	2,022.00
		08/10/20 20 3 P100 CR 3787042956		2,022.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.17	275.17
			Utility Delinquent Int/Pnlty:		3.41	278.58
17.12	FIZER, PETER & ALLYSON	23200				0.00
91	99 HORNSBY ST	00672 57200		2,250.62	2,341.03	
	FORDS NJ	08863 0		0.00	2,341.02	6,932.67
	99 HORNSBY ST	2 80400 0.00				6,932.67
		01/23/20 20 1 P100 CK		2,341.03	0.00	4,591.64
		04/27/20 20 2 P100 CK		2,341.02	0.00	2,250.62
		07/31/20 20 3 P100 CK		2,250.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		679.79	679.79
			Utility Delinquent Int/Pnlty:		37.73	717.52
17.12	MONEGRO-DOMINGUEZ, LUIS A	23200				0.00
93	103 HORNSBY ST	00660 63100		2,415.78	2,512.82	
	FORDS NJ	08863 0		0.00	2,512.81	7,441.41
	103 HORNSBY ST	2 86300 0.00				7,441.41
		01/21/20 20 1 P100 CR 3773776297		2,512.82	0.00	4,928.59
		05/01/20 20 2 P100 CK		2,512.81	0.00	2,415.78
		08/05/20 20 3 P100 CK		2,415.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.98	393.98
			Utility Delinquent Int/Pnlty:		4.14	398.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.12 127	BREEF-MARKS, JOANNE F 109 HORNSBY FORDS NJ 109 HORNSBY ST	23200 68800 08863 0 2 92000	0.00	2,575.34 0.00	2,678.79 2,678.78	0.00 7,932.91
		02/11/20 20 1 P100 CK 10978		2,678.79	0.00	5,254.12
		06/01/20 20 2 P100 CK 995		2,678.78	0.00	2,575.34
		08/10/20 20 3 P100 CK 1017		2,575.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
17.12 129	43 MAXWELL LLC 8 STONE TAVERN DRIVE MILLSTONE NJ 43 MAXWELL AVE	23200 39700 08510 0 2 62900	0.00	1,760.75 0.00	1,831.47 1,831.47	0.00 5,423.69
		02/04/20 20 1 P100 CK		1,831.47	0.00	3,592.22
		05/01/20 20 2 P100 CK		1,831.47	0.00	1,760.75
		08/05/20 20 3 P100 CK		1,760.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
17.12 131	KOLPUC, ANDRZEJ & ANNA 45 MAXWELL AVE FORDS NJ 45 MAXWELL AVE	23200 78400 08863 0 2 101600	0.00	2,844.07 0.00	2,958.31 2,958.30	0.00 8,760.68
		01/30/20 20 1 P100 CK		2,958.31	0.00	5,802.37
		05/01/20 20 2 P100 CK		2,958.30	0.00	2,844.07
		07/30/20 20 3 P100 CK		2,844.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.34	355.34
		Utility Delinquent Int/Pnlty:			19.73	375.07
17.12 134.02	KAVEJON, GERARD & ELEANOR & CARL 53 MAXWELL AVE FORDS NJ 53 MAXWELL AVE	19800 34500 08863 0 2 54300	0.00	1,520.02 0.00	1,581.06 1,581.06	0.00 4,682.14
		07/24/20 20 1 P100 CK 1338		1,581.06	64.30	3,101.08
		07/24/20 20 2 P100 CK 1338		1,577.57	64.82	1,523.51
		08/07/20 20 2 P100 CK 1339		3.49	0.02	1,520.02
		08/07/20 20 3 P100 CK 1339		1,516.51	0.00	3.51
		10/16/20 20 3 J069 cancel small ba		3.51-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.12 136	AGESILAS, CHARLES & NELMA 55 MAXWELL AVE FORDS NJ 55 MAXWELL AVE	23200 00597 58700 08863 0 2 81900	0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK	2,292.61 0.00 2,384.70 2,384.70 2,292.61	2,384.70 2,384.70 0.00 0.00 0.00	0.00 7,062.01 7,062.01 4,677.31 2,292.61 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	551.05	551.05
				Utility Delinquent Int/Pnlty:	30.58	581.63
17.12 140	REBECK, JOHN JOSEPH 65 MAXWELL AVE FORDS NJ 65 MAXWELL AVE	23200 70400 08863 0 2 93600	0.00 05/11/20 20 1 P100 CK 3152 08/07/20 20 1 P100 CK 3172 08/07/20 20 2 P100 CK 3172	2,620.13 0.00 2,100.08 625.29 1,837.13	2,725.37 2,725.37 136.27 26.89 130.82	0.00 8,070.87 8,070.87 5,970.79 5,345.50 3,508.37
				Per Diem Interest:	139.43	3,647.80
17.12 145.01	MWANGI, NICHOLAS & KIHORO, PETER 52 HOY AVE FORDS NJ 52 HOY AVE	18700 00660 59600 08863 0 2 78300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,191.84 0.00 2,279.88 2,279.87 2,191.84	2,279.88 2,279.87 0.00 0.00 0.00	0.00 6,751.59 6,751.59 4,471.71 2,191.84 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	705.55	705.55
				Utility Delinquent Int/Pnlty:	7.41	712.96
17.12 147	ROSARIO, DENISE 54 HOY AVE FORDS NJ 54 HOY AVE	23200 00660 40200 08863 0 2 63400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,774.75 0.00 1,846.03 1,846.03 1,774.75	1,846.03 1,846.03 0.00 0.00 0.00	0.00 5,466.81 5,466.81 3,620.78 1,774.75 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	993.95	993.95
				Utility Delinquent Int/Pnlty:	55.17	1,049.12
17.13 96	BARTH, KRISTEN 104 HORNSBY ST FORDS NJ 104 HORNSBY ST	23200 00660 51400 08863 0 2 74600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,088.27 0.00 2,172.14 2,172.14 2,088.27	2,172.14 2,172.14 0.00 0.00 0.00	0.00 6,432.55 6,432.55 4,260.41 2,088.27 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.13	96	BARTH, KRISTEN	Continued			
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
17.13	98	ABREU, PABLO & MARILYN	23200	*Lien**Lien*		0.00
		108 HRONSBY ST	00597 59600	2,317.81	2,410.91	
		FORDS NJ	08863 0	0.00	2,410.90	7,139.62
		108 HORNSBY ST	2 82800	0.00		7,139.62
		01/30/20 20	1 P100 CK	2,410.91	0.00	4,728.71
		05/01/20 20	2 P100 CK	2,410.90	0.00	2,317.81
		07/21/20 20	3 P100 CK 665625	2,317.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.92	357.92
			Utility Delinquent Int/Pnlty:		3.76	361.68
17.13	101	NARDOZA, KENNETH & CYNTHIA	29800			0.00
		24 HAMILTON AVE	00660 39300	1,934.31	2,012.00	
		FORDS NJ	08863 0	0.00	2,011.99	5,958.30
		24 HAMILTON AVE	2 69100	0.00		5,958.30
		02/04/20 20	1 P100 CK	1,865.26	0.00	4,093.04
		02/07/20 20	1 P100 CK 2020054282	143.77	0.00	3,949.27
		02/07/20 20	1 P100 CK 2020052795	2.97	0.00	3,946.30
		02/07/20 20	2 P100 CK 2020052795	0.22	0.00	3,946.08
		05/01/20 20	2 P100 CK	2,011.77	0.00	1,934.31
		08/05/20 20	3 P100 CK	1,934.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
17.13	104	SMITH, KEVIN J	23200			0.00
		20 HAMILTON AVE	00660 39400	1,752.35	1,822.74	
		FORDS NJ	08863 0	0.00	1,822.73	5,397.82
		20 HAMILTON AVE	2 62600	0.00		5,397.82
		02/04/20 20	1 P100 CK	1,822.74	0.00	3,575.08
		05/01/20 20	2 P100 CK	1,822.73	0.00	1,752.35
			Per Diem Interest:		37.22	1,789.57
			Utility Principal Bal:		165.86	1,955.43
			Utility Delinquent Int/Pnlty:		1.74	1,957.17
17.13	108	DIEGUEZ, OMAR	28600			0.00
		435 CROWS MILL RD	00660 63000	2,564.14	2,667.14	
		FORDS NJ	08863 0	0.00	2,667.13	7,898.41
		435 CROWS MILL RD	2 91600	0.00		7,898.41
		02/04/20 20	1 P100 CK	2,667.14	0.00	5,231.27
		05/01/20 20	2 P100 CK	2,667.13	0.00	2,564.14
		08/05/20 20	3 P100 CK	2,564.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57

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17.13 113	BYRNES, RICHARD 445 CROWS MILL RD FORDS NJ 445 CROWS MILL RD	21200 00660 35400 08863 0 2 56600	0.00	1,584.40 0.00	1,648.03 1,648.03	0.00 4,880.46 4,880.46
		02/04/20 20 1 P100 CK		1,560.01	0.00	3,320.45
		05/01/20 20 1 P100 CK		88.02	1.76	3,232.43
		05/01/20 20 2 P100 CK		1,558.25	0.00	1,674.18
		08/05/20 20 2 P100 CK		89.78	1.88	1,584.40
		08/05/20 20 3 P100 CK		1,492.74	0.00	91.66
		Per Diem Interest:			1.65	93.31
		Utility Principal Bal:			187.98	281.29
		Utility Delinquent Int/Pnlty:			1.97	283.26
17.13 115	KINSEY, DONALD & CHRISTINE 9 MAXWELL AVE FORDS NJ 9 MAXWELL AVE	23200 00660 93500 08863 0 2 116700	0.00	3,266.77 0.00	3,397.98 3,397.97	0.00 10,062.72 10,062.72
		02/04/20 20 1 P100 CK		3,397.98	0.00	6,664.74
		05/01/20 20 2 P100 CK		3,397.97	0.00	3,266.77
		08/05/20 20 3 P100 CK		3,266.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
17.13 120	CHUQUISANA, ENRIQUE & VALDEZ, MARIAM 112 HORNSBY ST FORDS NJ 112 HORNSBY ST	23200 00660 37200 08863 0 2 60400	0.00	1,690.77 0.00	1,758.68 1,758.68	0.00 5,208.13 5,208.13
		02/04/20 20 1 P100 CK		1,758.68	0.00	3,449.45
		05/01/20 20 2 P100 CK		1,758.68	0.00	1,690.77
		08/05/20 20 3 P100 CK		1,690.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,261.74	1,261.74
		Utility Delinquent Int/Pnlty:			70.02	1,331.76
17.13 122	MEDINA, MARLENE & MEDINA, MILDRED 116 HORNSBY ST FORDS NJ 116 HORNSBY ST	23200 00660 36400 08863 0 2 59600	0.00	1,668.38 0.00	1,735.38 1,735.38	0.00 5,139.14 5,139.14
		02/04/20 20 1 P100 CK		1,735.38	0.00	3,403.76
		05/01/20 20 2 P100 CK		1,735.38	0.00	1,668.38
		08/05/20 20 3 P100 CK		1,668.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.14 43	AUBE, MATTHEW 115 HAMILTON AVE FORDS NJ 115 HAMILTON AVE	22700 00660 42900 08863 0 2 65600	0.00	1,836.33 0.00	1,910.09 1,910.08	0.00 5,656.50 5,656.50
		02/04/20 20 1 P100 CK		1,910.09	0.00	3,746.41
		03/18/20 20 2 P100 CK 106862		1,910.08	0.00	1,836.33
		08/05/20 20 3 P100 CK		1,836.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
17.14 48	JACKSON, GARY W & CAROLYN 123 HAMILTON AVE FORDS NJ 123 HAMILTON AVE	22500 00660 67600 08863 0 2 90100	0.00	2,522.16 0.00	2,623.46 2,623.46	0.00 7,769.08 7,769.08
		02/04/20 20 1 P100 CK		2,623.46	0.00	5,145.62
		05/01/20 20 2 P100 CK		2,623.46	0.00	2,522.16
		08/05/20 20 3 P100 CK		2,522.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
17.14 50	LAWRENCE, MICHAEL J & MELANIE A 129 HAMILTON AVE FORDS NJ 129 HAMILTON AVE	40200 00660 68600 08863 0 2 108800	0.00	3,045.62 0.00	3,167.95 3,167.95	0.00 9,381.52 9,381.52
		02/04/20 20 1 P100 CK		3,167.95	0.00	6,213.57
		05/01/20 20 2 P100 CK		3,167.95	0.00	3,045.62
		08/05/20 20 3 P100 CK		3,045.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			951.06	951.06
		Utility Delinquent Int/Pnlty:			47.41	998.47
17.15 15	REYES, EMMA 87 HORNSBY ST FORDS NJ 87 HORNSBY ST	23200 00660 30200 08863 0 2 53400	0.00	1,494.82 0.00	1,554.86 1,554.86	0.00 4,604.54 4,604.54
		02/04/20 20 1 P100 CK		1,554.86	0.00	3,049.68
		05/01/20 20 2 P100 CK		1,554.86	0.00	1,494.82
		08/05/20 20 3 P100 CK		1,494.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.95	375.95
		Utility Delinquent Int/Pnlty:			20.86	396.81
17.15 23.01	BARNES, DARYL & RIQUI 71 HAMILTON AVE FORDS NJ 71 HAMILTON AVE	20100 00660 52400 08863 0 2 72500	0.00	2,029.49 0.00	2,111.00 2,110.99	0.00 6,251.48 6,251.48
		01/23/20 20 1 P100 CK		2,111.00	0.00	4,140.48
		05/01/20 20 2 P100 CK		2,110.99	0.00	2,029.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17.15	23.01	BARNES, DARYL & RIQUI	Continued			
		08/05/20 20 3 P100 CK		2,029.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.10	381.10
				Utility Delinquent Int/Pnlty:	21.15	402.25
17.15 25	MIDDLESEX COUNTY MULTI LIST SYSTEM 77 HAMILTON AVE FORDS NJ 77 HAMILTON AVE	48900 138400 08863 0 4A 187300	0.00	5,243.06 0.00	5,453.65 5,453.65	0.00 16,150.36 16,150.36
		02/03/20 20 1 P100 CK 016209		5,453.65	0.00	10,696.71
		07/23/20 20 2 P100 CK 1073		5,416.69	189.43	5,280.02
		07/23/20 20 2 P100 CK 16413		36.96	0.00	5,243.06
		07/23/20 20 3 P100 CK 16413		5,206.10	0.00	36.96
				Per Diem Interest:	0.67	37.63
17.16 3	GRUCA, MARIA & DAVID 27 HAMILTON AVE FORDS NJ 27 HAMILTON AVE	22500 00660 48700 08863 0 2 71200	0.00	1,993.09 0.00	2,073.15 2,073.14	0.00 6,139.38 6,139.38
		02/04/20 20 1 P100 CK		2,073.15	0.00	4,066.23
		05/01/20 20 2 P100 CK		2,073.14	0.00	1,993.09
		08/05/20 20 3 P100 CK		1,993.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	601.76	601.76
				Utility Delinquent Int/Pnlty:	60.41	662.17
17.16 9	TOMASZEWICZ, GEORGE 92 HORNSBY ST FORDS NJ 92 HORNSBY ST	29800 00660 37800 08863 0 2 67600	0.00	1,892.32 0.00	1,968.32 1,968.32	0.00 5,828.96 5,828.96
		02/04/20 20 1 P100 CK		1,968.32	0.00	3,860.64
		05/01/20 20 2 P100 CK		1,968.32	0.00	1,892.32
		08/05/20 20 3 P100 CK		1,892.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,585.67	1,585.67
				Utility Delinquent Int/Pnlty:	149.11	1,734.78
18.01 15	HOSH, ROBERT & GENIA 85 HORNSBY ST FORDS NJ 85 HORNSBY ST	23200 38400 08863 0 2 61600	0.00	1,724.36 0.00	1,793.62 1,793.61	0.00 5,311.59 5,311.59
		02/06/20 20 1 P100 CK 361		1,793.62	0.00	3,517.97
		05/04/20 20 2 P100 CK 874		1,793.61	0.00	1,724.36
		08/04/20 20 3 P100 CK 363		1,724.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9.00	9.00
				Utility Delinquent Int/Pnlty:	0.09	9.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.01 19	BUI, THANH 420 NEW BRUNSWICK AVE FORDS NJ 420 NEW BRUNSWICK AVE	25000 50800 08863 0 2 75800	0.00	2,121.86 0.00	2,207.09 2,207.08	0.00 6,536.03
		01/07/20 20 1 P100 CK 1075		1,000.00	0.00	5,536.03
		01/23/20 20 1 P100 CK 1077		1,207.09	0.00	4,328.94
		06/04/20 20 2 P100 CK 693		2,184.41	22.67	2,144.53
		08/10/20 20 2 P100 CK 704		22.67	0.75	2,121.86
		08/10/20 20 3 P100 CK 704		2,098.44	0.00	23.42
		Per Diem Interest:			0.42	23.84
		Utility Principal Bal:			234.53	258.37
		Utility Delinquent Int/Pnlty:			2.90	261.27
18.01 21	BRODY, JENNIFER 424 NEW BRUNSWICK AVE FORDS NJ 424 NEW BRUNSWICK AVE	25000 39800 08863 0 2 64800	0.00	1,813.94 0.00	1,886.79 1,886.79	0.00 5,587.52
		02/04/20 20 1 P100 CK		1,886.79	0.00	3,700.73
		04/17/20 20 2 P100 CK 504003721		1,886.79	0.00	1,813.94
		08/05/20 20 3 P100 CK		1,813.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
18.01 25.01	RUSSO, JACK & SEBASTIAN 10 HOLMAN PL MILLSTONE NJ 430 NEW BRUNSWICK AVE	30000 46400 07726 0 4A 76400	0.00	2,138.66 0.00	2,224.55 2,224.55	0.00 6,587.76
		01/28/20 20 1 P100 CK 30107		2,224.55	0.00	4,363.21
		04/24/20 20 2 P100 CK 030569		2,224.55	0.00	2,138.66
		07/23/20 20 3 P100 CK 30905		2,138.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,110.33	1,110.33
		Utility Delinquent Int/Pnlty:			61.62	1,171.95
18.01 26.011	RUSSO, JACK & SEBASTIAN 8 BARC LANE PERRINEVILLE NJ 432 NEW BRUNSWICK AVE	30000 79900 08535 0 4A 109900	0.00	3,076.41 0.00	3,199.98 3,199.98	0.00 9,476.37
		01/28/20 20 1 P100 CK 30107		3,199.98	0.00	6,276.39
		04/24/20 20 2 P100 CK 030567		3,199.98	0.00	3,076.41
		07/23/20 20 3 P100 CK 30905		3,076.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,100.68	1,100.68
		Utility Delinquent Int/Pnlty:			11.56	1,112.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.01 32	PERILLO, GARY 7 EDWARD AVE EDISON NJ 458 NEW BRUNSWICK AVE	27500 20700 08820 0 2 48200	0.00	1,349.25 0.00	1,403.45 1,403.45	0.00 4,156.15 4,156.15
		02/07/20 20 1 P100 CK 258		1,403.45	0.00	2,752.70
		06/15/20 20 2 P100 CK 276		1,402.52	13.72	1,350.18
		06/22/20 20 2 J069 cancel small ba		0.93-	0.00	1,349.25
		09/09/20 20 3 P100 CK 279		1,349.25	11.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
18.01 34	AUTH, MICHELE 1070 SLEEPY HOLLOW LN PLAINFIELD NJ 462 NEW BRUNSWICK AVE	27500 37900 07060 0 4A 65400	0.00	1,830.73 0.00	1,904.27 1,904.26	0.00 5,639.26 5,639.26
		Per Diem Interest:			376.71	6,015.97
		Utility Principal Bal:			492.81	6,508.78
		Utility Delinquent Int/Pnlty:			49.10	6,557.88
18.01 36	JJMG 464-466 NEW BRUNSWICK AVE LLC 8 DANCER CT MONROE NJ 464 NEW BRUNSWICK AVE	13800 69400 08831 0 4A 83200	0.00	2,329.00 0.00	2,422.55 2,422.55	0.00 7,174.10 7,174.10
		01/24/20 20 1 P100 CK 25262		2,422.55	0.00	4,751.55
		04/27/20 20 2 P100 CK 25485		2,422.55	0.00	2,329.00
		07/29/20 20 3 P100 CK 25769		2,329.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,575.48	1,575.48
		Utility Delinquent Int/Pnlty:			87.44	1,662.92
18.01 37	JJMG 464-466 NEW BRUNSWICK AVE LLC 464 NEW BRUNSWICK AVE FORDS NJ 466 NEW BRUNSWICK AVE	13800 75700 08863 0 4A 89500	0.00	2,505.36 0.00	2,605.99 2,605.99	0.00 7,717.34 7,717.34
		01/24/20 20 1 P100 CK 25262		2,605.99	0.00	5,111.35
		04/27/20 20 2 P100 CK 25485		2,605.99	0.00	2,505.36
		07/29/20 20 3 P100 CK 25769		2,505.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,842.98	1,842.98
		Utility Delinquent Int/Pnlty:			115.78	1,958.76
18.02 3	NATMATT REALTY LLC 410 NEW BRUNSWICK AVE FORDS NJ 410 NEW BRUNSWICK AVE	25000 93500 08863 0 4A 118500	0.00	3,317.16 0.00	3,450.39 3,450.38	0.00 10,217.93 10,217.93
		02/04/20 20 1 P100 CK		3,450.39	0.00	6,767.54
		05/01/20 20 2 P100 CK		3,450.38	0.00	3,317.16
		08/05/20 20 3 P100 CK		3,317.16	0.00	0.00
		Per Diem Interest:			0.00	0.00

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18.02	3	NATMATT REALTY LLC	Continued			
			Utility Principal Bal:		297.99	297.99
			Utility Delinquent Int/Pnlty:		3.13	301.12
18.02	NATMATT REALTY LLC	35000				0.00
5	410 NEW BRUNSWICK AVE	00660 38500		2,118.63	2,078.97	
	FORDS NJ	08840 0		0.00	2,078.96	6,276.56
	86 HORNSBY ST	2 73500	0.00			6,276.56
		02/04/20 20 1 P100 CK		2,078.97	0.00	4,197.59
		05/01/20 20 2 P100 CK		2,078.96	0.00	2,118.63
		08/05/20 20 3 P100 CK		2,118.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
19.01	51 HOLLY ROAD ASSOCIATES LLC	23600				0.00
2.01	37 LEXINGTON DR	92200		3,241.58	3,371.77	
	METUCHEN NJ	08840 0		0.00	3,371.76	9,985.11
	582 NEW BRUNSWICK AVE	4A 115800	0.00			9,985.11
		03/13/20 20 1 P100 CR 3777571108		3,371.77	53.31	6,613.34
		05/05/20 20 2 P100 CR 3781149043		3,371.76	0.00	3,241.58
		08/03/20 20 3 P100 CK 1239		3,241.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.12	685.12
			Utility Delinquent Int/Pnlty:		7.20	692.32
19.01	MORALES, JOSEPH & GINA	12500				0.00
2.03	7 KNOLLWOOD CT	36500		1,371.65	1,426.75	
	MANALAPAN NJ	07720 0		0.00	1,426.74	4,225.14
	570 NEW BRUNSWICK AVE	4A 49000	0.00			4,225.14
		03/04/20 20 1 P100 CR 3776928610		1,426.75	10.46	2,798.39
		05/29/20 20 2 P100 CR 3782471316		1,426.74	0.00	1,371.65
		10/05/20 20 3 P100 CR 3790174588		1,371.65	19.51	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
19.01	PECHYONY, LEO & KUN, BORIS	25300				0.00
2.04	32 BRADFORD RD	119700		4,058.96	4,222.00	
	EAST BRUNSWICK NJ	08816 0		0.00	4,221.99	12,502.95
	862 KING GEORGES RD	4A 145000	0.00			12,502.95
		02/10/20 20 1 P100 CK 0		4,222.00	0.00	8,280.95
		06/09/20 20 2 P100 CK 0		4,157.60	64.39	4,123.35
		08/10/20 20 2 P100 CK 0		64.39	1.96	4,058.96
		08/10/20 20 3 P100 CK 0		3,992.61	0.00	66.35
			Per Diem Interest:		1.19	67.54

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19.01 3.03	WALKER, JAMES P & LAURIE G 17 CARSON AVE METUCHEN NJ 568 NEW BRUNSWICK AVE	23000 94900 08840 0 4A 117900	0.00	3,300.36 0.00	3,432.92 3,432.91	0.00 10,166.19 10,166.19
		06/04/20 20 1 P100 CK 54241429-4		0.00	217.99	10,166.19
		06/04/20 20 2 P100 CK 54241429-4		0.00	63.51	10,166.19
		06/30/20 20 2 J076 year end penalt		942.12	0.00	11,108.31
		Per Diem Interest:			1,031.91	12,140.22
		Utility Principal Bal:			3,270.21	15,410.43
		Utility Delinquent Int/Pnlty:			161.25	15,571.68
19.01 4	VANMERTZ PROPERTIES, LLC 558 1/2 NEW BRUNSWICK AVE FORDS NJ 558-1/2 NEW BRUNSWICK AVE	46800 80800 08863 0 4A 127600	0.00	3,571.89 0.00	3,715.35 3,715.35	0.00 11,002.59 11,002.59
		06/02/20 20 1 P100 CK 542414092		0.00	235.92	11,002.59
		06/04/20 20 1 P100 CR 3782865666		3,715.35	3.72	7,287.24
		06/02/20 20 2 P100 CK 542414092		0.00	68.73	7,287.24
		06/04/20 20 2 P100 CR 3782865666		3,715.35	3.72	3,571.89
		10/01/20 20 3 P100 CR 3790011177		3,571.89	82.16	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,154.55	4,154.55
		Utility Delinquent Int/Pnlty:			222.02	4,376.57
19.01 8.03	CAMPBELL, CHARLES & LINDA 550 NEW BRUNSWICK AVE FORDS NJ 550 NEW BRUNSWICK AVE	12000 72100 00660 0 08863 0 4A 84100	0.00	2,354.21 0.00	2,448.75 2,448.75	0.00 7,251.71 7,251.71
		02/04/20 20 1 P100 CK		2,448.75	0.00	4,802.96
		05/01/20 20 2 P100 CK		2,448.75	0.00	2,354.21
		08/05/20 20 3 P100 CK		2,354.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,150.58	1,150.58
		Utility Delinquent Int/Pnlty:			111.77	1,262.35
19.01 8.05	J & J ALL-STAR LLC 552 NEW BRUNSWICK AVE FORDS NJ 552 NEW BRUNSWICK AVE	15000 61500 00660 0 08863 0 4A 76500	0.00	2,106.14 0.00	2,262.78 2,262.78	0.00 6,631.70 6,631.70
		08/20/19 20 1 J063 Move Qtr.		1,189.97-	0.00	5,441.73
		01/23/20 20 1 P100 CK		1,072.81	0.00	4,368.92
		05/07/20 20 2 P100 CK		2,262.78	0.00	2,106.14
		08/05/20 20 3 P100 CK		2,106.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			685.12	685.12
		Utility Delinquent Int/Pnlty:			7.20	692.32

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19.01 8.06	CERAMI, MICHAEL A 413 NEW DOVER RD COLONIA NJ 558 NEW BRUNSWICK AVE	13800 81000 07067 0 4A 94800	0.00	2,653.72 0.00	2,760.31 2,760.31	0.00 8,174.34
		02/10/20 20 1 P100 CK 6809		2,760.31	0.00	5,414.03
		06/10/20 20 2 P100 CR 3783255812		2,760.31	37.58	2,653.72
		08/10/20 20 3 P100 CR 3787096637		2,653.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,007.45	4,007.45
		Utility Delinquent Int/Pnlty:			4.01	4,011.46
19.01 21	556NBA LLC 556 NEW BRUNSWICK AVE FORDS NJ 556 NEW BRUNSWICK AVE	13800 42700 08863 0 4A 56500	0.00	1,581.60 0.00	1,645.12 1,645.12	0.00 4,871.84
		01/29/20 20 1 P100 CK 0		1,645.12	0.00	3,226.72
		04/23/20 20 2 P100 CK 0		1,645.12	0.00	1,581.60
		07/21/20 20 3 P100 CK 0		1,581.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
19.02 39	SHIN, SANG SOOK 828 KING GEORGES RD FORDS NJ 828 KING GEORGES RD	28700 96000 08830 0 4A 124700	0.00	3,490.71 0.00	3,630.92 3,630.91	0.00 10,752.54
		05/01/20 20 1 P100 CK 1008		0.00	163.39	10,752.54
		05/14/20 20 1 P100 CK 3592659		0.00	67.17	10,752.54
		08/26/20 20 1 P100 CK 114		1,708.23	83.51	9,044.31
		05/14/20 20 2 P100 CK 3592659		0.00	67.17	9,044.31
		06/30/20 20 2 J076 year end penalt		615.03	0.00	9,659.34
		08/26/20 20 2 P100 CK 114		0.00	107.11	9,659.34
		08/26/20 20 2 P101 CK 114		615.03	250.86	9,044.31
		08/26/20 20 3 P100 CK 114		0.00	43.63	9,044.31
		Per Diem Interest:			253.25	9,297.56
		Utility Principal Bal:			2,610.69	11,908.25
		Utility Delinquent Int/Pnlty:			153.96	12,062.21
19.02 40.01	SHREE SOMNATH INC/RITA M SHAH 820 KING GEORGE RD FORDS NJ 820 KING GEORGES RD	34500 80500 08863 0 4A 115000	0.00	3,219.18 0.00	3,348.48 3,348.47	0.00 9,916.13
		02/03/20 20 1 P100 CK		3,348.48	0.00	6,567.65
		06/01/20 20 2 P100 CK		3,348.47	0.00	3,219.18
		08/03/20 20 3 P100 CK		3,219.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12

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19.02 50.01	LATORRE, GEORGE 804 KING GEORGES RD FORDS NJ 804 KING GEORGES RD	20800 00660 68800 08863 0 2 89600	0.00	2,508.16 0.00	2,608.90 2,608.90	0.00 7,725.96 7,725.96
		02/04/20 20 1 P100 CK		2,608.90	0.00	5,117.06
		05/01/20 20 2 P100 CK		2,608.90	0.00	2,508.16
		08/05/20 20 3 P100 CK		2,508.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.00	100.00
		Utility Delinquent Int/Pnlty:			1.05	101.05
19.03 9	CUKOVIC, CAMIL 155 YACHT CLUB DR APT304 NORTH PALM BEACH FL 526 NEW BRUNSWICK AVE	30500 23400 33408 0 4A 53900	0.00	1,508.81 0.00	1,569.42 1,569.42	0.00 4,647.65 4,647.65
		11/12/19 20 1 P100 CK 956		0.01	0.00	4,647.64
		02/03/20 20 1 P100 CK		1,569.41	0.00	3,078.23
		06/01/20 20 2 P100 CK		1,569.42	0.00	1,508.81
		08/03/20 20 3 P100 CK		1,508.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			366.89	366.89
		Utility Delinquent Int/Pnlty:			3.85	370.74
19.03 11	N & SH REALTY LLC 528 NEW BRUNSWICK AVE FORDS NJ 528 NEW BRUNSWICK AVE	30500 91300 08863 0 4A 121800	0.00	3,409.53 0.00	3,546.47 3,546.47	0.00 10,502.47 10,502.47
		02/04/20 20 1 P100 CK 1050		3,546.47	0.00	6,956.00
		08/07/20 20 2 P100 CR 3786932193		3,546.47	130.23	3,409.53
		08/07/20 20 3 P100 CR 3786932193		2,723.30	0.00	686.23
		Per Diem Interest:			12.35	698.58
		Utility Principal Bal:			0.01-	698.57
19.03 19.01	MADRAS GROUP LLC 14 CORRIELLE ST FORDS NJ 14 CORRIELLE ST	22800 102500 08863 0 4A 125300	0.00	3,507.51 0.00	3,648.38 3,648.38	0.00 10,804.27 10,804.27
		02/14/20 20 1 P100 CK 1122		0.00	23.71	10,804.27
		05/26/20 20 1 P100 CR 3782311575		0.00	186.07	10,804.27
		06/01/20 20 1 P100 CR 3782533215		0.00	9.12	10,804.27
		06/12/20 20 1 P100 CR 3783408572		64.77	20.07	10,739.50
		06/12/20 20 2 P100 CR 3783408572		0.00	74.79	10,739.50
		Per Diem Interest:			612.12	11,351.62
		Utility Principal Bal:			297.99	11,649.61
		Utility Delinquent Int/Pnlty:			3.13	11,652.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19.03 23	22 CORRIELLE LLC 23 FARMHAVEN AVE EDISON NJ 22 CORRIELLE ST	20800 00660 54100 08820 0 2 74900	0.00	2,096.67 0.00	2,180.88 2,180.87	0.00 6,458.42 6,458.42
		02/04/20 20 1 P100 CK		2,180.88	0.00	4,277.54
		05/01/20 20 2 P100 CK		2,180.87	0.00	2,096.67
		08/05/20 20 3 P100 CK		2,096.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
19.03 31	KELLY, JEFFREY S 26 ANNA ST FORDS NJ 26 ANNA ST	24200 00660 38000 08863 0 2 62200	0.00	1,741.15 0.00	1,811.09 1,811.09	0.00 5,363.33 5,363.33
		02/04/20 20 1 P100 CK		1,811.09	0.00	3,552.24
		05/01/20 20 2 P100 CK		1,811.09	0.00	1,741.15
		08/05/20 20 3 P100 CK		1,741.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
19.03 33	FATIMA, SYEDA 196 LINCOLN ST JERESY CITY NJ 30 ANNA ST	24200 00660 61400 07307 0 2 85600	0.00	2,396.19 0.00	2,492.43 2,492.42	0.00 7,381.04 7,381.04
		01/23/20 20 1 P100 CK		2,492.43	0.00	4,888.61
		05/07/20 20 2 P100 CK		2,492.42	0.00	2,396.19
		08/05/20 20 3 P100 CK		2,396.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			961.96	961.96
		Utility Delinquent Int/Pnlty:			93.56	1,055.52
19.03 35	PANZERA, ANTHONY III 25 EGAN AVE FORDS NJ 25 EGAN AVE	24200 00672 68200 08863 0 2 92400	0.00	2,586.54 0.00	2,690.43 2,690.43	0.00 7,967.40 7,967.40
		01/23/20 20 1 P100 CK		2,690.43	0.00	5,276.97
		04/27/20 20 2 P100 CK		2,690.43	0.00	2,586.54
		07/31/20 20 3 P100 CK		2,586.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			4.43	426.73
19.04 1	TANGO PLAZA MALL LLC 1660 COOPER RD SCOTCH PLAINS NJ 502 NEW BRUNSWICK AVE	106800 357100 07076 0 4A 463900	0.00	12,985.87 0.00	13,507.46 13,507.46	0.00 40,000.79 40,000.79
		02/10/20 20 1 P100 CK 605		13,507.46	0.00	26,493.33
		05/11/20 20 2 P100 CK 649		13,507.46	0.00	12,985.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19.04	1	TANGO PLAZA MALL LLC	Continued			
		08/10/20 20 3 P100 CK 000686		12,985.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.73	327.73
				Utility Delinquent Int/Pnlty:	3.45	331.18
19.04 44.01	KOWALCZYK, ROBERT & MARGARET 5 WERTSVILLE RD HILLSBOROUGH NJ 486 NEW BRUNSWICK AVE	17100 41200 08844 0 2 58300	0.00	1,631.99 0.00	1,697.53 1,697.53	0.00 5,027.05 5,027.05
		02/06/20 20 1 P100 CK 737		1,697.53	0.00	3,329.52
		05/18/20 20 2 P100 CK 744		1,697.53	0.00	1,631.99
		08/03/20 20 3 P100 CK 749		1,631.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.47	239.47
				Utility Delinquent Int/Pnlty:	2.51	241.98
19.04 49	HANNA, SALLY & MONIR 31 DOMINIC DR MONROE TOWNSHIP NJ 472 NEW BRUNSWICK AVE	27500 00660 57900 08831 0 2 85400	0.00	2,364.43 0.00	2,512.77 2,512.77	0.00 7,389.97 7,389.97
		02/04/20 20 1 P100 CK		2,512.77	0.00	4,877.20
		05/01/20 20 2 P100 CK		2,512.77	0.00	2,364.43
		08/05/20 20 3 P100 CK		2,364.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	620.86	620.86
				Utility Delinquent Int/Pnlty:	6.52	627.38
20 1.07	WIP HOPELAWN URBAN RENEWAL LLC 85 NEW BRUNSWICK AVE HOPELAWN NJ 85 NEW BRUNSWICK AVE	332600 0 08861 0 1 332600	0.00	9,443.43 0.00	9,839.06 9,839.06	0.00 29,121.55 29,121.55
		01/27/20 20 1 P100 CR 3774149771		9,839.06	0.00	19,282.49
		05/13/20 20 2 P100 CR 3781638556		9,839.06	0.00	9,443.43
				Per Diem Interest:	348.71	9,792.14
				Utility Principal Bal:	1.36-	9,790.78
20 11	PRANG, HAROLD 5 JOHN READING RD FLEMINGTON NJ 51 NEW BRUNSWICK AVE	25000 0 08822 0 1 25000	0.00	709.82 0.00	739.56 739.55	0.00 2,188.93 2,188.93
		02/11/20 20 1 P100 CR 3775327588		739.56	1.64	1,449.37
				Per Diem Interest:	40.88	1,490.25
23.01 2	ABREU, BETSY 6-8 JUDY DR KEASBY NJ 6-8 JUDY DR	12200 00660 57300 08832 0 2 69500	0.00	2,023.30 0.00	2,081.03 2,081.03	0.00 6,185.36 6,185.36
		02/04/20 20 1 P100 CK		2,081.03	0.00	4,104.33
		05/01/20 20 2 P100 CK		2,081.03	0.00	2,023.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.01	2	ABREU, BETSY	Continued			
		08/05/20 20 3 P100 CK		2,023.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	772.49	772.49
				Utility Delinquent Int/Pnlty:	42.88	815.37
23.01	CABREJA, ADRIANO	12200				0.00
3	10-12 JUDY DR	00597 54000		1,927.22	1,982.22	
	KEASBEY NJ	08832 0		0.00	1,982.22	5,891.66
	10-12 JUDY DR	2 66200 0.00				5,891.66
		01/30/20 20 1 P100 CK		1,982.22	0.00	3,909.44
		05/01/20 20 2 P100 CK		1,982.22	0.00	1,927.22
		07/30/20 20 3 P100 CK		1,927.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	569.07	569.07
				Utility Delinquent Int/Pnlty:	5.98	575.05
23.01	CORONA, JUNIOR & BRITO, HAIDY	12200				0.00
4	14-16 JUDY DR	00660 55100		1,959.25	2,015.16	
	KEASBEY NJ	08832 0		0.00	2,015.15	5,989.56
	14-16 JUDY DR	2 67300 0.00				5,989.56
		02/04/20 20 1 P100 CK		2,015.16	0.00	3,974.40
		05/01/20 20 2 P100 CK		2,015.15	0.00	1,959.25
		08/05/20 20 3 P100 CK		1,959.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.15	314.15
				Utility Delinquent Int/Pnlty:	3.30	317.45
23.01	VALERIO, BONIFACIA & GARCIA, CARLOS	12200				0.00
7	26-28 JUDY DR	00660 55100		1,959.25	2,015.16	
	KEASBEY, NJ	08832 0		0.00	2,015.15	5,989.56
	26-28 JUDY DR	2 67300 0.00				5,989.56
		02/04/20 20 1 P100 CK		2,015.16	0.00	3,974.40
		05/01/20 20 2 P100 CK		2,015.15	0.00	1,959.25
		08/05/20 20 3 P100 CK		1,959.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,800.19	1,800.19
				Utility Delinquent Int/Pnlty:	118.00	1,918.19
23.01	ALMONTE, DEMETRIO & DIAZ, MARIA	12200				0.00
9	34-36 JUDY DR	00597 55100		1,959.25	2,015.16	
	KEASBEY NJ	08832 0		0.00	2,015.15	5,989.56
	34-36 JUDY DR	2 67300 0.00				5,989.56
		01/30/20 20 1 P100 CK		2,015.16	0.00	3,974.40
		05/01/20 20 2 P100 CK		2,015.15	0.00	1,959.25
		07/30/20 20 3 P100 CK		1,959.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.97	290.97
				Utility Delinquent Int/Pnlty:	3.06	294.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.01 11	ELSAWAH, MAHMOUD & SAMIA 5 HILLCREST DR PISCATAWAY NJ 42-44 JUDY DR	12200 50700 08854 0 2 62900	0.00	1,831.16 0.00	1,883.41 1,883.40	0.00 5,597.97 5,597.97
		02/05/20 20 1 P100 CR 3774885540		1,883.41	0.00	3,714.56
		05/08/20 20 2 P100 CK 0		1,883.40	0.00	1,831.16
		05/08/20 20 3 P100 CK 0		0.01	0.00	1,831.15
		08/04/20 20 3 P100 CK 0		1,831.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			347.62	347.62
		Utility Delinquent Int/Pnlty:			3.65	351.27
23.01 14	PENA, CARMEN 54-56 JUDY DR KEASBEY NJ 54-56 JUDY DR	12200 53800 08832 0 2 66000	0.00	1,921.40 0.00	1,976.23 1,976.23	0.00 5,873.86 5,873.86
		01/23/20 20 1 P100 CK		1,976.23	0.00	3,897.63
		05/07/20 20 2 P100 CK		1,976.23	0.00	1,921.40
		08/05/20 20 3 P100 CK		1,921.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			347.63	347.63
		Utility Delinquent Int/Pnlty:			3.65	351.28
23.01 16	CESPEDES, JOSUE 62-64 JUDY DR KEASBEY NJ 62-64 JUDY DR	12200 55300 08832 0 2 67500	0.00	1,965.07 0.00	2,021.15 2,021.14	0.00 6,007.36 6,007.36
		02/04/20 20 1 P100 CK		2,021.15	0.00	3,986.21
		05/01/20 20 2 P100 CK		2,021.14	0.00	1,965.07
		08/05/20 20 3 P100 CK		1,965.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			543.83	543.83
		Utility Delinquent Int/Pnlty:			5.71	549.54
23.01 18	PUNTIEL, RAFAEL A 70-72 JUDY DR KEASBEY NJ 70-72 JUDY DR	12200 56800 08832 0 2 69000	0.00	2,008.74 0.00	2,066.06 2,066.06	0.00 6,140.86 6,140.86
		02/04/20 20 1 P100 CK		2,066.06	0.00	4,074.80
		05/01/20 20 2 P100 CK		2,066.06	0.00	2,008.74
		08/05/20 20 3 P100 CK		2,008.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,706.29	1,706.29
		Utility Delinquent Int/Pnlty:			87.14	1,793.43
23.01 19	SURIEL, SIXTO 74-76 JUDY DR KEASBEY NJ 74-76 JUDY DR	12200 54400 08832 0 2 66600	0.00	1,938.87 0.00	1,994.20 1,994.19	0.00 5,927.26 5,927.26
		02/04/20 20 1 P100 CK		1,994.20	0.00	3,933.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.01	19	SURIEL, SIXTO	Continued			
		05/01/20 20 2 P100 CK		1,994.19	0.00	1,938.87
		08/05/20 20 3 P100 CK		1,938.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,334.13	2,334.13
		Utility Delinquent Int/Pnlty:			163.05	2,497.18
23.01	21	TOLENTINO, ROBINSON & MARTINEZ, IDIRA E	12200			0.00
		82-84 JUDY DR	00672 54900	1,953.43	2,009.17	
		KEASBEY NJ	08832 0	0.00	2,009.16	5,971.76
		82-84 JUDY DR	2 67100 0.00			5,971.76
		01/23/20 20 1 P100 CK		2,009.17	0.00	3,962.59
		04/27/20 20 2 P100 CK		2,009.16	0.00	1,953.43
		07/31/20 20 3 P100 CK		1,953.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			875.50	875.50
		Utility Delinquent Int/Pnlty:			48.59	924.09
23.01	23	MARTINEZ, OSVALDO & YSIS	12200			0.00
		90-92 JUDY DR	00660 53800	1,921.40	1,976.23	
		KEASBY NJ	08832 0	0.00	1,976.23	5,873.86
		90-92 JUDY DR	2 66000 0.00			5,873.86
		02/04/20 20 1 P100 CK		1,976.23	0.00	3,897.63
		05/01/20 20 2 P100 CK		1,976.23	0.00	1,921.40
		08/05/20 20 3 P100 CK		1,921.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,205.10	1,205.10
		Utility Delinquent Int/Pnlty:			66.89	1,271.99
23.01	26	ABREU, LUZ M	12200			0.00
		102-104 JUDY DR	00660 54600	1,944.69	2,000.19	
		KEASBEY NJ	08832 0	0.00	2,000.18	5,945.06
		102-104 JUDY DR	2 66800 0.00			5,945.06
		02/04/20 20 1 P100 CK		2,000.19	0.00	3,944.87
		05/01/20 20 2 P100 CK		2,000.18	0.00	1,944.69
		08/05/20 20 3 P100 CK		1,944.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,220.89	1,220.89
		Utility Delinquent Int/Pnlty:			136.63	1,357.52
23.01	31	VALDEZ, EDWARD	12200			0.00
		122-124 JUDY DR	00660 54400	1,938.87	1,994.20	
		KEASBEY NJ	08832 0	0.00	1,994.19	5,927.26
		122-124 JUDY DR	2 66600 0.00			5,927.26
		02/04/20 20 1 P100 CK		1,994.20	0.00	3,933.06
		05/01/20 20 2 P100 CK		1,994.19	0.00	1,938.87
		08/05/20 20 3 P100 CK		1,938.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.44	383.44
		Utility Delinquent Int/Pnlty:			4.03	387.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.01 32	VALDEZ, JUAN CARLOS 126 JUDY DR KEASBEY NJ 126-128 JUDY DR	12200 00660 53800 08832 0 2 66000	0.00	1,921.40 0.00	1,976.23 1,976.23	0.00 5,873.86 5,873.86
		02/04/20 20 1 P100 CK		1,976.23	0.00	3,897.63
		05/01/20 20 2 P100 CK		1,976.23	0.00	1,921.40
		08/05/20 20 3 P100 CK		1,921.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,807.51	1,807.51
		Utility Delinquent Int/Pnlty:			194.85	2,002.36
23.01 35	DE VARGAS, DAHIANA SALCEDO 138-140 JUDY DR KEASBEY NJ 138-140 JUDY DR	12200 00660 54000 08832 0 2 66200	0.00	1,927.22 0.00	1,982.22 1,982.22	0.00 5,891.66 5,891.66
		04/22/20 20 1 P100 CK 2918198		1,935.69	46.53	3,955.97
		05/26/20 20 1 P100 CK 157160		0.09	0.79	3,955.88
		05/26/20 20 1 P100 CK 0002986187		46.44	0.00	3,909.44
		05/26/20 20 2 P100 CK 0002986187		0.09	0.00	3,909.35
		08/05/20 20 2 P100 CK		1,873.23	53.99	2,036.12
		Per Diem Interest:			48.61	2,084.73
23.01 36	DEJESUS, JOSE LUIS 142-144 JUDY DR KEASBEY NJ 142-144 JUDY DR	12200 00660 56200 08832 0 2 68400	*Lien**Lien*	1,991.28 0.00	2,048.09 2,048.09	0.00 6,087.46 6,087.46
		02/04/20 20 1 P100 CK		2,048.09	0.00	4,039.37
		05/01/20 20 2 P100 CK		2,048.09	0.00	1,991.28
		07/21/20 20 3 P100 CK 665635		1,991.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.75	540.75
		Utility Delinquent Int/Pnlty:			5.68	546.43
23.01 37	DIAZ, CORNELIO & DE DIAZ MARIA R C 146-148 JUDY DR KEASBEY NJ 146-148 JUDY DR	12200 00660 54800 08832 0 2 67000	0.00	1,950.52 0.00	2,006.17 2,006.17	0.00 5,962.86 5,962.86
		02/04/20 20 1 P100 CK		2,006.17	0.00	3,956.69
		05/01/20 20 2 P100 CK		2,006.17	0.00	1,950.52
		08/05/20 20 3 P100 CK		1,950.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.42	306.42
		Utility Delinquent Int/Pnlty:			3.22	309.64
23.01 44	DEJESUS, ISIDRO B 174-176 JUDY DR KEASBEY NJ 174-176 JUDY DR	12200 00597 54200 08832 0 2 66400	*Lien**Lien*	1,933.05 0.00	1,988.21 1,988.20	0.00 5,909.46 5,909.46
		01/30/20 20 1 P100 CK		1,988.21	0.00	3,921.25
		05/01/20 20 2 P100 CK		1,988.20	0.00	1,933.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.01	44	DEJESUS, ISIDRO B	Continued			
		07/21/20 20	3 P100 CK 665623	1,933.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		435.17	435.17
			Utility Delinquent Int/Pnlty:		4.57	439.74
23.01	VASQUEZ, ERIC JOSE PIMENTAL	12200				0.00
47	186-188 JUDY DR	53600		1,915.58	1,970.25	
	KEASBEY NJ	08832 0		0.00	1,970.24	5,856.07
	186-188 JUDY DR	2 65800	0.00			5,856.07
		02/04/20 20	1 P100 CK	1,970.25	0.00	3,885.82
		05/01/20 20	2 P100 CK	1,970.24	0.00	1,915.58
		08/05/20 20	3 P100 CS	1,915.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		469.28	469.28
			Utility Delinquent Int/Pnlty:		4.93	474.21
23.01	ROSARIO, CARMIN & PUNTIEL, CARMEN D	12200				0.00
49	194-196 JUDY DR	00660 55900		1,982.54	2,039.11	
	KEASBEY NJ	08832 0		0.00	2,039.11	6,060.76
	194-196 JUDY DR	2 68100	0.00			6,060.76
		01/24/20 20	1 P100 CK 2335	2,039.11	0.00	4,021.65
		01/24/20 20	2 P100 CK 2335	160.89	0.00	3,860.76
		05/01/20 20	2 P100 CK	1,878.22	0.00	1,982.54
		08/05/20 20	3 P100 CK	1,982.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,080.19	2,080.19
			Utility Delinquent Int/Pnlty:		124.32	2,204.51
23.01	DIAZ, MIGUELINA	12200				0.00
50	198-200 JUDY DR	00597 57000		2,014.56	2,072.05	
	KEASBEY NJ	08832 0		0.00	2,072.04	6,158.65
	198-200 JUDY DR	2 69200	0.00			6,158.65
		01/30/20 20	1 P100 CK	2,072.05	0.00	4,086.60
		05/01/20 20	2 P100 CK	2,072.04	0.00	2,014.56
		07/30/20 20	3 P100 CK	2,014.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,514.30	1,514.30
			Utility Delinquent Int/Pnlty:		141.78	1,656.08
23.02	TANTACHUCO, DALIA & DIAZ, JUAN A ABREU	12000				0.00
6	25-27 JUDY DR	00660 54900		1,947.60	2,003.18	
	KEASBEY NJ	08832 0		0.00	2,003.18	5,953.96
	25-27 JUDY DR	2 66900	0.00			5,953.96
		01/27/20 20	1 P100 CK 28616	2,003.18	0.00	3,950.78
		05/01/20 20	2 P100 CK	2,003.18	0.00	1,947.60
		08/05/20 20	3 P100 CK	1,947.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		587.10	587.10
			Utility Delinquent Int/Pnlty:		6.16	593.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.02 13	ALVAREZ, JOSE 53-55 JUDY DR KEASBEY NJ 53-55 JUDY DR	12000 00660 53800 08832 0 2 65800	0.00	1,915.58 0.00	1,970.25 1,970.24	0.00 5,856.07 5,856.07
		02/04/20 20 1 P100 CK		1,970.25	0.00	3,885.82
		05/01/20 20 2 P100 CK		1,970.24	0.00	1,915.58
		08/05/20 20 3 P100 CK		1,915.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			4.43	426.73
23.02 14	PATEL, MONAK 85 SPRINGHILL RD MATAWAN NJ 57-59 JUDY DR	12000 00672 51200 07747 0 2 63200	0.00	1,839.89 0.00	1,892.39 1,892.38	0.00 5,624.66 5,624.66
		01/23/20 20 1 P100 CK		1,892.39	0.00	3,732.27
		04/27/20 20 2 P100 CK		1,892.38	0.00	1,839.89
		07/31/20 20 3 P100 CK		1,839.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			597.56	597.56
		Utility Delinquent Int/Pnlty:			13.60	611.16
23.02 21	DELLIL,NABILA & BENFADHLIA,MANOUBIA 21-23 GLENN DR KEASBEY NJ 21-23 GLENN DR	12000 53800 08832 0 2 65800	0.00	1,915.58 0.00	1,970.25 1,970.24	0.00 5,856.07 5,856.07
		02/24/20 20 1 P100 CS		1,970.25	22.66	3,885.82
		06/03/20 20 2 P100 CR 3782761095		1,970.24	18.19	1,915.58
		Per Diem Interest:			43.83	1,959.41
		Utility Principal Bal:			844.59	2,804.00
		Utility Delinquent Int/Pnlty:			46.87	2,850.87
23.02 23	29-31 GLENN DRIVE LLC 60 MAIN ST POB923 WOODBIDGE NJ 29-31 GLENN DR	12200 53100 07095 0 2 65300	0.00	1,901.02 0.00	1,955.27 1,955.27	0.00 5,811.56 5,811.56
		02/05/20 20 1 P100 CR 3774926682		1,955.27	0.00	3,856.29
		06/01/20 20 2 P100 CR 3782674537		1,955.27	0.00	1,901.02
		08/11/20 20 3 P100 CR 3787136211		1,901.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,405.95	1,405.95
		Utility Delinquent Int/Pnlty:			14.76	1,420.71
23.02 27	GARCIA,ANTONIO 01-03 DINO DR KEASBEY NJ 01-03 DINO DR	12800 00660 55100 08832 0 2 67900	0.00	1,976.72 0.00	2,033.12 2,033.12	0.00 6,042.96 6,042.96
		02/04/20 20 1 P100 CK		2,033.12	0.00	4,009.84
		05/01/20 20 2 P100 CK		2,033.12	0.00	1,976.72
		08/05/20 20 3 P100 CK		1,976.72	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.02	27	GARCIA,ANTONIO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		533.03	533.03
			Utility Delinquent Int/Pnlty:		5.60	538.63
23.02	SANCHEZ, MARIA	12000				0.00
29	9-11 DINO DR	00660 53600		1,909.76	1,964.25	
	KEASBEY NJ	08832 0		0.00	1,964.25	5,838.26
	9-11 DINO DR	2 65600	0.00			5,838.26
		02/04/20 20 1 P100 CK		1,964.25	0.00	3,874.01
		05/01/20 20 2 P100 CK		1,964.25	0.00	1,909.76
		08/05/20 20 3 P100 CK		1,909.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.40	494.40
			Utility Delinquent Int/Pnlty:		5.19	499.59
23.02	VALDEZ, JOHN L	12000				0.00
32	21-23 DINO DR	00660 53800		1,915.58	1,970.25	
	KEASBEY NJ	08832 0		0.00	1,970.24	5,856.07
	21-23 DINO DR	2 65800	0.00			5,856.07
		02/04/20 20 1 P100 CK		1,970.25	0.00	3,885.82
		05/01/20 20 2 P100 CK		1,970.24	0.00	1,915.58
		08/05/20 20 3 P100 CK		1,915.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,293.43	1,293.43
			Utility Delinquent Int/Pnlty:		138.63	1,432.06
23.03	FAMILIA, MARIO	12800				0.00
1	89-91 JUDY DR	00660 59000		2,090.25	2,149.90	
	KEASBEY NJ	08832 0		0.00	2,149.90	6,390.05
	89-91 JUDY DR	2 71800	0.00			6,390.05
		02/04/20 20 1 P100 CK		2,149.90	0.00	4,240.15
		05/01/20 20 2 P100 CK		2,149.90	0.00	2,090.25
		08/05/20 20 3 P100 CK		2,090.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		424.87	424.87
			Utility Delinquent Int/Pnlty:		4.46	429.33
23.03	ALMANZAR, FE	12000				0.00
2	93-95 JUDY DR	00660 55900		1,976.72	2,033.12	
	KEASBEY NJ	08832 0		0.00	2,033.12	6,042.96
	93-95 JUDY DR	2 67900	0.00			6,042.96
		02/04/20 20 1 P100 CK		2,033.12	0.00	4,009.84
		05/01/20 20 2 P100 CK		2,033.12	0.00	1,976.72
		08/05/20 20 3 P100 CK		1,976.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		566.50	566.50
			Utility Delinquent Int/Pnlty:		5.95	572.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.03 3	DE LOS SANTOS, YUDERKY & FAMILIA, L S 97-99 JUDY DR KEASBEY NJ 97-99 JUDY DR	12000 00660 55700 08832 0 2 67700	0.00	1,970.89 0.00	2,027.14 2,027.13	0.00 6,025.16 6,025.16
		02/04/20 20 1 P100 CK		2,027.14	0.00	3,998.02
		05/01/20 20 2 P100 CK		2,027.13	0.00	1,970.89
		08/05/20 20 3 P100 CK		1,970.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,071.20	1,071.20
		Utility Delinquent Int/Pnlty:			59.45	1,130.65
23.03 7	BALANI, HINDRAJ L P O BOX 15 NEW YORK NY 113-115 JUDY DR	12000 00660 0 10018 0 1 12000	*Lien**Lien* 0.00	326.28- 0.00	1,034.94 1,034.94	0.00 1,743.60 1,743.60
		01/17/20 20 1 J099 DEMOLITION		49,950.00	0.00	51,693.60
		Per Diem Interest:			223.55	51,917.15
		Utility Principal Bal:			131.53-	51,785.62
23.03 9	ALMONTE, YOELY & EVELYN 121-123 JUDY DR KEASBEY NJ 121-123 JUDY DR	12000 00597 55800 08832 0 2 67800	0.00	1,973.81 0.00	2,030.13 2,030.12	0.00 6,034.06 6,034.06
		01/30/20 20 1 P100 CK		2,030.13	0.00	4,003.93
		05/01/20 20 2 P100 CK		2,030.12	0.00	1,973.81
		07/30/20 20 3 P100 CK		1,973.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,107.25	1,107.25
		Utility Delinquent Int/Pnlty:			61.45	1,168.70
23.03 10	CORZO, ENRIQUE A & EDA G 125 JUDY DR KEASBEY NJ 125-127 JUDY DR	12000 00660 55800 08832 0 2 67800	0.00	1,973.81 0.00	2,030.13 2,030.12	0.00 6,034.06 6,034.06
		02/04/20 20 1 P100 CK		2,030.13	0.00	4,003.93
		05/01/20 20 2 P100 CK		2,030.12	0.00	1,973.81
		08/05/20 20 3 P100 CK		1,973.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			628.30	628.30
		Utility Delinquent Int/Pnlty:			6.60	634.90
23.03 11	MEJIA, RAYLIN SANCHEZ 129-131 JUDY DR KEASBEY NJ 129-131 JUDY DR	12000 00660 55800 08832 0 2 67800	0.00	1,973.81 0.00	2,030.13 2,030.12	0.00 6,034.06 6,034.06
		02/04/20 20 1 P100 CK		2,030.13	0.00	4,003.93
		05/01/20 20 2 P100 CK		2,030.12	0.00	1,973.81
		08/05/20 20 3 P100 CK		1,973.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.00	412.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.03	11	MEJIA, RAYLIN SANCHEZ	Continued			
			Utility Delinquent Int/Pnlty:		4.33	416.33
23.03	12	PEREIRA, SILVESTRE F&BATISTA, YIKAIRA	12000			0.00
	133-135 JUDY DR	00660 55800		1,973.81	2,030.13	
	KEASBEY NJ	08832 0		0.00	2,030.12	6,034.06
	133-135 JUDY DR	2 67800 0.00				6,034.06
		02/04/20 20 1 P100 CK		2,030.13	0.00	4,003.93
		05/01/20 20 2 P100 CK		2,030.12	0.00	1,973.81
		08/05/20 20 3 P100 CK		1,973.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		509.85	509.85
			Utility Delinquent Int/Pnlty:		5.35	515.20
23.03	13	XENAKIS, ANGELA	12000			0.00
	137-139 JUDY DR	57600		2,026.20	2,084.03	
	KEASBEY NJ	08832 0		0.00	2,084.02	6,194.25
	137-139 JUDY DR	2 69600 0.00				6,194.25
		12/09/19 20 1 P100 CK 997		8.87	0.00	6,185.38
		01/30/20 20 1 P100 CK 1003		2,075.16	0.00	4,110.22
		05/18/20 20 2 P100 CK 1197		2,084.02	0.00	2,026.20
		10/01/20 20 3 P100 CK 1262		1,990.41	35.79	35.79
			Per Diem Interest:		0.38	36.17
23.03	14	FERNANDEZ, ANGEL MIGUEL	12000			0.00
	141-143 JUDY DR	61800		2,148.48	2,209.79	
	KEASBEY NJ	08832 0		0.00	2,209.78	6,568.05
	141-143 JUDY DR	2 73800 0.00				6,568.05
		01/21/20 20 1 P100 CR 3773767315		2,209.79	0.00	4,358.26
		04/23/20 20 2 P100 CR 3780430189		2,209.78	0.00	2,148.48
		08/03/20 20 3 P100 CK 0003279900		2,148.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		757.04	757.04
			Utility Delinquent Int/Pnlty:		7.95	764.99
23.03	16	HERNANDEZ, JOSE A	2900			0.00
	98-100 GLENN DR	0		84.43	86.84	
	KEASBEY NJ	08832 0		0.00	86.83	258.10
	102-104 GLENN DR	1 2900 0.00				258.10
		02/04/20 20 1 P100 CS		86.84	0.00	171.26
			Per Diem Interest:		4.82	176.08
23.03	17	HERNANDEZ, JOSE A	12000			0.00
	98-100 GLENN DR	00660 56300		1,988.36	2,045.10	
	KEASBEY NJ	08832 0		0.00	2,045.09	6,078.55
	98-100 GLENN DR	2 68300 0.00				6,078.55
		02/04/20 20 1 P100 CK		2,045.10	0.00	4,033.45
		05/01/20 20 2 P100 CK		2,045.09	0.00	1,988.36
		08/05/20 20 3 P100 CK		1,988.36	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.03	17	HERNANDEZ, JOSE A	Continued			
			Utility Principal Bal:		527.87	527.87
			Utility Delinquent Int/Pnlty:		5.54	533.41
23.03	18	RICHARDSON,MIGUELINA&DEJESUS,JOSE L	12000			0.00
	94-96 GLENN DR	00660	56200	1,985.45	2,042.11	
	KEASBEY NJ	08832	0	0.00	2,042.10	6,069.66
	94-96 GLENN DR	2	68200	0.00		6,069.66
		02/04/20 20	1 P100 CK	2,042.11	0.00	4,027.55
		05/01/20 20	2 P100 CK	2,042.10	0.00	1,985.45
		08/05/20 20	3 P100 CK	1,985.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,617.09	1,617.09
			Utility Delinquent Int/Pnlty:		89.75	1,706.84
23.03	24	MEJIA, FREDY A & LUCY C	12000			0.00
	70-72 GLENN DR	00660	57600	2,026.20	2,084.03	
	KEASBEY NJ	08832	0	0.00	2,084.02	6,194.25
	70-72 GLENN DR	2	69600	0.00		6,194.25
		02/04/20 20	1 P100 CK	2,084.03	0.00	4,110.22
		05/01/20 20	2 P100 CK	2,084.02	0.00	2,026.20
		08/05/20 20	3 P100 CK	2,026.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		507.28	507.28
			Utility Delinquent Int/Pnlty:		5.33	512.61
23.03	25	VARGAS, DOMINGO A	12000			0.00
	66-68 GLENN DR	00672	56400	1,991.28	2,048.09	
	KEASBEY NJ	08832	0	0.00	2,048.09	6,087.46
	66-68 GLENN DR	2	68400	0.00		6,087.46
		01/23/20 20	1 P100 CK	2,048.09	0.00	4,039.37
		04/27/20 20	2 P100 CK	2,048.09	0.00	1,991.28
		07/31/20 20	3 P100 CK	1,991.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		721.00	721.00
			Utility Delinquent Int/Pnlty:		40.02	761.02
23.03	26	RIVERA, AMADO	12000	*Lien**Lien*		0.00
	62-64 GLENN DR	00660	56400	1,991.28	2,048.09	
	KEASBEY NJ	08832	0	0.00	2,048.09	6,087.46
	62-64 GLENN DR	2	68400	0.00		6,087.46
		02/04/20 20	1 P100 CK	2,048.09	0.00	4,039.37
		05/01/20 20	2 P100 CK	2,048.09	0.00	1,991.28
		08/05/20 20	3 P100 CK	1,991.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.40	494.40
			Utility Delinquent Int/Pnlty:		5.19	499.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.03 30	ROQUE, ENRIQUE & ROSE P O BOX 264 KEASBEY NJ 46-48 GLENN DR	12000 00597 56200 08832 0 2 68200	0.00	1,985.45 0.00	2,042.11 2,042.10	0.00 6,069.66 6,069.66
		01/30/20 20 1 P100 CK		2,042.11	0.00	4,027.55
		05/01/20 20 2 P100 CK		2,042.10	0.00	1,985.45
		07/30/20 20 3 P100 CK		1,985.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
23.04 3	O'CONNOR, NIKOLA 77 GLENN DR KEASBEY NJ 77-79 GLENN DR	12000 00660 54900 08832 0 2 66900	0.00	1,947.60 0.00	2,003.18 2,003.18	0.00 5,953.96 5,953.96
		02/04/20 20 1 P100 CK		2,003.18	0.00	3,950.78
		05/01/20 20 2 P100 CK		2,003.18	0.00	1,947.60
		08/05/20 20 3 P100 CK		1,947.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			906.40	906.40
		Utility Delinquent Int/Pnlty:			50.31	956.71
23.04 4	ABREU JR, GUIDO A 81-83 GLENN DR KEASBEY NJ 81-83 GLENN DR	12000 00660 53800 08832 0 2 65800	0.00	1,915.58 0.00	1,970.25 1,970.24	0.00 5,856.07 5,856.07
		01/23/20 20 1 P100 CK		1,970.25	0.00	3,885.82
		05/07/20 20 2 P100 CK		1,970.24	0.00	1,915.58
		08/05/20 20 3 P100 CK		1,915.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			700.40	700.40
		Utility Delinquent Int/Pnlty:			38.88	739.28
23.04 5	ROSA, DARLIN J MESA 85-87 GLENN DR KEASBEY NJ 85-87 GLENN DR	12000 00660 54900 08832 0 2 66900	0.00	1,947.60 0.00	2,003.18 2,003.18	0.00 5,953.96 5,953.96
		02/04/20 20 1 P100 CK		2,003.18	0.00	3,950.78
		04/27/20 20 2 R100 CR 3780541909		600.00	0.00	4,550.78
		Original Payment Date: 04/27/20				
		04/27/20 20 2 P100 CR 3780541909		600.00	0.00	3,950.78
		05/01/20 20 2 P100 CK		1,403.18	0.00	2,547.60
		05/01/20 20 2 P100 CK		600.00	0.00	1,947.60
		08/05/20 20 3 P100 CK		1,947.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			700.40	700.40
		Utility Delinquent Int/Pnlty:			7.35	707.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.04 9	KAMBOURIS, DESPINA 101-103 GLENN DR KEASBEY NJ 101-103 GLENN DR	12000 56100 08832 0 2 68100	0.00	1,982.54 0.00	2,039.11 2,039.11	0.00 6,060.76 6,060.76
		11/15/19 20 1 P100 CK 26207864122		137.18	0.00	5,923.58
		02/06/20 20 1 P100 CK 0		1,302.00	0.00	4,621.58
		02/12/20 20 1 P100 CK 26476057901		598.53	1.47	4,023.05
		02/19/20 20 1 J071 cancel small ba		1.40-	0.00	4,021.65
		07/13/20 20 2 P100 CR 3785403219		2,039.11	43.41	1,982.54
		08/10/20 20 3 P100 CR 3787104582		1,982.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.97	187.97
		Utility Delinquent Int/Pnlty:			1.97	189.94
23.04 10	VALDEZ,MARIE & POLANCO,D&GARCIA, A 105-107 GLENN DR KEASBEY NJ 105-107 GLENN DR	13000 54900 08832 0 2 67900	0.00	1,976.72 0.00	2,033.12 2,033.12	0.00 6,042.96 6,042.96
		01/23/20 20 1 P100 CK		2,033.12	0.00	4,009.84
		05/04/20 20 2 P100 CK 4421216		2,033.12	0.00	1,976.72
		08/05/20 20 3 P100 CK		1,976.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			929.60	929.60
		Utility Delinquent Int/Pnlty:			51.47	981.07
23.04 12	VALERA, RAMONA 66-68 DINO DR KEASBEY NJ 66-68 DINO DR	12000 55300 08832 0 2 67300	0.00	1,959.25 0.00	2,015.16 2,015.15	0.00 5,989.56 5,989.56
		01/23/20 20 1 P100 CK		2,015.16	0.00	3,974.40
		05/01/20 20 2 P100 CK		2,015.15	0.00	1,959.25
		07/30/20 20 3 P100 CK		1,959.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,426.81	2,426.81
		Utility Delinquent Int/Pnlty:			127.26	2,554.07
23.04 15	LOZANO, FRANCISCO & FELICITA M 54-56 DINO DR KEASBEY NJ 54-56 DINO DR	12000 53800 08832 0 2 65800	0.00	1,915.58 0.00	1,970.25 1,970.24	0.00 5,856.07 5,856.07
		02/04/20 20 1 P100 CK		1,970.25	0.00	3,885.82
		05/01/20 20 2 P100 CK		1,970.24	0.00	1,915.58
		08/05/20 20 3 P100 CK		1,915.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			852.32	852.32
		Utility Delinquent Int/Pnlty:			8.95	861.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.04 18	MINAYA, SENCION & LUZ 42-44 DINO DR KEASBEY NJ 42-44 DINO DR	12000 00660 53600 08832 0 2 65600	0.00	1,909.76 0.00	1,964.25 1,964.25	0.00 5,838.26 5,838.26
		02/04/20 20 1 P100 CK		1,964.25	0.00	3,874.01
		05/01/20 20 2 P100 CK		1,964.25	0.00	1,909.76
		08/05/20 20 3 P100 CK		1,909.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.78	219.78
			Utility Delinquent Int/Pnlty:		2.31	222.09
23.04 20	SANCHEZ, MIGUEL & CARINA 1508 ROLLING MEADOW DR VALRICO FL 34-36 DINO DR	12000 00597 54900 33594 0 2 66900	0.00	1,947.60 0.00	2,003.18 2,003.18	0.00 5,953.96 5,953.96
		01/30/20 20 1 P100 CK		2,003.18	0.00	3,950.78
		05/01/20 20 2 P100 CK		2,003.18	0.00	1,947.60
		07/30/20 20 3 P100 CK		1,947.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		890.94	890.94
			Utility Delinquent Int/Pnlty:		49.45	940.39
23.04 21	ROSA, MELISSA 30-32 DINO DR KEASBEY NJ 30-32 DINO DR	12800 00672 55100 08832 0 2 67900	0.00	1,976.72 0.00	2,033.12 2,033.12	0.00 6,042.96 6,042.96
		01/23/20 20 1 P100 CK		2,033.12	0.00	4,009.84
		04/27/20 20 2 P100 CK		2,033.12	0.00	1,976.72
		07/31/20 20 3 P100 CK		1,976.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		517.57	517.57
			Utility Delinquent Int/Pnlty:		5.43	523.00
24.01 1.02	VARGAS, MARIBEL 62 S MAPLEWOOD AVE KEASBEY NJ 62 S MAPLEWOOD AVE	13200 00660 51500 08832 0 2 64700	0.00	1,883.56 0.00	1,937.31 1,937.30	0.00 5,758.17 5,758.17
		02/04/20 20 1 P100 CK		1,937.31	0.00	3,820.86
		05/01/20 20 2 P100 CK		1,937.30	0.00	1,883.56
		08/05/20 20 3 P100 CK		1,883.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.60	329.60
			Utility Delinquent Int/Pnlty:		3.46	333.06
24.01 5	VALENTIN, HILDA & VAQUER, ANDREA 42 S MAPLEWOOD AVE KEASBEY NJ 42 S MAPLEWOOD AVE	15800 00660 79500 08832 0 2 95300	0.00	2,774.39 0.00	2,853.56 2,853.55	0.00 8,481.50 8,481.50
		02/04/20 20 1 P100 CK		2,853.56	0.00	5,627.94
		05/01/20 20 2 P100 CK		2,853.55	0.00	2,774.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.01	5	VALENTIN, HILDA & VAQUER, ANDREA	Continued			
		08/05/20 20 3 P100 CK		2,774.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,172.15	2,172.15
				Utility Delinquent Int/Pnlty:	106.15	2,278.30
24.01	PAYERO, DINNY A DISLA&ISRAEL, RICARO	16000	*Lien**Lien*			0.00
6	34 S MAPLEWOOD AVE	00660 54500		2,052.41	2,110.97	
	KEASBEY NJ	08832 0		0.00	2,110.97	6,274.35
	34 S MAPLEWOOD AVE	2 70500	0.00			6,274.35
		02/04/20 20 1 P100 CK		1,619.70	0.00	4,654.65
		02/10/20 20 1 P100 CK 810076373		12.51	0.00	4,642.14
		02/10/20 20 1 P100 CK 810076372		478.76	0.00	4,163.38
		02/10/20 20 2 P100 CK 810076372		2.56	0.00	4,160.82
		05/01/20 20 2 P100 CK		2,108.41	0.00	2,052.41
		08/05/20 20 3 P100 CK		2,052.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
24.01	BENDTER, MADELYN	16200				0.00
7	32 S MAPLEWOOD AVE	00660 40300		1,644.84	1,691.77	
	KEASBEY NJ	08832 0		0.00	1,691.77	5,028.38
	32 S MAPLEWOOD AVE	2 56500	0.00			5,028.38
		01/29/20 20 1 P100 CK 22254		1,691.77	0.00	3,336.61
		05/01/20 20 2 P100 CK		1,691.77	0.00	1,644.84
		08/05/20 20 3 P100 CK		1,644.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	105.63	105.63
				Utility Delinquent Int/Pnlty:	1.11	106.74
24.01	RETAMOZO, MARCIAL	16200				0.00
8	30 S MAPLEWOOD AVE	85300		2,954.89	3,039.20	
	KEASBEY NJ	08832 0		0.00	3,039.20	9,033.29
	30 S MAPLEWOOD AVE	2 101500	0.00			9,033.29
		12/19/19 20 1 P100 CK 3973		8.11	0.00	9,025.18
		01/21/20 20 1 P100 CK 3990		3,031.09	0.00	5,994.09
		07/29/20 20 2 P100 CK 4111		2,857.84	97.05	3,136.25
				Per Diem Interest:	127.20	3,263.45
				Utility Principal Bal:	200.84	3,464.29
				Utility Delinquent Int/Pnlty:	2.11	3,466.40
24.01	MANZANARES, ANA & CARLOS	16500				0.00
10	18 S MAPLEWOOD AVE	00660 30900		1,379.92	1,419.29	
	KEASBEY NJ	08832 0		0.00	1,419.29	4,218.50
	18 S MAPLEWOOD AVE	2 47400	0.00			4,218.50
		02/04/20 20 1 P100 CK		1,419.29	0.00	2,799.21
		05/01/20 20 2 P100 CK		1,419.29	0.00	1,379.92
		08/05/20 20 3 P100 CK		1,379.92	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.01	10	MANZANARES, ANA & CARLOS	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
24.01	GAMINO-MARTINEZ, MARIO	21000				0.00
11	16 S MAPLEWOOD AVE	00660 44000		1,892.29	1,946.29	
	KEASBEY NJ	08832 0		0.00	1,946.28	5,784.86
	16 S MAPLEWOOD AVE	2 65000 0.00				5,784.86
		09/12/19 20 1 P100 CK 1771		234.88	0.00	5,549.98
		02/04/20 20 1 P100 CK		1,711.41	0.00	3,838.57
		05/01/20 20 2 P100 CK		1,946.28	0.00	1,892.29
		08/05/20 20 3 P100 CK		1,892.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
24.01	CORTES-REYES, E & G	21200				0.00
12	8 S MAPLEWOOD AVE	00660 64600		2,497.82	2,569.10	
	KEASBEY NJ	08832 0		0.00	2,569.10	7,636.02
	8 S MAPLEWOOD AVE	2 85800 0.00				7,636.02
		02/11/20 20 1 P100 CR 3775325576		2,569.10	8.68	5,066.92
		05/01/20 20 2 P100 CK		2,569.10	0.00	2,497.82
		08/05/20 20 3 P100 CK		2,497.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
24.01	YACOVELLI, KAREN	17900				0.00
14	85 FLORIDA GROVE RD	00660 67000		2,471.62	2,542.15	
	KEASBEY NJ	08832 0		0.00	2,542.15	7,555.92
	85 FLORIDA GROVE RD	2 84900 0.00				7,555.92
		01/23/20 20 1 P100 CK		2,542.15	0.00	5,013.77
		05/07/20 20 2 P100 CK		2,542.15	0.00	2,471.62
		08/05/20 20 3 P100 CK		2,471.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
24.02	TORRES, NILDA JIMENEZ	13900				0.00
1	84 HIGHLAND AVE	00660 37700		1,502.19	1,545.05	
	KEASBEY NJ	08832 0		0.00	1,545.05	4,592.29
	84 HIGHLAND AVE	2 51600 0.00				4,592.29
		02/04/20 20 1 P100 CK		1,545.05	0.00	3,047.24
		05/01/20 20 2 P100 CK		1,545.05	0.00	1,502.19
		08/05/20 20 3 P100 CK		1,502.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		424.87	424.87
			Utility Delinquent Int/Pnlty:		4.46	429.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.02 3	MARTINEZ, JAVIER 17 S MAPLEWOOD AVE KEASBEY NJ 17 S MAPLEWOOD AVE	20000 00597 26600 08832 0 2 46600	0.00	1,356.62 0.00	1,395.34 1,395.34	0.00 4,147.30 4,147.30
		01/30/20 20 1 P100 CK		1,395.34	0.00	2,751.96
		05/01/20 20 2 P100 CK		1,395.34	0.00	1,356.62
		07/30/20 20 3 P100 CK		1,356.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			782.13	782.13
		Utility Delinquent Int/Pnlty:			93.37	875.50
24.02 4	ROSADO, JOEL & JESSICA 15 S MAPLEWOOD AVE KEASBEY NJ 15 S MAPLEWOOD AVE	17900 00660 60800 08832 0 2 78700	0.00	2,291.13 0.00	2,356.50 2,356.50	0.00 7,004.13 7,004.13
		02/04/20 20 1 P100 CK		2,356.50	0.00	4,647.63
		05/01/20 20 2 P100 CK		2,356.50	0.00	2,291.13
		08/05/20 20 3 P100 CK		2,291.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
24.02 5	ABREU, LUIS A & RAMONA 11 S MAPLEWOOD AVE KEASBEY NJ 11 S MAPLEWOOD AVE	17900 00660 58400 08832 0 2 76300	0.00	2,221.26 0.00	2,284.64 2,284.64	0.00 6,790.54 6,790.54
		02/04/20 20 1 P100 CK		2,284.64	0.00	4,505.90
		05/01/20 20 2 P100 CK		2,284.64	0.00	2,221.26
		08/05/20 20 3 P100 CK		2,221.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,271.96	1,271.96
		Utility Delinquent Int/Pnlty:			129.67	1,401.63
24.02 7	CORTEZ, HUGO 65 FLORIDA GROVE RD KEASBEY NJ 65 FLORIDA GROVE RD	16200 00597 49200 08832 0 2 65400	0.00	1,903.94 0.00	1,958.27 1,958.26	0.00 5,820.47 5,820.47
		01/30/20 20 1 P100 CK		1,958.27	0.00	3,862.20
		05/01/20 20 2 P100 CK		1,958.26	0.00	1,903.94
		07/30/20 20 3 P100 CK		1,903.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
24.02 12	SHIMINSKY, STEVEN & HELEN A 16 CLINTON AVE KEASBEY NJ 16 CLINTON AVE	17900 43600 08832 0 2 61500	0.00	1,790.40 0.00	1,841.49 1,841.48	0.00 5,473.37 5,473.37
		03/03/20 20 1 P100 CR 3776796424		1,841.49	16.13	3,631.88
		06/04/20 20 2 P100 CR 3782832059		1,841.48	16.63	1,790.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.02	12	SHIMINSKY, STEVEN & HELEN A	Continued			
		08/31/20 20 3 P100 CR 3788191229		1,790.40	13.88	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
24.02	17	HOME JUNCTION LLC	13900			0.00
		78 HIGHLAND AVE	01977 43500	1,671.04	1,718.73	
		KEASBEY NJ	08832 0	0.00	1,718.72	5,108.49
		78 HIGHLAND AVE	2 57400 0.00			5,108.49
		02/04/20 20 1 P100 CK 129589		1,718.73	0.00	3,389.76
		05/05/20 20 2 P100 CK 130156		1,718.72	0.00	1,671.04
		07/31/20 20 3 P100 CK 130538		1,671.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
24.03	1	SPINELLO, CHRISTOPHER	20000			0.00
		299 KIMBALL ST	0	582.25	598.86	
		WOODBIDGE NJ	07095 0	0.00	598.85	1,779.96
		67 S MAPLEWOOD AVE	1 20000 0.00			1,779.96
		06/01/20 20 1 P100 CR 3782527034		598.86	15.97	1,181.10
			Per Diem Interest:		33.24	1,214.34
24.03	7	ACEVEDO, DEREK M & QUINONES, TANIA	13900			0.00
		63 HIGHLAND AVE	00660 46100	1,746.73	1,796.57	
		KEASBEY NJ	08832 0	0.00	1,796.57	5,339.87
		63 HIGHLAND AVE	2 60000 0.00			5,339.87
		02/04/20 20 1 P100 CK		1,796.57	0.00	3,543.30
		05/01/20 20 2 P100 CK		1,796.57	0.00	1,746.73
		08/05/20 20 3 P100 CK		1,746.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
24.03	8	SANTIAGO, JR ANGEL	16000			0.00
		62 CLINTON AVE	00660 52200	1,985.45	2,042.11	
		KEASBEY NJ	08832 0	0.00	2,042.10	6,069.66
		62 CLINTON AVE	2 68200 0.00			6,069.66
		02/04/20 20 1 P100 CK		2,042.11	0.00	4,027.55
		05/01/20 20 2 P100 CK		2,042.10	0.00	1,985.45
		08/05/20 20 3 P100 CK		1,985.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		648.90	648.90
			Utility Delinquent Int/Pnlty:		36.02	684.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.04 5	COLLADO, YASMIN 45 HIGHLAND AVE KEASBEY NJ 45 HIGHLAND AVE	16000 00660 62000 08832 0 2 78000	0.00	2,270.75 0.00	2,335.55 2,335.54	0.00 6,941.84 6,941.84
		02/04/20 20 1 P100 CK		2,335.55	0.00	4,606.29
		05/01/20 20 2 P100 CK		2,335.54	0.00	2,270.75
		08/05/20 20 3 P100 CK		2,270.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			772.49	772.49
		Utility Delinquent Int/Pnlty:			42.88	815.37
24.04 7	ALI, JASON 40 GREENBROOK AVE KEASBEY NJ 40 GREENBROOK AVE	13900 00660 29400 08832 0 2 43300	0.00	1,260.55 0.00	1,296.53 1,296.53	0.00 3,853.61 3,853.61
		02/04/20 20 1 P100 CK		1,296.53	0.00	2,557.08
		05/01/20 20 2 P100 CK		1,296.53	0.00	1,260.55
		08/05/20 20 3 P100 CK		1,260.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
24.04 9	POLIT, JOSE M & MALAVE, MARIBEL 50 GREENBROOK AVE KEASBEY NJ 50 GREENBROOK AVE	17900 00660 72100 08832 0 2 90000	0.00	2,620.09 0.00	2,694.86 2,694.86	0.00 8,009.81 8,009.81
		02/04/20 20 1 P100 CK		2,694.86	0.00	5,314.95
		05/01/20 20 2 P100 CK		2,694.86	0.00	2,620.09
		08/05/20 20 3 P100 CK		2,620.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			921.85	921.85
		Utility Delinquent Int/Pnlty:			51.16	973.01
24.04 11	RIOFRIO, JESUS & LIBIA A 57 CLINTON AVE KEASBEY NJ 57 CLINTON AVE	17900 00660 90200 08832 0 2 108100	*Lien**Lien*	3,147.02 0.00	3,236.83 3,236.82	0.00 9,620.67 9,620.67
		02/04/20 20 1 P100 CK		3,236.83	0.00	6,383.84
		05/01/20 20 2 P100 CK		3,236.82	0.00	3,147.02
		08/05/20 20 3 P100 CK		3,147.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.35	252.35
		Utility Delinquent Int/Pnlty:			2.65	255.00
24.05 1	VALDEZ, ALEX & MARIA 54 HIGHLAND AVE KEASBEY NJ 54 HIGHLAND AVE	16000 00660 41900 08832 0 2 57900	0.00	1,685.60 0.00	1,733.69 1,733.69	0.00 5,152.98 5,152.98
		02/04/20 20 1 P100 CK		1,733.69	0.00	3,419.29
		05/01/20 20 2 P100 CK		1,733.69	0.00	1,685.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.05	1	VALDEZ, ALEX & MARIA	Continued			
		08/05/20 20 3 P100 CK		1,685.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	875.28	875.28
				Utility Delinquent Int/Pnlty:	96.52	971.80
24.05	SANCHEZ, DAVID	20000				0.00
2	19 CLINTON AVE	00660 60100		2,331.88	2,398.43	
	KEASBEY NJ	08832 0		0.00	2,398.42	7,128.73
	19 CLINTON AVE	2 80100	0.00			7,128.73
		02/04/20 20 1 P100 CK		2,398.43	0.00	4,730.30
		06/26/20 20 2 P100 CK 502192676		2,355.38	43.04	2,374.92
		08/05/20 20 2 P100 CK		43.04	0.84	2,331.88
		08/05/20 20 3 P100 CK		2,288.00	0.00	43.88
				Per Diem Interest:	1.78	45.66
24.05	ALVAREZ, EDILIA M	20000				0.00
3	15 CLINTON AVE	67400		2,544.41	2,617.01	
	KEASBEY NJ	08832 0		0.00	2,617.00	7,778.42
	15 CLINTON AVE	2 87400	0.00			7,778.42
		02/07/20 20 1 P100 CK 535		2,617.01	0.00	5,161.41
		06/19/20 20 2 P100 CK 628		2,574.19	42.81	2,587.22
		08/06/20 20 2 P100 CK 632		42.81	1.01	2,544.41
		08/06/20 20 3 P100 CK 632		2,500.59	0.00	43.82
				Per Diem Interest:	0.79	44.61
				Utility Principal Bal:	1.71	46.32
				Utility Delinquent Int/Pnlty:	0.01	46.33
24.05	MINAYA, MARIA	16000				0.00
4	9 CLINTON ST	00672 53000		2,008.74	2,066.06	
	KEASBY NJ	08832 0		0.00	2,066.06	6,140.86
	9 CLINTON AVE	2 69000	0.00			6,140.86
		01/23/20 20 1 P100 CK		2,066.06	0.00	4,074.80
		04/27/20 20 2 P100 CK		2,066.06	0.00	2,008.74
		07/31/20 20 3 P100 CK		2,008.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.75	231.75
				Utility Delinquent Int/Pnlty:	2.43	234.18
24.05	WHALEN, MARK C & PERRY NANCY E	12300				0.00
5	53 FLORIDA GROVE RD	00660 34200		1,353.72	1,392.35	
	KEASBEY NJ	08832 0		0.00	1,392.34	4,138.41
	53 FLORIDA GROVE RD	2 46500	0.00			4,138.41
		02/04/20 20 1 P100 CK		1,392.35	0.00	2,746.06
		05/01/20 20 2 P100 CK		1,392.34	0.00	1,353.72
		08/05/20 20 3 P100 CK		1,353.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	401.69	401.69
				Utility Delinquent Int/Pnlty:	22.30	423.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.05 6	PAIGE, JUANNEILL 51 FLORIDA GROVE RD KEASBEY NJ 51 FLORIDA GROVE RD	16600 00672 30500 08832 0 2 47100	0.00	1,371.18 0.00	1,410.31 1,410.31	0.00 4,191.80 4,191.80
		01/23/20 20 1 P100 CK		1,410.31	0.00	2,781.49
		04/27/20 20 2 P100 CK		1,410.31	0.00	1,371.18
		07/31/20 20 3 P100 CK		1,371.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			543.51	543.51
		Utility Delinquent Int/Pnlty:			28.64	572.15
24.05 10	MUNOZ, MATI-TRUSTEE 18 GREENBROOK AVE KEASBEY NJ 18 GREENBROOK AVE	16000 SC001 31400 08832 0 2 47400	187.50	1,317.42 0.00	1,356.79 1,356.79	0.00 4,031.00 4,031.00
		02/17/20 20 1 P100 CS		795.18	4.82	3,235.82
		02/17/20 20 1 P100 CK 138		561.61	0.00	2,674.21
		07/23/20 20 2 P100 CK 145		1,356.79	24.42	1,317.42
		07/23/20 20 3 P100 CK 145		1,317.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
24.05 11	SANTIAGO, SOLEDAD 16 GREENBROOK AVE KEASBEY NJ 16 GREENBROOK AVE	16000 00660 33200 08832 0 2 49200	0.00	1,432.32 0.00	1,473.19 1,473.19	0.00 4,378.70 4,378.70
		02/04/20 20 1 P100 CK		1,473.19	0.00	2,905.51
		05/01/20 20 2 P100 CK		1,473.19	0.00	1,432.32
		08/05/20 20 3 P100 CK		1,432.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			715.85	715.85
		Utility Delinquent Int/Pnlty:			39.73	755.58
24.05 16	BERRIOS, AMERIDO 48 HIGHLAND AVE KEASBEY NJ 48 HIGHLAND AVE	13900 00660 33700 08832 0 2 47600	0.00	1,385.74 0.00	1,425.28 1,425.28	0.00 4,236.30 4,236.30
		02/04/20 20 1 P100 CK		1,425.28	0.00	2,811.02
		05/01/20 20 2 P100 CK		1,425.28	0.00	1,385.74
		08/05/20 20 3 P100 CK		1,385.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			534.29	534.29
		Utility Delinquent Int/Pnlty:			28.64	562.93
24.05 17	KREJCI, WILLIAM J, II & TORRES, SHARI 52 HIGHLAND AVE KEASBEY NJ 52 HIGHLAND AVE	16000 00660 85900 08832 0 2 101900	0.00	2,966.53 0.00	3,051.18 3,051.18	0.00 9,068.89 9,068.89
		02/04/20 20 1 P100 CK		3,051.18	0.00	6,017.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.05	17	KREJCI, WILLIAM J, II & TORRES, SHARI Continued				
		05/01/20 20 2 P100 CK		3,051.18	0.00	2,966.53
		08/05/20 20 3 P100 CK		2,966.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
24.06	BALASIC, JOHN	16000				0.00
1.01	32 HIGHLAND AVE	00660 22500		1,120.82	1,152.80	
	KEASBEY NJ	08832 0		0.00	1,152.80	3,426.42
	32 HIGHLAND AVE	2 38500 0.00				3,426.42
		01/31/20 20 1 P100 CK 172		1,152.80	0.00	2,273.62
		06/03/20 20 2 P100 CK 173		1,144.60	8.20	1,129.02
		07/20/20 20 2 P100 CK 175		8.20	0.09	1,120.82
		07/20/20 20 3 P100 CK 175		1,112.53	0.00	8.29
		Per Diem Interest:			0.15	8.44
		Utility Principal Bal:			165.86	174.30
		Utility Delinquent Int/Pnlty:			1.74	176.04
24.06	GANJOIN, NANCY	16000				0.00
1.02	PO BOX 296	72700		2,582.25	2,655.94	
	FORDS NJ	08863 0		0.00	2,655.93	7,894.12
	34 HIGHLAND AVE	2 88700 0.00				7,894.12
		02/12/20 20 1 P100 CK 3074		2,645.91	10.03	5,248.21
		03/16/20 20 1 P100 CK 3387		10.03	0.17	5,238.18
		03/16/20 20 2 P100 CK 3387		989.80	0.00	4,248.38
		03/16/20 20 2 P100 CK 3388		1,655.43	0.00	2,592.95
		04/09/20 20 2 P100 CK 3425		10.70	0.00	2,582.25
		06/15/20 20 3 P100 CK 3178		2,500.00	0.00	82.25
		07/08/20 20 3 P100 CK 3193		82.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.45	165.45
		Utility Delinquent Int/Pnlty:			1.74	167.19
24.06	STEVENSON, MICHELLE	20000				0.00
2.01	23 GREENBROOK AVE	00660 45000		1,892.29	1,946.29	
	KEASBEY NJ	08832 0		0.00	1,946.28	5,784.86
	23 GREENBROOK AVE	2 65000 0.00				5,784.86
		02/04/20 20 1 P100 CK		1,946.29	0.00	3,838.57
		05/01/20 20 2 P100 CK		1,946.28	0.00	1,892.29
		08/05/20 20 3 P100 CK		1,892.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			860.05	860.05
		Utility Delinquent Int/Pnlty:			47.74	907.79
24.06	SURESH, DEEPAK G	11900				0.00
7	23 FLORIDA GROVE RD	00660 60300		2,101.90	2,161.88	
	KEASBEY NJ	08832 0		0.00	2,161.87	6,425.65
	23 FLORIDA GROVE RD	2 72200 0.00				6,425.65
		01/23/20 20 1 P100 CK		2,161.88	0.00	4,263.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.06	7	SURESH, DEEPAK G	Continued			
		05/07/20 20	2 P100 CK	2,161.87	0.00	2,101.90
		08/05/20 20	3 P100 CK	2,101.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		507.28	507.28
			Utility Delinquent Int/Pnlty:		5.33	512.61
24.06	8	GONZALEZ-VARGAS, RAFAEL	11900			0.00
		21 FLORIDA GROVE RD	00660 89300	2,946.15	3,030.22	
		KEASBEY NJ	08832 0	0.00	3,030.21	9,006.58
		21 FLORIDA GROVE RD	2 101200 0.00			9,006.58
		02/04/20 20	1 P100 CK	3,030.22	0.00	5,976.36
		05/01/20 20	2 P100 CK	3,030.21	0.00	2,946.15
		08/05/20 20	3 P100 CK	2,946.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		808.95	808.95
			Utility Delinquent Int/Pnlty:		36.78	845.73
24.06	11	TEJADA-HENRIQUEZ, J&NUNEZ DETEJADA, S	20000			0.00
		16 OAKLAND AVE	00660 50700	2,058.23	2,116.96	
		KEASBEY NJ	08832 0	0.00	2,116.96	6,292.15
		16 OAKLAND AVE	2 70700 0.00			6,292.15
		02/04/20 20	1 P100 CK	2,116.96	0.00	4,175.19
		05/12/20 20	2 P100 CK 002970728	2,116.96	0.00	2,058.23
		08/05/20 20	3 P100 CK	2,058.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,107.25	1,107.25
			Utility Delinquent Int/Pnlty:		61.45	1,168.70
24.07	2	CAMARA, LUIS P & LUCIA & VICTORIANO, N	16000			0.00
		49 GREENBROOK AVE	00660 66100	2,390.11	2,458.31	
		KEASBEY NJ	08832 0	0.00	2,458.31	7,306.73
		49 GREENBROOK AVE	2 82100 0.00			7,306.73
		02/04/20 20	1 P100 CK	2,458.31	0.00	4,848.42
		05/01/20 20	2 P100 CK	2,458.31	0.00	2,390.11
		08/05/20 20	3 P100 CK	2,390.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
24.07	3	PEREZ, LUIS A	16000			0.00
		45 GREENBROOK AVE	00660 39400	1,612.82	1,658.84	
		KEASBEY NJ	08832 0	0.00	1,658.83	4,930.49
		45 GREENBROOK AVE	2 55400 0.00			4,930.49
		01/23/20 20	1 P100 CK	1,658.84	0.00	3,271.65
		05/07/20 20	2 P100 CK	1,658.83	0.00	1,612.82
		08/05/20 20	3 P100 CK	1,612.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.07 4	SALGADO-BOONE, NIOMI 41 GREENBROOK AVE KEASBEY NJ 41 GREENBROOK AVE	16000 00672 44600 08832 0 2 60600	0.00	1,764.19 0.00	1,814.54 1,814.54	0.00 5,393.27 5,393.27
		01/23/20 20 1 P100 CK		1,814.54	0.00	3,578.73
		04/27/20 20 2 P100 CK		1,814.54	0.00	1,764.19
		07/31/20 20 3 P100 CK		1,764.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			472.98	472.98
		Utility Delinquent Int/Pnlty:			22.31	495.29
24.07 5.01	MCHUGH, EILEEN 37 GREENBROOK AVE KEASBEY NJ 37 GREENBROOK AVE	16000 00660 84000 08832 0 2 100000	0.00	2,911.22 0.00	2,994.29 2,994.28	0.00 8,899.79 8,899.79
		02/04/20 20 1 P100 CK		2,994.29	0.00	5,905.50
		05/01/20 20 2 P100 CK		2,994.28	0.00	2,911.22
		08/05/20 20 3 P100 CK		2,911.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.18	242.18
		Utility Delinquent Int/Pnlty:			2.99	245.17
24.07 12	MALDONADO, IRIS M 52 OAKLAND AVE KEASBEY NJ 52 OAKLAND AVE	13900 DS001 26900 08832 0 2 40800	187.50	1,125.28 0.00	1,159.17 1,159.17	0.00 3,443.62 3,443.62
		03/04/20 20 1 P100 CK 2575054		0.00	19.13	3,443.62
		05/29/20 20 1 P100 CK 0		1,159.17	49.26	2,284.45
		05/29/20 20 2 P100 CK 0		98.66	0.00	2,185.79
		06/29/20 20 2 P100 CK 0		1,059.80	13.67	1,125.99
		07/07/20 20 2 J069 cancel small ba		0.71-	0.00	1,125.28
		Per Diem Interest:			20.26	1,145.54
		Utility Principal Bal:			115.86	1,261.40
		Utility Delinquent Int/Pnlty:			1.22	1,262.62
24.07 13	RODRIGUEZ, MICHAEL & JIMENEZ, W 56 OAKLAND AVE KEASBEY NJ 56 OAKLAND AVE	13900 00660 41000 08832 0 2 54900	0.00	1,598.26 0.00	1,643.87 1,643.86	0.00 4,885.99 4,885.99
		02/04/20 20 1 P100 CK		1,643.87	0.00	3,242.12
		05/01/20 20 2 P100 CK		1,643.86	0.00	1,598.26
		08/05/20 20 3 P100 CK		1,598.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.25	386.25
		Utility Delinquent Int/Pnlty:			21.44	407.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.07 14	SHAO, SONG Q 63 BRIARWOOD DR E WARREN NJ 58 OAKLAND AVE	16000 63900 07059 0 2 79900	0.00	2,326.06 0.00	2,392.44 2,392.43	0.00 7,110.93 7,110.93
		02/03/20 20 1 P100 CR 3774689760		2,392.44	0.00	4,718.49
		04/16/20 20 2 P100 CK 3780054800		2,392.43	0.00	2,326.06
		07/09/20 20 3 P100 CR 3785196823		2,326.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.24	386.24
		Utility Delinquent Int/Pnlty:			4.06	390.30
24.08 23	REYES, HORACIO 51 OAKLAND AVE KEASBEY NJ 51 OAKLAND AVE	13900 42900 00660 0 2 56800	0.00	1,653.57 0.00	1,700.76 1,700.75	0.00 5,055.08 5,055.08
		02/04/20 20 1 P100 CK		1,700.76	0.00	3,354.32
		05/01/20 20 2 P100 CK		1,700.75	0.00	1,653.57
		08/05/20 20 3 P100 CK		1,653.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.89	339.89
		Utility Delinquent Int/Pnlty:			3.57	343.46
24.08 25	PEREYRA, ROBERTO C 43 OAKLAND AVE KEASBEY NJ 43 OAKLAND AVE	13900 54400 00660 0 2 68300	0.00	1,988.36 0.00	2,045.10 2,045.09	0.00 6,078.55 6,078.55
		02/04/20 20 1 P100 CK		2,045.10	0.00	4,033.45
		05/01/20 20 2 P100 CK		2,045.09	0.00	1,988.36
		08/05/20 20 3 P100 CK		1,988.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.37	270.37
		Utility Delinquent Int/Pnlty:			2.84	273.21
24.08 26	FELICIANO, JR, JESUS & MIA B 45 OAKLAND AVE KEASBEY NJ 45 OAKLAND AVE	13900 38100 00660 0 2 52000	0.00	1,513.83 0.00	1,557.03 1,557.03	0.00 4,627.89 4,627.89
		02/04/20 20 1 P100 CK		1,557.03	0.00	3,070.86
		05/01/20 20 2 P100 CK		1,557.03	0.00	1,513.83
		08/05/20 20 3 P100 CK		1,513.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			603.99	603.99
		Utility Delinquent Int/Pnlty:			31.02	635.01
24.08 27	MONNEY, J W & SIMPSON, G A 17 HIGHLAND AVE KEASBEY NJ 17 HIGHLAND AVE	12000 62800 08832 0 2 74800	0.00	2,177.59 0.00	2,239.73 2,239.72	0.00 6,657.04 6,657.04
		02/04/20 20 1 P100 CK 461		2,239.73	0.00	4,417.31
		05/08/20 20 2 P100 CK 483		2,239.72	0.00	2,177.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.08	27	MONNEY, J W & SIMPSON, G A	Continued			
		08/14/20 20 3 P100 CK 512		2,168.86	8.73	8.73
		09/24/20 20 3 P100 CK 524		8.73	0.17	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.03	327.03
		Utility Delinquent Int/Pnlty:			3.43	330.46
24.08	BETANCES, RAMON PUNTIEL	12000				0.00
28	15 HIGHLAND AVE	00660 50300		1,813.68	1,865.45	
	KEASBEY NJ	08832 0		0.00	1,865.44	5,544.57
	15 HIGHLAND AVE	2 62300 0.00				5,544.57
		02/04/20 20 1 P100 CK		1,865.45	0.00	3,679.12
		05/01/20 20 2 P100 CK		1,865.44	0.00	1,813.68
		08/05/20 20 3 P100 CK		1,813.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
24.08	DIAZ, PRISCILLA & AREVALO, CARLOS A	12000				0.00
30	11 HIGHLAND AVE	00660 46300		1,697.24	1,745.67	
	KEASBEY NJ	08832 0		0.00	1,745.67	5,188.58
	11 HIGHLAND AVE	2 58300 0.00				5,188.58
		02/04/20 20 1 P100 CK		1,745.67	0.00	3,442.91
		05/01/20 20 2 P100 CK		1,745.67	0.00	1,697.24
		08/05/20 20 3 P100 CK		1,697.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			101.73	101.73
		Utility Delinquent Int/Pnlty:			1.07	102.80
24.10	GONZALEZ, JR EDDY	16000				0.00
2.01	19 OAKLAND AVE	00660 40200		1,636.10	1,682.79	
	KEASBEY NJ	08832 0		0.00	1,682.79	5,001.68
	19 OAKLAND AVE	2 56200 0.00				5,001.68
		02/04/20 20 1 P100 CK		1,682.79	0.00	3,318.89
		05/01/20 20 2 P100 CK		1,682.79	0.00	1,636.10
		08/05/20 20 3 P100 CK		1,636.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
24.10	PAIS, MAXINE B	6000				0.00
5.24	3 FLORIDA GROVE AVE #1	00660 42300		1,406.12	1,446.24	
-C0001-	KEASBEY NJ	08832 0		0.00	1,446.24	4,298.60
	3 FLORIDA GROVE RD	2 48300 0.00				4,298.60
		02/04/20 20 1 P100 CK		1,446.24	0.00	2,852.36
		05/01/20 20 2 P100 CK		1,446.24	0.00	1,406.12
		08/05/20 20 3 P100 CK		1,406.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.10 5.24 -C0002-	FAWAZ, ABRAHAM O 5 FLORIDA GROVE RD-UNIT 2 KEASBEY NJ 5 FLORIDA GROVE RD	00660 08832 2	6000 42300 0 48300 0.00	1,406.12 0.00	1,446.24 1,446.24	0.00 4,298.60 4,298.60
		02/04/20 20	1 P100 CK	1,446.24	0.00	2,852.36
		05/01/20 20	2 P100 CK	1,446.24	0.00	1,406.12
		08/05/20 20	3 P100 CK	1,406.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
24.10 5.24 -C0006-	CARASSA, XAYIDE 15 FLORIDA GROVE RD KEASBEY NJ 15 FLORIDA GROVE RD	00660 08832 2	6000 42300 0 48300 0.00	1,406.12 0.00	1,446.24 1,446.24	0.00 4,298.60 4,298.60
		02/04/20 20	1 P100 CK	1,446.24	0.00	2,852.36
		05/01/20 20	2 P100 CK	1,446.24	0.00	1,406.12
		08/05/20 20	3 P100 CK	1,406.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
24.10 5.24 -C0007-	GUO, XIANPING & YANYU 17 FLORIDA GROVE RD KEASBEY NJ 17 FLORIDA GROVE RD	00660 08832 2	6000 42300 0 48300 0.00	1,406.12 0.00	1,446.24 1,446.24	0.00 4,298.60 4,298.60
		02/04/20 20	1 P100 CK	1,446.24	0.00	2,852.36
		05/01/20 20	2 P100 CK	1,446.24	0.00	1,406.12
			Per Diem Interest:		25.31	1,431.43
			Utility Principal Bal:		1,590.85-	159.42-
24.10 10	NUNEZ, MASIEL W & ANA TERESA 2 HIGHLAND AVE KEASBEY NJ 2 HIGHLAND AVE	00660 08832 2	15800 50000 0 65800 0.00	1,915.58 0.00	1,970.24 1,970.24	0.00 5,856.06 5,856.06
		02/04/20 20	1 P100 CK	1,970.24	0.00	3,885.82
		05/01/20 20	2 P100 CK	1,970.24	0.00	1,915.58
		08/05/20 20	3 P100 CK	1,915.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
24.10 11	EL SAWY, MOHAMED 10 HIGHLAND AVE KEASBEY NJ 10 HIGHLAND AVE	00660 08832 2	13900 47200 0 61100 0.00	1,778.75 0.00	1,829.51 1,829.51	0.00 5,437.77 5,437.77
		02/04/20 20	1 P100 CK	1,829.51	0.00	3,608.26
		05/01/20 20	2 P100 CK	1,829.51	0.00	1,778.75
		08/05/20 20	3 P100 CK	1,778.75	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.10	11	EL SAWY, MOHAMED	Continued			
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39
26 10.02	WOODBIDGE TERMINAL LLC 141 CENTRAL AVE WESTFIELD NJ 119 SMITH ST	676500 642500 07090 0 4B 1319000	0.00	38,398.91 0.00	39,494.64 39,494.64	0.00 117,388.19 117,388.19
		02/03/20 20 1 P100 CK 000130318		39,494.64	0.00	77,893.55
		05/04/20 20 2 P100 CK 000140607		39,494.64	0.00	38,398.91
		07/27/20 20 3 P100 CK 000141921		38,398.90	0.00	0.01
		10/16/20 20 3 J069 cancel small ba		0.01-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,117.76	1,117.76
			Utility Delinquent Int/Pnlty:		41.36	1,159.12
29.03 1.01	NEW POINT BUILDING & INVESTMENT LLC 39 MINNA ST RAHWAY NJ 71 S MAPLEWOOD AVE	19200 0 07065 0 1 19200	0.00	558.95 0.00	574.91 574.90	0.00 1,708.76 1,708.76
		05/18/20 20 1 P100 CK 251		574.91	17.81	1,133.85
		05/18/20 20 2 P100 CK 251		574.90	0.00	558.95
			Per Diem Interest:		10.06	569.01
29.03 1.02	NEW POINT BUILDING & INVESTMENT LLC 39 MINNA ST RAHWAY NJ 66 CLINTON AVE	19200 0 07065 0 1 19200	0.00	558.95 0.00	574.91 574.90	0.00 1,708.76 1,708.76
		05/18/20 20 1 P100 CK 251		574.91	17.81	1,133.85
		05/18/20 20 2 P100 CK 251		574.90	0.00	558.95
			Per Diem Interest:		10.06	569.01
29.04 1.01	NEW POINT BUILDING & INVESTMENT LLC 39 MINNA ST RAHWAY NJ 67 CLINTON AVE	21200 0 07065 0 1 21200	0.00	617.18 0.00	634.79 634.79	0.00 1,886.76 1,886.76
		05/18/20 20 1 P100 CK 251		634.79	24.18	1,251.97
		05/18/20 20 2 P100 CK 251		634.79	0.00	617.18
			Per Diem Interest:		11.11	628.29
29.04 1.02	NEW POINT BUILDING & INVESTMENT LLC 39 MINNA ST RAHWAY NJ 60 GREENBROOK AVE	19200 0 07065 0 1 19200	0.00	558.95 0.00	574.91 574.90	0.00 1,708.76 1,708.76
		05/18/20 20 1 P100 CK 251		574.91	17.81	1,133.85
		05/18/20 20 2 P100 CK 251		574.90	0.00	558.95
			Per Diem Interest:		10.06	569.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29.07 1.01	NEW POINT BUILDING & INVESTMENT LLC 39 MINNA ST RAHWAY NJ 59 GREENBROOK AVE	15700 0 07065 0 1 15700 05/18/20 20 1 P100 CK 251 05/18/20 20 2 P100 CK 251	0.00	457.06 0.00 470.11 470.10 Per Diem Interest:	470.11 470.10 10.86 0.00 8.23	0.00 1,397.27 1,397.27 927.16 457.06 465.29
30.01 45	WISNESKI, ROBERT M 45 PENNSYLVANIA AVE HOPELAWN NJ 45 PENNSYLVANIA AVE	25200 00672 29900 08861 0 2 55100 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	0.00	1,564.45 0.00 1,629.98 1,629.98 1,564.45 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,629.98 1,629.98 0.00 0.00 0.00 0.00 358.98 3.22	0.00 4,824.41 4,824.41 3,194.43 1,564.45 0.00 0.00 358.98 362.20
30.01 47	NOVAKOWSKI, HELEN M 37 PENNSYLVANIA AVE HOPELAWN NJ 37 PENNSYLVANIA AVE	33600 WD001 34200 SS001 08861 0 2 67800 375.00 03/09/20 20 1 P100 CS 06/24/20 20 1 P100 CK 6905 08/10/20 20 1 P100 CR 3787035442 06/16/20 20 2 J158 SSP'19 PD5 EXCE 06/24/20 20 2 P100 CK 6905 08/10/20 20 2 P100 CR 3787035442	0.00	1,800.03 0.00 0.00 63.81 1,816.87 250.00 0.00 1,880.67 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,880.68 1,880.67 35.73 98.74 41.79 0.00 49.84 43.26 39.15 165.86 1.74	0.00 5,561.38 5,561.38 5,561.38 5,497.57 3,680.70 3,930.70 3,930.70 2,050.03 2,089.18 2,255.04 2,256.78
30.01 53	QUINCY HEIGHTS LLC 115 EAST 11TH AVE ROSELLE NJ 25 PENNSYLVANIA AVE	50400 0 07203 0 1 50400 0.00	0.00	1,334.82 0.00 Per Diem Interest:	1,587.13 1,587.12 288.13	0.00 4,509.07 4,509.07 4,797.20
31.01 48	SILEO, STEVEN C 88 E WILLIAM ST FORDS NJ 88 E WILLIAM ST	17400 00660 29700 08863 0 2 47100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,337.30 0.00 1,393.33 1,393.32 1,337.30 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,393.33 1,393.32 0.00 0.00 0.00 0.00 165.86 1.74	0.00 4,123.95 4,123.95 2,730.62 1,337.30 0.00 0.00 165.86 167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.01 49.02	ZODL, KEVIN J & EILEEN L 90 E WILLIAMS ST FORDS NJ 90 E WILLIAM ST	17400 00660 32400 08863 0 2 49800	0.00	1,413.96 0.00	1,473.20 1,473.19	0.00 4,360.35 4,360.35
		02/04/20 20 1 P100 CK		1,473.20	0.00	2,887.15
		05/01/20 20 2 P100 CK		1,473.19	0.00	1,413.96
		08/05/20 20 3 P100 CK		1,413.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			461.26	461.26
		Utility Delinquent Int/Pnlty:			25.27	486.53
31.01 51	MELARA, KARINA 92 E WILLIAM ST FORDS NJ 92 E WILLIAM ST	17400 00660 30500 08863 0 2 47900	0.00	1,360.01 0.00	1,416.99 1,416.99	0.00 4,193.99 4,193.99
		02/04/20 20 1 P100 CK		1,416.99	0.00	2,777.00
		05/01/20 20 2 P100 CK		1,416.99	0.00	1,360.01
		08/05/20 20 3 P100 CK		1,360.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
31.01 52	RAMOS, DAMARIS 31 S COLUMBUS AVE FORDS NJ 31 S COLUMBUS AVE	25000 00660 37600 08863 0 2 62600	0.00	1,777.39 0.00	1,851.85 1,851.85	0.00 5,481.09 5,481.09
		02/04/20 20 1 P100 CK		1,851.85	0.00	3,629.24
		05/01/20 20 2 P100 CK		1,851.85	0.00	1,777.39
		08/05/20 20 3 P100 CK		1,777.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			646.33	646.33
		Utility Delinquent Int/Pnlty:			6.79	653.12
31.01 60	HEREDIA, ADRIAN 40 S COLUMBUS AVE FORDS NJ 40 S COLUMBUS AVE	20000 00660 59900 08863 0 2 79900	0.00	2,268.58 0.00	2,363.62 2,363.62	0.00 6,995.82 6,995.82
		02/04/20 20 1 P100 CK		2,363.62	0.00	4,632.20
		05/01/20 20 2 P100 CK		2,363.62	0.00	2,268.58
		08/05/20 20 3 P100 CK		2,268.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			494.40	494.40
		Utility Delinquent Int/Pnlty:			5.19	499.59
31.01 64	BOWEN,DANIELLE S & UTRERAS,GIOVANNY 15 S COLUMBUS AVE FORDS NJ 15 S COLUMBUS AVE	17100 00660 78200 08863 0 2 95300	0.00	2,705.83 0.00	2,819.19 2,819.18	0.00 8,344.20 8,344.20
		02/04/20 20 1 P100 CK		2,819.19	0.00	5,525.01
		05/01/20 20 2 P100 CK		2,819.18	0.00	2,705.83

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31.01	64	BOWEN, DANIELLE S & UTRERAS, GIOVANNY Continued				
		08/05/20 20 3 P100 CK		2,705.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.62	331.62
				Utility Delinquent Int/Pnlty:	18.40	350.02
31.01	251-259 NEW BRUNSWICK AVE	103800				0.00
66.01	P O BOX #385	00330 128600		6,598.48	6,874.92	
	ALLENTOWN PA	18105 0		0.00	6,874.91	20,348.31
	251 NEW BRUNSWICK AVE	4A 232400 0.00				20,348.31
		01/30/20 20 1 P100 CK 11709		6,874.92	0.00	13,473.39
		04/27/20 20 2 P100 CK 12242		6,874.91	0.00	6,598.48
				Per Diem Interest:	233.49	6,831.97
31.01	RODRIGUEZ, YESENIA	20000				0.00
73	45 JERSEY AVE	00672 58500		2,228.84	2,322.21	
	FORDS NJ	08863 0		0.00	2,322.20	6,873.25
	45 JERSEY AVE	2 78500 0.00				6,873.25
		01/23/20 20 1 P100 CK		2,322.21	0.00	4,551.04
		04/27/20 20 2 P100 CK		2,322.20	0.00	2,228.84
		07/31/20 20 3 P100 CK		2,228.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
31.01	LUNA, JUAN I & JUAN A	20000				0.00
77	39 JERSEY AVE	00660 49200		2,006.20	2,005.68	
	FORDS NJ	08863 0		0.00	2,005.67	6,017.55
	39 JERSEY AVE	2 69200 0.00				6,017.55
		02/04/20 20 1 P100 CK		2,005.68	0.00	4,011.87
		05/01/20 20 2 P100 CK		2,005.67	0.00	2,006.20
		08/05/20 20 3 P100 CK		2,006.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.55	396.55
				Utility Delinquent Int/Pnlty:	22.01	418.56
31.01	GILL, NEELMA	20000				0.00
79	31 JERSEY AVE	00660 58800		2,237.35	2,331.08	
	FORDS NJ	08863 0		0.00	2,331.08	6,899.51
	31 JERSEY AVE	2 78800 0.00				6,899.51
		02/04/20 20 1 P100 CK		2,331.08	0.00	4,568.43
		05/01/20 20 2 P100 CK		2,331.08	0.00	2,237.35
		08/05/20 20 3 P100 CK		2,237.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	632.23	632.23
				Utility Delinquent Int/Pnlty:	64.12	696.35

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31.01 86.02	RAVES, NORENE 98 E WILLIAM ST FORDS NJ 98 E WILLIAM ST	17400 SC001 00660 35100 08863 0 2 52500 187.50 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,428.13 0.00 1,490.57 1,490.56 1,428.13	1,490.57 1,490.56 0.00 0.00 0.00	0.00 4,409.26 4,409.26 2,918.69 1,428.13 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
31.04 174.02	MAGNO, JOSEPHINE 18 ERIN AVE HOPELAWN NJ 18 ERIN AVE	16000 00660 82300 08861 0 2 98300 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,791.01 0.00 2,907.94 2,907.93 2,791.01	2,907.94 2,907.93 0.00 0.00 0.00	0.00 8,606.88 8,606.88 5,698.94 2,791.01 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,297.79	1,297.79
				Utility Delinquent Int/Pnlty:	13.63	1,311.42
31.04 185	VENEZIA, KEVIN 38 ERIN AVE HOPELAWN NJ 38 ERIN AVE	16000 00597 36200 08861 0 2 52200 0.00 02/04/20 20 1 P100 CK 05/04/20 20 2 P100 CK 509643 07/30/20 20 3 P100 CK		1,482.25 0.00 1,544.05 1,544.05 1,482.25	1,544.05 1,544.05 0.00 0.00 0.00	0.00 4,570.35 4,570.35 3,026.30 1,482.25 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
31.04 187	KALETA, JAMES & YADIRA 40 ERIN AVE HOPELAWN NJ 40 ERIN AVE	16000 00660 39200 08861 0 2 55200 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,567.28 0.00 1,632.94 1,632.94 1,567.28	1,632.94 1,632.94 0.00 0.00 0.00	0.00 4,833.16 4,833.16 3,200.22 1,567.28 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	730.38	730.38
				Utility Delinquent Int/Pnlty:	70.31	800.69
31.04 195	ATY, LLC C/O DR LANEZ 201-205 NEW BRUNSWICK AVE HOPELAWN NJ 201-205 NEW BRUNSWICK AVE	52000 160400 08861 0 4A 212400 0.00 11/18/19 20 1 P100 CK 14940123 02/27/20 20 1 P100 CK 1083		6,030.62 0.00 11.71 3,053.77	6,283.27 6,283.27 0.00 46.23	0.00 18,597.16 18,597.16 18,585.45 15,531.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.04	195	ATY, LLC C/O DR LANEZ	Continued			
		02/27/20 20 1 P100 CK 049		3,217.79	0.00	12,313.89
		06/11/20 20 2 P100 CK 0000995013		6,174.27	109.00	6,139.62
		08/04/20 20 2 P100 CK 00005007		109.00	2.89	6,030.62
		08/04/20 20 3 P100 CK 00005007		5,918.73	0.00	111.89
		Per Diem Interest:			2.01	113.90
		Utility Principal Bal:			2,611.31	2,725.21
		Utility Delinquent Int/Pnlty:			99.19	2,824.40
31.04	199	GLORIA, JOEL & DAISY	16000			0.00
	45 EMMETT AVE	00660 78400		2,680.28	2,792.57	
	HOPELAWN NJ	08861 0		0.00	2,792.56	8,265.41
	45 EMMETT AVE	2 94400 0.00				8,265.41
		02/04/20 20 1 P100 CK		2,792.57	0.00	5,472.84
		05/01/20 20 2 P100 CK		2,792.56	0.00	2,680.28
		08/05/20 20 3 P100 CK		2,680.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.85	303.85
		Utility Delinquent Int/Pnlty:			3.19	307.04
31.04	201	KORNIAS, DIMITRIOS & ELIZABETH	16000			0.00
	41 EMMETT AVE	53100		1,961.95	2,044.13	
	HOPELAWN NJ	08861 0		0.00	2,044.13	6,050.21
	41 EMMETT AVE	2 69100 0.00				6,050.21
		03/11/20 20 1 P100 CR 3777419337		2,044.13	30.16	4,006.08
		03/11/20 20 2 P100 CR 3777419337		2,044.13	0.00	1,961.95
		Per Diem Interest:			45.71	2,007.66
		Utility Principal Bal:			165.86	2,173.52
		Utility Delinquent Int/Pnlty:			1.74	2,175.26
31.04	205	PLUCKTER, ANDREW & MARYANN	12000			0.00
	735 CHALET DR	14400		749.57	780.98	
	WOODBIDGE NJ	07095 0		0.00	780.97	2,311.52
	33 EMMETT AVE	2 26400 0.00				2,311.52
		02/11/20 20 1 P100 CK 4826		780.98	0.00	1,530.54
		06/17/20 20 2 P100 CK 4961		772.99	7.98	757.55
		08/10/20 20 2 P100 CK 5117		7.98	0.09	749.57
		08/10/20 20 3 P100 CK 5117		741.50	0.00	8.07
		Per Diem Interest:			0.15	8.22
		Utility Principal Bal:			278.10	286.32
		Utility Delinquent Int/Pnlty:			2.92	289.24
31.04	206	HERRERA, MARITZA & GUTIERREZ, TEOFILO	16000			0.00
	31 EMMETT AVE	00660 32600		1,403.56	1,414.03	
	HOPELAWN NJ	08861 0		0.00	1,414.03	4,231.62
	31 EMMETT AVE	2 48600 0.00				4,231.62
		02/04/20 20 1 P100 CK		1,414.03	0.00	2,817.59
		05/01/20 20 2 P100 CK		1,414.03	0.00	1,403.56
		07/24/20 20 3 P100 CS		220.00	0.00	1,183.56
		08/05/20 20 3 P100 CK		1,183.56	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.04	206	HERRERA,MARITZA & GUTIERREZ,TEOFILO Continued				
		08/05/20 20 3 P100 CK		220.00	0.00	220.00-
		09/16/20 20 3 R100 CS		220.00	0.00	0.00
		Original Payment Date: 07/24/20				
					Per Diem Interest:	0.00
					Utility Principal Bal:	343.34
					Utility Delinquent Int/Pnlty:	4.52
31.05	CORTES, ANGEL	14000				0.00
216.02	48 EMMETT AVE	00672 32700		1,325.95	1,381.49	
	HOPELAWN NJ	08861 0		0.00	1,381.49	4,088.93
	48 EMMETT AVE	2 46700 0.00				4,088.93
		01/23/20 20 1 P100 CK		1,381.49	0.00	2,707.44
		04/27/20 20 2 P100 CK		1,381.49	0.00	1,325.95
		07/31/20 20 3 P100 CK		1,325.95	0.00	0.00
					Per Diem Interest:	0.00
					Utility Principal Bal:	786.43
					Utility Delinquent Int/Pnlty:	74.04
31.05	ABREU, JOSE	29700				0.00
217.01	169 NEW BRUNSWICK AVE	35400		1,848.38	1,925.80	
	HOPELAWN NJ	08861 0		0.00	1,925.80	5,699.98
	169 NEW BRUNSWICK AVE	2 65100 0.00				5,699.98
		02/03/20 20 1 P100 CK 2743		1,925.80	0.00	3,774.18
		06/16/20 20 2 P100 CK 2773		1,901.22	24.58	1,872.96
		08/10/20 20 2 P100 CR 3787043041		24.58	0.66	1,848.38
		08/10/20 20 3 P100 CR 3787043041		1,848.38	0.00	0.00
					Per Diem Interest:	0.00
					Utility Principal Bal:	528.97
					Utility Delinquent Int/Pnlty:	6.55
31.05	ADVANTICS SOLUTIONS LLC	16600				0.00
219	46 EMMETT AVE	21100		1,070.41	1,115.25	
	HOPELAWN NJ	08861 0		0.00	1,115.25	3,300.91
	46 EMMETT AVE	2 37700 0.00				3,300.91
		02/10/20 20 1 P100 CR 3775243738		1,115.25	0.00	2,185.66
		05/28/20 20 2 P100 CR 3782414359		1,115.25	0.00	1,070.41
		08/11/20 20 3 P100 CK 1740		1,054.69	0.00	15.72
		08/27/20 20 3 P100 CR 3788080796		15.72	0.09	0.00
					Per Diem Interest:	0.00
					Utility Principal Bal:	165.86
					Utility Delinquent Int/Pnlty:	1.74
31.05	BRITTON, DERIC & LATIFA HATHAWAY	21400				0.00
221	38 EMMETT AVE	23400		1,272.00	1,325.29	
	HOPELAWN NJ	08861 0		0.00	1,325.28	3,922.57
	38 EMMETT AVE	2 44800 0.00				3,922.57
		02/04/20 20 1 P100 CK		1,325.29	0.00	2,597.28
		05/01/20 20 2 P100 CK		1,325.28	0.00	1,272.00
		06/17/20 20 3 P100 CK 17479		1,325.28	0.00	53.28-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.05	221	BRITTON, DERIC & LATIFA HATHAWAY	Continued			
		09/03/20 20	3 J063 transfer overpa	53.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
31.05	VASQUEZ, JERONIMO	13900				0.00
225.02	32 EMMETT AVE	00672 40800		1,553.09	1,618.15	
	HOPELAWN NJ	08862 0		0.00	1,618.15	4,789.39
	32 EMMETT AVE	2 54700	0.00			4,789.39
		02/19/20 20	1 P100 CK 116	1,601.99	6.71	3,187.40
		03/03/20 20	1 P100 CK 3035	16.16	0.11	3,171.24
		03/03/20 20	2 P100 CK 3035	0.02	0.00	3,171.22
		05/04/20 20	2 P100 CK 490978	1,618.13	0.00	1,553.09
		07/31/20 20	3 P100 CK	1,553.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.64	331.64
			Utility Delinquent Int/Pnlty:		18.40	350.04
31.05	RODRIGUEZ, HERIBERTO & MARY	17800				0.00
234	20 EMMETT AVE	00660 32100		1,416.80	1,476.16	
	HOPELAWN NJ	08861 0		0.00	1,476.15	4,369.11
	20 EMMETT AVE	2 49900	0.00			4,369.11
		02/04/20 20	1 P100 CK	1,476.16	0.00	2,892.95
		05/01/20 20	2 P100 CK	1,476.15	0.00	1,416.80
		08/05/20 20	3 P100 CK	1,416.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
31.06	ESPINAL, JOSE & ANA	17400				0.00
34.02	79 DOUGLAS ST	00660 50600		1,930.71	2,011.59	
	FORDS NJ	08863 0		0.00	2,011.59	5,953.89
	79 DOUGLAS ST	2 68000	0.00			5,953.89
		02/04/20 20	1 P100 CK	2,011.59	0.00	3,942.30
		05/01/20 20	2 P100 CK	2,011.59	0.00	1,930.71
		08/05/20 20	3 P100 CK	1,930.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		406.85	406.85
			Utility Delinquent Int/Pnlty:		4.27	411.12
31.06	VALERIO, RENIER & MARIA ROSARIO	20000				0.00
42	72 E WILLIAM ST	00660 51500		2,030.09	2,115.13	
	FORDS NJ	08863 0		0.00	2,115.13	6,260.35
	72 E WILLIAM ST	2 71500	0.00			6,260.35
		01/23/20 20	1 P100 CK	2,115.13	0.00	4,145.22
		05/07/20 20	2 P100 CK	2,115.13	0.00	2,030.09
		08/05/20 20	3 P100 CK	2,030.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.06	42	VALERIO, RENIER & MARIA ROSARIO	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
31.07	KADEN, NINA T	17700				0.00
248.02	89 EAST WILLIAM ST	00660 56200		2,098.22	2,186.13	
	FORDS NJ	08863 0		0.00	2,186.13	6,470.48
	89 E WILLIAM ST	2 73900	0.00			6,470.48
		01/23/20 20 1 P100 CK		2,186.13	0.00	4,284.35
		05/07/20 20 2 P100 CK		2,186.13	0.00	2,098.22
		08/05/20 20 3 P100 CK		2,098.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
31.07	SANTOS, VAGNO COSTA	20400				0.00
254	101 E WILLIAM ST	00660 36400		1,612.71	1,680.28	
	FORDS NJ	08863 0		0.00	1,680.27	4,973.26
	101 E WILLIAM ST	2 56800	0.00			4,973.26
		02/04/20 20 1 P100 CK		1,680.28	0.00	3,292.98
		05/01/20 20 2 P100 CK		1,680.27	0.00	1,612.71
		08/05/20 20 3 P100 CK		1,612.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
31.08	QUINCY HEIGHTS LLC	227000				0.00
1	115 EAST 11TH AVE	00660 0		6,445.16	6,715.17	
	ROSELLE NJ	07203 0		0.00	6,715.17	19,875.50
	175 QUINCY CT	1 227000	0.00			19,875.50
		02/20/20 20 1 P100 CK 0549		6,659.30	55.87	13,216.20
		02/20/20 20 1 P100 CK 1568		55.87	0.00	13,160.33
		05/13/20 20 2 P100 CR 3781652461		6,715.17	0.00	6,445.16
		08/13/20 20 3 P100 CR 3787272660		6,445.16	33.67	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.84	303.84
			Utility Delinquent Int/Pnlty:		3.72	307.56
36.01	300 SMITH STREET C/O BRUCE SUPPLY C	205800				0.00
2	8805 18TH AVE	00660 544200		21,834.10	22,457.15	
	BROOKLYN NY	11214 0		0.00	22,457.15	66,748.40
	300 SMITH ST	4B 750000	0.00			66,748.40
		02/14/20 20 1 P100 CK 1134		22,316.60	140.55	44,431.80
		04/24/20 20 1 P100 CK 001135		140.55	4.92	44,291.25
		04/24/20 20 2 P100 CK 001135		22,311.68	0.00	21,979.57
		07/29/20 20 2 P100 CK 1141		145.47	2.84	21,834.10
		07/29/20 20 3 P100 CK 1141		21,685.79	0.00	148.31
			Per Diem Interest:		2.67	150.98
			Utility Principal Bal:		1,909.88	2,060.86
			Utility Delinquent Int/Pnlty:		106.00	2,166.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
41.03 1.011	ORBIS TERRARUM LLC %WEINER, MITCHELL 16 SLEEPY HOLLOW RD RED BANK NJ 200 SMITH ST	191500 458200 07701 0 4A 649700	0.00	18,914.15 0.00	19,453.89 19,453.88	0.00 57,821.92 57,821.92
		02/03/20 20 1 P100 CK 001272		19,453.89	0.00	38,368.03
		05/13/20 20 2 P100 CK 001285		19,453.88	0.00	18,914.15
		08/06/20 20 3 P100 CK 001295		18,914.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			26,828.15	26,828.15
		Utility Delinquent Int/Pnlty:			1,490.26	28,318.41
42 2	DUARTE, ANIBAL & EILEEN 285 NEW BRUNSWICK AVE FORDS NJ 285 NEW BRUNSWICK AVE	40500 31600 08863 0 2 72100	0.00	2,047.12 0.00	2,132.88 2,132.88	0.00 6,312.88 6,312.88
		02/04/20 20 1 P100 CK		2,132.88	0.00	4,180.00
		05/01/20 20 2 P100 CK		2,132.88	0.00	2,047.12
		08/05/20 20 3 P100 CK		2,047.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14
42 8	NBA PROPERTY CORP 275 NEW BRUNSWICK AVE FORDS NJ 275 NEW BRUNSWICK AVE	29000 106000 08863 0 4A 135000	0.00	3,833.02 0.00	3,993.61 3,993.60	0.00 11,820.23 11,820.23
		02/03/20 20 1 P100 CK 010662		3,993.61	0.00	7,826.62
		05/04/20 20 2 P100 CK 011037		3,993.60	0.00	3,833.02
		07/31/20 20 3 P100 CK 011403		3,833.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.05	465.05
		Utility Delinquent Int/Pnlty:			5.73	470.78
42 16	RHINOFAB INC 212 BRIARHEATH LN CLARK NJ 259 NEW BRUNSWICK AVE	53100 234100 07066 0 4A 287200	0.00	8,154.40 0.00	8,496.02 8,496.02	0.00 25,146.44 25,146.44
		02/03/20 20 1 P100 CK 001010		8,496.02	0.00	16,650.42
		05/01/20 20 2 P100 CK 001016		8,496.02	0.00	8,154.40
		07/16/20 20 3 P100 CK 001021		8,154.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.85	463.85
		Utility Delinquent Int/Pnlty:			4.87	468.72
42 18	WEISMAN, MATTHEW & GAVAZZI, MICHAEL 18 S COLUMBUS AVE FORDS NJ 18 S COLUMBUS AVE	20000 44600 08863 0 2 64600	0.00	1,834.17 0.00	1,911.02 1,911.01	0.00 5,656.20 5,656.20
		01/23/20 20 1 P100 CK		1,911.02	0.00	3,745.18
		05/07/20 20 2 P100 CK		1,911.01	0.00	1,834.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
42	18	WEISMAN, MATTHEW & GAVAZZI, MICHAEL Continued				
		08/05/20 20 3 P100 CK		1,834.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
42 30	INDOM INVESTMENT LLC 66 COLEY ST WOODBIDGE NJ 68 DOUGLAS ST	27700 26300 07095 0 2 54000	0.00	1,533.21 0.00	1,597.45 1,597.44	0.00 4,728.10 4,728.10
		02/10/20 20 1 P100 CR 3775203805		1,597.45	0.00	3,130.65
		06/01/20 20 2 P100 CR 3782658765		1,597.44	0.00	1,533.21
		08/03/20 20 3 P100 CR 3786616404		1,533.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
43.01 1	PNC REALTY SERV-C/O NATL TAX 130 S JEFFERSON ST STE300 CHICAGO IL 349 NEW BRUNSWICK AVE	164000 08140 476200 60661 0 4A 640200	0.00	18,637.59 0.00	19,169.43 19,169.42	0.00 56,976.44 56,976.44
		01/27/20 20 1 P100 CK 31834		19,169.43	0.00	37,807.01
		04/27/20 20 2 P100 CK 32694		19,169.42	0.00	18,637.59
		07/20/20 20 3 P100 CK 033171		18,637.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.70	297.70
				Utility Delinquent Int/Pnlty:	3.13	300.83
43.02 22	ROSARIO, ANA 317 NEW BRUNSWICK AVE FORDS NJ 317 NEW BRUNSWICK AVE	12300 00660 45800 08863 0 2 58100	0.00	1,691.42 0.00	1,739.68 1,739.68	0.00 5,170.78 5,170.78
		02/04/20 20 1 P100 CK		1,739.68	0.00	3,431.10
		05/01/20 20 2 P100 CK		1,739.68	0.00	1,691.42
		08/05/20 20 3 P100 CK		1,691.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	690.10	690.10
				Utility Delinquent Int/Pnlty:	38.30	728.40
43.02 23	RODRIGUEZ, JASON 315 NEW BRUNSWICK AVE FORDS NJ 315 NEW BRUNSWICK AVE	18100 00660 44300 08863 0 2 62400	0.00	1,816.60 0.00	1,868.44 1,868.43	0.00 5,553.47 5,553.47
		02/04/20 20 1 P100 CK		1,868.44	0.00	3,685.03
		05/01/20 20 2 P100 CK		1,868.43	0.00	1,816.60
		08/05/20 20 3 P100 CK		1,816.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	762.20	762.20
				Utility Delinquent Int/Pnlty:	42.30	804.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43.02 28	BAEZ, ADAM S & RENEDO, ROSMERY 10 VOORHEES ST FORDS NJ 10 VOORHEES ST	15000 00660 34900 08863 0 2 49900	0.00	1,452.70 0.00	1,494.15 1,494.15	0.00 4,441.00 4,441.00
		02/04/20 20 1 P100 CK		1,494.15	0.00	2,946.85
		04/06/20 20 2 P100 CK 0		331.72	0.00	2,615.13
		04/06/20 20 2 R100 CK 0		331.72	0.00	2,946.85
		Original Payment Date: 04/06/20				
		05/01/20 20 2 P100 CK		1,494.15	0.00	1,452.70
		08/05/20 20 3 P100 CK		1,452.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7.78	7.78
		Utility Delinquent Int/Pnlty:			0.76	8.54
43.02 29	KELLEY, SHRUTI & DANIEL 12 VOORHEES ST FORDS NJ 12 VOORHEES ST	15000 00660 54100 08863 0 2 69100	0.00	2,011.65 0.00	2,069.05 2,069.05	0.00 6,149.75 6,149.75
		02/04/20 20 1 P100 CK		2,069.05	0.00	4,080.70
		05/01/20 20 2 P100 CK		2,069.05	0.00	2,011.65
		08/05/20 20 3 P100 CK		2,011.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
43.02 30	VASQUEZ-RODRIGUEZ, ARLENY N ETAL 14 VOORHEES ST FORDS NJ 14 VOORHEES ST	20000 00660 52300 08863 0 2 72300	0.00	2,104.81 0.00	2,164.87 2,164.87	0.00 6,434.55 6,434.55
		01/23/20 20 1 P100 CK		2,164.87	0.00	4,269.68
		05/07/20 20 2 P100 CK		2,164.87	0.00	2,104.81
		08/05/20 20 3 P100 CK		2,104.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			648.90	648.90
		Utility Delinquent Int/Pnlty:			36.02	684.92
43.02 32	HANI, ERTAN & ZINIE 52 BLOCK AVE ISELIN NJ 9 FRASER ST	20000 00660 46700 08830 0 2 66700	0.00	1,941.79 0.00	1,997.19 1,997.18	0.00 5,936.16 5,936.16
		02/04/20 20 1 P100 CK		1,997.19	0.00	3,938.97
		05/01/20 20 2 P100 CK		1,997.18	0.00	1,941.79
		08/05/20 20 3 P100 CK		1,941.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43.02 34	GOMEZ, VICTOR R & RIVERA, ROSARIO 13 FRASER ST FORDS NJ 13 FRASER ST	15000 00660 42400 08863 0 2 57400	0.00	1,671.04 0.00	1,718.73 1,718.72	0.00 5,108.49 5,108.49
		02/04/20 20 1 P100 CK		756.66	0.00	4,351.83
		04/20/20 20 1 P100 CK 744430		2.14	16.89	4,349.69
		04/20/20 20 1 P100 CK 744431		575.71	0.00	3,773.98
		05/01/20 20 1 P100 CK		384.22	0.94	3,389.76
		05/01/20 20 2 P100 CK		1,333.56	0.00	2,056.20
		08/03/20 20 2 P100 CK 776653		385.16	7.87	1,671.04
		08/03/20 20 3 P100 CK 776653		1,278.01	0.00	393.03
		08/04/20 20 3 P100 CK 778178		385.16	0.00	7.87
		08/04/20 20 3 P100 CK 410442455		7.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
43.02 35	HANSON, DARYN 114 GREENWOOD RD MORGANVILLE NJ 15 FRASER ST	15000 18600 07751 0 2 33600	0.00	978.16 0.00	1,006.09 1,006.08	0.00 2,990.33 2,990.33
		08/21/19 20 1 P100 CK 4018		14.14	0.00	2,976.19
		07/20/20 20 1 P100 CK 4233		912.32	37.25	2,063.87
		09/14/20 20 1 P100 CK 4242		79.63	2.15	1,984.24
		07/20/20 20 2 P100 CK 4233		0.00	28.59	1,984.24
		09/14/20 20 2 P100 CK 4242		848.19	27.16	1,136.05
		09/14/20 20 3 P100 CK 4242		0.00	21.03	1,136.05
		Per Diem Interest:			21.59	1,157.64
43.03 48	QUINN LAFFOON LLC 27 BRUSLER PL HILLSBOROUGH NJ 297 NEW BRUNSWICK AVE	24500 60900 08844 0 4A 85400	0.00	2,486.18 0.00	2,557.12 2,557.12	0.00 7,600.42 7,600.42
		02/03/20 20 1 P100 CK 001025		2,557.12	0.00	5,043.30
		05/15/20 20 2 P100 CK 001033		2,557.12	0.00	2,486.18
		08/06/20 20 3 P100 CK 001043		2,486.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.10	5.10
		Utility Delinquent Int/Pnlty:			0.02	5.12
43.03 50	GATTI, JOSEPH G & LORI A 79 HEIGHTS TERR MIDDLETOWN NJ 293 NEW BRUNSWICK AVE	24500 41600 07748 0 2 66100	0.00	1,924.31 0.00	1,979.23 1,979.22	0.00 5,882.76 5,882.76
		05/26/20 20 1 P100 CR 3782279059		0.00	113.81	5,882.76
		Per Diem Interest:			391.63	6,274.39
		Utility Principal Bal:			165.86	6,440.25
		Utility Delinquent Int/Pnlty:			1.74	6,441.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43.03 54	DIMAGGIO, DOMINICK C 16 FRASER ST FORDS NJ 16 FRASER ST	20000 00672 44100 08863 0 2 64100	0.00	1,866.09 0.00	1,919.34 1,919.34	0.00 5,704.77 5,704.77
		01/23/20 20 1 P100 CK		1,919.34	0.00	3,785.43
		04/27/20 20 2 P100 CK		1,919.34	0.00	1,866.09
		07/31/20 20 3 P100 CK		1,866.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		758.03	758.03
			Utility Delinquent Int/Pnlty:		72.79	830.82
43.03 56	CORTINA, ALBA M & CHAVEZ, WILFOR 11 S GRANT ST FORDS NJ 11 S GRANT ST	20000 00660 32700 08863 0 2 52700	0.00	1,534.21 0.00	1,577.99 1,577.99	0.00 4,690.19 4,690.19
		02/04/20 20 1 P100 CK		1,577.99	0.00	3,112.20
		05/01/20 20 2 P100 CK		1,577.99	0.00	1,534.21
		08/05/20 20 3 P100 CK		1,534.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		863.36	863.36
			Utility Delinquent Int/Pnlty:		91.47	954.83
43.03 58	GOODWIN, VICTORIA 15 S GRANT ST FORDS NJ 15 S GRANT ST	20000 00660 98400 08863 0 2 118400	0.00	3,446.88 0.00	3,545.24 3,545.23	0.00 10,537.35 10,537.35
		02/04/20 20 1 P100 CK		3,545.24	0.00	6,992.11
		05/01/20 20 2 P100 CK		3,545.23	0.00	3,446.88
		08/05/20 20 3 P100 CK		3,446.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		16.58	348.30
43.03 60	GERBA, EUGENE & DONNA 32 DOUGLAS ST FORDS NJ 32 DOUGLAS ST	20000 00660 34400 08863 0 2 54400	0.00	1,583.71 0.00	1,628.89 1,628.89	0.00 4,841.49 4,841.49
		01/21/20 20 1 P100 CR 3773605448		1,628.89	0.00	3,212.60
		04/13/20 20 2 P100 CR 3779775314		1,628.89	0.00	1,583.71
		07/07/20 20 3 P100 CR 3785059723		1,583.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
43.03 62	NICKEY, ALFRED JR 38 DOUGLAS ST FORDS NJ 38 DOUGLAS ST	20000 00660 41000 08863 0 2 61000	0.00	1,775.84 0.00	1,826.52 1,826.51	0.00 5,428.87 5,428.87
		02/04/20 20 1 P100 CK		1,826.52	0.00	3,602.35
		05/01/20 20 2 P100 CK		1,826.51	0.00	1,775.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43.03	62	NICKEY, ALFRED JR	Continued			
		06/04/20 20	3 J089 muni chrg grass	175.00	0.00	1,950.84
		07/30/20 20	3 P100 CK 0799296	1,950.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
43.03	66	RODRIGUEZ, JOSE&FERNANDEZ, FRANCISCO	20000			0.00
	44 DOUGLAS ST	00660	37200	1,665.22	1,712.73	
	FORDS NJ	08863	0	0.00	1,712.73	5,090.68
	44 DOUGLAS ST	2	57200	0.00		5,090.68
		02/04/20 20	1 P100 CK	1,712.73	0.00	3,377.95
		05/01/20 20	2 P100 CK	1,712.73	0.00	1,665.22
		08/05/20 20	3 P100 CK	1,665.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		521.59	521.59
			Utility Delinquent Int/Pnlty:		27.66	549.25
43.04	68	PJM DEVELOPERS LLC	24600	*Lien**Lien*		0.00
	60 ALDRICH AVE		0	704.41	748.34	
	EDISON NJ	08817	0	0.00	748.34	2,201.09
	8 S GRANT ST	1	24600	0.00		2,201.09
		06/30/20 20	1 P107 CK 12415	748.34	55.38	1,452.75
		06/30/20 20	2 P107 CK 12415	748.34	21.70	704.41
		08/19/20 20	3 P107 CK 12551	704.21	6.34	0.20
		10/16/20 20	3 J069 cancel small ba	0.20-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
43.04	72	KAMINSKI, EDWARD	25900			0.00
	16 S GRANT ST		49500	2,195.06	2,257.69	
	FORDS NJ	08863	0	0.00	2,257.69	6,710.44
	16 S GRANT ST	2	75400	0.00		6,710.44
		02/10/20 20	1 P100 CK 168	2,257.69	0.00	4,452.75
		05/12/20 20	2 P100 CK 194	2,257.69	0.00	2,195.06
		08/10/20 20	3 P100 CK 211	2,195.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		854.90	854.90
			Utility Delinquent Int/Pnlty:		47.45	902.35
43.04	75	MARAS, ELIZABETH JANE	20000			0.00
	22 S GRANT ST	00660	34300	1,580.79	1,625.90	
	FORDS NJ	08863	0	0.00	1,625.89	4,832.58
	22 S GRANT ST	2	54300	0.00		4,832.58
		01/23/20 20	1 P100 CK	1,625.90	0.00	3,206.68
		05/07/20 20	2 P100 CK	1,625.89	0.00	1,580.79
		08/05/20 20	3 P100 CK	1,580.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		721.97	721.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43.04	75	MARAS, ELIZABETH JANE	Continued			
			Utility Delinquent Int/Pnlty:		70.79	792.76
43.04	BURNS, NORA J & JOSEPH D	15000				0.00
77	60 DOUGLAS ST	00660 33100		1,400.30	1,440.25	
	FORDS NJ	08863 0		0.00	1,440.25	4,280.80
	60 DOUGLAS ST	2 48100	0.00			4,280.80
		02/04/20 20 1 P100 CK		1,440.25	0.00	2,840.55
		05/01/20 20 2 P100 CK		1,440.25	0.00	1,400.30
		08/05/20 20 3 P100 CK		1,400.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,409.83	1,409.83
			Utility Delinquent Int/Pnlty:		71.43	1,481.26
43.04	BLASENA, LYNNE	15000				0.00
78	62 DOUGLAS ST	00672 39600		1,589.52	1,634.88	
	FORDS NJ	08863 0		0.00	1,634.88	4,859.28
	62 DOUGLAS ST	2 54600	0.00			4,859.28
		01/23/20 20 1 P100 CK		1,634.88	0.00	3,224.40
		04/27/20 20 2 P100 CK		1,634.88	0.00	1,589.52
		07/31/20 20 3 P100 CK		1,589.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
43.05	MENA, MARIA	20600				0.00
81	350 CROWS MILL ROAD	52000		2,113.54	2,173.86	
	FORDS NJ	08863 0		0.00	2,173.85	6,461.25
	350 CROWS MILL RD	2 72600	0.00			6,461.25
		02/05/20 20 1 P100 CK 126		2,173.86	0.00	4,287.39
		05/08/20 20 2 P100 CK 101		2,173.85	0.00	2,113.54
		08/04/20 20 3 P100 CK 106		2,113.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,527.23	1,527.23
			Utility Delinquent Int/Pnlty:		82.53	1,609.76
43.05	BARRETO, JORGE	24700				0.00
86	340 CROWS MILL RD	00660 42500		1,956.34	2,012.16	
	FORDS NJ	08863 0		0.00	2,012.16	5,980.66
	340 CROWS MILL RD	2 67200	0.00			5,980.66
		02/04/20 20 1 P100 CK		2,012.16	0.00	3,968.50
		05/01/20 20 2 P100 CK		2,012.16	0.00	1,956.34
		08/05/20 20 3 P100 CK		1,956.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		509.82	509.82
			Utility Delinquent Int/Pnlty:		51.93	561.75

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43.05 91.02	DONOVSKI, MIHAJLO 19 DOUGLAS ST FORDS NJ 19 DOUGLAS ST	16000 25700 08863 0 2 41700	0.00	1,213.98 0.00	1,248.62 1,248.62	0.00 3,711.22 3,711.22
		04/13/20 20 1 P100 CR 3779817356		1,248.62	19.98	2,462.60
		04/13/20 20 2 P100 CR 3779817356		1,248.62	0.00	1,213.98
		08/28/20 20 3 P100 CR 3788105085		1,213.98	7.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			18.58	353.33
43.05 95.02	PLACENCIA, FRANCISCO 863 PINE ST PERTH AMBOY NJ 25 DOUGLAS ST	16800 54400 00660 0 08861 0 2 71200	0.00	2,072.78 0.00	2,131.94 2,131.93	0.00 6,336.65 6,336.65
		02/04/20 20 1 P100 CK		2,131.94	0.00	4,204.71
		05/01/20 20 2 P100 CK		2,131.93	0.00	2,072.78
		08/05/20 20 3 P100 CK		2,072.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			793.10	793.10
		Utility Delinquent Int/Pnlty:			44.01	837.11
43.05 101	LOPEZ, YOLANDA 18 E WILLIAM ST FORDS NJ 18 E WILLIAM ST	25000 54500 00672 0 08863 0 2 79500	0.00	2,314.42 0.00	2,380.46 2,380.46	0.00 7,075.34 7,075.34
		01/23/20 20 1 P100 CK		2,380.46	0.00	4,694.88
		04/27/20 20 2 P100 CK		2,380.46	0.00	2,314.42
		07/31/20 20 3 P100 CK		2,314.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			781.33	781.33
		Utility Delinquent Int/Pnlty:			34.16	815.49
43.06 110	VEZZOSI, WILLIAM B 43 DOUGLAS ST FORDS NJ 43 DOUGLAS ST	15000 33100 00660 0 08863 0 2 48100	0.00	1,400.30 0.00	1,440.25 1,440.25	0.00 4,280.80 4,280.80
		02/04/20 20 1 P100 CK		1,440.25	0.00	2,840.55
		05/01/20 20 2 P100 CK		1,440.25	0.00	1,400.30
		08/05/20 20 3 P100 CK		1,400.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
43.06 111	SUPKO, VERA E 45 DOUGLAS ST FORDS NJ 45 DOUGLAS ST	20000 43400 08863 0 2 63400	0.00	1,845.71 0.00	1,898.38 1,898.38	0.00 5,642.47 5,642.47
		10/23/19 20 1 P100 CK 1139		9.00	0.00	5,633.47
		01/30/20 20 1 P100 CK 1009		1,889.38	0.00	3,744.09

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43.06	111	SUPKO, VERA E	Continued			
		05/08/20 20	2 P100 CK 1035	1,898.38	0.00	1,845.71
		07/17/20 20	3 P100 CK 1055	1,845.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		544.38	544.38
			Utility Delinquent Int/Pnlty:		30.15	574.53
43.06	MATEO, PEDRO FRANCISACO VELEZ	20000				0.00
113	51 DOUGLAS ST	00660 57100		2,244.55	2,308.60	
	FORDS NJ	08863 0		0.00	2,308.59	6,861.74
	51 DOUGLAS ST	2 77100	0.00			6,861.74
		02/04/20 20	1 P100 CK	2,308.60	0.00	4,553.14
		05/01/20 20	2 P100 CK	2,308.59	0.00	2,244.55
		08/05/20 20	3 P100 CK	2,244.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		679.79	679.79
			Utility Delinquent Int/Pnlty:		37.73	717.52
43.06	YEAGER, GERALDINE	20000				0.00
117	59 DOUGLAS ST	44400		1,874.83	1,928.32	
	FORDS NJ	08863 0		0.00	1,928.32	5,731.47
	59 DOUGLAS ST	2 64400	0.00			5,731.47
		02/06/20 20	1 P100 CK 523	1,928.32	0.00	3,803.15
		06/15/20 20	2 P100 CK 580	1,928.32	20.81	1,874.83
		08/06/20 20	3 P100 CK 592	1,874.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
43.06	MARTINEZ, TRICIA M	17400				0.00
119	61 DOUGLAS ST	00660 30600		1,397.39	1,437.26	
	FORDS NJ	08863 0		0.00	1,437.25	4,271.90
	61 DOUGLAS ST	2 48000	0.00			4,271.90
		02/04/20 20	1 P100 CK	1,437.26	0.00	2,834.64
		05/01/20 20	2 P100 CK	1,437.25	0.00	1,397.39
		08/05/20 20	3 P100 CK	1,397.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
43.06	BLAZIER, JEFFREY A & ELLEN CECELIA	17400				0.00
120.02	65 DOUGLAS ST	34000		1,496.37	1,539.07	
	FORDS NJ	08863 0		0.00	1,539.06	4,574.50
	65 DOUGLAS ST	2 51400	0.00			4,574.50
		02/03/20 20	1 P100 CK 5142	1,539.07	0.00	3,035.43
		04/29/20 20	2 P100 CK 5169	1,539.06	0.00	1,496.37
		08/11/20 20	3 P100 CK 5200	1,496.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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43.06 129	ALAVA, VICTOR I & YOLANDA L 36 EAST WILLIAM ST FORDS NJ 36 E WILLIAM ST	20000 00660 35500 08863 0 2 55500	0.00	1,615.73 0.00	1,661.83 1,661.83	0.00 4,939.39 4,939.39
		02/04/20 20 1 P100 CK		1,661.83	0.00	3,277.56
		05/01/20 20 2 P100 CK		1,661.83	0.00	1,615.73
		08/05/20 20 3 P100 CK		1,615.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.26	519.07
43.06 131	WOBESER, JOANNE & NIEVES, RAYMOND 40 E WILLIAM ST FORDS NJ 40 E WILLIAM ST	20000 00672 42200 08863 0 2 62200	0.00	1,810.78 0.00	1,862.45 1,862.44	0.00 5,535.67 5,535.67
		01/23/20 20 1 P100 CK		1,862.45	0.00	3,673.22
		04/27/20 20 2 P100 CK		1,862.44	0.00	1,810.78
		07/31/20 20 3 P100 CK		1,810.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.97	290.97
			Utility Delinquent Int/Pnlty:		3.06	294.03
43.06 137.02	RIVERA, RUBEN & ELIZABETH 54 E WILLIAM ST FORDS NJ 54 E WILLIAM ST	20000 00660 48200 08863 0 2 68200	0.00	1,985.45 0.00	2,042.11 2,042.10	0.00 6,069.66 6,069.66
		02/04/20 20 1 P100 CK		2,042.11	0.00	4,027.55
		05/01/20 20 2 P100 CK		2,042.10	0.00	1,985.45
		08/05/20 20 3 P100 CK		1,985.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		327.03	327.03
			Utility Delinquent Int/Pnlty:		3.43	330.46
43.07 153	RAJKOWSKI, THOMAS J 17 E WILLIAM ST FORDS NJ 17 E WILLIAM ST	20400 00597 30800 08863 0 2 51200	0.00	1,490.54 0.00	1,533.08 1,533.07	0.00 4,556.69 4,556.69
		01/30/20 20 1 P100 CK		1,533.08	0.00	3,023.61
		05/01/20 20 2 P100 CK		1,533.07	0.00	1,490.54
		07/30/20 20 3 P100 CK		1,490.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
43.07 164	JOHNSON, CHRISTOPHER & LONARDO, MARISSA 39 EAST WILLIAM ST FORDS NJ 39 E WILLIAM ST	20400 00660 54600 08863 0 2 75000	0.00	2,183.41 0.00	2,245.72 2,245.71	0.00 6,674.84 6,674.84
		01/17/20 20 1 P100 CK 2532195		2,245.72	0.00	4,429.12
		05/01/20 20 2 P100 CK		2,245.71	0.00	2,183.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43.07	164	JOHNSON, CHRISTOPHER & LONARDO, MARISSA	Continued			
		08/05/20 20 3 P100 CK		2,183.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
43.07	TAWFIK, ADEL	20400				0.00
170	341 COLFAX ST	51500		2,093.17	2,152.89	
	PERTH AMBOY NJ	08861 0		0.00	2,152.89	6,398.95
	51 E WILLIAM ST	2 71900	0.00			6,398.95
		02/13/20 20 1 P100 CR 3775488731		2,152.89	7.92	4,246.06
		05/07/20 20 2 P100 CR 3781293545		2,152.89	0.00	2,093.17
		08/10/20 20 3 P100 CK 003577		2,093.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
43.07	MIELES, DEREK & ANDREA V	20400				0.00
172	55 E WILLIAM ST	00597 50100		2,052.41	2,110.97	
	FORDS NJ	08863 0		0.00	2,110.97	6,274.35
	55 E WILLIAM ST	2 70500	0.00			6,274.35
		01/23/20 20 1 P100 CK		2,110.97	0.00	4,163.38
		05/07/20 20 2 P100 CK		2,110.97	0.00	2,052.41
		07/28/20 20 3 P100 CK 5184		2,052.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		26.87	510.97
43.07	CINQUEGRANA, BARBARA & DAVID	20400				0.00
176	59 E WILLIAM ST	00672 54600		2,183.41	2,245.72	
	FORDS NJ	08863 0		0.00	2,245.71	6,674.84
	59 E WILLIAM ST	2 75000	0.00			6,674.84
		01/23/20 20 1 P100 CK		2,245.72	0.00	4,429.12
		04/27/20 20 2 P100 CK		2,245.71	0.00	2,183.41
		07/31/20 20 3 P100 CK		2,183.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00
			Utility Delinquent Int/Pnlty:		22.86	434.86
45	ST STEPHENS AVE REALTY LLC	54600				0.00
1	107 HOW LANE	164700		6,384.29	6,566.47	
	NEW BRUNSWICK NJ	08901 0		0.00	6,566.47	19,517.23
	280 ST STEPHENS AVE	4A 219300	0.00			19,517.23
		02/03/20 20 1 P100 CK 001052		6,566.47	0.00	12,950.76
		04/29/20 20 2 P100 CK 001054		6,566.47	0.00	6,384.29
		07/20/20 20 3 P100 CK 001056		6,384.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.74	8.74
			Utility Delinquent Int/Pnlty:		0.09	8.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
46 3	PENA, CARLOS & SOSA, MILEDYS 258 CROWS MILL RD KEASBEY NJ 258 CROWS MILL RD	12000 00672 60600 08832 0 2 72600	0.00	2,113.54 0.00	2,173.86 2,173.85	0.00 6,461.25 6,461.25
		01/23/20 20 1 P100 CK		2,173.86	0.00	4,287.39
		04/27/20 20 2 P100 CK		2,173.85	0.00	2,113.54
		07/31/20 20 3 P100 CK		2,113.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
46 4	CAMPAGNA, JOHN & MARIANNE 260 CROWS MILL RD KEASBEY NJ 260 CROWS MILL RD	12000 00045 33000 08832 0 2 45000	0.00	1,310.05 0.00	1,347.43 1,347.43	0.00 4,004.91 4,004.91
		02/03/20 20 1 P100 CK 06739		1,347.43	0.00	2,657.48
		05/11/20 20 2 P100 CK 0001080290		1,347.43	0.00	1,310.05
		08/07/20 20 3 P100 CK 3000586		1,310.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
46 5	ROESLER, JOHN M & LISA A 111 E MILITIA RD WHITEHOUSE STATION NJ 262 CROWS MILL RD	12000 00660 38000 08889 0 2 50000	0.00	1,455.61 0.00	1,497.15 1,497.14	0.00 4,449.90 4,449.90
		01/23/20 20 1 P100 CK		1,497.15	0.00	2,952.75
		05/07/20 20 2 P100 CK		1,497.14	0.00	1,455.61
		08/05/20 20 3 P100 CK		1,455.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			555.93	555.93
		Utility Delinquent Int/Pnlty:			5.84	561.77
46 6	RICHARDSON, KIMBERLY 264 CROWS MILL RD KEASBEY NJ 264 CROWS MILL RD	12000 00660 56800 08832 0 2 68800	0.00	2,002.92 0.00	2,060.07 2,060.07	0.00 6,123.06 6,123.06
		12/24/19 20 1 P100 CK 5234091		2.98	0.00	6,120.08
		02/04/20 20 1 P100 CK		2,057.09	0.00	4,062.99
		05/01/20 20 2 P100 CK		2,060.07	0.00	2,002.92
		08/05/20 20 3 P100 CK		2,002.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
46 16	PRRILLO, GARY A CURTIS, KEVIN & NANCY 11 VERNON ST SEWAREN NJ 99 ST STEPHENS AVE	14700 19800 07077 0 2 34500	0.00	1,004.37 0.00	1,033.03 1,033.03	0.00 3,070.43 3,070.43
		02/10/20 20 1 P100 CK 217		1,033.03	0.00	2,037.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
46	16	PRRILLO, GARY A CURTIS, KEVIN & NANCY Continued				
		06/10/20 20 2 P100 CK 219		1,024.08	8.95	1,013.32
		08/10/20 20 2 P100 CK 221		8.95	0.12	1,004.37
		08/10/20 20 3 P100 CK 221		995.30	0.00	9.07
		Per Diem Interest:			0.16	9.23
46 18	BALASIC, JOHN P 32 HIGHLAND AVE KEASBEY NJ 93-95 ST STEPHENS AVE	18100 00672 44600 08832 0 4C 62700 0.00		1,825.33 0.00	1,877.42 1,877.42	0.00 5,580.17 5,580.17
		01/23/20 20 1 P100 CK		1,877.42	0.00	3,702.75
		04/27/20 20 2 P100 CK		1,877.42	0.00	1,825.33
		07/31/20 20 3 P100 CK		1,825.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			298.70	298.70
		Utility Delinquent Int/Pnlty:			3.14	301.84
46 30.01	FARKAS, CHRISTINA & ANDERSON, ERIC 22 LILLIAN TERR WOODBIDGE NJ 69 ST STEPHENS AVE	17000 50000 07095 0 2 67000 0.00		1,950.52 0.00	2,006.17 2,006.17	0.00 5,962.86 5,962.86
		02/07/20 20 1 P100 CK 1774		2,006.17	0.00	3,956.69
		05/22/20 20 2 P100 CK 1826		2,006.17	0.00	1,950.52
		08/10/20 20 3 P100 CK 1865		1,950.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
46 33.01	SZUCS, DAVID 322 BERRY ST WOODBIDGE NJ 65 ST STEPHENS AVE	10600 00930 14800 07095 0 2 25400 0.00		739.45 0.00	760.55 760.55	0.00 2,260.55 2,260.55
		01/28/20 20 1 P100 CK 2110		760.55	0.00	1,500.00
		04/24/20 20 2 P100 CK 2283		760.55	0.00	739.45
		08/05/20 20 3 P100 CK 2426		739.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
50 15.02	BOYLE, CYNTHIA D 403 SMITH ST KEASBEY NJ 403 SMITH ST	7300 00660 20800 08832 0 2 28100 0.00		818.05 0.00	841.40 841.39	0.00 2,500.84 2,500.84
		02/04/20 20 1 P100 CK		841.40	0.00	1,659.44
		05/01/20 20 2 P100 CK		841.39	0.00	818.05
		08/05/20 20 3 P100 CK		818.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
50 21.01	CANELA, JOSE 427 SMITH ST KEASBEY NJ 427 SMITH ST	16200 60600 08832 0 4A 76800	0.00	2,235.82 0.00	2,299.61 2,299.61	0.00 6,835.04 6,835.04
		03/16/20 20 1 P100 CR 3777631327		0.00	51.74	6,835.04
		04/08/20 20 1 P100 CR 3779411915		0.00	25.30	6,835.04
		04/15/20 20 1 P100 CR 3779968434		937.05	8.05	5,897.99
		04/24/20 20 1 R100 CR 3779968434		937.05	8.05	6,835.04
		Original Payment Date: 04/15/20				
		04/27/20 20 1 P100 CR 3780500986		815.54	21.85	6,019.50
		06/05/20 20 1 P100 CK 3782887540		132.71	28.20	5,886.79
		06/25/20 20 1 P100 CR 3784193307		163.49	13.51	5,723.30
		07/27/20 20 1 P100 CR 3786162599		144.20	19.01	5,579.10
		08/17/20 20 1 P100 CR 3787465314		448.67	10.44	5,130.43
		10/07/20 20 1 P100 CR 3790365941		471.73	14.88	4,658.70
		06/05/20 20 2 P100 CK 3782887540		0.00	39.09	4,658.70
		06/25/20 20 2 P100 CR 3784193307		0.00	23.00	4,658.70
		07/27/20 20 2 P100 CR 3786162599		0.00	36.79	4,658.70
		08/17/20 20 2 P100 CR 3787465314		0.00	23.00	4,658.70
		10/07/20 20 2 P100 CR 3790365941		0.00	57.49	4,658.70
		08/17/20 20 3 P100 CR 3787465314		0.00	17.89	4,658.70
		10/07/20 20 3 P100 CR 3790365941		0.00	55.90	4,658.70
		Per Diem Interest:			34.94	4,693.64
		Utility Principal Bal:			1,322.33	6,015.97
		Utility Delinquent Int/Pnlty:			73.39	6,089.36
50 27	ORTIZ, MIGUEL & LUNA-VICTORIA, SARA 409 SMITH ST KEASBEY NJ 409 SMITH ST	12200 36000 08832 0 2 48200	0.00	1,403.21 0.00	1,443.25 1,443.24	0.00 4,289.70 4,289.70
		01/23/20 20 1 P100 CK		1,443.25	0.00	2,846.45
		04/27/20 20 2 P100 CK		1,443.24	0.00	1,403.21
		07/31/20 20 3 P100 CK		1,403.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			796.73	796.73
		Utility Delinquent Int/Pnlty:			41.32	838.05
51 3	LIBERTY PROPERTY LTD % PROLOGIS L P 1800 WAZEE ST STE #500 DENVER CO 19 CROWS MILL RD	660800 6517700 80202 0 4B 7178500	0.00	208,981.45 0.00	214,944.87 214,944.87	0.00 638,871.19 638,871.19
		01/17/20 20 1 P100 CK 40013210		214,944.87	0.00	423,926.32
		04/30/20 20 2 P100 CK		214,944.87	0.00	208,981.45
		07/31/20 20 3 P100 CK		208,981.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5,579.42	5,579.42
		Utility Delinquent Int/Pnlty:			309.66	5,889.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54.01 11	QUALITY TECHNCIAL SERVICES LLC 385 NEW BRUNSWICK AVE FORDS NJ 385 NEW BRUNSWICK AVE	25000 103100 08863 0 4A 128100	*Lien**Lien* 0.00	3,585.89 0.00	3,729.91 3,729.91	0.00 11,045.71 11,045.71
		06/29/20 20 1 P107 CK 18348		3,729.91	276.01	7,315.80
		06/29/20 20 2 P107 CK 18348		3,729.91	108.17	3,585.89
		08/24/20 20 3 P107 CK 19057		3,585.89	35.86	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,146.64	2,146.64
		Utility Delinquent Int/Pnlty:			119.14	2,265.78
54.01 42	CUNTALA, GEORGIANA 6 LILLIAN ST FORDS NJ 6 LILLIAN ST	20000 WD001 33000 SS001 08863 0 2 53000	375.00	1,358.62 0.00	1,418.21 1,418.21	0.00 4,195.04 4,195.04
		02/06/20 20 1 P100 CK 3227		1,418.21	0.00	2,776.83
		05/13/20 20 2 P100 CK 3256		1,418.21	0.00	1,358.62
		07/30/20 20 3 P100 CK 3284		1,358.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
54.01 44	MAGSAJO, AMY L 10 LILLIAN ST FORDS NJ 10 LILLIAN ST	20000 00672 35700 08863 0 2 55700	0.00	1,559.20 0.00	1,621.83 1,621.83	0.00 4,802.86 4,802.86
		01/23/20 20 1 P100 CK		1,621.83	0.00	3,181.03
		04/27/20 20 2 P100 CK		1,621.83	0.00	1,559.20
		07/31/20 20 3 P100 CK		1,559.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
54.01 68	LYNCH, JR JOHN & DEBRA 31 S LOUIS ST FORDS NJ 31 S LOUIS ST	25000 00660 60500 08863 0 2 85500	0.00	2,393.39 0.00	2,489.52 2,489.52	0.00 7,372.43 7,372.43
		02/04/20 20 1 P100 CK		2,489.52	0.00	4,882.91
		05/01/20 20 2 P100 CK		2,489.52	0.00	2,393.39
		08/05/20 20 3 P100 CK		2,393.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
54.01 71	KELLY, JR JAMES J & LICINIA 25 S LOUIS ST FORDS NJ 25 S LOUIS ST	20000 00660 42700 08863 0 2 62700	0.00	1,755.15 0.00	1,825.65 1,825.65	0.00 5,406.45 5,406.45
		02/04/20 20 1 P100 CK		1,825.65	0.00	3,580.80
		05/01/20 20 2 P100 CK		1,825.65	0.00	1,755.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54.01	71	KELLY, JR JAMES J & LICINIA	Continued			
		08/05/20 20 3 P100 CK		1,755.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.62	244.62
				Utility Delinquent Int/Pnlty:	2.57	247.19
54.01 81	TAMONDONG, ANTONIO 5 S LOUIS ST FORDS NJ 5 S LOUIS ST	20800 00672 76000 08863 0 2 96800	0.00	2,709.71 0.00	2,818.54 2,818.54	0.00 8,346.79 8,346.79
		01/23/20 20 1 P100 CK		2,818.54	0.00	5,528.25
		04/27/20 20 2 P100 CK		2,818.54	0.00	2,709.71
		07/31/20 20 3 P100 CK		2,709.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,405.37	1,405.37
				Utility Delinquent Int/Pnlty:	83.15	1,488.52
54.02 9	ABREU, JOSE 169 NEW BRUNSWICK AVE HOPELAWN NJ 381 NEW BRUNSWICK AVE	13500 60500 08861 0 2 74000	0.00	2,071.47 0.00	2,154.67 2,154.67	0.00 6,380.81 6,380.81
		02/03/20 20 1 P100 CK 2743		2,154.67	0.00	4,226.14
		06/16/20 20 2 P100 CK 2773		2,124.94	29.73	2,101.20
		08/10/20 20 2 P100 CR 3787042840		29.73	0.80	2,071.47
		08/10/20 20 3 P100 CR 3787042840		2,071.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	398.06	398.06
				Utility Delinquent Int/Pnlty:	4.94	403.00
54.02 93.02	MACAN, ORVILLE 20 S LOUIS ST FORDS NJ 20 S LOUIS ST	18200 00672 36400 08863 0 2 54600	0.00	1,528.41 0.00	1,589.80 1,589.79	0.00 4,708.00 4,708.00
		01/23/20 20 1 P100 CK		1,589.80	0.00	3,118.20
		04/27/20 20 2 P100 CK		1,589.79	0.00	1,528.41
		07/31/20 20 3 P100 CK		1,528.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	504.70	504.70
				Utility Delinquent Int/Pnlty:	28.01	532.71
54.02 103	OLADOJA, MUIDEEN S & FAUSAT B 40 SO LOUIS ST FORDS NJ 40 S LOUIS ST	20000 00660 62300 08863 0 2 82300	0.00	2,303.81 0.00	2,396.35 2,396.34	0.00 7,096.50 7,096.50
		02/04/20 20 1 P100 CK		2,396.35	0.00	4,700.15
		05/01/20 20 2 P100 CK		2,396.34	0.00	2,303.81
		08/05/20 20 3 P100 CK		2,303.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	900.81	900.81
				Utility Delinquent Int/Pnlty:	44.19	945.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54.02 109	GRAHAM, MICHAEL A & GISELLA 33 GRACE ST FORDS NJ 33 GRACE ST	20000 00660 51700 08863 0 2 71700	0.00	2,007.09 0.00	2,087.71 2,087.70	0.00 6,182.50 6,182.50
		02/04/20 20 1 P100 CK		2,087.71	0.00	4,094.79
		05/01/20 20 2 P100 CK		2,087.70	0.00	2,007.09
		08/05/20 20 3 P100 CK		2,007.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.16	391.16
		Utility Delinquent Int/Pnlty:			21.69	412.85
54.02 114	BUTVILLA, FRANCES I 23 GRACE ST FORDS NJ 23 GRACE ST	20000 00660 67500 08863 0 2 87500	0.00	2,449.38 0.00	2,547.76 2,547.75	0.00 7,544.89 7,544.89
		02/04/20 20 1 P100 CK		2,547.76	0.00	4,997.13
		05/01/20 20 2 P100 CK		2,547.75	0.00	2,449.38
		08/05/20 20 3 P100 CK		2,449.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.60	329.60
		Utility Delinquent Int/Pnlty:			3.46	333.06
54.02 116	AVILLEIRA, LUIS & SARAH 21 GRACE ST FORDS NJ 21 GRACE ST	20000 00660 48400 08863 0 2 68400	0.00	1,914.71 0.00	1,991.62 1,991.61	0.00 5,897.94 5,897.94
		02/04/20 20 1 P100 CK		1,991.62	0.00	3,906.32
		05/01/20 20 2 P100 CK		1,991.61	0.00	1,914.71
		08/05/20 20 3 P100 CK		1,914.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			458.35	458.35
		Utility Delinquent Int/Pnlty:			25.44	483.79
54.02 118	LOVIZIO, ANTONNETTA 15 GRACE ST FORDS NJ 15 GRACE ST	20000 00660 42500 08863 0 2 62500	0.00	1,749.56 0.00	1,819.83 1,819.82	0.00 5,389.21 5,389.21
		02/21/20 20 1 P100 CR 3776085916		1,819.83	9.87	3,569.38
		06/15/20 20 2 P100 CR 3783460177		1,819.82	21.71	1,749.56
		08/21/20 20 3 P100 CR 3787731001		1,749.56	9.17	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,218.85	1,218.85
		Utility Delinquent Int/Pnlty:			60.35	1,279.20
54.02 124	YUN, SUNG HEE & BRATLAND, ERIK J 7 GRACE ST FORDS NJ 7 GRACE ST	24600 00672 76500 08863 0 2 101100	0.00	2,830.08 0.00	2,943.75 2,943.74	0.00 8,717.57 8,717.57
		01/23/20 20 1 P100 CK		2,943.75	0.00	5,773.82
		04/27/20 20 2 P100 CK		2,943.74	0.00	2,830.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54.02	124	YUN, SUNG HEE & BRATLAND, ERIK J	Continued			
		07/31/20 20 3 P100 CK		2,830.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
54.03	PEPSNY, STEVEN T-TRUSTEE	46000				0.00
1	361 NEW BRUNSWICK AVE	184800		6,719.08	6,910.82	
	FORDS NJ	08863 0		0.00	6,910.81	20,540.71
	361 NEW BRUNSWICK AVE	4A 230800	0.00			20,540.71
		01/29/20 20 1 P100 CR 3774367379		6,910.82	0.00	13,629.89
		04/30/20 20 2 P100 CR 3780833181		6,910.81	0.00	6,719.08
		07/30/20 20 3 P100 CR 3786416792		6,719.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	740.22	740.22
				Utility Delinquent Int/Pnlty:	7.77	747.99
54.03	MOLNAR, KRIS	27300				0.00
136	337 CROWS MILL RD	59700		2,532.76	2,605.03	
	FORDS NJ	08863 0		0.00	2,605.02	7,742.81
	337 CROWS MILL RD	2 87000	0.00			7,742.81
		05/15/20 20 1 P100 CK 349		0.00	135.46	7,742.81
		08/06/20 20 1 P100 CK 384		2,605.03	104.20	5,137.78
		08/06/20 20 2 P100 CK 384		2,605.02	122.44	2,532.76
		08/06/20 20 3 P100 CK 384		2,532.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.10	381.10
				Utility Delinquent Int/Pnlty:	4.00	385.10
54.03	ESPOSITO, SALVATORE & ROSA	51300				0.00
139	78 CANAL ST	93100		4,203.80	4,323.75	
	SAYREVILLE NJ	08872 0		0.00	4,323.75	12,851.30
	341 CROWS MILL RD	4A 144400	0.00			12,851.30
		11/12/19 20 1 P100 CK 2558		0.23	0.00	12,851.07
		02/10/20 20 1 P100 CK 2597		4,323.52	0.00	8,527.55
		02/10/20 20 2 P100 CK 2597		0.23	0.00	8,527.32
		05/27/20 20 2 P100 CK 2635		4,323.52	0.00	4,203.80
		05/27/20 20 3 P100 CK 2635		0.23	0.00	4,203.57
		08/12/20 20 3 P100 CK 2723		4,185.03	18.54	18.54
				Per Diem Interest:	0.29	18.83
54.03	357 CROWS MILL ROAD LLC	23800				0.00
146	10 LAKE LOUISE RD	91200		3,337.02	3,454.31	
	MORGANVILLE NJ	07751 0		0.00	3,454.31	10,245.64
	357 CROWS MILL RD	4A 115000	0.00			10,245.64
		01/27/20 20 1 P100 CR 3774120219		3,454.31	0.00	6,791.33
		04/14/20 20 2 P100 CR 3779879533		3,454.31	0.00	3,337.02
		07/24/20 20 3 P100 CK 001065		3,337.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	685.12	685.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54.03	146	357 CROWS MILL ROAD LLC	Continued			
			Utility Delinquent Int/Pnlty:		38.03	723.15
54.03	RODRIGUEZ, JOSE M	23000				0.00
148	161 MARY AVE	33400		1,641.93	1,688.78	
	FORDS NJ	08863 0		0.00	1,688.77	5,019.48
	361 CROWS MILL RD	2 56400	0.00			5,019.48
		02/12/20 20 1 P100 CS		1,688.78	4.71	3,330.70
		05/27/20 20 2 P100 CK 199		1,688.77	0.00	1,641.93
		08/06/20 20 3 P100 CK 216		1,641.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.75	437.75
			Utility Delinquent Int/Pnlty:		4.60	442.35
54.03	CASTILLO, N & CANDELARIO, M	20800				0.00
151	265 CROWS MILL ROAD	00672 69800		2,637.56	2,712.82	
	FORDS NJ	08863 0		0.00	2,712.82	8,063.20
	265 CROWS MILL RD	2 90600	0.00			8,063.20
		01/23/20 20 1 P100 CK		2,712.82	0.00	5,350.38
		04/27/20 20 2 P100 CK		2,712.82	0.00	2,637.56
		07/31/20 20 3 P100 CK		2,637.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		663.44	663.44
			Utility Delinquent Int/Pnlty:		36.82	700.26
57	NOVA PROPERTIES % NATIONAL PROP TAX	234600				0.00
1.021	P O BOX 29246	129400		10,596.82	10,899.20	
	PHOENIX AZ	85038 0		0.00	10,899.20	32,395.22
	CROWS MILL RD	4A 364000	0.00			32,395.22
		01/31/20 20 1 P100 CK 0007367520		10,899.20	0.00	21,496.02
		01/31/20 20 2 P100 CK 0007367520		10,899.20	0.00	10,596.82
		08/03/20 20 3 P100 CK 0007402692		10,596.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.51	319.51
			Utility Delinquent Int/Pnlty:		4.85	324.36
59.01	RODRIGUEZ, HENRY Q	26300				0.00
1	28 WAGNER ST	45200		2,001.50	2,081.88	
	FORDS NJ	08863 0		0.00	2,081.87	6,165.25
	28 WAGNER ST	2 71500	0.00			6,165.25
		12/16/19 20 1 P100 CK 123		6.20	0.00	6,159.05
		02/13/20 20 1 P100 CK 182		2,068.30	7.45	4,090.75
		07/27/20 20 1 P100 CK 188		7.38	0.61	4,083.37
		07/27/20 20 2 P100 CK 188		1,902.49	89.52	2,180.88
			Per Diem Interest:		88.68	2,269.56
			Utility Principal Bal:		330.83	2,600.39
			Utility Delinquent Int/Pnlty:		18.32	2,618.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.01 2	COLLIER, VINCENT & BLAIR 24 WAGNER ST FORDS NJ 24 WAGNER ST	22000 00660 46300 08863 0 2 68300	0.00	1,911.92 0.00	1,988.70 1,988.70	0.00 5,889.32 5,889.32
		02/04/20 20 1 P100 CK		1,988.70	0.00	3,900.62
		05/01/20 20 2 P100 CK		1,988.70	0.00	1,911.92
		08/05/20 20 3 P100 CK		1,911.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			664.35	664.35
		Utility Delinquent Int/Pnlty:			36.87	701.22
59.01 5	SAPORITO, GARY T 213 BLUE CT EAST BRUNSWICK NJ 12 WAGNER ST	22000 37300 08816 0 2 59300	0.00	1,659.98 0.00	1,726.65 1,726.64	0.00 5,113.27 5,113.27
		01/27/20 20 1 P100 CR 3774114181		1,726.65	0.00	3,386.62
		04/30/20 20 2 P100 CR 3780860048		1,726.64	0.00	1,659.98
		08/03/20 20 3 P100 CK 2542		1,659.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
59.01 7	DEPHILLIPS, JUDITH A 4 WAGNER ST FORDS NJ 4 WAGNER ST	29200 WD001 00660 54200 08863 0 2 83400	187.50	2,272.10 0.00	2,365.88 2,365.87	0.00 7,003.85 7,003.85
		02/04/20 20 1 P100 CK		2,365.88	0.00	4,637.97
		05/01/20 20 2 P100 CK		2,365.87	0.00	2,272.10
		07/27/20 20 3 P100 CK 0797984		2,272.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
59.01 273	MONIS, MARY 19 LING ST FORDS NJ 19 LING ST	18000 00660 32100 08863 0 2 50100	0.00	1,402.45 0.00	1,458.77 1,458.77	0.00 4,319.99 4,319.99
		11/19/19 20 1 P100 CK 9074		8.57	0.00	4,311.42
		02/04/20 20 1 P100 CK		1,450.20	0.00	2,861.22
		05/01/20 20 2 P100 CK		1,458.77	0.00	1,402.45
		08/05/20 20 3 P100 CK		1,402.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			326.72	326.72
		Utility Delinquent Int/Pnlty:			17.91	344.63
59.01 276	NALEPA, PAUL H 13 LING ST FORDS NJ 13 LING ST	17000 31400 08863 0 2 48400	0.00	1,354.85 0.00	1,409.28 1,409.27	0.00 4,173.40 4,173.40
		02/05/20 20 1 P100 CK 1901		44.79	0.00	4,128.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.01	276	NALEPA, PAUL H	Continued			
		05/20/20 20 1 P100 CK 1876		1,364.49	33.05	2,764.12
		05/20/20 20 2 P100 CK 1876		11.73	0.00	2,752.39
			Per Diem Interest:		105.67	2,858.06
			Utility Principal Bal:		331.72	3,189.78
			Utility Delinquent Int/Pnlty:		18.41	3,208.19
59.01	HAFEZ, KHAMIS & ELMORSY, NSREEN	20000				0.00
281	3 LING ST	31100		1,430.44	1,487.89	
	FORDS NJ	08863 0		0.00	1,487.88	4,406.21
	3 LING ST	2 51100 0.00				4,406.21
		02/10/20 20 1 P100 CR 3775233879		1,487.89	0.00	2,918.32
		02/18/20 20 1 R100 CR 3775233879		1,487.89	0.00	4,406.21
		Original Payment Date: 02/10/20				
		02/18/20 20 1 P100 CK 527		1,487.89	5.62	2,918.32
		05/11/20 20 2 P100 CR 3781527303		1,487.88	0.00	1,430.44
		08/03/20 20 3 P100 CK 0		1,430.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4.98	4.98
			Utility Delinquent Int/Pnlty:		0.05	5.03
59.02	ALFARO, DANNY	20000				0.00
213	15 PAUL ST	00660 50700		1,979.10	2,058.59	
	FORDS NJ	08863 0		0.00	2,058.58	6,096.27
	15 PAUL ST	2 70700 0.00				6,096.27
		01/23/20 20 1 P100 CK		2,058.59	0.00	4,037.68
		05/07/20 20 2 P100 CK		2,058.58	0.00	1,979.10
		08/05/20 20 3 P100 CK		1,979.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
59.02	ELDER, RYAN & TRICIA	20000				0.00
222	31 PAUL ST	00597 37700		1,615.19	1,680.07	
	FORDS NJ	08863 0		0.00	1,680.06	4,975.32
	31 PAUL ST	2 57700 0.00				4,975.32
		01/30/20 20 1 P100 CK		1,680.07	0.00	3,295.25
		05/01/20 20 2 P100 CK		1,680.06	0.00	1,615.19
		07/30/20 20 3 P100 CK		1,615.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
59.02	VELCHIK, PAULINE	20000 SC001				0.00
226	41 PAUL STREET	56300 WD001		2,010.86	2,096.64	
	FORDS NJ	08863 0		0.00	2,096.64	6,204.14
	41 PAUL ST	2 76300 375.00				6,204.14
		01/31/20 20 1 P100 CK 692		2,096.64	0.00	4,107.50
		04/17/20 20 2 P100 CK 706		2,096.64	0.00	2,010.86
		07/22/20 20 3 P100 CK 719		2,010.86	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.02	226	VELCHIK, PAULINE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.16	166.16
			Utility Delinquent Int/Pnlty:		1.95	168.11
59.02	ORELLANOS, CARLOS A	20000				0.00
228	45 PAUL ST	00660 46400		1,858.73	1,933.38	
	FORDS NJ	08863 0		0.00	1,933.38	5,725.49
	45 PAUL ST	2 66400	0.00			5,725.49
		02/04/20 20 1 P100 CK		1,933.38	0.00	3,792.11
		05/01/20 20 2 P100 CK		1,933.38	0.00	1,858.73
		08/05/20 20 3 P100 CK		1,858.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		695.06	695.06
			Utility Delinquent Int/Pnlty:		62.88	757.94
59.02	LYSZCZASZ, ALEXANDER S & ALEXANDER M	24500				0.00
232	485 NEW BRUNSWICK AVE	88400		3,160.39	3,287.33	
	FORDS NJ	08863 0		0.00	3,287.33	9,735.05
	485 NEW BRUNSWICK AVE	4A 112900	0.00			9,735.05
		06/17/20 20 1 P100 CK 006518		3,287.33	166.87	6,447.72
		06/17/20 20 2 P100 CK 006518		3,287.33	75.61	3,160.39
		08/14/20 20 3 P100 CK 6559		3,145.27	15.12	15.12
			Per Diem Interest:		0.51	15.63
59.02	MONTEIRO, VICTOR & JUDY A	12500				0.00
236	7 SIDNEY AVE	67700		2,245.02	2,335.20	
	RUTHERFORD NJ	07070 0		0.00	2,335.20	6,915.42
	495 NEW BRUNSWICK AVE	4A 80200	0.00			6,915.42
		02/10/20 20 1 P100 CR 3775306332		2,335.20	0.00	4,580.22
		06/01/20 20 2 P100 CR 3782606669		2,335.20	0.00	2,245.02
		08/12/20 20 3 P100 CK 2774		2,245.02	7.77	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		595.99	595.99
			Utility Delinquent Int/Pnlty:		33.08	629.07
59.02	497-503 NEW BRUNSWICK AVENUE LLC	37500				0.00
237	109 OAKLAND AVE	122400		4,476.05	4,655.84	
	EDISON NJ	08817 0		0.00	4,655.84	13,787.73
	497-503 NEW BRUNSWICK AVE	4A 159900	0.00			13,787.73
		01/22/20 20 1 P100 CK 170		4,655.84	0.00	9,131.89
		05/21/20 20 2 P100 CK 184		4,655.84	0.00	4,476.05
		08/10/20 20 3 P100 CK 194		4,476.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,481.30	1,481.30
			Utility Delinquent Int/Pnlty:		107.97	1,589.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.02 240	ALLEYNE, GORDON 48 LING ST FORDS NJ 48 LING ST	17400 00672 46300 08863 0 2 63700	0.00	1,783.15 0.00	1,854.77 1,854.76	0.00 5,492.68 5,492.68
		01/23/20 20 1 P100 CK		1,854.77	0.00	3,637.91
		04/27/20 20 2 P100 CK		1,854.76	0.00	1,783.15
		07/31/20 20 3 P100 CK		1,783.15	0.00	0.00
		09/10/20 20 3 J089 muni chrg grass		375.00	0.00	375.00
		Per Diem Interest:			6.75	381.75
		Utility Principal Bal:			492.81	874.56
		Utility Delinquent Int/Pnlty:			49.10	923.66
59.02 243	BANASIAK, KAREN 44 LING ST FORDS NJ 44 LING ST	18000 49000 08863 0 2 67000	0.00	1,875.52 0.00	1,950.85 1,950.85	0.00 5,777.22 5,777.22
		01/22/20 20 1 P100 CK 2556		1,950.85	0.00	3,826.37
		04/29/20 20 2 P100 CK 2610		1,950.85	0.00	1,875.52
		08/14/20 20 3 P100 CK 100004		1,830.21	6.77	45.31
		Per Diem Interest:			1.54	46.85
		Utility Principal Bal:			165.86	212.71
		Utility Delinquent Int/Pnlty:			1.74	214.45
59.02 248	KONWAI, FRANCES & GERMAN 34 LING ST FORDS NJ 34 LING ST	20000 00660 56800 08863 0 2 76800	0.00	2,149.85 0.00	2,236.20 2,236.20	0.00 6,622.25 6,622.25
		02/04/20 20 1 P100 CK		2,236.20	0.00	4,386.05
		05/01/20 20 2 P100 CK		2,236.20	0.00	2,149.85
		08/10/20 20 3 P100 CK 410450311		2,149.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
59.02 250	ESPARZA, MARTHA A RODRIGUEZ 30 LING ST FORDS NJ 30 LING ST	20000 00660 49400 08863 0 2 69400	0.00	1,942.70 0.00	2,020.74 2,020.73	0.00 5,984.17 5,984.17
		02/04/20 20 1 P100 CK		2,020.74	0.00	3,963.43
		05/01/20 20 2 P100 CK		2,020.73	0.00	1,942.70
		08/05/20 20 3 P100 CK		1,942.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
59.02 254	BERRIOS-DIAZ, ELIEZER & RAMOS, RAYZA 22 LING ST FORDS NJ 22 LING ST	20000 00660 66100 08863 0 2 86100	*Lien**Lien*	2,410.19 0.00	2,506.99 2,506.98	0.00 7,424.16 7,424.16
		02/04/20 20 1 P100 CK		2,506.99	0.00	4,917.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.02	254	BERRIOS-DIAZ, ELIEZER & RAMOS, RAYZA Continued				
		05/01/20 20 2 P100 CK		2,506.98	0.00	2,410.19
		08/05/20 20 3 P100 CK		2,410.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
59.02	BELLIE HOLDINGS LLC	20000				0.00
256	60 MAIN ST #631	51200		1,993.09	2,073.15	
	WOODBIDGE NJ	07095 0		0.00	2,073.14	6,139.38
	18 LING ST	2 71200 0.00				6,139.38
		08/24/20 20 1 P100 CR 3787894181		2,073.15	125.84	4,066.23
		08/24/20 20 2 P100 CR 3787894181		2,073.14	117.13	1,993.09
		08/24/20 20 3 P100 CR 3787894181		0.00	22.92	1,993.09
		Per Diem Interest:			57.80	2,050.89
59.02	JANKECH, CHARLES	22400				0.00
261.02	8 LING ST	00672 53900		2,135.86	2,221.64	
	FORDS NJ	08863 0		0.00	2,221.64	6,579.14
	8 LING ST	2 76300 0.00				6,579.14
		01/23/20 20 1 P100 CK		2,221.64	0.00	4,357.50
		04/27/20 20 2 P100 CK		2,221.64	0.00	2,135.86
		07/31/20 20 3 P100 CK		2,135.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			430.02	430.02
		Utility Delinquent Int/Pnlty:			4.52	434.54
59.03	SANTOS, GILBERTO	22000				0.00
151	7 RYAN ST	00672 44100		1,850.33	1,924.65	
	FORDS NJ	08863 0		0.00	1,924.64	5,699.62
	7 RYAN ST	2 66100 0.00				5,699.62
		01/23/20 20 1 P100 CK		1,924.65	0.00	3,774.97
		04/27/20 20 2 P100 CK		1,924.64	0.00	1,850.33
		07/31/20 20 3 P100 CK		1,850.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,038.78	1,038.78
		Utility Delinquent Int/Pnlty:			49.45	1,088.23
59.03	COMPRES, HECTOR	16200				0.00
153	9 RYAN ST	56800		2,043.48	2,125.56	
	FORDS NJ	08863 0		0.00	2,125.55	6,294.59
	9 RYAN ST	2 73000 0.00				6,294.59
		01/29/20 20 1 P100 CK 1509607605		2,125.56	0.00	4,169.03
		Per Diem Interest:			193.24	4,362.27
59.03	NOKES, JEFFREY & JANET	17400				0.00
154.02	13 RYAN ST	02885 34200		1,444.43	1,502.45	
	FORDS NJ	08863 0		0.00	1,502.44	4,449.32
	13 RYAN ST	2 51600 0.00				4,449.32
		02/05/20 20 1 P100 CK 10865		1,502.45	0.00	2,946.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.03	154.02	NOKES, JEFFREY & JANET	Continued			
		05/05/20 20 2 P100 CK 11244		1,502.44	0.00	1,444.43
		08/03/20 20 3 P100 CK 011568		1,444.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			693.64	693.64
		Utility Delinquent Int/Pnlty:			38.42	732.06
59.03	CUEVAS, JAMIL & TANIA	15000				0.00
162	27 RYAN ST	00660 28700		1,223.29	1,272.43	
	FORDS NJ	08863 0		0.00	1,272.42	3,768.14
	27 RYAN ST	2 43700 0.00				3,768.14
		02/04/20 20 1 P100 CK		1,272.43	0.00	2,495.71
		05/01/20 20 2 P100 CK		1,272.42	0.00	1,223.29
		08/05/20 20 3 P100 CK		1,223.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			477.58	477.58
		Utility Delinquent Int/Pnlty:			34.45	512.03
59.03	ROGLIERI, LEONARD & DONNA	20000				0.00
168	11 BLAKE DR	00672 48300		1,911.92	1,988.70	
	CLARK NJ	07066 0		0.00	1,988.70	5,889.32
	41 RYAN ST	2 68300 0.00				5,889.32
		01/23/20 20 1 P100 CK		1,988.70	0.00	3,900.62
		04/27/20 20 2 P100 CK		1,988.70	0.00	1,911.92
		07/31/20 20 3 P100 CK		1,911.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			705.54	705.54
		Utility Delinquent Int/Pnlty:			39.15	744.69
59.03	SKP PROPERTIES LLC	25000				0.00
174	12 RICHARD RD	00597 125700		4,218.52	4,387.97	
	EDISON NJ	08820 0		0.00	4,387.96	12,994.45
	465 NEW BRUNSWICK AVE	4A 150700 0.00				12,994.45
		01/30/20 20 1 P100 CK		4,387.97	0.00	8,606.48
		05/01/20 20 2 P100 CK		4,387.96	0.00	4,218.52
		07/30/20 20 3 P100 CK		4,218.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,304.91	1,304.91
		Utility Delinquent Int/Pnlty:			145.92	1,450.83
59.03	COMOLLO, GERALD & MARY ELLEN	75000				0.00
176	46 MONROE AVE	52500		3,569.09	3,712.44	
	BELLE MEAD NJ	08502 0		0.00	3,712.44	10,993.97
	469 NEW BRUNSWICK AVE	4A 127500 0.00				10,993.97
		03/31/20 20 1 P100 CK		3,712.44	0.00	7,281.53
		03/31/20 20 2 P100 CK		3,712.44	0.00	3,569.09
		03/31/20 20 3 P100 CK		10,677.22	0.00	7,108.13-
		04/24/20 20 3 J064 R#1-appr.4-21-2		10,677.22	0.00	3,569.09
		Per Diem Interest:			110.80	3,679.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.03 184.02	RETANA, VICTOR 46 PAUL ST FORDS NJ 46 PAUL ST	16600 00660 35000 08863 0 2 51600	0.00	1,444.43 0.00	1,502.45 1,502.44	0.00 4,449.32 4,449.32
		01/23/20 20 1 P100 CK		1,502.45	0.00	2,946.87
		04/27/20 20 2 P100 CK		1,502.44	0.00	1,444.43
		08/05/20 20 3 P100 CK		1,444.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35
59.03 186	KROUSOS, DENNIS & ANGIE & JOANNE 171 PARAMUS RD PARAMUS NJ 42 PAUL ST	20000 00660 43900 07652 0 2 63900	0.00	1,788.74 0.00	1,860.59 1,860.59	0.00 5,509.92 5,509.92
		02/04/20 20 1 P100 CK		1,860.59	0.00	3,649.33
		05/01/20 20 2 P100 CK		1,860.59	0.00	1,788.74
		08/10/20 20 3 P100 CR 3787106305		1,788.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			4.16	400.71
59.03 188	KROUSOS, DENNIS & JOANNE 97 MAIN ST ST 301 WOODBIDGE NJ 36-38 PAUL ST	20000 02885 40500 07095 0 4C 60500	0.00	1,693.57 0.00	1,761.59 1,761.59	0.00 5,216.75 5,216.75
		02/05/20 20 1 P100 CK 10865		1,761.59	0.00	3,455.16
		05/05/20 20 2 P100 CK 11244		1,761.59	0.00	1,693.57
		08/03/20 20 3 P100 CK 011568		1,693.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			424.87	424.87
		Utility Delinquent Int/Pnlty:			4.46	429.33
59.03 194	DENION, JULIA 26 PAUL ST FORDS NJ 26 PAUL ST	20000 00660 39200 08863 0 2 59200	0.00	1,657.17 0.00	1,723.74 1,723.74	0.00 5,104.65 5,104.65
		02/04/20 20 1 P100 CK		1,723.74	0.00	3,380.91
		05/01/20 20 2 P100 CK		1,723.74	0.00	1,657.17
		08/05/20 20 3 P100 CK		1,657.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
59.03 198.02	RACZ, DOROTHY M 16 PAUL ST FORDS NJ 16 PAUL ST	20000 00660 40000 08863 0 2 60000	0.00	1,679.57 0.00	1,747.03 1,747.03	0.00 5,173.63 5,173.63
		02/05/20 20 1 P100 CR 3774965711		1,747.03	0.00	3,426.60
		05/05/20 20 2 P100 CR 3781193352		1,747.03	0.00	1,679.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.03	198.02	RACZ, DOROTHY M	Continued			
		08/03/20 20 3 P100 CR 3786680361		1,679.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
59.03 203	FAZZI, DOLORES 8 PAUL ST FORDS NJ 8 PAUL ST	16600 00660 37500 08863 0 2 54100	0.00	1,514.42 0.00	1,575.24 1,575.24	0.00 4,664.90 4,664.90
		02/04/20 20 1 P100 CK		1,575.24	0.00	3,089.66
		05/01/20 20 2 P100 CK		1,575.24	0.00	1,514.42
		08/05/20 20 3 P100 CK		1,514.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95
59.04 96.02	RODRIGUEZ, JASON-TRUSTEE 10 LYNDEY CT SOUTH PLAINFIELD NJ 9 WILLIAM ST	17400 25500 07080 0 2 42900	0.00	1,200.89 0.00	1,249.13 1,249.13	0.00 3,699.15 3,699.15
		10/11/19 20 1 P100 CK 0		150.95	0.00	3,548.20
		11/12/19 20 1 P100 CK 0		500.00	0.00	3,048.20
		12/11/19 20 1 P100 CK 0		500.00	0.00	2,548.20
		01/13/20 20 1 P100 CK 0		500.00	0.00	2,048.20
		09/08/20 20 1 J063 move credit		401.82	0.00	2,450.02
		02/11/20 20 2 P100 CK 0		500.00	0.00	1,950.02
		03/11/20 20 2 P100 CK 0		500.00	0.00	1,450.02
		04/13/20 20 2 P100 CK 0		249.13	0.00	1,200.89
		04/13/20 20 3 P100 CK 0		250.87	0.00	950.02
		05/11/20 20 3 P100 CK 0		500.00	0.00	450.02
		06/11/20 20 3 P100 CK 0		500.00	0.00	49.98-
		09/08/20 20 3 J063 move credit		49.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.04	195.04
			Utility Delinquent Int/Pnlty:		2.94	197.98
59.04 100	MENDEZ, NELSON R & ROSARIO, DENNICY M 17 WILLIAM ST FORDS NJ 17 WILLIAM ST	20000 00660 53700 08863 0 2 73700	0.00	2,063.08 0.00	2,145.94 2,145.93	0.00 6,354.95 6,354.95
		02/04/20 20 1 P100 CK		2,145.94	0.00	4,209.01
		05/01/20 20 2 P100 CK		2,145.93	0.00	2,063.08
		08/05/20 20 3 P100 CK		2,063.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		633.44	633.44
			Utility Delinquent Int/Pnlty:		35.16	668.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.04 102	CEPEDA, JUAN A 21 WILLIAM ST FORDS NJ 21 WILLIAM ST	20000 00660 61000 08863 0 2 81000	0.00	2,267.42 0.00	2,358.49 2,358.49	0.00 6,984.40 6,984.40
		02/04/20 20 1 P100 CK		2,358.49	0.00	4,625.91
		05/01/20 20 2 P100 CK		2,358.49	0.00	2,267.42
		08/05/20 20 3 P100 CK		2,267.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		772.50	772.50
			Utility Delinquent Int/Pnlty:		8.11	780.61
59.04 104	MULLINS, JEFFREY & NANCY D 25 WILLIAM ST FORDS NJ 25 WILLIAM ST	15000 30600 08863 0 15F 45600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7.14	7.14
			Utility Delinquent Int/Pnlty:		0.07	7.21
59.04 112.02	BARONA, TRAVIS & KIMBERLY 41 WILLIAMS ST FORDS NJ 41 WILLIAM ST	20000 00660 44100 08863 0 2 64100	0.00	1,794.35 0.00	1,866.41 1,866.41	0.00 5,527.17 5,527.17
		02/04/20 20 1 P100 CK		1,866.41	0.00	3,660.76
		05/01/20 20 2 P100 CK		1,866.41	0.00	1,794.35
		08/05/20 20 3 P100 CK		1,794.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
59.04 114	HINOJOSA, RENATO C 45 WILLIAM ST FORDS NJ 45 WILLIAM ST	20000 00672 42100 08863 0 2 62100	0.00	1,738.36 0.00	1,808.18 1,808.17	0.00 5,354.71 5,354.71
		01/23/20 20 1 P100 CK		1,808.18	0.00	3,546.53
		04/27/20 20 2 P100 CK		1,808.17	0.00	1,738.36
		07/31/20 20 3 P100 CK		1,738.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
59.04 121	CHANG, RONALD 98 BURNHAM DR FORDS NJ 457 NEW BRUNSWICK AVE	24500 107900 08863 0 4A 132400	0.00	3,706.25 0.00	3,855.12 3,855.11	0.00 11,416.48 11,416.48
		02/07/20 20 1 P100 CK 3811		3,855.12	0.00	7,561.36
		05/29/20 20 2 P100 CK 3854		3,855.11	0.00	3,706.25
		08/07/20 20 3 P100 CK 3882		3,706.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,405.97	1,405.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.04	121	CHANG, RONALD	Continued			
			Utility Delinquent Int/Pnlty:		63.46	1,469.43
59.04	CAMERA, POMPEYO & EDITH	12500				0.00
123	61 JUSTICE ST	83100		2,676.11	2,783.61	
	PISCATAWAY NJ	08854 0		0.00	2,783.60	8,243.32
	461 NEW BRUNSWICK AVE	4A 95600	0.00			8,243.32
		03/11/20 20 1 P100 CS		2,763.61	39.00	5,479.71
		08/20/20 20 1 P100 CK 3510		20.00	0.71	5,459.71
		08/20/20 20 2 P100 CK 3510		2,523.08	106.90	2,936.63
		08/20/20 20 3 P100 CK 3510		0.00	25.42	2,936.63
			Per Diem Interest:		91.04	3,027.67
			Utility Principal Bal:		1,117.55	4,145.22
			Utility Delinquent Int/Pnlty:		61.94	4,207.16
59.04	BANKS, GARY J	20000				0.00
126	1701 OAK CT	43200		1,769.15	1,840.21	
	SOUTH BRUNSWICK NJ	08852 0		0.00	1,840.20	5,449.56
	44 RYAN ST	2 63200	0.00			5,449.56
		08/03/20 20 1 P100 CK 290		1,592.86	91.63	3,856.70
		08/03/20 20 2 P100 CK 290		0.00	84.65	3,856.70
			Per Diem Interest:		154.11	4,010.81
			Utility Principal Bal:		368.23	4,379.04
			Utility Delinquent Int/Pnlty:		3.87	4,382.91
59.04	ACOSTA, DANNY A REYES	20000				0.00
128	40 RYAN ST	00660 61000		2,267.42	2,358.49	
	FORDS NJ	08863 0		0.00	2,358.49	6,984.40
	40 RYAN ST	2 81000	0.00			6,984.40
		02/04/20 20 1 P100 CK		2,358.49	0.00	4,625.91
		05/01/20 20 2 P100 CK		2,358.49	0.00	2,267.42
		08/05/20 20 3 P100 CK		2,267.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.65	571.65
			Utility Delinquent Int/Pnlty:		31.73	603.38
59.04	ANGELA, M & CLARIBEL, M & ACEVEDO, I	20000				0.00
130	36 RYAN ST	00660 48100		1,906.32	1,982.88	
	FORDS NJ	08863 0		0.00	1,982.88	5,872.08
	36 RYAN ST	2 68100	0.00			5,872.08
		02/04/20 20 1 P100 CK		1,982.88	0.00	3,889.20
		05/01/20 20 2 P100 CK		1,982.88	0.00	1,906.32
		08/05/20 20 3 P100 CK		1,906.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.38	373.38
			Utility Delinquent Int/Pnlty:		3.92	377.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.04 134	VAZQUEZ, ANGEL 30 RYAN ST FORDS NJ 30 RYAN ST	20000 57300 08863 0 2 77300	0.00	2,163.85 0.00	2,250.76 2,250.76	0.00 6,665.37 6,665.37
		02/03/20 20 1 P100 CS		250.00	0.00	6,415.37
		02/03/20 20 1 P100 CK 148		2,000.76	0.00	4,414.61
		05/05/20 20 2 P100 CK 152		2,250.76	0.00	2,163.85
		08/06/20 20 3 P100 CK 166		2,163.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.45	324.45
		Utility Delinquent Int/Pnlty:			3.41	327.86
59.04 145.02	LUSCHER, THOMAS 8 RYAN ST FORDS NJ 8 RYAN ST	17400 35100 08863 0 2 52500	0.00	1,469.63 0.00	1,528.65 1,528.65	0.00 4,526.93 4,526.93
		02/04/20 20 1 P100 CK		1,528.65	0.00	2,998.28
		05/01/20 20 2 P100 CK		1,528.65	0.00	1,469.63
		08/05/20 20 3 P100 CK		1,469.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
59.04 147	HANIF, ASIF 6 RYAN ST FORDS NJ 6 RYAN ST	18600 64000 08863 0 2 82600	0.00	2,312.21 0.00	2,405.08 2,405.07	0.00 7,122.36 7,122.36
		02/04/20 20 1 P100 CK		2,405.08	0.00	4,717.28
		05/01/20 20 2 P100 CK		2,405.07	0.00	2,312.21
		08/05/20 20 3 P100 CK		2,312.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.59	330.59
		Utility Delinquent Int/Pnlty:			18.30	348.89
59.05 43	TOPURIA, TONY 17 HORNSBY ST FORDS NJ 17 HORNSBY ST	20000 52000 08863 0 2 72000	0.00	2,015.49 0.00	2,096.44 2,096.43	0.00 6,208.36 6,208.36
		02/04/20 20 1 P100 CK		2,096.44	0.00	4,111.92
		05/01/20 20 2 P100 CK		2,096.43	0.00	2,015.49
		08/05/20 20 3 P100 CK		2,015.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
59.05 47	GUTIERREZ, Y&OVALLES, B A&SOLANO, J A 29 HORNSBY ST FORDS NJ 29 HORNSBY ST	20000 60500 08863 0 2 80500	0.00	2,229.93 0.00	2,367.44 2,367.43	0.00 6,964.80 6,964.80
		02/04/20 20 1 P100 CK		2,367.44	0.00	4,597.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.05	47	GUTIERREZ,Y&OVALLES,B A&SOLANO,J A	Continued			
		05/01/20 20	2 P100 CK	2,367.43	0.00	2,229.93
		08/05/20 20	3 P100 CK	2,229.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
59.05	JENKINS, KASUN JUSTICE	20000				0.00
55	41 HORNSBY ST	00660 101900		3,412.33	3,549.39	
	FORDS NJ	08863 0		0.00	3,549.38	10,511.10
	41 HORNSBY ST	2 121900	0.00			10,511.10
		02/04/20 20	1 P100 CK	3,549.39	0.00	6,961.71
		05/01/20 20	2 P100 CK	3,549.38	0.00	3,412.33
		08/05/20 20	3 P100 CK	3,412.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
59.05	OCEAN VIEW PROPERTY LLC	50000				0.00
63	39 STATE ST	66600		3,263.97	3,395.06	
	PERTH AMBOY NJ	08861 0		0.00	3,395.06	10,054.09
	437 NEW BRUNSWICK AVE	4A 116600	0.00			10,054.09
		02/07/20 20	1 P100 CS	3,395.06	0.00	6,659.03
		05/29/20 20	2 P100 CK 1540	3,395.06	0.00	3,263.97
		08/12/20 20	3 P100 CK 1589	3,250.60	13.37	13.37
			Per Diem Interest:		0.21	13.58
			Utility Principal Bal:		306.63	320.21
			Utility Delinquent Int/Pnlty:		3.75	323.96
59.05	INGSTRUP, DANIEL	15800				0.00
67	44 WILLIAM ST	00660 49700		1,833.54	1,907.18	
	FORDS NJ	08863 0		0.00	1,907.17	5,647.89
	44 WILLIAM ST	2 65500	0.00			5,647.89
		01/23/20 20	1 P100 CK	1,907.18	0.00	3,740.71
		05/07/20 20	2 P100 CK	1,907.17	0.00	1,833.54
		08/05/20 20	3 P100 CK	1,833.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
59.05	VINAS, MERY	17400				0.00
71	38 WILLIAM ST	00660 45400		1,757.96	1,828.56	
	FORDS NJ	08863 0		0.00	1,828.55	5,415.07
	38 WILLIAM ST	2 62800	0.00			5,415.07
		02/04/20 20	1 P100 CK	1,828.56	0.00	3,586.51
		05/01/20 20	2 P100 CK	1,828.55	0.00	1,757.96
		08/05/20 20	3 P100 CK	1,757.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		566.50	566.50
			Utility Delinquent Int/Pnlty:		31.44	597.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.05 72.01	MULLEN, TIMOTHY JOHN & LINDSEY ANN 36 WILLIAM ST FORDS NJ 36 WILLIAM ST	17400 00660 26000 08863 0 2 43400	0.00	1,214.89 0.00	1,263.69 1,263.69	0.00 3,742.27 3,742.27
		02/04/20 20 1 P100 CK		1,263.69	0.00	2,478.58
		05/01/20 20 2 P100 CK		1,263.69	0.00	1,214.89
		08/05/20 20 3 P100 CK		1,214.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
59.05 80	REDZINIAK, JANUSZ & GUNDELINA 22 WILLIAM ST FORDS NJ 22 WILLIAM ST	20000 00660 31900 08863 0 2 51900	0.00	1,452.83 0.00	1,511.19 1,511.18	0.00 4,475.20 4,475.20
		02/04/20 20 1 P100 CK		1,511.19	0.00	2,964.01
		05/01/20 20 2 P100 CK		1,511.18	0.00	1,452.83
		08/05/20 20 3 P100 CK		1,452.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
59.05 82	ZAGORSKI, JOHN & DROST, MARY ANN 14 WILLIAM ST FORDS NJ 14 WILLIAM ST	25000 00672 54900 08863 0 2 79900	0.00	2,236.63 0.00	2,326.47 2,326.46	0.00 6,889.56 6,889.56
		02/10/20 20 1 P100 CK 3040		2,326.43	0.00	4,563.13
		02/19/20 20 1 J071 cancel small ba		0.04-	0.00	4,563.09
		05/07/20 20 2 P100 CK 3043		2,326.46	0.00	2,236.63
		09/08/20 20 3 P100 CK 3055		2,210.67	25.96	25.96
			Per Diem Interest:		0.57	26.53
59.05 87	ABREU, JOSE, JR 8 WILLIAM ST FORDS NJ 8 WILLIAM ST	20000 00660 42600 08863 0 2 62600	0.00	1,752.35 0.00	1,822.74 1,822.73	0.00 5,397.82 5,397.82
		02/04/20 20 1 P100 CK		1,822.74	0.00	3,575.08
		05/01/20 20 2 P100 CK		1,822.73	0.00	1,752.35
		08/05/20 20 3 P100 CK		1,752.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
59.05 89	OSEI, NATASHA 2 WILLIAM ST FORDS NJ 2 WILLIAM ST	20600 00660 86100 08863 0 2 106700	*Lien**Lien*	2,986.84 0.00	3,106.81 3,106.80	0.00 9,200.45 9,200.45
		02/04/20 20 1 P100 CK		3,106.81	0.00	6,093.64
		05/01/20 20 2 P100 CK		3,106.80	0.00	2,986.84
		08/05/20 20 3 P100 CK		2,986.84	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.05	89	OSEI, NATASHA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		747.60	747.60
			Utility Delinquent Int/Pnlty:		29.34	776.94
59.06 51	STELLA, CHARLES P & ANN M CUCCI- 34 HORNSBY ST FORDS NJ 34 HORNSBY ST	20000 00660 46700 08863 0 2 66700	0.00	1,867.13 0.00	1,942.12 1,942.11	0.00 5,751.36 5,751.36
		02/04/20 20 1 P100 CK		1,942.12	0.00	3,809.24
		05/01/20 20 2 P100 CK		1,942.11	0.00	1,867.13
		08/05/20 20 3 P100 CK		1,867.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.75	334.75
			Utility Delinquent Int/Pnlty:		18.58	353.33
59.06 52	ACEVEDO, GEORGE & NANETTE 1 PAWLIK ST FORDS NJ 1 PAWLIK ST	22800 00660 48000 08863 0 2 70800	*Lien**Lien*	1,981.90 0.00	2,061.50 2,061.49	0.00 6,104.89 6,104.89
		01/23/20 20 1 P100 CK		2,061.50	0.00	4,043.39
		05/07/20 20 2 P100 CK		2,061.49	0.00	1,981.90
		08/05/20 20 3 P100 CK		1,981.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
59.06 62	NEW POINT BUILDING & INVESTMENT LLC 39 MINNA ST RAHWAY NJ 3 LILLIAN ST	9400 0 07065 0 1 9400	0.00	263.14 0.00	273.70 273.70	0.00 810.54 810.54
		06/05/20 20 1 P100 CK 1770523717		0.00	17.38	810.54
		06/05/20 20 2 P100 CK 1770523717		0.00	5.06	810.54
			Per Diem Interest:		48.16	858.70
59.06 63	MAJESKI, ROBERT J & CONNIE L 8 HORNSBEY ST FORDS NJ 8 HORNSBY ST	30400 00660 61000 08863 0 2 91400	0.00	2,558.54 0.00	2,661.32 2,661.31	0.00 7,881.17 7,881.17
		02/04/20 20 1 P100 CK		2,661.32	0.00	5,219.85
		05/01/20 20 2 P100 CK		2,661.31	0.00	2,558.54
		08/05/20 20 3 P100 CK		2,558.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.71	303.71
			Utility Delinquent Int/Pnlty:		3.19	306.90

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59.06 69	HARRIS, MICHAEL & SHARON 30 HORNSBY ST FORDS NJ 30 HORNSBY ST	20000 74300 08863 0 2 94300	0.00	2,639.73 0.00	2,745.75 2,745.75	0.00 8,131.23 8,131.23
		02/03/20 20 1 P100 CR 3774677006		2,745.75	0.00	5,385.48
		05/12/20 20 2 P100 CR 3781599917		2,745.75	0.00	2,639.73
		08/03/20 20 3 P100 CR 3786679143		2,639.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
59.07 1	FORDS MEMOR POST 6090 VFW 411 NEW BRUNSWICK AVE FORDS NJ 411 NEW BRUNSWICK AVE	57500 85200 08863 0 15D 142700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.87	393.87
		Utility Delinquent Int/Pnlty:			4.14	398.01
59.07 3	BIELECKI, BARTLOMIEJ 382 NEW DOVER RD COLONIA NJ 415 NEW BRUNSWICK AVE	87500 90500 07067 0 4A 178000	0.00	4,982.72 0.00	5,182.86 5,182.86	0.00 15,348.44 15,348.44
		02/07/20 20 1 P100 CR 3775105386		5,182.86	0.00	10,165.58
		06/04/20 20 2 P100 CR 3782861073		1,928.23	71.77	8,237.35
		06/12/20 20 2 P100 CR 3783375821		1,686.98	13.02	6,550.37
		09/08/20 20 2 P100 CS		1,567.65	67.41	4,982.72
		09/08/20 20 3 P100 CS		2,027.15	37.50	2,955.57
		09/22/20 20 3 J070 Cty appeal 9-22		2,955.57-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			366.89	366.89
		Utility Delinquent Int/Pnlty:			40.72	407.61
59.08 3	519 NEW BRUNSWICK AVENUE, LLC 519 NEW BRUNSWICK AVE FORDS NJ 519 NEW BRUNSWICK AVE	32500 91400 08863 0 4A 123900	0.00	3,468.31 0.00	3,607.62 3,607.62	0.00 10,683.55 10,683.55
		01/28/20 20 1 P100 CR 3774283634		3,607.62	0.00	7,075.93
		06/02/20 20 2 P100 CR 3782735845		3,607.62	43.00	3,468.31
		07/24/20 20 3 P100 CR 3786093631		3,468.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
59.08 4.01	BRESSAW, H WILLIAM 523 NEW BRUNSWICK AVE FORDS NJ 523 NEW BRUNSWICK AVE	25000 81900 08863 0 4A 106900	0.00	2,992.43 0.00	3,112.63 3,112.63	0.00 9,217.69 9,217.69
		11/08/19 20 1 P100 CK 006514		63.10	0.00	9,154.59
		02/10/20 20 1 P100 CK 006569		1,060.00	0.00	8,094.59

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59.08	4.01	BRESSAW, H WILLIAM	Continued			
		02/10/20 20	1 P100 CK 006567	2,000.00	0.00	6,094.59
		08/12/20 20	1 J063 MOVE CREDIT	10.47	0.00	6,105.06
		05/11/20 20	2 P100 CK 006608	3,112.63	0.00	2,992.43
		08/07/20 20	3 P100 CK 008012	2,992.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		491.84	491.84
			Utility Delinquent Int/Pnlty:		5.17	497.01
59.08	KAMINSKY, FAYTH	18200				0.00
4.02	525 NEW BRUNSWICK AVE	44600		1,757.96	1,828.56	
	FORDS NJ	08863 0		0.00	1,828.55	5,415.07
	525 NEW BRUNSWICK AVE	2 62800 0.00				5,415.07
		05/22/20 20	1 P100 CK 6777805055	0.00	116.11	5,415.07
		06/08/20 20	1 P100 CK 6777805055	0.00	116.11	5,415.07
		06/08/20 20	1 R100 CK 6777805055	0.00	116.11	5,415.07
	Original Payment Date:	06/08/20				
		08/03/20 20	1 P100 CK 1891	0.00	64.91	5,415.07
		05/22/20 20	2 P100 CK 6777805055	0.00	33.83	5,415.07
		06/08/20 20	2 P100 CK 6777805055	0.00	33.83	5,415.07
		06/08/20 20	2 R100 CK 6777805055	0.00	33.83	5,415.07
	Original Payment Date:	06/08/20				
		08/03/20 20	2 P100 CK 1891	0.00	84.11	5,415.07
			Per Diem Interest:		215.66	5,630.73
			Utility Principal Bal:		1,108.95	6,739.68
			Utility Delinquent Int/Pnlty:		56.77	6,796.45
59.08	SHAMAM, EMANUEL & PALANT, LUDMILA	59200				0.00
5.03	17893 HAMPSHIRE LANE	00660 75300		3,765.04	3,916.26	
	BOCA RATON FL	33498 0		0.00	3,916.26	11,597.56
	535-537 NEW BRUNSWICK AVE	4A 134500 0.00				11,597.56
		02/04/20 20	1 P100 CK	3,916.26	0.00	7,681.30
		05/01/20 20	2 P100 CK	3,916.26	0.00	3,765.04
		08/05/20 20	3 P100 CK	3,765.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,404.62	1,404.62
			Utility Delinquent Int/Pnlty:		14.75	1,419.37
59.08	SAUNDERS, FRANCIS	18700				0.00
13	2267 SW LAWRENCE ST	00672 44500		1,769.15	1,840.21	
	PORT ST LUCIE FL	34953 0		0.00	1,840.20	5,449.56
	14 MARCH PL	2 63200 0.00				5,449.56
		01/23/20 20	1 P100 CK	1,840.21	0.00	3,609.35
		04/27/20 20	2 P100 CK	1,840.20	0.00	1,769.15
		07/31/20 20	3 P100 CK	1,769.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.08 14	EDWARDS, LYNDON 6 MARCH PL FORDS NJ 6 MARCH PL	14700 00672 69100 08863 0 2 83800	0.00	2,345.80 0.00	2,440.02 2,440.02	0.00 7,225.84 7,225.84
		01/23/20 20 1 P100 CK		2,440.02	0.00	4,785.82
		04/27/20 20 2 P100 CK		2,440.02	0.00	2,345.80
		07/31/20 20 3 P100 CK		2,345.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			747.43	747.43
		Utility Delinquent Int/Pnlty:			42.44	789.87
59.34 1.01	RODRIGUEZ, JESSICA 35 LING ST FORDS NJ 35 LING ST	19400 00660 47700 08863 0 2 67100	0.00	1,878.33 0.00	1,953.76 1,953.76	0.00 5,785.85 5,785.85
		02/04/20 20 1 P100 CK		1,953.76	0.00	3,832.09
		05/01/20 20 2 P100 CK		1,953.76	0.00	1,878.33
		08/05/20 20 3 P100 CK		1,878.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.54	293.54
		Utility Delinquent Int/Pnlty:			3.08	296.62
59.34 3	GRANAS, VINCENT E & NANCY M 39 LING ST FORDS NJ 39 LING ST	22200 126500 08863 0 2 148700	0.00	4,162.54 0.00	4,329.73 4,329.72	0.00 12,821.99 12,821.99
		01/24/20 20 1 P100 CK 6777803792		4,329.73	0.00	8,492.26
		08/12/20 20 2 P100 CR 3787250144		4,329.72	176.57	4,162.54
		08/12/20 20 3 P100 CR 3787250144		4,162.54	22.89	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			442.90	442.90
		Utility Delinquent Int/Pnlty:			24.59	467.49
59.081 2	BARROSO, OSCAR A & REYES, YENCY Y 37 MARCH PL FORDS NJ 37 MARCH PL	22500 00660 45700 08863 0 2 68200	0.00	1,909.11 0.00	1,985.80 1,985.79	0.00 5,880.70 5,880.70
		02/04/20 20 1 P100 CK		1,985.80	0.00	3,894.90
		05/01/20 20 2 P100 CK		1,985.79	0.00	1,909.11
		08/05/20 20 3 P100 CK		1,909.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.02	224.02
		Utility Delinquent Int/Pnlty:			2.35	226.37
59.081 13	NATIELLO, LUCILLE 6 EBERLY PL FORDS NJ 6 EBERLY PL	22500 62800 08863 0 2 85300	0.00	2,387.79 0.00	2,483.70 2,483.69	0.00 7,355.18 7,355.18
		03/05/20 20 1 P100 CK 111		0.00	42.22	7,355.18
		03/09/20 20 1 P100 CK 114		0.00	4.97	7,355.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.081	13	NATIELLO, LUCILLE	Continued			
		04/02/20 20 1 P100 CK 116		0.00	28.56	7,355.18
		04/20/20 20 1 P100 CK 118		0.00	18.63	7,355.18
		04/24/20 20 1 P100 CK 122		0.00	4.97	7,355.18
		05/08/20 20 1 P100 CK 124		0.00	17.39	7,355.18
		05/22/20 20 1 P100 CK 126		0.00	17.39	7,355.18
		06/08/20 20 1 P100 CK 130		0.00	19.87	7,355.18
		06/22/20 20 1 P100 CK 131		0.00	17.39	7,355.18
		07/07/20 20 1 P100 CK 132		0.00	17.39	7,355.18
		07/24/20 20 1 P100 CK 134		0.00	19.87	7,355.18
		08/07/20 20 1 P100 CK 136		164.16	16.14	7,191.02
		08/24/20 20 1 P100 CK 137		531.71	19.72	6,659.31
		09/11/20 20 1 P100 CK 144		243.39	15.20	6,415.92
		09/24/20 20 1 P100 CK 145		558.30	10.04	5,857.62
		10/13/20 20 1 P100 CK 149		324.35	9.37	5,533.27
		06/08/20 20 2 P100 CK 130		0.00	45.95	5,533.27
		06/22/20 20 2 P100 CK 131		0.00	17.39	5,533.27
		07/07/20 20 2 P100 CK 132		0.00	17.39	5,533.27
		07/24/20 20 2 P100 CK 134		0.00	19.87	5,533.27
		08/07/20 20 2 P100 CK 136		0.00	16.14	5,533.27
		08/24/20 20 2 P100 CK 137		0.00	21.11	5,533.27
		09/11/20 20 2 P100 CK 144		0.00	21.11	5,533.27
		09/24/20 20 2 P100 CK 145		0.00	16.14	5,533.27
		10/13/20 20 2 P100 CK 149		0.00	23.60	5,533.27
		08/24/20 20 3 P100 CK 137		0.00	27.46	5,533.27
		09/11/20 20 3 P100 CK 144		0.00	20.30	5,533.27
		09/24/20 20 3 P100 CK 145		0.00	15.52	5,533.27
		10/13/20 20 3 P100 CK 149		0.00	22.68	5,533.27
		Per Diem Interest:			24.91	5,558.18
59.081	MIRANDA, EDUARDA	22500				0.00
15	14 EBERLY PL	00660 43200		1,839.13	1,913.00	
	FORDS NJ	08863 0		0.00	1,913.00	5,665.13
	14 EBERLY PL	2 65700 0.00				5,665.13
		02/04/20 20 1 P100 CK		1,913.00	0.00	3,752.13
		05/01/20 20 2 P100 CK		1,913.00	0.00	1,839.13
		08/05/20 20 3 P100 CK		1,839.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.10	484.10
		Utility Delinquent Int/Pnlty:			26.87	510.97
59.081	VENDRELL, ERIN	22500				0.00
16	18 EBERLY PL	00660 46900		1,942.70	2,020.74	
	FORDS NJ	08863 0		0.00	2,020.73	5,984.17
	18 EBERLY PL	2 69400 0.00				5,984.17
		02/04/20 20 1 P100 CK		2,020.74	0.00	3,963.43
		06/23/20 20 2 P100 CK 3141461		1,979.76	30.87	1,983.67
		06/23/20 20 2 P100 CK 1575390		40.97	0.00	1,942.70
		06/23/20 20 3 P100 CK 3141461		10.10	0.00	1,932.60
		08/05/20 20 3 P100 CK		1,932.60	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.081	16	VENDRELL, ERIN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		933.41	933.41
			Utility Delinquent Int/Pnlty:		46.96	980.37
59.081	VICKERS, DARREN & NANCY	22200				0.00
22	42 EBERLY PL	00672 41400		1,780.35	1,851.85	
	FORDS NJ	08863 0		0.00	1,851.85	5,484.05
	42 EBERLY PL	2 63600	0.00			5,484.05
		01/23/20 20 1 P100 CK		1,851.85	0.00	3,632.20
		04/27/20 20 2 P100 CK		1,851.85	0.00	1,780.35
		07/31/20 20 3 P100 CK		1,780.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.26	519.07
59.082	WOJTECH, CHRISTOPHER K & TARA	22500				0.00
5	29 EBERLY PL	00660 46400		1,928.71	2,006.18	
	FORDS NJ	08863 0		0.00	2,006.17	5,941.06
	29 EBERLY PL	2 68900	0.00			5,941.06
		02/04/20 20 1 P100 CK		2,006.18	0.00	3,934.88
		05/01/20 20 2 P100 CK		2,006.17	0.00	1,928.71
		08/05/20 20 3 P100 CK		1,928.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		779.09	779.09
			Utility Delinquent Int/Pnlty:		37.32	816.41
59.082	JOHAL, RENUKA	22500				0.00
6	25 EBERLY PL	00660 52800		2,107.86	2,192.53	
	FORDS NJ	08863 0		0.00	2,192.52	6,492.91
	25 EBERLY PL	2 75300	0.00			6,492.91
		02/04/20 20 1 P100 CK		2,192.53	0.00	4,300.38
		05/01/20 20 2 P100 CK		2,192.52	0.00	2,107.86
		08/05/20 20 3 P100 CK		2,107.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		427.45	427.45
			Utility Delinquent Int/Pnlty:		23.72	451.17
59.082	MORRELL, BRIAN	22500				0.00
8	17 EBERLY PL	00672 42300		1,813.94	1,886.79	
	FORDS NJ	08863 0		0.00	1,886.79	5,587.52
	17 EBERLY PL	2 64800	0.00			5,587.52
		02/19/20 20 1 P100 CK 164		0.00	16.98	5,587.52
		03/12/20 20 1 P100 CK 25654		1,886.79	21.70	3,700.73
		03/12/20 20 2 P100 CK 25653		1,886.79	0.00	1,813.94
		03/12/20 20 3 P100 CK 25654		4.72	0.00	1,809.22
		07/31/20 20 3 P100 CK		1,809.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59.082 9	GENTIL, JEAN 13 EBERLY PL FORDS NJ 13 EBERLY PL	22500 00660 45000 08863 0 2 67500	0.00	1,889.52 0.00	1,965.41 1,965.41	0.00 5,820.34 5,820.34
		02/04/20 20 1 P100 CK		1,965.41	0.00	3,854.93
		05/01/20 20 2 P100 CK		1,965.41	0.00	1,889.52
		08/05/20 20 3 P100 CK		1,889.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.70	504.70
		Utility Delinquent Int/Pnlty:			28.01	532.71
63 1	CEDAR HLD'G ASSOC-DUNKIN BRANDS 130 ROYALL ST-PC#301299 CANTON MA 583 NEW BRUNSWICK AVE	72200 137800 02021 0 4A 210000	0.00	5,878.49 0.00	6,114.61 6,114.61	0.00 18,107.71 18,107.71
		01/22/20 20 1 P100 CK 0000144852		6,114.61	0.00	11,993.10
		03/24/20 20 2 P100 CK 145870		6,114.61	0.00	5,878.49
		07/15/20 20 3 P100 CK 147188		5,878.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,284.13	1,284.13
		Utility Delinquent Int/Pnlty:			13.48	1,297.61
63 6	SALDLIVAR, FRANCISCO, JR & FRANCISCO, SR 902 KING GEORGE RD FORDS NJ 902 KING GEORGES RD	39000 00660 41200 08863 0 2 80200	0.00	2,245.02 0.00	2,335.20 2,335.20	0.00 6,915.42 6,915.42
		02/04/20 20 1 P100 CK		2,335.20	0.00	4,580.22
		05/01/20 20 2 P100 CK		2,335.20	0.00	2,245.02
		08/05/20 20 3 P100 CK		2,245.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.14	270.14
		Utility Delinquent Int/Pnlty:			2.84	272.98
63 9.04	FORDS MEDICAL COMPLEX LLC 565 NEW BRUNSWICK AVE FORDS NJ 35 RAYMOND ST	30200 9600 08863 0 4A 39800	0.00	1,114.12 0.00	1,158.87 1,158.86	0.00 3,431.85 3,431.85
		11/06/19 20 1 P100 CK 1684		32.03	0.00	3,399.82
		02/06/20 20 1 P100 CK 1710		1,126.84	0.00	2,272.98
		05/06/20 20 2 P100 CK 1140		1,158.86	0.00	1,114.12
		Per Diem Interest:			20.05	1,134.17
63 10.01	FORDS PROPERTY LLC 174 GOLD MINE RD FLANDERS NJ 922 KING GEORGES RD	204600 01200 188500 07836 0 4A 393100	0.00	11,003.98 0.00	11,445.97 11,445.96	0.00 33,895.91 33,895.91
		12/09/19 20 1 P100 CK 409		14.92	0.00	33,880.99
		03/24/20 20 1 P100 CK 532		11,365.71	275.54	22,515.28
		04/29/20 20 1 P100 CK 91543		65.08	1.14	22,450.20
		04/29/20 20 1 P100 CK 91549		0.26	0.00	22,449.94

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63	10.01	FORDS PROPERTY LLC	Continued			
		04/29/20 20	2 P100 CK 91549	11,445.70	0.00	11,004.24
		06/22/20 20	2 J069 cancel small ba	0.26-	0.00	11,003.98
		07/27/20 20	3 P100 CK 072171	11,003.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.99	297.99
			Utility Delinquent Int/Pnlty:		3.13	301.12
63 21	ISHAQUE, HANIFA & TAYYAB 25 RAYMOND ST FORDS NJ 25 RAYMOND ST	22500 00660 57600 08863 0 2 80100	0.00	2,242.23 0.00	2,332.29 2,332.28	0.00 6,906.80 6,906.80
		02/04/20 20	1 P100 CK	2,332.29	0.00	4,574.51
		05/01/20 20	2 P100 CK	2,332.28	0.00	2,242.23
		08/05/20 20	3 P100 CK	2,242.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.35	290.35
			Utility Delinquent Int/Pnlty:		3.59	293.94
66 1.012	JASANI, ALBERT 1042 KING GEORGES RD FORDS NJ 1042 KING GEORGES RD	26000 36700 08863 0 2 62700	0.00	1,755.15 0.00	1,825.65 1,825.65	0.00 5,406.45 5,406.45
		11/18/19 20	1 J063 transfer credit	21.84-	0.00	5,384.61
		02/10/20 20	1 P100 CK 1314	1,803.81	0.00	3,580.80
		02/10/20 20	2 P100 CK 1314	1,825.65	0.00	1,755.15
			Per Diem Interest:		37.33	1,792.48
			Utility Principal Bal:		331.72	2,124.20
			Utility Delinquent Int/Pnlty:		18.41	2,142.61
71 6	CP PROPERTIES, INC P O BOX 2297 HUNTINGTON BEACH CA 200 MAC LN	369000 1407000 92647 0 4B 1776000	0.00	49,715.25 0.00	51,712.12 51,712.11	0.00 153,139.48 153,139.48
		10/13/20 20	1 P100 CK 1016364	30,127.94	3,790.47	123,011.54
		06/30/20 20	2 J076 year end penalt	6,544.42	0.00	129,555.96
		10/13/20 20	2 P100 CK 1016364	0.00	1,525.51	129,555.96
		10/13/20 20	2 P101 CK 1016364	6,544.42	5,937.16	123,011.54
		10/13/20 20	3 P100 CK 1016364	0.00	1,789.75	123,011.54
			Per Diem Interest:		553.55	123,565.09
			Utility Principal Bal:		638.44	124,203.53
			Utility Delinquent Int/Pnlty:		35.43	124,238.96
75.01 1.01	R MCLAUGHLIN ENTERPRISES INC 15 CROWS MILL RD KEASBEY NJ 15 CROWS MILL RD	6200 0 08832 0 1 6200	0.00	180.49 0.00	185.65 185.65	0.00 551.79 551.79
			Per Diem Interest:		29.03	580.82

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75.01 1.02	R MCLAUGHLIN ENTERPRISES INC 15 CROWS MILL RD KEASBEY NJ 15 CROWS MILL RD	5600 1600 08832 0 4A 7200	0.00	209.61 0.00	215.59 215.59	0.00 640.79 640.79
				Per Diem Interest:	47.65	688.44
75.01 1.03	F&S CROWS MILLS REALTY LLC 28 COUNTRY OAKS RD MANALAPAN NJ 20 CROWS MILL RD	15000 41200 07728 0 4B 56200	0.00	1,636.10 0.00	1,682.79 1,682.79	0.00 5,001.68 5,001.68
		01/31/20 20 1 P100 CK 7498		1,682.79	0.00	3,318.89
		06/01/20 20 2 P100 CK 148		1,682.79	0.00	1,636.10
		09/17/20 20 3 P100 CK 1002		1,617.64	18.46	18.46
			Per Diem Interest:		0.32	18.78
			Utility Principal Bal:		297.99	316.77
			Utility Delinquent Int/Pnlty:		3.13	319.90
93 100.02	CPV SHORE URBAN RENEWAL LLC 8403 COLESVILLE RD-STE915 SILVER SPRING MD 1070 RIVERSIDE DR	82400 0 20910 0 1 82400	0.00	2,306.61 0.00	2,399.26 2,399.26	0.00 7,105.13 7,105.13
		01/29/20 20 1 P100 CR 3774357096		2,399.26	0.00	4,705.87
		01/29/20 20 2 P100 CR 3774357096		2,399.26	0.00	2,306.61
		07/31/20 20 3 P100 CR 3786441496		2,306.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,051.31	1,051.31
			Utility Delinquent Int/Pnlty:		8.41	1,059.72
135 106	CYKTOR, LOUIS, JR FORDS CORNER LLC 786 KING GEORGE RD FORDS NJ 23 S FOURTH ST	24300 35900 08863 0 2 60200	0.00	1,685.17 0.00	1,752.86 1,752.85	0.00 5,190.88 5,190.88
		02/10/20 20 1 P100 CK 0000001142		1,752.86	0.00	3,438.02
		06/03/20 20 2 P100 CK 0		1,738.13	14.72	1,699.89
		08/06/20 20 2 P100 CK 0		14.72	0.46	1,685.17
		08/06/20 20 3 P100 CK 0		1,669.99	0.00	15.18
			Per Diem Interest:		0.27	15.45
			Utility Principal Bal:		3,470.47-	3,455.02-
135 107.06	FORDS CORNER LLC PO BOX 388 FORDS NJ 871-881 KING GEORGES RD	117800 474200 08863 0 4A 592000	0.00	16,571.75 0.00	17,237.38 17,237.37	0.00 51,046.50 51,046.50
		02/10/20 20 1 P100 CK 0000001145		17,237.38	0.00	33,809.12
		06/03/20 20 2 P100 CK 0		16,974.90	262.47	16,834.22
		08/04/20 20 2 P100 CK 0		262.47	8.01	16,571.75
		08/04/20 20 3 P100 CK 0		16,301.27	0.00	270.48
			Per Diem Interest:		4.87	275.35
			Utility Principal Bal:		3,636.33	3,911.68
			Utility Delinquent Int/Pnlty:		38.18	3,949.86

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135 107.07	FORDS CORNER LLC PO BOX 388 FORDS NJ 875 KING GEORGES RD	8800 88300 08863 0 4A 97100	0.00	2,718.11 0.00	2,827.28 2,827.28	0.00 8,372.67 8,372.67
		02/10/20 20 1 P100 CK 0000001144		2,827.28	0.00	5,545.39
		06/03/20 20 2 P100 CK 0		2,795.37	31.91	2,750.02
		08/04/20 20 2 P100 CK 0		31.91	0.97	2,718.11
		08/04/20 20 3 P100 CK 0		2,685.23	0.00	32.88
		Per Diem Interest:			0.59	33.47
136 83.01	DNT HOLDINGS GROUP LLC 655 AMBOY AVE#410 WOODBIDGE NJ 38 FORD AVE	19400 59700 08863 0 2 79100	0.00	2,214.24 0.00	2,303.17 2,303.16	0.00 6,820.57 6,820.57
		01/23/20 20 1 P100 CK		2,303.17	0.00	4,517.40
		04/27/20 20 2 P100 CK		2,303.16	0.00	2,214.24
		Per Diem Interest:			55.93	2,270.17
		Utility Principal Bal:			214.87	2,485.04
		Utility Delinquent Int/Pnlty:			2.26	2,487.30
136 84	SANTANA, DIONISIO 42 FORD AVE FORDS NJ 42 FORD AVE	24300 37600 08863 0 2 61900	0.00	1,732.76 0.00	1,802.36 1,802.35	0.00 5,337.47 5,337.47
		02/04/20 20 1 P100 CK		1,802.36	0.00	3,535.11
		05/01/20 20 2 P100 CK		1,802.35	0.00	1,732.76
		08/05/20 20 3 P100 CK		1,732.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.55	499.55
		Utility Delinquent Int/Pnlty:			27.72	527.27
136 87.02	LOPEZ, CHARLES W & LAUREN G 31 DOLORES DR METUCHEN NJ 56 FORD AVE	15100 53700 08840 0 2 68800	0.00	1,925.91 0.00	2,003.26 2,003.26	0.00 5,932.43 5,932.43
		02/04/20 20 1 P100 CK		2,003.26	0.00	3,929.17
		05/01/20 20 2 P100 CK		2,003.26	0.00	1,925.91
		08/05/20 20 3 P100 CK		1,925.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			787.95	787.95
		Utility Delinquent Int/Pnlty:			43.73	831.68
136 87.03	SANTIAGO, MIGUEL 58 FORD AVE FORDS NJ 58 FORD AVE	15600 51500 08863 0 2 67100	0.00	1,878.33 0.00	1,953.76 1,953.76	0.00 5,785.85 5,785.85
		01/28/20 20 1 P100 CK 1134		1,953.76	0.00	3,832.09
		04/06/20 20 2 P100 CR 3779184433		1,953.76	0.00	1,878.33
		07/28/20 20 3 P100 CR 3786263200		1,878.33	0.00	0.00
		Per Diem Interest:			0.00	0.00

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136	87.03	SANTIAGO, MIGUEL	Continued			
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
136 88.02	CARROLL JAMES & MARY 60 FORD AVE FORDS NJ 60 FORD AVE	15700 36400 08863 0 2 52100	0.00	1,458.43 0.00	1,517.01 1,517.00	0.00 4,492.44 4,492.44
		06/01/20 20 1 P100 CR 3782541396		1,517.01	91.02	2,975.43
		06/01/20 20 2 P100 CR 3782541396		1,517.00	0.00	1,458.43
		Per Diem Interest:			26.25	1,484.68
137.01 275	MALACHI, LESLIE C 85 FORD AVE FORDS NJ 85 FORD AVE	20000 00660 45900 08863 0 2 65900	0.00	1,844.73 0.00	1,918.83 1,918.82	0.00 5,682.38 5,682.38
		02/04/20 20 1 P100 CK		1,918.83	0.00	3,763.55
		05/01/20 20 2 P100 CK		1,918.82	0.00	1,844.73
		08/05/20 20 3 P100 CK		1,844.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.41	172.41
		Utility Delinquent Int/Pnlty:			1.81	174.22
137.01 277	DOUGLAS, MARGUERITE 70 FIFTH ST FORDS NJ 70 FIFTH ST	18000 00660 36800 08863 0 2 54800	0.00	1,534.01 0.00	1,595.62 1,595.62	0.00 4,725.25 4,725.25
		02/04/20 20 1 P100 CK		1,595.62	0.00	3,129.63
		05/01/20 20 2 P100 CK		1,595.62	0.00	1,534.01
		08/05/20 20 3 P100 CK		1,534.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.77	352.77
		Utility Delinquent Int/Pnlty:			3.70	356.47
137.01 285	DE LA ROSA, DIEGO & MARIA 88 FIFTH ST FORDS NJ 88 FIFTH ST	30000 00660 59000 08863 0 2 89000	0.00	2,491.36 0.00	2,591.43 2,591.43	0.00 7,674.22 7,674.22
		02/04/20 20 1 P100 CK		2,591.43	0.00	5,082.79
		05/01/20 20 2 P100 CK		2,591.43	0.00	2,491.36
		08/05/20 20 3 P100 CK		2,491.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,216.61	1,216.61
		Utility Delinquent Int/Pnlty:			144.17	1,360.78
137.01 291	TINNIRELLA, MICHELLE 114 MARY AVE FORDS NJ 100 FIFTH ST	20000 34000 08863 0 2 54000	0.00	1,511.61 0.00	1,572.33 1,572.33	0.00 4,656.27 4,656.27
		02/05/20 20 1 P100 CK 3538		500.00	0.00	4,156.27

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137.01	291	TINNIRELLA, MICHELLE	Continued			
		04/06/20 20	1 P100 CK 3537	1,072.33	15.49	3,083.94
		04/06/20 20	2 P100 CK 3537	12.18	0.00	3,071.76
		05/29/20 20	2 P100 CK 3540	530.00	0.00	2,541.76
		07/07/20 20	2 P100 CK 3550	1,030.15	14.88	1,511.61
		07/07/20 20	3 P100 CK 3550	4.97	0.00	1,506.64
		08/20/20 20	3 P100 CK 3479	543.94	6.06	962.70
		10/13/20 20	3 P100 CK 3484	499.49	25.51	463.21
			Per Diem Interest:		2.08	465.29
			Utility Principal Bal:		162.64	627.93
			Utility Delinquent Int/Pnlty:		1.71	629.64
137.03	198	RONDOGIANNIS, ALEXIS & KRISTEN	20000			0.00
		55 MAPLE AVE	00660 36000	1,567.60	1,630.56	
		FORDS NJ	08863 0	0.00	1,630.56	4,828.72
		55 MAPLE AVE	2 56000 0.00			4,828.72
		02/04/20 20	1 P100 CK	1,630.56	0.00	3,198.16
		05/01/20 20	2 P100 CK	1,630.56	0.00	1,567.60
		08/05/20 20	3 P100 CK	1,567.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
137.03	202	ALY, KHALED & MICHELLE	20000			0.00
		76 WEST 40TH ST	00672 46500	1,861.53	1,936.29	
		BAYONNE NJ	07002 0	0.00	1,936.29	5,734.11
		51 MAPLE AVE	2 66500 0.00			5,734.11
		02/10/20 20	1 P100 CK 006520	1,936.29	0.00	3,797.82
		06/12/20 20	2 P107 CK 36369	1,936.29	33.84	1,861.53
		08/21/20 20	3 P107 CK 37353	1,861.53	18.62	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
137.04	239	BORGES, MARCOS P & JANEIDE P	19400			0.00
		44 MAPLE AVE	00660 78100	2,729.31	2,838.93	
		FORDS NJ	08863 0	0.00	2,838.92	8,407.16
		44 MAPLE AVE	2 97500 0.00			8,407.16
		01/30/20 20	1 P100 CK	2,838.93	0.00	5,568.23
		05/01/20 20	2 P100 CK	2,838.92	0.00	2,729.31
		08/05/20 20	3 P100 CK	2,729.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.65	571.65
			Utility Delinquent Int/Pnlty:		31.73	603.38
137.04	241	ATKINSON, AKIA	19200			0.00
		48 MAPLE AVE	00660 39200	1,634.78	1,700.45	
		FORDS NJ	08863 0	0.00	1,700.44	5,035.67
		48 MAPLE AVE	2 58400 0.00			5,035.67
		02/04/20 20	1 P100 CK	1,700.45	0.00	3,335.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
137.04	241	ATKINSON, AKIA	Continued			
		05/01/20 20	2 P100 CK	1,700.44	0.00	1,634.78
		08/05/20 20	3 P100 CK	1,634.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
137.04	MANAN, JOSE & DAISY	20600				0.00
247	71 FORD AVE	00660 66300		2,432.58	2,530.29	
	FORDS NJ	08863 0		0.00	2,530.28	7,493.15
	71 FORD AVE	2 86900	0.00			7,493.15
		02/04/20 20	1 P100 CK	2,530.29	0.00	4,962.86
		05/01/20 20	2 P100 CK	2,530.28	0.00	2,432.58
		08/05/20 20	3 P100 CK	2,432.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		137.77	137.77
			Utility Delinquent Int/Pnlty:		1.45	139.22
137.04	ANTONATOS, GERASIMOS	18700				0.00
252	63 FORD AVE	33800		1,469.63	1,528.65	
	FORDS NJ	08863 0		0.00	1,528.65	4,526.93
	63 FORD AVE	2 52500	0.00			4,526.93
		02/10/20 20	1 P100 CS	1,528.65	0.00	2,998.28
		05/08/20 20	2 P100 CR 3781387487	1,528.65	0.00	1,469.63
		08/05/20 20	3 P100 CK 839	1,469.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
137.04	MARTENEZ, PEDRO & ANA M	6800				0.00
255.02	57 FORD AVE	00597 800		212.75	221.29	
	FORDS NJ	08863 0		0.00	221.29	655.33
	57 FORD AVE	2 7600	0.00			655.33
		01/30/20 20	1 P100 CK	221.29	0.00	434.04
		05/01/20 20	2 P100 CK	221.29	0.00	212.75
		07/30/20 20	3 P100 CK	212.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		584.52	584.52
			Utility Delinquent Int/Pnlty:		6.14	590.66
137.04	FELICIES, JAIME & MARILYN	16100				0.00
257	51 FORD AVE	00660 41500		1,612.39	1,677.15	
	FORDS NJ	08863 0		0.00	1,677.15	4,966.69
	51 FORD AVE	2 57600	0.00			4,966.69
		01/23/20 20	1 P100 CK	1,677.15	0.00	3,289.54
		05/07/20 20	2 P100 CK	1,677.15	0.00	1,612.39
		08/05/20 20	3 P100 CK	1,612.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		204.32	204.32
			Utility Delinquent Int/Pnlty:		2.51	206.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
137.04 262.02	SERAK, MICHAEL & PHILOMENA 41 FORD AVE FORDS NJ 41 FORD AVE	16300 VT001 31200 08863 0 2 47500 187.50 01/29/20 20 1 P100 CK 6190 04/30/20 20 2 P100 CK 6240 07/31/20 20 3 P100 CK 6277		1,267.17 0.00 1,320.57 1,320.56 1,320.57 1,320.56 1,267.17	1,320.57 1,320.56 0.00 0.00 0.00 0.00 0.00	0.00 3,908.30 3,908.30 2,587.73 1,267.17 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
137.04 263.02	JULES, ERNST & CARMELLE 39 FORD AVE FORDS NJ 39 FORD AVE	16400 00672 34400 08863 0 2 50800 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		1,422.04 0.00 1,479.15 1,479.15 1,422.04	1,479.15 1,479.15 0.00 0.00 0.00	0.00 4,380.34 4,380.34 2,901.19 1,422.04 0.00 0.00 405.88 406.08
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	405.88	405.88
				Utility Delinquent Int/Pnlty:	0.20	406.08
138.01 103	ADAM, BRADFORD L 1013 MAIN ST FORDS NJ 1013 MAIN ST	19400 00672 30800 08863 0 2 50200 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		1,405.24 0.00 1,461.69 1,461.68 1,405.24	1,461.69 1,461.68 0.00 0.00 0.00	0.00 4,328.61 4,328.61 2,866.92 1,405.24 0.00 0.00 331.72 350.13
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
138.01 106.02	RASMUSSEN, DAVID & EDWARD 1005 MAIN ST FORDS NJ 1005 MAIN ST	24000 00672 42500 08863 0 2 66500 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		1,861.53 0.00 1,936.29 1,936.29 1,861.53	1,936.29 1,936.29 0.00 0.00 0.00	0.00 5,734.11 5,734.11 3,797.82 1,861.53 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
138.01 113	HAGER, LARRY 159 FORD AVE FORDS NJ 159 FORD AVE	20400 00660 35200 08863 0 2 55600 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK		1,556.40 0.00 1,618.92 1,618.91	1,618.92 1,618.91 0.00 0.00	0.00 4,794.23 4,794.23 3,175.31 1,556.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.01	113	HAGER, LARRY	Continued			
		08/05/20 20 3 P100 CK		1,556.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
138.02	TROCHE, ROBERT STEVEN	19400				0.00
73	1027 MAIN ST	00660 42300		1,727.16	1,796.53	
	FORDS NJ	08863 0		0.00	1,796.53	5,320.22
	1027 MAIN ST	2 61700 0.00				5,320.22
		04/09/20 20 1 P100 CR 3779552603		1,796.53	32.75	3,523.69
		04/17/20 20 1 R100 CR 3779552603		1,796.53	32.75	5,320.22
		Original Payment Date: 04/09/20				
		04/20/20 20 1 P100 CR 3780151170		1,796.53	38.04	3,523.69
		06/01/20 20 2 P100 CR 3782551921		1,796.53	0.00	1,727.16
		08/04/20 20 3 P100 CR 3786701544		1,727.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
138.02	RODRIGUEZ, MONICA OSPINA	19400				0.00
74	1021 MAIN ST	00660 43700		1,766.36	1,837.29	
	FORDS NJ	08863 0		0.00	1,837.29	5,440.94
	1021 MAIN ST	2 63100 0.00				5,440.94
		04/23/20 20 1 P100 CK 136092		1,836.29	41.16	3,604.65
		04/23/20 20 1 P100 CK 136091		1.00	0.00	3,603.65
		04/23/20 20 2 P100 CK 136091		1,836.29	0.00	1,767.36
		06/22/20 20 2 J069 cancel small ba		1.00-	0.00	1,766.36
		08/05/20 20 3 P100 CK		1,766.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
138.02	PORTALATIN, VIVIANA	19400				0.00
76	1015-A MAIN ST	00660 61000		2,250.62	2,341.03	
	FORDS NJ	08863 0		0.00	2,341.02	6,932.67
	1015-A MAIN ST	2 80400 0.00				6,932.67
		02/04/20 20 1 P100 CK		2,341.03	0.00	4,591.64
		05/01/20 20 2 P100 CK		2,341.02	0.00	2,250.62
		08/05/20 20 3 P100 CK		2,250.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	528.78	528.78
				Utility Delinquent Int/Pnlty:	5.55	534.33
138.02	MATIAS, TEODORICO, JR	17700				0.00
78.01	50 EVERGREEN AVE	00660 35000		1,475.22	1,534.48	
	FORDS NJ	08863 0		0.00	1,534.48	4,544.18
	50 EVERGREEN AVE	2 52700 0.00				4,544.18
		02/04/20 20 1 P100 CK		1,534.48	0.00	3,009.70
		05/01/20 20 2 P100 CK		1,534.48	0.00	1,475.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.02	78.01	MATIAS, TEODORICO, JR	Continued			
		08/05/20 20 3 P100 CK		1,475.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
138.02 80	CONCHA, DAVID F & JILLIAN F 56 EVERGREEN AVE FORDS NJ 56 EVERGREEN AVE	19600 00672 49200 08863 0 2 68800	0.00	1,925.91 0.00	2,003.26 2,003.26	0.00 5,932.43 5,932.43
		01/23/20 20 1 P100 CK		2,003.26	0.00	3,929.17
		04/27/20 20 2 P100 CK		2,003.26	0.00	1,925.91
		07/31/20 20 3 P100 CK		1,925.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	16.75	348.47
138.02 81.01	MEYERS, GARY J 48 EVERGREEN ST FORDS NJ 48 EVERGREEN AVE	18400 34900 08863 0 2 53300	0.00	1,492.02 0.00	1,551.95 1,551.94	0.00 4,595.91 4,595.91
		03/12/20 20 1 P100 CR 3777481858		48.06	31.37	4,547.85
		04/01/20 20 1 P100 CR 3778878324		1,503.89	14.29	3,043.96
		06/04/20 20 2 P100 CR 3782859593		1,551.94	11.86	1,492.02
		08/25/20 20 3 P100 CR 3787947660		1,492.02	7.96	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
138.02 81.02	SASSO, LORI 46 EVERGREEN AVE FORDS NJ 46 EVERGREEN AVE	17700 00660 23900 08863 0 2 41600	0.00	1,164.50 0.00	1,211.28 1,211.27	0.00 3,587.05 3,587.05
		04/02/20 20 1 P100 CR 3778966075		1,211.28	16.42	2,375.77
		07/23/20 20 2 P100 CR 3785982298		1,211.27	22.07	1,164.50
		10/08/20 20 3 P100 CR 3790438387		1,164.50	17.34	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,163.90	1,163.90
				Utility Delinquent Int/Pnlty:	56.16	1,220.06
138.03 82.01	RENDON, RAUL 44 EVERGREEN AVE FORDS NJ 44 EVERGREEN AVE	17700 00660 36100 08863 0 2 53800	0.00	1,506.02 0.00	1,566.50 1,566.50	0.00 4,639.02 4,639.02
		02/04/20 20 1 P100 CK		1,566.50	0.00	3,072.52
		05/01/20 20 2 P100 CK		1,566.50	0.00	1,506.02
		08/05/20 20 3 P100 CK		1,506.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.03 84	PARRA, YELINA & MOFRA, FRANCISCO 36 EVERGREEN AVE FORDS NJ 36 EVERGREEN AVE	21700 00660 42400 08863 0 2 64100	0.00	1,794.35 0.00	1,866.41 1,866.41	0.00 5,527.17 5,527.17
		02/04/20 20 1 P100 CK		1,866.41	0.00	3,660.76
		05/01/20 20 2 P100 CK		1,866.41	0.00	1,794.35
		08/05/20 20 3 P100 CK		1,794.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.68	280.68
			Utility Delinquent Int/Pnlty:		2.95	283.63
138.03 85.01	MOZOLIC, RONALD A & MARHEVKA, A & JOHN 32 EVERGREEN AVE FORDS NJ 32 EVERGREEN AVE	17700 54100 08863 0 2 71800	0.00	2,009.89 0.00	2,090.61 2,090.61	0.00 6,191.11 6,191.11
		01/23/20 20 1 P100 CK 7562		2,090.61	0.00	4,100.50
		04/30/20 20 2 P100 CK 7603		2,090.61	0.00	2,009.89
		07/17/20 20 3 P100 CK 7631		2,009.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
138.03 85.02	MATHIASSEN, KEVIN & CALANTONI, PAMELA 30 EVERGREEN AVE FORDS NJ 30 EVERGREEN AVE	17700 39500 08863 0 2 57200	0.00	1,601.19 0.00	1,665.51 1,665.50	0.00 4,932.20 4,932.20
		01/23/20 20 1 P100 CK		1,665.51	0.00	3,266.69
		04/27/20 20 2 P100 CK		1,665.50	0.00	1,601.19
		07/31/20 20 3 P100 CK		1,601.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		506.14	506.14
			Utility Delinquent Int/Pnlty:		26.83	532.97
138.03 88.01	GIBSON, HERBERT L, III & HENDRICKS, K 20 EVERGREEN AVE FORDS NJ 20 EVERGREEN AVE	21700 33400 08863 0 2 55100	0.00	1,542.41 0.00	1,604.36 1,604.35	0.00 4,751.12 4,751.12
		02/04/20 20 1 P100 CK		1,604.36	0.00	3,146.76
		05/01/20 20 2 P100 CK		1,604.35	0.00	1,542.41
		08/05/20 20 3 P100 CK		1,542.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.42	519.23
138.03 89.01	PEREZ-BONIFACIO, A & DEJESUS ESPINAL, V 16 EVERGREEN AVE FORDS NJ 16 EVERGREEN AVE	21700 36400 08863 0 2 58100	0.00	1,626.39 0.00	1,691.71 1,691.70	0.00 5,009.80 5,009.80
		02/03/20 20 1 P100 CK 2743		1,691.71	0.00	3,318.09
		08/05/20 20 2 P100 CK		1,586.05	40.34	1,732.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.03	89.01	PEREZ-BONIFACIO,A&DEJESUS ESPINAL,V Continued				
				Per Diem Interest:	36.31	1,768.35
				Utility Principal Bal:	177.67	1,946.02
				Utility Delinquent Int/Pnlty:	1.87	1,947.89
138.03	CASSANO, ANTHONY V & CRISTINA	25000				0.00
89.03	135 FORD AVE	00660 47500		2,029.49	2,111.00	
	FORDS NJ	08863 0		0.00	2,110.99	6,251.48
	135 FORD AVE	2 72500	0.00			6,251.48
		01/23/20 20 1 P100 CK		2,111.00	0.00	4,140.48
		05/07/20 20 2 P100 CK		2,110.99	0.00	2,029.49
		08/05/20 20 3 P100 CK		2,029.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.35	252.35
				Utility Delinquent Int/Pnlty:	2.65	255.00
138.03	LEVIN, ROMAN & AKHTYRSKI, YURI	21500				0.00
92.01	143 FORD AVE	00672 39500		1,707.56	1,776.15	
	FORDS NJ	08863 0		0.00	1,776.15	5,259.86
	143 FORD AVE	2 61000	0.00			5,259.86
		01/23/20 20 1 P100 CK		1,776.15	0.00	3,483.71
		04/27/20 20 2 P100 CK		1,776.15	0.00	1,707.56
		07/31/20 20 3 P100 CK		1,707.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	26.26	519.07
138.03	CARABALLO,ALEX & JIMENEZ,ARISELE F	15200				0.00
94.02	153 FORD AVE	00660 39300		1,525.62	1,586.89	
	FORDS NJ	08863 0		0.00	1,586.88	4,699.39
	153 FORD AVE	2 54500	0.00			4,699.39
		02/04/20 20 1 P100 CK		1,586.89	0.00	3,112.50
		05/01/20 20 2 P100 CK		1,586.88	0.00	1,525.62
		08/05/20 20 3 P100 CK		1,525.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	540.56	540.56
				Utility Delinquent Int/Pnlty:	54.31	594.87
138.03	GORSKI, JODIMARIE ANNE	15900				0.00
94.04	9 HOLLISTER PL	00660 32500		1,354.85	1,409.28	
	FORDS NJ	08863 0		0.00	1,409.27	4,173.40
	9 HOLLISTER PL	2 48400	0.00			4,173.40
		02/04/20 20 1 P100 CK		1,409.28	0.00	2,764.12
		05/01/20 20 2 P100 CK		1,409.27	0.00	1,354.85
		08/05/20 20 3 P100 CK		1,354.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.50	162.50
				Utility Delinquent Int/Pnlty:	1.71	164.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.03 95	OTU, SOLOMON K 11 HOLLISTER PL FORDS NJ 11 HOLLISTER PL	21700 00660 51700 08863 0 2 73400	0.00	2,054.68 0.00	2,137.20 2,137.20	0.00 6,329.08 6,329.08
		02/04/20 20 1 P100 CK		2,137.20	0.00	4,191.88
		05/01/20 20 2 P100 CK		2,137.20	0.00	2,054.68
		08/03/20 20 3 P100 CK 776658		2,054.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
138.03 98.02	OLENDER, JAMES & SUSAN 25 HOLLISTER PL FORDS NJ 25 HOLLISTER PL	17500 39100 08863 0 2 56600	0.00	1,584.40 0.00	1,648.03 1,648.03	0.00 4,880.46 4,880.46
		02/04/20 20 1 P100 CK 0		1,648.03	0.00	3,232.43
		04/29/20 20 2 P100 CK 0		1,648.03	0.00	1,584.40
		08/03/20 20 3 P100 CK 0		1,584.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
138.03 99.02	RIESER, ANNETTE 29 HOLLISTER PL FORDS NJ 29 HOLLISTER PL	20000 50200 08863 0 2 70200	0.00	1,965.10 0.00	2,044.03 2,044.02	0.00 6,053.15 6,053.15
		02/04/20 20 1 P100 CK		2,044.03	0.00	4,009.12
		05/01/20 20 2 P100 CK		2,044.02	0.00	1,965.10
		08/05/20 20 3 P100 CK		1,965.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,081.04	1,081.04
		Utility Delinquent Int/Pnlty:			13.96	1,095.00
138.04 59.01	NURJA, NAIM & VERA 2 JUNIPER ST METUCHEN NJ 51 EVERGREEN AVE	16600 45600 08840 0 2 62200	0.00	1,741.15 0.00	1,811.09 1,811.09	0.00 5,363.33 5,363.33
		01/23/20 20 1 P100 CK		1,811.09	0.00	3,552.24
		04/27/20 20 2 P100 CK		1,811.09	0.00	1,741.15
		07/31/20 20 3 P100 CK		1,741.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
138.04 59.02	BERGMANN, LAURA & BOYD 55 EVERGREEN AVE FORDS NJ 55 EVERGREEN AVE	16600 31500 08863 0 2 48100	0.00	1,346.46 0.00	1,400.54 1,400.53	0.00 4,147.53 4,147.53
		01/23/20 20 1 P100 CK		1,400.54	0.00	2,746.99
		05/07/20 20 2 P100 CK		1,400.53	0.00	1,346.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.04	59.02	BERGMANN, LAURA & BOYD	Continued			
		08/05/20 20 3 P100 CK		1,346.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
138.04	GEARDINO, STANLEY & RUTH	18400				0.00
60.01	57 EVERGREEN AVE	00672 40500		1,648.78	1,715.01	
	FORDS NJ	08863 0		0.00	1,715.00	5,078.79
	57 EVERGREEN AVE	2 58900	0.00			5,078.79
		01/23/20 20 1 P100 CK		1,715.01	0.00	3,363.78
		04/27/20 20 2 P100 CK		1,715.00	0.00	1,648.78
		07/31/20 20 3 P100 CK		1,648.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	15.35	15.35
				Utility Delinquent Int/Pnlty:	0.16	15.51
138.05	BURDZIAK, LISA P	20000				0.00
34.02	10 S RIDGEDALE AVE	51500		2,001.50	2,081.88	
	FORDS NJ	08863 0		0.00	2,081.87	6,165.25
	10 S RIDGEDALE AVE	2 71500	0.00			6,165.25
		01/31/20 20 1 P100 CK 1060		2,081.88	0.00	4,083.37
		05/04/20 20 2 P100 CK 1073		2,081.87	0.00	2,001.50
		08/03/20 20 3 P100 CR 3786631122		2,001.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
138.05	SPIEVAK, ROBERT H & JUDITH A	20000				0.00
35.01	48 WILDWOOD AVE	47800		1,897.92	1,974.14	
	FORDS NJ	08863 0		0.00	1,974.14	5,846.20
	48 WILDWOOD AVE	2 67800	0.00			5,846.20
		05/08/20 20 1 P100 CK 1161		1,918.81	55.33	3,927.39
		08/06/20 20 1 P100 CK 1162		55.33	2.43	3,872.06
		08/06/20 20 2 P100 CK 1162		1,746.39	93.77	2,125.67
				Per Diem Interest:	85.52	2,211.19
138.05	COMMARATO, SEAN	21700				0.00
36	46 WILDWOOD AVE	00660 28000		1,391.25	1,447.13	
	FORDS NJ	08863 0		0.00	1,447.12	4,285.50
	46 WILDWOOD AVE	2 49700	0.00			4,285.50
		01/23/20 20 1 P100 CK		1,447.13	0.00	2,838.37
		05/07/20 20 2 P100 CK		1,447.12	0.00	1,391.25
		08/05/20 20 3 P100 CK		1,391.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.15	417.15
				Utility Delinquent Int/Pnlty:	23.15	440.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.05 37	FLORES, ERIC & LIMO-FLORES, KATHERINE 40 WILDWOOD AVE FORDS NJ 40 WILDWOOD AVE	21700 00660 43600 08863 0 2 65300	0.00	1,827.94 0.00	1,901.35 1,901.35	0.00 5,630.64 5,630.64
		02/04/20 20 1 P100 CK		1,901.35	0.00	3,729.29
		05/01/20 20 2 P100 CK		1,901.35	0.00	1,827.94
		08/05/20 20 3 P100 CK		1,827.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
138.05 40	VROBEL, PAULETTE & SOFIELD, NANCY 28 WILDWOOD AVE FORDS NJ 28 WILDWOOD AVE	21700 SC001 59500 08863 0 2 81200	187.50	2,210.52 0.00	2,301.82 2,301.81	0.00 6,814.15 6,814.15
		02/10/20 20 1 P100 CS		2,301.82	0.00	4,512.33
		06/02/20 20 2 P100 CK 180		2,301.81	0.00	2,210.52
		08/10/20 20 3 P100 CK 354		2,210.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		305.16	305.16
			Utility Delinquent Int/Pnlty:		3.74	308.90
138.05 41	MUNSEN, CAROLINE 26 WILDWOOD AVE FORDS NJ 26 WILDWOOD AVE	21700 25200 08863 0 2 46900	0.00	1,312.86 0.00	1,365.60 1,365.60	0.00 4,044.06 4,044.06
		02/04/20 20 1 P100 CK 282		1,365.60	0.00	2,678.46
		05/28/20 20 2 P100 CK 404		1,365.60	0.00	1,312.86
		07/29/20 20 3 P100 CK 328		1,312.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		22.82	22.82
			Utility Delinquent Int/Pnlty:		0.24	23.06
138.05 42	GUEVARA, JULIO A 20 WILDWOOD AVE FORDS NJ 20 WILDWOOD AVE	21700 00660 37400 08863 0 2 59100	0.00	1,692.24 0.00	1,682.97 1,682.97	0.00 5,058.18 5,058.18
		02/04/20 20 1 P100 CK		1,682.97	0.00	3,375.21
		05/01/20 20 2 P100 CK		1,682.97	0.00	1,692.24
		08/05/20 20 3 P100 CK		1,692.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
138.05 45	PATEL, JAYESH A & DAXA 109 FORD AVE FORDS NJ 109 FORD AVE	21800 00660 75500 08863 0 2 97300	0.00	2,723.71 0.00	2,833.10 2,833.10	0.00 8,389.91 8,389.91
		02/04/20 20 1 P100 CK		2,833.10	0.00	5,556.81
		05/01/20 20 2 P100 CK		2,833.10	0.00	2,723.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.05	45	PATEL, JAYESH A & DAXA	Continued			
		08/05/20 20 3 P100 CK		2,723.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	401.70	401.70
				Utility Delinquent Int/Pnlty:	4.22	405.92
138.05	LEE, BRUCE A	22100 VT001				0.00
47	117 FORD AVE	00660 31400		1,435.12	1,495.27	
	FORDS NJ	08863 0		0.00	1,495.27	4,425.66
	117 FORD AVE	2 53500 187.50				4,425.66
		02/04/20 20 1 P100 CK		1,495.27	0.00	2,930.39
		05/01/20 20 2 P100 CK		1,495.27	0.00	1,435.12
		08/05/20 20 3 P100 CK		1,435.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
138.05	COLORADO, JOSHUA	22200				0.00
48.01	123 FORD AVE	00660 71000		2,575.87	2,746.78	
	FORDS NJ	08863 0		0.00	2,746.78	8,069.43
	123 FORD AVE	2 93200 0.00				8,069.43
		01/23/20 20 1 P100 CK		2,746.78	0.00	5,322.65
		04/27/20 20 2 P100 CK		2,746.78	0.00	2,575.87
		08/05/20 20 3 P100 CK		2,575.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.45	221.45
				Utility Delinquent Int/Pnlty:	2.33	223.78
138.05	COLON, LUIS & CORONA, DOMINGA	21700				0.00
51	15 EVERGREEN AVE	00660 34900		1,584.40	1,648.03	
	FORDS NJ	08863 0		0.00	1,648.03	4,880.46
	15 EVERGREEN AVE	2 56600 0.00				4,880.46
		02/04/20 20 1 P100 CK		1,648.03	0.00	3,232.43
		05/01/20 20 2 P100 CK		1,648.03	0.00	1,584.40
		08/05/20 20 3 P100 CK		1,584.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.65	262.65
				Utility Delinquent Int/Pnlty:	2.76	265.41
138.05	MORBIT, JONATHAN JOSEPH & ARICA LYN	21700				0.00
53	19 EVERGREEN AVE	00660 41700		1,774.75	1,846.03	
	FORDS NJ	08863 0		0.00	1,846.03	5,466.81
	19 EVERGREEN AVE	2 63400 0.00				5,466.81
		01/23/20 20 1 P100 CK		1,846.03	0.00	3,620.78
		05/07/20 20 2 P100 CK		1,846.03	0.00	1,774.75
		08/05/20 20 3 P100 CK		1,774.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.05 54	KISH, RONALD & JENNY 21 EVERGREEN AVE FORDS NJ 21 EVERGREEN AVE	21700 00660 42000 08863 0 2 63700	0.00	1,783.15 0.00	1,854.77 1,854.76	0.00 5,492.68 5,492.68
		10/28/19 20 1 P100 CK 41319		0.01	0.00	5,492.67
		02/06/20 20 1 P100 CK 358		1,854.76	0.00	3,637.91
		02/06/20 20 2 P100 CK 358		0.01	0.00	3,637.90
		05/01/20 20 2 P100 CK		1,854.75	0.00	1,783.15
		08/05/20 20 3 P100 CK		1,783.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
138.05 55.01	WALTERS, SHIRLEY 23 EVERGREEN AVE FORDS NJ 23 EVERGREEN AVE	21700 69000 08863 0 2 90700	0.00	2,538.95 0.00	2,640.93 2,640.93	0.00 7,820.81 7,820.81
		02/18/20 20 1 P100 CK 130		2,625.62	15.37	5,195.19
		02/18/20 20 1 P100 CK 7952		11.75	0.00	5,183.44
		02/19/20 20 1 J071 cancel small ba		3.56-	0.00	5,179.88
		06/01/20 20 2 P100 CK 132		2,640.93	0.00	2,538.95
		08/13/20 20 3 P100 CK 133		2,523.72	15.23	15.23
		Per Diem Interest:			0.53	15.76
		Utility Principal Bal:			1.58	17.34
138.05 57	ARAUJO, JOSE A & FERNANDA F 39 EVERGREEN AVE FORDS NJ 39 EVERGREEN AVE	21700 00660 88000 08863 0 2 109700	0.00	3,070.82 0.00	3,194.16 3,194.15	0.00 9,459.13 9,459.13
		02/04/20 20 1 P100 CK		3,194.16	0.00	6,264.97
		05/01/20 20 2 P100 CK		3,194.15	0.00	3,070.82
		08/05/20 20 3 P100 CK		3,070.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			4.27	411.12
138.06 1	COYLE, JOSEPH JR & BARBARA 89 FORD AVE FORDS NJ 89 FORD AVE	21600 72200 08863 0 2 93800	0.00	2,625.73 0.00	2,731.19 2,731.19	0.00 8,088.11 8,088.11
		06/10/20 20 1 P100 CK 5152		2,731.19	122.41	5,356.92
		06/10/20 20 2 P100 CK 5152		2,728.88	53.26	2,628.04
		06/22/20 20 2 J069 cancel small ba		2.31-	0.00	2,625.73
		Per Diem Interest:			106.34	2,732.07
		Utility Principal Bal:			492.81	3,224.88
		Utility Delinquent Int/Pnlty:			49.10	3,273.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.06 2	LASKOWSKI, JR LOUIS J -TRUSTEE 91 FORD AVE FORDS NJ 91 FORD AVE	21600 43000 08863 0 2 64600	0.00	1,808.34 0.00	1,880.97 1,880.97	0.00 5,570.28
		01/27/20 20 1 P100 CK 1235		1,880.97	0.00	3,689.31
		04/17/20 20 2 P100 CK 1245		1,880.97	0.00	1,808.34
		07/30/20 20 3 P100 CK 1256		1,808.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			793.10	793.10
		Utility Delinquent Int/Pnlty:			8.33	801.43
138.06 5.02	MARSHALL, SAMUEL ALEXANDER 19 WILDWOOD AVE FORDS NJ 19 WILDWOOD AVE	18700 20400 08863 0 2 39100	0.00	1,094.53 0.00	1,138.48 1,138.48	0.00 3,371.49
		02/04/20 20 1 P100 CK		1,138.48	0.00	2,233.01
		05/01/20 20 2 P100 CK		1,138.48	0.00	1,094.53
		08/05/20 20 3 P100 CK		1,094.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.91	519.72
138.06 7	VANEGAS, ANDRES 25 WILDWOOD AVE FORDS NJ 25 WILDWOOD AVE	21700 40600 08863 0 2 62300	0.00	1,743.96 0.00	1,814.00 1,814.00	0.00 5,371.96
		02/04/20 20 1 P100 CK		1,814.00	0.00	3,557.96
		05/01/20 20 2 P100 CK		1,814.00	0.00	1,743.96
		08/05/20 20 3 P100 CK		1,743.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
138.06 10.01	BHALLA, ROHIT & SONIA 37 WILDWOOD AVE FORDS NJ 37 WILDWOOD AVE	21700 101900 08863 0 2 123600	0.00	3,430.79 0.00	3,628.01 3,628.00	0.00 10,686.80
		01/23/20 20 1 P100 CK		3,628.01	0.00	7,058.79
		04/27/20 20 2 P100 CK		3,628.00	0.00	3,430.79
		07/31/20 20 3 P100 CK		3,430.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
138.06 12	NAGY, KEVIN R & KIMBERLY A 45 WILDWOOD AVE FORDS NJ 45 WILDWOOD AVE	21700 109700 08863 0 2 131400	0.00	3,678.26 0.00	3,826.00 3,825.99	0.00 11,330.25
		01/23/20 20 1 P100 CK		3,826.00	0.00	7,504.25
		04/27/20 20 2 P100 CK		3,825.99	0.00	3,678.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
138.06	12	NAGY, KEVIN R & KIMBERLY A	Continued			
		07/31/20 20 3 P100 CK		3,678.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
138.06 13	VARGHEESE, ANTONY & MARY STELLA 49 WILDWOOD AVE FORDS NJ 49 WILDWOOD AVE	21700 112100 08863 0 2 133800	0.00	3,745.44 0.00	3,895.88 3,895.88	0.00 11,537.20 11,537.20
		02/10/20 20 1 P100 CS		3,895.88	0.00	7,641.32
		05/29/20 20 2 P100 CK 328		3,895.88	0.00	3,745.44
		08/10/20 20 3 P100 CK 331		3,745.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
139.02 56.03	FULTON, MARY E 8 GRANT AVE FORDS NJ 8 GRANT AVE	19800 00660 36400 08863 0 2 56200	0.00	1,573.19 0.00	1,636.39 1,636.39	0.00 4,845.97 4,845.97
		02/04/20 20 1 P100 CK		1,636.39	0.00	3,209.58
		05/01/20 20 2 P100 CK		1,636.39	0.00	1,573.19
		08/05/20 20 3 P100 CK		1,573.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
139.02 56.04	MASON, MICHAEL & SMITH, MICHELLE 10 GRANT AVE FORDS NJ 10 GRANT AVE	31200 00660 57700 08863 0 2 88900	0.00	2,488.56 0.00	2,588.52 2,588.52	0.00 7,665.60 7,665.60
		02/04/20 20 1 P100 CK		2,588.52	0.00	5,077.08
		05/01/20 20 2 P100 CK		2,588.52	0.00	2,488.56
		08/05/20 20 3 P100 CK		2,488.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	721.00	721.00
				Utility Delinquent Int/Pnlty:	40.02	761.02
139.02 62.01	MERCADO, LUZ 32 WOODVIEW AVE FORDS NJ 78 LINDEN ST	14000 00660 43800 08863 0 2 57800	0.00	1,617.99 0.00	1,682.97 1,682.97	0.00 4,983.93 4,983.93
		02/04/20 20 1 P100 CK		1,682.97	0.00	3,300.96
		05/01/20 20 2 P100 CK		1,682.97	0.00	1,617.99
		08/05/20 20 3 P100 CK		1,617.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	793.79	793.79
				Utility Delinquent Int/Pnlty:	76.13	869.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.03 2.01	REYES, LEONARD & JHINGKI 5 HALL ST FORDS NJ 5 HALL ST	25000 00660 32400 08863 0 2 57400	0.00	1,606.79 0.00	1,671.33 1,671.33	0.00 4,949.45 4,949.45
		02/04/20 20 1 P100 CK		1,671.33	0.00	3,278.12
		05/01/20 20 2 P100 CK		1,671.33	0.00	1,606.79
		08/05/20 20 3 P100 CK		1,606.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,473.09	1,473.09
		Utility Delinquent Int/Pnlty:			74.38	1,547.47
139.03 2.02	MOREL, JUAN C 9 HALL ST FORDS NJ 9 HALL ST	26600 00672 47900 08863 0 2 74500	0.00	2,085.47 0.00	2,169.23 2,169.23	0.00 6,423.93 6,423.93
		01/23/20 20 1 P100 CK		2,169.23	0.00	4,254.70
		04/27/20 20 2 P100 CK		2,169.23	0.00	2,085.47
		07/10/20 20 3 P100 CK 156617		2,085.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			19.15	364.20
139.03 4	KELLY, JAMES A & LISA A 104 FORD AVE FORDS NJ 104 FORD AVE	28900 00660 43300 08863 0 2 72200	0.00	2,021.08 0.00	2,102.26 2,102.26	0.00 6,225.60 6,225.60
		02/04/20 20 1 P100 CK		2,102.26	0.00	4,123.34
		05/01/20 20 2 P100 CK		2,102.26	0.00	2,021.08
		08/05/20 20 3 P100 CK		2,021.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
139.03 46	LUCKA, CATHERINE 32 LINDEN ST FORDS NJ 20 LINDEN ST	27600 60100 08863 0 2 87700	0.00	2,454.98 0.00	2,553.58 2,553.57	0.00 7,562.13 7,562.13
		02/07/20 20 1 P100 CR 3775073547		2,553.58	0.00	5,008.55
		05/04/20 20 2 P100 CR 3781093983		2,553.57	0.00	2,454.98
		08/06/20 20 3 P100 CR 3786868907		2,454.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.90	339.90
		Utility Delinquent Int/Pnlty:			18.86	358.76
139.03 50.01	BAUER, HAROLD & INGRID 29 GRANT AVE FORDS NJ 29 GRANT AVE	25000 00660 53100 08863 0 2 78100	0.00	2,186.25 0.00	2,274.05 2,274.05	0.00 6,734.35 6,734.35
		02/04/20 20 1 P100 CK		2,274.05	0.00	4,460.30
		05/01/20 20 2 P100 CK		2,274.05	0.00	2,186.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.03	50.01	BAUER, HAROLD & INGRID	Continued			
		08/05/20 20 3 P100 CK		2,186.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.67	177.67
				Utility Delinquent Int/Pnlty:	1.87	179.54
139.03	FETCISHIN, JEFFREY L & MARILYN A	27600				0.00
51	23 GRANT AVE	68800		2,698.51	2,806.90	
	FORDS NJ	08863 0		0.00	2,806.90	8,312.31
	23 GRANT AVE	2 96400	0.00			8,312.31
		04/02/20 20 1 P100 CR 3778984233		2,806.90	60.19	5,505.41
		06/04/20 20 2 P100 CR 3782821889		2,806.90	32.56	2,698.51
		09/01/20 20 3 P100 CR 3788333573		2,698.51	27.98	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
139.03	FRANCOIS, WILFRID	27600				0.00
52	41 HALL ST	00660 73400		2,827.28	2,940.84	
	FORDS NJ	08863 0		0.00	2,940.83	8,708.95
	41 HALL ST	2 101000	0.00			8,708.95
		02/04/20 20 1 P100 CK		2,940.84	0.00	5,768.11
		05/01/20 20 2 P100 CK		2,940.83	0.00	2,827.28
		08/05/20 20 3 P100 CK		2,827.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
139.03	ZSOREY, KENNETH J	27600 VT001				0.00
53	29 HALL ST	42200		1,891.41	1,969.88	
	FORDS NJ	08863 0		0.00	1,969.87	5,831.16
	29 HALL ST	2 69800	187.50			5,831.16
		02/03/20 20 1 P100 CK 7557		1,969.88	0.00	3,861.28
		05/08/20 20 2 P100 CR 3781395845		1,969.87	0.00	1,891.41
		08/03/20 20 3 P100 CR 3786663476		1,891.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
139.03	SUTO, THEODORE & KAREN	18700				0.00
55.01	13 HALL ST	37100		1,562.01	1,624.74	
	FORDS NJ	08863 0		0.00	1,624.73	4,811.48
	13 HALL ST	2 55800	0.00			4,811.48
				Per Diem Interest:	414.20	5,225.68
				Utility Principal Bal:	492.74	5,718.42
				Utility Delinquent Int/Pnlty:	49.08	5,767.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.04 64.01	WASHINGTON, ANTHONY & DARCELE 46 GRANT AVE FORDS NJ 46 GRANT AVE	17400 00660 47200 08863 0 2 64600	0.00	1,808.34 0.00	1,880.97 1,880.97	0.00 5,570.28 5,570.28
		02/04/20 20 1 P100 CK		1,880.97	0.00	3,689.31
		05/12/20 20 2 P100 CK 202239201		1,880.97	0.00	1,808.34
		08/10/20 20 3 P100 CK 873792		1,808.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			276.15	276.15
		Utility Delinquent Int/Pnlty:			2.90	279.05
139.04 65.01	SLICNER, MICHAEL & JENNIFER 50 GRANT AVE FORDS NJ 50 GRANT AVE	23300 00660 37400 08863 0 2 60700	0.00	1,699.17 0.00	1,767.42 1,767.41	0.00 5,234.00 5,234.00
		01/23/20 20 1 P100 CK		1,767.42	0.00	3,466.58
		05/07/20 20 2 P100 CK		1,767.41	0.00	1,699.17
		08/05/20 20 3 P100 CK		1,699.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
139.04 66.02	HINOJOSA, GISELA 68 WOODLAND AVE FORDS NJ 68 WOODLAND AVE	22600 00660 43900 08863 0 2 66500	0.00	1,861.53 0.00	1,936.29 1,936.29	0.00 5,734.11 5,734.11
		02/04/20 20 1 P100 CK		1,936.29	0.00	3,797.82
		05/01/20 20 2 P100 CK		1,936.29	0.00	1,861.53
		08/05/20 20 3 P100 CK		1,861.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
139.04 67	HERMANSEN, NANCY & D 71 LINDEN ST FORDS NJ 71 LINDEN ST	22000 34800 08863 0 2 56800	0.00	1,590.00 0.00	1,653.86 1,653.85	0.00 4,897.71 4,897.71
		02/03/20 20 1 P100 CK 1248		1,653.86	0.00	3,243.85
		05/11/20 20 2 P100 CK 1252		1,653.85	0.00	1,590.00
		08/04/20 20 3 P100 CK 1253		1,590.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
139.04 68.01	TUMALLE-PROCEL,M-E & SAMANIEGO,M A 79 LINDEN ST FORDS NJ 79 LINDEN ST	17400 55700 08863 0 2 73100	0.00	2,046.28 0.00	2,128.47 2,128.46	0.00 6,303.21 6,303.21
		02/04/20 20 1 P100 CK		2,128.47	0.00	4,174.74
		05/01/20 20 2 P100 CK		2,128.46	0.00	2,046.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.04	68.01	TUMALLE-PROCEL,M-E & SAMANIEGO,M A Continued				
				Per Diem Interest:	49.12	2,095.40
				Utility Principal Bal:	165.86	2,261.26
				Utility Delinquent Int/Pnlty:	1.74	2,263.00
139.04	SMITH, STEVEN S & MENDE, ROSEMARY A	20500				0.00
72.02	88 WOODLAND AVE	00660 34300		1,534.01	1,595.62	
	FORDS NJ	08863 0		0.00	1,595.62	4,725.25
	88 WOODLAND AVE	2 54800	0.00			4,725.25
		02/04/20 20 1 P100 CK		1,595.62	0.00	3,129.63
		05/01/20 20 2 P100 CK		1,595.62	0.00	1,534.01
		08/05/20 20 3 P100 CK		1,534.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
139.04	FERRAZZANO ANTHONY J & JUDITH A	25000 VT001				0.00
74.02	100 WOODLAND AVE	68700		2,560.43	2,665.78	
	FORDS NJ	08863 0		0.00	2,665.78	7,891.99
	100 WOODLAND AVE	2 93700	187.50			7,891.99
		02/10/20 20 1 P100 CK 934		2,665.78	0.00	5,226.21
		05/08/20 20 2 P100 CK 2621		2,665.78	0.00	2,560.43
		08/14/20 20 3 P100 CK 2629		2,549.21	11.22	11.22
				Per Diem Interest:	0.38	11.60
139.04	HAIRSTON, S B & W & CZERMANN, E E	22000				0.00
76	91 MARY AVE	00660 66700		2,482.97	2,582.70	
	FORDS NJ	08863 0		0.00	2,582.69	7,648.36
	91 MARY AVE	2 88700	0.00			7,648.36
		02/04/20 20 1 P100 CK		2,582.70	0.00	5,065.66
		05/01/20 20 2 P100 CK		2,582.69	0.00	2,482.97
		08/05/20 20 3 P100 CK		2,482.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	607.70	607.70
				Utility Delinquent Int/Pnlty:	33.73	641.43
139.05	FURTAK, JACEK	16700				0.00
6.02	15 LINDEN ST	00672 40100		1,590.00	1,653.86	
	FORDS NJ	08863 0		0.00	1,653.85	4,897.71
	15 LINDEN ST	2 56800	0.00			4,897.71
		01/23/20 20 1 P100 CK		1,653.86	0.00	3,243.85
		04/27/20 20 2 P100 CK		1,653.85	0.00	1,590.00
		07/31/20 20 3 P100 CK		1,590.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.72	161.72
				Utility Delinquent Int/Pnlty:	1.70	163.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.05 6.011	BONILLA, JUAN 114 FORD AVE FORDS NJ 114 FORD AVE	22500 00672 39500 08863 0 2 62000	0.00	1,735.56 0.00	1,805.27 1,805.26	0.00 5,346.09 5,346.09
		01/23/20 20 1 P100 CK		1,805.27	0.00	3,540.82
		04/27/20 20 2 P100 CK		1,805.26	0.00	1,735.56
		07/31/20 20 3 P100 CK		1,735.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.37	270.37
		Utility Delinquent Int/Pnlty:			2.84	273.21
139.05 8.01	ADAMES, SIMEON 134 FORD AVE FORDS NJ 134 FORD AVE	18700 00660 41500 08863 0 2 60200	0.00	1,685.17 0.00	1,752.86 1,752.85	0.00 5,190.88 5,190.88
		01/23/20 20 1 P100 CK		1,752.86	0.00	3,438.02
		05/07/20 20 2 P100 CK		1,752.85	0.00	1,685.17
		08/05/20 20 3 P100 CK		1,685.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.04	448.04
		Utility Delinquent Int/Pnlty:			24.86	472.90
139.05 37	IBRAHIM, OLA S & MARGARET S 26 WOODLAND AVE FORDS NJ 26 WOODLAND AVE	27600 00660 59900 08863 0 2 87500	0.00	2,449.38 0.00	2,547.76 2,547.75	0.00 7,544.89 7,544.89
		01/17/20 20 1 P100 CK 0000011357		2,547.76	0.00	4,997.13
		05/01/20 20 2 P100 CK		2,547.75	0.00	2,449.38
		08/05/20 20 3 P100 CK		2,449.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			624.59	624.59
		Utility Delinquent Int/Pnlty:			56.41	681.00
139.05 38	VARGAS, REBECCA 32 WOODLAND AVE FORDS NJ 32 WOODLAND AVE	27600 00660 60500 08863 0 2 88100	0.00	2,466.18 0.00	2,565.22 2,565.22	0.00 7,596.62 7,596.62
		02/04/20 20 1 P100 CK		2,565.22	0.00	5,031.40
		05/01/20 20 2 P100 CK		2,565.22	0.00	2,466.18
		08/05/20 20 3 P100 CK		2,466.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			395.10	395.10
		Utility Delinquent Int/Pnlty:			21.86	416.96
139.05 41.01	MASTORIO, MICHAEL J & CELIA 51 GRANT AVE FORDS NJ 51 GRANT AVE	25000 00597 56100 08863 0 2 81100	0.00	2,270.23 0.00	2,361.40 2,361.40	0.00 6,993.03 6,993.03
		01/30/20 20 1 P100 CK		2,361.40	0.00	4,631.63
		05/01/20 20 2 P100 CK		2,361.40	0.00	2,270.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.05	41.01	MASTORIO, MICHAEL J & CELIA	Continued			
		07/30/20 20 3 P100 CK		2,270.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	630.61	630.61
				Utility Delinquent Int/Pnlty:	59.64	690.25
139.05	FITZPATRICK, MARK & KATHLEEN	17500				0.00
44.02	23 LINDEN ST	00672 36400		1,508.81	1,569.42	
	FORDS NJ	08863 0		0.00	1,569.42	4,647.65
	23 LINDEN ST	2 53900	0.00			4,647.65
		01/23/20 20 1 P100 CK		1,569.42	0.00	3,078.23
		04/27/20 20 2 P100 CK		1,569.42	0.00	1,508.81
		07/31/20 20 3 P100 CK		1,508.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.65	262.65
				Utility Delinquent Int/Pnlty:	2.76	265.41
139.06	GIANNI, CAROLINA	20000				0.00
77.02	67 WOODLAND AVE	00660 45200		1,825.13	1,898.44	
	FORDS NJ	08863 0		0.00	1,898.44	5,622.01
	67 WOODLAND AVE	2 65200	0.00			5,622.01
		02/04/20 20 1 P100 CK		1,898.44	0.00	3,723.57
		05/01/20 20 2 P100 CK		1,898.44	0.00	1,825.13
		08/05/20 20 3 P100 CK		1,825.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	24.30	517.11
139.06	GAUGHRAN, SEAN & MAUREEN	20000				0.00
80.01	90 GRANT AVE	00672 36900		1,592.79	1,656.77	
	FORDS NJ	08863 0		0.00	1,656.77	4,906.33
	90 GRANT AVE	2 56900	0.00			4,906.33
		01/23/20 20 1 P100 CK		1,656.77	0.00	3,249.56
		04/27/20 20 2 P100 CK		1,656.77	0.00	1,592.79
		07/31/20 20 3 P100 CK		1,592.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	26.26	519.07
139.06	SCUOTTO, ALBERT B	27600				0.00
81.01	69 WOODLAND AVE	00660 41000		1,920.31	1,997.44	
	FORDS NJ	08863 0		0.00	1,997.43	5,915.18
	69 WOODLAND AVE	2 68600	0.00			5,915.18
		02/04/20 20 1 P100 CK		1,997.44	0.00	3,917.74
		05/01/20 20 2 P100 CK		1,997.43	0.00	1,920.31
		08/05/20 20 3 P100 CK		1,920.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.43	203.43
				Utility Delinquent Int/Pnlty:	2.14	205.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.06 82.02	SHANMUGAM, LAKSHIMI&CHANDRAN, LAKSHMI 79 WOODLAND AVE FORDS NJ 79 WOODLAND AVE	21700 00660 97300 08863 0 2 119000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,331.15 0.00 3,464.95 3,464.94 3,331.15	3,464.95 3,464.94 0.00 0.00 0.00	0.00 10,261.04 10,261.04 6,796.09 3,331.15 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.10	175.10
				Utility Delinquent Int/Pnlty:	1.84	176.94
139.06 86.02	REEVES, DANIEL G 105 MARY AVE FORDS NJ 105 MARY AVE	20000 00660 49800 08863 0 2 69800	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,953.91 0.00 2,032.38 2,032.37 1,953.91	2,032.38 2,032.37 0.00 0.00 0.00	0.00 6,018.66 6,018.66 3,986.28 1,953.91 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
139.06 86.03	NANNERY, JAMES M & ANNA R 99 WOODLAND AVE FORDS NJ 99 WOODLAND AVE	21700 00660 41500 08863 0 2 63200	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,769.15 0.00 1,840.21 1,840.20 1,769.15	1,840.21 1,840.20 0.00 0.00 0.00	0.00 5,449.56 5,449.56 3,609.35 1,769.15 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
139.06 90.01	AQUINO, MANUEL G & AGUAYO-FIGUEROA, M 96 SUMMIT AVE FORDS NJ 96 SUMMIT AVE	27600 00660 37900 08863 0 2 65500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,833.54 0.00 1,907.18 1,907.17 1,833.54	1,907.18 1,907.17 0.00 0.00 0.00	0.00 5,647.89 5,647.89 3,740.71 1,833.54 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	412.00	412.00
				Utility Delinquent Int/Pnlty:	22.86	434.86
139.06 91	KILSBY, JOSEPH & KATHLEEN 92 SUMMIT AVE FORDS NJ 92 SUMMIT AVE	28100 00672 49000 08863 0 2 77100	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK	2,158.26 0.00 2,244.93 2,244.93	2,244.93 2,244.93 0.00 0.00	0.00 6,648.12 6,648.12 4,403.19 2,158.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.06	91	KILSBY, JOSEPH & KATHLEEN	Continued			
		07/31/20 20 3 P100 CK		2,158.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,022.43	1,022.43
				Utility Delinquent Int/Pnlty:	56.64	1,079.07
139.06	MOAST, BRIAN & KIMBERLY	21700				0.00
92.01	82 SUMMIT AVE	73900		2,676.11	2,783.61	
	FORDS NJ	08863 0		0.00	2,783.60	8,243.32
	82 SUMMIT AVE	2 95600	0.00			8,243.32
		02/19/20 20 1 P100 CK 109		2,759.95	23.66	5,483.37
		05/11/20 20 1 P100 CK 111		23.66	0.97	5,459.71
		05/11/20 20 2 P100 CK 111		2,758.97	0.00	2,700.74
		08/10/20 20 2 P100 CK 112		24.63	0.54	2,676.11
		08/10/20 20 3 P100 CK 112		2,650.94	0.00	25.17
				Per Diem Interest:	0.45	25.62
				Utility Principal Bal:	2.74	28.36
				Utility Delinquent Int/Pnlty:	0.01	28.37
139.06	PERCHESKI, KAREN M	21700				0.00
93.01	78 SUMMIT AVE	00660 43600		1,827.94	1,901.35	
	FORDS NJ	08863 0		0.00	1,901.35	5,630.64
	78 SUMMIT AVE	2 65300	0.00			5,630.64
		02/04/20 20 1 P100 CK		1,901.35	0.00	3,729.29
		05/01/20 20 2 P100 CK		1,901.35	0.00	1,827.94
		08/05/20 20 3 P100 CK		1,827.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
139.07	NUNEZ, JUAN J & MILAGROS	21700 VT001				0.00
10.02	9 WOODLAND AVE	00660 39600		1,653.47	1,722.38	
	FORDS NJ	08863 0		0.00	1,722.38	5,098.23
	9 WOODLAND AVE	2 61300	187.50			5,098.23
		02/04/20 20 1 P100 CK		1,722.38	0.00	3,375.85
		05/01/20 20 2 P100 CK		1,722.38	0.00	1,653.47
		08/05/20 20 3 P100 CK		1,653.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	383.67	383.67
				Utility Delinquent Int/Pnlty:	4.03	387.70
139.07	ZSIGA, MICHAEL	26800				0.00
13.01	162 FORD AVE	00660 52400		2,217.03	2,306.08	
	FORDS NJ	08863 0		0.00	2,306.08	6,829.19
	162 FORD AVE	2 79200	0.00			6,829.19
		02/04/20 20 1 P100 CK		2,306.08	0.00	4,523.11
		05/01/20 20 2 P100 CK		2,306.08	0.00	2,217.03
		08/05/20 20 3 P100 CK		2,217.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.07	13.01	ZSIGA, MICHAEL	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
139.07 23	DECASTRO , LENEICIA 18 SUMMIT AVE FORDS NJ 18 SUMMIT AVE	27600 37500 08863 0 2 65100	0.00	1,822.34 0.00	1,895.53 1,895.52	0.00 5,613.39 5,613.39
		01/29/20 20 1 P100 CK 7498		1,895.53	0.00	3,717.86
		01/29/20 20 2 P100 CK 7498		1,895.52	0.00	1,822.34
		08/13/20 20 3 P100 CK 1006		1,822.34	5.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8.21	8.21
		Utility Delinquent Int/Pnlty:			0.09	8.30
139.07 24	SHAHID, SHEHERYAR & SOFIA & SADIA 24 SUMMIT AVE FORDS NJ 24 SUMMIT AVE	27600 00672 99400 08863 0 2 127000	0.00	3,555.09 0.00	3,697.88 3,697.88	0.00 10,950.85 10,950.85
		01/23/20 20 1 P100 CK		3,697.88	0.00	7,252.97
		04/27/20 20 2 P100 CK		3,697.88	0.00	3,555.09
		07/31/20 20 3 P100 CK		3,555.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,282.12	1,282.12
		Utility Delinquent Int/Pnlty:			130.92	1,413.04
139.07 25.01	WAGNER, MADISON & DITTMAN, W & LEWIS, C B 28 SUMMIT AVE FORDS NJ 28 SUMMIT AVE	21700 00672 33800 08863 0 2 55500	0.00	1,553.61 0.00	1,616.01 1,616.00	0.00 4,785.62 4,785.62
		01/23/20 20 1 P100 CK		1,616.01	0.00	3,169.61
		04/27/20 20 2 P100 CK		1,616.00	0.00	1,553.61
		07/31/20 20 3 P100 CK		1,553.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			19.15	364.20
139.07 26.02	PAREDES, CARLOS V 38 SUMMIT AVE FORDS NJ 38 SUMMIT AVE	21700 00660 54900 08863 0 2 76600	0.00	2,144.25 0.00	2,230.38 2,230.37	0.00 6,605.00 6,605.00
		02/04/20 20 1 P100 CK		2,230.38	0.00	4,374.62
		05/01/20 20 2 P100 CK		2,230.37	0.00	2,144.25
		08/05/20 20 3 P100 CK		2,144.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			17.33	349.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.07 28.01	BUECHLER, STEPHEN R & MUNOZ, KAREN 73 GRANT AVE FORDS NJ 73 GRANT AVE	21700 00660 47100 08863 0 2 68800	0.00	1,925.91 0.00	2,003.26 2,003.26	0.00 5,932.43 5,932.43
		02/04/20 20 1 P100 CK		2,003.26	0.00	3,929.17
		05/01/20 20 2 P100 CK		2,003.26	0.00	1,925.91
		08/05/20 20 3 P100 CK		1,925.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
139.07 30	IOMMI, TRAVIS P & LAURA ELIZABETH 75 GRANT AVE FORDS NJ 75 GRANT AVE	27600 00672 67500 08863 0 2 95100	0.00	2,662.12 0.00	2,769.05 2,769.04	0.00 8,200.21 8,200.21
		01/23/20 20 1 P100 CK		2,769.05	0.00	5,431.16
		04/27/20 20 2 P100 CK		2,769.04	0.00	2,662.12
		07/31/20 20 3 P100 CK		2,662.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
139.07 31.01	AREVALLO, AURA & FAUSTINO 33 WOODLAND AVE FORDS NJ 33 WOODLAND AVE	18700 33700 08863 0 2 52400	0.00	1,466.83 0.00	1,525.74 1,525.74	0.00 4,518.31 4,518.31
		02/10/20 20 1 P100 CS		500.00	0.00	4,018.31
		02/10/20 20 1 P100 CK 502		1,025.74	0.00	2,992.57
		05/20/20 20 2 P100 CK 427		1,525.74	0.00	1,466.83
		08/11/20 20 3 P100 CS		1,466.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.61	250.61
			Utility Delinquent Int/Pnlty:		3.03	253.64
139.07 31.02	CLARK, JR IRVING & JANICE 31 WOODLAND AVE FORDS NJ 31 WOODLAND AVE	18700 31200 08863 0 2 49900	0.00	1,396.84 0.00	1,452.95 1,452.95	0.00 4,302.74 4,302.74
		02/04/20 20 1 P100 CK		1,452.95	0.00	2,849.79
		05/01/20 20 2 P100 CK		1,452.95	0.00	1,396.84
		08/05/20 20 3 P100 CK		1,396.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		911.54	911.54
			Utility Delinquent Int/Pnlty:		50.59	962.13
139.07 34.02	ARNOLD, JERRY C, III & IRBY, TANYA 11 WOODLAND AVE FORDS NJ 11 WOODLAND AVE	21700 00660 40900 08863 0 2 62600	0.00	1,752.35 0.00	1,822.74 1,822.73	0.00 5,397.82 5,397.82
		02/04/20 20 1 P100 CK		1,822.74	0.00	3,575.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.07	34.02	ARNOLD, JERRY C, III & IRBY, TANYA Continued				
		05/01/20 20 2 P100 CK		1,822.73	0.00	1,752.35
		08/05/20 20 3 P100 CK		1,752.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			587.09	587.09
		Utility Delinquent Int/Pnlty:			32.58	619.67
139.08	BLACKNALL, MATTHEW	20000				0.00
95.03	100 GRANT AVE	00597 36400		1,578.80	1,642.21	
	FORDS NJ	08863 0		0.00	1,642.21	4,863.22
	100 GRANT AVE	2 56400 0.00				4,863.22
		01/30/20 20 1 P100 CK		1,642.21	0.00	3,221.01
		05/01/20 20 2 P100 CK		1,642.21	0.00	1,578.80
		07/30/20 20 3 P100 CK		1,578.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			846.75	846.75
		Utility Delinquent Int/Pnlty:			42.27	889.02
139.08	MONTESDEOCA, ANDRES & YIRENNI, HERNAN	21700				0.00
102.01	89 SUMMIT AVE	00672 45700		1,886.72	1,962.50	
	FORDS NJ	08863 0		0.00	1,962.50	5,811.72
	89 SUMMIT AVE	2 67400 0.00				5,811.72
		01/23/20 20 1 P100 CK		1,962.50	0.00	3,849.22
		04/27/20 20 2 P100 CK		1,962.50	0.00	1,886.72
		07/31/20 20 3 P100 CK		1,886.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			736.42	736.42
		Utility Delinquent Int/Pnlty:			37.13	773.55
139.08	DE VERAS, NICOLASA & VERAS-GUZMAN, A	21700				0.00
103.02	97 SUMMIT AVE	00660 34800		1,581.60	1,645.12	
	FORDS NJ	08863 0		0.00	1,645.12	4,871.84
	97 SUMMIT AVE	2 56500 0.00				4,871.84
		02/04/20 20 1 P100 CK		1,645.12	0.00	3,226.72
		05/01/20 20 2 P100 CK		1,645.12	0.00	1,581.60
		08/05/20 20 3 P100 CK		1,581.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.83	165.83
		Utility Delinquent Int/Pnlty:			1.74	167.57
139.08	KEICH, JOHN	20000				0.00
104.01	61 MARY AVE	00660 34000		1,511.61	1,572.33	
	FORDS NJ	08863 0		0.00	1,572.33	4,656.27
	129 MARY AVE	2 54000 0.00				4,656.27
		02/04/20 20 1 P100 CK		1,572.33	0.00	3,083.94
		05/01/20 20 2 P100 CK		1,572.33	0.00	1,511.61
		08/05/20 20 3 P100 CK		1,511.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.08 104.02	MOCHAN, MARK JR 133 MARY AVE FORDS NJ 133 MARY AVE	20000 33000 08863 0 2 53000 01/31/20 20 1 P100 CR 3774535513	0.00	1,483.62 0.00 1,543.21	1,543.21 1,543.21 0.00	0.00 4,570.04 4,570.04 3,026.83 3,147.61
				Per Diem Interest:	120.78	
139.08 106.01	BRENNAN, TRACY & MCGARRY, JESSE 141 MARY AVE FORDS NJ 141 MARY AVE	20000 53600 08863 0 2 73600 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,060.28 0.00 2,143.02 2,143.02 2,060.28	2,143.02 2,143.02 0.00 0.00 0.00	0.00 6,346.32 6,346.32 4,203.30 2,060.28 0.00 0.00 0.00 6.15 6.21
				Per Diem Interest:	0.00	
				Utility Principal Bal:	6.15	
				Utility Delinquent Int/Pnlty:	0.06	
139.09 113.02	SCHURKO, NICHOLAS J & DEBRA A 45 SUMMIT AVE FORDS NJ 45 SUMMIT AVE	20000 64300 08863 0 2 84300 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,359.80 0.00 2,454.58 2,454.58 2,359.80	2,454.58 2,454.58 0.00 0.00 0.00	0.00 7,268.96 7,268.96 4,814.38 2,359.80 0.00 0.00 0.00 334.75 353.33
				Per Diem Interest:	0.00	
				Utility Principal Bal:	334.75	
				Utility Delinquent Int/Pnlty:	18.58	
139.09 114.02	PETERSON, ROBERT & CHRISTINE 121 GRANT AVE FORDS NJ 121 GRANT AVE	21700 49700 08863 0 2 71400 02/03/20 20 1 P100 CK 06/01/20 20 2 P100 CK 08/03/20 20 3 P100 CK	0.00	1,998.69 0.00 2,078.97 2,078.96 1,998.69	2,078.97 2,078.96 0.00 0.00 0.00	0.00 6,156.62 6,156.62 4,077.65 1,998.69 0.00 0.00 0.00 190.55 192.55
				Per Diem Interest:	0.00	
				Utility Principal Bal:	190.55	
				Utility Delinquent Int/Pnlty:	2.00	
139.09 116.01	CALAFIORE, JR GARY LEE 123 GRANT AVE FORDS NJ 123 GRANT AVE	21700 38500 08863 0 2 60200 05/01/20 20 1 P100 CK 06/26/20 20 1 P107 CK 17430 06/26/20 20 2 P107 CK 17430 08/05/20 20 3 P100 CK	*Lien**Lien* 0.00	1,685.17 0.00 1,752.86 1,752.85 0.00 1,752.86 1,752.85 1,685.17	1,752.86 1,752.85 78.88 48.20 48.20 0.00 0.00 0.00	0.00 5,190.88 5,190.88 5,190.88 3,438.02 1,685.17 0.00 0.00 0.00 165.86 165.86
				Per Diem Interest:	0.00	
				Utility Principal Bal:	165.86	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.09	116.01	CALAFIORE, JR GARY LEE	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
139.09	SCHENCK, SIDNEY	21700				0.00
117.02	127 GRANT AVE	00660 47400		1,934.31	2,012.00	
	FORDS NJ	08863 0		0.00	2,012.00	5,958.31
	127 GRANT AVE	2 69100 0.00				5,958.31
		11/25/19 20 1 P100 CK 85066251		1.35	0.00	5,956.96
		02/04/20 20 1 P100 CK		2,010.65	0.00	3,946.31
		05/01/20 20 2 P100 CK		2,012.00	0.00	1,934.31
		08/05/20 20 3 P100 CK		1,934.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.35	252.35
		Utility Delinquent Int/Pnlty:			2.65	255.00
139.09	COHEN, ALLAN R & EILEEN G	23500				0.00
118.01	129 GRANT AVE	00597 70500		2,631.33	2,737.02	
	FORDS NJ	08863 0		0.00	2,737.01	8,105.36
	129 GRANT AVE	2 94000 0.00				8,105.36
		01/30/20 20 1 P100 CK		2,737.02	0.00	5,368.34
		05/01/20 20 2 P100 CK		2,737.01	0.00	2,631.33
		07/30/20 20 3 P100 CK		2,631.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			686.06	686.06
		Utility Delinquent Int/Pnlty:			36.34	722.40
139.09	DEMAIO, GALE	23500				0.00
118.02	131 GRANT AVE	41400		1,816.74	1,889.71	
	FORDS NJ	08863 0		0.00	1,889.70	5,596.15
	131 GRANT AVE	2 64900 0.00				5,596.15
		02/10/20 20 1 P100 CK 1126		1,889.71	0.00	3,706.44
		06/04/20 20 2 P100 CK 1195		1,872.27	17.43	1,834.17
		08/10/20 20 2 P100 CK 1089		17.43	0.58	1,816.74
		08/10/20 20 3 P100 CK 1089		1,798.73	0.00	18.01
		Per Diem Interest:			0.32	18.33
		Utility Principal Bal:			200.51	218.84
		Utility Delinquent Int/Pnlty:			3.93	222.77
139.09	DIAZ-DURAN, YOHELIA A	21800				0.00
118.03	141 GRANT AVE	00660 47300		1,934.31	2,012.00	
	FORDS NJ	08863 0		0.00	2,011.99	5,958.30
	141 GRANT AVE	2 69100 0.00				5,958.30
		02/04/20 20 1 P100 CK		2,012.00	0.00	3,946.30
		05/01/20 20 2 P100 CK		2,011.99	0.00	1,934.31
		08/05/20 20 3 P100 CK		1,934.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.80	370.80
		Utility Delinquent Int/Pnlty:			20.58	391.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.09 123	VAN ECKERT, EDWARD 92 ISABELLE ST METUCHEN NJ 23 VINE ST	27600 00672 53400 08840 0 2 81000	0.00	2,267.42 0.00	2,358.49 2,358.49	0.00 6,984.40 6,984.40
		01/23/20 20 1 P100 CK		2,358.49	0.00	4,625.91
		04/27/20 20 2 P100 CK		2,358.49	0.00	2,267.42
		07/31/20 20 3 P100 CK		2,267.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
139.09 126.02	STRATTON, ROBIN 37 SUMMIT AVE FORDS NJ 37 SUMMIT AVE	18700 31200 08863 0 2 49900	0.00	1,396.84 0.00	1,452.95 1,452.95	0.00 4,302.74 4,302.74
		01/23/20 20 1 P100 CR 3773959251		1,452.95	0.00	2,849.79
		04/13/20 20 2 P100 CR 3779835407		1,452.95	0.00	1,396.84
		07/21/20 20 3 P100 CR 3785889040		1,396.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
139.10 14.03	ENCARNACION-PENA, J A & CABA, M 178 FORD AVE FORDS NJ 178 FORD AVE	17300 00660 37100 08863 0 2 54400	0.00	1,522.81 0.00	1,583.98 1,583.97	0.00 4,690.76 4,690.76
		02/04/20 20 1 P100 CK		1,583.98	0.00	3,106.78
		05/01/20 20 2 P100 CK		1,583.97	0.00	1,522.81
		08/05/20 20 3 P100 CK		1,522.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
139.10 15	CARRILLO, ALEJANDRO M 184 FORD AVE FORDS NJ 184 FORD AVE	27600 00660 65300 08863 0 2 92900	0.00	2,600.53 0.00	2,704.99 2,704.99	0.00 8,010.51 8,010.51
		01/23/20 20 1 P100 CK		2,704.99	0.00	5,305.52
		05/07/20 20 2 P100 CK		2,704.99	0.00	2,600.53
		08/05/20 20 3 P100 CK		2,600.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			566.81	566.81
		Utility Delinquent Int/Pnlty:			31.84	598.65
139.10 16.02	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ MAIN ST	135800 594200 07095 0 15A 730000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,565.59	1,565.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.10 21.02	COUTO, JOSE B & SONIA 17 SUMMIT AVE FORDS NJ 17 SUMMIT AVE	17700 39000 08863 0 2 56700	0.00	1,587.20 0.00	1,650.95 1,650.94	0.00 4,889.09 4,889.09
				Per Diem Interest:	312.14	5,201.23
				Utility Principal Bal:	504.70	5,705.93
				Utility Delinquent Int/Pnlty:	28.01	5,733.94
139.10 21.03	SMITH, HUGH 16 VINE ST FORDS NJ 16 VINE ST	19400 29500 08863 0 2 48900	*Lien**Lien* 0.00	1,368.85 0.00	1,423.83 1,423.83	0.00 4,216.51 4,216.51
		02/04/20 20 1 P100 CK		1,423.83	0.00	2,792.68
		05/01/20 20 2 P100 CK		1,423.83	0.00	1,368.85
		08/05/20 20 3 P100 CK		1,368.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
139.10 22.01	STOVEKEN, JAMES M & NADIA 15 SUMMIT AVE FORDS NJ 15 SUMMIT AVE	17700 42000 08863 0 2 59700	0.00	1,671.17 0.00	1,738.30 1,738.30	0.00 5,147.77 5,147.77
		02/04/20 20 1 P100 CK		1,738.30	0.00	3,409.47
		05/01/20 20 2 P100 CK		1,738.30	0.00	1,671.17
		08/05/20 20 3 P100 CK		1,671.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.10	492.10
				Utility Delinquent Int/Pnlty:	23.54	515.64
139.10 22.02	LOPEZ, JAZLYN & ROSA, MINELBA 13 SUMMIT AVE FORDS NJ 13 SUMMIT AVE	17700 30700 08863 0 2 48400	0.00	1,354.85 0.00	1,409.28 1,409.27	0.00 4,173.40 4,173.40
		02/04/20 20 1 P100 CK		1,409.28	0.00	2,764.12
		02/14/20 20 2 P100 CK 004012		1,409.27	0.00	1,354.85
		02/14/20 20 3 P100 CK 004012		50.44	0.00	1,304.41
		08/05/20 20 3 P100 CK		1,304.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.18	229.18
				Utility Delinquent Int/Pnlty:	2.41	231.59
139.11 127.05	RODRIGUEZ, JOSE M & DIAZ, JOSELYN 161 MARY AVE FORDS NJ 161 MARY AVE	24000 79900 08863 0 2 103900	0.00	2,908.46 0.00	3,025.28 3,025.27	0.00 8,959.01 8,959.01
		02/04/20 20 1 P100 CK		3,025.28	0.00	5,933.73
		05/01/20 20 2 P100 CK		3,025.27	0.00	2,908.46
		08/05/20 20 3 P100 CK		2,908.46	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.11	127.05	RODRIGUEZ, JOSE M & DIAZ, JOSELYN	Continued			
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
139.11	MIKAELIAN, VIOLETTA & ANGELICA	28300				0.00
128	169 MARY AVE	00660 61300		2,508.16	2,608.90	
	FORDS NJ	08863 0		0.00	2,608.90	7,725.96
	169 MARY AVE	2 89600	0.00			7,725.96
		02/04/20 20 1 P100 CK		1,401.21	0.00	6,324.75
		05/01/20 20 1 P100 CK		1,207.69	24.15	5,117.06
		05/01/20 20 2 P100 CK		1,377.06	0.00	3,740.00
		08/05/20 20 2 P100 CK		1,231.84	25.73	2,508.16
		08/05/20 20 3 P100 CK		1,250.59	0.00	1,257.57
			Per Diem Interest:		22.64	1,280.21
			Utility Principal Bal:		213.72	1,493.93
			Utility Delinquent Int/Pnlty:		2.24	1,496.17
139.11	KENNANTUDAW, IWONA	28300				0.00
129	171 MARY AVE	00597 62200		2,533.36	2,635.11	
	FORDS NJ	08863 0		0.00	2,635.10	7,803.57
	171 MARY AVE	2 90500	0.00			7,803.57
		01/30/20 20 1 P100 CK		2,635.11	0.00	5,168.46
		05/01/20 20 2 P100 CK		2,635.10	0.00	2,533.36
		07/30/20 20 3 P100 CK		2,533.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		516.79	516.79
			Utility Delinquent Int/Pnlty:		53.67	570.46
139.11	BARROS, JOSEPH	28300				0.00
130	177 MARY AVE	59900		2,468.97	2,568.14	
	FORDS NJ	08863 0		0.00	2,568.13	7,605.24
	177 MARY AVE	2 88200	0.00			7,605.24
		02/04/20 20 1 P100 CK 214		2,568.14	0.00	5,037.10
		02/04/20 20 2 P100 CK 214		2,568.13	0.00	2,468.97
		08/03/20 20 3 P100 CK 217		2,468.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.69	5.69
			Utility Delinquent Int/Pnlty:		0.06	5.75
139.11	ESTEVEZ, MIRIAN A	25000				0.00
132.01	189 MARY AVE	113500		3,877.02	4,032.73	
	FORDS NJ	08863 0		0.00	4,032.72	11,942.47
	189 MARY AVE	2 138500	0.00			11,942.47
		01/30/20 20 1 P100 CS		4,032.73	0.00	7,909.74
		04/20/20 20 2 P100 CK 007		4,032.72	0.00	3,877.02
		07/17/20 20 3 P100 CR 3785704345		3,877.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.11 132.03	SAINI, SUKHVIR K 197 MARY AVE FORDS NJ 197 MARY AVE	27800 00660 120300 08863 0 2 148100	0.00	4,145.74 0.00	4,312.26 4,312.25	0.00 12,770.25 12,770.25
		02/04/20 20 1 P100 CK		4,312.26	0.00	8,457.99
		05/01/20 20 2 P100 CK		4,312.25	0.00	4,145.74
		08/04/20 20 3 P100 CK 32217787		4,145.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			545.90	545.90
		Utility Delinquent Int/Pnlty:			5.73	551.63
139.11 134.02	KOEBEL, HENRY J & TERESA M 935 MAIN ST FORDS NJ 935 MAIN ST	26000 54000 08863 0 2 80000	0.00	2,239.43 0.00	2,329.37 2,329.37	0.00 6,898.17 6,898.17
		02/11/20 20 1 P100 CR 3775322315		2,329.37	7.48	4,568.80
		06/03/20 20 2 P100 CR 3782772542		2,329.37	23.94	2,239.43
		08/12/20 20 3 P100 CR 3787227289		2,239.43	7.74	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
139.11 134.06	JOYCE, PATRICK 9 DUNBAR AVE FORDS NJ 9 DUNBAR AVE	23600 32800 08863 0 2 56400	0.00	1,578.80 0.00	1,642.21 1,642.21	0.00 4,863.22 4,863.22
		01/23/20 20 1 P100 CK		1,642.21	0.00	3,221.01
		04/27/20 20 2 P100 CK		1,642.21	0.00	1,578.80
		07/31/20 20 3 P100 CK		1,578.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.48	5.48
		Utility Delinquent Int/Pnlty:			0.06	5.54
139.11 134.011	MARGOLIS, JANICE 181 MAPLE AVE METUCHEN NJ 893 MAIN ST	40100 02885 68800 08840 0 2 108900	0.00	3,048.42 0.00	3,170.87 3,170.86	0.00 9,390.15 9,390.15
		02/05/20 20 1 P100 CK 10865		3,170.87	0.00	6,219.28
		05/05/20 20 2 P100 CK 11244		3,170.86	0.00	3,048.42
		08/03/20 20 3 P100 CK 011568		3,048.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			566.50	566.50
		Utility Delinquent Int/Pnlty:			31.44	597.94
139.11 134.012	FLYNN, CHRISTOPHER J & JENNA MARIE 891 MAIN ST FORDS NJ 891 MAIN ST	37600 73700 08863 0 2 111300	0.00	3,088.26 0.00	3,268.09 3,268.09	0.00 9,624.44 9,624.44
		02/03/20 20 1 P100 CR 3774642459		3,268.09	0.00	6,356.35
		04/27/20 20 2 P100 CR 3780556129		3,268.09	0.00	3,088.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.11 134.012	FLYNN, CHRISTOPHER J & JENNA MARIE 07/30/20 20 3 P100 CR 3786396592	34400 95800 0 130200	Continued 3786396592	3,088.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
139.11 134.013	DASILVA, PATRICIA & WELINGTON 875 MAIN ST FORDS NJ 875 MAIN ST	34400 85726 95800 08863 0 2 130200	0.00	3,644.66 0.00	3,791.06 3,791.06	0.00 11,226.78 11,226.78
		02/04/20 20 1 P100 CK		720.47	0.00	10,506.31
		05/01/20 20 1 P100 CK		3,070.59	100.68	7,435.72
		05/01/20 20 2 P100 CK		619.79	0.00	6,815.93
		08/12/20 20 2 P100 CK 19265		3,171.27	118.07	3,644.66
		08/12/20 20 3 P100 CK 19265		3,644.66	20.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.82	285.82
				Utility Delinquent Int/Pnlty:	3.00	288.82
139.11 134.044	HENRY, DENNIS J, JR 124 GRANT AVE FORDS NJ 124 GRANT AVE	25000 00660 48900 08863 0 2 73900	0.00	2,068.67 0.00	2,151.76 2,151.76	0.00 6,372.19 6,372.19
		02/04/20 20 1 P100 CK		2,151.76	0.00	4,220.43
		05/01/20 20 2 P100 CK		2,151.76	0.00	2,068.67
		08/05/20 20 3 P100 CK		2,068.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.05	345.05
				Utility Delinquent Int/Pnlty:	19.15	364.20
139.11 134.045	BAEZ, JENNIFER & HUGHES, ALLAN K 132 GRANT AVE FORDS NJ 132 GRANT AVE	20000 00660 34500 08863 0 2 54500	0.00	1,525.62 0.00	1,586.89 1,586.88	0.00 4,699.39 4,699.39
		02/04/20 20 1 P100 CK		1,586.89	0.00	3,112.50
		05/01/20 20 2 P100 CK		1,586.88	0.00	1,525.62
		08/05/20 20 3 P100 CK		1,525.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.33	234.33
				Utility Delinquent Int/Pnlty:	2.46	236.79
139.11 134.052	ORTIZ-URENA, MANUEL E & GONZALEZ, V 35 DUNBAR AVE FORDS NJ 35 DUNBAR AVE	18100 00660 50400 08863 0 2 68500	0.00	1,917.52 0.00	1,994.53 1,994.52	0.00 5,906.57 5,906.57
		02/04/20 20 1 P100 CK		1,994.53	0.00	3,912.04
		05/01/20 20 2 P100 CK		1,994.52	0.00	1,917.52
		08/05/20 20 3 P100 CK		1,917.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.75	231.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
139.11	134.052	ORTIZ-URENA, MANUEL E & GONZALEZ, V Continued				
			Utility Delinquent Int/Pnlty:		2.43	234.18
139.11	HARRIS, ESTELLA T	21000				0.00
134.083	17 DUNBAR AVE	00660 82500		2,897.26	3,013.63	
	FORDS NJ	08863 0		0.00	3,013.63	8,924.52
	17 DUNBAR AVE	2 103500	0.00			8,924.52
		02/04/20 20 1 P100 CK		3,013.63	0.00	5,910.89
		05/01/20 20 2 P100 CK		3,013.63	0.00	2,897.26
		08/05/20 20 3 P100 CK		2,897.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
139.11	SEGUINE, HARRY, JR	21000				0.00
134.084	29 DUNBAR AVE	00660 37600		1,640.38	1,706.27	
	FORDS NJ	08863 0		0.00	1,706.26	5,052.91
	29 DUNBAR AVE	2 58600	0.00			5,052.91
		02/04/20 20 1 P100 CK		1,706.27	0.00	3,346.64
		05/01/20 20 2 P100 CK		1,706.26	0.00	1,640.38
		08/05/20 20 3 P100 CK		1,640.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.48	331.48
			Utility Delinquent Int/Pnlty:		18.38	349.86
140	CORONA,DYNALEE & CLEBOCK,SAMANTHA L	20100				0.00
92	86 FORD AVE	00660 46500		1,864.33	1,939.20	
	FORDS NJ	08863 0		0.00	1,939.20	5,742.73
	86 FORD AVE	2 66600	0.00			5,742.73
		02/04/20 20 1 P100 CK		1,939.20	0.00	3,803.53
		05/01/20 20 2 P100 CK		1,939.20	0.00	1,864.33
		08/05/20 20 3 P100 CK		1,864.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
140	PALKIEWICZ, LARRY & MARIE B	16500				0.00
93.01	32 WHITE PINE RD	40700		1,601.19	1,665.51	
	JAMESBURG NJ	08831 0		0.00	1,665.50	4,932.20
	82 FORD AVE	2 57200	0.00			4,932.20
		01/17/20 20 1 P100 CR 3773524069		1,665.51	0.00	3,266.69
		06/05/20 20 2 P100 CK 3782924421		1,665.50	14.14	1,601.19
		08/06/20 20 3 P100 CR 3786862504		1,601.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98

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140 93.02	OLIVA, OSCAR 58 FIFTH ST FORDS NJ 58 FIFTH ST	18300 00660 42100 08863 0 2 60400	0.00	1,690.77 0.00	1,758.68 1,758.68	0.00 5,208.13 5,208.13
		02/04/20 20 1 P100 CK		1,758.68	0.00	3,449.45
		05/01/20 20 2 P100 CK		1,758.68	0.00	1,690.77
		08/05/20 20 3 P100 CK		1,690.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.02	224.02
		Utility Delinquent Int/Pnlty:			2.35	226.37
140 95	LIMO, ALFREDO E & ALFREDO R 56 5TH ST FORDS NJ 56 FIFTH ST	21200 00660 45600 08863 0 2 66800	0.00	1,869.93 0.00	1,945.03 1,945.02	0.00 5,759.98 5,759.98
		02/04/20 20 1 P100 CK		1,945.03	0.00	3,814.95
		05/01/20 20 2 P100 CK		1,945.02	0.00	1,869.93
		08/05/20 20 3 P100 CK		1,869.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.42	306.42
		Utility Delinquent Int/Pnlty:			3.22	309.64
140 101.01	LI, XIN 29 DEVON DR EAST BRUNSWICK NJ 38 HALL ST	19000 72600 08811 0 2 91600	0.00	2,564.14 0.00	2,667.14 2,667.13	0.00 7,898.41 7,898.41
		01/29/20 20 1 P100 CR 3774384777		2,667.14	0.00	5,231.27
		03/23/20 20 2 P100 CR 3778280127		2,667.13	0.00	2,564.14
		08/04/20 20 3 P100 CR 3786757125		2,564.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			357.92	357.92
		Utility Delinquent Int/Pnlty:			3.76	361.68
140 101.02	THUO, WAMBUGO & WAMBUGO, JANE 38 FIFTH ST FORDS NJ 38 FIFTH ST	19000 00597 49200 08863 0 2 68200	0.00	1,909.11 0.00	1,985.80 1,985.79	0.00 5,880.70 5,880.70
		01/30/20 20 1 P100 CK		1,985.80	0.00	3,894.90
		05/01/20 20 2 P100 CK		1,985.79	0.00	1,909.11
		07/30/20 20 3 P100 CK		1,909.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,266.16	1,266.16
		Utility Delinquent Int/Pnlty:			151.64	1,417.80
140 102	FOLEY, KEVIN J 30 FIFTH ST FORDS NJ 30 FIFTH ST	20000 00672 32600 08863 0 2 52600	0.00	1,472.42 0.00	1,531.57 1,531.56	0.00 4,535.55 4,535.55
		01/23/20 20 1 P100 CK		1,531.57	0.00	3,003.98
		04/27/20 20 2 P100 CK		1,531.56	0.00	1,472.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
140	102	FOLEY, KEVIN J		Continued		
		07/31/20 20	3 P100 CK	1,472.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
140	TAVAREZ, ELIZABETH	20100				0.00
103	24 FIFTH ST	00660 42900		1,763.55	1,834.38	
	FORDS NJ	08863 0		0.00	1,834.38	5,432.31
	24 FIFTH ST	2 63000	0.00			5,432.31
		02/04/20 20	1 P100 CK	1,834.38	0.00	3,597.93
		05/01/20 20	2 P100 CK	1,834.38	0.00	1,763.55
		08/05/20 20	3 P100 CK	1,763.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.60	329.60
				Utility Delinquent Int/Pnlty:	3.46	333.06
140	9 GRANT FORDS LLC	20000				0.00
106	18 CMDR PATRICK DUNN CT	42600		1,752.35	1,822.74	
	FORDS NJ	08863 0		0.00	1,822.73	5,397.82
	9 GRANT AVE	2 62600	0.00			5,397.82
		02/10/20 20	1 P100 CK 2107	1,822.74	0.00	3,575.08
		06/10/20 20	2 P100 CK 2139	1,803.44	19.29	1,771.64
		08/10/20 20	2 P100 CK 2154	19.29	0.58	1,752.35
		08/10/20 20	3 P100 CK 2154	1,732.48	0.00	19.87
				Per Diem Interest:	0.36	20.23
141	D'AMORE, LOUIS V	20000				0.00
57	29 S SECOND ST	00660 25800		1,282.08	1,333.57	
	FORDS NJ	08863 0		0.00	1,333.56	3,949.21
	29 S SECOND ST	2 45800	0.00			3,949.21
		02/04/20 20	1 P100 CK	1,333.57	0.00	2,615.64
		05/01/20 20	2 P100 CK	1,333.56	0.00	1,282.08
		05/26/20 20	3 P100 CK 0	489.69	0.00	792.39
		05/26/20 20	3 R100 CK 0	489.69	0.00	1,282.08
		Original Payment Date: 05/26/20				
		08/05/20 20	3 P100 CK	1,282.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	423.96	423.96
				Utility Delinquent Int/Pnlty:	20.58	444.54
141	PENA, HUMBERTO & CATHERINE	20000				0.00
64	59 S 2ND ST	00660 39600		1,668.38	1,735.38	
	FORDS NJ	08863 0		0.00	1,735.38	5,139.14
	59 S SECOND ST	2 59600	0.00			5,139.14
		02/04/20 20	1 P100 CK	1,735.38	0.00	3,403.76
		05/01/20 20	2 P100 CK	1,735.38	0.00	1,668.38
		08/05/20 20	3 P100 CK	1,668.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.87	218.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
141	64	PENA, HUMBERTO & CATHERINE	Continued			
			Utility Delinquent Int/Pnlty:		2.30	221.17
141	VENKATARAMANI, HARI S&SAMPATH, RAMYA	20000				0.00
65	61 S SECOND ST	00660 92000		3,135.20	3,261.13	
	FORDS NJ	08863 0		0.00	3,261.12	9,657.45
	61 S SECOND ST	2 112000	0.00			9,657.45
		02/04/20 20 1 P100 CK		3,261.13	0.00	6,396.32
		04/13/20 20 2 P100 CR 3779794107		3,261.12	0.00	3,135.20
		08/05/20 20 3 P100 CK		3,135.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
141	BRAGG, JACQUELINE A	20000				0.00
66	65 S SECOND STREET	00597 77800		2,737.70	2,847.66	
	FORDS NJ	08863 0		0.00	2,847.66	8,433.02
	65 S SECOND ST	2 97800	0.00			8,433.02
		01/30/20 20 1 P100 CK		2,847.66	0.00	5,585.36
		05/01/20 20 2 P100 CK		2,847.66	0.00	2,737.70
		07/30/20 20 3 P100 CK		2,737.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
141	RODRIGUEZ, SUSANNE L & RUBEN	15000				0.00
67.02	61 FIFTH ST	00660 37600		1,472.42	1,531.57	
	FORDS NJ	08863 0		0.00	1,531.56	4,535.55
	61 FIFTH ST	2 52600	0.00			4,535.55
		02/04/20 20 1 P100 CK		1,531.57	0.00	3,003.98
		05/01/20 20 2 P100 CK		1,531.56	0.00	1,472.42
		08/05/20 20 3 P100 CK		1,472.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,107.25	1,107.25
		Utility Delinquent Int/Pnlty:			61.45	1,168.70
141	PATEL, NIAZ & NIDA	20000				0.00
68	57 FIFTH ST	00672 42600		1,752.35	1,822.74	
	FORDS NJ	08863 0		0.00	1,822.73	5,397.82
	57 FIFTH ST	2 62600	0.00			5,397.82
		01/23/20 20 1 P100 CK		1,822.74	0.00	3,575.08
		04/27/20 20 2 P100 CK		1,822.73	0.00	1,752.35
		07/31/20 20 3 P100 CK		1,752.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			684.95	684.95
		Utility Delinquent Int/Pnlty:			38.02	722.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
141 69	RIANOM, ERICK & ATIKA 36 S FIRST ST FORDS NJ 36 S FIRST ST	20000 00660 47400 08863 0 2 67400	0.00	1,886.72 0.00	1,962.50 1,962.50	0.00 5,811.72 5,811.72
		02/04/20 20 1 P100 CK		1,962.50	0.00	3,849.22
		05/01/20 20 2 P100 CK		1,962.50	0.00	1,886.72
		08/05/20 20 3 P100 CK		1,886.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61
141 74	DINAPOLI, JOHN A & LOSASSO, TRACI 16 S FIRST ST FORDS NJ 16 S FIRST ST	20000 00660 45500 08863 0 2 65500	0.00	1,833.54 0.00	1,907.18 1,907.17	0.00 5,647.89 5,647.89
		02/04/20 20 1 P100 CK		1,907.18	0.00	3,740.71
		05/01/20 20 2 P100 CK		1,907.17	0.00	1,833.54
		08/05/20 20 3 P100 CK		1,833.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		736.45	736.45
			Utility Delinquent Int/Pnlty:		40.88	777.33
141 75	RUIZ-CABRERA, DENISE & CABRERA, ANGEL 10 S FIRST ST FORDS NJ 10 S FIRST ST	20000 00660 71200 08863 0 2 91200	0.00	2,552.95 0.00	2,655.49 2,655.48	0.00 7,863.92 7,863.92
		02/04/20 20 1 P100 CK		2,655.49	0.00	5,208.43
		05/01/20 20 2 P100 CK		2,655.48	0.00	2,552.95
		08/05/20 20 3 P100 CK		2,552.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		419.73	419.73
			Utility Delinquent Int/Pnlty:		4.41	424.14
142 5	PEREZ, ELAINA 849 KING GEORGE RD FORDS NJ 849 KING GEORGES RD	20300 00660 40400 08863 0 2 60700	0.00	1,699.17 0.00	1,767.42 1,767.41	0.00 5,234.00 5,234.00
		02/04/20 20 1 P100 CK		1,767.42	0.00	3,466.58
		05/08/20 20 2 P100 CK 31045850		1,767.41	0.00	1,699.17
		08/05/20 20 3 P100 CK		1,699.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,131.00	2,131.00
			Utility Delinquent Int/Pnlty:		246.57	2,377.57
142 8.02	JAVIER, CYNTHIA 839 KING GEORGES RD FORDS NJ 839 KING GEORGES RD	12500 00660 48900 08863 0 2 61400	0.00	1,701.36 0.00	1,805.20 1,805.20	0.00 5,311.76 5,311.76
		01/23/20 20 1 P100 CK		1,805.20	0.00	3,506.56
		05/07/20 20 2 P100 CK		1,805.20	0.00	1,701.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
142	8.02	JAVIER, CYNTHIA	Continued			
		08/05/20 20 3 P100 CK		1,701.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
142	26.02	US BANK TRUST NA	23200			0.00
		13801 WIRELESS WAY	44800	1,903.52	1,979.97	
		OKLAHOMA CITY OK	73134 0	0.00	1,979.96	5,863.45
		19 THIRD ST	2 68000 0.00			5,863.45
		02/04/20 20 1 P100 CK		1,979.97	0.00	3,883.48
		05/14/20 20 2 P100 CK 101578		1,979.96	0.00	1,903.52
		06/09/20 20 3 J089 muni chrg grass		175.00	0.00	2,078.52
		10/01/20 20 3 P100 CK 102963		2,078.52	37.36	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
142	29	HYCHUN, ANDRII & MARIYA I	20000			0.00
		27 THIRD ST	00660 35700	1,559.20	1,621.83	
		FORDS NJ	08863 0	0.00	1,621.83	4,802.86
		27 THIRD ST	2 55700 0.00			4,802.86
		02/10/20 20 1 P100 CS		1,621.83	0.00	3,181.03
		03/04/20 20 2 P100 CK 43962		1,621.83	0.00	1,559.20
		08/05/20 20 3 P100 CK		1,559.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
142	30	PORTER, CHARLES M, JR	20000			0.00
		33 THIRD ST	00660 71400	2,558.54	2,661.32	
		FORDS NJ	08863 0	0.00	2,661.31	7,881.17
		33 THIRD ST	2 91400 0.00			7,881.17
		01/23/20 20 1 P100 CK		2,661.32	0.00	5,219.85
		04/27/20 20 2 P100 CK		2,661.31	0.00	2,558.54
		08/05/20 20 3 P100 CK		2,558.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.70	195.70
				Utility Delinquent Int/Pnlty:	2.05	197.75
142	32	VARGAS, MARIO	20000			0.00
		39 THIRD ST	00660 45100	1,822.34	1,895.53	
		FORDS NJ	08863 0	0.00	1,895.52	5,613.39
		39 THIRD ST	2 65100 0.00			5,613.39
		02/04/20 20 1 P100 CK		1,895.53	0.00	3,717.86
		05/01/20 20 2 P100 CK		1,895.52	0.00	1,822.34
		08/05/20 20 3 P100 CK		1,822.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.43	203.43
				Utility Delinquent Int/Pnlty:	2.14	205.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
142 33	KACHWALLA, DEBRA L 11 N PENNSYLVANIA AVE COLONIA NJ 41 THIRD ST	20000 00660 51100 07067 0 2 71100	0.00	1,990.30 0.00	2,070.23 2,070.23	0.00 6,130.76 6,130.76
		02/04/20 20 1 P100 CK		2,070.23	0.00	4,060.53
		05/01/20 20 2 P100 CK		2,070.23	0.00	1,990.30
		08/05/20 20 3 P100 CK		1,990.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			571.65	571.65
		Utility Delinquent Int/Pnlty:			31.73	603.38
142 34	HAMILTON, SARAH JO 47 3RD ST FORDS NJ 47 THIRD ST	20000 37000 08863 0 2 57000	0.00	1,595.59 0.00	1,659.68 1,659.68	0.00 4,914.95 4,914.95
		05/21/20 20 1 P100 CS		0.00	105.39	4,914.95
		05/21/20 20 2 P100 CS		0.00	30.70	4,914.95
		Per Diem Interest:			331.83	5,246.78
		Utility Principal Bal:			521.79	5,768.57
		Utility Delinquent Int/Pnlty:			28.61	5,797.18
142 36	CESPEDES, SURALME 55 THIRD ST FORDS NJ 55 THIRD ST	20000 00660 39500 08863 0 2 59500	0.00	1,665.58 0.00	1,732.47 1,732.47	0.00 5,130.52 5,130.52
		02/04/20 20 1 P100 CK		1,732.47	0.00	3,398.05
		05/01/20 20 2 P100 CK		1,732.47	0.00	1,665.58
		08/05/20 20 3 P100 CK		1,665.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			19.44	369.64
142 37.01	PELLEY, ALEXANDER 57 THIRD ST FORDS NJ 57 THIRD ST	16000 00660 38500 08863 0 2 54500	0.00	1,525.62 0.00	1,586.89 1,586.88	0.00 4,699.39 4,699.39
		02/04/20 20 1 P100 CK		1,586.89	0.00	3,112.50
		05/01/20 20 2 P100 CK		1,586.88	0.00	1,525.62
		08/05/20 20 3 P100 CK		1,525.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
142 37.02	SMITH, SHAKEEMAH 33 FIFTH ST FORDS NJ 33 FIFTH ST	24000 00672 49200 08863 0 2 73200	0.00	2,049.07 0.00	2,131.38 2,131.38	0.00 6,311.83 6,311.83
		01/23/20 20 1 P100 CK		2,131.38	0.00	4,180.45
		04/27/20 20 2 P100 CK		2,131.38	0.00	2,049.07
		07/31/20 20 3 P100 CK		2,049.07	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
142	37.02	SMITH, SHAKEEMAH	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.07	219.07
			Utility Delinquent Int/Pnlty:		2.43	221.50
142 43	LAGUNA, GEAN P 52 S SECOND ST FORDS NJ 52 S SECOND ST	20000 00660 35800 08863 0 2 55800	0.00	1,562.01 0.00	1,624.74 1,624.73	0.00 4,811.48 4,811.48
		02/04/20 20 1 P100 CK		1,624.74	0.00	3,186.74
		05/01/20 20 2 P100 CK		1,624.73	0.00	1,562.01
		08/05/20 20 3 P100 CK		1,562.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.90	442.90
			Utility Delinquent Int/Pnlty:		24.59	467.49
142 45	JASKULA, MARLENY & CRYSTAL 44 SOUTH 2ND ST FORDS NJ 44 S SECOND ST	20000 00660 37800 08863 0 2 57800	0.00	1,617.99 0.00	1,682.97 1,682.97	0.00 4,983.93 4,983.93
		02/04/20 20 1 P100 CK		1,682.97	0.00	3,300.96
		05/01/20 20 2 P100 CK		1,682.97	0.00	1,617.99
		08/05/20 20 3 P100 CK		1,617.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
142 47.01	SEEPERSAD, RAYNOLD 36 S SECOND ST FORDS NJ 36 S SECOND ST	16600 00660 55800 08863 0 2 72400	0.00	2,005.74 0.00	2,129.03 2,129.03	0.00 6,263.80 6,263.80
		02/04/20 20 1 P100 CK		2,129.03	0.00	4,134.77
		05/01/20 20 2 P100 CK		2,129.03	0.00	2,005.74
		08/05/20 20 3 P100 CK		2,005.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
142 47.02	RAMOS, JOSE & MARIA 32 S SECOND AVE FORDS NJ 32 S SECOND ST	16600 00660 43300 08863 0 2 59900	0.00	1,676.77 0.00	1,744.12 1,744.12	0.00 5,165.01 5,165.01
		01/23/20 20 1 P100 CK		1,744.12	0.00	3,420.89
		05/07/20 20 2 P100 CK		1,744.12	0.00	1,676.77
		08/05/20 20 3 P100 CK		1,676.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
142 48.02	GARCIA, GELASIO CRUZ 30 S SECOND ST FORDS NJ 30 S SECOND ST	16600 00660 34400 08863 0 2 51000	0.00	1,427.64 0.00	1,484.98 1,484.97	0.00 4,397.59 4,397.59
		11/18/19 20 1 J063 transfer credit		2.48-	0.00	4,395.11
		02/04/20 20 1 P100 CK		1,482.50	0.00	2,912.61
		05/01/20 20 2 P100 CK		1,484.97	0.00	1,427.64
		08/05/20 20 3 P100 CK		1,427.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
142 50	ARMENTI, NICHOLAS P 22 SOUTH 2ND ST FORDS NJ 22 S SECOND ST	20000 00660 65100 08863 0 2 85100	0.00	2,382.20 0.00	2,477.87 2,477.87	0.00 7,337.94 7,337.94
		02/04/20 20 1 P100 CK		2,477.87	0.00	4,860.07
		05/01/20 20 2 P100 CK		2,477.87	0.00	2,382.20
		08/05/20 20 3 P100 CK		2,382.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
142 52	HUSSAIN, AYAD 14 S 2ND ST FORDS NJ 14 S SECOND ST	20000 00660 38600 08863 0 2 58600	0.00	1,640.38 0.00	1,706.27 1,706.26	0.00 5,052.91 5,052.91
		02/04/20 20 1 P100 CK		1,706.27	0.00	3,346.64
		05/01/20 20 2 P100 CK		1,706.26	0.00	1,640.38
		08/05/20 20 3 P100 CK		1,640.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.55	499.55
		Utility Delinquent Int/Pnlty:			27.72	527.27
143 9	831 KING GEORGES ROAD LLC 159 SCARBOROUGH WAY MARLBORO NJ 831 KING GEORGES RD	20200 83800 07746 0 2 104000	0.00	2,911.25 0.00	3,028.19 3,028.19	0.00 8,967.63 8,967.63
		12/09/19 20 1 P100 CK 410		3.02	0.00	8,964.61
		04/17/20 20 1 P100 CK 548		3,022.98	83.29	5,941.63
		04/30/20 20 1 P100 CK 575		2.19	0.01	5,939.44
		04/30/20 20 2 P100 CK 575		3,025.99	0.00	2,913.45
		06/22/20 20 2 J069 cancel small ba		2.20-	0.00	2,911.25
		08/14/20 20 3 P100 CK 701		2,897.75	13.50	13.50
		Per Diem Interest:			0.46	13.96
		Utility Principal Bal:			360.50	374.46
		Utility Delinquent Int/Pnlty:			3.78	378.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143 10	BUSARI, OMOWUNMI KAZEEM & ADEOLA 829 KING GEORGES RD FORDS NJ 829 KING GEORGES RD	20000 38700 08863 0 2 58700	0.00	1,643.18 0.00	1,709.18 1,709.18	0.00 5,061.54 5,061.54
		06/01/20 20 1 P100 CK 1770523641		0.00	108.53	5,061.54
		06/09/20 20 1 P100 CR 3783150448		0.00	6.84	5,061.54
		09/17/20 20 1 P100 CK 101		1,709.18	82.90	3,352.36
		06/01/20 20 2 P100 CK 1770523641		0.00	31.62	3,352.36
		06/09/20 20 2 P100 CR 3783150448		0.00	32.47	3,352.36
		09/17/20 20 2 P100 CK 101		1,709.18	82.90	1,643.18
		09/17/20 20 3 P100 CK 101		1,643.18	36.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.16	164.16
		Utility Delinquent Int/Pnlty:			1.72	165.88
143 11	MCCABE, KAREN & JENNIFER 12 THIRD ST FORDS NJ 12 THIRD ST	20000 37400 08863 0 2 57400	0.00	1,606.79 0.00	1,671.33 1,671.33	0.00 4,949.45 4,949.45
		01/23/20 20 1 P100 CK		1,671.33	0.00	3,278.12
		05/07/20 20 2 P100 CK		1,671.33	0.00	1,606.79
		08/05/20 20 3 P100 CK		1,606.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.90	339.90
		Utility Delinquent Int/Pnlty:			18.86	358.76
143 14.01	FLORENTINE, DENNIS W 22 3RD ST FORDS NJ 22 THIRD ST	15000 42900 08863 0 2 57900	0.00	1,620.79 0.00	1,685.89 1,685.88	0.00 4,992.56 4,992.56
		02/14/20 20 1 P100 CK 1199		0.00	10.96	4,992.56
		03/27/20 20 1 P100 CK 217419		1,685.89	36.25	3,306.67
		03/27/20 20 2 P100 CK 217419		1,685.88	0.00	1,620.79
		03/27/20 20 3 P100 CK 217419		2,272.05	0.00	651.26
		09/03/20 20 3 J063 transfer overpa		651.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
143 14.02	LAPAZ-DIAZ, FRANCISCO R 24 THIRD ST FORDS NJ 24 THIRD ST	15000 40100 08863 0 2 55100	0.00	1,542.41 0.00	1,604.36 1,604.35	0.00 4,751.12 4,751.12
		02/04/20 20 1 P100 CK		1,604.36	0.00	3,146.76
		05/01/20 20 2 P100 CK		1,604.35	0.00	1,542.41
		08/05/20 20 3 P100 CK		1,542.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143 15	SANCHEZ, JAVIER 28 THIRD ST FORDS NJ 28 THIRD ST	20000 00660 48800 08863 0 2 68800	*Lien**Lien* 0.00	1,925.91 0.00	2,003.26 2,003.26	0.00 5,932.43 5,932.43
		01/23/20 20 1 P100 CK		2,003.26	0.00	3,929.17
		05/07/20 20 2 P100 CK		2,003.26	0.00	1,925.91
		08/05/20 20 3 P100 CK		1,925.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64
143 18	KISH,III, JOHN P & KELLY 40 THIRD ST FORDS NJ 40 THIRD ST	20000 08158 37100 08863 0 2 57100	 0.00	1,598.40 0.00	1,662.59 1,662.59	0.00 4,923.58 4,923.58
		02/03/20 20 1 P100 CK 90330		1,662.59	0.00	3,260.99
		05/07/20 20 2 P100 CK 91053		1,662.59	0.00	1,598.40
		08/07/20 20 3 P100 CK 91918		1,598.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		926.05	926.05
			Utility Delinquent Int/Pnlty:		90.90	1,016.95
143 19.01	MOSES, NIVEDITHA M & JUNIA K 42 THIRD ST FORDS NJ 42 THIRD ST	15600 00660 33100 08863 0 2 48700	 0.00	1,363.25 0.00	1,418.01 1,418.01	0.00 4,199.27 4,199.27
		02/04/20 20 1 P100 CK		349.15	0.00	3,850.12
		05/01/20 20 1 P100 CK		1,068.86	21.38	2,781.26
		05/01/20 20 2 P100 CK		327.77	0.00	2,453.49
		08/05/20 20 2 P100 CK		1,090.24	22.77	1,363.25
		08/05/20 20 3 P100 CK		250.24	0.00	1,113.01
			Per Diem Interest:		20.03	1,133.04
			Utility Principal Bal:		165.86	1,298.90
			Utility Delinquent Int/Pnlty:		1.74	1,300.64
143 20	REID, KYLIE 46 THIRD ST FORDS NJ 46 THIRD ST	20000 00660 57400 08863 0 2 77400	 0.00	2,166.65 0.00	2,253.67 2,253.67	0.00 6,673.99 6,673.99
		02/04/20 20 1 P100 CK 447690		0.53	0.00	6,673.46
		02/05/20 20 1 P100 CK 448573		2,253.14	0.00	4,420.32
		02/05/20 20 2 P100 CK 448573		0.53	0.00	4,419.79
		05/07/20 20 2 P100 CK		2,253.14	0.00	2,166.65
		08/05/20 20 3 P100 CK		2,166.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143 24.02	HARDY, JANOE 19 FIFTH ST FORDS NJ 19 FIFTH ST	22800 85726 45400 08863 0 2 68200	0.00 02/10/20 20 1 P100 CK 13584 05/07/20 20 2 P100 CK 19632 08/13/20 20 3 P100 CK 31946	1,909.11 0.00 1,985.80 1,985.79 1,909.11	1,985.80 1,985.79 0.00 0.00 0.00	0.00 5,880.70 5,880.70 3,894.90 1,909.11 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
144 1.01	FLORENTINE, DENNIS W 22 THIRD ST FORDS NJ 22 THIRD ST/INTERIOR	10200 6400 08863 0 2 16600	*Lien**Lien* 08/13/20 20 1 P107 CK 2048 08/13/20 20 2 P107 CK 2048	464.69 0.00 483.34 483.34	483.34 483.34 43.98 22.23	0.00 1,431.37 1,431.37 948.03 464.69 480.72
			Per Diem Interest:		16.03	480.72
144 3	CHEN, YI M 827 KING GEORGES ROAD FORDS NJ 827 KING GEORGES RD	21300 00660 90900 08863 0 2 112200	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,140.79 0.00 3,266.95 3,266.95 3,140.79	3,266.95 3,266.95 0.00 0.00 0.00	0.00 9,674.69 9,674.69 6,407.74 3,140.79 0.00 0.00 316.72 320.05
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.72	316.72
			Utility Delinquent Int/Pnlty:		3.33	320.05
144 4.011	VILLANUEVA, ALLAN & NAIDA 819 KING GEORGES RD FORDS NJ 819 KING GEORGES RD	27200 00660 43200 08863 0 2 70400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,970.70 0.00 2,049.85 2,049.85 1,970.70	2,049.85 2,049.85 0.00 0.00 0.00	0.00 6,070.40 6,070.40 4,020.55 1,970.70 0.00 0.00 301.91 305.59
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.91	301.91
			Utility Delinquent Int/Pnlty:		3.68	305.59
144 5.011	DONELAN, DARRELL J 791 KING GEORGES RD FORDS NJ 791-793 KING GEORGES RD	36200 00660 75200 08863 0 2 111400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,118.40 0.00 3,243.66 3,243.65 3,118.40	3,243.66 3,243.65 0.00 0.00 0.00	0.00 9,605.71 9,605.71 6,362.05 3,118.40 0.00 0.00 1,040.30 1,040.30
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,040.30	1,040.30

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144	5.011	DONELAN, DARRELL J	Continued			
			Utility Delinquent Int/Pnlty:		57.74	1,098.04
144	5.012	RODRIGUEZ, HILARIO	22500			0.00
		302 MAIN ST	38900	1,718.76	1,787.80	
		WOODBIDGE NJ	07095 0	0.00	1,787.79	5,294.35
		785 KING GEORGES RD	2 61400 0.00			5,294.35
		02/06/20 20	1 P100 CK 1089	1,787.80	0.00	3,506.55
		08/18/20 20	2 P100 CR 3787566589	1,667.69	51.07	1,838.86
		08/18/20 20	3 P100 CR 3787566589	0.00	14.61	1,838.86
			Per Diem Interest:		58.84	1,897.70
			Utility Principal Bal:		331.72	2,229.42
			Utility Delinquent Int/Pnlty:		18.41	2,247.83
144	6	BIFULCO, LEO W	21800			0.00
		775 KING GEORGES RD	00660 78800	2,816.08	2,929.19	
		FORDS NJ	08863 0	0.00	2,929.19	8,674.46
		775 KING GEORGES RD	2 100600 0.00			8,674.46
		02/04/20 20	1 P100 CK	2,929.19	0.00	5,745.27
		05/01/20 20	2 P100 CK	2,929.19	0.00	2,816.08
			Per Diem Interest:		80.30	2,896.38
			Utility Principal Bal:		492.81	3,389.19
			Utility Delinquent Int/Pnlty:		49.10	3,438.29
145	482	FOTI, ANTHONY & CRISTINA	18200			0.00
		11 MYSTIC ST	00597 100900	3,333.95	3,467.86	
		FORDS NJ	08863 0	0.00	3,467.85	10,269.66
		11 MYSTIC ST	2 119100 0.00			10,269.66
		01/23/20 20	1 P100 CK	3,467.86	0.00	6,801.80
		05/07/20 20	2 P100 CK	3,467.85	0.00	3,333.95
		08/05/20 20	3 P100 CK	3,333.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.92	357.92
			Utility Delinquent Int/Pnlty:		3.76	361.68
146	468.02	MENDOZA, KATHERINE C & JACKIELINE C	15200			0.00
		7 N OAKLAND AVE	00660 29900	1,262.48	1,313.19	
		FORDS NJ	08863 0	0.00	1,313.18	3,888.85
		7 N OAKLAND AVE	2 45100 0.00			3,888.85
		02/04/20 20	1 P100 CK	1,313.19	0.00	2,575.66
		05/01/20 20	2 P100 CK	1,313.18	0.00	1,262.48
		08/05/20 20	3 P100 CK	1,262.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98

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147 373	KRAYNIK, CHRISTIAN 31 WOODVIEW AVE FORDS NJ 31 WOODVIEW AVE	16400 00672 58100 08863 0 2 74500	0.00	2,085.47 0.00	2,169.23 2,169.23	0.00 6,423.93 6,423.93
		01/23/20 20 1 P100 CK		2,169.23	0.00	4,254.70
		04/27/20 20 2 P100 CK		2,169.23	0.00	2,085.47
		07/31/20 20 3 P100 CK		2,085.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
147 385.02	RUNTU, MAX & TILLY 16 WOODVIEW AVE FORDS NJ 16 WOODVIEW AVE	16200 00660 37600 08863 0 2 53800	0.00	1,506.02 0.00	1,566.50 1,566.50	0.00 4,639.02 4,639.02
		02/04/20 20 1 P100 CK		1,566.50	0.00	3,072.52
		05/01/20 20 2 P100 CK		1,566.50	0.00	1,506.02
		08/05/20 20 3 P100 CK		1,506.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
147 390	TAVAREZ, JOSE 2 N OAKLAND AVE FORDS NJ 2 N OAKLAND AVE	20500 00660 55800 08863 0 2 76300	0.00	2,135.86 0.00	2,221.64 2,221.64	0.00 6,579.14 6,579.14
		02/04/20 20 1 P100 CK		2,221.64	0.00	4,357.50
		05/01/20 20 2 P100 CK		2,221.64	0.00	2,135.86
		08/05/20 20 3 P100 CK		2,135.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			576.80	576.80
		Utility Delinquent Int/Pnlty:			32.01	608.81
147 401	FIGUEROA, ILDRIN 20 N OAKLAND AVE FORDS NJ 20 N OAKLAND AVE	16400 00672 42400 08863 0 2 58800	0.00	1,645.98 0.00	1,712.09 1,712.09	0.00 5,070.16 5,070.16
		01/23/20 20 1 P100 CK		1,712.09	0.00	3,358.07
		04/27/20 20 2 P100 CK		1,712.09	0.00	1,645.98
		07/31/20 20 3 P100 CK		1,645.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
148 431	GARCIA, EDUARDO 11 FIFTH ST FORDS NJ 11 FIFTH ST	25700 00660 80800 08863 0 2 106500	0.00	2,981.24 0.00	3,100.98 3,100.98	0.00 9,183.20 9,183.20
		02/04/20 20 1 P100 CK		3,100.98	0.00	6,082.22
		05/01/20 20 2 P100 CK		3,100.98	0.00	2,981.24

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148	431	GARCIA, EDUARDO	Continued			
		08/05/20 20 3 P100 CK		2,981.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	618.00	618.00
				Utility Delinquent Int/Pnlty:	34.29	652.29
148	SANTIAGO, MARY & HAYES, JERRY LOUIS	17200				0.00
434	5 FIFTH ST	00660 75500		2,594.94	2,699.16	
	FORDS NJ	08863 0		0.00	2,699.16	7,993.26
	5 FIFTH ST	2 92700 0.00				7,993.26
		02/04/20 20 1 P100 CK		2,699.16	0.00	5,294.10
		05/01/20 20 2 P100 CK		2,699.16	0.00	2,594.94
		08/05/20 20 3 P100 CK		2,594.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
148	TOROK, ERIK M & HOPE L	20500				0.00
436	25 N OAKLAND AVE	00660 51100		2,004.29	2,084.79	
	FORDS NJ	08863 0		0.00	2,084.78	6,173.86
	25 N OAKLAND AVE	2 71600 0.00				6,173.86
		02/04/20 20 1 P100 CK		2,084.79	0.00	4,089.07
		05/01/20 20 2 P100 CK		2,084.78	0.00	2,004.29
		08/05/20 20 3 P100 CK		2,004.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	821.15	821.15
				Utility Delinquent Int/Pnlty:	82.03	903.18
148	CEPEDA, JUAN	24100				0.00
439	23 N OAKLAND AVE	00660 71600		2,678.91	2,786.52	
	FORDS NJ	08863 0		0.00	2,786.52	8,251.95
	23 N OAKLAND AVE	2 95700 0.00				8,251.95
		02/04/20 20 1 P100 CK		2,786.52	0.00	5,465.43
		05/01/20 20 2 P100 CK		2,786.52	0.00	2,678.91
		08/05/20 20 3 P100 CK		2,678.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
148	SKURKOVICH, GENNADY I & ALEXANDRA	22400				0.00
442	19 N OAKLAND AVE	63700		2,410.19	2,506.99	
	FORDS NJ	08863 0		0.00	2,506.98	7,424.16
	19 N OAKLAND AVE	2 86100 0.00				7,424.16
		04/03/20 20 1 P100 CR 3779052155		2,506.99	51.89	4,917.17
		09/28/20 20 2 P100 CR 3789727298		1,808.30	123.01	3,108.87
		10/16/20 20 2 P100 CR 3790927006		672.02	6.29	2,436.85
		09/28/20 20 3 P100 CR 3789727298		0.00	68.69	2,436.85
		10/16/20 20 3 P100 CR 3790927006		0.00	21.69	2,436.85
				Per Diem Interest:	7.31	2,444.16
				Utility Principal Bal:	365.65	2,809.81

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148	442	SKURKOVICH, GENNADY I & ALEXANDRA	Continued			
			Utility Delinquent Int/Pnlty:		20.29	2,830.10
148	PALACIOS, BYRON	21800				0.00
457	16 W GROVE ST	00660 52800		2,088.27	2,172.14	
	FORDS NJ	08863 0		0.00	2,172.14	6,432.55
	16 W GROVE ST	2 74600	0.00			6,432.55
		02/04/20 20 1 P100 CK		2,172.14	0.00	4,260.41
		05/01/20 20 2 P100 CK		2,172.14	0.00	2,088.27
		08/05/20 20 3 P100 CK		2,088.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
148	PEZULICH, CONNIE	16800				0.00
458	22 W GROVE ST	50300		1,878.33	1,953.76	
	FORDS NJ	08863 0		0.00	1,953.76	5,785.85
	22 W GROVE ST	2 67100	0.00			5,785.85
		02/12/20 20 1 P100 CK 112		1,947.59	6.17	3,838.26
		07/23/20 20 1 P100 CR 3785990052		6.17	0.50	3,832.09
		07/23/20 20 2 P100 CR 3785990052		1,953.76	80.10	1,878.33
		07/23/20 20 3 P100 CR 3785990052		1,878.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.20	350.20
			Utility Delinquent Int/Pnlty:		19.44	369.64
151	CHARLES ST ASSOC LLC	21600				0.00
187	87 MARY AVE	27600		1,377.24	1,432.57	
	FORDS NJ	08863 0		0.00	1,432.57	4,242.38
	87 MARY AVE	2 49200	0.00			4,242.38
		01/27/20 20 1 P100 CK 126		1,432.57	0.00	2,809.81
		05/11/20 20 2 P100 CK 137		1,432.57	0.00	1,377.24
			Per Diem Interest:		24.79	1,402.03
			Utility Principal Bal:		165.86	1,567.89
			Utility Delinquent Int/Pnlty:		1.74	1,569.63
151	CONKLIN-MORITY, ANN	18000				0.00
347	97 LINDEN ST	33700		1,447.23	1,505.36	
	FORDS NJ	08863 0		0.00	1,505.36	4,457.95
	97 LINDEN ST	2 51700	0.00			4,457.95
		02/10/20 20 1 P100 CK 4585		1,505.36	0.00	2,952.59
		06/10/20 20 2 P100 CK 4600		1,492.26	13.10	1,460.33
		08/10/20 20 2 P100 CK 4605		13.10	0.39	1,447.23
		08/10/20 20 3 P100 CK 4605		1,433.74	0.00	13.49
			Per Diem Interest:		0.24	13.73
			Utility Principal Bal:		1.24	14.97

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151 349	NYHAN, VERONICA L 95 LINDEN ST FORDS NJ 95 LINDEN ST	18600 57000 08863 0 2 75600	0.00	2,116.26 0.00	2,201.26 2,201.25	0.00 6,518.77
		01/30/20 20 1 P100 CK 4959		2,201.26	0.00	4,317.51
		08/24/20 20 2 P100 CK 5002		2,014.63	77.29	2,302.88
		08/24/20 20 3 P100 CK 5002		0.00	24.34	2,302.88
		Per Diem Interest:			66.78	2,369.66
		Utility Principal Bal:			224.02	2,593.68
		Utility Delinquent Int/Pnlty:			2.35	2,596.03
151 351	EVRA, NERVA 91 LINDEN ST FORDS NJ 91 LINDEN ST	17700 50300 08863 0 2 68000	0.00	1,903.52 0.00	1,979.97 1,979.96	0.00 5,863.45
		12/10/19 20 1 P100 CK 3704		1,864.39	0.00	3,999.06
		05/01/20 20 1 P100 CK		115.58	2.31	3,883.48
		05/01/20 20 2 P100 CK		1,862.07	0.00	2,021.41
		08/05/20 20 2 P100 CK		117.89	2.46	1,903.52
		08/05/20 20 3 P100 CK		1,783.17	0.00	120.35
		Per Diem Interest:			2.17	122.52
		Utility Principal Bal:			269.37	391.89
		Utility Delinquent Int/Pnlty:			12.14	404.03
152 192	QUINONES, ANGEL & ANGELA 71 MARY AVE FORDS NJ 71 MARY AVE	18800 68200 08863 0 2 87000	0.00	2,435.38 0.00	2,533.20 2,533.19	0.00 7,501.77
		01/30/20 20 1 P100 CK		2,533.20	0.00	4,968.57
		05/01/20 20 2 P100 CK		2,533.19	0.00	2,435.38
		08/05/20 20 3 P100 CK		2,435.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.93	254.93
		Utility Delinquent Int/Pnlty:			2.68	257.61
152 332	MORALES-LORA, MARIO F 2 BENSONHURST AVE FORDS NJ 2 BENSONHURST AVE	16600 69400 08863 0 2 86000	0.00	2,407.38 0.00	2,504.08 2,504.08	0.00 7,415.54
		02/04/20 20 1 P100 CK		2,430.67	0.00	4,984.87
		04/15/20 20 1 P100 CK 2883714		70.47	1.45	4,914.40
		04/15/20 20 1 P100 CK 2883949		2.94	0.00	4,911.46
		05/01/20 20 2 P100 CK		2,504.08	0.00	2,407.38
		08/05/20 20 3 P100 CK		2,407.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			736.45	736.45
		Utility Delinquent Int/Pnlty:			40.88	777.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
152 343	CABA, RAFAELITO 102 LINDEN ST FORDS NJ 102 LINDEN ST	16600 00660 89500 08863 0 2 106100	0.00	2,970.05 0.00	3,089.33 3,089.33	0.00 9,148.71 9,148.71
		02/07/20 20 1 P100 CK 41127375		3,089.33	0.00	6,059.38
		05/06/20 20 2 P100 CR 3781254942		3,089.33	0.00	2,970.05
		08/03/20 20 3 P100 CR 3786547336		2,970.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
153 195	KEICH, JONATHAN 61 MARY AVE FORDS NJ 61 MARY AVE	14500 00660 33500 08863 0 2 48000	0.00	1,343.66 0.00	1,397.63 1,397.62	0.00 4,138.91 4,138.91
		01/23/20 20 1 P100 CK		1,397.63	0.00	2,741.28
		05/07/20 20 2 P100 CK		1,397.62	0.00	1,343.66
		08/05/20 20 3 P100 CK		1,343.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
153 312	ORTIZ,RAYMOND,JR & PEREIRA-ORTIZ,R 20 CLIFF AVE FORDS NJ 20 CLIFF AVE	18600 00597 81600 08863 0 2 100200	0.00	2,804.88 0.00	2,917.55 2,917.54	0.00 8,639.97 8,639.97
		01/23/20 20 1 P100 CK		2,917.55	0.00	5,722.42
		05/07/20 20 2 P100 CK		2,917.54	0.00	2,804.88
		08/07/20 20 3 P100 CK 780207		2,804.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
153 314	LAROSA, PATRICIA 10 CLIFF AVE FORDS NJ 10 CLIFF AVE	21000 00672 37700 08863 0 2 58700	0.00	1,643.18 0.00	1,709.18 1,709.18	0.00 5,061.54 5,061.54
		01/23/20 20 1 P100 CK		1,709.18	0.00	3,352.36
		04/27/20 20 2 P100 CK		1,709.18	0.00	1,643.18
		07/31/20 20 3 P100 CK		1,643.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
153 317	COSTANTINI,GAE-CHARLES &ANA C CO-TR 24461 CALVERT ST WOODLAND CA 48 WOODVIEW AVE	16400 00660 34200 91367 0 2 50600	0.00	1,416.44 0.00	1,473.33 1,473.33	0.00 4,363.10 4,363.10
		02/04/20 20 1 P100 CK		1,473.33	0.00	2,889.77
		05/01/20 20 2 P100 CK		1,473.33	0.00	1,416.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
153	317	COSTANTINI, GAE-CHARLES & ANA C CO-TR Continued				
		08/17/20 20	3 P100 CK 14788	1,411.40	5.04	5.04
				Per Diem Interest:	0.07	5.11
153	HERSKOWICZ, ROBERT	14500				0.00
323.02	7 BENSONHURST AVE	00660 44000		1,637.59	1,703.36	
	FORDS NJ	08863 0		0.00	1,703.35	5,044.30
	7 BENSONHURST AVE	2 58500	0.00			5,044.30
		02/04/20 20	1 P100 CK	1,703.36	0.00	3,340.94
		05/01/20 20	2 P100 CK	1,703.35	0.00	1,637.59
		08/05/20 20	3 P100 CK	1,637.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
153	TYLOR, ANTHONY J	16600				0.00
325	33 BENSONHURST AVE	42000		1,640.38	1,706.27	
	FORDS NJ	08863 0		0.00	1,706.26	5,052.91
	33 BENSONHURST AVE	2 58600	0.00			5,052.91
		02/03/20 20	1 P100 CK 2032	1,706.21	0.00	3,346.70
		02/19/20 20	1 J071 cancel small ba	0.06-	0.00	3,346.64
		05/04/20 20	2 P100 CK 2034	1,706.26	0.00	1,640.38
		09/28/20 20	3 P100 CK 2036	1,617.38	23.00	23.00
				Per Diem Interest:	0.28	23.28
				Utility Principal Bal:	165.86	189.14
				Utility Delinquent Int/Pnlty:	1.74	190.88
154	ANIOLOWSKI, JOHN & MONICA	20500				0.00
265.01	131 FAIRFIELD AVE	00660 59100		0.00	0.00	
	FORDS NJ	08863 0		0.00	0.00	0.00
	131 FAIRFIELD AVE	15F 79600	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.60	226.60
				Utility Delinquent Int/Pnlty:	2.38	228.98
154	KOST, JASON & COURTNEY	16400				0.00
268	115 FAIRFIELD AVE	23200		1,108.52	1,153.04	
	FORDS NJ	08863 0		0.00	1,153.04	3,414.60
	115 FAIRFIELD AVE	2 39600	0.00			3,414.60
		01/29/20 20	1 P100 CK 183	1,153.04	0.00	2,261.56
		06/04/20 20	2 P100 CK 195	1,144.58	8.46	1,116.98
		08/10/20 20	2 P100 CK 198	8.46	0.12	1,108.52
		08/10/20 20	3 P100 CK 198	1,099.94	0.00	8.58
				Per Diem Interest:	0.15	8.73
154	JOHNSON, WANDA B	13200				0.00
272	111 FAIRFIELD AVE	44900		1,626.39	1,691.71	
	FORDS NJ	08863 0		0.00	1,691.70	5,009.80
	111 FAIRFIELD AVE	2 58100	0.00			5,009.80
		01/21/20 20	1 P100 CK 5933	1,691.71	0.00	3,318.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154	272	JOHNSON, WANDA B	Continued			
		08/04/20 20 2 P100 CK 5951		1,586.48	39.91	1,731.61
				Per Diem Interest:	69.97	1,801.58
154	FLECHA, RAPHAEL	16400				0.00
295	20 WOODVIEW AVE	00660 65900		2,303.81	2,396.35	
	FORDS NJ	08863 0		0.00	2,396.34	7,096.50
	20 WOODVIEW AVE	2 82300 0.00				7,096.50
		02/04/20 20 1 P100 CK		2,396.35	0.00	4,700.15
		05/01/20 20 2 P100 CK		2,396.34	0.00	2,303.81
		08/05/20 20 3 P100 CK		2,303.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.32	337.32
			Utility Delinquent Int/Pnlty:		3.54	340.86
154	RUDD, DAVID AARON & VINCENT SCOTT	16400				0.00
300	28 WOODVIEW AVE	00660 52800		1,937.10	2,014.91	
	FORDS NJ	08863 0		0.00	2,014.91	5,966.92
	28 WOODVIEW AVE	2 69200 0.00				5,966.92
		02/04/20 20 1 P100 CK		2,014.91	0.00	3,952.01
		05/01/20 20 2 P100 CK		2,014.91	0.00	1,937.10
		08/05/20 20 3 P100 CK		1,937.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39
154	FERNANDEZ, ANTHONY	20500				0.00
302	32 WOODVIEW AVE	00597 67600		2,466.18	2,565.22	
	FORDS NJ	08863 0		0.00	2,565.22	7,596.62
	32 WOODVIEW AVE	2 88100 0.00				7,596.62
		02/04/20 20 1 P100 CK		2,565.22	0.00	5,031.40
		05/07/20 20 2 P100 CK		2,565.22	0.00	2,466.18
		08/05/20 20 3 P100 CK		2,466.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
155	MONTERO, RICHARD & JULISSA B	16400				0.00
202	45 MARY AVE	00597 46500		1,760.75	1,831.47	
	FORDS NJ	08863 0		0.00	1,831.47	5,423.69
	45 MARY AVE	2 62900 0.00				5,423.69
		04/01/20 20 1 P100 CK 1064800		1,831.47	29.94	3,592.22
		04/01/20 20 2 P100 CK 1064800		1.01	0.00	3,591.21
		04/01/20 20 2 P100 CK 1064801		1,830.46	0.00	1,760.75
		04/01/20 20 3 P100 CK 1064801		1.01	0.00	1,759.74
		07/30/20 20 3 P100 CK		1,759.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.84	165.84
			Utility Delinquent Int/Pnlty:		1.74	167.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155 207	GATTI, JOSEPH & LORI 79 HEIGHTS TERR MIDDLETOWN NJ 37 MARY AVE	13500 31800 07748 0 2 45300	0.00	1,268.08 0.00	1,319.01 1,319.00	0.00 3,906.09 3,906.09
				Per Diem Interest:	317.55	4,223.64
				Utility Principal Bal:	331.72	4,555.36
				Utility Delinquent Int/Pnlty:	18.41	4,573.77
155 214	PERSAUD, MOHAN & CHANDRAWATI 21 MARY AVE FORDS NJ 21 MARY AVE	16400 39000 08863 0 2 55400	0.00	1,550.80 0.00	1,613.10 1,613.09	0.00 4,776.99 4,776.99
		06/15/20 20 1 P100 CK 1708		1,613.10	52.25	3,163.89
		06/15/20 20 2 P100 CK 1708		1,609.50	35.49	1,554.39
		06/22/20 20 2 J069 cancel small ba		3.59-	0.00	1,550.80
				Per Diem Interest:	62.81	1,613.61
				Utility Principal Bal:	165.86	1,779.47
				Utility Delinquent Int/Pnlty:	1.74	1,781.21
155 227	CHITUC, LENUTA 65 N MAPLE AVE STE #105 RIDGEWOOD NJ 757 KING GEORGES RD	25300 37100 07150 0 2 62400	0.00	1,746.75 0.00	1,816.92 1,816.91	0.00 5,380.58 5,380.58
		02/04/20 20 1 P100 CK		1,816.92	0.00	3,563.66
		05/01/20 20 2 P100 CK		1,816.91	0.00	1,746.75
		08/05/20 20 3 P100 CK		1,746.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	535.60	535.60
				Utility Delinquent Int/Pnlty:	29.72	565.32
155 240	ARGENTINA, STEPHEN & DAWN M 124 FAIRFIELD AVE FORDS NJ 124 FAIRFIELD AVE	16400 60300 08863 0 2 76700	0.00	2,147.05 0.00	2,233.29 2,233.29	0.00 6,613.63 6,613.63
		02/14/20 20 1 P100 CS		2,233.29	9.10	4,380.34
		05/06/20 20 2 P100 CK 1732		2,233.29	0.00	2,147.05
		08/03/20 20 3 P100 CS		2,147.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.45	221.45
				Utility Delinquent Int/Pnlty:	2.33	223.78
155 244	HART, CHRISTOPHER & MARY ANN 138 FAIRFIELD AVE FORDS NJ 138 FAIRFIELD AVE	16400 49400 08863 0 2 65800	0.00	1,841.93 0.00	1,915.91 1,915.91	0.00 5,673.75 5,673.75
		02/04/20 20 1 P100 CK		1,915.91	0.00	3,757.84
		05/01/20 20 2 P100 CK		1,915.91	0.00	1,841.93
		08/05/20 20 3 P100 CK		1,841.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	363.07	363.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155	244	HART, CHRISTOPHER & MARY ANN	Continued			
			Utility Delinquent Int/Pnlty:		3.81	366.88
155	PINTO, WILFREDO & MARIA C	16400				0.00
252	152 FIARFIELD AVE	84000		2,810.48	2,923.37	
	FORDS NJ	08863 0		0.00	2,923.37	8,657.22
	152 FAIRFIELD AVE	2 100400	0.00			8,657.22
		03/16/20 20 1 P100 CK 505		726.31	65.78	7,930.91
		07/13/20 20 1 P100 CR 3785403084		2,197.06	128.53	5,733.85
		07/13/20 20 2 P100 CR 3785403084		2,923.37	105.24	2,810.48
			Per Diem Interest:		80.07	2,890.55
			Utility Principal Bal:		190.55	3,081.10
			Utility Delinquent Int/Pnlty:		2.00	3,083.10
156	CASTANO, GUSTAVO A & JANNINA V	20500	*Lien**Lien*			0.00
116	59 IZOLA AVE	34400		1,536.81	1,598.54	
	FORDS NJ	08863 0		0.00	1,598.53	4,733.88
	59 IZOLA AVE	2 54900	0.00			4,733.88
		02/21/20 20 1 P107 CK 1622		1,598.54	15.99	3,135.34
		06/12/20 20 2 P107 CK 3077		1,598.53	32.77	1,536.81
		08/21/20 20 3 P107 CK 3374		1,536.81	15.37	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.20	350.20
			Utility Delinquent Int/Pnlty:		3.68	353.88
156	CRINIGAN, II THOMAS F	20500				0.00
130	31 IZOLA AVE	00672 35800		1,576.00	1,639.30	
	FORDS NJ	08863 0		0.00	1,639.29	4,854.59
	31 IZOLA AVE	2 56300	0.00			4,854.59
		01/23/20 20 1 P100 CK		1,639.30	0.00	3,215.29
		04/27/20 20 2 P100 CK		1,639.29	0.00	1,576.00
		07/31/20 20 3 P100 CK		1,576.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		854.68	854.68
			Utility Delinquent Int/Pnlty:		47.98	902.66
156	GALAD, AHMED & WARD, ELTANTAWY	16400				0.00
135	21 IZOLA AVE	00660 42000		1,634.78	1,700.45	
	FORDS NJ	08863 0		0.00	1,700.44	5,035.67
	21 IZOLA AVE	2 58400	0.00			5,035.67
		02/04/20 20 1 P100 CK		1,700.45	0.00	3,335.22
		05/01/20 20 2 P100 CK		1,700.44	0.00	1,634.78
		08/05/20 20 3 P100 CK		1,634.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		551.05	551.05
			Utility Delinquent Int/Pnlty:		30.58	581.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
156 140	BROWN, KIMBERLI L 15 IZOLA AVE FORDS NJ 15 IZOLA AVE	16400 00672 28400 08863 0 2 44800	0.00	1,254.08 0.00	1,304.45 1,304.45	0.00 3,862.98 3,862.98
		01/23/20 20 1 P100 CK		1,304.45	0.00	2,558.53
		04/27/20 20 2 P100 CK		1,304.45	0.00	1,254.08
		07/31/20 20 3 P100 CK		1,254.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
156 142	KACZEROWSKI, VICTOR J 13 IZOLA AVE FORDS NJ 13 IZOLA AVE	16400 20400 08863 0 2 36800	0.00	1,030.14 0.00	1,071.51 1,071.51	0.00 3,173.16 3,173.16
		05/04/20 20 1 P100 CK 0		1,071.51	22.14	2,101.65
		07/10/20 20 2 P100 CK 26437970430		531.51	16.43	1,570.14
		07/10/20 20 2 P100 CK 26437970441		540.00	0.00	1,030.14
		10/16/20 20 3 P100 CK 0		1,029.68	17.17	0.46
		Per Diem Interest:			0.00	0.46
		Utility Principal Bal:			165.86	166.32
		Utility Delinquent Int/Pnlty:			1.74	168.06
156 144	733 KING GEORGES LLC 733 KING GEORGES RD FORDS NJ 733 KING GEORGES RD	30500 44800 08863 0 4A 75300	0.00	2,107.86 0.00	2,192.53 2,192.52	0.00 6,492.91 6,492.91
		02/24/20 20 1 P100 CR 3776202713		2,192.53	25.21	4,300.38
		08/12/20 20 2 P100 CR 3787234562		2,192.52	68.64	2,107.86
		08/12/20 20 3 P100 CR 3787234562		0.00	11.59	2,107.86
		Per Diem Interest:			73.78	2,181.64
156 151	PERRY, OLIVER W & CATHERINE HENEGHAN 10 MARY AVE FORDS NJ 10 MARY AVE	16400 00660 71200 08863 0 2 87600	0.00	2,452.18 0.00	2,550.66 2,550.66	0.00 7,553.50 7,553.50
		02/04/20 20 1 P100 CK		2,550.66	0.00	5,002.84
		05/01/20 20 2 P100 CK		2,550.66	0.00	2,452.18
		08/05/20 20 3 P100 CK		2,452.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
156 157	WOJTOWICZ, STANISLAW & ANASTASSIA 20 MARY AVE FORDS NJ 20 MARY AVE	13500 25700 08863 0 2 39200	0.00	1,097.32 0.00	1,141.40 1,141.39	0.00 3,380.11 3,380.11
		02/10/20 20 1 P100 CK 5031		1,141.40	0.00	2,238.71
		02/10/20 20 2 P100 CK 5031		3.00	0.00	2,235.71
		05/20/20 20 2 P100 CK 5085		1,138.39	0.00	1,097.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
156	157	WOJTOWICZ, STANISLAW & ANASTASSIA	Continued			
		05/20/20 20 3 P100 CK 5085		3.00	0.00	1,094.32
		08/17/20 20 3 P100 CK 5124		1,094.32	3.89	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
156	167	MENDEZ-REYES, A M & MEDINA-FERRERAS, N	16300			0.00
		40 MARY AVE	00660 41800	1,610.31	1,707.79	
		FORDS NJ	08863 0	0.00	1,707.79	5,025.89
		40 MARY AVE	2 58100 0.00			5,025.89
		12/10/19 20 1 P100 CK 2456		1,650.00	0.00	3,375.89
		05/01/20 20 1 P100 CK		57.79	1.16	3,318.10
		05/01/20 20 2 P100 CK		1,648.84	0.00	1,669.26
		08/05/20 20 2 P100 CK		58.95	1.23	1,610.31
		08/05/20 20 3 P100 CK		1,550.13	0.00	60.18
		Per Diem Interest:			1.08	61.26
		Utility Principal Bal:			285.82	347.08
		Utility Delinquent Int/Pnlty:			3.00	350.08
156	170	COLON, ALEX & DOREEN A	20500			0.00
		46 MARY AVE	00660 35100	1,568.05	1,607.27	
		FORDS NJ	08863 0	0.00	1,607.27	4,782.59
		46 MARY AVE	2 55600 0.00			4,782.59
		02/04/20 20 1 P100 CK		1,607.27	0.00	3,175.32
		05/01/20 20 2 P100 CK		1,607.27	0.00	1,568.05
		08/05/20 20 3 P100 CK		1,568.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.10	484.10
		Utility Delinquent Int/Pnlty:			26.87	510.97
156	173	CAFARO, JEANETTE	16400			0.00
		54 MARY AVE	00660 49500	1,844.73	1,918.83	
		FORDS NJ	08863 0	0.00	1,918.82	5,682.38
		54 MARY AVE	2 65900 0.00			5,682.38
		02/04/20 20 1 P100 CK		1,918.83	0.00	3,763.55
		05/01/20 20 2 P100 CK		1,918.82	0.00	1,844.73
		08/05/20 20 3 P100 CK		1,844.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
157	36	MALDONADO, RODOLFO	21800			0.00
		65 HANSON AVE	00672 63200	2,379.39	2,474.97	
		FORDS NJ	08863 0	0.00	2,474.96	7,329.32
		65 HANSON AVE	2 85000 0.00			7,329.32
		01/23/20 20 1 P100 CK		2,474.97	0.00	4,854.35
		04/27/20 20 2 P100 CK		2,474.96	0.00	2,379.39
		07/31/20 20 3 P100 CK		2,379.39	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
157	36	MALDONADO, RODOLFO	Continued			
			Utility Principal Bal:		527.49	527.49
			Utility Delinquent Int/Pnlty:		20.91	548.40
157	BREESE, JENNIFER	16400				0.00
183	78 MARY AVE	00660 41800		1,629.18	1,694.62	
	FORDS NJ	08863 0		0.00	1,694.62	5,018.42
	78 MARY AVE	2 58200	0.00			5,018.42
		01/23/20 20 1 P100 CK		1,694.62	0.00	3,323.80
		05/07/20 20 2 P100 CK		1,694.62	0.00	1,629.18
		08/05/20 20 3 P100 CK		1,629.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.28	494.28
			Utility Delinquent Int/Pnlty:		49.38	543.66
157	ZHU, DI & YAN	17200				0.00
185	80 MARY AVE	00660 47700		1,816.74	1,889.71	
	FORDS NJ	08863 0		0.00	1,889.70	5,596.15
	80 MARY AVE	2 64900	0.00			5,596.15
		02/04/20 20 1 P100 CK		1,889.71	0.00	3,706.44
		05/01/20 20 2 P100 CK		1,889.70	0.00	1,816.74
		08/05/20 20 3 P100 CK		1,816.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
159	RIVERA, ANDRES	16400				0.00
44	51 HANSEN AVENUE	00660 43900		1,687.97	1,755.77	
	FORDS NJ	08863 0		0.00	1,755.76	5,199.50
	51 HANSON AVE	2 60300	0.00			5,199.50
		02/04/20 20 1 P100 CK		1,755.77	0.00	3,443.73
		05/01/20 20 2 P100 CK		1,755.76	0.00	1,687.97
		08/05/20 20 3 P100 CK		1,687.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
159	TORRES, JOSHUA & LUJAN, TRICIA MARIE	12400				0.00
54.01	P O BOX #2223	00660 33400		1,282.08	1,333.57	
	PERTH AMBOY	08862 0		0.00	1,333.56	3,949.21
	31 HANSON AVE	2 45800	0.00			3,949.21
		01/27/20 20 1 P100 CR 3774194246		1,333.57	0.00	2,615.64
		05/18/20 20 2 P100 CR 3781910272		1,333.56	0.00	1,282.08
		09/08/20 20 3 P100 CR 3788651301		1,282.08	10.54	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
159 55	POLAK, ORIT 18 HYDE PARK EAST BRUNSWICK NJ 29 HANSON AVE	16400 00660 28500 08816 0 2 44900	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,256.88 0.00 1,307.37 1,307.36 1,256.88	1,307.37 1,307.36 0.00 0.00 0.00	0.00 3,871.61 3,871.61 2,564.24 1,256.88 0.00 0.00 352.77 356.47
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		352.77	352.77
			Utility Delinquent Int/Pnlty:		3.70	356.47
159 56	DOERER, SHIRLEY A 27 HANSON AVE FORDS NJ 27 HANSON AVE	13500 SC001 41300 WD001 08863 0 2 54800	01/27/20 20 1 P100 CR 3774071565 01/27/20 20 2 P100 CR 3774071565 07/30/20 20 3 P100 CR 3786400878	1,409.01 0.00 1,470.62 1,470.62 1,409.01	1,470.62 1,470.62 0.00 0.00 0.00	0.00 4,350.25 4,350.25 2,879.63 1,409.01 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
159 57	PINHO, SONIA C 25 HANSON AVE FORDS NJ 25 HANSON AVE	16400 00660 40300 08863 0 2 56700	02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,587.20 0.00 1,650.95 1,650.94 1,587.20	1,650.95 1,650.94 0.00 0.00 0.00	0.00 4,889.09 4,889.09 3,238.14 1,587.20 0.00 0.00 221.45 223.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
159 58	DEWOLF, HEATHER D 23 HANSON AVE FORDS NJ 23 HANSON AVE	16400 00597 38800 08863 0 2 55200	01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK	1,545.20 0.00 1,607.27 1,607.27 1,545.20	1,607.27 1,607.27 0.00 0.00 0.00	0.00 4,759.74 4,759.74 3,152.47 1,545.20 0.00 0.00 8.26 8.35
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.26	8.26
			Utility Delinquent Int/Pnlty:		0.09	8.35
159 60	JESUS, RAUL DE, JR & GUZMAN, A 15 HANSON AVE FORDS NJ 15 HANSON AVE	13500 *Lien**Lien* 00660 36600 08863 0 2 50100	02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	1,402.45 0.00 1,458.77 1,458.77	1,458.77 1,458.77 0.00 0.00	0.00 4,319.99 4,319.99 2,861.22 1,402.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
159	60	JESUS, RAUL DE, JR & GUZMAN, A	Continued			
		08/05/20 20 3 P100 CK		1,402.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.19	247.19
				Utility Delinquent Int/Pnlty:	2.60	249.79
159		CAPC ASSET STABILIZATION FUND 2 LLC	13200			0.00
64.02	108 CHURCH ST, 3RD FL	31200		1,242.88	1,292.81	
	NEW BRUNSWICK NJ	08901 0		0.00	1,292.80	3,828.49
	9 HANSON AVE	2 44400 0.00				3,828.49
		02/06/20 20 1 P100 CK 1753		1,292.81	0.00	2,535.68
		04/27/20 20 2 P100 CK 1861		1,292.80	0.00	1,242.88
		07/30/20 20 3 P100 CK 1986		1,242.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.39	331.39
				Utility Delinquent Int/Pnlty:	18.38	349.77
159		PETTIFORD, ERIC	16400			0.00
75	10 IZOLA AVE	00660 53700		1,962.31	2,041.11	
	FORDS NJ	08863 0		0.00	2,041.11	6,044.53
	10 IZOLA AVE	2 70100 0.00				6,044.53
		02/14/20 20 1 P100 CK 6773501874		2,041.11	13.27	4,003.42
		02/14/20 20 2 P100 CK 6773501874		15.16	0.00	3,988.26
		05/01/20 20 2 P100 CK		2,025.95	0.00	1,962.31
		08/05/20 20 3 P100 CK		1,962.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
159		HENRY, BRUCE E & MARY K	20600			0.00
80	16 IZOLA AVE	00672 54000		2,088.27	2,172.14	
	FORDS NJ	08863 0		0.00	2,172.14	6,432.55
	16 IZOLA AVE	2 74600 0.00				6,432.55
		01/23/20 20 1 P100 CK		2,172.14	0.00	4,260.41
		04/27/20 20 2 P100 CK		2,172.14	0.00	2,088.27
		07/31/20 20 3 P100 CK		2,088.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	590.88	590.88
				Utility Delinquent Int/Pnlty:	32.37	623.25
159		ORTIZ, MYRKA & ZAPATA, RAFAEL	16400			0.00
83	24 IZOLA AVE	00660 42100		1,637.59	1,703.36	
	FORDS NJ	08863 0		0.00	1,703.35	5,044.30
	24 IZOLA AVE	2 58500 0.00				5,044.30
		02/04/20 20 1 P100 CK		1,703.36	0.00	3,340.94
		05/01/20 20 2 P100 CK		1,703.35	0.00	1,637.59
		08/05/20 20 3 P100 CK		1,637.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91

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162 11.02	LINO, JOSE 26 HANSON AVE FORDS N J 26 HANSON AVE	00672 08863 2	13600 37400 0 51000 0.00	1,427.64 0.00	1,484.98 1,484.97	0.00 4,397.59 4,397.59
		01/23/20 20	1 P100 CK	1,484.98	0.00	2,912.61
		04/27/20 20	2 P100 CK	1,484.97	0.00	1,427.64
		07/31/20 20	3 P100 CK	1,427.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		346.87	346.87
			Utility Delinquent Int/Pnlty:		16.31	363.18
162 13	MIKHAIL, AMAL 9 BENNINGTON CT EAST BRUNSWICK NJ 30 HANSON AVE	08816 2	16400 31500 0 47900 0.00	1,340.86 0.00	1,394.72 1,394.71	0.00 4,130.29 4,130.29
		01/16/20 20	1 P100 CR 3773423422	1,394.72	0.00	2,735.57
		04/24/20 20	2 P100 CR 3780482348	1,394.71	0.00	1,340.86
			Per Diem Interest:		24.14	1,365.00
			Utility Principal Bal:		165.86	1,530.86
			Utility Delinquent Int/Pnlty:		1.74	1,532.60
162 508.02	COOPER, MARGARET 7 WALNUT ST FORDS NJ 7 WALNUT ST	08863 2	13600 48100 0 61700 0.00	1,727.16 0.00	1,796.53 1,796.53	0.00 5,320.22 5,320.22
		01/28/20 20	1 P100 CK 1950	1,796.53	0.00	3,523.69
		05/11/20 20	2 P100 CK 1978	1,796.53	0.00	1,727.16
		08/06/20 20	3 P100 CK 1998	1,727.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.21	8.21
			Utility Delinquent Int/Pnlty:		0.09	8.30
162 510	CLASS WILSON 9 WALNUT ST FORDS NJ 9 WALNUT ST	00672 08863 2	16400 76800 0 93200 0.00	2,608.93 0.00	2,713.72 2,713.72	0.00 8,036.37 8,036.37
		01/23/20 20	1 P100 CK	2,713.72	0.00	5,322.65
		04/27/20 20	2 P100 CK	2,713.72	0.00	2,608.93
		07/31/20 20	3 P100 CK	2,608.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
162 512	SMITH, JUDITH 67 S PINE ST FORDS NJ 67 S PINE ST	00660 08863 2	21100 38500 0 59600 0.00	1,668.38 0.00	1,735.38 1,735.38	0.00 5,139.14 5,139.14
		02/04/20 20	1 P100 CK	1,735.38	0.00	3,403.76
		05/01/20 20	2 P100 CK	1,735.38	0.00	1,668.38
		08/05/20 20	3 P100 CK	1,668.38	0.00	0.00

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162	512	SMITH, JUDITH	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
163 21	ORMENO, MARCO A & LAURA R 44 HANSON AVE FORDS NJ 44 HANSON AVE	18800 00660 65500 08863 0 2 84300	0.00	2,359.80 0.00	2,454.58 2,454.58	0.00 7,268.96 7,268.96
		02/04/20 20 1 P100 CK		2,454.58	0.00	4,814.38
		05/01/20 20 2 P100 CK		2,454.58	0.00	2,359.80
		08/05/20 20 3 P100 CK		2,359.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
163 25.02	VITERI, PABLO R 48 HANSON AVE FORDS NJ 48 HANSON AVE	14400 00660 39600 08863 0 2 54000	*Lien**Lien*	1,511.61 0.00	1,572.33 1,572.33	0.00 4,656.27 4,656.27
		02/04/20 20 1 P100 CK		1,572.33	0.00	3,083.94
		05/01/20 20 2 P100 CK		1,572.33	0.00	1,511.61
		08/05/20 20 3 P100 CK		1,511.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
163 530	SMITH, ROBERTA & STEVEN 53 WALNUT ST FORDS NJ 53 WALNUT ST	19000 55700 08863 0 2 74700		2,091.07 0.00	2,175.06 2,175.05	0.00 6,441.18 6,441.18
		02/04/20 20 1 P100 CK 3086		2,175.06	0.00	4,266.12
		05/04/20 20 2 P100 CK 3113		2,175.05	0.00	2,091.07
		08/03/20 20 3 P100 CK 3127		2,091.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
164 532	RESKO, JOHN STEPHEN & DEBORAH ANN 61 BEECH ST FORDS NJ 61 BEECH ST	17900 00660 62800 08863 0 2 80700		2,259.03 0.00	2,349.76 2,349.75	0.00 6,958.54 6,958.54
		02/04/20 20 1 P100 CK		2,349.76	0.00	4,608.78
		05/01/20 20 2 P100 CK		2,349.75	0.00	2,259.03
		08/05/20 20 3 P100 CK		2,259.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
164 576	KOLATOR, CHARLES & PATRICIA ANN 39 BEECH ST FORDS NJ 39 BEECH ST	16400 56900 08863 0 2 73300	0.00	2,051.88 0.00	2,134.29 2,134.29	0.00 6,320.46
		02/10/20 20 1 P100 CK 4443		2,134.29	0.00	4,186.17
		05/07/20 20 2 P100 CK 4488		2,134.29	0.00	2,051.88
		08/10/20 20 3 P100 CK 4535		2,051.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
164 578	KOLATOR, PATRICIA A 39 BEECH ST FORDS NJ 45 BEECH ST	16400 42000 08863 0 2 58400	0.00	1,634.78 0.00	1,700.45 1,700.44	0.00 5,035.67
		02/10/20 20 1 P100 CK 4444		1,700.45	0.00	3,335.22
		05/07/20 20 2 P100 CK 4485		1,700.44	0.00	1,634.78
		08/10/20 20 3 P100 CK 4536		1,634.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
164 580	DEAKYNE, DONALD & JILL 47 BEECH ST FORDS NJ 47 BEECH ST	16200 40500 08863 0 2 56700	0.00	1,587.20 0.00	1,650.95 1,650.94	0.00 4,889.09
		02/04/20 20 1 P100 CK		1,650.95	0.00	3,238.14
		05/01/20 20 2 P100 CK		1,650.94	0.00	1,587.20
		08/05/20 20 3 P100 CK		1,587.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			343.63	343.63
		Utility Delinquent Int/Pnlty:			11.43	355.06
164 586	SISOLAK, SR IRENE & JOHN 59 BEECH ST FORDS NJ 59 BEECH ST	24700 80100 08863 0 2 104800	0.00	2,933.65 0.00	3,051.48 3,051.48	0.00 9,036.61
		11/07/19 20 1 P100 CK 1012		84.37	0.00	8,952.24
		02/07/20 20 1 P100 CK 1019		2,967.11	0.00	5,985.13
		06/04/20 20 2 P100 CK 443		3,014.88	36.60	2,970.25
		08/10/20 20 2 P100 CK 1022		36.60	1.21	2,933.65
		08/10/20 20 3 P100 CK 1022		2,895.84	0.00	37.81
		Per Diem Interest:			0.68	38.49
165 546	ACEVEDO, ALEXIAN & MARIA 61 SOUTH PINE ST FORDS NJ 61 S PINE ST	18800 44100 08863 0 2 62900	0.00	1,760.75 0.00	1,831.47 1,831.47	0.00 5,423.69
		02/04/20 20 1 P100 CK		1,831.47	0.00	3,592.22
		05/01/20 20 2 P100 CK		1,831.47	0.00	1,760.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	3rd Qtr	1st Qtr	Original Billed		
		Zip	Lmt Exempt	4th Qtr	2nd Qtr			
		Class	Net Value	Deduct Amount				
		Date	Yr Qtr Code	Description	Principal		Interest	Balance
165	546	ACEVEDO, ALEXIAN & MARIA		Continued				
		08/05/20	20	3	P100 CK	1,760.75	0.00	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	325.84	325.84
						Utility Delinquent Int/Pnlty:	17.82	343.66
165	CASTILLO,JOSE A & RIVAS,ANILSON JS		24700					0.00
565	11 BEECH ST	00660	45000			1,951.10	2,029.47	
	FORDS NJ	08863	0			0.00	2,029.47	6,010.04
	11 BEECH ST	2	69700		0.00			6,010.04
		02/04/20	20	1	P100 CK	2,029.47	0.00	3,980.57
		05/01/20	20	2	P100 CK	2,029.47	0.00	1,951.10
		08/05/20	20	3	P100 CK	1,951.10	0.00	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	331.72	331.72
						Utility Delinquent Int/Pnlty:	18.41	350.13
165	PANEK, LORNE		16400					0.00
569	19 BEECH ST	00660	38300			1,531.21	1,592.71	
	FORDS NJ	08863	0			0.00	1,592.71	4,716.63
	19 BEECH ST	2	54700		0.00			4,716.63
		02/04/20	20	1	P100 CK	1,592.71	0.00	3,123.92
		05/01/20	20	2	P100 CK	1,592.71	0.00	1,531.21
		08/05/20	20	3	P100 CK	1,531.21	0.00	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	396.55	396.55
						Utility Delinquent Int/Pnlty:	22.01	418.56
165	YANIK, JOHN P & JOANNE M		18800					0.00
573	29 BEECH ST	00672	45500			1,799.95	1,872.23	
	FORDS NJ	08863	0			0.00	1,872.23	5,544.41
	29 BEECH ST	2	64300		0.00			5,544.41
		01/23/20	20	1	P100 CK	1,872.23	0.00	3,672.18
		04/27/20	20	2	P100 CK	1,872.23	0.00	1,799.95
		07/31/20	20	3	P100 CK	1,799.95	0.00	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	360.50	360.50
						Utility Delinquent Int/Pnlty:	20.01	380.51
166	GAYDOS, CARIDAD		16200					0.00
2	9 GROVER ST		77000			2,608.93	2,713.72	
	FORDS NJ	08863	0			0.00	2,713.72	8,036.37
	9 GROVER ST	2	93200		0.00			8,036.37
		02/24/20	20	1	P100 CK 6523	0.00	31.21	8,036.37
		04/06/20	20	1	P100 CK 6555	0.00	56.99	8,036.37
		04/20/20	20	1	P100 CK 6562	0.00	14.93	8,036.37
		04/30/20	20	1	P100 CK 66036	0.00	13.57	8,036.37
		05/08/20	20	1	P100 CK 6605	2,713.72	10.85	5,322.65
		05/08/20	20	2	P100 CK 6605	5.23	0.00	5,317.42
		07/20/20	20	2	P100 CK 6656	2,534.86	74.07	2,782.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	2	GAYDOS, CARIDAD	Continued			
			Per Diem Interest:		113.65	2,896.21
			Utility Principal Bal:		165.86	3,062.07
			Utility Delinquent Int/Pnlty:		1.74	3,063.81
166 558.02	DOUBLE Z ENTERPRISES INC 691 KING GEORGES RD FORDS NJ 691 KING GEORGES RD	59600 45400 08863 0 4A 105000 0.00 02/11/20 20 1 P107 CK 5942 06/15/20 20 2 P100 CK 400958550		2,939.25 0.00 3,057.31 3,057.30	3,057.31 3,057.30 15.29 67.26	0.00 9,053.86 9,053.86 5,996.55 2,939.25
			Per Diem Interest:		85.29	3,024.54
			Utility Principal Bal:		297.99	3,322.53
			Utility Delinquent Int/Pnlty:		3.13	3,325.66
166 791	KORKOWSKI, DENNIS BLAISE 1 BROMLEY CT MATAWAN NJ 697 KING GEORGES RD	30000 29300 07747 0 4A 59300 0.00 02/10/20 20 1 P100 CK 3279 02/10/20 20 2 P100 CK 3279 07/20/20 20 3 P100 CK 117		1,659.98 0.00 1,726.65 1,726.64 1,659.98	1,726.65 1,726.64 0.00 0.00 0.00	0.00 5,113.27 5,113.27 3,386.62 1,659.98 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		595.99	595.99
			Utility Delinquent Int/Pnlty:		33.08	629.07
167 607	ALEXZIA INVESTMENTS 2 LLC 18-20 BEECH ST FORDS NJ 18-20 BEECH ST	24700 73000 00660 0 2 97700 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,734.90 0.00 2,844.75 2,844.75 2,734.90	2,844.75 2,844.75 0.00 0.00 0.00	0.00 8,424.40 8,424.40 5,579.65 2,734.90 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		663.44	663.44
			Utility Delinquent Int/Pnlty:		36.82	700.26
167 611	MARTINEZ, CARLOS & NERTY 12 BEECH ST FORDS NJ 12 BEECH ST	19100 59000 00660 0 2 78100 0.00 01/28/20 20 1 P100 CK 93312 05/07/20 20 2 P100 CK 102373 08/03/20 20 3 P100 CK 104055		2,186.25 0.00 2,274.05 2,274.05 2,186.25	2,274.05 2,274.05 0.00 0.00 0.00	0.00 6,734.35 6,734.35 4,460.30 2,186.25 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.39	494.39
			Utility Delinquent Int/Pnlty:		27.44	521.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
167 613	BESTMAN, DANIEL A 8 BEECH ST FORDS NJ 8 BEECH ST	16400 00660 43100 08863 0 2 59500	*Lien**Sp Charges* 0.00	1,665.58 0.00	1,732.47 1,732.47	0.00 5,130.52 5,130.52
		02/04/20 20 1 P100 CK		1,732.47	0.00	3,398.05
		05/01/20 20 2 P100 CK		1,732.47	0.00	1,665.58
		08/05/20 20 3 P100 CK		1,665.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
167 615	OTAROLA-RIVERA, JHON & OTAROLA, SOL 685 KING GEORGES RD FORDS NJ 685 KING GEORGES RD	32200 00660 41500 08863 0 2 73700	 0.00	2,063.08 0.00	2,145.93 2,145.93	0.00 6,354.94 6,354.94
		01/28/20 20 1 P100 CK 5323260		1,397.68	0.00	4,957.26
		02/05/20 20 1 P100 CK 5336431		748.25	0.00	4,209.01
		05/06/20 20 2 P100 CK 0005555519		2,145.93	0.00	2,063.08
		08/05/20 20 3 P100 CK		2,063.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.99	293.99
			Utility Delinquent Int/Pnlty:		3.09	297.08
168 589	SINGH, GURCHARAN 96 B FREDERICK ST CARTERET NJ 62 BEECH ST	15200 50500 07008 0 2 65700	*Lien**Lien* 0.00	1,839.13 0.00	1,913.00 1,913.00	0.00 5,665.13 5,665.13
		06/30/20 20 1 P107 CK 49165		1,913.00	142.52	3,752.13
		06/30/20 20 2 P107 CK 49165		1,913.00	56.43	1,839.13
		09/22/20 20 3 P107 CK 50280		1,839.13	46.90	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
168 593	STULIC, MARIJANA 50 BEECH ST FORDS NJ 50 BEECH ST	20500 48800 08863 0 2 69300	 0.00	1,939.91 0.00	2,017.82 2,017.81	0.00 5,975.54 5,975.54
		01/29/20 20 1 P100 CK 1308		2,017.82	0.00	3,957.72
		05/07/20 20 2 P100 CK 1324		2,017.81	0.00	1,939.91
		08/06/20 20 3 P100 CK 1335		1,939.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
168 598	SHERLOCK HOMES INVESTMENT GROUP LLC 23 S PINE ST FORDS NJ 23 S PINE ST	18800 58200 08863 0 2 77000	 0.00	2,155.45 0.00	2,242.02 2,242.02	0.00 6,639.49 6,639.49
		04/03/20 20 1 P100 CR 3779104749		2,019.24	69.50	4,620.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	598	SHERLOCK HOMES INVESTMENT GROUP LLC Continued				
		05/11/20 20 1 P100 CR 3781520405		222.78	4.23	4,397.47
		08/14/20 20 2 P100 CR 3787383376		2,242.02	72.54	2,155.45
		08/14/20 20 3 P100 CR 3787383376		0.00	14.01	2,155.45
		Per Diem Interest:			73.29	2,228.74
		Utility Principal Bal:			331.72	2,560.46
		Utility Delinquent Int/Pnlty:			18.41	2,578.87
169 714.01	OLKUSZ, RENAY A 7 IVY ST FORDS NJ 7 IVY ST	28400 55400 08863 0 2 83800	0.00	2,345.80 0.00	2,440.02 2,440.02	0.00 7,225.84 7,225.84
		Per Diem Interest:			622.04	7,847.88
		Utility Principal Bal:			165.86	8,013.74
		Utility Delinquent Int/Pnlty:			1.74	8,015.48
170 660	VALE, EDDIE 24 S ELM ST FORDS NJ 24 S ELM ST	15400 00660 46100 08863 0 2 61500	0.00	1,721.57 0.00	1,790.71 1,790.70	0.00 5,302.98 5,302.98
		02/04/20 20 1 P100 CK		1,790.71	0.00	3,512.27
		05/01/20 20 2 P100 CK		1,790.70	0.00	1,721.57
		08/05/20 20 3 P100 CK		1,721.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.70	401.70
		Utility Delinquent Int/Pnlty:			4.22	405.92
170 661.02	PMC SFR BORROWER 2 LLC 810 7TH AVE 24TH FL NEW YORK NY 20 S ELM ST	15400 44500 10019 0 2 59900	0.00	1,676.77 0.00	1,744.12 1,744.12	0.00 5,165.01 5,165.01
		01/31/20 20 1 P100 CK 30619		1,744.12	0.00	3,420.89
		04/14/20 20 2 P100 CK 32500		1,744.12	0.00	1,676.77
		08/03/20 20 3 P100 CK 33692		1,676.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
170 662.02	BAYLES, ALBERT 18 S ELM ST FORDS NJ 18 S ELM ST	15300 00660 43300 08863 0 2 58600	*Lien**Lien*	1,640.38 0.00	1,706.27 1,706.26	0.00 5,052.91 5,052.91
		12/13/19 20 1 J089 muni chrg grass		170.00	0.00	5,222.91
		02/04/20 20 1 P100 CK		1,876.27	0.00	3,346.64
		05/01/20 20 2 P100 CK		1,706.26	0.00	1,640.38
		06/09/20 20 3 J089 muni chrg grass		175.00	0.00	1,815.38
		07/21/20 20 3 J089 muni chrg grass		175.00	0.00	1,990.38
		08/05/20 20 3 P100 CK		1,815.38	0.00	175.00
		08/21/20 20 3 P107 CK 15485		175.00	0.78	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170	662.02	BAYLES, ALBERT	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
170 665.02	GUADALUPE, ANA M & MARTINEZ, A ETAL 12 S ELM ST FORDS NJ 12 S ELM ST	14300 00660 45100 08863 0 2 59400	0.00	1,662.78 0.00	1,729.56 1,729.56	0.00 5,121.90 5,121.90
		02/14/20 20 1 P100 CK 23622		1,729.56	5.82	3,392.34
		05/01/20 20 2 P100 CK		1,729.56	0.00	1,662.78
		08/05/20 20 3 P100 CK		1,662.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.44	331.44
			Utility Delinquent Int/Pnlty:		18.38	349.82
170 668	A'MEO, INC P O BOX 66 FORDS NJ 671 KING GEORGES RD	37100 92900 08863 0 4A 130000	0.00	3,639.07 0.00	3,785.23 3,785.23	0.00 11,209.53 11,209.53
		12/12/19 20 1 P100 CK 1070		0.32	0.00	11,209.21
		06/05/20 20 1 P100 CK 1100		3,784.91	177.09	7,424.30
		06/05/20 20 2 P100 CK 1100		3,608.14	0.00	3,816.16
		06/05/20 20 2 P100 CK 1100		0.23	0.00	3,815.93
		06/15/20 20 2 P100 CK 1106		175.98	0.88	3,639.95
		06/22/20 20 2 J069 cancel small ba		0.88-	0.00	3,639.07
		08/31/20 20 3 P100 CK 1264		3,586.30	52.77	52.77
			Per Diem Interest:		1.37	54.14
			Utility Principal Bal:		342.56	396.70
			Utility Delinquent Int/Pnlty:		3.60	400.30
170 671	ATNO'S INC P O BOX 66 FORDS NJ 669 KING GEORGES RD	20400 35600 08863 0 4A 56000	0.00	1,567.60 0.00	1,630.56 1,630.56	0.00 4,828.72 4,828.72
		12/11/19 20 1 R100 CK 001070		0.09	0.00	4,828.81
		Original Payment Date: 12/11/19				
		12/11/19 20 1 P100 CK 001070		0.09	0.00	4,828.72
		06/05/20 20 1 P100 CK 1100		1,630.56	47.83	3,198.16
		06/05/20 20 2 P100 CK 1100		1,582.73	0.00	1,615.43
		06/15/20 20 2 P100 CK 1106		47.59	0.24	1,567.84
		06/22/20 20 2 J069 cancel small ba		0.24-	0.00	1,567.60
		08/31/20 20 3 P100 CK 1264		1,544.87	22.73	22.73
			Per Diem Interest:		0.59	23.32
			Utility Principal Bal:		297.99	321.31
			Utility Delinquent Int/Pnlty:		3.13	324.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172 742	FIDILIO, SALVATORE 655 KING GEORGES RD FORDS NJ 655 KING GEORGES RD	00597 08863 2	33600 55800 0 89400 0.00	2,502.56 0.00	2,603.08 2,603.08	0.00 7,708.72 7,708.72
		01/30/20 20	1 P100 CK	2,603.08	0.00	5,105.64
		05/01/20 20	2 P100 CK	2,603.08	0.00	2,502.56
		07/30/20 20	3 P100 CK	2,502.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
172 744	GERMAN, ANA I 9 POPLAR ST FORDS NJ 9 POPLAR ST	00660 08863 2	16400 62400 0 78800 0.00	2,205.84 0.00	2,294.44 2,294.43	0.00 6,794.71 6,794.71
		01/22/20 20	1 P100 CK 303030	2,294.44	0.00	4,500.27
		05/07/20 20	2 P100 CK	2,294.43	0.00	2,205.84
		08/05/20 20	3 P100 CK	2,205.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
172 753.02	RAMIREZ, ALFREDO R & DENISE M 25 POPLAR ST FORDS NJ 25 POPLAR ST	00660 08863 2	16800 53500 0 70300 0.00	1,967.90 0.00	2,046.94 2,046.93	0.00 6,061.77 6,061.77
		02/04/20 20	1 P100 CK	2,040.26	0.00	4,021.51
		05/01/20 20	1 P100 CK	6.68	0.13	4,014.83
		05/01/20 20	2 P100 CK	2,040.12	0.00	1,974.71
		05/12/20 20	2 P100 CK 0005578496	6.81	0.00	1,967.90
		08/05/20 20	3 P100 CK	1,967.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
173 756	BEULKE, MARK J 35 POPLAR ST FORDS NJ 35 POPLAR ST	00672 08863 2	21600 34000 0 55600 0.00	1,556.40 0.00	1,618.92 1,618.91	0.00 4,794.23 4,794.23
		01/23/20 20	1 P100 CK	1,618.92	0.00	3,175.31
		05/01/20 20	2 P100 CK 9026898888	1,618.91	0.00	1,556.40
		07/31/20 20	3 P100 CK	1,556.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.92	357.92
			Utility Delinquent Int/Pnlty:		3.76	361.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173 758	NASCIMENTO, CARLA 39 POPLAR ST FORDS NJ 39 POPLAR ST	30000 29600 08863 0 2 59600	0.00	1,668.38 0.00	1,735.38 1,735.38	0.00 5,139.14 5,139.14
		02/10/20 20 1 P100 CR 3775225472		1,735.38	0.00	3,403.76
		05/15/20 20 2 P100 CR 3781787167		1,735.38	0.00	1,668.38
		08/10/20 20 3 P100 CR 3787107549		1,668.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
173 761	HIGGINS, TODD 43 POPLAR ST FORDS NJ 43 POPLAR ST	16300 36700 08863 0 2 53000	0.00	1,483.62 0.00	1,543.21 1,543.21	0.00 4,570.04 4,570.04
		01/30/20 20 1 P100 CK		1,543.21	0.00	3,026.83
		05/01/20 20 2 P100 CK		1,543.21	0.00	1,483.62
		07/30/20 20 3 P100 CK		1,483.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
173 762.02	FAIELLO, PETER & ELENA 47 POPLAR ST FORDS NJ 47 POPLAR ST	16300 52200 08863 0 2 68500	0.00	1,917.52 0.00	1,994.53 1,994.52	0.00 5,906.57 5,906.57
		11/14/19 20 1 P100 CK 4720		66.02	0.00	5,840.55
		02/19/20 20 1 P100 CK 4765		1,928.51	9.31	3,912.04
		02/19/20 20 2 P100 CK 4765		62.18	0.00	3,849.86
		05/08/20 20 2 P100 CK 4827		1,932.34	0.00	1,917.52
		05/08/20 20 3 P100 CK 4827		67.66	0.00	1,849.86
		08/12/20 20 3 P100 CK 4872		1,844.41	5.59	5.45
		Per Diem Interest:			0.08	5.53
		Utility Principal Bal:			165.27	170.80
		Utility Delinquent Int/Pnlty:			1.74	172.54
173 764	MCGLADE, WILLIAM 51 POPLAR ST FORDS NJ 51 POPLAR ST	19200 40200 08863 0 2 59400	0.00	1,662.78 0.00	1,729.56 1,729.56	0.00 5,121.90 5,121.90
		01/30/20 20 1 P100 CK		1,729.56	0.00	3,392.34
		05/01/20 20 2 P100 CK		1,729.56	0.00	1,662.78
		07/30/20 20 3 P100 CK		1,662.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174 731	WOJCIK, MARK & KIM 30 POPLAR ST FORDS NJ 30 POPLAR ST	16400 47000 08863 0 2 63400	0.00	1,774.75 0.00	1,846.03 1,846.03	0.00 5,466.81
		02/28/20 20 1 P100 CK 230	0.00	0.00	24.92	5,466.81
		04/30/20 20 1 P100 CR 3780805504	1,846.03		57.23	3,620.78
		10/02/20 20 2 P100 CR 3790106023	1,791.90		76.46	1,828.88
		10/02/20 20 3 P100 CR 3790106023	0.00		54.13	1,828.88
		Per Diem Interest:			18.29	1,847.17
		Utility Principal Bal:			200.84	2,048.01
		Utility Delinquent Int/Pnlty:			2.11	2,050.12
174 739.02	NUNES, CARLOS & ONDINA 1 MIARA ST PARLIN NJ 44 POPLAR ST	17700 44800 08859 0 2 62500	0.00	1,749.56 0.00	1,819.83 1,819.82	0.00 5,389.21
		02/10/20 20 1 P100 CR 3775302956	1,819.83		0.00	3,569.38
		05/15/20 20 2 P100 CK 1243	1,819.82		0.00	1,749.56
		08/10/20 20 3 P100 CK 1246	1,749.56		0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			664.35	664.35
		Utility Delinquent Int/Pnlty:			36.87	701.22
175.01 134	JOSEPH, GEORGE & LYSA GEORGE- 84 MARY AVE FORDS NJ 84 MARY AVE	22300 60500 08863 0 2 82800	0.00	2,317.81 0.00	2,410.91 2,410.90	0.00 7,139.62
		02/03/20 20 1 P100 CK 2294	2,410.91		0.00	4,728.71
		06/01/20 20 2 P100 CK 2325	2,410.90		0.00	2,317.81
		Per Diem Interest:			60.12	2,377.93
		Utility Principal Bal:			165.86	2,543.79
		Utility Delinquent Int/Pnlty:			1.74	2,545.53
175.01 136	LADJACK, FRANK 136 WOODLAND AVE FORDS NJ 136 WOODLAND AVE	27600 38200 00660 0 08863 0 2 65800	0.00	1,841.93 0.00	1,915.91 1,915.91	0.00 5,673.75
		02/04/20 20 1 P100 CK	1,915.91		0.00	3,757.84
		05/01/20 20 2 P100 CK	1,915.91		0.00	1,841.93
		08/05/20 20 3 P100 CK	1,841.93		0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
175.01 139	WOODLAND AV ASSOC LLC-MARK PROHASKA 58 LAUREL ST SOUTH AMBOY NJ 152 WOODLAND AVE	27600 29200 08879 0 2 56800	0.00	1,590.00 0.00	1,653.86 1,653.85	0.00 4,897.71
		Per Diem Interest:			421.63	5,319.34
		Utility Principal Bal:			492.81	5,812.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.01	139	WOODLAND AV ASSOC LLC-MARK PROHASKA Continued				
			Utility Delinquent Int/Pnlty:		49.10	5,861.25
175.02	DIAZ, CARIDAD M & PORTILLO, RONALD	27600				0.00
147	149 WOODLAND AVE	00660 41800		1,942.70	2,020.74	
	FORDS NJ	08863 0		0.00	2,020.73	5,984.17
	149 WOODLAND AVE	2 69400	0.00			5,984.17
		02/04/20 20 1 P100 CK		2,020.74	0.00	3,963.43
		05/01/20 20 2 P100 CK		2,020.73	0.00	1,942.70
		08/05/20 20 3 P100 CK		1,942.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
175.02	TAYLOR, JUSTIN G & WENSON, MARIE	24400				0.00
150.01	135 WOODLAND AVE	00660 35900		1,687.97	1,755.77	
	FORDS NJ	08863 0		0.00	1,755.76	5,199.50
	135 WOODLAND AVE	2 60300	0.00			5,199.50
		02/04/20 20 1 P100 CK		1,444.33	0.00	3,755.17
		05/01/20 20 1 P100 CK		311.44	6.23	3,443.73
		05/01/20 20 2 P100 CK 41133240		317.67	0.00	3,126.06
		05/01/20 20 2 P100 CK		1,438.09	0.00	1,687.97
		05/01/20 20 3 P100 CK 41133240		0.48	0.00	1,687.49
		08/05/20 20 3 P100 CK		1,687.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		593.45	593.45
			Utility Delinquent Int/Pnlty:		54.65	648.10
175.02	TINNIRELLA, ADAM & MICHELLE C	27900				0.00
152	114 MARY AVE	00672 63600		2,561.35	2,664.23	
	FORDS NJ	08863 0		0.00	2,664.22	7,889.80
	114 MARY AVE	2 91500	0.00			7,889.80
		01/23/20 20 1 P100 CK		2,664.23	0.00	5,225.57
		04/27/20 20 2 P100 CK		2,664.22	0.00	2,561.35
		07/31/20 20 3 P100 CK		2,561.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
175.02	KELLER, BARRY J & MARGARET S	27600				0.00
154	200 SUMMIT AVE	35300		1,760.75	1,831.47	
	FORDS NJ	08863 0		0.00	1,831.47	5,423.69
	200 SUMMIT AVE	2 62900	0.00			5,423.69
		02/10/20 20 1 P100 CK 116		1,831.47	0.00	3,592.22
		07/29/20 20 2 P100 CR 3786341816		1,831.47	43.91	1,760.75
		07/29/20 20 3 P100 CR 3786341816		1,760.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		499.55	499.55
			Utility Delinquent Int/Pnlty:		27.72	527.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.02	NEBUS, ARTHUR & DELIA E	23100				0.00
158.02	162 SUMMIT AVE	00672 88500		3,124.00	3,249.48	
	FORDS NJ	08863 0		0.00	3,249.47	9,622.95
	162 SUMMIT AVE	2 111600	0.00			9,622.95
		01/23/20 20 1 P100 CK		3,249.48	0.00	6,373.47
		04/27/20 20 2 P100 CK		3,249.47	0.00	3,124.00
		07/31/20 20 3 P100 CK		3,124.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		57.17	57.17
			Utility Delinquent Int/Pnlty:		0.60	57.77
175.02	KENNEDY, ODALIS	23500				0.00
160.01	121 BEECH ST	72300		2,681.72	2,789.43	
	FORDS NJ	08863 0		0.00	2,789.42	8,260.57
	121 BEECH ST	2 95800	0.00			8,260.57
		06/01/20 20 1 P100 CR 3782549997		2,789.43	167.37	5,471.14
		06/01/20 20 2 P100 CR 3782549997		2,789.42	0.00	2,681.72
			Per Diem Interest:		74.86	2,756.58
175.02	CICALESE, THOMAS	23500				0.00
160.02	125 BEECH ST	00660 66600		2,522.16	2,623.46	
	FORDS NJ	08863 0		0.00	2,623.46	7,769.08
	125 BEECH ST	2 90100	0.00			7,769.08
		02/04/20 20 1 P100 CK		2,623.46	0.00	5,145.62
		05/01/20 20 2 P100 CK		2,623.46	0.00	2,522.16
		08/05/20 20 3 P100 CK		2,522.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.05	251.05
			Utility Delinquent Int/Pnlty:		2.64	253.69
175.03	HATZLHOFFER, FRANK E & PAMELA A	20000				0.00
161.02	129 BEECH ST	31500		1,441.64	1,499.54	
	FORDS NJ	08863 0		0.00	1,499.53	4,440.71
	129 BEECH ST	2 51500	0.00			4,440.71
		05/28/20 20 1 P100 CK 960226108		0.00	95.22	4,440.71
		05/28/20 20 2 P100 CK 960226108		0.00	27.74	4,440.71
			Per Diem Interest:		294.57	4,735.28
			Utility Principal Bal:		924.72	5,660.00
			Utility Delinquent Int/Pnlty:		48.53	5,708.53
175.03	RODRIGUEZ, RENZO & VERONICA	22800				0.00
165.01	143 SUMMIT AVE	00660 65300		2,466.18	2,565.22	
	FORDS NJ	08863 0		0.00	2,565.22	7,596.62
	143 SUMMIT AVE	2 88100	0.00			7,596.62
		02/04/20 20 1 P100 CK		2,565.22	0.00	5,031.40
		05/01/20 20 2 P100 CK		2,565.22	0.00	2,466.18
		08/05/20 20 3 P100 CK		2,466.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.03 166.01	RUTKOWSKI, KRZYSZTOF & LYNN M 139 SUMMIT AVE FORDS NJ 139 SUMMIT AVE	22900 00660 69700 08863 0 2 92600	0.00	2,592.14 0.00	2,696.25 2,696.25	0.00 7,984.64 7,984.64
		02/04/20 20 1 P100 CK		2,696.25	0.00	5,288.39
		05/01/20 20 2 P100 CK		2,696.25	0.00	2,592.14
		08/05/20 20 3 P100 CK		2,592.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
175.03 169	CASANO, ANTHONY JR & GRANT, DEBRA ANN 132 MARY AVE FORDS NJ 132 MARY AVE	27900 05685 41800 08863 0 2 69700	0.00	1,951.10 0.00	2,029.47 2,029.47	0.00 6,010.04 6,010.04
		01/27/20 20 1 P100 CK 022403		2,029.47	0.00	3,980.57
		05/05/20 20 2 P100 CK 022842		2,029.47	0.00	1,951.10
		07/24/20 20 3 P100 CK 023297		1,951.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
175.03 172	JUNG, III JOHN & AMANDA 84 DUNBAR AVE FORDS NJ 84 DUNBAR AVE	33400 00660 49800 08863 0 2 83200	0.00	2,329.00 0.00	2,422.55 2,422.55	0.00 7,174.10 7,174.10
		01/23/20 20 1 P100 CK		2,422.55	0.00	4,751.55
		05/07/20 20 2 P100 CK		2,422.55	0.00	2,329.00
		08/05/20 20 3 P100 CK		2,329.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			0.12	247.31
175.03 174	KHAN, FERAZ 58 DUNBAR AVE FORDS NJ 58 DUNBAR AVE	39300 00660 51100 08863 0 2 90400	0.00	2,530.55 0.00	2,632.20 2,632.19	0.00 7,794.94 7,794.94
		02/04/20 20 1 P100 CK		2,632.20	0.00	5,162.74
		05/01/20 20 2 P100 CK		2,632.19	0.00	2,530.55
		07/29/20 20 3 P100 CK 5005507754		2,530.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
175.03 175	CARROLL, MICHAEL E & CATHRINE M 62 DUNBAR AVE FORDS NJ 62 DUNBAR AVE	27600 00660 84600 08863 0 2 112200	0.00	3,140.79 0.00	3,266.95 3,266.95	0.00 9,674.69 9,674.69
		01/23/20 20 1 P100 CK		3,266.95	0.00	6,407.74
		05/07/20 20 2 P100 CK		3,266.95	0.00	3,140.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.03	175	CARROLL, MICHAEL E & CATHRINE M	Continued			
		08/05/20 20 3 P100 CK		3,140.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
175.04	MORGAN, TIMOTHY J & RAPKA, JAMIE	27600				0.00
179.012	165 BEECH ST	00672 114400		3,974.98	4,134.64	
	FORDS NJ	08863 0		0.00	4,134.64	12,244.26
	165 BEECH ST	2 142000	0.00			12,244.26
		01/23/20 20 1 P100 CK		4,134.64	0.00	8,109.62
		04/27/20 20 2 P100 CK		4,134.64	0.00	3,974.98
		07/31/20 20 3 P100 CK		3,974.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
175.04	BRZYCHCY, FRANK	27600				0.00
182	95 DUNBAR AVE	45000		2,032.28	2,113.91	
	FORDS NJ	08863 0		0.00	2,113.90	6,260.09
	95 DUNBAR AVE	2 72600	0.00			6,260.09
		02/05/20 20 1 P100 CK 94		2,113.91	0.00	4,146.18
		07/31/20 20 2 P100 CK 185		1,943.01	56.99	2,203.17
				Per Diem Interest:	89.32	2,292.49
				Utility Principal Bal:	165.86	2,458.35
				Utility Delinquent Int/Pnlty:	1.74	2,460.09
175.04	LY, DUNG DUC	28700				0.00
183	55 DUNBAR AVE	00672 51400		2,242.23	2,332.29	
	FORDS NJ	08863 0		0.00	2,332.28	6,906.80
	55 DUNBAR AVE	2 80100	0.00			6,906.80
		01/23/20 20 1 P100 CK		2,332.29	0.00	4,574.51
		04/27/20 20 2 P100 CK		2,332.28	0.00	2,242.23
		07/31/20 20 3 P100 CK		2,242.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	489.25	489.25
				Utility Delinquent Int/Pnlty:	27.16	516.41
175.04	PALKO, ROBERT & DOROTHY	20400				0.00
186.01	158 MARY AVE	00660 43800		1,797.14	1,869.33	
	FORDS NJ	08863 0		0.00	1,869.32	5,535.79
	158 MARY AVE	2 64200	0.00			5,535.79
		02/04/20 20 1 P100 CK		1,869.33	0.00	3,666.46
		05/01/20 20 2 P100 CK		1,869.32	0.00	1,797.14
		08/05/20 20 3 P100 CK		1,797.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.19	247.19
				Utility Delinquent Int/Pnlty:	2.60	249.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.04 187.02	KREGER, ALLEN F & MONICA P 168 MARY AVE FORDS NJ 168 MARY AVE	20400 00660 33800 08863 0 2 54200	0.00	1,517.21 0.00	1,578.16 1,578.15	0.00 4,673.52 4,673.52
		02/04/20 20 1 P100 CK		1,578.16	0.00	3,095.36
		05/01/20 20 2 P100 CK		1,578.15	0.00	1,517.21
		08/05/20 20 3 P100 CK		1,517.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.90	339.90
		Utility Delinquent Int/Pnlty:			18.86	358.76
175.04 193	SAMAROO, GREGORY NOEL 32 PITMAN AVE FORDS NJ 32 PITMAN AVE	27600 00660 65500 08863 0 2 93100	0.00	2,606.14 0.00	2,710.81 2,710.81	0.00 8,027.76 8,027.76
		02/04/20 20 1 P100 CK		2,710.81	0.00	5,316.95
		05/01/20 20 2 P100 CK		2,710.81	0.00	2,606.14
		08/05/20 20 3 P100 CK		2,606.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			669.22	669.22
		Utility Delinquent Int/Pnlty:			37.12	706.34
175.05 198	MONTEIRO-GARCIA PEDRO M 15 PITMAN AVE FORDS NJ 15 PITMAN AVE	25900 00672 71300 08863 0 2 97200	0.00	2,720.90 0.00	2,830.20 2,830.19	0.00 8,381.29 8,381.29
		01/23/20 20 1 P100 CK		2,830.20	0.00	5,551.09
		04/27/20 20 2 P100 CK		2,830.19	0.00	2,720.90
		07/31/20 20 3 P100 CK		2,720.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.91	5.91
		Utility Delinquent Int/Pnlty:			0.06	5.97
175.05 202	BLASZAK, ROSEANN 39 PITMAN AVE FORDS NJ 39 PITMAN AVE	30200 00660 61400 08863 0 2 91600	0.00	2,564.14 0.00	2,667.14 2,667.13	0.00 7,898.41 7,898.41
		02/04/20 20 1 P100 CK		2,667.14	0.00	5,231.27
		05/01/20 20 2 P100 CK		2,667.13	0.00	2,564.14
		08/05/20 20 3 P100 CK		2,564.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
175.05 204.01	BARRAGAN, ROLANDO & MAGDALENA 49 PITMAN AVE FORDS NJ 49 PITMAN AVE	21400 00660 44900 08863 0 2 66300	0.00	1,855.93 0.00	1,930.47 1,930.46	0.00 5,716.86 5,716.86
		02/04/20 20 1 P100 CK		1,930.47	0.00	3,786.39
		05/01/20 20 2 P100 CK		1,930.46	0.00	1,855.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.05	204.01	BARRAGAN, ROLANDO & MAGDALENA	Continued			
		08/05/20 20 3 P100 CK		1,855.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15
				Utility Delinquent Int/Pnlty:	2.22	213.37
175.05	SABOL, ROBERT & SIMMONS, MELISSA	21500				0.00
205.02	57 PITMAN AVE	00660 68300		2,513.76	2,614.73	
	FORDS NJ	08863 0		0.00	2,614.72	7,743.21
	57 PITMAN AVE	2 89800	0.00			7,743.21
		02/04/20 20 1 P100 CK		2,614.73	0.00	5,128.48
		05/01/20 20 2 P100 CK		2,614.72	0.00	2,513.76
		08/05/20 20 3 P100 CK		2,513.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
175.05	GAVILANES, JORGE & MATEO, MARIA	27300				0.00
206	63 PITMAN AVE	00660 118600		4,084.15	4,248.20	
	FORDS NJ	08863 0		0.00	4,248.20	12,580.55
	63 PITMAN AVE	2 145900	0.00			12,580.55
		06/05/20 20 1 P100 CK 26464347112		0.00	269.76	12,580.55
		10/05/20 20 1 P100 CR 3790181635		0.00	53.10	12,580.55
		06/05/20 20 2 P100 CK 26464347112		0.00	78.59	12,580.55
		06/30/20 20 2 J076 year end penalt		1,029.86	0.00	13,610.41
		10/05/20 20 2 P101 CR 3790181635		0.00	830.73	13,610.41
		10/05/20 20 2 P100 CR 3790181635		0.00	53.10	13,610.41
		10/05/20 20 3 P100 CR 3790181635		0.00	130.69	13,610.41
				Per Diem Interest:	149.05	13,759.46
				Utility Principal Bal:	645.05	14,404.51
				Utility Delinquent Int/Pnlty:	6.29	14,410.80
175.05	GUTIERREZ, PAUL & NILDA	23900				0.00
208.01	71 PITMAN AVE	00660 68600		2,589.34	2,693.34	
	FORDS NJ	08863 0		0.00	2,693.34	7,976.02
	71 PITMAN AVE	2 92500	0.00			7,976.02
		02/06/20 20 1 P100 CK 15266726		2,693.34	0.00	5,282.68
		03/19/20 20 2 P100 CK 1239613		2,693.34	0.00	2,589.34
		08/05/20 20 3 P100 CK		2,589.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	401.69	401.69
				Utility Delinquent Int/Pnlty:	22.30	423.99
175.06	CERWINSKI, RAYMOND	27600				0.00
279	127 DUNBAR AVE	00672 61200		2,485.77	2,585.61	
	FORDS NJ	08863 0		0.00	2,585.60	7,656.98
	127 DUNBAR AVE	2 88800	0.00			7,656.98
		01/23/20 20 1 P100 CK		2,585.61	0.00	5,071.37
		04/27/20 20 2 P100 CK		2,585.60	0.00	2,485.77
		07/31/20 20 3 P100 CK		2,485.77	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.06	279	CERWINSKI, RAYMOND	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
175.06	BONILLA, JUAN C & SUSANA	27600				0.00
280	135 DUNBAR AVE	00672 100300		3,580.28	3,724.09	
	FORDS NJ	08863 0		0.00	3,724.09	11,028.46
	135 DUNBAR AVE	2 127900	0.00			11,028.46
		01/23/20 20 1 P100 CK		3,724.09	0.00	7,304.37
		04/27/20 20 2 P100 CK		3,724.09	0.00	3,580.28
		07/31/20 20 3 P100 CK		3,580.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64
175.06	AGUIRRE, JORGE & NANCY	33400				0.00
282	149 DUNBAR AVE	00660 55600		2,491.36	2,591.43	
	FORDS NJ	08863 0		0.00	2,591.43	7,674.22
	149 DUNBAR AVE	2 89000	0.00			7,674.22
		02/04/20 20 1 P100 CK		2,591.43	0.00	5,082.79
		05/01/20 20 2 P100 CK		2,591.43	0.00	2,491.36
		08/05/20 20 3 P100 CK		2,491.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
175.06	LAMBERT, JOSEPH & HANNA R	39300				0.00
283.02	157 DUNBAR AVE	00660 135500		4,893.15	5,089.68	
	FORDS NJ	08863 0		0.00	5,089.68	15,072.51
	157 DUNBAR AVE	2 174800	0.00			15,072.51
		02/05/20 20 1 P100 CK 115691		5,089.68	0.00	9,982.83
		05/01/20 20 2 P100 CK		5,089.68	0.00	4,893.15
		08/05/20 20 3 P100 CK		4,893.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.95	375.95
			Utility Delinquent Int/Pnlty:		3.95	379.90
175.06	BETHAY, NAKYLE & SUSAN	21700				0.00
285.01	159 DUNBAR AVE	00660 59600		2,275.82	2,367.23	
	FORDS NJ	08863 0		0.00	2,367.22	7,010.27
	159 DUNBAR AVE	2 81300	0.00			7,010.27
		02/04/20 20 1 P100 CK		2,367.23	0.00	4,643.04
		05/01/20 20 2 P100 CK		2,367.22	0.00	2,275.82
		08/05/20 20 3 P100 CK		2,275.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.06 285.02	LAPORTE, JAMES J 169 DUNBAR AVE FORDS NJ 169 DUNBAR AVE	20800 00597 42900 08863 0 2 63700	0.00	1,783.15 0.00	1,854.77 1,854.76	0.00 5,492.68 5,492.68
		01/23/20 20 1 P100 CK		1,854.77	0.00	3,637.91
		05/07/20 20 2 P100 CK		1,854.76	0.00	1,783.15
		07/24/20 20 3 P100 CK 14077		1,783.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
175.06 285.03	SIMON, VERONICA 131 POPLAR ST FORDS NJ 131 POPLAR ST	22100 WD001 43400 08863 0 2 65500	187.50	1,771.04 0.00	1,844.68 1,844.67	0.00 5,460.39 5,460.39
		02/20/20 20 1 P100 CK 862		0.00	8.73	5,460.39
		02/21/20 20 1 P100 CK 882		1,826.92	0.00	3,633.47
		07/23/20 20 1 P100 CK 932		17.76	1.35	3,615.71
		07/23/20 20 2 P100 CK 932		1,676.30	75.63	1,939.41
		Per Diem Interest:			79.22	2,018.63
		Utility Principal Bal:			165.86	2,184.49
		Utility Delinquent Int/Pnlty:			1.74	2,186.23
175.06 286.01	WILSON, DUANE 127 POPLAR ST FORDS NJ 127 POPLAR ST	23700 00672 50700 08863 0 2 74400	0.00	2,082.67 0.00	2,166.32 2,166.32	0.00 6,415.31 6,415.31
		01/23/20 20 1 P100 CK		2,166.32	0.00	4,248.99
		04/27/20 20 2 P100 CK		2,166.32	0.00	2,082.67
		07/31/20 20 3 P100 CK		2,082.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
175.06 299.01	RESETAR, MARIA 147 POPLAR ST FORDS NJ 147 POPLAR ST	20000 00660 38500 08863 0 2 58500	0.00	1,637.59 0.00	1,703.36 1,703.35	0.00 5,044.30 5,044.30
		02/04/20 20 1 P100 CK		1,703.36	0.00	3,340.94
		05/01/20 20 2 P100 CK		1,703.35	0.00	1,637.59
		08/05/20 20 3 P100 CK		1,637.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
175.06 299.03	BARBER, REBECCA 143 POPLAR ST FORDS NJ 143 POPLAR ST	20000 00672 43700 08863 0 2 63700	0.00	1,764.13 0.00	1,873.78 1,873.78	0.00 5,511.69 5,511.69
		02/04/20 20 1 P100 CK		1,873.78	0.00	3,637.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.06	299.03	BARBER, REBECCA	Continued			
		04/27/20 20	2 P100 CK	1,873.78	0.00	1,764.13
		07/31/20 20	3 P100 CK	1,764.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
175.07	ADASE, NICHOLAS J	27600				0.00
256	195 SUMMIT AVE	00660	71700	2,779.69	2,891.34	
	FORDS NJ	08863	0	0.00	2,891.33	8,562.36
	195 SUMMIT AVE	2	99300	0.00		8,562.36
		02/04/20 20	1 P100 CK	2,891.34	0.00	5,671.02
		05/01/20 20	2 P100 CK	2,891.33	0.00	2,779.69
		08/05/20 20	3 P100 CK	2,779.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
175.07	HEATH, JANETTE M L & LARKLAND A	27600				0.00
257	201 SUMMIT AVE		68300	2,684.51	2,792.34	
	FORDS NJ	08863	0	0.00	2,792.34	8,269.19
	201 SUMMIT AVE	2	95900	0.00		8,269.19
		02/19/20 20	1 P100 CK 1809	2,792.34	17.63	5,476.85
		05/22/20 20	2 P100 CK 1810	2,792.34	0.00	2,684.51
		07/30/20 20	3 P100 CK 387	2,684.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.96	164.96
			Utility Delinquent Int/Pnlty:		1.73	166.69
175.07	AUCIELLO, JOSE RAMON & MIGDALIZ	21700				0.00
260.02	221 SUMMIT AVE	00660	70300	2,575.34	2,678.79	
	FORDS NJ	08863	0	0.00	2,678.78	7,932.91
	221 SUMMIT AVE	2	92000	0.00		7,932.91
		02/04/20 20	1 P100 CK	2,678.79	0.00	5,254.12
		05/01/20 20	2 P100 CK	2,678.78	0.00	2,575.34
		08/05/20 20	3 P100 CK	2,575.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
175.07	STEFANICHA, PATRICIA E	21700				0.00
261.02	225 SUMMIT AVE		93300	3,219.18	3,348.48	
	FORDS NJ	08863	0	0.00	3,348.47	9,916.13
	225 SUMMIT AVE	2	115000	0.00		9,916.13
		02/11/20 20	1 P100 CK 4531	3,348.48	0.00	6,567.65
		06/11/20 20	2 P100 CK 4540	3,298.17	50.30	3,269.48
		08/10/20 20	2 P100 CK 4543	50.30	1.48	3,219.18
		08/10/20 20	3 P100 CK 4543	3,167.40	0.00	51.78
			Per Diem Interest:		0.93	52.71
			Utility Principal Bal:		165.86	218.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.07	261.02	STEFANICHA, PATRICIA E	Continued			
			Utility Delinquent Int/Pnlty:		1.74	220.31
175.07	RAYAVARAPU, R & A	25000				0.00
262.02	4435 HOLTON AVE	00660 69500		2,645.33	2,751.58	
	CUMMING GA	30041 0		0.00	2,751.57	8,148.48
	109 POPLAR ST	2 94500	0.00			8,148.48
		02/04/20 20 1 P100 CK		2,751.58	0.00	5,396.90
		05/01/20 20 2 P100 CK		2,751.57	0.00	2,645.33
		08/05/20 20 3 P100 CK		2,645.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.90	339.90
			Utility Delinquent Int/Pnlty:		18.86	358.76
175.07	AGUAS, FAUSTO & ANA	27600				0.00
271	152 DUNBAR AVE	00660 58600		2,412.98	2,509.90	
	FORDS NJ	08863 0		0.00	2,509.90	7,432.78
	152 DUNBAR AVE	2 86200	0.00			7,432.78
		02/04/20 20 1 P100 CK		1,828.42	0.00	5,604.36
		04/15/20 20 1 P100 CK 2871904		668.00	13.48	4,936.36
		04/15/20 20 1 P100 CK 2872153		13.48	0.00	4,922.88
		05/01/20 20 2 P100 CK		2,509.90	0.00	2,412.98
		08/05/20 20 3 P100 CK		2,412.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		26.87	510.97
175.07	MOORE, ALBERTA	21700				0.00
272.02	156 DUNBAR AVE	00660 142400		4,593.63	4,778.13	
	FORDS NJ	08863 0		0.00	4,778.13	14,149.89
	156 DUNBAR AVE	2 164100	0.00			14,149.89
		02/04/20 20 1 P100 CK		4,778.13	0.00	9,371.76
		05/01/20 20 2 P100 CK		4,778.13	0.00	4,593.63
		08/05/20 20 3 P100 CK		4,593.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.20	638.20
			Utility Delinquent Int/Pnlty:		35.40	673.60
175.08	MASLOWSKI,BRIAN & ZAMPELLA,CHRISTIE	27600				0.00
232	195 WOODLAND AVE	00660 61200		2,485.77	2,585.61	
	FORDS NJ	08863 0		0.00	2,585.60	7,656.98
	195 WOODLAND AVE	2 88800	0.00			7,656.98
		01/22/20 20 1 P100 CK 31346		2,534.67	0.00	5,122.31
		05/01/20 20 1 P100 CK		50.94	1.02	5,071.37
		05/01/20 20 2 P100 CK		2,533.64	0.00	2,537.73
		05/08/20 20 2 P100 CK 0015695878		51.96	0.00	2,485.77
		05/08/20 20 3 P100 CK 0015695878		1.26	0.00	2,484.51
		08/05/20 20 3 P100 CK		2,484.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.08	232	MASLOWSKI, BRIAN & ZAMPELLA, CHRISTIE	Continued			
			Utility Delinquent Int/Pnlty:		2.08	200.35
175.08	ZIELNY, PAUL & LINDA	27600 VT001				0.00
233	199 WOODLAND AVE	49200		2,087.35	2,173.70	
	FORDS NJ	08863 0		0.00	2,173.70	6,434.75
	199 WOODLAND AVE	2 76800 187.50				6,434.75
		02/06/20 20 1 P100 CK 2560		2,173.70	0.00	4,261.05
		05/06/20 20 2 P100 CK 2570		2,173.70	0.00	2,087.35
		08/03/20 20 3 P100 CK 2576		2,087.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
175.08	PARADISO, ANNA M	30000				0.00
234.02	211-213 WOODLAND AVE	00660 52500		2,309.42	2,402.17	
	FORDS NJ	08863 0		0.00	2,402.16	7,113.75
	211-213 WOODLAND AVE	2 82500 0.00				7,113.75
		02/04/20 20 1 P100 CK		2,402.17	0.00	4,711.58
		05/01/20 20 2 P100 CK		2,402.16	0.00	2,309.42
		08/05/20 20 3 P100 CK		2,309.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Delinquent Int/Pnlty:			18.34	18.34
175.08	GUERRERO, WILLIAMS R & REYES, JANY J	27600 VT001				0.00
237	267 WOODLAND AVE	00660 51300		2,146.13	2,234.85	
	FORDS NJ	08863 0		0.00	2,234.85	6,615.83
	267 WOODLAND AVE	2 78900 187.50				6,615.83
		02/04/20 20 1 P100 CK		2,234.85	0.00	4,380.98
		05/01/20 20 2 P100 CK		2,234.85	0.00	2,146.13
		08/05/20 20 3 P100 CK		2,146.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
175.08	CASAL, JAMES F, JR	20000				0.00
238.01	69 POPLAR ST	00672 41100		1,710.37	1,779.06	
	FORDS NJ	08863 0		0.00	1,779.06	5,268.49
	69 POPLAR ST	2 61100 0.00				5,268.49
		01/23/20 20 1 P100 CK		1,779.06	0.00	3,489.43
		04/27/20 20 2 P100 CK		1,779.06	0.00	1,710.37
		07/31/20 20 3 P100 CK		1,710.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.08 238.02	LISKA, FRANK S & LYTLE, GERMAINE 73 POPLAR ST FORDS NJ 73 POPLAR ST	20000 VT001 36700 08863 0 2 56700 187.50 02/10/20 20 1 P100 CK 1742 05/06/20 20 2 P100 CK 1743 08/07/20 20 3 P100 CK 1052		1,524.70 0.00 1,588.45 1,588.44 1,524.70	1,588.45 1,588.44 0.00 0.00 0.00	0.00 4,701.59 4,701.59 3,113.14 1,524.70 0.00 0.00 369.74 390.22
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			369.74	369.74
		Utility Delinquent Int/Pnlty:			20.48	390.22
175.08 242.04	FLATI, MASSIMO & MARIA 120 BEECH ST FORDS NJ 120 BEECH ST	20000 05685 46700 08863 0 2 66700 0.00 01/27/20 20 1 P100 CK 022403 05/05/20 20 2 P100 CK 022842 07/24/20 20 3 P100 CK 023297		1,867.13 0.00 1,942.12 1,942.11 1,867.13	1,942.12 1,942.11 0.00 0.00 0.00	0.00 5,751.36 5,751.36 3,809.24 1,867.13 0.00 0.00 331.72 350.13
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
175.08 247.02	EMANUELE, MARY 218 SUMMIT AVENUE FORDS NJ 218 SUMMIT AVE	24500 61100 08863 0 2 85600 0.00 10/28/19 20 1 P100 CK 0061205 02/03/20 20 1 P100 CK 210522 05/06/20 20 2 P100 CK 0211371 07/27/20 20 3 P100 CK 0230534		2,396.19 0.00 287.92 2,204.51 2,492.42 2,396.19	2,492.43 2,492.42 0.00 0.00 0.00 0.00	0.00 7,381.04 7,381.04 7,093.12 4,888.61 2,396.19 0.00 0.00 331.72 350.13
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
175.08 249.02	COLLAZO, CARLOS & VIRUET, NOEMI ETAL 230 SUMMIT AVE FORDS NJ 230 SUMMIT AVE	24500 00660 62300 08863 0 2 86800 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,429.78 0.00 2,527.37 2,527.37 2,429.78	2,527.37 2,527.37 0.00 0.00 0.00	0.00 7,484.52 7,484.52 4,957.15 2,429.78 0.00 0.00 309.00 312.24
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
175.09 220	MARTINEZ, ELISABETH & ORTIZ, AMAURY 190 WOODLAND AVE FORDS NJ 190 WOODLAND AVE	27600 00660 41600 08863 0 2 69200 0.00 02/04/20 20 1 P100 CK		1,937.10 0.00 2,014.91	2,014.91 2,014.91 0.00	0.00 5,966.92 5,966.92 3,952.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.09	220	MARTINEZ, ELISABETH & ORTIZ, AMAURY Continued				
		05/01/20 20 2 P100 CK		2,014.91	0.00	1,937.10
		08/05/20 20 3 P100 CK		1,937.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
175.09	223	COOGAN, SCOTT & DINA	27600			0.00
		206 WOODLAND AVE	00672 108100	3,798.63	3,951.20	
		FORDS NJ	08863 0	0.00	3,951.20	11,701.03
		206 WOODLAND AVE	2 135700 0.00			11,701.03
		01/23/20 20 1 P100 CK		3,951.20	0.00	7,749.83
		04/27/20 20 2 P100 CK		3,951.20	0.00	3,798.63
		07/31/20 20 3 P100 CK		3,798.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
175.09	224	MOREIRA, ROBERT & SANTIAGO, AMY I	27600			0.00
		210 WOODLAND AVE	50400	2,183.44	2,271.14	
		FORDS NJ	08863 0	0.00	2,271.14	6,725.72
		210 WOODLAND AVE	2 78000 0.00			6,725.72
		02/10/20 20 1 P100 CS		2,271.14	0.00	4,454.58
		05/04/20 20 2 P100 CK 3611		2,271.14	0.00	2,183.44
		08/10/20 20 3 P100 CK 3649		2,183.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.12	193.12
		Utility Delinquent Int/Pnlty:			2.03	195.15
175.09	227.01	GAWRORISKI, DOROTHY M	22400			0.00
		61 POPLAR ST	59600	2,295.42	2,387.61	
		FORDS NJ	08863 0	0.00	2,387.60	7,070.63
		61 POPLAR ST	2 82000 0.00			7,070.63
		02/05/20 20 1 P100 CK 0		2,387.61	0.00	4,683.02
		05/06/20 20 2 P100 CK 1541		2,387.60	0.00	2,295.42
		07/30/20 20 3 P100 CK 0		2,295.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
175.10	228	HOUSTON, SHERRIELYNN & WILLIAM	26800			0.00
		56 POPLAR ST	00597 82400	3,056.81	3,179.60	
		FORDS NJ	08863 0	0.00	3,179.60	9,416.01
		56 POPLAR ST	2 109200 0.00			9,416.01
		01/30/20 20 1 P100 CK		3,179.60	0.00	6,236.41
		05/01/20 20 2 P100 CK		3,179.60	0.00	3,056.81
		07/30/20 20 3 P100 CK		3,056.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.11 240.02	TRAFIDLO, ROMAN & MARZENA 76 POPLAR ST FORDS NJ 76 POPLAR ST	25000 01977 104700 08863 0 2 129700	0.00 02/04/20 20 1 P100 CK 129589 05/05/20 20 2 P100 CK 130156 07/31/20 20 3 P100 CK 130538	3,630.67 0.00 3,776.50 3,776.50 3,630.67	3,776.50 3,776.50 0.00 0.00 0.00	0.00 11,183.67 11,183.67 7,407.17 3,630.67 0.00 0.00 556.20 587.07
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		556.20	556.20
			Utility Delinquent Int/Pnlty:		30.87	587.07
175.11 241.02	PAONE, ANTONIO & ALMANZAR, YESENIA 247 WOODLAND AVE FORDS NJ 247 WOODLAND AVE	22600 00660 37800 08863 0 2 60400	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,690.77 0.00 1,758.68 1,758.68 1,690.77	1,758.68 1,758.68 0.00 0.00 0.00	0.00 5,208.13 5,208.13 3,449.45 1,690.77 0.00 0.00 412.00 416.33
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00
			Utility Delinquent Int/Pnlty:		4.33	416.33
175.11 252.03	IVANITSKI, PATRICK S 80 POPLAR ST FORDS NJ 80 POPLAR ST	21200 00660 39100 08863 0 2 60300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,687.97 0.00 1,755.77 1,755.76 1,687.97	1,755.77 1,755.76 0.00 0.00 0.00	0.00 5,199.50 5,199.50 3,443.73 1,687.97 0.00 0.00 331.72 350.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
175.11 253.02	BONITSIS, STEVEN & KOSANOVICH, G 254 SUMMIT AVE FORDS NJ 254 SUMMIT AVE	25900 00660 54700 08863 0 2 80600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,256.23 0.00 2,346.84 2,346.84 2,256.23	2,346.84 2,346.84 0.00 0.00 0.00	0.00 6,949.91 6,949.91 4,603.07 2,256.23 0.00 0.00 165.61 167.35
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.61	165.61
			Utility Delinquent Int/Pnlty:		1.74	167.35
175.12 264.01	ESSIG, LUCIA I 251 SUMMIT AVE FORDS NJ 251 SUMMIT AVE	22000 00660 38400 08863 0 2 60400	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK	1,690.77 0.00 1,758.68 1,758.68	1,758.68 1,758.68 0.00 0.00	0.00 5,208.13 5,208.13 3,449.45 1,690.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175.12	264.01	ESSIG, LUCIA I	Continued			
		08/05/20 20 3 P100 CK		1,690.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		473.80	473.80
			Utility Delinquent Int/Pnlty:		26.30	500.10
176.03 43	RODRIGUES, JOSE 5 BINA PLACE FORDS NJ 5 BINA PL	26900 00660 78000 08863 0 2 104900	0.00	2,936.45 0.00	3,054.40 3,054.39	0.00 9,045.24 9,045.24
		02/04/20 20 1 P100 CK		3,054.40	0.00	5,990.84
		05/01/20 20 2 P100 CK		3,054.39	0.00	2,936.45
		08/05/20 20 3 P100 CK		2,936.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
176.03 45	SKELLY, ROSE M/TOWER DBW REO VII P O BOX 399 MORRISTOWN NJ 9 BINA PL	28000 83300 07963 0 2 111300	0.00	3,115.61 0.00	3,240.74 3,240.74	0.00 9,597.09 9,597.09
		02/21/20 20 1 P107 CK 5055		3,240.74	32.41	6,356.35
		06/12/20 20 2 P107 CK 5224		3,240.74	66.44	3,115.61
		08/21/20 20 3 P107 CK 5269		3,115.61	31.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		625.73	625.73
			Utility Delinquent Int/Pnlty:		6.57	632.30
176.03 47	PENNA, PERRY N 13 BINA PL FORDS NJ 13 BINA PL	29800 00660 73000 08863 0 2 102800	0.00	2,877.67 0.00	2,993.25 2,993.24	0.00 8,864.16 8,864.16
		02/04/20 20 1 P100 CK		2,993.25	0.00	5,870.91
		05/01/20 20 2 P100 CK		2,993.24	0.00	2,877.67
		08/05/20 20 3 P100 CK		2,877.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00
176.03 48	ALCANTARA, FRANCO A & RACHAEL S 12 BINA PL FORDS NJ 12 BINA PL	29800 00660 65500 08863 0 2 95300	0.00	2,667.72 0.00	2,774.87 2,774.86	0.00 8,217.45 8,217.45
		02/04/20 20 1 P100 CK		2,774.87	0.00	5,442.58
		05/01/20 20 2 P100 CK		2,774.86	0.00	2,667.72
		08/05/20 20 3 P100 CK		2,667.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.65	468.65
			Utility Delinquent Int/Pnlty:		26.01	494.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
176.03 49	BALOCH, JUNAID 10 BINA PL FORDS NJ 10 BINA PL	27700 00660 64100 08863 0 2 91800	0.00	2,569.75 0.00	2,672.96 2,672.95	0.00 7,915.66 7,915.66
		02/04/20 20 1 P100 CK		2,672.96	0.00	5,242.70
		05/01/20 20 2 P100 CK		2,672.95	0.00	2,569.75
		08/05/20 20 3 P100 CK		2,569.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00
			Utility Delinquent Int/Pnlty:		22.86	434.86
176.03 53	ZOVKO, ZORAN & SVETLANA 2 BINA PL FORDS NJ 2 BINA PL	25700 00660 63800 08863 0 2 89500	0.00	2,505.36 0.00	2,605.99 2,605.99	0.00 7,717.34 7,717.34
		01/23/20 20 1 P100 CK		2,605.99	0.00	5,111.35
		05/07/20 20 2 P100 CK		2,605.99	0.00	2,505.36
		08/05/20 20 3 P100 CK		2,505.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
176.03 55.02	SINGH, AMARJIT & SAINI, VIKRAMJIT 7 CMDR PATRICK DUNN CT FORDS NJ 7 CMDR PATRICK J DUNN CT	25000 00660 80700 08863 0 2 105700	0.00	2,958.84 0.00	3,077.69 3,077.69	0.00 9,114.22 9,114.22
		02/04/20 20 1 P100 CK		3,077.69	0.00	6,036.53
		05/01/20 20 2 P100 CK		3,077.69	0.00	2,958.84
		08/05/20 20 3 P100 CK		2,958.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
176.03 58.02	COLLIE, JACQUELINE 19 CMDR PATRICK J DUNN CT FORDS NJ 19 CMDR PATRICK J DUNN CT	25000 00660 93000 08863 0 2 118000	0.00	3,303.16 0.00	3,435.83 3,435.82	0.00 10,174.81 10,174.81
		01/23/20 20 1 P100 CK		3,435.83	0.00	6,738.98
		05/07/20 20 2 P100 CK		3,435.82	0.00	3,303.16
		08/05/20 20 3 P100 CK		3,303.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		633.44	633.44
			Utility Delinquent Int/Pnlty:		35.16	668.60
176.03 59	WENTWORTH, BARBARA & AMATO, JILL 21 CMDR PATRICK J DUNN CT FORDS NJ 21 CMDR PATRICK J DUNN CT	26100 00660 101700 08863 0 2 127800	0.00	3,577.49 0.00	3,721.18 3,721.17	0.00 11,019.84 11,019.84
		02/04/20 20 1 P100 CK		3,721.18	0.00	7,298.66
		04/16/20 20 2 P100 CK 5521		3,721.17	0.00	3,577.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
176.03	59	WENTWORTH, BARBARA & AMATO, JILL	Continued			
		08/05/20 20 3 P100 CK		3,577.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.40	288.40
				Utility Delinquent Int/Pnlty:	3.03	291.43
176.03	60	ERICKSON, ALAN & MAUREEN TRUSTS	29100			0.00
		18 CMDR PATRICK J DUNN CT	117000	4,089.76	4,254.02	
		FORDS NJ 08863 0	0	0.00	4,254.02	12,597.80
		18 CMDR PATRICK J DUNN CT 2	146100	0.00		12,597.80
		02/10/20 20 1 P100 CK 2107		4,254.02	0.00	8,343.78
		06/10/20 20 2 P100 CK 2139		4,187.32	66.70	4,156.46
		08/10/20 20 2 P100 CK 2154		66.70	2.00	4,089.76
		08/10/20 20 3 P100 CK 2154		4,021.06	0.00	68.70
				Per Diem Interest:	1.24	69.94
176.03	61	FERNANDES, THIERRY & SANDY	28000			0.00
		14 CMDR PATRICK J DUNN CT	93000	3,387.13	3,523.18	
		FORDS NJ 08863 0	0	0.00	3,523.18	10,433.49
		14 CMDR PATRICK J DUNN CT 2	121000	0.00		10,433.49
		02/04/20 20 1 P100 CR 3774868589		3,523.18	0.00	6,910.31
		05/12/20 20 2 P100 CR 3781575844		3,523.18	0.00	3,387.13
		08/10/20 20 3 P100 CR 3786993871		3,387.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,083.74	1,083.74
				Utility Delinquent Int/Pnlty:	60.01	1,143.75
176.03	64	CUSTER, SILVIO & ALMAZ	27100			0.00
		4126 KNOLLPOINT DR	00672 88400	3,233.18	3,363.04	
		WESLEY CHAPEL FL 33544 0	0	0.00	3,363.03	9,959.25
		10 CMDR PATRICK J DUNN CT 2	115500	0.00		9,959.25
		01/23/20 20 1 P100 CK		3,363.04	0.00	6,596.21
		04/27/20 20 2 P100 CK		3,363.03	0.00	3,233.18
		07/31/20 20 3 P100 CK		3,233.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	22.79	22.79
				Utility Delinquent Int/Pnlty:	0.24	23.03
180.06	9.01	ARMSTRONG, BRUCTEL & LOURDES	20000			0.00
		80 GORDON AVE	00660 52400	2,026.68	2,108.09	
		FORDS NJ 08863 0	0	0.00	2,108.08	6,242.85
		80 GORDON AVE 2	72400	0.00		6,242.85
		02/04/20 20 1 P100 CK		2,108.09	0.00	4,134.76
		05/01/20 20 2 P100 CK		2,108.08	0.00	2,026.68
		08/05/20 20 3 P100 CK		2,026.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	463.50	463.50
				Utility Delinquent Int/Pnlty:	25.72	489.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
180.07 23.02	SERRANO, ANGEL & TAMMY 256 SUMMIT AVE FORDS NJ 256 SUMMIT AVE	21700 00672 41600 08863 0 2 63300	0.00	1,771.95 0.00	1,843.12 1,843.11	0.00 5,458.18 5,458.18
		01/23/20 20 1 P100 CK		1,843.12	0.00	3,615.06
		04/27/20 20 2 P100 CK		1,843.11	0.00	1,771.95
		07/31/20 20 3 P100 CK		1,771.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
181.01 1	POSSERT, JULIA P 10 JENSEN AVE FORDS NJ 10 JENSEN AVE	21500 WD001 51900 08863 0 2 73400	187.50	1,992.18 0.00	2,074.70 2,074.70	0.00 6,141.58 6,141.58
		02/04/20 20 1 P100 CR 3774800813		2,074.70	0.00	4,066.88
		05/01/20 20 2 P100 CR 3780917874		2,074.70	0.00	1,992.18
		Per Diem Interest:			46.93	2,039.11
		Utility Principal Bal:			198.27	2,237.38
		Utility Delinquent Int/Pnlty:			2.08	2,239.46
181.01 12	TORGBOR, VINCENT N & ABIGAIL 32 JENSEN AVE FORDS NJ 32 JENSEN AVE	19600 00660 78900 08863 0 2 98500	0.00	2,757.30 0.00	2,868.05 2,868.04	0.00 8,493.39 8,493.39
		02/10/20 20 1 P100 CK 4210		2,868.05	0.00	5,625.34
		05/01/20 20 2 P100 CK		2,868.04	0.00	2,757.30
		08/05/20 20 3 P100 CK		2,757.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
181.01 16	PATEL, MITUL & SHAH, PAYAL 40 JENSEN AVE FORDS NJ 40 JENSEN AVE	21400 00660 56600 08863 0 2 78000	0.00	2,183.44 0.00	2,271.14 2,271.14	0.00 6,725.72 6,725.72
		02/04/20 20 1 P100 CK		2,271.14	0.00	4,454.58
		05/01/20 20 2 P100 CK		2,271.14	0.00	2,183.44
		08/05/20 20 3 P100 CK		2,183.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.10	278.10
		Utility Delinquent Int/Pnlty:			2.92	281.02
181.02 5	WINTER, RALPH H 605 KING GEORGES RD FORDS NJ 605 KING GEORGES RD	24300 132900 08863 0 4A 157200	0.00	4,400.47 0.00	4,577.23 4,577.22	0.00 13,554.92 13,554.92
		02/03/20 20 1 P100 CK 010628		4,577.23	0.00	8,977.69
		05/04/20 20 2 P100 CK 010644		4,577.22	0.00	4,400.47
		07/17/20 20 3 P100 CK 010652		4,400.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181.02	5	WINTER, RALPH H	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.12	685.12
			Utility Delinquent Int/Pnlty:		38.03	723.15
181.02	CERRETO, CHRISTOPHER	25000				0.00
9	21 JENSEN AVE	50700		2,119.06	2,204.17	
	FORDS NJ	08863 0		0.00	2,204.17	6,527.40
	21 JENSEN AVE	2 75700	0.00			6,527.40
		02/06/20 20	1 P100 CK 449	2,204.17	0.00	4,323.23
		05/05/20 20	2 P100 CK 472	2,204.17	0.00	2,119.06
		07/31/20 20	3 P100 CK 102	2,119.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
181.02	SAINT-LOUIS, NOEDEL	20000				0.00
14	29 JENSEN AVE	00660 46800		1,869.93	1,945.03	
	FORDS NJ	08863 0		0.00	1,945.02	5,759.98
	29 JENSEN AVE	2 66800	0.00			5,759.98
		01/23/20 20	1 P100 CK	1,945.03	0.00	3,814.95
		05/07/20 20	2 P100 CK	1,945.02	0.00	1,869.93
		08/05/20 20	3 P100 CK	1,869.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
181.02	JONES, JOEL E	20000				0.00
16	33 JENSEN AVE	00660 82100		2,858.07	2,972.87	
	FORDS NJ	08863 0		0.00	2,972.86	8,803.80
	33 JENSEN AVE	2 102100	0.00			8,803.80
		02/04/20 20	1 P100 CK	2,972.87	0.00	5,830.93
		05/01/20 20	2 P100 CK	2,972.86	0.00	2,858.07
		08/05/20 20	3 P100 CK	2,858.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
181.02	CONATY, MICHAEL & MARGARET J	20000				0.00
27	53 JENSEN AVE	00660 33700		1,503.22	1,563.60	
	FORDS NJ	08863 0		0.00	1,563.59	4,630.41
	53 JENSEN AVE	2 53700	0.00			4,630.41
		02/04/20 20	1 P100 CK	1,563.60	0.00	3,066.81
		05/01/20 20	2 P100 CK	1,563.59	0.00	1,503.22
		08/05/20 20	3 P100 CK	1,503.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181.02 31	SALDANA, SILVIA 61 JENSEN AVE FORDS NJ 61 JENSEN AVE	20000 00660 34000 08863 0 2 54000	0.00	1,511.61 0.00	1,572.33 1,572.33	0.00 4,656.27 4,656.27
		02/04/20 20 1 P100 CK		1,572.33	0.00	3,083.94
		05/01/20 20 2 P100 CK		1,572.33	0.00	1,511.61
		08/05/20 20 3 P100 CK		1,511.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
181.02 35	RIVAS, THOMAS MATTHEW 66 GORDON AVE FORDS NJ 66 GORDON AVE	20400 00672 65300 08863 0 2 85700	0.00	2,398.99 0.00	2,495.34 2,495.34	0.00 7,389.67 7,389.67
		01/23/20 20 1 P100 CK		2,495.34	0.00	4,894.33
		04/27/20 20 2 P100 CK		2,495.34	0.00	2,398.99
		07/31/20 20 3 P100 CK		2,398.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.90	442.90
			Utility Delinquent Int/Pnlty:		4.65	447.55
181.03 5	ZBOYAN, DAVID 625 KING GEORGES RD FORDS NJ 625 KING GEORGES RD	20800 00672 64400 08863 0 2 85200	0.00	2,384.99 0.00	2,480.79 2,480.78	0.00 7,346.56 7,346.56
		01/23/20 20 1 P100 CK		2,480.79	0.00	4,865.77
		04/27/20 20 2 P100 CK		2,480.78	0.00	2,384.99
		07/31/20 20 3 P100 CK		2,384.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.59	330.59
			Utility Delinquent Int/Pnlty:		12.69	343.28
181.03 7	POPINARA, DULI & NAZMIJE 621 KING GEORGES RD FORDS NJ 621 KING GEORGES RD	20200 00672 59300 08863 0 2 79500	0.00	2,225.44 0.00	2,314.82 2,314.81	0.00 6,855.07 6,855.07
		01/23/20 20 1 P100 CK		2,314.82	0.00	4,540.25
		04/27/20 20 2 P100 CK		2,314.81	0.00	2,225.44
		07/31/20 20 3 P100 CK		2,225.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		506.14	506.14
			Utility Delinquent Int/Pnlty:		26.83	532.97
181.03 14	BROWN, MICHAEL J & PURDON, CAROLE E 27 GORDON AVE FORDS NJ 27 GORDON AVE	25000 00660 44300 08863 0 2 69300	*Lien**Lien*	1,939.91 0.00	2,017.82 2,017.81	0.00 5,975.54 5,975.54
		02/04/20 20 1 P100 CK		2,017.82	0.00	3,957.72
		05/01/20 20 2 P100 CK		2,017.81	0.00	1,939.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181.03	14	BROWN, MICHAEL J & PURDON, CAROLE E Continued				
		08/05/20 20 3 P100 CK		1,939.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.40	185.40
				Utility Delinquent Int/Pnlty:	1.95	187.35
181.03	26	HERNANDEZ, SOMER	20000			0.00
	49 GORDON AVE	00660 47000		1,875.52	1,950.85	
	FORDS NJ	08863 0		0.00	1,950.85	5,777.22
	49 GORDON AVE	2 67000 0.00				5,777.22
		01/23/20 20 1 P100 CK		1,950.85	0.00	3,826.37
		05/07/20 20 2 P100 CK		1,950.85	0.00	1,875.52
		08/05/20 20 3 P100 CK		1,875.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.75	334.75
				Utility Delinquent Int/Pnlty:	3.51	338.26
181.03	28	VILLAFANE, VINCENT & CRUZ, GLORIS H	20000			0.00
	53 GORDON AVE	00660 55900		2,124.66	2,210.00	
	FORDS NJ	08863 0		0.00	2,209.99	6,544.65
	53 GORDON AVE	2 75900 0.00				6,544.65
		02/04/20 20 1 P100 CK		2,210.00	0.00	4,334.65
		05/01/20 20 2 P100 CK		2,209.99	0.00	2,124.66
		08/05/20 20 3 P100 CK		2,124.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.12	193.12
				Utility Delinquent Int/Pnlty:	2.03	195.15
181.03	37	QUINTANA, HERIBERTO & MADGA	30400			0.00
	256 LIBERTY ST	00660 66200		2,704.11	2,812.72	
	FORDS NJ	08863 0		0.00	2,812.72	8,329.55
	256 LIBERTY ST	2 96600 0.00				8,329.55
		02/04/20 20 1 P100 CK		2,812.72	0.00	5,516.83
		05/01/20 20 2 P100 CK		2,812.72	0.00	2,704.11
		08/05/20 20 3 P100 CK		2,704.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
181.03	41	SHORT, CHRISTOPHER P & MARYANN C	25000			0.00
	250 LIBERTY ST	07155 102300		3,563.49	3,706.62	
	FORDS NJ	08863 0		0.00	3,706.61	10,976.72
	250 LIBERTY ST	2 127300 0.00				10,976.72
		02/04/20 20 1 P100 CK 9561		3,706.62	0.00	7,270.10
		05/01/20 20 2 P100 CK 9838		3,706.61	0.00	3,563.49
		07/27/20 20 3 P100 CK 09966		3,563.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.45	221.45
				Utility Delinquent Int/Pnlty:	2.33	223.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181.03 44	POLANCO, JOEL 242 LIBERTY ST FORDS NJ 242 LIBERTY ST	20000 00660 55800 08863 0 2 75800	0.00	2,099.36 0.00	2,229.58 2,229.58	0.00 6,558.52 6,558.52
		02/04/20 20 1 P100 CK		2,229.58	0.00	4,328.94
		05/01/20 20 2 P100 CK		2,229.58	0.00	2,099.36
		08/05/20 20 3 P100 CK		2,099.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
181.03 55	AROCHO, JAVIER 220 LIBERTY ST FORDS NJ 220 LIBERTY ST	20000 00672 33800 08863 0 2 53800	0.00	1,506.02 0.00	1,566.50 1,566.50	0.00 4,639.02 4,639.02
		01/23/20 20 1 P100 CK		1,566.50	0.00	3,072.52
		04/27/20 20 2 P100 CK		1,566.50	0.00	1,506.02
		07/31/20 20 3 P100 CK		1,506.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			752.74	752.74
		Utility Delinquent Int/Pnlty:			73.18	825.92
181.04 9	BARREIRO, ABILIO & MARIA 209 LIBERTY ST FORDS NJ 209 LIBERTY ST	20000 46900 08863 0 2 66900	0.00	1,872.72 0.00	1,947.94 1,947.94	0.00 5,768.60 5,768.60
		02/06/20 20 1 P100 CK 1184		1,947.94	0.00	3,820.66
		05/04/20 20 2 P100 CR 3781020097		1,947.94	0.00	1,872.72
		08/07/20 20 3 P100 CK 1194		1,872.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.31	176.31
		Utility Delinquent Int/Pnlty:			2.13	178.44
181.04 17	TAFUR-TORRES, ANGEL 223 LIBERTY ST FORDS NJ 223 LIBERTY ST	20000 00660 35800 08863 0 2 55800	*Lien**Lien*	1,562.01 0.00	1,624.74 1,624.73	0.00 4,811.48 4,811.48
		02/04/20 20 1 P100 CK		1,624.74	0.00	3,186.74
		05/01/20 20 2 P100 CK		1,624.73	0.00	1,562.01
		08/05/20 20 3 P100 CK		1,562.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
181.04 24.02	GATTI, JOSEPH & ANNESI, LORI 79 HEIGHTS TERR MIDDLETOWN NJ 237 LIBERTY ST	24000 56000 07748 0 2 80000		2,239.43 0.00	2,329.37 2,329.37	0.00 6,898.17 6,898.17
		06/02/20 20 1 P100 CK 26464332115		0.00	147.91	6,898.17
		10/13/20 20 1 P100 CR 3790610143		0.00	152.57	6,898.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181.04	24.02	GATTI, JOSEPH & ANNESI, LORI	Continued			
		06/02/20 20 2 P100 CK 26464332115		0.00	43.09	6,898.17
		10/13/20 20 2 P100 CR 3790610143		0.00	152.57	6,898.17
		10/13/20 20 3 P100 CR 3790610143		0.00	80.62	6,898.17
		Per Diem Interest:			31.04	6,929.21
		Utility Principal Bal:			1,413.53	8,342.74
		Utility Delinquent Int/Pnlty:			67.38	8,410.12
181.04 27	WALTERS, MICHAEL 243 LIBERTY ST FORDS NJ 243 LIBERTY ST	20000 28400 08863 0 2 48400 03/16/20 20 1 P100 CR 3777636148		1,354.85 0.00 0.00 1,409.28	1,409.28 1,409.27 31.71 106.38	0.00 4,173.40 4,173.40 2,764.12
		Per Diem Interest:			165.86	2,870.50
		Utility Principal Bal:			1.74	3,036.36
		Utility Delinquent Int/Pnlty:				3,038.10
181.04 29	PUNTIEL, JOSEFINA 247 LIBERTY ST FORDS NJ 247 LIBERTY ST	20200 42600 08863 0 2 62800 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,757.96 0.00 0.00 1,828.56 1,828.55 1,757.96	1,828.56 1,828.55 0.00 0.00 0.00 0.00	0.00 5,415.07 5,415.07 3,586.51 1,757.96 0.00
		Per Diem Interest:			185.40	0.00
		Utility Principal Bal:			1.95	185.40
		Utility Delinquent Int/Pnlty:				187.35
189 1	STATE OF NEW JERSEY DEPT OF DEFENSE EGGERTS CROSSING RD CN340 TRENTON NJ 625 MAIN ST	223500 684400 08625 0 15C 907900		0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
		Per Diem Interest:			1,504.98	0.00
		Utility Principal Bal:				1,504.98
198.01 1.02 B01-	GZ ACQUISITIONS NJ LLC, ETALS 9 DUMPLIN HILL LN HUNTINGTON NY 426-450 KING GEORGES RD	0 15800 11743 0 4A 15800 02/03/20 20 1 P100 CK 1100397807 04/27/20 20 2 P100 CK 1100400891		448.61 0.00 467.40 467.40	467.40 467.40 0.00 0.00	0.00 1,383.41 1,383.41 916.01
		Per Diem Interest:			8.07	448.61
						456.68
199.01 1.01	W & M CORP C/O MANDELBAUM 80 MAIN ST SUITE 510 WEST ORANGE NJ 424 KING GEORGES RD	140800 173300 07052 0 4A 314100 02/11/20 20 1 P100 CS 02/11/20 20 1 P100 CK 2616 05/11/20 20 2 P100 CK 2626		8,918.17 0.00 0.00 0.01 9,291.78 9,291.78	9,291.79 9,291.78 42.29 0.00 0.00	0.00 27,501.74 27,501.74 27,501.73 18,209.95 8,918.17

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199.01	1.01	W & M CORP C/O MANDELBAUM 08/10/20 20 3 P100 CK 2635	Continued	8,918.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		323.84	323.84
			Utility Delinquent Int/Pnlty:		3.40	327.24
200 1.02	WOODBIDGE HOTEL INV INC PLAZA CTR 200 CAMPBELL DR STE 200 WILLINGBORO NJ 366-370 US HIGHWAY 9 N	650000 2677700 08046 0 4A 3327700	0.00	94,482.55 0.00	98,440.87 98,440.86	0.00 291,364.28 291,364.28
		02/07/20 20 1 P100 CR 3775117103		98,440.87	0.00	192,923.41
		05/04/20 20 2 P100 CR 3781090536		98,440.86	0.00	94,482.55
		08/10/20 20 3 P100 CR 3787104340		94,482.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9,029.46	9,029.46
			Utility Delinquent Int/Pnlty:		95.19	9,124.65
201 15	BAXTER, JEAN 39 S CHURCH ST HOPELAWN NJ 39 S CHURCH ST	17800 WD001 36300 08861 0 2 54100	187.50	1,473.55 0.00	1,537.90 1,537.90	0.00 4,549.35 4,549.35
		02/03/20 20 1 P100 CR 3774667181		1,537.90	0.00	3,011.45
		05/12/20 20 2 P100 CR 3781552675		1,537.90	0.00	1,473.55
		08/10/20 20 3 P100 CR 3787113026		1,473.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
201 17	MONTALVO,LUIS A & CHERYL M 31 S CHURCH ST HOPELAWN NJ 31 S CHURCH ST	17800 00660 45000 08861 0 2 62800	0.00	1,783.07 0.00	1,857.77 1,857.76	0.00 5,498.60 5,498.60
		02/04/20 20 1 P100 CK		1,857.77	0.00	3,640.83
		05/01/20 20 2 P100 CK		1,857.76	0.00	1,783.07
		08/05/20 20 3 P100 CK		1,783.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.23	208.23
			Utility Delinquent Int/Pnlty:		2.19	210.42
201 19.01	MARY ALEXANDRA PROPERTIES LLC 100 WEST POND RD HOPELAWN NJ 100 WEST POND RD	42700 85292 261200 08861 0 4A 303900	0.00	8,628.56 0.00	8,990.05 8,990.04	0.00 26,608.65 26,608.65
		02/10/20 20 1 P100 CK 3402		8,990.05	0.00	17,618.60
		05/15/20 20 2 P100 CK 3541		8,990.04	0.00	8,628.56
		08/10/20 20 3 P100 CK 3564		8,628.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,956.64	4,956.64
			Utility Delinquent Int/Pnlty:		275.09	5,231.73

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202.01 1	DLG FAMILY, LLC 90 WEST POND RD HOPELAWN NJ 90 WEST POND RD	83700 101900 08861 0 4A 185600	0.00	5,269.70 0.00	5,490.47 5,490.46	0.00 16,250.63 16,250.63
		02/10/20 20 1 P100 CK 1372		5,490.47	0.00	10,760.16
		05/11/20 20 2 P100 CK 001409		5,490.46	0.00	5,269.70
		08/06/20 20 3 P100 CK 001450		5,269.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.53	131.53
		Utility Delinquent Int/Pnlty:			1.38	132.91
202.01 2	TAVAREZ-SANCHEZ, JOSE 85 S GROVE AVE HOPELAWN NJ 85 S GROVE AVE	18000 40200 08861 0 2 58200	0.00	1,652.46 0.00	1,721.69 1,721.68	0.00 5,095.83 5,095.83
		02/04/20 20 1 P100 CK		1,721.69	0.00	3,374.14
		05/01/20 20 2 P100 CK		1,721.68	0.00	1,652.46
		08/05/20 20 3 P100 CK		1,652.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
202.01 3.02	KOBIELA, JAN & ZOFIA 77 S GROVE AVE HOPELAWN NJ 77 S GROVE AVE	16800 61000 08861 0 2 77800	0.00	2,208.96 0.00	2,301.50 2,301.50	0.00 6,811.96 6,811.96
		02/04/20 20 1 P100 CK		2,301.50	0.00	4,510.46
		05/01/20 20 2 P100 CK		2,301.50	0.00	2,208.96
		08/05/20 20 3 P100 CK		2,208.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
202.01 7.02	PIZARRO-PEREZ, KENNY & HERNANDEZ, KEYLA 51 S GROVE AVE HOPELAWN NJ 51 S GROVE AVE	15800 58600 08861 0 2 74400	0.00	2,118.34 0.00	2,195.01 2,195.00	0.00 6,508.35 6,508.35
		02/04/20 20 1 P100 CK		2,195.01	0.00	4,313.34
		05/01/20 20 2 P100 CK		2,195.00	0.00	2,118.34
		08/05/20 20 3 P100 CK		2,118.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.31	333.31
		Utility Delinquent Int/Pnlty:			12.15	345.46
202.01 8	BALDWIN, BARBARA 45 S GROVE AVE HOPELAWN NJ 45 S GROVE AVE	17700 WD001 37800 08861 0 2 55500	187.50	1,513.30 0.00	1,579.32 1,579.32	0.00 4,671.94 4,671.94
		01/21/20 20 1 P100 CK 10122697		1,579.32	0.00	3,092.62
		07/27/20 20 2 P100 CK 6655		1,481.21	32.08	1,611.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202.01	8	BALDWIN, BARBARA	Continued			
				Per Diem Interest:	65.46	1,676.87
202.01 9	NACHAJSKI, ANNA & MACIEJ 66 DOUGLAS ST SAYREVILLE NJ 42 WEST POND RD	20400 76200 08872 0 2 96600	0.00	2,742.74 0.00	2,857.65 2,857.64	0.00 8,458.03 8,458.03
		01/23/20 20 1 P100 CK 0		2,857.65	0.00	5,600.38
		04/30/20 20 2 P100 CK 0		2,857.64	0.00	2,742.74
		07/30/20 20 3 P100 CK 1518		2,742.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	455.77	455.77
				Utility Delinquent Int/Pnlty:	4.79	460.56
202.01 12	PICON, MARIO & LUCINDA 27 SOUTH GROVE AVE HOPELAWN NJ 27 S GROVE AVE	22000 48700 08861 0 2 70700	0.00	2,007.37 0.00	2,091.47 2,091.46	0.00 6,190.30 6,190.30
		01/23/20 20 1 P100 CK		2,091.47	0.00	4,098.83
		04/27/20 20 2 P100 CK		2,091.46	0.00	2,007.37
		07/31/20 20 3 P100 CK		2,007.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	952.53	952.53
				Utility Delinquent Int/Pnlty:	100.81	1,053.34
202.01 15	527 FLORIDA GROVE ROAD CORP 53 COVERLY ST STATEN ISLAND NY 10 WEST POND RD	109800 179800 10306 0 4A 289600	0.00	8,222.54 0.00	8,567.02 8,567.02	0.00 25,356.58 25,356.58
		01/27/20 20 1 P100 CK 00040672		8,567.02	0.00	16,789.56
		01/27/20 20 2 P100 CK 00040672		8,567.02	0.00	8,222.54
		07/27/20 20 3 P100 CK 00044906		8,222.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,072.63	1,072.63
				Utility Delinquent Int/Pnlty:	59.50	1,132.13
202.01 18	ESPOSITO, SALVATORE & ROSA 78 CANAL ST SAYREVILLE NJ 22-28 WEST POND RD	83000 164300 08872 0 4A 247300	0.00	7,021.53 0.00	7,315.69 7,315.69	0.00 21,652.91 21,652.91
		11/12/19 20 1 P100 CK 11590		332.09	0.00	21,320.82
		02/13/20 20 1 P100 CK 11768		6,946.70	36.90	14,374.12
		05/21/20 20 1 P100 CK 011911		36.90	1.81	14,337.22
		05/21/20 20 2 P100 CK 011911		7,276.98	0.00	7,060.24
		08/19/20 20 2 P100 CK 11984		38.71	0.93	7,021.53
		08/19/20 20 3 P100 CK 11984		6,926.00	55.89	95.53
				Per Diem Interest:	3.01	98.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202.01 21	SOFE PROPERTIES LLC 1180 ST GEORGES ST STE#3 AVENEL NJ 48 WEST POND RD	00660 279000 07001 0 4C 316800	37800 0 0.00	8,994.82 0.00	9,371.66 9,371.66	0.00 27,738.14 27,738.14
		02/04/20 20 1 P100 CK		9,371.66	0.00	18,366.48
		05/01/20 20 2 P100 CK		9,371.66	0.00	8,994.82
		08/05/20 20 3 P100 CK		8,994.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,938.97	1,938.97
		Utility Delinquent Int/Pnlty:			20.36	1,959.33
202.01 22	JRJ60 LLC 60 W POND RD HOPELAWN NJ 60 WEST POND RD	08861 0 2 55800	14400 41400 0.00	1,584.32 0.00	1,650.69 1,650.69	0.00 4,885.70 4,885.70
		01/31/20 20 1 P100 CK 0		1,650.69	0.00	3,235.01
		01/31/20 20 2 P100 CK 0		1,650.69	0.00	1,584.32
		02/28/20 20 2 J064 2-18-20 Res. 6		1,650.69	0.00	3,235.01
		05/26/20 20 2 P100 CK 128504		1,650.69	0.00	1,584.32
		07/27/20 20 3 P100 CR 3786192622		1,584.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.61	165.61
		Utility Delinquent Int/Pnlty:			1.74	167.35
202.01 23	RODRIGUEZ, JOSEPH 62 W POND RD HOPELAWN NJ 62 WEST POND RD	00660 57600 08861 0 2 72000	14400 57600 0.00	2,044.28 0.00	2,129.92 2,129.92	0.00 6,304.12 6,304.12
		02/04/20 20 1 P100 CK		2,129.92	0.00	4,174.20
		05/01/20 20 2 P100 CK		2,129.92	0.00	2,044.28
		Per Diem Interest:			49.04	2,093.32
		Utility Principal Bal:			331.72	2,425.04
		Utility Delinquent Int/Pnlty:			18.41	2,443.45
202.02 9	GENAO, AURELIANO A & DAMARIS E 67 HARNED AVE HOPELAWN NJ 67 HARNED AVE	00660 70800 08861 0 2 88800	18000 70800 0.00	2,521.28 0.00	2,626.91 2,626.90	0.00 7,775.09 7,775.09
		02/04/20 20 1 P100 CK		2,626.91	0.00	5,148.18
		05/01/20 20 2 P100 CK		2,626.90	0.00	2,521.28
		08/05/20 20 3 P100 CK		2,521.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
202.02 17	RIVERA, FRANCISCO & MILTHOLADY 29 HARNED AVE HOPELAWN NJ 29 HARNED AVE	08861 0 2 80300	18000 VT001 62300 187.50	2,217.44 0.00	2,312.96 2,312.95	0.00 6,843.35 6,843.35
		01/23/20 20 1 P100 CK 1439		2,312.96	0.00	4,530.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202.02	17	RIVERA, FRANCISCO & MILTHOLADY	Continued			
		03/13/20 20	2 P100 CK 1460	2,312.95	0.00	2,217.44
		07/23/20 20	3 P100 CK 1509	2,217.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
202.02	18	LETSO, RITA	17200 SC001			0.00
	497 FLORIDA GROVE RD	00597	29500 WD001	1,200.95	1,256.49	
	HOPELAWN NJ	08861	0	0.00	1,256.49	3,713.93
	497 FLORIDA GROVE RD	2	46700 375.00			3,713.93
		01/30/20 20	1 P100 CK	1,256.49	0.00	2,457.44
		05/01/20 20	2 P100 CK	1,256.49	0.00	1,200.95
		06/16/20 20	2 J152 S1'19 PD5 NOT R	250.00	0.00	1,450.95
		07/27/20 20	3 P100 CK 677706	1,200.95	0.00	250.00
			Per Diem Interest:		0.00	250.00
202.02	21	OLAH, GREGG & LYNN	18000			0.00
	30 S GROVE AVE	00660	37000	1,561.60	1,627.03	
	HOPELAWN NJ	08861	0	0.00	1,627.02	4,815.65
	30 S GROVE AVE	2	55000 0.00			4,815.65
		02/04/20 20	1 P100 CK	1,627.03	0.00	3,188.62
		05/01/20 20	2 P100 CK	1,627.02	0.00	1,561.60
		08/05/20 20	3 P100 CK	1,561.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
202.02	25	ESCATE, MAXIMILIANO&PALACIO, MARTHA	18000			0.00
	48 S GROVE AVE	00672	47500	1,859.73	1,937.64	
	HOPELAWN NJ	08861	0	0.00	1,937.64	5,735.01
	48 S GROVE AVE	2	65500 0.00			5,735.01
		01/23/20 20	1 P100 CK	1,937.64	0.00	3,797.37
		04/27/20 20	2 P100 CK	1,937.64	0.00	1,859.73
		07/31/20 20	3 P100 CK	1,859.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
202.02	26	VARGAS, JUAN & VARGA, BELKYS	22000			0.00
	54 S GROVE AVE	00660	74400	2,737.06	2,851.73	
	HOPELAWN NJ	08861	0	0.00	2,851.73	8,440.52
	54 S GROVE AVE	2	96400 0.00			8,440.52
		02/04/20 20	1 P100 CK	2,851.73	0.00	5,588.79
		05/01/20 20	2 P100 CK	2,851.73	0.00	2,737.06
		08/05/20 20	3 P100 CK	2,737.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.27	339.27
			Utility Delinquent Int/Pnlty:		18.80	358.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202.02 28	STOECKERT, HELEN CAROL 62 S GROVE AVE HOPELAWN NJ 62 S GROVE AVE	22000 00660 54900 08861 0 2 76900	0.00	2,183.40 0.00	2,274.88 2,274.87	0.00 6,733.15 6,733.15
		04/27/20 20 1 P100 CK 410378870		2,274.88	97.82	4,458.27
		04/27/20 20 2 P100 CK 410378870		5.38	0.00	4,452.89
		Per Diem Interest:			211.22	4,664.11
		Utility Principal Bal:			414.58	5,078.69
		Utility Delinquent Int/Pnlty:			4.35	5,083.04
202.02 29	JIMENEZ, TERESA 66 S GROVE AVE HOPELAWN NJ 66 S GROVE AVE	22000 SC001 56900 08861 0 2 78900	187.50	2,177.69 0.00	2,271.54 2,271.54	0.00 6,720.77 6,720.77
		02/05/20 20 1 P100 CK 118		2,271.54	0.00	4,449.23
		05/14/20 20 2 P100 CK 127		2,271.54	0.00	2,177.69
		08/12/20 20 3 P100 CK 134		2,170.29	7.40	7.40
		Per Diem Interest:			0.12	7.52
202.04 3	EGAN, MICHAEL A & CATHERINE 90 HARNED AVE HOPELAWN NJ 90 HARNED AVE	23200 00660 58200 08861 0 2 81400	0.00	2,311.17 0.00	2,408.00 2,407.99	0.00 7,127.16 7,127.16
		02/04/20 20 1 P100 CK		2,408.00	0.00	4,719.16
		05/01/20 20 2 P100 CK		2,407.99	0.00	2,311.17
		08/05/20 20 3 P100 CK		2,311.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.12	193.12
		Utility Delinquent Int/Pnlty:			2.03	195.15
202.04 5	LOPEZ-ORTEGA, NESTOR C & LOPEZ, C L 82 HARNED AVE HOPELAWN NJ 82 HARNED AVE	17200 00660 39200 08861 0 2 56400	0.00	1,601.35 0.00	1,668.44 1,668.44	0.00 4,938.23 4,938.23
		02/04/20 20 1 P100 CK		1,668.44	0.00	3,269.79
		05/01/20 20 2 P100 CK		1,668.44	0.00	1,601.35
		08/05/20 20 3 P100 CK		1,601.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.82	285.82
		Utility Delinquent Int/Pnlty:			3.00	288.82
202.04 9	FERRO, VINCENT & DIANE C 66 HARNED AVE HOPELAWN NJ 66 HARNED AVE	17400 00660 42000 08861 0 2 59400	0.00	1,686.53 0.00	1,757.19 1,757.18	0.00 5,200.90 5,200.90
		02/04/20 20 1 P100 CK		1,757.19	0.00	3,443.71
		05/01/20 20 2 P100 CK		1,757.18	0.00	1,686.53
		08/05/20 20 3 P100 CK		1,686.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202.04	9	FERRO,VINCENT & DIANE C	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
202.04 11	REZK, WAFAA W 58 HARNED AVE HOPELAWN NJ 58 HARNED AVE	17500 00660 39200 08861 0 2 56700	0.00	1,609.87 0.00	1,677.32 1,677.31	0.00 4,964.50 4,964.50
		02/04/20 20 1 P100 CK		1,677.32	0.00	3,287.18
		05/01/20 20 2 P100 CK		1,677.31	0.00	1,609.87
		08/05/20 20 3 P100 CK		1,609.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
202.04 12	RODRIGUEZ, GREGORY 54 HARNED AVE HOPELAWN NJ 54 HARNED AVE	17500 00660 65200 08861 0 2 82700	0.00	2,348.08 0.00	2,446.46 2,446.45	0.00 7,240.99 7,240.99
		02/04/20 20 1 P100 CK		2,446.46	0.00	4,794.53
		05/01/20 20 2 P100 CK		2,446.45	0.00	2,348.08
		08/05/20 20 3 P100 CK		2,348.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,142.43	1,142.43
			Utility Delinquent Int/Pnlty:		63.36	1,205.79
202.04 13	ARROYO, ANNETTE 50 HARNED AVE HOPELAWN NJ 50 HARNED AVE	17700 00660 45200 08861 0 2 62900	0.00	1,785.90 0.00	1,860.73 1,860.72	0.00 5,507.35 5,507.35
		02/04/20 20 1 P100 CK		1,860.73	0.00	3,646.62
		05/01/20 20 2 P100 CK		1,860.72	0.00	1,785.90
		08/05/20 20 3 P100 CK		1,785.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
202.04 14	FLORES, IRIEO M 46 HARNED AVE HOPELAWN NJ 46 HARNED AVE	17700 00660 49600 08861 0 2 67300	*Lien**Lien*	1,910.83 0.00	1,990.89 1,990.88	0.00 5,892.60 5,892.60
		02/04/20 20 1 P100 CK		1,990.89	0.00	3,901.71
		05/01/20 20 2 P100 CK		1,990.88	0.00	1,910.83
		08/05/20 20 3 P100 CK		1,910.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202.04 15	DE LA ROSA, NELLYS P & ERISON 42 HARNED AVE HOPELAWN NJ 42 HARNED AVE	17800 00660 44300 08861 0 2 62100	0.00	1,763.20 0.00	1,837.06 1,837.05	0.00 5,437.31 5,437.31
		02/04/20 20 1 P100 CK		1,837.06	0.00	3,600.25
		05/01/20 20 2 P100 CK		1,837.05	0.00	1,763.20
		08/05/20 20 3 P100 CK		1,763.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
202.04 19	THOMPSON, LOIS J 26 HARNED AVE HOPELAWN NJ 26 HARNED AVE	18500 60500 08861 0 2 79000	0.00	2,243.03 0.00	2,337.00 2,337.00	0.00 6,917.03 6,917.03
		11/01/19 20 1 P100 CK 5334		0.94	0.00	6,916.09
		02/07/20 20 1 P100 CR 3775115716		2,336.06	0.00	4,580.03
		06/18/20 20 2 P100 CK 5451		2,301.66	35.34	2,278.37
		07/23/20 20 2 P100 CK 5524		35.34	0.62	2,243.03
		07/23/20 20 3 P100 CK 5524		2,207.07	0.00	35.96
		Per Diem Interest:			0.65	36.61
		Utility Principal Bal:			332.17	368.78
		Utility Delinquent Int/Pnlty:			3.49	372.27
202.07 15.01	WILLIAMS, TIMOTHY & ANDREA 21 CODDINGTON AVE HOPELAWN NJ 21 CODDINGTON AVE	26000 00672 57400 08861 0 2 83400	0.00	2,367.96 0.00	2,467.16 2,467.16	0.00 7,302.28 7,302.28
		12/11/19 20 1 P100 CK 0000002456		9.62	0.00	7,292.66
		02/10/20 20 1 P100 CK 0000002476		2,457.54	0.00	4,835.12
		02/10/20 20 2 P100 CK 0000002476		9.62	0.00	4,825.50
		08/06/20 20 2 P100 CK 0000002513		2,290.81	77.15	2,534.69
		Per Diem Interest:			102.24	2,636.93
		Utility Principal Bal:			333.38	2,970.31
		Utility Delinquent Int/Pnlty:			18.44	2,988.75
202.10 5.02	PEREZ, MIGUEL & ALVAREZ, NEREIDA 50 CODDINGTON AVE HOPELAWN NJ 50 CODDINGTON AVE	18000 00660 59400 08861 0 2 77400	*Lien**Lien*	2,197.60 0.00	2,289.67 2,289.66	0.00 6,776.93 6,776.93
		02/04/20 20 1 P100 CK		2,289.67	0.00	4,487.26
		05/01/20 20 2 P100 CK		2,289.66	0.00	2,197.60
		08/05/20 20 3 P100 CK		2,197.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.45	221.45
		Utility Delinquent Int/Pnlty:			2.33	223.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202.10 8.01	ADAMS, GAIL 30 CODDINGTON AVE HOPELAWN NJ 30 CODDINGTON AVE	18500 56200 08861 0 2 74700	0.00	2,126.86 0.00	2,203.88 2,203.88	0.00 6,534.62 6,534.62
		02/14/20 20 1 P100 CR 3775549503		2,203.88	8.91	4,330.74
		05/22/20 20 2 P100 CR 3782144376		2,203.88	0.00	2,126.86
		08/13/20 20 3 P100 CR 3787316191		2,126.86	7.76	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
202.10 8.03	TICAS, LUIS A & LORRAINE 40 CODDINGTON AVENUE HOPELAWN NJ 40 CODDINGTON AVE	17500 47700 08861 0 2 65200	0.00	1,851.21 0.00	1,928.76 1,928.76	0.00 5,708.73 5,708.73
		02/04/20 20 1 P100 CK 700594		1,928.76	0.00	3,779.97
		05/05/20 20 2 P100 CK 743398		1,928.76	0.00	1,851.21
		07/31/20 20 3 P100 CK 774300		1,851.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,242.98	1,242.98
		Utility Delinquent Int/Pnlty:			65.16	1,308.14
237 2.03	R&O WOODBRIDGE URBAN RENEWAL LLC 570 COMMONS BLVD CARLSTADT NJ 447-459 MAIN ST	191300 208700 07072 0 4A 400000	0.00	11,648.39 0.00	12,079.61 12,079.61	0.00 35,807.61 35,807.61
		01/24/20 20 1 P100 CK 001378		12,079.61	0.00	23,728.00
		05/19/20 20 2 P100 CK 059916		12,079.61	0.00	11,648.39
		08/03/20 20 3 P100 CK 158		11,648.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
239 4	GALEANO, GERMAN & MARTHA L 313 MAIN ST WOODBIDGE NJ 313 MAIN ST	18800 40100 07095 0 2 58900	*Lien**Lien*	1,715.22 0.00	1,778.73 1,778.72	0.00 5,272.67 5,272.67
		02/04/20 20 1 P100 CK		1,778.73	0.00	3,493.94
		05/01/20 20 2 P100 CK		1,778.72	0.00	1,715.22
		08/05/20 20 3 P100 CK		1,715.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.32	337.32
		Utility Delinquent Int/Pnlty:			3.54	340.86
239 5	CHILDREN'S PROPERTIES LLC 241 MAIN ST WOODBIDGE NJ 311 MAIN ST	19200 85186 112600 07095 0 4A 131800	0.00	3,838.15 0.00	3,980.23 3,980.23	0.00 11,798.61 11,798.61
		01/17/20 20 1 P100 CK 018710		3,980.23	0.00	7,818.38
		06/25/20 20 2 P100 CK 19322		3,980.23	92.84	3,838.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
239	5	CHILDREN'S PROPERTIES LLC	Continued			
		08/20/20 20 3 P100 CK 010881		3,838.15	28.54	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		0.66	166.52
239	JARDIOLIN, RAMON E & MARILOU B	18000				0.00
8	302 MATTISON AVE	00660 80400		2,865.50	2,971.59	
	WOODBIDGE NJ	07095 0		0.00	2,971.59	8,808.68
	302 MATTISON ST	2 98400 0.00				8,808.68
		02/04/20 20 1 P100 CK		2,971.59	0.00	5,837.09
		05/01/20 20 2 P100 CK		2,971.59	0.00	2,865.50
		08/05/20 20 3 P100 CK		2,865.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.32	337.32
			Utility Delinquent Int/Pnlty:		3.54	340.86
240	WRIGHT, AMY	19100				0.00
3	289 GRADY DR	36200		1,610.39	1,670.01	
	WOODBIDGE NJ	07095 0		0.00	1,670.01	4,950.41
	351 OAK AVE	2 55300 0.00				4,950.41
		05/28/20 20 1 P100 CK 10129623		0.00	106.05	4,950.41
		05/28/20 20 2 P100 CK 10129623		0.00	30.90	4,950.41
			Per Diem Interest:		328.25	5,278.66
			Utility Principal Bal:		905.61	6,184.27
			Utility Delinquent Int/Pnlty:		43.51	6,227.78
240	CHUNG, ALICE A F	20600				0.00
10.01	89 WELLINGTON BLVD	59800		2,341.33	2,428.01	
	WYOMISSING PA	19610 0		0.00	2,428.00	7,197.34
	303 MAIN ST	2 80400 0.00				7,197.34
		01/31/20 20 1 P100 CK 0		2,428.01	0.00	4,769.33
		05/01/20 20 2 P100 CK 0		2,428.00	0.00	2,341.33
		08/03/20 20 3 P100 CK 0		2,341.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.50	360.50
			Utility Delinquent Int/Pnlty:		20.02	380.52
241	CARRANCHO, SONIA & FABIO	16400				0.00
5.02	329 OAK AVE	00672 60500		2,239.40	2,322.31	
	WOODBIDGE NJ	07095 0		0.00	2,322.30	6,884.01
	329 OAK AVE	2 76900 0.00				6,884.01
		01/23/20 20 1 P100 CK		2,322.31	0.00	4,561.70
		04/27/20 20 2 P100 CK		2,322.30	0.00	2,239.40
		07/31/20 20 3 P100 CK		2,239.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241 10	GUALDRON, CRISTINA MUNOZ 319 OAK AVE WOODBIDGE NJ 319 OAK AVE	16400 00660 28600 07095 0 2 45000	0.00	1,310.45 0.00	1,358.96 1,358.95	0.00 4,028.36 4,028.36
		02/04/20 20 1 P100 CK		1,358.96	0.00	2,669.40
		05/01/20 20 2 P100 CK		1,358.95	0.00	1,310.45
		08/05/20 20 3 P100 CK		1,310.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.00	412.00
		Utility Delinquent Int/Pnlty:			22.86	434.86
241 11	MORATAYA, IRVING & VELASQUEZ, CLAUDIA 317 OAK AVE WOODBIDGE NJ 317 OAK AVE	16200 00660 45800 07095 0 2 62000	0.00	1,805.50 0.00	1,872.34 1,872.34	0.00 5,550.18 5,550.18
		02/04/20 20 1 P100 CK		1,872.34	0.00	3,677.84
		05/01/20 20 2 P100 CK		1,872.34	0.00	1,805.50
		08/05/20 20 3 P100 CK		1,805.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
242 2.01	BESZ, WOJCIECH W & STEPHANIE R 291 GROVE ST WOODBIDGE NJ 291 GROVE ST	18500 00660 35100 07095 0 2 53600	0.00	1,560.89 0.00	1,618.67 1,618.66	0.00 4,798.22 4,798.22
		01/23/20 20 1 P100 CK		1,618.67	0.00	3,179.55
		05/07/20 20 2 P100 CK		1,618.66	0.00	1,560.89
		08/05/20 20 3 P100 CK		1,560.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98
242 2.02	BAUMLEY-KEIFER, STEPHANIE 771 ABORN AVE WOODBIDGE NJ 297 GROVE ST	18800 00660 29100 07095 0 2 47900	0.00	1,394.89 0.00	1,446.54 1,446.53	0.00 4,287.96 4,287.96
		05/26/20 20 1 P100 CK 542839274		0.00	91.86	4,287.96
		05/26/20 20 2 P100 CK 542839274		0.00	26.76	4,287.96
		Per Diem Interest:			285.77	4,573.73
		Utility Principal Bal:			656.94	5,230.67
		Utility Delinquent Int/Pnlty:			35.25	5,265.92
242 2.06	ESTEVEZ, KASSANDRA 295 GROVE ST WOODBIDGE NJ 295 GROVE ST	18800 00660 26900 07095 0 2 45700	0.00	1,330.83 0.00	1,380.10 1,380.09	0.00 4,091.02 4,091.02
		02/04/20 20 1 P100 CK		1,380.10	0.00	2,710.92
		05/01/20 20 2 P100 CK		1,380.09	0.00	1,330.83
		08/05/20 20 3 P100 CK		1,330.83	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
242	2.06	ESTEVEZ, KASSANDRA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
242	2.07	ALMASI, GREGORY & ROSEMARIE	23600			0.00
		164 BERGEN ST	51800	2,195.72	2,277.01	
		WOODBIDGE NJ 07095	0	0.00	2,277.01	6,749.74
		311 GROVE ST	2 75400 0.00			6,749.74
		02/07/20 20	1 P100 CK 1061	2,277.01	0.00	4,472.73
		06/02/20 20	2 P100 CK 1071	2,277.01	0.00	2,195.72
		08/31/20 20	3 P100 CK 1076	2,177.33	18.39	18.39
			Per Diem Interest:		0.48	18.87
243	2.02	DAVIS, LOGINA	6000			0.00
		103 REGENCY PL	64000	2,038.47	2,113.93	
-C0103-		WOODBIDGE NJ 07095	0	0.00	2,113.93	6,266.33
		103 REGENCY PL	2 70000 0.00			6,266.33
		02/03/20 20	1 P100 CK 50052286	2,113.93	0.00	4,152.40
		05/15/20 20	2 P100 CK 8209	2,113.93	0.00	2,038.47
		05/15/20 20	3 P100 CK 8209	10.00	0.00	2,028.47
		09/02/20 20	3 P100 CR 3788401914	2,028.47	18.52	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,219.29	1,219.29
			Utility Delinquent Int/Pnlty:		67.62	1,286.91
243	2.02	PARKVIEW CROSSINGS	6000			0.00
		1 REGENCY PL	83000	2,591.77	2,687.71	
-C0105-		WOODBIDGE NJ 07095	0	0.00	2,687.71	7,967.19
		105 REGENCY PL	2 89000 0.00			7,967.19
		03/04/20 20	1 P100 CR 3776949833	2,687.71	30.60	5,279.48
			Per Diem Interest:		263.52	5,543.00
243	2.02	PARKVIEW CROSSINGS	6000			0.00
		1 REGENCY PL	64000	2,038.47	2,113.93	
-C0106-		WOODBIDGE NJ 07095	0	0.00	2,113.93	6,266.33
		106 REGENCY PL	2 70000 0.00			6,266.33
		03/04/20 20	1 P100 CR 3776950531	2,113.93	21.13	4,152.40
			Per Diem Interest:		192.05	4,344.45
243	2.02	LAGANO, ELLEN M	6000			0.00
		107 REGENCY PL	64000	2,038.47	2,113.93	
-C0107-		WOODBIDGE NJ 07095	0	0.00	2,113.93	6,266.33
		107 REGENCY PL	2 70000 0.00			6,266.33
		01/27/20 20	1 P100 CR 3774227804	2,113.93	0.00	4,152.40
		06/04/20 20	2 P100 CR 3782822973	2,113.93	21.13	2,038.47
		07/27/20 20	3 P100 CR 3786120573	2,038.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243 2.02 -C0203-	ROBLES, PALE CORTES-TRUSTEE 203 REGENCY PL WOODBIDGE NJ 203 REGENCY PL	6000 61000 07095 0 2 67000	0.00	1,951.11 0.00	2,023.34 2,023.33	0.00 5,997.78 5,997.78
		02/03/20 20 1 P100 CR 3774656162		2,023.34	0.00	3,974.44
		05/04/20 20 2 P100 CR 3781057571		2,023.33	0.00	1,951.11
		07/31/20 20 3 P100 CR 3786457649		1,951.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
243 2.02 -C0206-	ARROYO, RAUL & SONIA 206 REGENCY PL WOODBIDGE NJ 206 REGENCY PL	6000 64000 07095 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		02/04/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		05/01/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		08/05/20 20 3 P100 CK		2,038.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
243 2.02 -C0210-	MILLER, BRIAN 210 REGENCY PL WOODBIDGE NJ 210 REGENCY PL	6000 61000 07095 0 2 67000	0.00	1,951.11 0.00	2,023.34 2,023.33	0.00 5,997.78 5,997.78
		01/24/20 20 1 P100 CK 24132		2,023.34	0.00	3,974.44
		01/24/20 20 2 P100 CK 24132		176.66	0.00	3,797.78
		05/01/20 20 2 P100 CK		1,846.67	0.00	1,951.11
		08/05/20 20 3 P100 CK		1,951.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			875.50	875.50
		Utility Delinquent Int/Pnlty:			48.59	924.09
243 2.02 -C0211-	CANDELARIA, CARMEN T 211 REGENCY PL WOODBIDGE 211 REGENCY PL	6000 61000 07095 0 15F 67000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
243 2.02 -C0216-	MOTA, THERESA 216 REGENCY PL WOODBIDGE NJ 216 REGENCY PL	6000 61000 07095 0 2 67000	0.00	1,951.11 0.00	2,023.34 2,023.33	0.00 5,997.78 5,997.78
		01/22/20 20 1 P100 CR 3773891482		2,023.34	0.00	3,974.44
		04/28/20 20 2 P100 CK 3780633890		2,023.33	0.00	1,951.11
		07/23/20 20 3 P100 CR 3786022417		1,951.11	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243	2.02 -C0216- - MOTA, THERESA			Continued		
				Utility Principal Bal:	231.75	231.75
				Utility Delinquent Int/Pnlty:	2.43	234.18
243	GABRYEL, MAREK & MALGORZATA	6000				0.00
2.02	218 REGENCY PL	00672 64000		2,038.47	2,113.93	
-C0218- -	WOODBIDGE NJ	07095 0		0.00	2,113.93	6,266.33
	218 REGENCY PL	2 70000 0.00				6,266.33
		01/23/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		04/27/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		07/31/20 20 3 P100 CK		2,038.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
243	PARKVIEW CROSSINGS	6000				0.00
2.02	1 REGENCY PL	74000		2,329.68	2,415.92	
-C0219- -	WOODBIDGE NJ	07095 0		0.00	2,415.92	7,161.52
	219 REGENCY PL	2 80000 0.00				7,161.52
		03/04/20 20 1 P100 CR 3776950771		2,415.92	26.11	4,745.60
			Per Diem Interest:		229.66	4,975.26
243	CLAUSEN, HANS A & TERESITA	6000				0.00
2.02	221 REGENCY PL	00597 64000		2,038.47	2,113.93	
-C0221- -	WOODBIDGE NJ	07095 0		0.00	2,113.93	6,266.33
	221 REGENCY PL	2 70000 0.00				6,266.33
		11/18/19 20 1 J063 transfer credit		0.59-	0.00	6,265.74
		01/30/20 20 1 P100 CK		2,113.34	0.00	4,152.40
		05/01/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		07/30/20 20 3 P100 CK		2,038.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
243	PARKVIEW CROSSINGS	6000				0.00
2.02	1 REGENCY PL	83000		2,591.77	2,687.71	
-C0222- -	WOODBIDGE NJ	07095 0		0.00	2,687.71	7,967.19
	222 REGENCY PL	2 89000 0.00				7,967.19
		03/04/20 20 1 P100 CR 3776956201		2,687.71	30.60	5,279.48
			Per Diem Interest:		263.52	5,543.00
243	KHAN, ZAFAR	6000				0.00
2.02	223 REGENCY PL	83000		2,591.77	2,687.71	
-C0223- -	WOODBIDGE NJ	07095 0		0.00	2,687.71	7,967.19
	223 REGENCY PL	2 89000 0.00				7,967.19
		02/12/20 20 1 P100 CR 3775447367		0.00	14.78	7,967.19
		05/05/20 20 1 P100 CR 3781180805		2,632.46	111.54	5,334.73
		07/22/20 20 1 P100 CR 3785952975		55.25	2.13	5,279.48
		07/22/20 20 2 P100 CR 3785952975		2,687.71	108.85	2,591.77
		07/22/20 20 3 P100 CR 3785952975		2,591.77	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243	2.02 -C0223- - KHAN, ZAFAR		Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		705.54	705.54
			Utility Delinquent Int/Pnlty:		39.15	744.69
243	POSPISCHIL, KARL	6000				0.00
2.02	308 REGENCY PL	64000		2,038.47	2,113.93	
-C0308- -	WOODBIDGE NJ	07095 0		0.00	2,113.93	6,266.33
	308 REGENCY PL	2 70000	0.00			6,266.33
			Per Diem Interest:		539.17	6,805.50
			Utility Principal Bal:		297.83	7,103.33
			Utility Delinquent Int/Pnlty:		10.38	7,113.71
243	JONES, EDDIE MAE	6000				0.00
2.02	310 REGENCY PL	00672 61000		1,951.11	2,023.34	
-C0310- -	WOODBIDGE NJ	07095 0		0.00	2,023.33	5,997.78
	310 REGENCY PL	2 67000	0.00			5,997.78
		01/23/20 20	1 P100 CK	2,023.34	0.00	3,974.44
		04/27/20 20	2 P100 CK	2,023.33	0.00	1,951.11
		07/31/20 20	3 P100 CK	1,951.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
243	KARA, SR FRANKLIN L, & MAUREEN A	6000				0.00
2.02	315 REGENCY PL, #315	00660 64000		2,038.47	2,113.93	
-C0315- -	WOODBIDGE NJ	07095 0		0.00	2,113.93	6,266.33
	315 REGENCY PL	2 70000	0.00			6,266.33
		02/04/20 20	1 P100 CK	2,113.93	0.00	4,152.40
		05/01/20 20	2 P100 CK	2,113.93	0.00	2,038.47
		08/05/20 20	3 P100 CK	2,038.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
243	KUYAN, LEONID & MARINA & VYACHESLAV & A	6000				0.00
2.02	318 REGENCY PL	64000		2,038.47	2,113.93	
-C0318- -	WOODBIDGE NJ	07095 0		0.00	2,113.93	6,266.33
	318 REGENCY PL	2 70000	0.00			6,266.33
		02/11/20 20	1 P100 CR 3775322276	2,113.93	6.40	4,152.40
		04/28/20 20	2 P100 CK 3780642513	2,113.93	0.00	2,038.47
		07/27/20 20	3 P100 CR 3786146894	2,038.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243 2.02 -C0319-	MANZELLA, NICOLE & GREINER, JOSEPH 319 REGENCY PL WOODBIDGE NJ 319 REGENCY PL	6000 00660 74000 07095 0 2 80000	0.00	2,329.68 0.00	2,415.92 2,415.92	0.00 7,161.52 7,161.52
		02/04/20 20 1 P100 CK		2,415.92	0.00	4,745.60
		05/01/20 20 2 P100 CK		2,415.92	0.00	2,329.68
		08/05/20 20 3 P100 CK		2,329.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
243 2.02 -C0321-	FELIX, JOSEFINA M 321 REGENCT PL WOODBIDGE NJ 321 REGENCY PL	6000 00660 64000 07095 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		02/04/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		05/01/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		08/05/20 20 3 P100 CK		2,038.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
243 2.02 -C0323-	AVERY, LARRY 323 REGENCY PL WOODBIDGE NJ 323 REGENCY PL	6000 72500 07095 0 15F 78500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
243 2.02 -C0324-	PARKVIEW CROSSINGS 1 REGENCY PL WOODBIDGE NJ 324 REGENCY PL	6000 83000 07095 0 2 89000	0.00	2,591.77 0.00	2,687.71 2,687.71	0.00 7,967.19 7,967.19
		03/04/20 20 1 P100 CR 3776956326		2,687.71	30.60	5,279.48
		Per Diem Interest:			263.52	5,543.00
243 2.02 -C0326-	TURNER, BARBARA A 326 REGENCY PL WOODBIDGE NJ 326 REGENCY PL	6000 64000 07095 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		11/07/19 20 1 P100 CK 1483		23.11	0.00	6,243.22
		12/10/19 20 1 P100 CK 1489		650.00	0.00	5,593.22
		01/23/20 20 1 P100 CS		530.00	0.00	5,063.22
		02/06/20 20 1 P100 CK 1496		910.82	0.00	4,152.40
		03/09/20 20 2 P100 CK 1502		600.00	0.00	3,552.40
		05/08/20 20 2 P100 CK 1324		1,513.93	0.00	2,038.47
		06/09/20 20 3 P100 CK 1330		700.00	0.00	1,338.47
		07/09/20 20 3 P100 CK 1332		700.00	0.00	638.47
		08/10/20 20 3 P100 CK 1336		638.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243	2.02 -C0326- - TURNER, BARBARA A		Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		854.41	854.41
			Utility Delinquent Int/Pnlty:		117.98	972.39
243	HUTT, DAVID M	6000				0.00
2.02	36 JACOBS LN	00672 61000		1,951.11	2,023.34	
-C0409- -	SCOTCH PLAINS NJ	07069 0		0.00	2,023.33	5,997.78
	409 REGENCY PL	2 67000 0.00				5,997.78
		01/23/20 20 1 P100 CK		2,023.34	0.00	3,974.44
		04/27/20 20 2 P100 CK		2,023.33	0.00	1,951.11
		07/31/20 20 3 P100 CK		1,951.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
243	MONERA, SIMEON & MARISSA	6000				0.00
2.02	410 REGENCY PL	00660 61000		1,951.11	2,023.34	
-C0410- -	WOODBIDGE NJ	07095 0		0.00	2,023.33	5,997.78
	410 REGENCY PL	2 67000 0.00				5,997.78
		02/04/20 20 1 P100 CK		2,023.34	0.00	3,974.44
		05/01/20 20 2 P100 CK		2,023.33	0.00	1,951.11
		08/05/20 20 3 P100 CK		1,951.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
243	PARKVIEW CROSSINGS	6000				0.00
2.02	1 REGENCY PL	74000		2,329.68	2,415.92	
-C0419- -	WOODBIDGE NJ	07095 0		0.00	2,415.92	7,161.52
	419 REGENCY PL	2 80000 0.00				7,161.52
		03/04/20 20 1 P100 CR 3776946393		2,415.92	26.11	4,745.60
		03/04/20 20 2 P100 CR 3776946393		2,415.92	0.00	2,329.68
			Per Diem Interest:		60.60	2,390.28
243	PARKVIEW CROSSINGS	6000				0.00
2.02	1 REGENCY PL	72500		2,286.00	2,370.63	
-C0423- -	WOODBIDGE NJ	07095 0		0.00	2,370.62	7,027.25
	423 REGENCY PL	2 78500 0.00				7,027.25
		03/04/20 20 1 P100 CR 3776956482		2,370.63	25.37	4,656.62
			Per Diem Interest:		224.02	4,880.64
243	FAZENDEIRO, ANTONIO & MARIA	6000				0.00
2.02	424 REGENCY PL	00672 83000		2,591.77	2,687.71	
-C0424- -	WOODBIDGE NJ	07095 0		0.00	2,687.71	7,967.19
	424 REGENCY PL	2 89000 0.00				7,967.19
		04/02/20 20 1 P100 CR 3778964187		2,687.71	56.56	5,279.48
		06/29/20 20 2 P100 CR 3784385216		2,687.71	53.77	2,591.77
		08/14/20 20 3 P100 CK 1239		2,591.77	9.67	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243	2.02 -C0424- - FAZENDEIRO, ANTONIO & MARIA	Continued				
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
243	PARKVIEW CROSSINGS	1000				0.00
2.02	1 REGENCY PL	4000		145.61	151.00	
-C7005- -	WOODBIDGE NJ	07095 0		0.00	150.99	447.60
	5-G REGENCY PL	2 5000 0.00				447.60
		03/04/20 20 1 P100 CR 3776946729		151.00	1.11	296.60
		03/04/20 20 2 P100 CR 3776946729		150.99	0.00	145.61
		Per Diem Interest:			2.62	148.23
243	FELIX, JOSEFINA M	1000				0.00
2.02	321 REGENCT PL	4000		145.61	151.00	
-C7025- -	WOODBIDGE NJ	07095 0		0.00	150.99	447.60
	25-G REGENCY PL	2 5000 0.00				447.60
		Per Diem Interest:			17.12	464.72
243	MILLER, BRIAN	1000				0.00
2.02	210 REGENCY PL	4000		145.61	151.00	
-C7032- -	WOODBIDGE NJ	07095 0		0.00	150.99	447.60
	32-G REGENCY PL	2 5000 0.00				447.60
		01/24/20 20 1 P100 CK 24142		151.00	0.00	296.60
		01/24/20 20 2 P100 CK 24142		74.00	0.00	222.60
		Per Diem Interest:			5.55	228.15
243	MANZELLA, NICOLE & GREINER, JOSEPH	1000				0.00
2.02	319 REGENCY PL	4000		145.61	151.00	
-C7033- -	WOODBIDGE NJ	07095 0		0.00	150.99	447.60
	33-G REGENCY PL	2 5000 0.00				447.60
		01/24/20 20 1 P100 CK 3038		151.00	0.00	296.60
		07/22/20 20 2 J063 MOVE CREDIT		137.49	0.00	434.09
		07/22/20 20 2 J063 MOVE CREDIT		137.49-	0.00	296.60
		07/22/20 20 2 P100 CK 120		142.88	2.72	153.72
		07/22/20 20 2 P100 CK 119		145.60	0.00	8.12
		08/13/20 20 2 J063 MOVE CREDIT		137.49	0.00	145.61
		08/13/20 20 3 J063 MOVE CREDIT		137.49-	0.00	8.12
		Per Diem Interest:			0.15	8.27
243	PARKVIEW CROSSINGS	1000				0.00
2.02	1 REGENCY PL	4000		145.61	151.00	
-C7036- -	WOODBIDGE NJ	07095 0		0.00	150.99	447.60
	36-G REGENCY PL	2 5000 0.00				447.60
		03/04/20 20 1 P100 CR 3776946547		151.00	1.11	296.60
		03/04/20 20 2 P100 CR 3776946547		150.99	0.00	145.61
		Per Diem Interest:			2.62	148.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
244 3	KOTLYAREVSKY, ALEX & ARUTYUNYANTS, N 251 GROVE ST WOODBIDGE NJ 251 GROVE ST	18000 00660 37400 07095 0 2 55400	0.00	1,613.30 0.00	1,673.03 1,673.03	0.00 4,959.36 4,959.36
		02/04/20 20 1 P100 CK		1,673.03	0.00	3,286.33
		05/01/20 20 2 P100 CK		1,673.03	0.00	1,613.30
		08/05/20 20 3 P100 CK		1,613.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.25	476.25
		Utility Delinquent Int/Pnlty:			0.71	476.96
244 7	SMITH, REGINALD 337 GRADY DR WOODBIDGE NJ 337 GRADY DR	20800 00660 47800 07095 0 2 68600	0.00	1,997.70 0.00	2,071.65 2,071.65	0.00 6,141.00 6,141.00
		02/04/20 20 1 P100 CK		2,071.65	0.00	4,069.35
		05/01/20 20 2 P100 CK		2,071.65	0.00	1,997.70
		08/05/20 20 3 P100 CK		1,997.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
244 8	WYATT, ROBERT B & KATHLEEN M 335 GRADY DR WOODBIDGE NJ 335 GRADY DR	20800 34000 07095 0 2 54800	0.00	1,595.84 0.00	1,654.91 1,654.90	0.00 4,905.65 4,905.65
		05/04/20 20 1 P100 CR 3781023261		1,654.91	38.20	3,250.74
		05/04/20 20 2 P100 CR 3781023261		306.89	0.00	2,943.85
		Per Diem Interest:			112.44	3,056.29
		Utility Principal Bal:			482.06	3,538.35
		Utility Delinquent Int/Pnlty:			24.03	3,562.38
244 9	ALVARADO, VIRGILIO 333 GRADY ST WOODBIDGE NJ 333 GRADY DR	20800 00660 45200 07095 0 2 66000	*Lien**Lien*	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,982.52	0.00	3,925.74
		05/01/20 20 1 P100 CK		10.62	0.48	3,915.12
		05/01/20 20 2 P100 CK		1,982.04	0.00	1,933.08
		06/26/20 20 2 P107 CK 12878		11.10	0.31	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.85	509.85
		Utility Delinquent Int/Pnlty:			5.35	515.20
244 13	PEROUZA, CLARENCE I 321 GRADY DR WOODBIDGE NJ 321 GRADY DR	20800 00597 65100 07095 0 2 85900	0.00	2,501.49 0.00	2,594.10 2,594.09	0.00 7,689.68 7,689.68
		01/23/20 20 1 P100 CK		2,594.10	0.00	5,095.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
244	13	PEROUZA, CLARENCE I	Continued			
		05/07/20 20	2 P100 CK	2,594.09	0.00	2,501.49
		08/10/20 20	3 P100 CK 38942	2,501.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
244	14	SEGOTTA, EDWARD & ROSEMARY	20800			0.00
		319 GRADY DR	00660 37300	1,691.94	1,754.56	
		WOODBIDGE NJ	07095 0	0.00	1,754.56	5,201.06
		319 GRADY DR	2 58100 0.00			5,201.06
		01/23/20 20	1 P100 CK	1,754.56	0.00	3,446.50
		05/07/20 20	2 P100 CK	1,754.56	0.00	1,691.94
		08/05/20 20	3 P100 CK	1,691.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		471.73	471.73
			Utility Delinquent Int/Pnlty:		15.08	486.81
244	23	ERDMAN, ANDREW	23000			0.00
		332 ST JAMES AVE	00660 35000	1,689.02	1,751.54	
		WOODBIDGE NJ	07095 0	0.00	1,751.54	5,192.10
		332 ST JAMES AVE	2 58000 0.00			5,192.10
		02/04/20 20	1 P100 CK	1,751.54	0.00	3,440.56
		05/01/20 20	2 P100 CK	1,751.54	0.00	1,689.02
		08/05/20 20	3 P100 CK	1,689.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		25.61	518.42
244	26	LA PENTA, DOMINICK	8600			0.00
		255 GROVE ST	0	250.44	259.71	
		WOODBIDGE NJ	07095 0	0.00	259.71	769.86
		ST JAMES AVE	1 8600 0.00			769.86
		01/27/20 20	1 P100 CK 3069	259.71	0.00	510.15
		01/27/20 20	2 P100 CK 3069	259.71	0.00	250.44
			Per Diem Interest:		4.51	254.95
245	1	MANKOSKI, MARK	16400			0.00
		315 OAK AVE	40300	1,651.16	1,712.29	
		WOODBIDGE NJ	07095 0	0.00	1,712.28	5,075.73
		315 OAK AVE	2 56700 0.00			5,075.73
		02/04/20 20	1 P100 CS	920.00	0.00	4,155.73
		02/04/20 20	1 P100 CK 302	792.29	0.00	3,363.44
		05/29/20 20	2 P100 CK 2147483647	862.28	0.00	2,501.16
		05/29/20 20	2 P100 CK 308	850.00	0.00	1,651.16
		08/20/20 20	3 P100 CK 103	651.80	7.36	999.36
		08/20/20 20	3 P100 CK 313	999.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.00	515.00
			Utility Delinquent Int/Pnlty:		28.58	543.58

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245 4.01	IRIZARRY, MYRNA L 301 OAK AVE WOODBIDGE NJ 301 OAK AVE	19600 00672 52400 07095 0 2 72000	0.00	2,096.71 0.00	2,174.33 2,174.33	0.00 6,445.37 6,445.37
		01/23/20 20 1 P100 CK		2,174.33	0.00	4,271.04
		04/27/20 20 2 P100 CK		2,174.33	0.00	2,096.71
		07/31/20 20 3 P100 CK		2,096.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			21.72	413.12
245 6.01	RUIZ, GITLER 287 OAK AVE WOODBIDGE NJ 287 OAK AVE	24400 57200 07095 0 2 81600	0.00	2,376.27 0.00	2,464.24 2,464.24	0.00 7,304.75 7,304.75
		02/03/20 20 1 P100 CR 3774661852		2,464.24	0.00	4,840.51
		05/08/20 20 2 P100 CR 3781405569		2,464.24	0.00	2,376.27
		08/06/20 20 3 P100 CR 3786890061		2,376.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.15	314.15
		Utility Delinquent Int/Pnlty:			3.30	317.45
247 1.01	WOODBIDGE HOSPITALITY GROUP LLC 2000 CORNWALL RD, STE-300 MONMOUTH JCT NJ 1002 US HIGHWAY 9 N	819800 454900 08852 0 4A 1274700	0.00	37,452.78 0.00	38,162.43 38,162.43	0.00 113,777.64 113,777.64
		02/07/20 20 1 P100 CR 3775106755		38,162.43	0.00	75,615.21
		06/30/20 20 2 J076 year end penal		5,664.31	0.00	81,279.52
		10/09/20 20 2 P101 CR 3790544023		5,664.31	2,223.93	75,615.21
		10/09/20 20 2 P100 CR 3790544023		36,889.04	1,101.21	38,726.17
		10/09/20 20 3 P100 CR 3790544023		0.00	1,273.39	38,726.17
		Per Diem Interest:			246.30	38,972.47
		Utility Principal Bal:			76,141.51	115,113.98
		Utility Delinquent Int/Pnlty:			7,616.37	122,730.35
252 1.06	145 AMBOY AVENUE LLC 50 JONES ST NEW HYDE PARK NY 145 AMBOY AVE	25000 06693 167600 11040 0 4A 192600	0.00	5,608.70 0.00	5,816.33 5,816.33	0.00 17,241.36 17,241.36
		01/21/20 20 1 P100 CK 1228		5,816.33	0.00	11,425.03
		04/20/20 20 2 P100 CR 3780202577		5,816.33	0.00	5,608.70
		07/20/20 20 3 P100 CK 0		5,608.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			526.17	526.17
		Utility Delinquent Int/Pnlty:			5.52	531.69

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252 100 -C0103-	ANWAR, NAHEED 103 CRICKET LN WOODBIDGE NJ 103 CRICKET LN	6000 30000 07095 2 36000	0 0 0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69 3,401.56
Per Diem Interest:					178.87	
252 100 -C0213-	ILLIDGE, VIOLA 213 CRICKET LN WOODBIDGE NJ 213 CRICKET LN	6000 30000 07095 2 36000	0 0 0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69 3,499.98
Per Diem Interest:					277.29	
252 100 -C0410-	WASHINGTON, SHIRLEY 410 CRICKET LN WOODBIDGE NJ 410 CRICKET LN	6000 SC001 32000 07095 2 38000	0 0 187.50	1,044.10 0.00	1,085.07 1,085.06	0.00 3,214.23 3,214.23
		02/04/20 20 1 P100 CK		1,085.07	0.00	2,129.16
		05/01/20 20 2 P100 CK		1,085.06	0.00	1,044.10
Per Diem Interest:					18.79	1,062.89
252 100 -C0502-	DE ALMEIDA, JOHN 502 CRICKET LN WOODBIDGE NJ 502 CRICKET LN	6000 30000 07095 2 36000	0 0 0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					165.52	165.52
Utility Delinquent Int/Pnlty:					1.74	167.26
252 100 -C0511-	SHUKLA, ANURAG & SHARMA, DEEPIKA 511 CRICKET LN WOODBIDGE NJ 511 CRICKET LN	6000 26000 07095 2 32000	0 0 0.00	931.88 0.00	966.37 966.36	0.00 2,864.61 2,864.61
		02/04/20 20 1 P100 CK		966.37	0.00	1,898.24
		05/01/20 20 2 P100 CK		966.36	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					331.72	331.72
Utility Delinquent Int/Pnlty:					18.41	350.13
252 100 -C0512-	MOSQUERA, ANDRES 512 CRICKET LN WOODBIDGE NJ 512 CRICKET LN	6000 27000 07095 2 33000	0 0 0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		01/23/20 20 1 P100 CK		996.57	0.00	1,957.56
		03/31/20 20 2 P100 CK 7036808025		996.57	0.00	960.99
		07/30/20 20 3 P100 CK		960.99	0.00	0.00
Per Diem Interest:					0.00	0.00

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252	100	-C0512- - MOSQUERA, ANDRES	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252	MAZUR, ROBERT A	6000 VT001				0.00
100	516 CRICKET LN	27000		898.49	934.07	
-C0516- -	WOODBIDGE NJ	07095 0		0.00	934.07	2,766.63
	516 CRICKET LN	2 33000 187.50				2,766.63
		01/30/20 20 1 P100 CK 1748		934.07	0.00	1,832.56
		04/30/20 20 2 P100 CK 1754		934.07	0.00	898.49
		08/03/20 20 3 P100 CK 1756		898.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252	CHAVIS, JOSEPH M, III	6000				0.00
100	523 CRICKET LN	00672 26000		931.88	966.37	
-C0523- -	WOODBIDGE NJ	07095 0		0.00	966.36	2,864.61
	523 CRICKET LN	2 32000 0.00				2,864.61
		01/23/20 20 1 P100 CK		966.37	0.00	1,898.24
		04/27/20 20 2 P100 CK		966.36	0.00	931.88
		07/31/20 20 3 P100 CK		931.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252	BONUS, ERMENILDA	6000				0.00
100	527 CRICKET LN	00672 30000		1,048.36	1,087.17	
-C0527- -	WOODBIDGE NJ	07095 0		0.00	1,087.16	3,222.69
	527 CRICKET LN	2 36000 0.00				3,222.69
		01/23/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		04/27/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		07/31/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
252	MEKHAIL, MANAL	6000				0.00
100	530 CRICKET LN	00660 30000		1,048.36	1,087.17	
-C0530- -	WOODBIDGE NJ	07095 0		0.00	1,087.16	3,222.69
	530 CRICKET LN	2 36000 0.00				3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C0532-	PERALTA, BRIAN D MARTE & WOOD, NOEL 532 CRICKET LN WOODBIDGE NJ 532 CRICKET LN	6000 00660 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		01/23/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/07/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C0601-	CRUZ, NELLY 601 CRICKET LN WOODBIDGE NJ 601 CRICKET LN	6000 WD001 30000 07095 0 2 36000	187.50	985.86 0.00	1,024.67 1,024.66	0.00 3,035.19 3,035.19
		01/23/20 20 1 P100 CK 5633		1,024.67	0.00	2,010.52
		04/20/20 20 2 P100 CK 5649		1,024.66	0.00	985.86
		07/20/20 20 3 P100 CK 5887		985.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C0604-	BARBOSA, JOAO & MARIA 604 CRICKET LN WOODBIDGE NJ 604 CRICKET LN	6000 00660 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			365.65	365.65
		Utility Delinquent Int/Pnlty:			20.29	385.94
252 100 -C0605-	PRASANNAKUMAR, SEEMA & VINAY 4005 PARK AVE EDISON NJ 605 CRICKET LN	6000 30000 08820 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/05/20 20 1 P100 CK 0		1,034.20	0.00	2,188.49
		03/04/20 20 1 P100 CK 0		52.94	0.39	2,135.55
		05/06/20 20 1 P100 CK 0		0.03	0.00	2,135.52
		05/06/20 20 2 P100 CK 0		1,087.13	0.00	1,048.39
		06/22/20 20 2 J069 cancel small ba		0.03-	0.00	1,048.36
		08/07/20 20 3 P100 CK 0		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C0606-	SANTIAGO, EVELYN 606 CRICKET LN WOODBIDGE NJ 606 CRICKET LN	6000 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/03/20 20 1 P100 CR 3774728606		1,087.17	0.00	2,135.52
		02/03/20 20 2 P100 CR 3774728606		1,087.16	0.00	1,048.36
		08/10/20 20 3 P100 CK 3556		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C0608-	TORTORIELLO, GENNARO & SHAWN N 608 CRICKET LN WOODBIDGE NJ 608 CRICKET LN	6000 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8.21	8.21
		Utility Delinquent Int/Pnlty:			0.09	8.30
252 100 -C0609-	FONTAN, LYSETTE 609 CRICKET LN WOODBIDGE NJ 609 CRICKET LN	6000 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		10/25/19 20 1 P100 CK 022547		0.01	0.00	3,222.68
		04/03/20 20 1 P100 CK 025304		1,087.16	14.74	2,135.52
		04/03/20 20 2 P100 CK 025304		2.65	0.00	2,132.87
		08/04/20 20 2 P100 CK 027382		1,084.51	22.41	1,048.36
		08/04/20 20 3 P100 CK 027382		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.51	330.51
		Utility Delinquent Int/Pnlty:			18.29	348.80
252 100 -C0610-	SHETH, N & SHAH, R & MALLAMPALLE, L 640 CRICKET LN WOODBIDGE NJ 610 CRICKET LN	6000 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.27	175.27
		Utility Delinquent Int/Pnlty:			2.14	177.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C0615-	ARBULU, LUIS E C & HERNANDEZ, LISA 615 CRICKET LN WOODBIDGE NJ 615 CRICKET LN	6000 26000 07095 0 2 32000	0.00	931.88 0.00	966.37 966.36	0.00 2,864.61 2,864.61
		02/04/20 20 1 P100 CK		966.37	0.00	1,898.24
		05/01/20 20 2 P100 CK		966.36	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			315.32	315.32
		Utility Delinquent Int/Pnlty:			16.76	332.08
252 100 -C0619-	NEVEIL, LINDA C/O LINDSEY RICH 429 HUFF AVE MANVILLE NJ 619 CRICKET LN	6000 26000 08835 0 2 32000	0.00	931.88 0.00	966.37 966.36	0.00 2,864.61 2,864.61
		Per Diem Interest:			559.10	3,423.71
		Utility Principal Bal:			524.29	3,948.00
		Utility Delinquent Int/Pnlty:			26.29	3,974.29
252 100 -C0620-	NEISSANY, DANIEL 5 COACH DR HAZLET NJ 620 CRICKET LN	6000 27000 07730 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		02/04/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/01/20 20 2 P100 CK		996.57	0.00	960.99
		08/05/20 20 3 P100 CK		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
252 100 -C0621-	SCHEIER, JANICE C 621 CRICKET LN WOODBIDGE NJ 621 CRICKET LN	6000 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.97	6.97
		Utility Delinquent Int/Pnlty:			0.07	7.04
252 100 -C0622-	SPANN, CASSAUNDRA 622 CRICKET LN WOODBIDGE NJ 622 CRICKET LN	6000 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			741.60	741.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C0622- - SPANN, CASSAUNDRA	Continued			
			Utility Delinquent Int/Pnlty:		41.16	782.76
252	NVN PROPERTIES LLC	6000				0.00
100	623 CRICKET LN	30000		1,048.36	1,087.17	
-C0623- -	WOODBIDGE NJ	07095 0		0.00	1,087.16	3,222.69
	623 CRICKET LN	2 36000	0.00			3,222.69
		01/30/20 20	1 P100 CR 3774441307	1,087.17	0.00	2,135.52
		04/29/20 20	2 P100 CR 3780738058	1,087.16	0.00	1,048.36
		08/03/20 20	3 P100 CR 3786651472	1,048.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252	APOLLON, CHRISTIAN	6000				0.00
100	625 CRICKET LN	00660 26000		931.88	966.37	
-C0625- -	WOODBIDGE NJ	07095 0		0.00	966.36	2,864.61
	625 CRICKET LN	2 32000	0.00			2,864.61
		02/04/20 20	1 P100 CK	966.37	0.00	1,898.24
		05/01/20 20	2 P100 CK	966.36	0.00	931.88
		08/05/20 20	3 P100 CK	931.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252	MICHAELE, SAMANTHA	6000				0.00
100	626 CRICKET LN	00660 27000		960.99	996.57	
-C0626- -	WOODBIDGE NJ	07095 0		0.00	996.57	2,954.13
	626 CRICKET LN	2 33000	0.00			2,954.13
		02/04/20 20	1 P100 CK	996.57	0.00	1,957.56
		05/01/20 20	2 P100 CK	996.57	0.00	960.99
		08/05/20 20	3 P100 CK	960.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
252	PASHINSKY, KAROLINA	6000				0.00
100	628 CRICKET LN	27000		960.99	996.57	
-C0628- -	WOODBIDGE NJ	07095 0		0.00	996.57	2,954.13
	628 CRICKET LN	2 33000	0.00			2,954.13
		01/14/20 20	1 P100 CK 2838	1.87	0.00	2,952.26
		02/06/20 20	1 P100 CK 2979	994.70	0.00	1,957.56
		02/06/20 20	2 P100 CK 2979	5.30	0.00	1,952.26
		05/04/20 20	2 P100 CK 2984	991.27	0.00	960.99
		05/04/20 20	3 P100 CK 2984	5.30	0.00	955.69
		08/21/20 20	3 P100 CK 3015	955.69	4.25	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.72	171.72
			Utility Delinquent Int/Pnlty:		2.27	173.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C0632-	DHARIA, MANTHAN & SHAH, CHINTAL 632 CRICKET LN WOODBIDGE NJ 632 CRICKET LN	6000 27000 07095 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		01/17/20 20 1 P100 CK 334		996.57	0.00	1,957.56
		05/04/20 20 2 P100 CK 50423		996.57	0.00	960.99
		08/05/20 20 3 P100 CK		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C0634-	STRAUSS, LISA 634 CRICKET LN WOODBIDGE NJ 634 CRICKET LN	6000 30000 07095 0 2 36000	*Lien**Lien*	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			513.11	513.11
		Utility Delinquent Int/Pnlty:			11.81	524.92
252 100 -C0635-	WELLS, STEPHEN J 635 CRICKET LN WOODBIDGE NJ 635 CRICKET LN	6000 30000 07095 0 2 36000		1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C0636-	PRASANNAKUMAR, SEEMA & VINAY 4005 PARK AVE EDISON NJ 636 CRICKET LN	6000 30000 08820 0 2 36000		1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/05/20 20 1 P100 CK 0		1,034.20	0.00	2,188.49
		03/04/20 20 1 P100 CK 0		52.94	0.39	2,135.55
		05/19/20 20 1 P100 CK 0		0.03	0.00	2,135.52
		05/19/20 20 2 P100 CK 0		1,087.13	0.00	1,048.39
		06/22/20 20 2 J069 cancel small ba		0.03-	0.00	1,048.36
		08/07/20 20 3 P100 CK 0		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C0639-	BRUCATO, NICHOLAS J & NICOLE 639 CRICKET LN WOODBIDGE NJ 639 CRICKET LN	6000 00660 26000 07095 0 2 32000	0.00	931.88 0.00	966.37 966.36	0.00 2,864.61 2,864.61
		02/04/20 20 1 P100 CK		966.37	0.00	1,898.24
		05/01/20 20 2 P100 CK		966.36	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
252 100 -C0640-	PREISS, LEONARD E JR 640 CRICKET LN WOODBIDGE NJ 640 CRICKET LN	6000 VT001 00660 27000 07095 0 2 33000	187.50	898.49 0.00	934.07 934.07	0.00 2,766.63 2,766.63
		02/04/20 20 1 P100 CK		934.07	0.00	1,832.56
		05/01/20 20 2 P100 CK		934.07	0.00	898.49
		08/05/20 20 3 P100 CK		898.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252 100 -C0703-	CAMBRIA, MICHELLE 703 CRICKET LN WOODBIDGE NJ 703 CRICKET LN	6000 00660 26000 07095 0 2 32000	0.00	931.88 0.00	966.37 966.36	0.00 2,864.61 2,864.61
		01/22/20 20 1 P100 CK 96020		966.37	0.00	1,898.24
		01/22/20 20 2 P100 CK 96020		952.92	0.00	945.32
		05/01/20 20 2 P100 CK		13.44	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252 100 -C0704-	MCGUINN, MARY 704 CRICKET LANE WOODBIDGE NJ 704 CRICKET LN	6000 *Lien**Lien* 00660 27000 07095 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		02/04/20 20 1 P100 CK		996.57	0.00	1,957.56
		06/26/20 20 2 P107 CK 17431		996.57	12.18	960.99
		08/17/20 20 3 P107 CK 17890		960.99	7.69	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252 100 -C0706-	RIDER, MARGARET 706 CRICKET LN WOODBIDGE NJ 706 CRICKET LN	6000 WD001 00660 27000 07095 0 2 33000	187.50	898.49 0.00	934.07 934.07	0.00 2,766.63 2,766.63
		02/07/20 20 1 P100 CK 1217		934.07	0.00	1,832.56

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252	100	-C0706- - RIDER, MARGARET	Continued			
		06/03/20 20 2 P100 CK 1230		927.43	6.64	905.13
		08/04/20 20 2 P100 CK 1237		6.64	0.09	898.49
		08/04/20 20 3 P100 CK 1237		891.76	0.00	6.73
		Per Diem Interest:			0.12	6.85
		Utility Principal Bal:			165.86	172.71
		Utility Delinquent Int/Pnlty:			1.74	174.45
252	100	EFRUS, ADAM	6000			0.00
		707 CRICKET LN	00660 26000	931.88	966.37	
		WOODBRIDGE NJ	07095 0	0.00	966.36	2,864.61
		707 CRICKET LN	2 32000 0.00			2,864.61
		01/27/20 20 1 P100 CK 2812		966.37	0.00	1,898.24
		03/31/20 20 2 P100 CK 38846		966.36	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252	100	LAM, CHEUNG YUEN & CHENG, CHIU	6000			0.00
		118 EAST PROSPECT AVE	27000	960.99	996.57	
		WOODBRIDGE NJ	07095 0	0.00	996.57	2,954.13
		708 CRICKET LN	2 33000 0.00			2,954.13
		01/27/20 20 1 P100 CK 1668		996.57	0.00	1,957.56
		05/22/20 20 2 P100 CR 3782120414		996.57	0.00	960.99
		07/28/20 20 3 P100 CR 3786261597		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252	100	CARLOS, NICO N	6000			0.00
		709 CRICKET LN	00660 30000	1,048.36	1,087.17	
		WOODBRIDGE NJ	07095 0	0.00	1,087.16	3,222.69
		709 CRICKET LN	2 36000 0.00			3,222.69
		01/09/20 20 1 P100 CK 245262		422.08	0.00	2,800.61
		02/04/20 20 1 P100 CR 3774881885		665.09	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
252	100	BADILLO, MILDRED	6000			0.00
		712 CRICKET LN	00672 30000	1,048.36	1,087.17	
		WOODBRIDGE NJ	07095 0	0.00	1,087.16	3,222.69
		712 CRICKET LN	2 36000 0.00			3,222.69
		01/23/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		04/27/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		07/31/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C0712- - BADILLO, MILDRED	Continued			
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
252	100	STEPHENSON, AMY B	6000			0.00
		4367 VERMILLION SKY DR	00660 27000	960.99	996.57	
-C0714- -	WESLEY CHAPEL FL	33544 0		0.00	996.57	2,954.13
	714 CRICKET LN	2 33000 0.00				2,954.13
		02/04/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/01/20 20 2 P100 CK		996.57	0.00	960.99
		08/05/20 20 3 P100 CK		960.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252	100	PANKO, ANDREW D & JEAN M	6000			0.00
		4 MAYLING CT	00672 27000	960.99	996.57	
-C0716- -	EDISON NJ	08837 0		0.00	996.57	2,954.13
	716 CRICKET LN	2 33000 0.00				2,954.13
		01/23/20 20 1 P100 CK		996.57	0.00	1,957.56
		03/18/20 20 2 P100 CR 3777909732		331.72	0.00	1,625.84
		04/27/20 20 2 P100 CK		664.85	0.00	960.99
		07/31/20 20 3 P100 CK		960.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
252	100	KHAN, ELESHA	6000			0.00
		726 CRICKET LN	00660 27000	960.99	996.57	
-C0726- -	WOODBIDGE NJ	07095 0		0.00	996.57	2,954.13
	726 CRICKET LN	2 33000 0.00				2,954.13
		02/04/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/01/20 20 2 P100 CK		996.57	0.00	960.99
		08/05/20 20 3 P100 CK		960.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252	100	AMBROSE, CARLENE	6000			0.00
		727 CRICKET LA	00660 26000	931.88	966.37	
-C0727- -	WOODBIDGE NJ	07095 0		0.00	966.36	2,864.61
	727 CRICKET LN	2 32000 0.00				2,864.61
		02/04/20 20 1 P100 CK		966.37	0.00	1,898.24
		05/01/20 20 2 P100 CK		966.36	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		521.59	521.59
			Utility Delinquent Int/Pnlty:		50.70	572.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C0728-	CHODRIE,AFTAB & ROWENA F 58 CHRISTIE ST EDISON NJ 728 CRICKET LN	6000 27000 08820 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		02/03/20 20 1 P100 CK		996.57	0.00	1,957.56
		06/01/20 20 2 P100 CK		996.57	0.00	960.99
		08/03/20 20 3 P100 CK		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.27	330.27
		Utility Delinquent Int/Pnlty:			18.26	348.53
252 100 -C0730-	PANKO, ANDREW D & JEAN M 4 MAYLING CT EDISON NJ 730 CRICKET LN	6000 27000 00672 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		01/23/20 20 1 P100 CK		996.57	0.00	1,957.56
		03/18/20 20 2 P100 CR 3777910143		331.72	0.00	1,625.84
		04/27/20 20 2 P100 CK		664.85	0.00	960.99
		07/31/20 20 3 P100 CK		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
252 100 -C0733-	CRUZ, ANTONIA C/O CRUZ,D POA 891 GATES AVE PISCATAWAY NJ 733 CRICKET LN	6000 SC001 26000 08854 0 2 32000	187.50	869.38 0.00	903.87 903.86	0.00 2,677.11 2,677.11
		02/25/20 20 1 P100 CR 3776246660		903.87	4.82	1,773.24
		06/01/20 20 2 P100 CR 3782632990		903.86	0.00	869.38
		08/26/20 20 3 P100 CR 3788021401		869.38	4.83	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C0735-	ACEVEDO, DAVID & VALDES, MARIEL 735 CRICKET LN WOODBIDGE NJ 735 CRICKET LN	6000 26000 00672 0 2 32000	0.00	931.88 0.00	966.37 966.36	0.00 2,864.61 2,864.61
		01/23/20 20 1 P100 CK		966.37	0.00	1,898.24
		04/27/20 20 2 P100 CK		966.36	0.00	931.88
		07/31/20 20 3 P100 CK		931.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			661.86	661.86
		Utility Delinquent Int/Pnlty:			57.95	719.81
252 100 -C0736-	SIMPSON, WILLIE W 736 CRICKET LN WOODBIDGE NJ 736 CRICKET LN	6000 27000 00672 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		01/23/20 20 1 P100 CK		996.57	0.00	1,957.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C0736- - SIMPSON, WILLIE W	Continued			
		04/27/20 20 2 P100 CK		996.57	0.00	960.99
		07/31/20 20 3 P100 CK		960.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		602.55	602.55
			Utility Delinquent Int/Pnlty:		33.44	635.99
252	100	WITHERS, ANDREA M	6000			0.00
		737 CRICKET LN	00660 30000	1,048.36	1,087.17	
		-C0737- - WOODBRIDGE NJ	07095 0	0.00	1,087.16	3,222.69
		737 CRICKET LN	2 36000 0.00			3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252	100	DEVIZIO, JACQUELINE	6000			0.00
		740 CRICKET LN	00660 30000	1,048.36	1,087.17	
		-C0740- - WOODBRIDGE NJ	07095 0	0.00	1,087.16	3,222.69
		740 CRICKET LN	2 36000 0.00			3,222.69
		01/28/20 20 1 P100 CR 3774282396		1,087.17	0.00	2,135.52
		02/04/20 20 1 P100 CK		1,087.17	0.00	1,048.35
		09/03/20 20 1 J064 refund overpaym		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
252	100	WALSH, PATRICK	6000			0.00
		315 COLONIA BLVD	00660 34000	1,164.84	1,207.96	
		-C0801- - COLONIA NJ	07067 0	0.00	1,207.96	3,580.76
		801 CRICKET LN	2 40000 0.00			3,580.76
		02/04/20 20 1 P100 CK		1,207.96	0.00	2,372.80
		05/01/20 20 2 P100 CK		1,207.96	0.00	1,164.84
		08/05/20 20 3 P100 CK		1,164.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
252	100	NAYYAR, BINOD & RATTU, MANJIT	6000			0.00
		803 CRICKET LN	00597 34000	1,164.84	1,207.96	
		-C0803- - WOODBRIDGE NJ	07095 0	0.00	1,207.96	3,580.76
		803 CRICKET LN	2 40000 0.00			3,580.76
		01/30/20 20 1 P100 CK		1,207.96	0.00	2,372.80
		05/01/20 20 2 P100 CK		1,207.96	0.00	1,164.84
		07/30/20 20 3 P100 CK		1,164.84	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C0803- - NAYYAR, BINOD & RATTU, MANJIT	Continued			
			Utility Principal Bal:		6.89	6.89
			Utility Delinquent Int/Pnlty:		0.07	6.96
252	MAUER, STEVEN	6000				0.00
100	805 CRICKET LN	00672 34000		1,164.84	1,207.96	
-C0805- -	WOODBIDGE NJ	07095 0		0.00	1,207.96	3,580.76
	805 CRICKET LN	2 40000 0.00				3,580.76
		01/23/20 20 1 P100 CK		1,207.96	0.00	2,372.80
		04/27/20 20 2 P100 CK		1,207.96	0.00	1,164.84
		07/31/20 20 3 P100 CK		1,164.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252	SCARFUTO, MATTHEW & MICHAEL	6000				0.00
100	806 CRICKET LN, UNIT #806	00660 32000		1,106.60	1,147.57	
-C0806- -	WOODBIDGE NJ	07095 0		0.00	1,147.56	3,401.73
	806 CRICKET LN	2 38000 0.00				3,401.73
		02/04/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		05/01/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		08/05/20 20 3 P100 CK		1,106.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
252	SIANA, JOSEPH & JANET M & GAGE	6000				0.00
100	808 CRICKET LN	00660 32000		1,106.60	1,147.57	
-C0808- -	WOODBIDGE NJ	07095 0		0.00	1,147.56	3,401.73
	808 CRICKET LN	2 38000 0.00				3,401.73
		02/04/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		05/01/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		08/05/20 20 3 P100 CK		1,106.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
252	OBAID, SULAIMAN C/O ASSAD, D	6000				0.00
100	213 PATRIOTS PATH	34000		1,164.84	1,207.96	
-C0815- -	MONROE NJ	08831 0		0.00	1,207.96	3,580.76
	815 CRICKET LN	2 40000 0.00				3,580.76
		12/10/19 20 1 P100 CK 221		0.51	0.00	3,580.25
		12/13/19 20 1 R100 CK 221		0.51	0.00	3,580.76
		Original Payment Date: 12/10/19				
		01/10/20 20 1 P100 CK 232		0.01	0.00	3,580.75
		02/28/20 20 1 P100 CK 2724		992.75	7.25	2,588.00
		02/28/20 20 1 P100 CK 547		215.20	0.00	2,372.80
		02/28/20 20 2 P100 CK 547		77.94	0.00	2,294.86
		06/22/20 20 2 P100 CK 125		1,127.00	12.81	1,167.86
		06/22/20 20 2 J069 cancel small ba		3.02-	0.00	1,164.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C0815- - OBAID, SULAIMAN C/O ASSAD, D	Continued			
		09/14/20 20 3 P100 CK 140		1,164.84	10.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252	ROBLES, NAIDA	6000				0.00
100	817 CRICKET LN	00660 30000		1,048.36	1,087.17	
-C0817- -	WOODBIDGE NJ	07095 0		0.00	1,087.16	3,222.69
	817 CRICKET LN	2 36000 0.00				3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		08/05/20 20 3 P100 CK		1,048.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252	YYAS, SHWETA & VIVEK	6000 VT001				0.00
100	819 CRICKET LN	30000		985.86	1,024.67	
-C0819- -	WOODBIDGE NJ	07095 0		0.00	1,024.66	3,035.19
	819 CRICKET LN	2 36000 187.50				3,035.19
		02/03/20 20 1 P100 CK 0		1,024.67	0.00	2,010.52
		05/04/20 20 2 P100 CK 0		1,024.66	0.00	985.86
		05/04/20 20 3 P100 CK 0		0.01	0.00	985.85
		06/18/20 20 3 P100 CK 21502		1,127.13	0.00	141.28-
		09/03/20 20 3 J063 transfer overpa		141.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252	KERSHAW, ANTHONY	6000	*Lien**Lien*			0.00
100	820 CRICKET LN	00660 27000		960.99	996.57	
-C0820- -	WOODBIDGE NJ	07095 0		0.00	996.57	2,954.13
	820 CRICKET LN	2 33000 0.00				2,954.13
		02/04/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/01/20 20 2 P100 CK		996.57	0.00	960.99
		08/05/20 20 3 P100 CK		960.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252	SZARO, MICHAEL & FILIATO, JOHNNA	6000				0.00
100	822 CRICKET LN	00660 32000		1,106.60	1,147.57	
-C0822- -	WOODBIDGE NJ	07095 0		0.00	1,147.56	3,401.73
	822 CRICKET LN	2 38000 0.00				3,401.73
		02/04/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		05/01/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		08/05/20 20 3 P100 CK		1,106.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C0822- - SZARO, MICHAEL & FILIATO, JOHNNA	Continued			
			Utility Delinquent Int/Pnlty:		49.10	541.91
252	BENSON, SHERRY	6000 SC001				0.00
100	824 CRICKET LN	00672 32000		1,044.10	1,085.07	
-C0824- -	WOODBIDGE NJ	07095 0		0.00	1,085.06	3,214.23
	824 CRICKET LN	2 38000 187.50				3,214.23
		01/23/20 20 1 P100 CK		1,085.07	0.00	2,129.16
		04/27/20 20 2 P100 CK		1,085.06	0.00	1,044.10
		07/31/20 20 3 P100 CK		1,044.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252	JONES, CLEOPATRA A	6000				0.00
100	827 CRICKET LN	00597 34000		1,164.84	1,207.96	
-C0827- -	WOODBIDGE NJ	07095 0		0.00	1,207.96	3,580.76
	827 CRICKET LN	2 40000 0.00				3,580.76
		01/30/20 20 1 P100 CK		1,207.96	0.00	2,372.80
		05/01/20 20 2 P100 CK		1,207.96	0.00	1,164.84
		07/30/20 20 3 P100 CK		1,164.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252	TORTORELLO, JR FRANK	6000				0.00
100	830 CRICKET LN	00660 27000		960.99	996.57	
-C0830- -	WOODBIDGE NJ	07095 0		0.00	996.57	2,954.13
	830 CRICKET LN	2 33000 0.00				2,954.13
		01/23/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/07/20 20 2 P100 CK		996.57	0.00	960.99
		08/05/20 20 3 P100 CK		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			25.28	518.09
252	DICKINSON, E E & PATTERSON, J	6000				0.00
100	833 CRICKET LN	00660 34000		1,164.84	1,207.96	
-C0833- -	WOODBIDGE NJ	07095 0		0.00	1,207.96	3,580.76
	833 CRICKET LN	2 40000 0.00				3,580.76
		02/04/20 20 1 P100 CK		1,207.96	0.00	2,372.80
		05/01/20 20 2 P100 CK		1,207.96	0.00	1,164.84
		08/05/20 20 3 P100 CK		1,164.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			882.07	882.07
		Utility Delinquent Int/Pnlty:			89.47	971.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C0838-	BELKO, FRANCES L 838 CRICKET LN WOODBIDGE NJ 838 CRICKET LN	6000 SC001 27000 07095 0 2 33000 187.50 01/17/20 20 1 P100 CK 2934 05/29/20 20 2 P100 CK 2945 08/10/20 20 3 P100 CK 2952		898.49 0.00 934.07 934.07 934.07 898.49	934.07 934.07 0.00 0.00 0.00 0.00	0.00 2,766.63 2,766.63 1,832.56 898.49 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252 100 -C0840-	NEMETH, ELLEN T 840 CRICKET LN WOODBIDGE NJ 840 CRICKET LN	6000 32000 07095 0 2 38000 0.00 01/27/20 20 1 P100 CK 5292 05/05/20 20 2 P100 CK 5325 08/03/20 20 3 P100 CK 5355		1,106.60 0.00 1,147.57 1,147.56 1,106.60	1,147.57 1,147.56 0.00 0.00 0.00	0.00 3,401.73 3,401.73 2,254.16 1,106.60 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252 100 -C0902-	CHANG, AH KAU & SIW NG 902 CRICKET LN WOODBIDGE NJ 902 CRICKET LN	6000 32000 07095 0 2 38000 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,106.60 0.00 1,147.57 1,147.56 1,106.60	1,147.57 1,147.56 0.00 0.00 0.00	0.00 3,401.73 3,401.73 2,254.16 1,106.60 0.00 0.00 314.15 317.45
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.15	314.15
				Utility Delinquent Int/Pnlty:	3.30	317.45
252 100 -C0905-	EDWARDS, ERNESTINE 905 CRICKET LN WOODBIDGE NJ 905 CRICKET LN	6000 34000 07095 0 2 40000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,164.84 0.00 1,207.96 1,207.96 1,164.84	1,207.96 1,207.96 0.00 0.00 0.00	0.00 3,580.76 3,580.76 2,372.80 1,164.84 0.00 0.00 444.00 457.89
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	444.00	444.00
				Utility Delinquent Int/Pnlty:	13.89	457.89
252 100 -C0906-	VALENCIA, JULIAN & LEIDA M 906 CRICKET LN WOODBIDGE NJ 906 CRICKET LN	6000 32000 07095 0 2 38000 0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK		1,106.60 0.00 1,147.57 1,147.56	1,147.57 1,147.56 0.00 0.00	0.00 3,401.73 3,401.73 2,254.16 1,106.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C0906- - VALENCIA, JULIAN & LEIDA M	Continued			
		07/30/20 20 3 P100 CK		1,106.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252	DZIAK, LISA M	6000				0.00
100	908 CRICKET LN	00660 32000		1,106.60	1,147.57	
-C0908- -	WOODBIDGE NJ	07095 0		0.00	1,147.56	3,401.73
	908 CRICKET LN	2 38000 0.00				3,401.73
		02/04/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		05/01/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		08/05/20 20 3 P100 CK		1,106.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.22	177.22
				Utility Delinquent Int/Pnlty:	2.10	179.32
252	COSTA, KEILA	6000				0.00
100	909 CRICKET LN	00597 34000		1,164.84	1,207.96	
-C0909- -	WOODBIDGE NJ	07095 0		0.00	1,207.96	3,580.76
	909 CRICKET LN	2 40000 0.00				3,580.76
		02/04/20 20 1 P100 CK		1,207.96	0.00	2,372.80
		05/04/20 20 2 P100 CK 509647		1,207.96	0.00	1,164.84
		07/30/20 20 3 P100 CK		1,164.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	437.75	437.75
				Utility Delinquent Int/Pnlty:	24.30	462.05
252	RYAN, JOHN P & PUCCIO, JOSEPH	6000				0.00
100	910 CRICKET LN	05850 32000		1,106.60	1,147.57	
-C0910- -	WOODBIDGE NJ	07095 0		0.00	1,147.56	3,401.73
	910 CRICKET LN	2 38000 0.00				3,401.73
		01/27/20 20 1 P100 CK 008714		1,147.57	0.00	2,254.16
		04/14/20 20 2 P100 CK 8849		1,147.56	0.00	1,106.60
		08/04/20 20 3 P100 CK 019004		1,106.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252	AMARO, CATHY	6000				0.00
100	914 CRICKET LN	00660 32000		1,106.60	1,147.57	
-C0914- -	WOODBIDGE NJ	07095 0		0.00	1,147.56	3,401.73
	914 CRICKET LN	2 38000 0.00				3,401.73
		02/04/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		05/01/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		08/05/20 20 3 P100 CK		1,106.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C0915-	OSINOWO, OLUWASEUN 915 CRICKET LN WOODBIDGE NJ 915 CRICKET LN	6000 00672 34000 07095 0 2 40000	0.00	1,164.84 0.00	1,207.96 1,207.96	0.00 3,580.76 3,580.76
		01/23/20 20 1 P100 CK		1,207.96	0.00	2,372.80
		04/27/20 20 2 P100 CK		1,207.96	0.00	1,164.84
		07/31/20 20 3 P100 CK		1,164.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C0917-	ABRAM, ETHEL 917 CRICKET LN WOODBIDGE NJ 917 CRICKET LN	6000 00672 34000 07095 0 2 40000	0.00	1,164.84 0.00	1,207.96 1,207.96	0.00 3,580.76 3,580.76
		01/23/20 20 1 P100 CK		1,207.96	0.00	2,372.80
		04/27/20 20 2 P100 CK		1,207.96	0.00	1,164.84
		07/31/20 20 3 P100 CK		1,164.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C0918-	NICHOLAS-GRAY, DAVIANA 918 CRICKET LN WOODBIDGE NJ 918 CRICKET LN	6000 00660 32000 07095 0 2 38000	0.00	1,106.60 0.00	1,147.57 1,147.56	0.00 3,401.73 3,401.73
		01/23/20 20 1 P100 CS		1,147.57	0.00	2,254.16
		05/26/20 20 2 P100 CK 28192		1,147.56	0.00	1,106.60
		08/05/20 20 3 P100 CK		1,106.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
252 100 -C0922-	GILLIS, TIMOTHY CARLTON 922 CRICKET LN WOODBIDGE NJ 922 CRICKET LN	6000 00660 32000 07095 0 2 38000	0.00	1,106.60 0.00	1,147.57 1,147.56	0.00 3,401.73 3,401.73
		11/06/19 20 1 P100 CK 3865		3,318.06	0.00	83.67
		11/06/19 20 1 R100 CK 3865		3,318.06	0.00	3,401.73
		Original Payment Date: 11/06/19				
		04/20/20 20 1 P100 CK 410373280		1,147.57	20.15	2,254.16
		04/20/20 20 2 P100 CK 410373280		2.55	0.00	2,251.61
		05/01/20 20 2 P100 CK		1,145.01	0.00	1,106.60
		05/01/20 20 2 P100 CK		2.55	0.00	1,104.05
		08/13/20 20 2 J063 MOVE CREDIT		2.55	0.00	1,106.60
		08/05/20 20 3 P100 CK		1,106.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C1001-	SADASIVUNI, VENU 17 TAYLOR DR FRANKLIN PARK NJ 1001 CRICKET LN	6000 00660 27000 08823 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		02/04/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/01/20 20 2 P100 CK		996.57	0.00	960.99
			Per Diem Interest:		17.30	978.29
			Utility Principal Bal:		215.16	1,193.45
			Utility Delinquent Int/Pnlty:		4.13	1,197.58
252 100 -C1003-	PAVEY, ANGELA ROSE & ROBERT L 1003 CRICKET LN WOODBIDGE NJ 1003 CRICKET LN	6000 00597 32000 07095 0 2 38000	0.00	1,106.60 0.00	1,147.57 1,147.56	0.00 3,401.73 3,401.73
		01/30/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		05/01/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		07/30/20 20 3 P100 CK		1,106.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252 100 -C1004-	GEORGE, SEENA & KUNJUKUNJU, ALEXANDER 1004 CRICKET LN WOODBIDGE NJ 1004 CRICKET LN	6000 00660 32000 07095 0 2 38000	0.00	1,106.60 0.00	1,147.57 1,147.56	0.00 3,401.73 3,401.73
		01/23/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		05/07/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		08/05/20 20 3 P100 CK		1,106.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4.98	4.98
			Utility Delinquent Int/Pnlty:		0.05	5.03
252 100 -C1008-	MUNIZ, JASON L 1008 CRICKET LN WOODBIDGE NJ 1008 CRICKET LN	6000 00660 26000 07095 0 2 32000	0.00	931.88 0.00	966.37 966.36	0.00 2,864.61 2,864.61
		12/24/19 20 1 P100 CK 400830		0.58	0.00	2,864.03
		03/11/20 20 1 P100 CK 407870		965.79	8.58	1,898.24
		05/01/20 20 2 P100 CK		966.36	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252 100 -C1011-	GREENE, GLORIA 1011 CRICKET LN WOODBIDGE NJ 1011 CRICKET LN	6000 27000 07095 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		02/10/20 20 1 P100 CK 2738		996.57	0.00	1,957.56
		04/09/20 20 2 P100 CK 2757		996.57	0.00	960.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C1011- - GREENE, GLORIA	Continued			
		08/06/20 20 3 P100 CK 2766		960.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252	TAKIL, GURCAN	6000				0.00
100	35 AZIMUTH CT	26000		931.88	966.37	
-C1012- -	HOLMDEL NJ	07733 0		0.00	966.36	2,864.61
	1012 CRICKET LN	2 32000 0.00				2,864.61
		09/09/19 20 1 P100 CK 5680		429.94	0.00	2,434.67
		03/27/20 20 1 P100 CK 5788		536.43	6.68	1,898.24
		03/27/20 20 2 P100 CK 5788		456.89	0.00	1,441.35
		06/02/20 20 2 P100 CK 28486		509.47	3.51	931.88
		06/02/20 20 3 P100 CK 28486		0.11	0.00	931.77
		07/16/20 20 3 P100 CK 136		931.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.39	165.39
				Utility Delinquent Int/Pnlty:	1.74	167.13
252	CRNAC, MUJO	6000				0.00
100	1014 CRICKET LN	26000		931.88	966.37	
-C1014- -	WOODBIDGE NJ	07095 0		0.00	966.36	2,864.61
	1014 CRICKET LN	2 32000 0.00				2,864.61
		02/03/20 20 1 P100 CK 959		966.37	0.00	1,898.24
		04/16/20 20 2 P100 CK 986		966.36	0.00	931.88
		07/29/20 20 3 P100 CK 1021		931.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
252	JAMEISON, ARDATH & KIM D TAYLOR	6000				0.00
100	206 ELM AVE	00597 32000		1,106.60	1,147.57	
-C1017- -	RAHWAY NJ	07065 0		0.00	1,147.56	3,401.73
	1017 CRICKET LN	2 38000 0.00				3,401.73
		01/30/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		05/01/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		07/30/20 20 3 P100 CK		1,106.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	633.20	633.20
				Utility Delinquent Int/Pnlty:	11.51	644.71
252	KHAWAJA, RAZIA	6000				0.00
100	1020 CRICKET LN	00660 26000		931.88	966.37	
-C1020- -	WOODBIDGE NJ	07095 0		0.00	966.36	2,864.61
	1020 CRICKET LN	2 32000 0.00				2,864.61
		02/04/20 20 1 P100 CK		966.37	0.00	1,898.24
		05/01/20 20 2 P100 CK		966.36	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C1020- - KHAWAJA, RAZIA	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
252	CUCCI, JOHN MARK	6000				0.00
100	1028 CRICKET LN	00660 27000		960.99	996.57	
-C1028- -	WOODBIDGE NJ	07095 0		0.00	996.57	2,954.13
	1028 CRICKET LN	2 33000 0.00				2,954.13
		01/23/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/07/20 20 2 P100 CK		996.57	0.00	960.99
		08/05/20 20 3 P100 CK		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252	URTEAGA, CONNY I	6000				0.00
100	1029 CRICKET LN	00672 27000		960.99	996.57	
-C1029- -	WOODBIDGE NJ	07095 0		0.00	996.57	2,954.13
	1029 CRICKET LN	2 33000 0.00				2,954.13
		01/23/20 20 1 P100 CK		996.57	0.00	1,957.56
		04/27/20 20 2 P100 CK		996.57	0.00	960.99
		07/31/20 20 3 P100 CK		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252	FARRAR, LYDIA & KAREEM C	6000				0.00
100	1041 CRICKET LN	00660 27000		960.99	996.57	
-C1041- -	WOODBIDGE NJ	07095 0		0.00	996.57	2,954.13
	1041 CRICKET LN	2 33000 0.00				2,954.13
		02/04/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/01/20 20 2 P100 CK		996.57	0.00	960.99
		08/05/20 20 3 P100 CK		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252	SHEFFIELD, CHARLES	6000				0.00
100	1044 CRICKET LN	00597 32000		1,106.60	1,147.57	
-C1044- -	WOODBIDGE NJ	07095 0		0.00	1,147.56	3,401.73
	1044 CRICKET LN	2 38000 0.00				3,401.73
		01/30/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		04/17/20 20 2 P100 CR 3780100554		185.40	0.00	2,068.76
		04/17/20 20 2 R100 CR 3780100554		185.40	0.00	2,254.16
		Original Payment Date: 04/17/20				
		05/01/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		07/30/20 20 3 P100 CK		1,106.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C1046-	ZAHARAKIS, MARIA 703 HATCHERY COURT FREEHOLD NJ 1046 CRICKET LN	6000 00660 32000 07728 0 2 38000	0.00	1,106.60 0.00	1,147.57 1,147.56	0.00 3,401.73
		02/04/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		05/01/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		08/05/20 20 3 P100 CK		1,106.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C1206-	RASHEED, HAROON & GUL, NAUSHEEN 48 SHARON AVE EDISON NJ 1206 CRICKET LN	6000 08817 32000 2 0 2 38000	0.00	1,106.60 0.00	1,147.57 1,147.56	0.00 3,401.73
		02/10/20 20 1 P100 CR 3775179728		1,147.57	0.00	2,254.16
		04/01/20 20 2 P100 CR 3778881772		1,147.56	0.00	1,106.60
		08/06/20 20 3 P100 CR 3786851629		1,106.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C1207-	MATHEW, GEORGE & GEORGE, MAGGIE 1207 CRICKET LANE WOODBIDGE NJ 1207 CRICKET LN	6000 00660 34000 07095 0 2 40000	0.00	1,164.84 0.00	1,207.96 1,207.96	0.00 3,580.76
		02/03/20 20 1 P100 CK		1,207.96	0.00	2,372.80
		06/01/20 20 2 P100 CK		1,207.96	0.00	1,164.84
		08/03/20 20 3 P100 CK		1,164.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C1214-	GONZALEZ, LEDA 1214 CRICKET LN WOODBIDGE NJ 1214 CRICKET LN	6000 00672 32000 07095 0 2 38000	0.00	1,106.60 0.00	1,147.57 1,147.56	0.00 3,401.73
		01/23/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		04/27/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		07/31/20 20 3 P100 CK		1,106.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
252 100 -C1217-	MAGSAJO, ANTHONY & AMY L 1217 CRICKET LN WOODBIDGE NJ 1217 CRICKET LN	6000 00660 27000 07095 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13
		02/04/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/01/20 20 2 P100 CK		996.57	0.00	960.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	100	-C1217- - MAGSAJO, ANTHONY & AMY L	Continued			
		08/05/20 20 3 P100 CK		960.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
				Utility Delinquent Int/Pnlty:	1.89	182.14
252	WOODS, APRIL M	6000				0.00
100	729 LINCOLN DR	00672 27000		960.99	996.57	
-C1219- -	PERTH AMBOY NJ	08861 0		0.00	996.57	2,954.13
	1219 CRICKET LN	2 33000 0.00				2,954.13
		01/23/20 20 1 P100 CK		996.57	0.00	1,957.56
		04/27/20 20 2 P100 CK		996.57	0.00	960.99
		07/31/20 20 3 P100 CK		960.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
252	LUCAS, KAREN	6000				0.00
100	1221 CRICKET LN	27000		960.99	996.57	
-C1221- -	WOODBIDGE NJ	07095 0		0.00	996.57	2,954.13
	1221 CRICKET LN	2 33000 0.00				2,954.13
		02/03/20 20 1 P100 CK 0		996.57	0.00	1,957.56
		05/04/20 20 2 P100 CK 0		996.57	0.00	960.99
				Per Diem Interest:	17.30	978.29
252	SONI, RAJESH M & AVNI R	6000				0.00
100	9 SEQUOIA DR	00672 32000		1,106.60	1,147.57	
-C1302- -	DAYTON NJ	08810 0		0.00	1,147.56	3,401.73
	1302 CRICKET LN	2 38000 0.00				3,401.73
		01/23/20 20 1 P100 CK		1,147.57	0.00	2,254.16
		04/27/20 20 2 P100 CK		1,147.56	0.00	1,106.60
		07/31/20 20 3 P100 CK		1,106.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	506.14	506.14
				Utility Delinquent Int/Pnlty:	26.83	532.97
252	CRUZ, LISSETTE	6000	*Lien**Lien*			0.00
100	1304 CRICKET LN	32000		1,106.60	1,147.57	
-C1304- -	WOODBIDGE NJ	07095 0		0.00	1,147.56	3,401.73
	1304 CRICKET LN	2 38000 0.00				3,401.73
		08/17/20 20 1 P107 CK 965		1,147.57	112.46	2,254.16
		08/17/20 20 2 P107 CK 965		1,147.56	60.82	1,106.60
		08/17/20 20 3 P107 CK 965		1,106.60	8.85	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C1309-	HANNA, BISHOY & CHERRY M 1309 CRICKET LN WOODBIDGE NJ 1309 CRICKET LN	6000 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		01/23/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		04/27/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		07/31/20 20 3 P100 CK		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			47.41	47.41
		Utility Delinquent Int/Pnlty:			0.50	47.91
252 100 -C1316-	COSTANZO, PATRICK 94 HAYES AVE CLARK NJ 1316 CRICKET LN	6000 27000 07066 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		02/05/20 20 1 P100 CK 701		996.57	0.00	1,957.56
		05/07/20 20 2 P100 CK 728		996.57	0.00	960.99
		08/06/20 20 3 P100 CK 746		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C1324-	SEGOTTA, MAGGIE E 1324 CRICKET LN WOODBIDGE NJ 1324 CRICKET LN	6000 26000 07095 0 2 32000	0.00	931.88 0.00	966.37 966.36	0.00 2,864.61 2,864.61
		01/23/20 20 1 P100 CK		966.37	0.00	1,898.24
		04/20/20 20 2 P100 CK 308594		966.36	0.00	931.88
		04/27/20 20 2 P100 CK		966.36	0.00	34.48-
		05/27/20 20 2 J064 RESOLUTION # 11		966.36	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C1326-	PINTADO, ENRIQUE R 1326 CRICKET LN WOODBIDGE NJ 1326 CRICKET LN	6000 26000 07095 0 2 32000	0.00	931.88 0.00	966.37 966.36	0.00 2,864.61 2,864.61
		02/04/20 20 1 P100 CK		966.37	0.00	1,898.24
		05/01/20 20 2 P100 CK		966.36	0.00	931.88
		08/05/20 20 3 P100 CK		931.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			405.62	405.62
		Utility Delinquent Int/Pnlty:			12.77	418.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 100 -C1329-	MADISON, NICHOLE G 1329 CRICKET LN WOODBIDGE NJ 1329 CRICKET LN	6000 00597 27000 07095 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		01/30/20 20 1 P100 CK		996.57	0.00	1,957.56
		05/01/20 20 2 P100 CK		996.57	0.00	960.99
		07/30/20 20 3 P100 CK		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.41	374.41
		Utility Delinquent Int/Pnlty:			24.79	399.20
252 100 -C1337-	REID, NICHOLE 1337 CRICKET LN WOODBIDGE NJ 1337 CRICKET LN	6000 00660 27000 07095 0 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		02/05/20 20 1 P100 CK 201080733		996.57	0.00	1,957.56
		05/01/20 20 2 P100 CK		996.57	0.00	960.99
		07/31/20 20 3 P100 CK 203346613		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
252 100 -C1339-	DEJESUS, JOSE 1339 CRICKET LN WOODBIDGE NJ 1339 CRICKET LN	6000 00660 30000 07095 0 2 36000	0.00	1,048.36 0.00	1,087.17 1,087.16	0.00 3,222.69 3,222.69
		02/04/20 20 1 P100 CK		1,087.17	0.00	2,135.52
		05/01/20 20 2 P100 CK		1,087.16	0.00	1,048.36
		07/21/20 20 3 P100 CR 3785890267		1,048.36	0.00	0.00
		08/05/20 20 3 P100 CK		1,048.36	0.00	1,048.36
		09/08/20 20 3 J063 move credit		1,048.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
252 100 -C1340-	KHAN ENTERPRISES LLC 127 NICKEL IRVINE CA 1340 CRICKET LN	6000 92618 27000 2 33000	0.00	960.99 0.00	996.57 996.57	0.00 2,954.13 2,954.13
		07/22/20 20 1 P100 CR 3785949508		996.57	37.87	1,957.56
		07/22/20 20 2 P100 CR 3785949508		996.57	29.03	960.99
		07/22/20 20 3 P100 CR 3785949508		960.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

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254 4	SATTILARO, JOHN 296 OAK AVE WOODBIDGE NJ 296 OAK AVE	18000 46200 07095 0 2 64200	0.00	1,869.56 0.00	1,938.78 1,938.78	0.00 5,747.12 5,747.12
		11/06/19 20 1 P100 CK 1890		12.92	0.00	5,734.20
		01/29/20 20 1 P100 CK 1907		1,925.86	0.00	3,808.34
		01/29/20 20 2 P100 CK 1907		12.92	0.00	3,795.42
		07/16/20 20 2 P100 CK 1487		1,828.59	40.97	1,966.83
		07/23/20 20 2 P100 CK 1939		97.27	0.34	1,869.56
		07/23/20 20 3 P100 CK 1939		1,771.95	0.00	97.61
		Per Diem Interest:			1.76	99.37
		Utility Principal Bal:			165.86	265.23
		Utility Delinquent Int/Pnlty:			1.74	266.97
254 6.02	BENGOCHEA, RAFAEL, JR 282 OAK AVE WOODBIDGE NJ 282 OAK AVE	28900 42700 07095 0 2 71600	0.00	2,085.07 0.00	2,162.25 2,162.24	0.00 6,409.56 6,409.56
		02/04/20 20 1 P100 CK		2,162.25	0.00	4,247.31
		05/01/20 20 2 P100 CK		2,162.24	0.00	2,085.07
		08/05/20 20 3 P100 CK		2,085.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
254 10	SABIN, MATTHEW LUKAS 265 BERGEN ST WOODBIDGE NJ 265 BERGEN ST	21200 57500 07095 0 2 78700	0.00	2,291.83 0.00	2,376.66 2,376.66	0.00 7,045.15 7,045.15
		03/19/20 20 1 P100 CS		2,376.66	37.04	4,668.49
		08/26/20 20 2 P100 CS		1,082.61	88.74	3,585.88
		08/26/20 20 3 P100 CS		0.00	28.65	3,585.88
		Per Diem Interest:			100.40	3,686.28
		Utility Principal Bal:			973.35	4,659.63
		Utility Delinquent Int/Pnlty:			54.02	4,713.65
254 11	GLATT, ROBERT & MARI ANNE 313 ST JAMES ST WOODBIDGE NJ 313 ST JAMES AVE	19500 39000 07095 0 2 58500	0.00	1,703.58 0.00	1,766.65 1,766.64	0.00 5,236.87 5,236.87
		01/23/20 20 1 P100 CK		1,766.65	0.00	3,470.22
		05/07/20 20 2 P100 CK		1,766.64	0.00	1,703.58
		08/05/20 20 3 P100 CK		1,703.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

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254 12	JIMENEZ, OSBALDO & MEDINA, LAURA 309 ST JAMES AVE WOODBIDGE NJ 309 ST JAMES AVE	19500 00672 40400 07095 0 2 59900	0.00	1,744.35 0.00	1,808.92 1,808.92	0.00 5,362.19 5,362.19
		01/23/20 20 1 P100 CK		1,808.92	0.00	3,553.27
		04/27/20 20 2 P100 CK		1,808.92	0.00	1,744.35
		07/31/20 20 3 P100 CK		1,744.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
254 13	SEGOTTA, MICHAEL E & CARLY LYNN 305 ST JAMES AVE WOODBIDGE NJ 305 ST JAMES AVE	19500 00660 37500 07095 0 2 57000	0.00	1,659.90 0.00	1,721.35 1,721.34	0.00 5,102.59 5,102.59
		02/04/20 20 1 P100 CK		1,721.35	0.00	3,381.24
		05/01/20 20 2 P100 CK		1,721.34	0.00	1,659.90
		08/05/20 20 3 P100 CK		1,659.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
254 20	MALFER, RUBEN 279 ST JAMES AVE WOODBIDGE NJ 279 ST JAMES AVE	21400 00660 39800 07095 0 2 61200	0.00	1,782.20 0.00	1,848.19 1,848.18	0.00 5,478.57 5,478.57
		04/06/20 20 1 P100 CK 13587		1,848.19	60.07	3,630.38
		04/06/20 20 2 P100 CK 13587		1,848.18	0.00	1,782.20
		04/06/20 20 3 P100 CK 13587		4.51	0.00	1,777.69
		08/05/20 20 3 P100 CK		1,777.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
254 26	KAMAL, ABU& PARVEEN, ROKEYA 276 BUNNS LN WOODBIDGE NJ 276 BUNNS LN	24200 00672 67500 07095 0 2 91700	0.00	2,670.40 0.00	2,769.25 2,769.25	0.00 8,208.90 8,208.90
		01/23/20 20 1 P100 CK		2,769.25	0.00	5,439.65
		04/27/20 20 2 P100 CK		2,769.25	0.00	2,670.40
		07/31/20 20 3 P100 CK		2,670.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
254 27	GLADDEN, JAMES 280 BUNNS LN WOODBIDGE NJ 280 BUNNS LN	22200 00597 37800 07095 0 2 60000	0.00	1,747.26 0.00	1,811.94 1,811.94	0.00 5,371.14 5,371.14
		01/23/20 20 1 P100 CK		1,811.94	0.00	3,559.20

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254	27	GLADDEN, JAMES	Continued			
		05/07/20 20	2 P100 CK	1,811.94	0.00	1,747.26
		08/05/20 20	3 P100 CK	1,747.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
254	EASON, KEVIN & ELIECIA	22200				0.00
28	284 BUNNS LN	00660 37400		1,735.61	1,799.86	
	WOODBIDGE NJ	07095 0		0.00	1,799.86	5,335.33
	284 BUNNS LN	2 59600	0.00			5,335.33
		02/04/20 20	1 P100 CK	1,799.86	0.00	3,535.47
		05/01/20 20	2 P100 CK	1,799.86	0.00	1,735.61
		08/05/20 20	3 P100 CK	1,735.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		906.34	906.34
			Utility Delinquent Int/Pnlty:		85.75	992.09
254	RIOS, LUIS M, JR	20700				0.00
30	264 OAK AVE	00660 52600		2,134.57	2,213.59	
	WOODBIDGE NJ	07095 0		0.00	2,213.59	6,561.75
	264 OAK AVE	2 73300	0.00			6,561.75
		02/04/20 20	1 P100 CK	2,213.59	0.00	4,348.16
		05/07/20 20	2 P100 CK	2,213.59	0.00	2,134.57
		08/05/20 20	3 P100 CK	2,134.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
255	POOS, GARY & GLEN & WRIGHT, AMY	27500				0.00
1	356 OAK AVE	37400		1,889.95	1,959.92	
	WOODBIDGE NJ	07095 0		0.00	1,959.91	5,809.78
	326 OAK AVE	2 64900	0.00			5,809.78
		02/06/20 20	1 P100 CK 1111	1,959.92	0.00	3,849.86
		06/04/20 20	2 P100 CK 1119	1,941.32	18.59	1,908.54
		08/07/20 20	2 P100 CK 1123	18.59	0.59	1,889.95
		08/07/20 20	3 P100 CK 1123	1,870.77	0.00	19.18
			Per Diem Interest:		0.35	19.53
255	FARRAR, KAREEM C & LYDIA	17400				0.00
3	322 OAK AVE	00660 27300		1,301.71	1,349.90	
	WOODBIDGE NJ	07095 0		0.00	1,349.89	4,001.50
	322 OAK AVE	2 44700	0.00			4,001.50
		02/04/20 20	1 P100 CK	1,349.90	0.00	2,651.60
		05/01/20 20	2 P100 CK	1,349.89	0.00	1,301.71
		08/05/20 20	3 P100 CK	1,301.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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255 4	ABDUL-MUDAWIR, YUSUF & REID, URINEA S 320 OAK AVE WOODBIDGE NJ 320 OAK AVE	16800 00660 34700 07095 0 2 51500	0.00	1,499.74 0.00	1,555.25 1,555.25	0.00 4,610.24 4,610.24
		02/04/20 20 1 P100 CK		1,555.25	0.00	3,054.99
		05/01/20 20 2 P100 CK		1,555.25	0.00	1,499.74
		08/05/20 20 3 P100 CK		1,499.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.65	262.65
		Utility Delinquent Int/Pnlty:			2.76	265.41
255 9	SHIRLEY, D&GULLIFORD, JOZEFOWICZ, L/E 325 ST JAMES AVE WOODBIDGE NJ 325 ST JAMES AVE	18000 33000 07095 0 2 51000	0.00	1,485.17 0.00	1,540.15 1,540.15	0.00 4,565.47 4,565.47
		02/10/20 20 1 P100 CK 1053		1,540.15	0.00	3,025.32
		06/02/20 20 2 P100 CR 3782701552		1,540.15	10.95	1,485.17
		08/07/20 20 3 P100 CK 1058		1,485.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
256 4	BISSET, RANDAL 332 OAK AVE WOODBIDGE NJ 332 OAK AVE	24100 VT001 00672 45500 07095 0 2 69600	187.50	1,964.32 0.00	2,039.35 2,039.35	0.00 6,043.02 6,043.02
		01/23/20 20 1 P100 CK		2,039.35	0.00	4,003.67
		04/27/20 20 2 P100 CK		2,039.35	0.00	1,964.32
		07/31/20 20 3 P100 CK		1,964.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.16	131.16
		Utility Delinquent Int/Pnlty:			1.38	132.54
256 6	REYES, MARIO & MONIQUE 330 OAK AVE WOODBIDGE NJ 330 OAK AVE	17000 85726 38600 07095 0 2 55600	0.00	1,641.28 0.00	1,656.92 1,656.91	0.00 4,955.11 4,955.11
		02/10/20 20 1 P100 CK 13563		1,656.92	0.00	3,298.19
		05/26/20 20 2 P100 CK 23768		1,656.91	0.00	1,641.28
		08/13/20 20 3 P100 CK 31946		1,641.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.25	283.25
		Utility Delinquent Int/Pnlty:			2.97	286.22
256 8.01	SANTUCCI, KENNETH & ELAINE 337 ST JAMES AVE WOODBIDGE NJ 337 ST JAMES AVE	17900 00660 41600 07095 0 2 59500	*Lien**Lien*	1,732.71 0.00	1,796.84 1,796.84	0.00 5,326.39 5,326.39
		02/04/20 20 1 P100 CK		1,796.84	0.00	3,529.55
		05/01/20 20 2 P100 CK		1,796.84	0.00	1,732.71

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256	8.01	SANTUCCI, KENNETH & ELAINE	Continued			
		08/05/20 20 3 P100 CK		1,732.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.22	265.22
				Utility Delinquent Int/Pnlty:	2.78	268.00
257 4	FERNANDES, MANUEL & MARIA 283 MAIN ST WOODBIDGE NJ 283 MAIN ST	18600 73600 07095 0 2 92200 0.00 05/08/20 20 1 P100 CK 1346 08/04/20 20 1 P100 CK 1360 08/04/20 20 2 P100 CK 1360		2,684.95 0.00 0.00 0.00 1,575.80 0.00	2,784.36 2,784.35 135.04 119.73 129.47	0.00 8,253.66 8,253.66 8,253.66 6,677.86 6,677.86
				Per Diem Interest:	264.46	6,942.32
				Utility Principal Bal:	49.00	6,991.32
				Utility Delinquent Int/Pnlty:	0.51	6,991.83
257 5	KINGS POINT REALTY LLC 281 MAIN ST WOODBIDGE NJ 281 MAIN ST	36600 94900 07095 0 4A 131500 0.00 08/12/20 20 1 P107 CK 15660 05/18/20 20 2 J089 muni grass cut 06/30/20 20 2 J076 year end penalt 08/12/20 20 2 P107 CK 15660 08/12/20 20 2 P118 CK 15660 06/17/20 20 3 J089 MUNI CHRG GRASS 08/04/20 20 3 J089 muni chrg grass 08/12/20 20 3 P107 CK 15660	*Lien**Lien*	3,829.41 0.00 0.00 3,971.18 175.00 831.50 4,146.17 831.50 175.00 175.00 4,170.34	3,971.18 3,971.17 295.85 0.00 0.00 122.31 293.05 0.00 0.00 22.99	0.00 11,771.76 11,771.76 7,800.58 7,975.58 8,807.08 4,660.91 3,829.41 4,004.41 4,179.41 9.07
				Per Diem Interest:	0.32	9.39
				Utility Principal Bal:	1,017.80	1,027.19
				Utility Delinquent Int/Pnlty:	101.41	1,128.60
257 10	POOS, GARY & GLEN & WRIGHT, AMY 356 OAK AVE WOODBIDGE NJ 356 OAK AVE	18400 47800 07095 0 2 66200 0.00 02/06/20 20 1 P100 CK 1118 06/04/20 20 2 P100 CK 1156 08/07/20 20 2 P100 CK 1168 08/07/20 20 3 P100 CK 1168		1,927.80 0.00 1,999.18 1,979.94 19.24 1,907.95	1,999.18 1,999.18 0.00 19.24 0.61 0.00	0.00 5,926.16 5,926.16 3,926.98 1,947.04 1,927.80 19.85
				Per Diem Interest:	0.36	20.21
257 29	PALINO, VALERIE 278 GROVE ST WOODBIDGE NJ 278 GROVE ST	20900 45500 07095 0 2 66400 0.00 02/06/20 20 1 P100 CK 1243 05/06/20 20 2 P100 CK 1245 08/05/20 20 3 P100 CK 1246		1,933.64 0.00 2,005.22 2,005.21 2,005.22 2,005.21 1,933.64	2,005.22 2,005.21 0.00 0.00 0.00 0.00	0.00 5,944.07 5,944.07 3,938.85 1,933.64 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
257	29	PALINO, VALERIE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
257 30	DOBOS, JULIA CAROL 351 ST JAMES AVE WOODBIDGE NJ 351 ST JAMES AVE	18600 38300 07095 0 2 56900	0.00	1,656.98 0.00	1,718.33 1,718.32	0.00 5,093.63 5,093.63
		02/05/20 20 1 P100 CK 5535		1,718.33	0.00	3,375.30
		05/18/20 20 2 P100 CR 3781899103		1,718.32	0.00	1,656.98
		08/06/20 20 3 P100 CK 5604		1,656.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
258.01 8.02	BALDASSARO, ANITA 257 MAIN ST WOODBIDGE NJ 257 MAIN ST	16600 WD001 50300 07095 0 2 66900	187.50	1,885.69 0.00	1,957.82 1,957.81	0.00 5,801.32 5,801.32
		02/10/20 20 1 P100 CK 567		1,957.82	0.00	3,843.50
		05/18/20 20 2 P100 CK 588		1,957.81	0.00	1,885.69
		08/05/20 20 3 P100 CK 536		1,885.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
258.01 12	LIMITED ASSOCIATES BUILDING LLC 241 MAIN ST WOODBIDGE NJ 247 MAIN ST	21000 02885 65100 07095 0 2 86100	0.00	2,507.32 0.00	2,600.14 2,600.13	0.00 7,707.59 7,707.59
		02/03/20 20 1 P100 CK 010662		2,600.14	0.00	5,107.45
		05/04/20 20 2 P100 CK 011037		2,600.13	0.00	2,507.32
		07/31/20 20 3 P100 CK 011403		2,507.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.78	181.78
			Utility Delinquent Int/Pnlty:		0.72	182.50
258.01 19.01	235 MAIN, LLC 235 MAIN ST WOODBIDGE NJ 235 MAIN ST	19100 71300 07095 0 4A 90400	0.00	2,632.54 0.00	2,729.99 2,729.99	0.00 8,092.52 8,092.52
		02/05/20 20 1 P100 CK 001268		2,729.99	0.00	5,362.53
		05/04/20 20 2 P100 CK 001344		2,729.99	0.00	2,632.54
		07/31/20 20 3 P100 CK 001414		2,632.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.12	685.12
			Utility Delinquent Int/Pnlty:		38.03	723.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
258.01 30	VIDRO, JOSHUA MIGUEL 252 GROVE ST WOODBIDGE NJ 252 GROVE ST	17500 00660 40300 07095 0 2 57800	0.00	1,683.20 0.00	1,745.50 1,745.50	0.00 5,174.20 5,174.20
		02/04/20 20 1 P100 CK		1,745.50	0.00	3,428.70
		05/01/20 20 2 P100 CK		1,745.50	0.00	1,683.20
		08/05/20 20 3 P100 CK		1,683.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.40	391.40
			Utility Delinquent Int/Pnlty:		21.72	413.12
258.01 38	MILLER, FLO. & VAN MATER, KAT. J. & ET. ALS 242 GROVE ST WOODBIDGE NJ 242 GROVE ST	24400 41100 07095 0 2 65500	0.00	1,907.43 0.00	1,978.04 1,978.04	0.00 5,863.51 5,863.51
		02/13/20 20 1 P100 CK 215		1,978.04	6.87	3,885.47
		02/13/20 20 2 P100 CK 215		1,971.17	0.00	1,914.30
		02/13/20 20 2 P100 CK 3443		6.87	0.00	1,907.43
		07/27/20 20 3 P100 CK 221		1,907.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
258.02 5.01	GRAD, J STEWART 223 MAIN ST WOODBIDGE NJ 223 MAIN ST	23600 61000 07095 0 4A 84600	*Lien**Lien*	2,463.64 0.00	2,554.84 2,554.83	0.00 7,573.31 7,573.31
		02/25/20 20 1 P107 CK 2141		0.00	30.66	7,573.31
		06/30/20 20 1 P107 CK 12416		2,554.84	158.40	5,018.47
		06/30/20 20 2 P107 CK 12416		2,554.83	74.09	2,463.64
		08/19/20 20 3 P107 CK 12552		2,463.64	22.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		342.56	342.56
			Utility Delinquent Int/Pnlty:		3.60	346.16
258.02 6.011	NEMERGUT, PAUL J III & DUFF, HOWARD 217 MAIN ST WOODBIDGE NJ 217 MAIN ST	21000 45900 07095 0 2 66900		1,948.19 0.00	2,020.32 2,020.31	0.00 5,988.82 5,988.82
		02/10/20 20 1 P100 CK 53065		2,020.32	0.00	3,968.50
		06/03/20 20 2 P100 CK 053341		2,001.32	18.99	1,967.18
			Per Diem Interest:		80.22	2,047.40
			Utility Principal Bal:		683.62	2,731.02
			Utility Delinquent Int/Pnlty:		37.88	2,768.90
258.02 7.02	HASTINGS, DEVON D 218 GROVE ST WOODBIDGE NJ 218 GROVE ST	23600 00660 82600 07095 0 2 106200	0.00	3,092.65 0.00	3,207.14 3,207.13	0.00 9,506.92 9,506.92
		02/04/20 20 1 P100 CK		3,207.14	0.00	6,299.78

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258.02	7.02	HASTINGS, DEVON D	Continued			
		05/01/20 20	2 P100 CK	3,207.13	0.00	3,092.65
		08/05/20 20	3 P100 CK	3,092.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		676.66	676.66
			Utility Delinquent Int/Pnlty:		75.37	752.03
258.02 13	TIME ASSOCIATES LLC 199 MAIN ST WOODBIDGE NJ 199 MAIN ST	28800 101200 07095 0 4A 130000 02/28/20 20	0 0 1 P100 CK 1052	3,785.73 0.00 1,933.89	3,925.87 3,925.87 41.93	0.00 11,637.47 11,637.47 9,703.58
			Per Diem Interest:		722.04	10,425.62
			Utility Principal Bal:		1,127.48	11,553.10
			Utility Delinquent Int/Pnlty:		62.58	11,615.68
258.02 14.01	DOSSENA, VIRGINIA 206 GROVE ST WOODBIDGE NJ 206 GROVE ST	21200 50100 07095 0 2 71300 01/23/20 20 05/20/20 20 08/07/20 20	0 0 1 P100 CK 1113 2 P100 CK 1127 3 P100 CK 1131	2,076.33 0.00 2,153.19 2,153.19 2,076.33	2,153.19 2,153.19 0.00 0.00 0.00	0.00 6,382.71 6,382.71 4,229.52 2,076.33 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.59	5.59
			Utility Delinquent Int/Pnlty:		0.06	5.65
258.02 14.04	DEVERIN, SANDRA 200 GROVE ST WOODBIDGE NJ 200 GROVE ST	22500 00660 46900 07095 0 2 69400 02/04/20 20 05/01/20 20 08/05/20 20	0 0 1 P100 CK 2 P100 CK 3 P100 CK	2,021.00 0.00 2,095.82 2,095.81 2,021.00	2,095.82 2,095.81 0.00 0.00 0.00	0.00 6,212.63 6,212.63 4,116.81 2,021.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
259 3	HABORAK, PETER 235 GROVE ST WOODBIDGE NJ 235 GROVE ST	18000 00660 63800 07095 0 2 81800 01/23/20 20 05/07/20 20 08/05/20 20	0 0 1 P100 CK 2 P100 CK 3 P100 CK	2,382.10 0.00 2,470.28 2,470.28 2,382.10	2,470.28 2,470.28 0.00 0.00 0.00	0.00 7,322.66 7,322.66 4,852.38 2,382.10 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21

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259 4	PAZMINO,XAVIER&SUSANA RIVERA 341 DE SOTA AVE WOODBIDGE NJ 341 DE SOTA AVE	29100 00660 57400 07095 0 2 86500	0.00	2,518.97 0.00	2,612.22 2,612.22	0.00 7,743.41 7,743.41
		02/04/20 20 1 P100 CK		2,612.22	0.00	5,131.19
		05/01/20 20 2 P100 CK		2,612.22	0.00	2,518.97
		08/05/20 20 3 P100 CK		2,518.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
259 6	BULKO, NICHOLAS G 42 TILLER CT STATEN ISLAND NY 337 DE SOTA AVE	20000 00660 54500 10309 0 2 74500	0.00	2,169.52 0.00	2,249.83 2,249.83	0.00 6,669.18 6,669.18
		02/04/20 20 1 P100 CK		2,249.83	0.00	4,419.35
		05/01/20 20 2 P100 CK		2,249.83	0.00	2,169.52
		08/05/20 20 3 P100 CK		2,169.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			351.72	351.72
		Utility Delinquent Int/Pnlty:			20.42	372.14
259 8	SCHIFFMAN, SHARON A 333 DESOTA AVE WOODBIDGE NJ 333 DE SOTA AVE	20000 00672 50000 07095 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		01/23/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		04/27/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		07/31/20 20 3 P100 CK		2,038.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
259 11	SUCHY, JOSEPH M & MONICA LYNN 327 DE SOTA AVE WOODBIDGE NJ 327 DE SOTA AVE	20000 00660 46400 07095 0 2 66400	0.00	1,933.64 0.00	2,005.22 2,005.21	0.00 5,944.07 5,944.07
		02/04/20 20 1 P100 CK		2,005.22	0.00	3,938.85
		05/01/20 20 2 P100 CK		2,005.21	0.00	1,933.64
		08/05/20 20 3 P100 CK		1,933.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
259 13	VENTURA,AUGUST M & CICCONE,SAMANTHA 323 DESOTA AVE WOODBIDGE NJ 323 DE SOTA AVE	20000 00660 83200 07095 0 2 103200	0.00	3,005.28 0.00	3,116.54 3,116.54	0.00 9,238.36 9,238.36
		02/04/20 20 1 P100 CK		3,116.54	0.00	6,121.82
		05/01/20 20 2 P100 CK		3,116.54	0.00	3,005.28

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259	13	VENTURA,AUGUST M & CICCONE,SAMANTHA	Continued			
		08/05/20 20 3 P100 CK		3,005.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.97	160.97
			Utility Delinquent Int/Pnlty:		1.69	162.66
259	PAPAGIANNAKIS, KALLIOPI	20000				0.00
14	320 GRADY DR	41700		1,796.77	1,863.28	
	WOODBIDGE NJ	07095 0		0.00	1,863.28	5,523.33
	320 GRADY DR	2 61700	0.00			5,523.33
		01/30/20 20 1 P100 CR 3774427407		1,863.28	0.00	3,660.05
		05/11/20 20 2 P100 CR 3781474271		900.00	0.00	2,760.05
		05/22/20 20 2 P100 CR 3782120461		963.28	0.00	1,796.77
		08/13/20 20 3 P100 CR 3787315430		994.22	5.78	802.55
		08/28/20 20 3 P100 CR 3788153808		802.55	6.02	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
259	SOLAR, THOMAS P	20000				0.00
19	334 GRADY DR	00597 42400		1,817.15	1,884.43	
	WOODBIDGE NJ	07095 0		0.00	1,884.42	5,586.00
	334 GRADY DR	2 62400	0.00			5,586.00
		01/30/20 20 1 P100 CK		1,884.43	0.00	3,701.57
		05/01/20 20 2 P100 CK		1,884.42	0.00	1,817.15
		07/30/20 20 3 P100 CK		1,817.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
260	OKORO, OBINNA J	20000				0.00
10	327 DE KALB AVE	00660 50600		2,055.94	2,132.05	
	WOODBIDGE NJ	07095 0		0.00	2,132.05	6,320.04
	327 DE KALB AVE	2 70600	0.00			6,320.04
		02/04/20 20 1 P100 CK		2,132.05	0.00	4,187.99
		05/01/20 20 2 P100 CK		2,132.05	0.00	2,055.94
		08/05/20 20 3 P100 CK		2,055.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
260	ANDREJCISK, MICHAEL	20000				0.00
12	321 DE KALB AVE	00660 37400		1,671.54	1,733.43	
	WOODBIDGE NJ	07095 0		0.00	1,733.43	5,138.40
	321 DE KALB AVE	2 57400	0.00			5,138.40
		02/03/20 20 1 P100 CR 3774665058		1,733.43	0.00	3,404.97
		05/26/20 20 2 P100 CR 3782226433		1,733.43	0.00	1,671.54
		07/29/20 20 3 P100 CK 119		1,671.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86

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260	12	ANDREJCISK, MICHAEL	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
260						0.00
13	ZAVALA, MARIA Y 319 DE KALB AVE WOODBIDGE NJ 319 DE KALB AVE	20000 00660 64300 07067 0 2 84300	0.00	2,454.90 0.00	2,545.78 2,545.78	7,546.46 7,546.46
		01/23/20 20 1 P100 CK		2,545.78	0.00	5,000.68
		05/07/20 20 2 P100 CK		2,545.78	0.00	2,454.90
		08/05/20 20 3 P100 CK		2,454.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.13	296.13
			Utility Delinquent Int/Pnlty:		3.11	299.24
260						0.00
15	WYSOCKI, IRENEUSZ & DOROTA J 326 DE SOTA AVE WOODBIDGE NJ 326 DE SOTA AVE	20000 61300 07095 0 2 81300	0.00	2,367.54 0.00	2,455.18 2,455.18	7,277.90 7,277.90
		01/28/20 20 1 P100 CK 9165		2,335.57	0.00	4,942.33
		02/12/20 20 1 P100 CK 1729		119.61	0.29	4,822.72
		06/03/20 20 2 P100 CK 1731		2,455.18	0.00	2,367.54
		06/03/20 20 3 P100 CK 1731		44.82	0.00	2,322.72
		08/14/20 20 3 P100 CK 1813		2,313.04	9.68	9.68
			Per Diem Interest:		0.33	10.01
			Utility Principal Bal:		185.40	195.41
			Utility Delinquent Int/Pnlty:		1.95	197.36
260						0.00
18	CHRISTIANO, ANTHONY & MARY ELLEN 332 DE SOTA AVE WOODBIDGE NJ 332 DE SOTA AVE	20000 40800 07095 0 2 60800	0.00	1,770.56 0.00	1,836.10 1,836.10	5,442.76 5,442.76
		02/07/20 20 1 P100 CK 6374		1,836.10	0.00	3,606.66
		05/06/20 20 2 P100 CK 6393		1,836.10	0.00	1,770.56
		08/07/20 20 3 P100 CK 6411		1,770.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		342.48	342.48
			Utility Delinquent Int/Pnlty:		3.60	346.08
260						0.00
19	BUTLER, WARREN & AMY M 334 DE SOTA AVE WOODBIDGE NJ 334 DE SOTA AVE	20000 00660 44500 07095 0 2 64500	0.00	1,878.31 0.00	1,947.84 1,947.83	5,773.98 5,773.98
		02/04/20 20 1 P100 CK		1,947.84	0.00	3,826.14
		05/01/20 20 2 P100 CK		1,947.83	0.00	1,878.31
		08/05/20 20 3 P100 CK		1,878.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		620.27	620.27
			Utility Delinquent Int/Pnlty:		37.64	657.91

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261 1.02	LEKULITCH, LORRAINE M 340 DE KALB AVE WOODBIDGE NJ 340 DE KALB AVE	19600 WD001 43400 07095 0 2 63000	187.50	1,772.13 0.00	1,840.04 1,840.03	0.00 5,452.20 5,452.20
				Per Diem Interest:	360.47	5,812.67
				Utility Principal Bal:	331.72	6,144.39
				Utility Delinquent Int/Pnlty:	18.41	6,162.80
261 7	DEVERIN, KIMBERLY 329 COLUMBUS AVE WOODBIDGE NJ 329 COLUMBUS AVE	18600 00672 64600 07095 0 2 83200	0.00	2,422.86 0.00	2,512.56 2,512.56	0.00 7,447.98 7,447.98
		01/23/20 20 1 P100 CK		2,512.56	0.00	4,935.42
		04/27/20 20 2 P100 CK		2,512.56	0.00	2,422.86
		07/31/20 20 3 P100 CK		2,422.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.13	296.13
				Utility Delinquent Int/Pnlty:	3.11	299.24
261 10	BARTON, OMARI 193 GROVE ST WOODBIDGE NJ 193 GROVE ST	20000 00672 81500 07095 0 2 101500	0.00	2,955.79 0.00	3,065.20 3,065.20	0.00 9,086.19 9,086.19
		01/22/20 20 1 P100 CK 9025985358		0.13	0.00	9,086.06
		02/05/20 20 1 P100 CK 9026003497		3,065.07	0.00	6,020.99
		02/05/20 20 2 P100 CK 9026003497		0.13	0.00	6,020.86
		04/27/20 20 2 P100 CK		3,065.07	0.00	2,955.79
		07/31/20 20 3 P100 CK		2,955.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.72	349.72
				Utility Delinquent Int/Pnlty:	21.84	371.56
261 11	FLANZBAUM, MARIA & BELMONTE, MARCUS 195 GROVE ST WOODBIDGE NJ 195 GROVE ST	20000 00660 52900 07095 0 2 72900	0.00	2,122.92 0.00	2,201.51 2,201.50	0.00 6,525.93 6,525.93
		01/23/20 20 1 P100 CK		2,201.51	0.00	4,324.42
		05/07/20 20 2 P100 CK		2,201.50	0.00	2,122.92
		08/05/20 20 3 P100 CK		2,122.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
261 20	MINKLER, MARYANN 330 DE KALB AVE WOODBIDGE NJ 330 DE KALB AVE	20800 53900 07095 0 2 74700	0.00	2,175.34 0.00	2,255.87 2,255.87	0.00 6,687.08 6,687.08
		03/05/20 20 1 P100 CK 9375		0.00	38.35	6,687.08
		03/19/20 20 1 P100 CR 3777995018		2,255.87	15.79	4,431.21
		07/27/20 20 2 P100 CR 3786185862		2,255.87	61.17	2,175.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
261	20	MINKLER, MARYANN	Continued			
		08/10/20 20	3 P100 CR 3787121625	500.00	0.00	1,675.34
			Per Diem Interest:		34.10	1,709.44
			Utility Principal Bal:		0.52	1,709.96
261	SHAYEVICH, IRINA	20800				0.00
21	334 DEKALB AVE	00660 43800		1,881.21	1,950.86	
	WOODBIDGE NJ	07095 0		0.00	1,950.86	5,782.93
	334 DE KALB AVE	2 64600	0.00			5,782.93
		02/04/20 20	1 P100 CK	1,950.86	0.00	3,832.07
		05/01/20 20	2 P100 CK	1,950.86	0.00	1,881.21
		08/05/20 20	3 P100 CK	1,881.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.38	6.38
			Utility Delinquent Int/Pnlty:		0.07	6.45
261	KUZIEMSKI, CEZARY & KATARZYA	20800				0.00
22	336 DEKALB AVE	00660 40400		1,782.20	1,848.19	
	WOODBIDGE NJ	07095 0		0.00	1,848.18	5,478.57
	336 DE KALB AVE	2 61200	0.00			5,478.57
		02/04/20 20	1 P100 CK	1,848.19	0.00	3,630.38
		05/01/20 20	2 P100 CK	1,848.18	0.00	1,782.20
		08/05/20 20	3 P100 CK	1,782.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
262	PENA, FRANCIS A	20200				0.00
7	305 COLUMBUS AVE	00660 32300		1,528.86	1,585.45	
	WOODBIDGE NJ	07095 0		0.00	1,585.45	4,699.76
	305 COLUMBUS AVE	2 52500	0.00			4,699.76
		01/23/20 20	1 P100 CK	1,585.45	0.00	3,114.31
		05/07/20 20	2 P100 CK	1,585.45	0.00	1,528.86
		08/05/20 20	3 P100 CK	1,528.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		192.90	192.90
			Utility Delinquent Int/Pnlty:		2.03	194.93
263	DARBY, ANDREW & JEANER	20400				0.00
2	309 GRADY DR	3300		690.17	715.72	
	WOODBIDGE NJ	07095 0		0.00	715.71	2,121.60
	309 GRADY DR	2 23700	0.00			2,121.60
		02/06/20 20	1 P100 CK 1159	113.87	0.00	2,007.73
		06/01/20 20	1 P100 CK 1173	601.85	16.05	1,405.88
		06/01/20 20	2 P100 CK 1173	97.81	0.00	1,308.07
		07/16/20 20	2 P100 CK 101635	617.90	10.30	690.17
		07/16/20 20	3 P100 CK 101635	1.10	0.00	689.07
		07/16/20 20	3 P100 CK 101636	689.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263	2	DARBY, ANDREW & JEANER	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
263 7	WRIGHT, ARTHUR & AMY 289 GRADY DR WOODBIDGE NJ 289 GRADY DR	20400 00660 34400 07095 0 2 54800	0.00	1,595.84 0.00	1,654.91 1,654.90	0.00 4,905.65 4,905.65
		02/04/20 20 1 P100 CK		1,654.91	0.00	3,250.74
		05/01/20 20 2 P100 CK		1,654.90	0.00	1,595.84
		08/05/20 20 3 P100 CK		1,595.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			19.15	364.20
263 9	SCOTT, JR, JOHN & BARBARA 281 GRADY DR WOODBIDGE NJ 281 GRADY DR	20400 07144 40900 07095 0 2 61300	0.00	1,785.12 0.00	1,851.20 1,851.20	0.00 5,487.52 5,487.52
		03/24/20 20 1 P100 CK 433809		1,713.17	48.13	3,774.35
		03/24/20 20 1 P100 CK 433906		138.03	0.00	3,636.32
		03/24/20 20 2 P100 CK 433906		12.77	0.00	3,623.55
		04/20/20 20 2 P100 CR 3780218919		1,838.43	0.00	1,785.12
		08/21/20 20 3 P100 CR 3787733635		1,785.12	9.52	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.95	272.95
		Utility Delinquent Int/Pnlty:			2.87	275.82
263 10	DULIN, LOREN, III & SHARON 242 CLINTON ST WOODBIDGE NJ 242 CLINTON ST	19800 00660 46500 07095 0 2 66300	0.00	1,930.72 0.00	2,002.20 2,002.19	0.00 5,935.11 5,935.11
		02/04/20 20 1 P100 CK		2,002.20	0.00	3,932.91
		04/08/20 20 2 P100 CK 838906		2,002.19	0.00	1,930.72
		08/05/20 20 3 P100 CK		1,930.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
263 12	NAVAL, RAUL A & AZORES, MARIBETH S 250 CLINTON ST WOODBIDGE NJ 250 CLINTON ST	19800 00660 43700 07095 0 2 63500	0.00	1,849.19 0.00	1,917.64 1,917.64	0.00 5,684.47 5,684.47
		01/27/20 20 1 P100 CK 103		1,917.64	0.00	3,766.83
		04/20/20 20 2 P100 CK 119		1,917.64	0.00	1,849.19
		08/05/20 20 3 P100 CK		1,849.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263 13	SMALL, CLEO, JR & NICOLE 254 CLINTON ST WOODBIDGE NJ 254 CLINTON ST	19800 00597 86100 07095 0 2 105900	0.00	3,083.91 0.00	3,198.08 3,198.07	0.00 9,480.06 9,480.06
		01/23/20 20 1 P100 CK		3,198.08	0.00	6,281.98
		05/07/20 20 2 P100 CK		3,198.07	0.00	3,083.91
		08/05/20 20 3 P100 CK		3,083.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			849.75	849.75
		Utility Delinquent Int/Pnlty:			47.16	896.91
263 14	VITALE, ANTHONY A 258 CLINTON ST WOODBIDGE NJ 258 CLINTON ST	19800 00660 42700 07095 0 2 62500	0.00	1,820.07 0.00	1,887.44 1,887.44	0.00 5,594.95 5,594.95
		02/04/20 20 1 P100 CK		1,887.44	0.00	3,707.51
		05/01/20 20 2 P100 CK		1,887.44	0.00	1,820.07
		08/05/20 20 3 P100 CK		1,820.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.62	492.62
		Utility Delinquent Int/Pnlty:			24.12	516.74
263 17	DIAZ, JOSE R & NINA-TAMAREZ, NELLY A 288 ST JAMES AVE WOODBIDGE NJ 288 ST JAMES AVE	19900 00660 45400 07095 0 2 65300	0.00	1,901.60 0.00	1,972.00 1,972.00	0.00 5,845.60 5,845.60
		02/04/20 20 1 P100 CK 447691		2.09	0.00	5,843.51
		02/05/20 20 1 P100 CK 448577		1,969.91	0.00	3,873.60
		02/05/20 20 2 P100 CK 448577		2.09	0.00	3,871.51
		05/07/20 20 2 P100 CK		1,969.91	0.00	1,901.60
		08/05/20 20 3 P100 CK		1,901.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
263 18	SHIRLEY, SCOTT & DONNA 292 ST JAMES AVE WOODBIDGE NJ 292 ST JAMES AVE	19900 63400 07095 0 2 83300	0.00	2,425.78 0.00	2,515.58 2,515.57	0.00 7,456.93 7,456.93
		02/10/20 20 1 P100 CR 3775195904		2,515.58	0.00	4,941.35
		06/02/20 20 2 P100 CR 3782701206		2,515.57	26.07	2,425.78
		08/06/20 20 3 P100 CR 3786866582		2,425.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263 20	SMITH, JEANNENE A 300 ST JAMES AVE WOODBIDGE NJ 300 ST JAMES AVE	19900 47200 07095 0 2 67100	0.00	1,954.02 0.00	2,026.36 2,026.35	0.00 6,006.73 6,006.73
		02/10/20 20 1 P100 CK 2569		2,026.36	0.00	3,980.37
		05/04/20 20 2 P100 CK 2572		2,026.35	0.00	1,954.02
		07/29/20 20 3 P100 CK 2576		1,954.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
263 25	SEPA, STEVE J & JACQUELINE E 259 BERGEN ST WOODBIDGE NJ 259 BERGEN ST	44600 145000 07095 0 4A 189600	0.00	5,521.34 0.00	5,725.74 5,725.73	0.00 16,972.81 16,972.81
		02/07/20 20 1 P100 CK 248		5,725.74	0.00	11,247.07
		05/18/20 20 2 P100 CK 249		5,725.73	0.00	5,521.34
		08/03/20 20 3 P100 CK 250		5,521.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
263.01 1	CHARBONNEAU, MARK 257 CLINTON ST WOODBIDGE NJ 257 CLINTON ST	19200 46000 07095 0 2 65200	0.00	1,898.69 0.00	1,968.98 1,968.97	0.00 5,836.64 5,836.64
		02/04/20 20 1 P100 CK		1,968.98	0.00	3,867.66
		05/04/20 20 2 P100 CK 143259		1,968.97	0.00	1,898.69
		08/05/20 20 3 P100 CK		1,898.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			25.61	518.42
263.01 7.02	LISOJO, BENNY 237 CLINTON ST WOODBIDGE NJ 237 CLINTON ST	22800 45300 07095 0 2 68100	0.00	1,983.14 0.00	2,056.56 2,056.55	0.00 6,096.25 6,096.25
		02/04/20 20 1 P100 CK		2,056.56	0.00	4,039.69
		05/01/20 20 2 P100 CK		2,056.55	0.00	1,983.14
		08/05/20 20 3 P100 CK		1,983.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.38	373.38
		Utility Delinquent Int/Pnlty:			3.92	377.30
263.01 12	DELLAPORTAS, PAUL & ILIANA 25 TERRY LN MIDDLETOWN NJ 231 CLINTON ST	18000 44000 07748 0 2 62000	0.00	1,805.50 0.00	1,872.34 1,872.34	0.00 5,550.18 5,550.18
		04/20/20 20 1 P100 CR 3780199608		1,872.34	41.04	3,677.84
		06/01/20 20 2 P100 CR 3782613295		1,872.34	0.00	1,805.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263.01	12	DELLAPORTAS, PAUL & ILIANA	Continued			
		08/03/20 20 3 P100 CR 3786672172		1,805.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		617.99	617.99
			Utility Delinquent Int/Pnlty:		6.49	624.48
263.01	RODRIGUEZ, ALLAN & LISA	19600				0.00
14.01	232 BUNNS LN	00660 40900		1,761.82	1,827.05	
	WOODBIDGE NJ	07095 0		0.00	1,827.04	5,415.91
	232 BUNNS LN	2 60500 0.00				5,415.91
		02/04/20 20 1 P100 CK		1,827.05	0.00	3,588.86
		05/01/20 20 2 P100 CK		1,827.04	0.00	1,761.82
		08/05/20 20 3 P100 CK		1,761.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.39	294.39
			Utility Delinquent Int/Pnlty:		3.60	297.99
263.01	POLO, JUAN	20400				0.00
15.01	236 BUNNS LN	00660 49000		2,021.00	2,095.82	
	WOODBIDGE NJ	07095 0		0.00	2,095.81	6,212.63
	236 BUNNS LN	2 69400 0.00				6,212.63
		02/04/20 20 1 P100 CK		1,562.24	0.00	4,650.39
		03/24/20 20 1 P100 CK 738539		519.71	13.87	4,130.68
		03/24/20 20 1 P100 CK 738540		13.87	0.00	4,116.81
		03/24/20 20 2 P100 CK 738540		1.87	0.00	4,114.94
		05/01/20 20 2 P100 CK		2,093.94	0.00	2,021.00
		08/05/20 20 3 P100 CK		2,021.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
263.01	KUSNIR, MILAN & KROCKO,M&KROCKOVA,L	20400				0.00
16.01	240 BUNNS LN	85295 42000		1,817.15	1,884.43	
	WOODBIDGE NJ	07095 0		0.00	1,884.42	5,586.00
	240 BUNNS LN	2 62400 0.00				5,586.00
		01/28/20 20 1 P100 CK 36469		1,884.43	0.00	3,701.57
		04/27/20 20 2 P100 CK 36773		1,884.42	0.00	1,817.15
		07/27/20 20 3 P100 CK 37138		1,817.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
263.01	IPPOLITO, JESSE & JILL	19600				0.00
18.01	244 BUNNS LN	41500		1,779.30	1,845.16	
	WOODBIDGE NJ	07095 0		0.00	1,845.16	5,469.62
	244 BUNNS LN	2 61100 0.00				5,469.62
		03/23/20 20 1 P100 CR 3778229401		1,845.16	26.30	3,624.46
		05/01/20 20 2 P100 CR 3780914230		1,845.16	0.00	1,779.30
		08/31/20 20 3 P100 CR 3788241267		1,779.30	13.72	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263.01	18.01	IPPOLITO, JESSE & JILL	Continued			
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
263.01	PLASENCIA, MARIA Y & JOSE EDUARDO	19600				0.00
20.01	252 BUNNS LN	00660 37000		1,648.25	1,709.26	
	WOODBIDGE NJ	07095 0		0.00	1,709.26	5,066.77
	252 BUNNS LN	2 56600 0.00				5,066.77
		02/04/20 20 1 P100 CK		1,709.26	0.00	3,357.51
		05/01/20 20 2 P100 CK		1,709.26	0.00	1,648.25
		08/05/20 20 3 P100 CK		1,648.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14
263.01	RANKINS, SCOTT D	19600				0.00
21.01	256 BUNNS LN	00660 39800		1,729.79	1,793.82	
	WOODBIDGE NJ	07095 0		0.00	1,793.82	5,317.43
	256 BUNNS LN	2 59400 0.00				5,317.43
		02/04/20 20 1 P100 CK		1,793.82	0.00	3,523.61
		05/01/20 20 2 P100 CK		1,793.82	0.00	1,729.79
		08/05/20 20 3 P100 CK		1,729.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.75	437.75
			Utility Delinquent Int/Pnlty:		24.30	462.05
263.01	COLLADO, RAMONA B	19600				0.00
24.01	264 BUNNS LN	00660 44700		1,872.48	1,941.80	
	WOODBIDGE NJ	07095 0		0.00	1,941.79	5,756.07
	264 BUNNS LN	2 64300 0.00				5,756.07
		01/31/20 20 1 P100 CR 3774566745		1,941.80	0.00	3,814.27
		03/19/20 20 2 P100 CK 5552		1,941.79	0.00	1,872.48
		08/05/20 20 3 P100 CK		1,872.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
263.02	CHEN, CHUN LIN	18000				0.00
1	223 CLINTON ST	00660 60800		2,294.74	2,379.68	
	WOODBIDGE NJ	07095 0		0.00	2,379.68	7,054.10
	223 CLINTON ST	2 78800 0.00				7,054.10
		01/23/20 20 1 P100 CK		2,379.68	0.00	4,674.42
		05/07/20 20 2 P100 CK		2,379.68	0.00	2,294.74
		08/05/20 20 3 P100 CK		2,294.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263.02 3	GIBSON, S M & DELISA, M 211 CLINTON ST WOODBIDGE NJ 211 CLINTON ST	18800 39400 07095 0 2 58200	0.00	1,694.84 0.00	1,757.59 1,757.58	0.00 5,210.01 5,210.01
		05/20/20 20 1 P100 CK 26464782892		0.00	111.61	5,210.01
		06/30/20 20 1 P100 CK 263		0.00	33.12	5,210.01
		05/20/20 20 2 P100 CK 26464782892		0.00	32.52	5,210.01
		Per Diem Interest:			319.37	5,529.38
		Utility Principal Bal:			419.67	5,949.05
		Utility Delinquent Int/Pnlty:			4.31	5,953.36
263.02 5.02	RING, JASON & COLLEEN C 205 CLINTON ST WOODBIDGE NJ 205 CLINTON ST	20000 39700 07095 0 2 59700	0.00	1,738.52 0.00	1,802.89 1,802.88	0.00 5,344.29 5,344.29
		01/23/20 20 1 P100 CK		1,802.89	0.00	3,541.40
		05/07/20 20 2 P100 CK		1,802.88	0.00	1,738.52
		08/05/20 20 3 P100 CK		1,738.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
263.02 8.02	SAINT FLEUR, JEAN & MONIQUE 199 CLINTON ST WOODBIDGE NJ 199 CLINTON ST	17800 50600 07095 0 2 68400	0.00	1,991.88 0.00	2,065.62 2,065.61	0.00 6,123.11 6,123.11
		02/10/20 20 1 P100 CK 31044356		2,065.62	0.00	4,057.49
		05/01/20 20 2 P100 CK		2,065.61	0.00	1,991.88
		08/05/20 20 3 P100 CK		1,991.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			105.84	105.84
		Utility Delinquent Int/Pnlty:			1.11	106.95
263.02 11	KARPINECZ, GEORGE & BRUDER, KATHERINE 193 CLINTON ST WOODBIDGE NJ 193 CLINTON ST	18200 43100 07095 0 2 61300	0.00	1,785.12 0.00	1,851.20 1,851.20	0.00 5,487.52 5,487.52
		02/04/20 20 1 P100 CK		1,851.20	0.00	3,636.32
		05/01/20 20 2 P100 CK		1,851.20	0.00	1,785.12
		08/05/20 20 3 P100 CK		1,785.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
263.02 14.01	PEREZ, VICTOR & SANTIAGO, AMANDA 255 COLUMBUS AVE WOODBIDGE NJ 255 COLUMBUS AVE	19200 44100 07095 0 2 63300	0.00	1,843.36 0.00	1,911.60 1,911.60	0.00 5,666.56 5,666.56
		02/04/20 20 1 P100 CK		1,911.60	0.00	3,754.96
		05/01/20 20 2 P100 CK		1,911.60	0.00	1,843.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263.02	14.01	PEREZ, VICTOR & SANTIAGO, AMANDA	Continued			
		08/05/20 20 3 P100 CK		1,843.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	721.00	721.00
				Utility Delinquent Int/Pnlty:	40.02	761.02
263.02	ALI, AGA HUSSIEN & AGHA, FAIRY	19200	*Lien**Lien*			0.00
14.02	257 COLUMBUS AVE	00660 42100		1,785.12	1,851.20	
	WOODBIDGE NJ	07095 0		0.00	1,851.20	5,487.52
	257 COLUMBUS AVE	2 61300	0.00			5,487.52
		02/04/20 20 1 P100 CK		1,851.20	0.00	3,636.32
		05/01/20 20 2 P100 CK		1,851.20	0.00	1,785.12
		08/05/20 20 3 P100 CK		1,785.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
263.02	MONDRAGON, WILLIAM & CARDONA, LIBIA	20000				0.00
16	196 BUNNS LN	00660 62900		2,414.13	2,503.50	
	WOODBIDGE NJ	07095 0		0.00	2,503.50	7,421.13
	196 BUNNS LN	2 82900	0.00			7,421.13
		02/04/20 20 1 P100 CK		2,503.50	0.00	4,917.63
		05/01/20 20 2 P100 CK		2,503.50	0.00	2,414.13
		08/05/20 20 3 P100 CK		2,414.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	525.30	525.30
				Utility Delinquent Int/Pnlty:	29.16	554.46
263.02	COMMUNITY ASSET PRESERVATION CORP	25000				0.00
19	108 CHURCH ST-3RD FL	43200		1,986.05	2,059.58	
	NEW BRUNSWICK NJ	08901 0		0.00	2,059.57	6,105.20
	206 BUNNS LN	2 68200	0.00			6,105.20
		02/19/20 20 1 P100 CK 7042		2,059.58	17.51	4,045.62
		02/19/20 20 2 P100 CK 7042		2.49	0.00	4,043.13
		05/26/20 20 2 P100 CK 7478		2,057.08	0.00	1,986.05
		05/26/20 20 3 P100 CK 7478		12.49	0.00	1,973.56
		08/24/20 20 3 P100 CK 6361		1,960.44	13.12	13.12
				Per Diem Interest:	0.38	13.50
				Utility Principal Bal:	165.86	179.36
				Utility Delinquent Int/Pnlty:	1.74	181.10
263.02	SNYDER, JOHN M	25000				0.00
21	210 BUNNS LN	37300		1,814.24	1,881.40	
	WOODBIDGE NJ	07095 0		0.00	1,881.40	5,577.04
	210 BUNNS LN	2 62300	0.00			5,577.04
		02/11/20 20 1 P100 CK 137		1,881.40	0.00	3,695.64
		06/11/20 20 2 P100 CK 142		1,860.44	20.96	1,835.20
		08/11/20 20 2 P100 CK 144		20.96	0.63	1,814.24
		08/11/20 20 3 P100 CK 144		1,792.65	0.00	21.59
				Per Diem Interest:	0.39	21.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263.02	21	SNYDER, JOHN M	Continued			
			Utility Principal Bal:		165.86	187.84
			Utility Delinquent Int/Pnlty:		1.74	189.58
263.02	ACOSTA, KATHY	18000				0.00
26	224 BUNNS LN	00660 48200		1,927.80	1,999.18	
	WOODBIDGE NJ	07095 0		0.00	1,999.18	5,926.16
	224 BUNNS LN	2 66200	0.00			5,926.16
		02/04/20 20 1 P100 CK		1,999.18	0.00	3,926.98
		05/01/20 20 2 P100 CK		1,999.18	0.00	1,927.80
		08/05/20 20 3 P100 CK		1,927.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
263.03	SALTER, EDWARD & CINDY	18000				0.00
1	179 CLINTON ST	00660 44000		1,805.50	1,872.34	
	WOODBIDGE NJ	07095 0		0.00	1,872.34	5,550.18
	179 CLINTON ST	2 62000	0.00			5,550.18
		02/04/20 20 1 P100 CK		1,872.34	0.00	3,677.84
		05/01/20 20 2 P100 CK		1,872.34	0.00	1,805.50
		08/05/20 20 3 P100 CK		1,805.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
263.03	SAHI, JUNAID & MOHAMMAD	18000				0.00
3	175 CLINTON ST	37900		1,627.86	1,688.13	
	WOODBIDGE NJ	07095 0		0.00	1,688.12	5,004.11
	175 CLINTON ST	2 55900	0.00			5,004.11
		02/05/20 20 1 P100 CK 474		1,688.13	0.00	3,315.98
		06/04/20 20 2 P100 CK 117		1,674.02	14.10	1,641.96
		08/04/20 20 2 P100 CK 502		14.10	0.42	1,627.86
		08/04/20 20 3 P100 CK 502		1,613.34	0.00	14.52
			Per Diem Interest:		0.26	14.78
263.03	LOZANO, ALFONSO I	18000				0.00
7	167 CLINTON ST	00660 52000		2,038.47	2,113.93	
	WOODBIDGE NJ	07095 0		0.00	2,113.93	6,266.33
	167 CLINTON ST	2 70000	0.00			6,266.33
		02/04/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		05/01/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		08/10/20 20 3 P100 CK 92928		2,038.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263.03 9	ALI, HYDER 503 ELIZABETH AVE SOMERSET NJ 166 BUNNS LN	18000 00672 45100 08873 0 2 63100	0.00	1,837.54 0.00	1,905.56 1,905.55	0.00 5,648.65 5,648.65
		01/23/20 20 1 P100 CK		1,905.56	0.00	3,743.09
		04/27/20 20 2 P100 CK		1,905.55	0.00	1,837.54
		07/31/20 20 3 P100 CK		1,837.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		502.12	502.12
			Utility Delinquent Int/Pnlty:		5.27	507.39
263.03 15.02	PLACENCIA, ELIEZER 438 ALPINE ST PERTH AMBOY NJ 258 COLUMBUS AVE	19200 28900 08861 0 2 48100	*Lien**Lien* 0.00	1,400.73 0.00	1,452.57 1,452.57	0.00 4,305.87 4,305.87
		06/30/20 20 1 P107 CK 12417		1,452.57	107.49	2,853.30
		06/30/20 20 2 P107 CK 12417		1,452.57	42.12	1,400.73
		08/19/20 20 3 P107 CK 12553		1,400.73	12.61	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
263.04 2	MILLER, MARK RYAN 157 CLINTON ST WOODBIDGE NJ 157 CLINTON ST	18000 00660 52600 07095 0 2 70600	0.00	2,055.94 0.00	2,132.05 2,132.05	0.00 6,320.04 6,320.04
		02/04/20 20 1 P100 CK		2,132.05	0.00	4,187.99
		05/01/20 20 2 P100 CK		2,132.05	0.00	2,055.94
		08/05/20 20 3 P100 CK		2,055.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
263.04 3.02	PACHECO, LUZ & RODRIGUEZ, LEONARDO 155 CLINTON ST WOODBIDGE NJ 155 CLINTON ST	18000 00660 50200 07095 0 2 68200	0.00	1,986.05 0.00	2,059.58 2,059.57	0.00 6,105.20 6,105.20
		01/23/20 20 1 P100 CK		2,059.58	0.00	4,045.62
		05/07/20 20 2 P100 CK		2,059.57	0.00	1,986.05
		08/05/20 20 3 P100 CK		1,986.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
263.04 4.02	THAMES, SHANIQUE 153 CLINTON ST WOODBIDGE NJ 153 CLINTON ST	18200 00672 34700 07095 0 2 52900	0.00	1,540.50 0.00	1,597.53 1,597.53	0.00 4,735.56 4,735.56
		01/23/20 20 1 P100 CK		1,597.53	0.00	3,138.03
		04/27/20 20 2 P100 CK		1,597.53	0.00	1,540.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263.04	4.02	THAMES, SHANIQUE	Continued			
		07/31/20 20 3 P100 CK		1,540.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
263.04 11	524 HIGH STREET LLC 171 DEVON RD COLONIA NJ 257 AMBOY AVE	25200 36500 07067 0 2 61700		1,796.77 0.00	1,863.28 1,863.28	0.00 5,523.33 5,523.33
		01/28/20 20 1 P100 CR 3774290677		1,863.28	0.00	3,660.05
		01/28/20 20 2 P100 CR 3774290677		1,863.28	0.00	1,796.77
		08/03/20 20 3 P100 CR 3786660147		1,796.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.98	4.98
				Utility Delinquent Int/Pnlty:	0.05	5.03
263.04 15	AGOSTO, PATRICIA & EDITSON 154 BUNNS LN WOODBIDGE NJ 154 BUNNS LN	18000 00672 35600 07095 0 2 53600		1,560.89 0.00	1,618.67 1,618.66	0.00 4,798.22 4,798.22
		01/23/20 20 1 P100 CK		1,618.67	0.00	3,179.55
		04/27/20 20 2 P100 CK		1,618.66	0.00	1,560.89
		07/31/20 20 3 P100 CK		1,560.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.58	208.58
				Utility Delinquent Int/Pnlty:	2.19	210.77
263.04 17	LAUBTNER,JAMES & CINDY ANN 158 BUNNS LN WOODBIDGE NJ 158 BUNNS LN	26000 00660 57600 07095 0 2 83600		2,434.51 0.00	2,524.64 2,524.64	0.00 7,483.79 7,483.79
		02/04/20 20 1 P100 CK		2,524.64	0.00	4,959.15
		05/01/20 20 2 P100 CK		2,524.64	0.00	2,434.51
		08/05/20 20 3 P100 CK		2,434.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.98	187.98
				Utility Delinquent Int/Pnlty:	1.97	189.95
263.04 19	LUNA-CASTRO, PABLO A 259 AMBOY AVE WOODBIDGE NJ 259 AMBOY AVE	20200 00597 65900 07095 0 2 86100		2,507.32 0.00	2,600.14 2,600.13	0.00 7,707.59 7,707.59
		02/04/20 20 1 P100 CK		2,600.14	0.00	5,107.45
		05/01/20 20 2 P100 CK		2,600.13	0.00	2,507.32
		07/30/20 20 3 P100 CK		2,507.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,052.72	1,052.72
				Utility Delinquent Int/Pnlty:	58.43	1,111.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263.05 1	SOFMAN, CHARLES M & MARIANNE V 6752 WILLOWSHIRE WAY BRADENTON FL 275 AMBOY AVE	48400 93800 34212 0 4A 142200	*Lien**Lien* 0.00	4,141.00 0.00	4,294.31 4,294.30	0.00 12,729.61 12,729.61
		06/29/20 20 1 P107 CK 18349		4,294.31	317.78	8,435.30
		06/29/20 20 2 P107 CK 18349		4,294.30	124.53	4,141.00
		08/24/20 20 3 P107 CK 19058		4,141.00	41.41	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,918.70	2,918.70
		Utility Delinquent Int/Pnlty:			456.95	3,375.65
263.05 3	NICKEY, ALFRED F, JR 271 AMBOY AVE WOODBIDGE NJ 271 AMBOY AVE	20200 00660 67500 07095 0 2 87700	*Lien**Lien* 0.00	2,553.91 0.00	2,648.46 2,648.45	0.00 7,850.82 7,850.82
		02/04/20 20 1 P100 CK		2,648.46	0.00	5,202.36
		05/01/20 20 2 P100 CK		2,648.45	0.00	2,553.91
		08/05/20 20 3 P100 CK		2,553.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
263.05 4	PEARSON, KERWIEN & LENORE 148 CLINTON ST WOODBIDGE NJ 148 CLINTON ST	19000 74400 07095 0 2 93400	 0.00	2,719.90 0.00	2,820.60 2,820.59	0.00 8,361.09 8,361.09
		02/14/20 20 1 P100 CR 3775569290		2,820.60	12.91	5,540.49
		04/07/20 20 2 P100 CR 3779327381		2,820.59	0.00	2,719.90
		10/01/20 20 3 P100 CR 3790055347		2,719.90	56.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			654.05	654.05
		Utility Delinquent Int/Pnlty:			36.30	690.35
263.05 5	SANTIAGO, GERALD & FLORENCIO, MARITZA 150 CLINTON ST WOODBIDGE NJ 150 CLINTON ST	19000 00660 60300 07095 0 2 79300	 0.00	2,309.29 0.00	2,394.79 2,394.78	0.00 7,098.86 7,098.86
		02/04/20 20 1 P100 CK		2,394.79	0.00	4,704.07
		05/01/20 20 2 P100 CK		2,394.78	0.00	2,309.29
		08/05/20 20 3 P100 CK		2,309.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			458.04	458.04
		Utility Delinquent Int/Pnlty:			1.60	459.64
263.05 27	B R M ROUTE 1-35 PLAZA LLC 241 MAIN ST WOODBIDGE NJ 291 AMBOY AVE	40400 00597 0 07095 0 1 40400	 0.00	1,176.49 0.00	1,220.04 1,220.04	0.00 3,616.57 3,616.57
		02/10/20 20 1 P100 CK 33385		1,220.04	0.00	2,396.53
		05/01/20 20 2 P100 CK		1,220.04	0.00	1,176.49

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263.05	27	B R M ROUTE 1-35 PLAZA LLC 07/30/20 20 3 P100 CK	Continued	1,176.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.40	247.40
				Utility Delinquent Int/Pnlty:	2.60	250.00
263.05 31	NGUYEN, STEVEN & LE, MONG DUNG 279 AMBOY RD WOODBIDGE NJ 279 AMBOY AVE	38800 33500 07095 0 4A 72300 0.00		2,105.45 0.00	2,183.39 2,183.39	0.00 6,472.23 6,472.23
		02/03/20 20 1 P100 CS		1,950.00	0.00	4,522.23
		02/03/20 20 1 P100 CK 3764		233.39	0.00	4,288.84
		05/05/20 20 2 P100 CK 3791		1,091.69	0.00	3,197.15
		05/05/20 20 2 P100 CK 5100		1,091.70	0.00	2,105.45
		05/05/20 20 3 P100 CK 3791		0.01	0.00	2,105.44
		08/03/20 20 3 P100 CS		1,900.00	0.00	205.44
		08/03/20 20 3 P100 CK 3822		205.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.56	342.56
				Utility Delinquent Int/Pnlty:	3.60	346.16
263.06 3	CINKEWICZ, JOSEPH & DIANE 167 CLINTON ST WOODBIDGE NJ 170 CLINTON ST	18800 49200 07095 0 2 68000 0.00		1,980.23 0.00	2,053.53 2,053.53	0.00 6,087.29 6,087.29
		02/14/20 20 1 P100 CK 388		2,045.60	7.93	4,041.69
		05/18/20 20 1 P100 CK 395		7.93	0.37	4,033.76
		05/18/20 20 2 P100 CK 395		2,045.23	0.00	1,988.53
		08/19/20 20 2 P100 CK 399		8.30	0.20	1,980.23
		08/19/20 20 3 P100 CK 399		1,961.36	10.37	18.87
				Per Diem Interest:	0.59	19.46
				Utility Principal Bal:	406.85	426.31
				Utility Delinquent Int/Pnlty:	22.58	448.89
263.06 6	RENAUD, JR RONALD L & ARLENE 176 CLINTON ST WOODBIDGE NJ 176 CLINTON ST	18800 35400 07095 0 2 54200 0.00		1,578.35 0.00	1,636.79 1,636.79	0.00 4,851.93 4,851.93
		01/31/20 20 1 P100 CK 4327		1,636.79	0.00	3,215.14
		06/03/20 20 2 P100 CK 4363		1,623.93	12.86	1,591.21
		08/05/20 20 2 P100 CK 4374		12.86	0.40	1,578.35
		08/05/20 20 3 P100 CK 4374		1,565.09	0.00	13.26
				Per Diem Interest:	0.24	13.50
263.06 8	BARRIOS, JOSELINE 180 CLINTON ST WOODBIDGE NJ 180 CLINTON ST	18800 44300 07095 0 2 63100 0.00		1,837.54 0.00	1,905.56 1,905.55	0.00 5,648.65 5,648.65
		01/23/20 20 1 P100 CK		1,905.56	0.00	3,743.09
		05/07/20 20 2 P100 CK		1,905.55	0.00	1,837.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
263.06	8	BARRIOS, JOSELINE	Continued			
		08/05/20 20	3 P100 CK	1,837.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	684.95	684.95
				Utility Delinquent Int/Pnlty:	38.02	722.97
263.06	GRAFFEO, SANDRA	18000				0.00
11	179 SHERRY ST	51700		2,029.73	2,104.88	
	WOODBIDGE NJ	07095	0	0.00	2,104.87	6,239.48
	179 SHERRY ST	2	69700	0.00		6,239.48
		12/11/19 20	1 P100 CK 2725	0.27	0.00	6,239.21
		12/26/19 20	1 P100 CK 2733	33.64	0.00	6,205.57
		02/19/20 20	1 P100 CK 2865	2,060.45	10.52	4,145.12
		03/17/20 20	1 P100 CK 2907	10.52	0.15	4,134.60
		03/17/20 20	2 P100 CK 2907	2,094.20	0.00	2,040.40
		08/13/20 20	2 P100 CK 2861	10.67	0.24	2,029.73
		08/13/20 20	3 P100 CK 2861	2,011.61	7.21	18.12
				Per Diem Interest:	0.63	18.75
263.06	MJARTAN, EUGENE & MARIA R	19400				0.00
17	173 SHERRY ST	00660	78800	2,859.68	2,965.55	
	WOODBIDGE NJ	07095	0	0.00	2,965.54	8,790.77
	173 SHERRY ST	2	98200	0.00		8,790.77
		02/04/20 20	1 P100 CK	2,965.55	0.00	5,825.22
		05/01/20 20	2 P100 CK	2,965.54	0.00	2,859.68
		08/05/20 20	3 P100 CK	2,859.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	437.75	437.75
				Utility Delinquent Int/Pnlty:	24.30	462.05
265	RAMOS, SUZANNE & LUGONES, ORLANDO	19600				0.00
1	223 BERGEN ST	00597	51500	2,070.51	2,147.15	
	WOODBIDGE NJ	07095	0	0.00	2,147.15	6,364.81
	223 BERGEN ST	2	71100	0.00		6,364.81
		02/04/20 20	1 P100 CK	2,147.15	0.00	4,217.66
		05/01/20 20	2 P100 CK	2,147.15	0.00	2,070.51
		07/30/20 20	3 P100 CK	2,070.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
265	MOY, ALAN & MARIA	19600				0.00
4	213 BERGEN ST	00660	45500	1,895.78	1,965.96	
	WOODBIDGE NJ	07095	0	0.00	1,965.95	5,827.69
	213 BERGEN ST	2	65100	0.00		5,827.69
		02/04/20 20	1 P100 CK	1,965.96	0.00	3,861.73
		05/01/20 20	2 P100 CK	1,965.95	0.00	1,895.78
		08/05/20 20	3 P100 CK	1,895.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.89	5.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
265	4	MOY, ALAN & MARIA	Continued			
			Utility Delinquent Int/Pnlty:		0.06	5.95
266.02 12	NEGREROS, EVELYN Y 208 CLINTON ST WOODBIDGE NJ 208 CLINTON ST	18500 00597 38200 07095 0 2 56700	0.00	1,651.16 0.00	1,712.29 1,712.28	0.00 5,075.73 5,075.73
		01/30/20 20 1 P100 CK		1,712.29	0.00	3,363.44
		05/01/20 20 2 P100 CK		1,712.28	0.00	1,651.16
		07/30/20 20 3 P100 CK		1,651.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
266.02 21	VERES, RONALD & PATRICIA 215 SHERRY ST WOODBIDGE NJ 215 SHERRY ST	20000 41500 07095 0 2 61500	0.00	1,790.95 0.00	1,857.24 1,857.24	0.00 5,505.43 5,505.43
		04/03/20 20 1 P100 CR 3779049904		1,857.24	31.74	3,648.19
		05/20/20 20 2 P100 CR 3782029022		1,857.24	0.00	1,790.95
		08/17/20 20 3 P100 CR 3787497748		1,790.95	7.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.95	272.95
		Utility Delinquent Int/Pnlty:			0.96	273.91
266.02 23.02	AQUILA, MARY T 211 SHERRY ST WOODBIDGE NJ 211 SHERRY ST	20000 00597 52400 07095 0 2 72400	0.00	2,108.36 0.00	2,186.42 2,186.41	0.00 6,481.19 6,481.19
		01/30/20 20 1 P100 CK		2,186.42	0.00	4,294.77
		05/01/20 20 2 P100 CK		2,186.41	0.00	2,108.36
		07/30/20 20 3 P100 CK		2,108.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			3.62	348.67
266.02 26	REDMOND, CHRISTOPHER J & COOK, ERIN L 281 DEKALB AVE WOODBIDGE NJ 281 DE KALB AVE	20000 00660 56400 07095 0 2 76400	0.00	2,224.85 0.00	2,307.21 2,307.20	0.00 6,839.26 6,839.26
		02/04/20 20 1 P100 CK		2,307.21	0.00	4,532.05
		05/01/20 20 2 P100 CK		2,307.20	0.00	2,224.85
		08/05/20 20 3 P100 CK		2,224.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
266.03 2	BOPP, ROSEMARIE 192 CLINTON ST WOODBIDGE NJ 192 CLINTON ST	18600 DS001 05685 66700 07095 0 2 85300	187.50 01/27/20 20 1 P100 CK 022403 05/05/20 20 2 P100 CK 022842 07/24/20 20 3 P100 CK 023297	2,421.52 0.00 2,513.48 2,513.47 2,421.52	2,513.48 2,513.47 0.00 0.00 0.00	0.00 7,448.47 7,448.47 4,934.99 2,421.52 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
266.03 5	SUTTON, MICHAEL 198 CLINTON ST WOODBIDGE NJ 198 CLINTON ST	18600 00660 64700 07095 0 2 83300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,425.78 0.00 2,515.58 2,515.57 2,425.78	2,515.58 2,515.57 0.00 0.00 0.00	0.00 7,456.93 7,456.93 4,941.35 2,425.78 0.00 0.00 571.64 577.64
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.64	571.64
			Utility Delinquent Int/Pnlty:		6.00	577.64
266.03 16.02	MCCRACKEN, EMILY 191 SHERRY ST WOODBIDGE NJ 191 SHERRY ST	20000 26800 07095 0 2 46800	0.00 02/12/20 20 1 P100 CS 02/12/20 20 1 P100 CK 3845 02/12/20 20 2 P100 CK 3845	1,362.87 0.00 1,413.32 1,413.31 1,413.31	1,413.32 1,413.31 3.45 0.00 0.00	0.00 4,189.50 4,189.50 4,189.50 2,776.18 1,362.87 1,387.40 1,719.12 1,737.53
			Per Diem Interest:		24.53	1,387.40
			Utility Principal Bal:		331.72	1,719.12
			Utility Delinquent Int/Pnlty:		18.41	1,737.53
266.03 19	ADAMS, JAMES & BAILEN, RACHEL 187 SHERRY ST WOODBIDGE NJ 187 SHERRY ST	18000 00672 40100 07095 0 2 58100	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,691.94 0.00 1,754.56 1,754.56 1,691.94	1,754.56 1,754.56 0.00 0.00 0.00	0.00 5,201.06 5,201.06 3,446.50 1,691.94 0.00 0.00 492.81 519.07
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.26	519.07
266.011 17	MARCIANO, JOSEPH & ALLISON 295 DESOTA AVE WOODBIDGE NJ 295 DE SOTA AVE	19400 58800 07095 0 2 78200	0.00 02/24/20 20 1 P100 CK 3492 05/21/20 20 2 P100 CK 3501	2,277.26 0.00 2,361.57 2,361.56	2,361.57 2,361.56 15.29 0.00	0.00 7,000.39 7,000.39 4,638.82 2,277.26

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266.011	17	MARCIANO, JOSEPH & ALLISON	Continued			
		05/21/20 20 3 P100 CK 3501		0.01	0.00	2,277.25
		08/18/20 20 3 P100 CK 3404		2,277.25	12.28	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11.31	11.31
		Utility Delinquent Int/Pnlty:			0.12	11.43
266.012	DIAZ, KAREN	19800				0.00
9.02	283 DE SOTA AVE	00597 45900		1,913.25	1,984.08	
	WOODBIDGE NJ	07095 0		0.00	1,984.07	5,881.40
	283 DE SOTA AVE	2 65700 0.00				5,881.40
		01/30/20 20 1 P100 CK		1,984.08	0.00	3,897.32
		05/01/20 20 2 P100 CK		1,984.07	0.00	1,913.25
		07/30/20 20 3 P100 CK		1,913.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.60	535.60
		Utility Delinquent Int/Pnlty:			5.62	541.22
267	BROWN, GERALDINE D	17700	*Lien**Lien*			0.00
3	177 BERGEN ST	00660 55000		2,117.10	2,195.47	
	WOODBIDGE NJ	07095 0		0.00	2,195.47	6,508.04
	177 BERGEN ST	2 72700 0.00				6,508.04
		02/04/20 20 1 P100 CK		2,195.47	0.00	4,312.57
		05/01/20 20 2 P100 CK		2,195.47	0.00	2,117.10
		08/05/20 20 3 P100 CK		2,117.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			450.62	450.62
		Utility Delinquent Int/Pnlty:			4.73	455.35
267	BORGA, MARGARET & STEVEN	17700 VT001				0.00
4	175 BERGEN ST	00660 46000		1,792.51	1,861.18	
	WOODBIDGE NJ	07095 0		0.00	1,861.17	5,514.86
	175 BERGEN ST	2 63700 187.50				5,514.86
		02/04/20 20 1 P100 CK		1,861.18	0.00	3,653.68
		05/01/20 20 2 P100 CK		1,861.17	0.00	1,792.51
		08/05/20 20 3 P100 CK		1,792.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
267	PEREZ, TERRY & JESSICA	17700				0.00
6	167 BERGEN ST	00660 50300		1,980.23	2,053.53	
	WOODBIDGE NJ	07095 0		0.00	2,053.53	6,087.29
	167 BERGEN ST	2 68000 0.00				6,087.29
		02/04/20 20 1 P100 CK		2,053.53	0.00	4,033.76
		05/01/20 20 2 P100 CK		2,053.53	0.00	1,980.23
		08/05/20 20 3 P100 CK		1,980.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35

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267 12	CINKEWICZ, BETH 253 TOPSIDE RD MANAHAWKIN NJ 166 SHERRY ST	18000 00660 40400 08050 0 2 58400	0.00	1,700.67 0.00	1,763.63 1,763.62	0.00 5,227.92 5,227.92
		02/04/20 20 1 P100 CK		1,763.63	0.00	3,464.29
		05/01/20 20 2 P100 CK		1,763.62	0.00	1,700.67
		08/05/20 20 3 P100 CK		1,700.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.20	556.20
		Utility Delinquent Int/Pnlty:			30.87	587.07
267 14	VIEIRA, PEDRO 168 SHERRY ST WOODBIDGE NJ 168 SHERRY ST	18000 00660 33600 07095 0 2 51600	0.00	1,502.65 0.00	1,558.27 1,558.26	0.00 4,619.18 4,619.18
		02/04/20 20 1 P100 CK		1,558.27	0.00	3,060.91
		05/01/20 20 2 P100 CK		1,558.26	0.00	1,502.65
		08/05/20 20 3 P100 CK		1,502.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
267 19	KOPELOCK, MARGARET 172 SHERRY ST WOODBIDGE NJ 172 SHERRY ST	23900 SC001 43300 WD001 07095 0 2 67200	375.00	1,831.93 0.00	1,904.38 1,904.37	0.00 5,640.68 5,640.68
		12/12/19 20 1 P100 CK 4325		5.62	0.00	5,635.06
		01/30/20 20 1 P100 CK 1050		1,898.76	0.00	3,736.30
		04/30/20 20 2 P100 CK 4347		1,904.37	0.00	1,831.93
		07/30/20 20 3 P100 CK 1052		1,831.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.62	330.62
		Utility Delinquent Int/Pnlty:			18.30	348.92
268 2	CIANI, AMANDA J 179 GRENVILLE ST WOODBIDGE NJ 179 GRENVILLE ST	18000 00660 44000 07095 0 2 62000	0.00	1,805.50 0.00	1,872.34 1,872.34	0.00 5,550.18 5,550.18
		12/13/19 20 1 P100 CK 4811		1,959.23	0.00	3,590.95
		08/13/20 20 1 J063 MOVE CREDIT		86.89	0.00	3,677.84
		05/01/20 20 2 P100 CK		1,872.34	0.00	1,805.50
		08/05/20 20 3 P100 CK		1,805.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98

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268 5	AYALA, ERIK & KAREN K 171 GRENVILLE ST WOODBIDGE NJ 171 GRENVILLE ST	18000 00660 47000 07095 0 2 65000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,892.87 0.00 1,962.94 1,962.93 1,892.87	1,962.94 1,962.93 0.00 0.00 0.00	0.00 5,818.74 5,818.74 3,855.80 1,892.87 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.45	221.45
				Utility Delinquent Int/Pnlty:	2.33	223.78
268 8	MENENDEZ, PATRICIA 161 GRENVILLE ST WOODBIDGE NJ 161 GRENVILLE ST	18000 00660 37300 07095 0 2 55300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,610.39 0.00 1,670.01 1,670.01 1,610.39	1,670.01 1,670.01 0.00 0.00 0.00	0.00 4,950.41 4,950.41 3,280.40 1,610.39 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	865.19	865.19
				Utility Delinquent Int/Pnlty:	48.02	913.21
268 9	RODRIGUEZ, CARMEN & ADRIANO 159 GRENVILLE ST WOODBIDGE NJ 159 GRENVILLE ST	18000 00660 60400 07095 0 2 78400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,283.09 0.00 2,367.61 2,367.60 2,283.09	2,367.61 2,367.60 0.00 0.00 0.00	0.00 7,018.30 7,018.30 4,650.69 2,283.09 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.48	342.48
				Utility Delinquent Int/Pnlty:	3.60	346.08
268 10	FORD, CHARLES & LUZMINDA 160 BERGEN ST WOODBIDGE NJ 160 BERGEN ST	18000 00660 44700 07095 0 2 62700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,825.89 0.00 1,893.48 1,893.48 1,825.89	1,893.48 1,893.48 0.00 0.00 0.00	0.00 5,612.85 5,612.85 3,719.37 1,825.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
268 12	ALMASI, ROSE MARIE 164 BERGEN ST WOODBIDGE NJ 164 BERGEN ST	26000 07095 92500 2 118500	0.00 02/07/20 20 1 P100 CK 1411 06/02/20 20 2 P100 CK 1423	3,450.84 0.00 3,578.59 3,578.58	3,578.59 3,578.58 0.00 0.00	0.00 10,608.01 10,608.01 7,029.42 3,450.84

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268	12	ALMASI, ROSE MARIE 08/31/20 20 3 P100 CK 1436	Continued	3,415.50 Per Diem Interest:	35.34 0.92	35.34 36.26
268 14	SHEIKH, AYAZ A 946 STEIB TERR UNION NJ 172 BERGEN ST	18000 60000 07083 0 2 78000 09/10/19 20 1 J063 MOVE CREDIT	0.00	2,271.44 0.00 446.79- Per Diem Interest: Utility Principal Bal:	2,355.53 2,355.52 0.00 433.73 14,705.15-	0.00 6,982.49 6,982.49 6,535.70 6,969.43 7,735.72-
268 16	BOCZANY, JOHN & KRISTIN M 178 BERGEN ST WOODBIDGE NJ 178 BERGEN ST	26000 54200 07095 0 2 80200 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,335.50 0.00 2,421.97 2,421.96 2,335.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,421.97 2,421.96 0.00 0.00 0.00 331.72 18.41	0.00 7,179.43 7,179.43 4,757.46 2,335.50 0.00 0.00 331.72 350.13
269 1	LIBIS, MICHAEL & ZHANNA 159 GROVE ST WOODBIDGE NJ 159 GROVE ST	24000 51100 07095 0 2 75100 02/03/20 20 1 P100 CK 300 05/07/20 20 2 P100 CK 308 07/01/20 20 2 P100 CK 314 07/07/20 20 2 J069 cancel small ba 08/03/20 20 3 P100 CK 315	0.00	2,186.99 0.00 2,267.95 1,997.22 270.66 0.06- 2,186.99 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,267.95 2,267.94 0.00 0.00 3.55 0.00 0.00 165.86 1.74	0.00 6,722.88 6,722.88 4,454.93 2,457.71 2,187.05 2,186.99 0.00 0.00 165.86 167.60
269 2	ZNIDARSIC, WILLIAM 165 GROVE ST WOODBIDGE NJ 165 GROVE ST	21700 71900 07095 0 15F 93600	*Lien**Lien*	0.00 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 165.86 1.74	0.00 0.00 0.00 0.00 165.86 167.60
269 3	LASKY, HOWARD A & SUSAN A 169 GROVE ST WOODBIDGE NJ 169 GROVE ST	21700 52900 07095 0 2 74600 02/05/20 20 1 P100 CK 239 05/21/20 20 2 P100 CK 3161	0.00	2,172.43 0.00 2,252.85 2,252.84	2,252.85 2,252.84 0.00 0.00	0.00 6,678.12 6,678.12 4,425.27 2,172.43

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269	3	LASKY, HOWARD A & SUSAN A	Continued			
		08/07/20 20 3 P100 CK 3189		2,172.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.97	290.97
				Utility Delinquent Int/Pnlty:	3.06	294.03
269	ESPOSITO, ALFRED & NICOLE	24000				0.00
10	180 GRENVILLE ST	00660 54400		2,283.09	2,367.61	
	WOODBIDGE NJ	07095 0		0.00	2,367.60	7,018.30
	180 GRENVILLE ST	2 78400 0.00				7,018.30
		02/04/20 20 1 P100 CK		2,367.61	0.00	4,650.69
		05/01/20 20 2 P100 CK		2,367.60	0.00	2,283.09
		08/05/20 20 3 P100 CK		2,283.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.95	375.95
				Utility Delinquent Int/Pnlty:	3.95	379.90
269	RASPOLICH, RICHARD & ELIZABETH	18000				0.00
13	172 GRENVILLE ST	00660 52400		2,050.12	2,126.02	
	WOODBIDGE NJ	07095 0		0.00	2,126.01	6,302.15
	172 GRENVILLE ST	2 70400 0.00				6,302.15
		02/04/20 20 1 P100 CK		2,126.02	0.00	4,176.13
		05/01/20 20 2 P100 CK		2,126.01	0.00	2,050.12
		08/05/20 20 3 P100 CK		2,050.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.00	309.00
				Utility Delinquent Int/Pnlty:	1.24	310.24
270	SANTOS, JUAN	28100				0.00
18.03	119 WORTYLKO ST	72200		2,920.84	3,028.96	
	CARTERET NJ	07008 0		0.00	3,028.96	8,978.76
	179 MAIN ST	4A 100300 0.00				8,978.76
		01/30/20 20 1 P100 CK 055210		3,028.96	0.00	5,949.80
		03/24/20 20 2 P100 CK 2284		3,028.96	0.00	2,920.84
		08/10/20 20 3 P100 CR 3787036484		2,920.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	361.64	361.64
				Utility Delinquent Int/Pnlty:	3.80	365.44
270	DMNS GROUP CORPORATION	30200				0.00
19.02	224 W SHERMAN AVE	63000		2,714.07	2,814.55	
	EDISON NJ	08820 0		0.00	2,814.55	8,343.17
	165 MAIN ST	4A 93200 0.00				8,343.17
		02/03/20 20 1 P100 CK		2,814.55	0.00	5,528.62
		06/01/20 20 2 P100 CK		2,814.55	0.00	2,714.07
		08/03/20 20 3 P100 CK		2,714.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,212.16	1,212.16
				Utility Delinquent Int/Pnlty:	14.76	1,226.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
272 1	NEIMARLIJA, MAUMERA & MIRZA & 153 GRENVILLE ST WOODBIDGE NJ 153 GRENVILLE ST	IRFAN 00660 86700 07295 0 2 112700	0.00	3,281.94 0.00	3,403.43 3,403.43	0.00 10,088.80 10,088.80
		02/04/20 20 1 P100 CK		3,403.43	0.00	6,685.37
		05/01/20 20 2 P100 CK		3,403.43	0.00	3,281.94
		08/05/20 20 3 P100 CK		3,281.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			663.44	663.44
		Utility Delinquent Int/Pnlty:			36.82	700.26
272 5	BARTON, KWAME 143 GRENVILLE ST WOODBIDGE NJ 143 GRENVILLE ST	17600 00660 59800 07095 0 2 77400	*Lien**Lien* 0.00	2,253.97 0.00	2,337.41 2,337.40	0.00 6,928.78 6,928.78
		02/04/20 20 1 P100 CK		2,337.41	0.00	4,591.37
		05/01/20 20 2 P100 CK		2,337.40	0.00	2,253.97
		08/05/20 20 3 P100 CK		2,253.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
272 6	200 BADGER AVE CORP 2 DORY CT WARREN NJ 329 AMBOY AVE	37700 153700 07059 0 4A 191400	0.00	5,573.75 0.00	5,780.10 5,780.10	0.00 17,133.95 17,133.95
		09/21/20 20 1 P100 CK 1074		0.00	430.62	17,133.95
		06/30/20 20 2 J076 year end penalt		1,093.04	0.00	18,226.99
		09/21/20 20 2 P100 CK 1074		0.00	170.51	18,226.99
		09/21/20 20 2 P101 CK 1074		1,093.04	753.10	17,133.95
		06/17/20 20 3 J089 MUNI CHRG GRASS		325.00	0.00	17,458.95
		09/21/20 20 3 P100 CK 1074		0.00	138.62	17,458.95
		Per Diem Interest:			270.61	17,729.56
		Utility Principal Bal:			297.99	18,027.55
		Utility Delinquent Int/Pnlty:			3.13	18,030.68
272 7.01	THE PROVIDENT BANK P O BOX 1001 ISELIN NJ 325 AMBOY AVE	91100 223900 08830 0 4A 315000	0.00	9,173.11 0.00	9,512.70 9,512.69	0.00 28,198.50 28,198.50
		01/27/20 20 1 P100 CK 5277272		9,512.70	0.00	18,685.80
		04/20/20 20 2 P100 CK 5278816		9,512.69	0.00	9,173.11
		07/31/20 20 3 P100 CK 5280311		9,173.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8,651.33	8,651.33
		Utility Delinquent Int/Pnlty:			480.15	9,131.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
272 10	BIALIK, DAVID & CINDY 150 BERGEN ST WOODBIDGE NJ 150 BERGEN ST	26000 56100 07095 0 2 82100	0.00	2,390.84 0.00	2,479.34 2,479.34	0.00 7,349.52 7,349.52
		02/06/20 20 1 P100 CR 3774985362		2,479.34	0.00	4,870.18
		05/04/20 20 2 P100 CK 148		2,479.34	0.00	2,390.84
		08/14/20 20 3 P100 CK 435		2,390.84	10.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
273 1	CAMPIONE, PAUL 153 BERGAN ST WOODBIDGE NJ 153 BERGEN ST	17700 61200 07095 0 2 78900	0.00	2,297.64 0.00	2,382.71 2,382.70	0.00 7,063.05 7,063.05
		02/04/20 20 1 P100 CK		2,382.71	0.00	4,680.34
		05/01/20 20 2 P100 CK		2,382.70	0.00	2,297.64
		08/05/20 20 3 P100 CK		2,297.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			4.27	411.12
273 2	GOMEZ-JIMINEZ, ANDERS & ROSA 151 BERGEN ST WOODBIDGE NJ 151 BERGEN ST	20600 71300 07095 0 2 91900	0.00	2,676.22 0.00	2,775.29 2,775.29	0.00 8,226.80 8,226.80
		01/30/20 20 1 P100 CK		2,775.29	0.00	5,451.51
		05/01/20 20 2 P100 CK		2,775.29	0.00	2,676.22
		07/30/20 20 3 P100 CK		2,676.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.86	5.86
		Utility Delinquent Int/Pnlty:			0.06	5.92
273 4.02	VILLANY, JENNIFER M & MCGORRY, DANIEL 143 BERGEN ST WOODBIDGE NJ 143 BERGEN ST	19800 65700 07095 0 2 85500	0.00	2,489.85 0.00	2,582.02 2,582.01	0.00 7,653.88 7,653.88
		01/23/20 20 1 P100 CK		2,582.02	0.00	5,071.86
		05/07/20 20 2 P100 CK		2,582.01	0.00	2,489.85
		08/05/20 20 3 P100 CK		2,489.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.38	301.38
		Utility Delinquent Int/Pnlty:			15.36	316.74
273 12	MENINGALL INVESTORS LLC 301 AMBOY AVE WOODBIDGE NJ 301 AMBOY AVE	39800 51700 07095 0 2 91500	0.00	2,664.57 0.00	2,763.22 2,763.21	0.00 8,191.00 8,191.00
		10/04/19 20 1 P100 CK 3471249808		15.26	0.00	8,175.74
		Per Diem Interest:			594.03	8,769.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
273	12	MENINGALL INVESTORS LLC	Continued			
			Utility Principal Bal:		1,524.39	10,294.16
			Utility Delinquent Int/Pnlty:		84.61	10,378.77
273 19	ESCOLASTICO, JENNY E 144 SHERRY ST WOODBIDGE NJ 144 SHERRY ST	19200 00660 52300 07095 0 2 71500	0.00	2,082.16 0.00	2,159.23 2,159.23	0.00 6,400.62 6,400.62
		02/04/20 20 1 P100 CK		2,159.23	0.00	4,241.39
		05/01/20 20 2 P100 CK		2,159.23	0.00	2,082.16
		08/05/20 20 3 P100 CK		2,082.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
273 25	ESCIRVAO, MAUEL DOS SANTOS & MARIA 150 SHERRY ST WOODBIDGE NJ 150 SHERRY ST	22000 00546 59800 07095 0 2 81800	0.00	2,382.10 0.00	2,470.28 2,470.28	0.00 7,322.66 7,322.66
		01/27/20 20 1 P100 CK 051125925		2,470.28	0.00	4,852.38
		04/24/20 20 2 P100 CK 051126465		2,470.28	0.00	2,382.10
		07/22/20 20 3 P100 CK 051126980		2,382.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
274.01 2.01	NJ STATE POLICMENS BENEVOLENT ASSOC 158 MAIN ST WOODBIDGE NJ 158 MAIN ST	72600 562700 07095 0 4A 635300	0.00	18,500.56 0.00	19,185.44 19,185.44	0.00 56,871.44 56,871.44
		01/30/20 20 1 P100 CK 030995		19,185.44	0.00	37,686.00
		06/22/20 20 2 P100 CK 031351		18,717.46	467.98	18,968.54
		07/31/20 20 2 P100 CK 031423		467.98	8.89	18,500.56
		07/31/20 20 3 P100 CK 031423		18,023.69	0.00	476.87
			Per Diem Interest:		8.58	485.45
274.02 11	O'CONNOR, SHAWN & JUDITH 150 BRIGHTON ST WOODBIDGE NJ 150 BRIGHTON ST	21900 00660 31000 07095 0 2 52900	0.00	1,540.50 0.00	1,597.53 1,597.53	0.00 4,735.56 4,735.56
		02/04/20 20 1 P100 CK		1,597.53	0.00	3,138.03
		05/01/20 20 2 P100 CK		1,597.53	0.00	1,540.50
		08/05/20 20 3 P100 CK		1,540.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		204.91	204.91
			Utility Delinquent Int/Pnlty:		2.52	207.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
274.03 1	PERERA, BORALUGODAGE 161 S PARK DR WOODBIDGE NJ 161 S PARK DR	36000 00660 126800 07095 0 2 162800	0.00	4,740.90 0.00	4,916.40 4,916.40	0.00 14,573.70 14,573.70
		02/04/20 20 1 P100 CK		4,916.40	0.00	9,657.30
		05/01/20 20 2 P100 CK		4,916.40	0.00	4,740.90
		08/05/20 20 3 P100 CK		4,740.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.98	175.98
		Utility Delinquent Int/Pnlty:			2.14	178.12
274.03 9	BORKOWSKI, JOHN & DOROTHEA 154 DOWNING ST WOODBIDGE NJ 154 DOWNING ST	23000 00660 54600 07095 0 2 77600	0.00	2,274.89 0.00	2,328.35 2,328.34	0.00 6,931.58 6,931.58
		02/04/20 20 1 P100 CK		2,328.35	0.00	4,603.23
		05/01/20 20 2 P100 CK		2,328.34	0.00	2,274.89
		08/05/20 20 3 P100 CK		2,274.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
274.03 11	THAMBUGALA, RAJEEV NANDA & PRASADI 150 DOWNING ST WOODBIDGE NJ 150 DOWNING ST	21900 55200 07095 0 2 77100	0.00	2,245.23 0.00	2,328.35 2,328.34	0.00 6,901.92 6,901.92
		02/10/20 20 1 P100 CK 1034		2,328.35	0.00	4,573.57
		05/08/20 20 2 P100 CK 1036		2,328.34	0.00	2,245.23
		08/10/20 20 3 P100 CK 1038		2,245.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
274.05 1	HANIFF, FAZEEDA 174 MAIN ST WOODBIDGE NJ 174 MAIN ST	17600 00660 64500 07095 0 2 82100	0.00	2,390.84 0.00	2,479.34 2,479.34	0.00 7,349.52 7,349.52
		02/04/20 20 1 P100 CK		2,479.34	0.00	4,870.18
		05/01/20 20 2 P100 CK		2,479.34	0.00	2,390.84
		08/05/20 20 3 P100 CK		2,390.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.45	12.45
		Utility Delinquent Int/Pnlty:			0.13	12.58
274.05 4.01	DL REALTY LLC 168 MAIN STREET WOODBIDGE NJ 168 MAIN ST	21700 80400 07095 0 4A 102100	0.00	2,973.26 0.00	3,083.32 3,083.32	0.00 9,139.90 9,139.90
		01/27/20 20 1 P100 CK 001839		3,083.32	0.00	6,056.58
		07/20/20 20 2 P100 CK 001938		2,884.13	88.87	3,172.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
274.05	4.01	DL REALTY LLC	Continued			
			Per Diem Interest:		129.58	3,302.03
			Utility Principal Bal:		643.65	3,945.68
			Utility Delinquent Int/Pnlty:		6.76	3,952.44
274.05 5	RULLO, DENNIS 172 MAIN ST WOODBIDGE NJ 172 MAIN ST	21300 00660 59100 07095 0 2 80400	0.00	2,341.33 0.00	2,428.01 2,428.00	0.00 7,197.34 7,197.34
		01/14/20 20 1 P100 CR 3773158515		2,428.01	0.00	4,769.33
		05/01/20 20 2 P100 CK		2,428.00	0.00	2,341.33
		08/05/20 20 3 P100 CK		2,341.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		530.45	530.45
			Utility Delinquent Int/Pnlty:		5.57	536.02
274.31 13	SHEA, MICHAEL & MILLIE 413 ELMWOOD AVE WOODBIDGE NJ 413 ELMWOOD AVE	36000 00660 120000 07095 0 2 156000	0.00	4,542.88 0.00	4,711.05 4,711.04	0.00 13,964.97 13,964.97
		01/23/20 20 1 P100 CK		4,711.05	0.00	9,253.92
		05/07/20 20 2 P100 CK		4,711.04	0.00	4,542.88
		08/05/20 20 3 P100 CK		4,542.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		0.36	237.26
275.01 31	CWIEK, AGNIESZKA 418 E MIDDLESEX AVE WOODBIDGE NJ 418 E MIDDLESEX AVE	24400 36700 07095 0 2 61100	0.00	1,779.30 0.00	1,845.16 1,845.16	0.00 5,469.62 5,469.62
		02/10/20 20 1 P100 CK 1170		1,845.16	0.00	3,624.46
		06/01/20 20 2 P100 CK 939		1,845.16	0.00	1,779.30
		08/10/20 20 3 P100 CK 529		1,779.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
275.01 48.02	EMCS LLC 429 AMBOY AVE WOODBIDGE NJ 429 AMBOY AVE	36800 58700 07095 0 4A 95500	0.00	2,781.06 0.00	2,884.01 2,884.00	0.00 8,549.07 8,549.07
		05/04/20 20 1 P100 CR 3781041903		2,884.01	95.36	5,665.06
		06/12/20 20 2 P100 CR 3783400991		2,884.00	42.04	2,781.06
		09/10/20 20 3 P100 CR 3788817451		2,781.06	37.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		342.56	342.56
			Utility Delinquent Int/Pnlty:		3.60	346.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275.02 16	GHOSH, SOUVIK & DAS, SAYANTANI 419 E MIDDLESEX AVE WOODBIDGE NJ 419 E MIDDLESEX AVE	21300 00660 72700 07095 0 2 94000	0.00	2,737.38 0.00	2,838.71 2,838.70	0.00 8,414.79 8,414.79
		02/04/20 20 1 P100 CK		2,838.71	0.00	5,576.08
		05/01/20 20 2 P100 CK		2,838.70	0.00	2,737.38
		08/05/20 20 3 P100 CK		2,737.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			184.29	184.29
		Utility Delinquent Int/Pnlty:			1.94	186.23
275.02 17	KALIN, LISA & PETER 423 EAST MIDDLESEX AVE WOODBIDGE NJ 423 E MIDDLESEX AVE	23000 00660 44700 07095 0 2 67700	0.00	1,971.49 0.00	2,044.48 2,044.47	0.00 6,060.44 6,060.44
		02/04/20 20 1 P100 CK		2,044.48	0.00	4,015.96
		05/01/20 20 2 P100 CK		2,044.47	0.00	1,971.49
		08/05/20 20 3 P100 CK		1,971.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
275.03 3.01	WOODBIDGE COLUMBIAN CLUB 130 MAIN STREET WOODBIDGE NJ 130 MAIN ST	187600 168500 07095 0 15D 356100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.16	484.16
		Utility Delinquent Int/Pnlty:			5.08	489.24
275.03 4.02	SILVA, DANNY 143 N JAMES ST WOODBIDGE NJ 143 N JAMES ST	23300 00660 61400 07095 0 2 84700	0.00	2,466.55 0.00	2,557.86 2,557.86	0.00 7,582.27 7,582.27
		02/04/20 20 1 P100 CK		2,557.86	0.00	5,024.41
		05/01/20 20 2 P100 CK		2,557.86	0.00	2,466.55
		08/05/20 20 3 P100 CK		2,466.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			458.35	458.35
		Utility Delinquent Int/Pnlty:			25.44	483.79
275.03 6	PASTOR, STEPHEN & CHRISTINE 139 N JAMES ST WOODBIDGE NJ 139 N JAMES ST	29200 00660 52600 07095 0 2 81800	0.00	2,382.10 0.00	2,470.28 2,470.28	0.00 7,322.66 7,322.66
		02/04/20 20 1 P100 CK		2,470.28	0.00	4,852.38
		05/01/20 20 2 P100 CK		2,470.28	0.00	2,382.10
		08/05/20 20 3 P100 CK		2,382.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,366.52	1,366.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275.03	6	PASTOR, STEPHEN & CHRISTINE	Continued			
			Utility Delinquent Int/Pnlty:		75.46	1,441.98
275.03 8	MNA REALTY LLC 392 AMBOY AVE WOODBIDGE NJ AMBOY & 135 N JAMES ST	92000 4600 07095 0 2 96600	0.00	2,813.09 0.00	2,917.23 2,917.22	0.00 8,647.54 8,647.54
		02/03/20 20 1 P100 CK 006228		2,917.23	0.00	5,730.31
		06/22/20 20 2 P100 CK 006346		2,914.09	53.14	2,816.22
		06/22/20 20 2 J069 cancel small ba		3.13-	0.00	2,813.09
		08/03/20 20 3 P100 CK 006377		2,813.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			13.49	13.49
		Utility Delinquent Int/Pnlty:			0.14	13.63
276.01 2	GEOBIN INVESTMENTS LLC 35 MILLER DR HILLSBOROUGH NJ 186 EDGAR ST	29800 96500 08844 0 2 126300	0.00	3,677.98 0.00	3,814.14 3,814.13	0.00 11,306.25 11,306.25
		02/03/20 20 1 P100 CK		3,814.14	0.00	7,492.11
		06/01/20 20 2 P100 CK		3,814.13	0.00	3,677.98
		08/03/20 20 3 P100 CK		3,677.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			906.40	906.40
		Utility Delinquent Int/Pnlty:			50.31	956.71
276.01 11	TORTORIELLO, GENNARO JR & SHAWN 199 GREEN ST WOODBIDGE NJ 199 GREEN ST	23700 00660 50300 07095 0 2 74000	0.00	2,154.95 0.00	2,234.73 2,234.73	0.00 6,624.41 6,624.41
		02/04/20 20 1 P100 CK		2,234.73	0.00	4,389.68
		05/01/20 20 2 P100 CK		2,234.73	0.00	2,154.95
		08/05/20 20 3 P100 CK		2,154.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			952.75	952.75
		Utility Delinquent Int/Pnlty:			52.88	1,005.63
276.01 12	PIPERI, ANTHONY 195 GREEN ST WOODBIDGE NJ 195 GREEN ST	25200 VT001 44700 07095 0 2 69900	187.50	1,973.06 0.00	2,048.41 2,048.41	0.00 6,069.88 6,069.88
		02/07/20 20 1 P100 CK 3221		2,048.41	0.00	4,021.47
		05/05/20 20 2 P100 CK 111		2,048.41	0.00	1,973.06
		05/20/20 20 3 P100 CK 123		4,096.82	0.00	2,123.76-
		09/04/20 20 3 J063 move credit		2,123.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
276.02 5	GONZALEZ, MICHAEL 191 EDGAR ST WOODBIDGE NJ 191 EDGAR ST	18900 00660 47200 07095 0 2 66100	0.00	1,924.90 0.00	1,996.16 1,996.15	0.00 5,917.21 5,917.21
		02/04/20 20 1 P100 CK		1,996.16	0.00	3,921.05
		05/01/20 20 2 P100 CK		1,996.15	0.00	1,924.90
		08/05/20 20 3 P100 CK		1,924.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
276.02 8	MAHMOOD, TARIQ & SHAIDA 185 EDGAR ST WOODBIDGE NJ 185 EDGAR ST	19100 00660 47800 07095 0 2 66900	0.00	1,948.19 0.00	2,020.32 2,020.31	0.00 5,988.82 5,988.82
		02/04/20 20 1 P100 CK		2,020.32	0.00	3,968.50
		05/01/20 20 2 P100 CK		2,020.31	0.00	1,948.19
		08/05/20 20 3 P100 CK		1,948.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00
			Utility Delinquent Int/Pnlty:		4.33	416.33
277.01 6	PASKO, MICHAEL S 467 AMBOY AVE WOODBIDGE NJ 471 AMBOY AVE	40800 29900 07095 0 2 70700	0.00	2,058.86 0.00	2,135.07 2,135.07	0.00 6,329.00 6,329.00
		02/03/20 20 1 P100 CK 347		2,135.07	0.00	4,193.93
		06/01/20 20 2 P100 CK 354		2,135.07	0.00	2,058.86
		08/03/20 20 3 P100 CK 360		2,058.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
277.01 7	PASKO, MICHAEL & MARYANN 467 AMBOY AVE WOODBIDGE NJ 467 AMBOY AVE	40800 00672 29700 07095 0 2 70500	0.00	2,053.03 0.00	2,129.04 2,129.03	0.00 6,311.10 6,311.10
		01/23/20 20 1 P100 CK		2,129.04	0.00	4,182.06
		04/27/20 20 2 P100 CK		2,129.03	0.00	2,053.03
			Per Diem Interest:		49.40	2,102.43
			Utility Principal Bal:		165.86	2,268.29
			Utility Delinquent Int/Pnlty:		1.74	2,270.03
277.01 8	PASKO, MICHAEL S 467 AMBOY AVE WOODBIDGE NJ 463 AMBOY AVE	32600 38300 07095 0 2 70900	0.00	2,064.67 0.00	2,141.12 2,141.11	0.00 6,346.90 6,346.90
		02/03/20 20 1 P100 CK 346		2,141.12	0.00	4,205.78
		06/01/20 20 2 P100 CK 354		2,141.11	0.00	2,064.67
		08/03/20 20 3 P100 CK 360		2,064.67	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
277.01	8	PASKO, MICHAEL S	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
277.01 10	MARCISZ, JAN 170 EDGAR ST WOODBIDGE NJ 170 EDGAR ST	26000 00660 70400 07095 0 2 96400	0.00	2,807.26 0.00	2,911.19 2,911.19	0.00 8,629.64 8,629.64
		02/04/20 20 1 P100 CK		2,911.19	0.00	5,718.45
		05/01/20 20 2 P100 CK		2,911.19	0.00	2,807.26
		08/05/20 20 3 P100 CK		2,807.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
277.01 11	DUBOIS, ROBERT O & NORA K 176 EDGAR ST WOODBIDGE NJ 176 EDGAR ST	26600 68600 07095 0 2 95200	0.00	2,772.31 0.00	2,874.95 2,874.95	0.00 8,522.21 8,522.21
		02/07/20 20 1 P100 CK 1166		2,874.95	0.00	5,647.26
		06/04/20 20 2 P100 CK 1177		2,873.83	33.69	2,773.43
		06/22/20 20 2 J069 cancel small ba		1.12-	0.00	2,772.31
			Per Diem Interest:		112.28	2,884.59
277.01 13	SOSNOVICH, ANTHONY A & KATHLEEN 185 GREEN ST WOODBIDGE NJ 185 GREEN ST	29000 74300 07095 0 2 103300	0.00	3,008.20 0.00	3,119.56 3,119.56	0.00 9,247.32 9,247.32
		02/10/20 20 1 P100 CK 6035		3,119.56	0.00	6,127.76
		06/01/20 20 2 P100 CR 3782557889		3,119.56	0.00	3,008.20
		08/17/20 20 3 P100 CR 3787479276		3,008.20	17.40	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,326.12	1,326.12
			Utility Delinquent Int/Pnlty:		13.92	1,340.04
277.02 13.01	ALI, MOHAMED AMBAR 5 WITTENBERG DR FORDS NJ 179 EDGAR ST	20100 00660 38900 08863 0 2 59000	0.00	1,718.14 0.00	1,781.75 1,781.74	0.00 5,281.63 5,281.63
		02/04/20 20 1 P100 CK		1,781.75	0.00	3,499.88
		05/01/20 20 2 P100 CK		1,781.74	0.00	1,718.14
			Per Diem Interest:		35.83	1,753.97
277.02 14.01	DI TOMASSO, MICHAEL & KATHLEEN 177 EDGAR ST WOODBIDGE NJ 177 EDGAR ST	20700 34200 07095 0 2 54900	0.00	1,598.74 0.00	1,657.93 1,657.92	0.00 4,914.59 4,914.59
		05/22/20 20 1 P100 CK 91175		0.00	105.28	4,914.59
		06/08/20 20 1 P100 CK 91175		0.00	105.28	4,914.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
277.02	14.01	DI TOMASSO, MICHAEL & KATHLEEN	Continued			
		06/08/20 20 1 R100 CK 91175		0.00	105.28	4,914.59
		Original Payment Date: 06/08/20				
		06/18/20 20 1 P100 CR 3783747776		1,618.97	21.55	3,295.62
		05/22/20 20 2 P100 CK 91175		0.00	30.67	3,295.62
		06/08/20 20 2 P100 CK 91175		0.00	30.67	3,295.62
		06/08/20 20 2 R100 CK 91175		0.00	30.67	3,295.62
		Original Payment Date: 06/08/20				
		06/18/20 20 2 P100 CR 3783747776		0.00	38.96	3,295.62
		Per Diem Interest:			169.96	3,465.58
		Utility Principal Bal:			544.97	4,010.55
		Utility Delinquent Int/Pnlty:			29.91	4,040.46
277.02 16	GIOVANNONE, RAYMOND A & FRASCHILLA, C M 171 EDGAR ST WOODBIDGE NJ 171 EDGAR ST	21800 00672 53600 07095 0 2 75400	0.00	2,195.72 0.00	2,277.01 2,277.01	0.00 6,749.74 6,749.74
		01/23/20 20 1 P100 CK		2,277.01	0.00	4,472.73
		04/27/20 20 2 P100 CK		2,277.01	0.00	2,195.72
		07/31/20 20 3 P100 CK		2,195.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.37	270.37
		Utility Delinquent Int/Pnlty:			2.84	273.21
278 4.01	TADROS, MICHAEL & DANIELLE 229 GREEN ST WOODBIDGE NJ 229 GREEN ST	35200 42100 07095 0 2 77300	0.00	2,251.05 0.00	2,334.39 2,334.38	0.00 6,919.82 6,919.82
		02/04/20 20 1 P100 CK		2,334.39	0.00	4,585.43
		05/01/20 20 2 P100 CK		2,334.38	0.00	2,251.05
		08/05/20 20 3 P100 CK		2,251.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			212.27	212.27
		Utility Delinquent Int/Pnlty:			2.23	214.50
278 5	DEREVYANKO, ANTIN & LYUDMYLA 219 GREEN ST WOODBIDGE NJ 219 GREEN ST	48000 00660 73800 07095 0 2 121800	0.00	3,546.94 0.00	3,678.24 3,678.24	0.00 10,903.42 10,903.42
		02/04/20 20 1 P100 CK		3,678.24	0.00	7,225.18
		05/01/20 20 2 P100 CK		3,678.24	0.00	3,546.94
		08/05/20 20 3 P100 CK		3,546.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			782.80	782.80
		Utility Delinquent Int/Pnlty:			43.45	826.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
278 8	MICHELSON, RYAN 215 GREEN ST WOODBIDGE NJ 215 GREEN ST	35200 54100 07095 0 2 89300	0.00	2,600.50 0.00	2,696.78 2,696.77	0.00 7,994.05 7,994.05
		05/01/20 20 1 P100 CR 3780962809		2,696.78	83.86	5,297.27
		06/10/20 20 2 P100 CR 3783224470		2,696.77	36.34	2,600.50
		08/05/20 20 3 P100 CR 3786772912		2,600.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
278 11.03	CARUSO, LOUIS & DELROSSO, MICHELLE 222 MARTOOL DR WOODBIDGE NJ 222 MARTOOL DR	22700 49700 07095 0 2 72400	0.00	2,108.36 0.00	2,186.42 2,186.41	0.00 6,481.19 6,481.19
		02/04/20 20 1 P100 CK		2,186.42	0.00	4,294.77
		05/01/20 20 2 P100 CK		2,186.41	0.00	2,108.36
		08/05/20 20 3 P100 CK		2,108.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
278.01 3.02	NAGY, FRANK & JEANETTE 251 GREEN ST WOODBIDGE NJ 251 GREEN ST	25200 36000 07095 0 2 61200	0.00	1,782.20 0.00	1,848.19 1,848.18	0.00 5,478.57 5,478.57
		12/06/19 20 1 P100 CK 771		9.71	0.00	5,468.86
		02/10/20 20 1 P100 CK 788		1,838.48	0.00	3,630.38
		06/08/20 20 2 P100 CK 829		1,829.41	18.77	1,800.97
		08/10/20 20 2 P100 CK 846		18.77	0.58	1,782.20
		08/10/20 20 3 P100 CK 846		1,762.85	0.00	19.35
		Per Diem Interest:			0.35	19.70
		Utility Principal Bal:			165.86	185.56
		Utility Delinquent Int/Pnlty:			1.74	187.30
278.01 3.03	WARNASIRI, HARSHA 243 GREEN ST WOODBIDGE NJ 243 GREEN ST	36200 73600 07095 0 2 109800	0.00	3,197.49 0.00	3,315.85 3,315.85	0.00 9,829.19 9,829.19
		01/23/20 20 1 P100 CK		3,315.85	0.00	6,513.34
		05/07/20 20 2 P100 CK		3,315.85	0.00	3,197.49
		08/05/20 20 3 P100 CK		3,197.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			466.59	466.59
		Utility Delinquent Int/Pnlty:			25.80	492.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
278.01 13	ORTIZ, LUIS O & HERNANDEZ, CORAL 460 GORHAM AVE WOODBIDGE NJ 460 GORHAM AVE	DM 00660 64200 07095 0 2 87200	23000 64200 0 0.00	2,539.34 0.00	2,633.36 2,633.36	0.00 7,806.06 7,806.06
		01/06/20 20 1 P100 CK 2742		2,520.72	0.00	5,285.34
		05/01/20 20 1 P100 CK		112.64	2.25	5,172.70
		05/01/20 20 2 P100 CK		2,518.47	0.00	2,654.23
		08/05/20 20 2 P100 CK		114.89	2.40	2,539.34
		08/05/20 20 3 P100 CK		2,422.05	0.00	117.29
		Per Diem Interest:			2.11	119.40
		Utility Principal Bal:			165.86	285.26
		Utility Delinquent Int/Pnlty:			1.74	287.00
278.01 23	NICHOLLS, MARK 238 MARTOOL DR WOODBDRIGE NJ 238 MARTOOL DR	23500 00660 64700 07095 0 2 88200	23500 64700 0 0.00	2,568.47 0.00	2,663.56 2,663.55	0.00 7,895.58 7,895.58
		02/04/20 20 1 P100 CK		2,663.56	0.00	5,232.02
		05/01/20 20 2 P100 CK		2,663.55	0.00	2,568.47
		08/05/20 20 3 P100 CK		2,568.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
278.03 1	STRISH, DEBRA 289 GREEN ST WOODBIDGE NJ 289 GREEN ST	23000 00660 64400 07095 0 2 87400	23000 64400 0 0.00	2,545.18 0.00	2,639.40 2,639.39	0.00 7,823.97 7,823.97
		02/10/20 20 1 P100 CK 247		2,639.40	0.00	5,184.57
		05/28/20 20 2 P100 CK 252		2,639.39	0.00	2,545.18
		08/14/20 20 3 P100 CK 255		2,534.06	11.12	11.12
		Per Diem Interest:			0.38	11.50
278.03 2.01	FINNERTY, JUSTIN & KATHLEEN 287 GREEN ST WOODBIDGE NJ 287 GREEN ST	25200 00660 36100 07095 0 2 61300	25200 36100 0 0.00	1,785.12 0.00	1,851.20 1,851.20	0.00 5,487.52 5,487.52
		02/04/20 20 1 P100 CK		1,851.20	0.00	3,636.32
		05/01/20 20 2 P100 CK		1,851.20	0.00	1,785.12
		08/05/20 20 3 P100 CK		1,785.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			772.49	772.49
		Utility Delinquent Int/Pnlty:			42.88	815.37
278.03 3	HANIFF, INOOL 174 MAIN ST WOODBIDGE NJ 285 GREEN ST	23000 00672 43400 07095 0 2 66400	23000 43400 0 0.00	1,933.64 0.00	2,005.22 2,005.21	0.00 5,944.07 5,944.07
		01/23/20 20 1 P100 CK		2,005.22	0.00	3,938.85
		04/27/20 20 2 P100 CK		2,005.21	0.00	1,933.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
278.03	3	HANIFF, INOOL 07/31/20 20	3 P100 CK	Continued 1,933.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10.70	10.70
				Utility Delinquent Int/Pnlty:	0.11	10.81
278.03 7	BLAKE-GALEAZZI, BARBARA 471 GORHAM AVE WOODBIDGE NJ 471 GORHAM AVE	23000 00660 55500 07095 0 2 78500	0.00	2,286.00 0.00	2,370.63 2,370.62	0.00 7,027.25 7,027.25
		02/04/20 20 1 P100 CK		2,370.63	0.00	4,656.62
		05/01/20 20 2 P100 CK		2,370.62	0.00	2,286.00
		08/05/20 20 3 P100 CK		2,286.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.80	267.80
				Utility Delinquent Int/Pnlty:	2.81	270.61
278.03 13.02	WILSON, DENYCE E 457 GORHAM AVE WOODBIDGE NJ 457 GORHAM AVE	34300 00660 78700 07095 0 2 113000	0.00	3,290.67 0.00	3,412.49 3,412.49	0.00 10,115.65 10,115.65
		02/04/20 20 1 P100 CK		3,412.49	0.00	6,703.16
		05/01/20 20 2 P100 CK		3,412.49	0.00	3,290.67
		08/05/20 20 3 P100 CK		3,290.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.48	204.48
				Utility Delinquent Int/Pnlty:	2.15	206.63
278.04 38	SHARIF, IMRAN 10 MOBILE AVE WOODBIDGE NJ 10 MOBILE AVE	41200 115100 07095 0 2 156300	0.00	4,551.61 0.00	4,720.11 4,720.11	0.00 13,991.83 13,991.83
		01/30/20 20 1 P100 CK		4,720.11	0.00	9,271.72
		05/06/20 20 2 P100 CK 512349		4,720.11	0.00	4,551.61
				Per Diem Interest:	150.59	4,702.20
				Utility Principal Bal:	3.84-	4,698.36
278.05 3	ARIAS, CARLOS & CEPEDA, JUDITH 15 MOBILE AVE WOODBIDGE NJ 15 MOBILE AVE	24000 00660 51200 07095 0 2 75200	0.00	2,189.89 0.00	2,270.97 2,270.97	0.00 6,731.83 6,731.83
		02/04/20 20 1 P100 CK		2,270.97	0.00	4,460.86
		05/01/20 20 2 P100 CK		2,270.97	0.00	2,189.89
		08/05/20 20 3 P100 CK		2,189.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
278.05 5	VASQUEZ, CARLOS J & CORDEIRO, KATHLEEN 23 MOBILE AVE WOODBIDGE NJ 23 MOBILE AVE	24300 00660 65100 07095 0 2 89400	0.00	2,640.04 0.00	2,663.17 2,663.17	0.00 7,966.38 7,966.38
		02/04/20 20 1 P100 CK		2,663.17	0.00	5,303.21
		05/01/20 20 2 P100 CK		2,663.17	0.00	2,640.04
		08/05/20 20 3 P100 CK		2,640.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.24	386.24
		Utility Delinquent Int/Pnlty:			4.06	390.30
278.05 6	GREGUS, JEAN 27 MOBILE AVE WOODBIDGE NJ 27 MOBILE AVE	24300 00660 61900 07095 0 2 86200	0.00	2,510.23 0.00	2,603.16 2,603.15	0.00 7,716.54 7,716.54
		02/04/20 20 1 P100 CK		2,603.16	0.00	5,113.38
		05/01/20 20 2 P100 CK		2,603.15	0.00	2,510.23
		08/05/20 20 3 P100 CK		2,510.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
278.06 1	ALLEN, III RICHARD L 208 N PARK DR WOODBIDGE NJ 208 N PARK DR	25600 00672 46600 07095 0 2 72200	0.00	2,102.53 0.00	2,180.37 2,180.37	0.00 6,463.27 6,463.27
		01/23/20 20 1 P100 CK		2,180.37	0.00	4,282.90
		04/27/20 20 2 P100 CK		2,180.37	0.00	2,102.53
		07/31/20 20 3 P100 CK		2,102.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.10	278.10
		Utility Delinquent Int/Pnlty:			2.92	281.02
278.06 4	VILORIO, GIOVANNA A 214 N PARK DR WOODBIDGE NJ 214 N PARK DR	24200 00660 60700 07095 0 2 84900	0.00	2,472.37 0.00	2,563.90 2,563.90	0.00 7,600.17 7,600.17
		02/04/20 20 1 P100 CK		2,563.90	0.00	5,036.27
		03/02/20 20 2 P100 CR 3776609167		563.90	0.00	4,472.37
		05/01/20 20 2 P100 CK		2,000.00	0.00	2,472.37
		08/05/20 20 3 P100 CK		2,472.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
278.06 12.02	DAMBACH, LORI 230 N PARK DR WOODBIDGE NJ 230 N PARK DR	22500 07095 57800 2 80300	0.00	2,338.42 0.00	2,424.98 2,424.98	0.00 7,188.38 7,188.38
		Per Diem Interest:			509.76	7,698.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
278.06	12.02	DAMBACH, LORI	Continued			
			Utility Principal Bal:		331.72	8,029.86
			Utility Delinquent Int/Pnlty:		18.41	8,048.27
278.06	13.02	CIARDIELLO, ROBERT & CASTRO, YNDIRA	23000			0.00
		232 N PARK DR	00660 48900	2,093.80	2,171.31	
		WOODBIDGE NJ	07095 0	0.00	2,171.31	6,436.42
		232 N PARK DR	2 71900 0.00			6,436.42
		02/04/20 20	1 P100 CK	2,171.31	0.00	4,265.11
		05/01/20 20	2 P100 CK	2,171.31	0.00	2,093.80
		08/05/20 20	3 P100 CK	2,093.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
278.06	14.02	CARBONE, DARREN & MELANIE	24000			0.00
		234 N PARK DR	00660 79200	3,005.28	3,116.54	
		WOODBIDGE NJ	07095 0	0.00	3,116.54	9,238.36
		234 N PARK DR	2 103200 0.00			9,238.36
		02/04/20 20	1 P100 CK	3,116.54	0.00	6,121.82
		05/01/20 20	2 P100 CK	3,116.54	0.00	3,005.28
		08/05/20 20	3 P100 CK	3,005.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		597.39	597.39
			Utility Delinquent Int/Pnlty:		6.27	603.66
278.06	15.02	NAVARRO, HILDA	22500			0.00
		236 N PARK DR	00597 54900	2,253.97	2,337.41	
		WOODBIDGE NJ	07095 0	0.00	2,337.40	6,928.78
		236 N PARK DR	2 77400 0.00			6,928.78
		01/30/20 20	1 P100 CK	2,337.41	0.00	4,591.37
		05/01/20 20	2 P100 CK	2,337.40	0.00	2,253.97
		07/30/20 20	3 P100 CK	2,253.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.13	540.13
			Utility Delinquent Int/Pnlty:		56.31	596.44
278.06	18	DONOVAN, MATTHEW & JACQUELINE	23200			0.00
		209 MARTOOL AVE	00660 70400	2,725.72	2,826.63	
		WOODBIDGE NJ	07095 0	0.00	2,826.63	8,378.98
		209 MARTOOL DR	2 93600 0.00			8,378.98
		02/04/20 20	1 P100 CK	2,826.63	0.00	5,552.35
		05/01/20 20	2 P100 CK	2,826.63	0.00	2,725.72
		08/05/20 20	3 P100 CK	2,725.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		667.71	667.71
			Utility Delinquent Int/Pnlty:		36.97	704.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
278.06 19	FRANCISCO, JR FRANK & DIANA 211 MARTOOL DR WOODBIDGE NJ 211 MARTOOL DR	22500 00660 68600 07095 0 2 91100	0.00 05/01/20 20 1 P100 CK 08/05/20 20 1 P100 CK 08/05/20 20 2 P100 CK	2,652.93 0.00 2,664.83 86.30 2,472.44	2,751.13 2,751.13 86.30 1.80 92.39	0.00 8,155.19 8,155.19 5,490.36 5,404.06 2,931.62 3,016.35 3,013.87
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	84.73 2.48-	
278.06 21	GOCELJAK, PAUL, JR & SANDRA 215 MARTOOL DR WOODBIDGE NJ 215 MARTOOL DR	24200 00660 45300 07095 0 2 69500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,023.91 0.00 2,098.84 2,098.83 2,023.91	2,098.84 2,098.83 0.00 0.00 0.00	0.00 6,221.58 6,221.58 4,122.74 2,023.91 0.00 0.00 448.05 452.75
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 448.05 4.70	
278.06 22	SHURAK, JR, KENNETH 217 MARTOOL DR WOODBIDGE NJ 217 MARTOOL DR	23000 56500 07095 0 2 79500	0.00 03/19/20 20 1 P100 CK 1001 03/19/20 20 2 P100 CK 1001 06/26/20 20 2 P100 CS 09/14/20 20 3 P100 CK 2503407	2,315.12 0.00 2,400.83 0.78 2,400.04 2,315.12	2,400.83 2,400.82 37.62 0.00 43.08 31.86	0.00 7,116.77 7,116.77 4,715.94 4,715.16 2,315.12 0.00 0.00 165.86 167.60
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 165.86 1.74	
278.06 23	ROSALES, RENE M & EVELYN 219 MARTOOL DR WOODBIDGE NJ 219 MARTOOL DR	23700 00672 63900 07095 0 2 87600	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	2,551.00 0.00 2,645.43 2,645.43 2,551.00	2,645.43 2,645.43 0.00 0.00 0.00	0.00 7,841.86 7,841.86 5,196.43 2,551.00 0.00 0.00 489.25 516.41
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 489.25 27.16	
278.06 24	BALKA, LINDA 221 MARTOOL DR WOODBIDGE NJ 221 MARTOOL DR	28700 64500 07095 0 2 93200	0.00 02/07/20 20 1 P100 CK 2775 06/09/20 20 2 P100 CK 2817	2,714.07 0.00 2,814.55 2,777.90	2,814.55 2,814.55 0.00 36.65	0.00 8,343.17 8,343.17 5,528.62 2,750.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
278.06	24	BALKA, LINDA	Continued			
		08/07/20 20 2 P100 CK 2835		36.65	1.06	2,714.07
		08/07/20 20 3 P100 CK 2835		2,676.36	0.00	37.71
		Per Diem Interest:			0.68	38.39
278.06 26.02	LLORENS, WILFREDO & SOUCHET, CHRISTINE 225 MARTOOL DR WOODBIDGE NJ 225 MARTOOL DR	22500 00672 52700 07095 0 2 75200 0.00		2,217.04 0.00	2,243.82 2,243.82	0.00 6,704.68 6,704.68
		01/23/20 20 1 P100 CK		2,243.82	0.00	4,460.86
		04/27/20 20 2 P100 CK		2,243.82	0.00	2,217.04
		07/31/20 20 3 P100 CK		2,217.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.04	448.04
		Utility Delinquent Int/Pnlty:			24.86	472.90
279.03 15	355 GREEN ST LLC 189 VICTORIA DR CLARK NJ 355 GREEN ST	22700 07155 93700 07069 0 2 116400 0.00		3,389.68 0.00	3,515.17 3,515.17	0.00 10,420.02 10,420.02
		02/04/20 20 1 P100 CK 9561		3,515.17	0.00	6,904.85
		05/01/20 20 2 P100 CK 9838		3,515.17	0.00	3,389.68
		07/27/20 20 3 P100 CK 09966		3,389.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,399.89	2,399.89
		Utility Delinquent Int/Pnlty:			133.19	2,533.08
279.04 4	450 LYMAN LLC 450 LYMAN AVE WOODBIDGE NJ 450 LYMAN AVE	15800 74700 07095 0 2 90500 0.00		2,635.46 0.00	2,733.01 2,733.01	0.00 8,101.48 8,101.48
		02/13/20 20 1 P100 CR 3775528591		2,733.01	11.40	5,368.47
		05/04/20 20 2 P100 CR 3781106826		2,733.01	0.00	2,635.46
		Per Diem Interest:			72.99	2,708.45
279.04 6.02	BRADY, DIANA 333 GREEN ST WOODBIDGE NJ 333 GREEN ST	25200 00660 45100 07095 0 2 70300 0.00		2,047.21 0.00	2,122.99 2,122.99	0.00 6,293.19 6,293.19
		01/23/20 20 1 P100 CK		2,122.99	0.00	4,170.20
		05/07/20 20 2 P100 CK		2,122.99	0.00	2,047.21
		08/05/20 20 3 P100 CK		2,047.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			862.35	862.35
		Utility Delinquent Int/Pnlty:			84.32	946.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
279.04 12	ALI, AMJAD & AMJAD, ATTIA N 331 GREEN ST WOODBIDGE NJ 331 GREEN ST	27700 00660 65600 07095 0 2 93300	0.00	2,729.07 0.00	2,805.49 2,805.49	0.00 8,340.05 8,340.05
		02/04/20 20 1 P100 CK		2,805.49	0.00	5,534.56
		05/01/20 20 2 P100 CK		2,805.49	0.00	2,729.07
		08/05/20 20 3 P100 CK		2,729.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			358.28	358.28
		Utility Delinquent Int/Pnlty:			9.39	367.67
280 17.01	SMBC/BRIDGESTONE AMERICAS TAX DEPT 200 4TH AVE S, SUITE 100 NASHVILLE TN WOODBIDGE CENTER DR	646600 64100 37201 0 4A 710700	0.00	20,696.28 0.00	21,462.45 21,462.45	0.00 63,621.18 63,621.18
		01/21/20 20 1 P100 CK 67778696		21,462.45	0.00	42,158.73
		01/21/20 20 2 P100 CK 67778696		21,462.45	0.00	20,696.28
		07/21/20 20 3 P100 CK 67878228		20,696.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			703.20	703.20
		Utility Delinquent Int/Pnlty:			39.03	742.23
280 17.02	J C PENNEY CORP # 1983-6 PO BOX 10001 PLANO TX WOODBIDGE CENTER DR	2685600 1173900 75024 0 4A 3859500	0.00	112,392.40 0.00	116,553.15 116,553.15	0.00 345,498.70 345,498.70
		02/12/20 20 1 P100 CK 10161258		115,916.69	636.46	229,582.01
		03/31/20 20 1 P100 CK 10163147		636.46	15.28	228,945.55
		03/31/20 20 2 P100 CK 10163147		115,901.41	0.00	113,044.14
		07/30/20 20 2 P100 CK 10165132		651.74	12.89	112,392.40
		07/30/20 20 3 P100 CK 10165132		111,727.76	0.00	664.64
		10/13/20 20 3 P100 CK 10166926		664.64	10.63	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,459.06	3,459.06
		Utility Delinquent Int/Pnlty:			36.37	3,495.43
280.01 11 -C0001-	1 WBC LLC 399 MONMOUTH ST EAST WINDSOR NJ 1 WOODBRIDGE CENTER DR	1418000 772800 08520 0 4A 2190800	0.00	63,798.23 0.00	66,160.03 66,160.03	0.00 196,118.29 196,118.29
		01/27/20 20 1 P100 CK 000505		66,160.03	0.00	129,958.26
		05/18/20 20 2 P100 CK 000681		66,160.03	0.00	63,798.23
		07/27/20 20 3 P100 CK 789		63,798.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.51	97.51
		Utility Delinquent Int/Pnlty:			1.02	98.53

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280.01 11 -C0002-	EXCHANGE DEVELOPERS LLC-AKDEMIR MGR 70 DEMAREST DR WAYNE NJ 1 WOODBRIDGE CENTER DR	135200 2704300 07470 0 4A 2839500	0.00	82,689.01 0.00	85,750.14 85,750.14	0.00 254,189.29 254,189.29
		12/16/19 20 1 P100 CK 000709		6.93	0.00	254,182.36
		02/04/20 20 1 P100 CK 769		85,743.21	0.00	168,439.15
		06/11/20 20 2 P100 CK 000835		85,707.69	1,698.33	82,731.46
		08/03/20 20 2 P100 CK 000862		42.45	1.10	82,689.01
		08/03/20 20 3 P100 CK 000862		82,645.46	0.00	43.55
		Per Diem Interest:			0.78	44.33
280.03 1	SINO GRECO REALTY LLC 40 OAKWOOD AVE WOODBRIDGE NJ 40 OAKWOOD AVE	132000 07155 666600 07095 0 4A 798600	0.00	23,256.01 0.00	24,116.95 24,116.94	0.00 71,489.90 71,489.90
		02/04/20 20 1 P100 CK 9561		24,116.95	0.00	47,372.95
		05/01/20 20 2 P100 CK 9838		24,116.94	0.00	23,256.01
		07/27/20 20 3 P100 CK 09966		23,256.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			16,143.33	16,143.33
		Utility Delinquent Int/Pnlty:			895.95	17,039.28
282 11	PETRELLI, ANN M 51 HUNTER LN WOODBRIDGE NJ 51 HUNTER LN	31800 00660 69600 07095 0 2 101400	0.00	2,952.87 0.00	3,062.19 3,062.18	0.00 9,077.24 9,077.24
		02/04/20 20 1 P100 CK		3,062.19	0.00	6,015.05
		05/01/20 20 2 P100 CK		3,062.18	0.00	2,952.87
		08/05/20 20 3 P100 CK		2,952.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
282.01 5	JOHN, CURTNEY & AVERY, KIZZY 16 IRIS PL WOODBRIDGE NJ 16 IRIS PL	19100 00660 57400 07095 0 2 76500	0.00	2,227.76 0.00	2,310.23 2,310.23	0.00 6,848.22 6,848.22
		02/04/20 20 1 P100 CK		2,310.23	0.00	4,537.99
		05/01/20 20 2 P100 CK		2,310.23	0.00	2,227.76
		08/05/20 20 3 P100 CK		2,227.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
282.01 6	CABRERA, JACQUELINE & JOSEPH 20 IRIS PL WOODBRIDGE NJ 20 IRIS PL	22000 00660 63500 07095 0 2 85500	0.00	2,489.85 0.00	2,582.02 2,582.01	0.00 7,653.88 7,653.88
		02/04/20 20 1 P100 CK		2,582.02	0.00	5,071.86
		05/01/20 20 2 P100 CK		2,582.01	0.00	2,489.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
282.01	6	CABRERA, JACQUELINE & JOSEPH	Continued			
			Per Diem Interest:		67.09	2,556.94
282.02	PAEZ, ALBERTO, JR & MEDINA, GENESIS	22000				0.00
2	299 S PARK DR	00660 58500		2,344.25	2,431.02	
	WOODBIDGE NJ	07095 0		0.00	2,431.02	7,206.29
	299 S PARK DR	2 80500	0.00			7,206.29
		02/04/20 20 1 P100 CK		2,431.02	0.00	4,775.27
		05/01/20 20 2 P100 CK		2,431.02	0.00	2,344.25
		08/05/20 20 3 P100 CK		2,344.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.25	386.25
			Utility Delinquent Int/Pnlty:		21.44	407.69
282.02	SOTO, ANGEL W & ANNA	22000				0.00
3	295 S PARK DR	00672 57900		2,326.77	2,412.90	
	WOODBIDGE NJ	07095 0		0.00	2,412.90	7,152.57
	295 S PARK DR	2 79900	0.00			7,152.57
		01/23/20 20 1 P100 CK		2,412.90	0.00	4,739.67
		04/27/20 20 2 P100 CK		2,412.90	0.00	2,326.77
		07/31/20 20 3 P100 CK		2,326.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		596.53	596.53
			Utility Delinquent Int/Pnlty:		33.07	629.60
282.02	DAZA, GEOVANA & ORTIZ, REINALDO	21800				0.00
6	79 FLEETWOOD RD	00660 65100		2,530.61	2,624.30	
	WOODBIDGE NJ	07095 0		0.00	2,624.29	7,779.20
	79 FLEETWOOD RD	2 86900	0.00			7,779.20
		02/11/20 20 1 P100 CK 12116		2,615.34	8.95	5,163.86
		05/01/20 20 1 P100 CK		8.96	0.16	5,154.90
		05/01/20 20 2 P100 CK		2,615.17	0.00	2,539.73
		08/05/20 20 2 P100 CK		9.12	0.19	2,530.61
		08/05/20 20 3 P100 CK		2,521.30	0.00	9.31
			Per Diem Interest:		0.17	9.48
			Utility Principal Bal:		176.35	185.83
			Utility Delinquent Int/Pnlty:		1.85	187.68
282.02	RAGAS,BRIAN & SUSAN & LAVA, LUPE ENMA	21800 VT001				0.00
7	75 FLEETWOOD RD	00660 70800		2,634.11	2,733.93	
	WOODBIDGE NJ	07095 0		0.00	2,733.92	8,101.96
	75 FLEETWOOD RD	2 92600	187.50			8,101.96
		02/04/20 20 1 P100 CK		2,733.93	0.00	5,368.03
		05/01/20 20 2 P100 CK		2,733.92	0.00	2,634.11
		08/05/20 20 3 P100 CK		2,634.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.50	360.50
			Utility Delinquent Int/Pnlty:		20.01	380.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
282.02 10	HORGAN, MICHAEL & EILEEN 63 FLEETWOOD RD WOODBIDGE NJ 63 FLEETWOOD RD	21800 62200 07095 0 2 84000 02/10/20 20 1 P100 CK 815 08/10/20 20 2 P100 CK 839	0.00	2,446.16 0.00 2,536.72 2,361.84 Per Diem Interest:	2,536.72 2,536.72 0.00 84.32 105.37	0.00 7,519.60 7,519.60 4,982.88 2,621.04 2,726.41
282.02 19	MICHELSON, ROBERT & LORRAINE 27 FLEETWOOD RD WOODBIDGE NJ 27 FLEETWOOD RD	21800 62300 07095 0 2 84100 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,449.08 0.00 2,539.74 2,539.73 2,449.08 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,539.74 2,539.73 0.00 0.00 0.00 0.00 350.20 3.68	0.00 7,528.55 7,528.55 4,988.81 2,449.08 0.00 0.00 350.20 353.88
282.02 20	ASGHAR, PERWAIZ 23 FLEETWOOD RD WOODBIDGE NJ 23 FLEETWOOD RD	21800 59500 07095 0 2 81300 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,367.54 0.00 2,455.18 2,455.18 2,367.54 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,455.18 2,455.18 0.00 0.00 0.00 0.00 182.83 1.92	0.00 7,277.90 7,277.90 4,822.72 2,367.54 0.00 0.00 182.83 184.75
282.02 21	GRISPART, GERALD & DEBORAH 19 FLEETWOOD RD WOODBIDGE NJ 19 FLEETWOOD RD	21800 58500 07095 0 2 80300 01/21/20 20 1 P100 CK 6948 06/12/20 20 2 P100 CK 7001 07/31/20 20 2 P100 CK 7027 07/31/20 20 3 P100 CK 7027	0.00	2,338.42 0.00 2,424.98 2,392.35 32.63 2,305.01 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,424.98 2,424.98 0.00 32.63 0.78 0.00 0.60 177.67 1.87	0.00 7,188.38 7,188.38 4,763.40 2,371.05 2,338.42 33.41 34.01 211.68 213.55
282.02 22	MASTANDUNO, LISA & ANTHONY & MICHAEL 15 FLEETWOOD RD WOODBIDGE NJ 15 FLEETWOOD RD	21800 76500 07095 0 2 98300 02/13/20 20 1 P100 CK 2879 05/13/20 20 2 P100 CK 2882 08/11/20 20 3 P100 CS 08/11/20 20 3 P100 CK 2885	0.00	2,862.59 0.00 2,968.57 2,968.56 2,000.00 862.59	2,968.57 2,968.56 11.75 0.00 0.00 0.00	0.00 8,799.72 8,799.72 5,831.15 2,862.59 862.59 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
282.02	22	MASTANDUNO, LISA & ANTHONY & MICHAEL Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.40	288.40
				Utility Delinquent Int/Pnlty:	3.03	291.43
282.02	23	CASTRO, PAULO J 121 MAIN ST NEWARK NJ 11 FLEETWOOD RD	21800 00660 70800 07105 0 2 92600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,696.61 0.00 2,796.43 2,796.42 2,696.61	2,796.43 2,796.42 0.00 0.00 0.00	0.00 8,289.46 8,289.46 5,493.03 2,696.61 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	350.20	350.20
				Utility Delinquent Int/Pnlty:	19.44	369.64
282.02	24	GLABA, MICHAL & IWONA 7 FLEETWOOD RD WOODBIDGE NJ 7 FLEETWOOD RD	21800 00660 67100 07095 0 2 88900 0.00 02/20/20 20 1 P100 CR 3775979998 06/08/20 20 2 P100 CR 3782961510 07/29/20 20 3 P100 CR 3786327671	2,588.85 0.00 2,684.70 2,684.69 2,588.85	2,684.70 2,684.69 17.58 34.25 0.00	0.00 7,958.24 7,958.24 5,273.54 2,588.85 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
282.03	2	GOLDEN, JOHN & HELENE 77 HUNTER LN WOODBIDGE NJ 77 HUNTER LN	23400 00660 69700 07095 0 2 93100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,711.17 0.00 2,811.53 2,811.53 2,711.17	2,811.53 2,811.53 0.00 0.00 0.00	0.00 8,334.23 8,334.23 5,522.70 2,711.17 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	419.73	419.73
				Utility Delinquent Int/Pnlty:	4.41	424.14
282.03	3	HORVATH, STEPHEN & JOANNE 73 HUNTER LN WOODBIDGE NJ 73 HUNTER LN	23800 00660 96400 07095 0 2 120200 0.00 02/10/20 20 1 P100 CR 3775150024 05/22/20 20 2 P100 CR 3782145270 08/12/20 20 3 P100 CR 3787235727	3,500.34 0.00 3,629.93 3,629.92 3,500.34	3,629.93 3,629.92 0.00 0.00 14.67	0.00 10,760.19 10,760.19 7,130.26 3,500.34 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.37	270.37
				Utility Delinquent Int/Pnlty:	2.84	273.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
282.03 4	SANTIAGO, MANUEL & KELLY 69 HUNTER LN WOODBIDGE NJ 69 HUNTER LN	24100 00660 75600 07095 0 2 99700	0.00	2,903.37 0.00	3,010.84 3,010.84	0.00 8,925.05 8,925.05
		02/04/20 20 1 P100 CK		3,010.84	0.00	5,914.21
		05/01/20 20 2 P100 CK		3,010.84	0.00	2,903.37
		08/05/20 20 3 P100 CK		2,903.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			710.69	710.69
		Utility Delinquent Int/Pnlty:			7.46	718.15
282.03 8	MACGREGOR DICKSON O & DICKSON, OLAY 8 LAMBERT ST WOODBIDGE NJ 8 LAMBERT ST	22000 00660 62400 07095 0 2 84400	0.00	2,457.81 0.00	2,548.80 2,548.80	0.00 7,555.41 7,555.41
		02/04/20 20 1 P100 CK		2,548.80	0.00	5,006.61
		05/01/20 20 2 P100 CK		2,548.80	0.00	2,457.81
		08/05/20 20 3 P100 CK		2,457.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
282.04 1	NAGY, RICHARD R, JR & NICOLE K 17 LAMBERT ST WOODBIDGE NJ 17 LAMBERT ST	20200 85726 64400 07095 0 2 84600	0.00	2,463.64 0.00	2,554.84 2,554.83	0.00 7,573.31 7,573.31
		02/10/20 20 1 P100 CK 13563		2,554.84	0.00	5,018.47
		05/26/20 20 2 P100 CK 23768		2,554.83	0.00	2,463.64
		08/13/20 20 3 P100 CK 31946		2,463.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
282.04 4	RICCI, THEODORE J & BUKOFSKY, A 110 LETTAU DR SPOTSWOOD NJ 3 LAMBERT ST	23400 08884 62600 2 86000	0.00	2,504.41 0.00	2,597.12 2,597.11	0.00 7,698.64 7,698.64
		02/04/20 20 1 P100 CR 3774857150		2,597.12	0.00	5,101.52
		05/14/20 20 2 P100 CR 3781701995		2,597.11	0.00	2,504.41
		08/10/20 20 3 P100 CR 3787105753		2,504.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
282.04 5	RUBIANES, GERALDO 39 CROCUS ST WOODBIDGE NJ 39 CROCUS ST	23000 00660 61000 07095 0 2 84000	0.00	2,446.16 0.00	2,536.72 2,536.72	0.00 7,519.60 7,519.60
		01/23/20 20 1 P100 CK		2,536.72	0.00	4,982.88
		05/07/20 20 2 P100 CK		2,536.72	0.00	2,446.16

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282.04	5	RUBIANES, GERALDO	Continued			
		08/05/20 20	3 P100 CK	2,446.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	988.04	988.04
				Utility Delinquent Int/Pnlty:	33.20	1,021.24
282.04	7	RACKETT, BRETT C & ROBIN M	23000			0.00
		47 CROCUS ST	00660 59000	2,387.92	2,476.32	
		WOODBIDGE NJ	07095 0	0.00	2,476.32	7,340.56
		47 CROCUS ST	2 82000 0.00			7,340.56
		02/04/20 20	1 P100 CK	2,476.32	0.00	4,864.24
		05/01/20 20	2 P100 CK	2,476.32	0.00	2,387.92
		08/05/20 20	3 P100 CK	2,387.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	522.72	522.72
				Utility Delinquent Int/Pnlty:	5.49	528.21
282.05	7	AHIR, KAMLA D	26100	*Lien**Lien*		0.00
		32 CROCUS ST	00597 69900	2,795.62	2,899.11	
		WOODBIDGE NJ	07095 0	0.00	2,899.10	8,593.83
		32 CROCUS ST	2 96000 0.00			8,593.83
		01/30/20 20	1 P100 CK	2,899.11	0.00	5,694.72
		05/01/20 20	2 P100 CK	2,899.10	0.00	2,795.62
		07/27/20 20	3 P100 CK 772137	2,795.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	301.28	301.28
				Utility Delinquent Int/Pnlty:	3.16	304.44
282.05	8	LOMBARDO, PAULINE & DEAN	25300			0.00
		30 CROCUS ST	00660 71300	2,813.09	2,917.23	
		WOODBIDGE NJ	07095 0	0.00	2,917.22	8,647.54
		30 CROCUS ST	2 96600 0.00			8,647.54
		02/04/20 20	1 P100 CK	2,917.23	0.00	5,730.31
		05/01/20 20	2 P100 CK	2,917.22	0.00	2,813.09
		08/05/20 20	3 P100 CK	2,813.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.00	309.00
				Utility Delinquent Int/Pnlty:	3.24	312.24
282.05	10	BILOHOLOWSKI, CHARLES & GLENYS	24500			0.00
		22 CROCUS ST	61000	2,489.85	2,582.02	
		WOODBIDGE NJ	07095 0	0.00	2,582.01	7,653.88
		22 CROCUS ST	2 85500 0.00			7,653.88
		02/10/20 20	1 P100 CS	2,582.02	0.00	5,071.86
		05/11/20 20	2 P100 CK 2414	2,582.01	0.00	2,489.85
		08/10/20 20	3 P100 CS	2,489.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	8.79	8.79
				Utility Delinquent Int/Pnlty:	0.09	8.88

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282.05 12	KO, LISA & WENDY & RENNA & CINDY & NANCY 14 CROCUS ST WOODBIDGE NJ 14 CROCUS ST	25000 00672 72500 07095 0 2 97500	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	2,839.30 0.00 2,944.41 2,944.40 2,839.30	2,944.41 2,944.40 0.00 0.00 0.00	0.00 8,728.11 8,728.11 5,783.70 2,839.30 0.00 0.00 329.60 333.06
282.05 13	KUCHIE, ROBERT F & JOAN E 10 CROCUS ST WOODBIDGE NJ 10 CROCUS ST	24800 00660 89100 07095 0 2 113900	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,316.88 0.00 3,439.67 3,439.67 3,316.88	3,439.67 3,439.67 0.00 0.00 0.00	0.00 10,196.22 10,196.22 6,756.55 3,316.88 0.00 0.00 502.12 507.39
282.05 16	NGUYEN, TRONG & YEN H & JACK 54 HUNTER LN WOODBIDGE NJ 54 HUNTER LN	24300 00660 64100 07095 0 2 88400	*Lien**Lien* 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,574.30 0.00 2,669.60 2,669.59 2,574.30	2,669.60 2,669.59 0.00 0.00 0.00	0.00 7,913.49 7,913.49 5,243.89 2,574.30 0.00 0.00 165.86 167.60
282.05 18	ARIAS, ROBERTO & HERMINIA 50 METUCHEN AVE WOODBIDGE NJ 50 METUCHEN AVE	24600 00660 63100 07095 0 2 87700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,553.91 0.00 2,648.46 2,648.45 2,553.91	2,648.46 2,648.45 0.00 0.00 0.00	0.00 7,850.82 7,850.82 5,202.36 2,553.91 0.00 0.00 242.05 244.59
282.06 4	MILEVOI, CHRISTOPHER & CHERI ENGESSER- 2 CROCUS ST WOODBIDGE NJ 2 CROCUS ST	26000 00660 70700 07095 0 2 96700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	2,816.00 0.00 2,920.25 2,920.24	2,920.25 2,920.24 0.00 0.00	0.00 8,656.49 8,656.49 5,736.24 2,816.00

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282.06	4	MILEVOI, CHRISTOPHER & CHERI ENGESSER- Continued				
		08/05/20 20 3 P100 CK		2,816.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	669.50	669.50
				Utility Delinquent Int/Pnlty:	37.15	706.65
282.08 1.03	MIDAS PROPERTIES % MARVIN F POER P O BOX 52427 ATLANTA GA 495 US HIGHWAY 9 S	104400 77100 30355 0 4A 181500 0.00 01/31/20 20 1 P100 CK 028256 04/29/20 20 2 P100 CK 28747 07/29/20 20 3 P100 CK 029243		5,285.47 0.00 5,481.12 5,481.12 5,481.12 5,285.47	5,481.12 5,481.12 0.00 0.00 0.00 0.00	0.00 16,247.71 16,247.71 10,766.59 5,285.47 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	595.99	595.99
				Utility Delinquent Int/Pnlty:	33.08	629.07
283 6	ADESANYA, KOBE & ROSELINE 188 MAIN ST WOODBIDGE NJ 188 MAIN ST	21700 00660 67700 07095 0 2 89400 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,603.42 0.00 2,699.80 2,699.79 2,603.42	2,699.80 2,699.79 0.00 0.00 0.00	0.00 8,003.01 8,003.01 5,303.21 2,603.42 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.57	172.57
				Utility Delinquent Int/Pnlty:	2.14	174.71
283 7	LEBRON, MARIA & CRISTINA & TEODORO 192 MAIN ST WOODBIDGE NJ 192 MAIN ST	21700 00660 58500 07095 0 2 80200 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,335.50 0.00 2,421.97 2,421.96 2,335.50	2,421.97 2,421.96 0.00 0.00 0.00	0.00 7,179.43 7,179.43 4,757.46 2,335.50 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	453.20	453.20
				Utility Delinquent Int/Pnlty:	4.76	457.96
283 12	RICH, MARIA IRENE 5 S CIRCLE WOODBIDGE NJ 5 SOUTH CIRCLE	27000 65600 07095 0 2 92600 0.00 02/04/20 20 1 P100 CK 2076 05/11/20 20 2 P100 CK 2084 08/10/20 20 3 P100 CK 2091		2,696.61 0.00 2,796.43 2,796.42 2,696.61	2,796.43 2,796.42 0.00 0.00 0.00	0.00 8,289.46 8,289.46 5,493.03 2,696.61 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10.00	10.00
				Utility Delinquent Int/Pnlty:	0.11	10.11

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283 16	MUZZIO, WILLIAM T 1 CENTER CIR WOODBIDGE NJ 1 CENTER CIRCLE	26700 00597 65800 07095 0 2 92500	0.00	2,693.70 0.00	2,793.41 2,793.41	0.00 8,280.52 8,280.52
		01/30/20 20 1 P100 CK		2,793.41	0.00	5,487.11
		05/01/20 20 2 P100 CK		2,793.41	0.00	2,693.70
		07/30/20 20 3 P100 CK		2,693.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			968.73	968.73
		Utility Delinquent Int/Pnlty:			86.51	1,055.24
283 19	TSUI, SCOTT & HUSON, LEIGH 7 CENTER CIR WOODBIDGE NJ 7 CENTER CIRCLE	28700 56600 07095 0 2 85300	0.00	2,484.02 0.00	2,575.98 2,575.97	0.00 7,635.97 7,635.97
		02/04/20 20 1 P100 CK 223		2,575.98	0.00	5,059.99
		05/05/20 20 2 P100 CK 307		2,575.97	0.00	2,484.02
		08/07/20 20 3 P100 CK 309		2,484.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
283.01 3	RODRIGUES, ALEXANDRE S & HOMS, ANGELA 14 DIXON DR WOODBIDGE NJ 14 DIXON DR	25600 00660 60300 07095 0 2 85900	0.00	2,501.49 0.00	2,594.10 2,594.09	0.00 7,689.68 7,689.68
		02/04/20 20 1 P100 CK		2,594.10	0.00	5,095.58
		05/01/20 20 2 P100 CK		2,594.09	0.00	2,501.49
		08/05/20 20 3 P100 CK		2,501.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			19.15	364.20
283.01 6	WEST, DARRYL G & STEPHANIE L 20 DIXON DR WOODBIDGE NJ 20 DIXON DR	25600 00660 58000 07095 0 2 83600	0.00	2,434.51 0.00	2,524.64 2,524.64	0.00 7,483.79 7,483.79
		02/04/20 20 1 P100 CK		2,524.64	0.00	4,959.15
		05/01/20 20 2 P100 CK		2,524.64	0.00	2,434.51
		08/05/20 20 3 P100 CK		2,434.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			741.60	741.60
		Utility Delinquent Int/Pnlty:			7.79	749.39
283.01 7	NESBIT, CURTIS O 22 DIXON DR WOODBIDGE NJ 22 DIXON DR	25600 00672 63200 07095 0 2 88800	0.00	2,585.95 0.00	2,681.67 2,681.67	0.00 7,949.29 7,949.29
		01/23/20 20 1 P100 CK		2,681.67	0.00	5,267.62
		04/27/20 20 2 P100 CK		2,681.67	0.00	2,585.95

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283.01	7	NESBIT, CURTIS O	Continued			
		07/31/20 20 3 P100 CK		2,585.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.90	236.90
				Utility Delinquent Int/Pnlty:	2.49	239.39
283.01	HANSON, JR ROBERT	25600				0.00
9	26 DIXON DR	00660 58000		2,434.51	2,524.64	
	WOODBRIIDGE NJ	07095 0		0.00	2,524.64	7,483.79
	26 DIXON DR	2 83600	0.00			7,483.79
		02/04/20 20 1 P100 CK		2,524.64	0.00	4,959.15
		05/01/20 20 2 P100 CK		2,524.64	0.00	2,434.51
		08/05/20 20 3 P100 CK		2,434.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	782.80	782.80
				Utility Delinquent Int/Pnlty:	43.45	826.25
283.02	SALZANO, MICHAEL & ROSELLE	25600				0.00
3	186 S PARK DR	106000		3,832.32	3,974.19	
	WOODBRIIDGE NJ	07095 0		0.00	3,974.19	11,780.70
	186 S PARK DR	2 131600	0.00			11,780.70
		03/04/20 20 1 P100 CR 3776928255		0.00	65.57	11,780.70
		04/01/20 20 1 P100 CR 3778904767		1,492.42	53.65	10,288.28
		04/09/20 20 1 P100 CR 3779550667		1,281.07	9.93	9,007.21
		05/05/20 20 1 P100 CR 3781155638		1,200.70	15.61	7,806.51
		06/04/20 20 2 P100 CR 3782855415		1,848.18	51.82	5,958.33
		07/15/20 20 2 P100 CR 3785558107		2,126.01	43.58	3,832.32
		08/03/20 20 3 P100 CR 3786582627		1,850.00	0.00	1,982.32
		08/13/20 20 3 P100 CR 3787292188		1,082.11	6.89	900.21
		09/01/20 20 3 P100 CR 3788346471		900.21	8.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	574.22	574.22
				Utility Delinquent Int/Pnlty:	6.03	580.25
284	MONAGHAN, BREDAN T & MERRICK, MARYBETH	23200				0.00
1.03	19 CLAYTON CT	00672 70700		2,816.00	2,754.15	
	WOODBRIIDGE NJ	07095 0		0.00	2,754.15	8,324.30
	19 CLAYTON CT	2 93900	0.00			8,324.30
		01/23/20 20 1 P100 CK		2,754.15	0.00	5,570.15
		04/27/20 20 2 P100 CK		2,754.15	0.00	2,816.00
		07/31/20 20 3 P100 CK		2,816.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	350.20	350.20
				Utility Delinquent Int/Pnlty:	19.44	369.64
284	PETRO, LOUIE J	25000	*Lien**Lien*			0.00
30	4 HOLLYWOOD DR	00660 81300		3,095.56	3,210.16	
	WOODBRIIDGE NJ	07095 0		0.00	3,210.15	9,515.87
	4 HOLLYWOOD DR	2 106300	0.00			9,515.87
		02/04/20 20 1 P100 CK		3,210.16	0.00	6,305.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
284	30	PETRO, LOUIE J	Continued			
		05/01/20 20	2 P100 CK	3,210.15	0.00	3,095.56
		08/05/20 20	3 P100 CK	3,095.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		816.27	816.27
			Utility Delinquent Int/Pnlty:		8.57	824.84
284	31	ANTHONY, WILLIAM & LAURIE	22500			0.00
		8 HOLLYWOOD DR	00660 70600	2,711.17	2,811.53	
		WOODBIDGE NJ	07095 0	0.00	2,811.53	8,334.23
		8 HOLLYWOOD DR	2 93100 0.00			8,334.23
		01/23/20 20	1 P100 CK	2,811.53	0.00	5,522.70
		05/07/20 20	2 P100 CK	2,811.53	0.00	2,711.17
		08/05/20 20	3 P100 CK	2,711.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
284	39	GRABOWSKI, ANTHONY & LAURA A	24300			0.00
		38 CLAYTON CT	77000	2,949.96	3,059.16	
		WOODBIDGE NJ	07095 0	0.00	3,059.16	9,068.28
		38 CLAYTON CT	2 101300 0.00			9,068.28
		01/31/20 20	1 P100 CK 560	3,056.16	0.00	6,012.12
		02/19/20 20	1 J071 cancel small ba	3.00-	0.00	6,009.12
		05/04/20 20	2 P100 CK 570	3,059.16	0.00	2,949.96
		05/04/20 20	3 P100 CK 570	3.13	0.00	2,946.83
		08/25/20 20	3 P100 CK 711	2,946.83	25.36	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
284	44	DISLA, DENISSE A & CAROLEO, GIUSEPPE	22500			0.00
		35 CLAYTON CT	00660 72400	2,763.58	2,865.89	
		WOODBIDGE NJ	07095 0	0.00	2,865.89	8,495.36
		35 CLAYTON CT	2 94900 0.00			8,495.36
		02/04/20 20	1 P100 CK	2,865.89	0.00	5,629.47
		05/01/20 20	2 P100 CK	2,865.89	0.00	2,763.58
		08/05/20 20	3 P100 CK	2,763.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.85	303.85
			Utility Delinquent Int/Pnlty:		3.19	307.04
285	2.01	PANAGOS, NICHOLAS & MATINA	22500			0.00
		5 HOLLYWOOD DR	97800	3,503.25	3,632.95	
		WOODBIDGE NJ	07095 0	0.00	3,632.94	10,769.14
		5 HOLLYWOOD DR	2 120300 0.00			10,769.14
		02/10/20 20	1 P100 CK 4628	3,632.95	0.00	7,136.19
		06/22/20 20	2 P100 CK 4647	3,561.55	71.39	3,574.64
		08/10/20 20	2 P100 CK 4649	71.39	1.71	3,503.25
		08/10/20 20	3 P100 CK 4649	3,430.15	0.00	73.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
285	2.01	PANAGOS, NICHOLAS & MATINA	Continued			
			Per Diem Interest:		1.32	74.42
285 4	KELMAN, PATRICK A & RUTHANN 13 HOLLYWOOD DR WOODBIDGE NJ 13 HOLLYWOOD DR	22500 00660 57600 07095 0 2 80100	0.00	2,332.59 0.00	2,418.95 2,418.94	0.00 7,170.48 7,170.48
		02/04/20 20 1 P100 CK		2,418.95	0.00	4,751.53
		05/01/20 20 2 P100 CK		2,418.94	0.00	2,332.59
		08/05/20 20 3 P100 CK		2,332.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.00	9.00
			Utility Delinquent Int/Pnlty:		0.09	9.09
285 5.01	DI SILVESTRO, JOSEPH & LORA 17 HOLLYWOOD DR WOODBIDGE NJ 17 HOLLYWOOD DR	24000 96600 07095 0 2 120600	0.00	3,511.99 0.00	3,642.00 3,642.00	0.00 10,795.99 10,795.99
		02/24/20 20 1 P100 CR 3776096053		467.70	32.30	10,328.29
		03/04/20 20 1 P100 CR 3776892341		484.13	15.87	9,844.16
		05/01/20 20 1 P100 CR 3780894463		423.33	76.67	9,420.83
		05/18/20 20 1 P100 CR 3781888074		2,266.84	19.27	7,153.99
		05/26/20 20 2 R100 CR 3782180281		257.50	0.00	7,411.49
		Original Payment Date: 05/26/20				
		05/26/20 20 2 P100 CR 3782180281		257.50	0.00	7,153.99
		06/04/20 20 2 P100 CR 3782822343		953.66	46.34	6,200.33
		06/08/20 20 2 P100 CR 3783042887		794.62	5.38	5,405.71
		06/22/20 20 2 P100 CR 3784010154		786.74	13.26	4,618.97
		07/15/20 20 2 P100 CR 3785530061		487.27	12.73	4,131.70
		07/27/20 20 2 P100 CR 3786137875		619.71	3.72	3,511.99
		07/27/20 20 3 P100 CR 3786137875		176.57	0.00	3,335.42
		08/11/20 20 3 P100 CR 3787143779		1,000.00	0.00	2,335.42
		08/24/20 20 3 P100 CR 3787790278		582.72	17.28	1,752.70
		09/09/20 20 3 P100 CR 3788749512		986.85	13.15	765.85
		09/16/20 20 3 P100 CR 3789163620		765.85	2.68	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.39	249.39
			Utility Delinquent Int/Pnlty:		2.62	252.01
285 6.01	DAVIS, JESSYE 21 HOLLYWOOD DR WOODBIDGE NJ 21 HOLLYWOOD DR	24300 00660 70800 07095 0 2 95100	0.00	2,769.41 0.00	2,871.93 2,871.93	0.00 8,513.27 8,513.27
		02/04/20 20 1 P100 CK		2,871.93	0.00	5,641.34
		05/01/20 20 2 P100 CK		2,871.93	0.00	2,769.41
		08/03/20 20 3 P100 CK 776641		2,769.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.38	383.38
			Utility Delinquent Int/Pnlty:		4.76	388.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
285 9	SANDKUHL, RANDALL & KATHLEEN 33 HOLLYWOOD DR WOODBIDGE NJ 33 HOLLYWOOD DR	23200 89500 07095 0 2 112700	0.00	3,281.94 0.00	3,403.43 3,403.43	0.00 10,088.80 10,088.80
		04/30/20 20 1 P100 CK 0		3,289.06	114.37	6,799.74
		08/07/20 20 1 P100 CK 0		114.37	5.55	6,685.37
		08/07/20 20 2 P100 CK 0		2,998.66	163.36	3,686.71
		Per Diem Interest:			148.10	3,834.81
		Utility Principal Bal:			198.27	4,033.08
		Utility Delinquent Int/Pnlty:			2.08	4,035.16
285 10	SIEGEL, TERESA 37 HOLLYWOOD DR WOODBIDGE NJ 37 HOLLYWOOD DR	23000 65800 07095 0 2 88800	0.00	2,585.95 0.00	2,681.67 2,681.67	0.00 7,949.29 7,949.29
		02/05/20 20 1 P100 CK 3308		2,681.67	0.00	5,267.62
		05/27/20 20 2 P100 CK 3321		2,681.67	0.00	2,585.95
		08/06/20 20 3 P100 CK 3327		2,585.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98
285.01 4.01	228 MAIN STREET CORPORATION 96 MENDHAM RD GLADSTONE NJ 228 MAIN ST	36400 72300 07934 0 4A 108700	0.00	3,165.45 0.00	3,282.64 3,282.63	0.00 9,730.72 9,730.72
		01/31/20 20 1 P100 CR 3774521648		3,282.64	0.00	6,448.08
		05/11/20 20 2 P100 CR 3781444305		3,282.63	0.00	3,165.45
		07/15/20 20 3 P100 CR 3785566234		3,165.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			494.81	494.81
		Utility Delinquent Int/Pnlty:			27.46	522.27
286 1.012	BOYD, ROBERT MD 55 SHERWOOD RD COLONIA NJ 286 MAIN ST	13300 0 07067 0 1 13300	0.00	387.31 0.00	401.65 401.64	0.00 1,190.60 1,190.60
		06/19/20 20 1 P100 CR 3783882158		401.65	12.32	788.95
		06/19/20 20 2 P100 CR 3783882158		401.64	5.18	387.31
		Per Diem Interest:			6.97	394.28
286 2.02	GERAK, JR WILLIAM A 274 MAIN ST WOODBIDGE NJ 274 MAIN ST	20100 39900 07095 0 2 60000	0.00	1,747.26 0.00	1,811.94 1,811.94	0.00 5,371.14 5,371.14
		02/04/20 20 1 P100 CK		1,811.94	0.00	3,559.20
		05/01/20 20 2 P100 CK		1,811.94	0.00	1,747.26
		08/05/20 20 3 P100 CK		1,747.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

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286	2.02	GERAK, JR WILLIAM A	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
286	2.05	BOYD, ROBERT D 55 SHERWOOD RD COLONIA NJ 276 MAIN ST	29100 00660 26900 07067 0 2 56000 0.00 05/22/20 20 1 P100 CK 3629081 06/17/20 20 1 P100 CR 3783739337 05/22/20 20 2 P100 CK 3629081 06/17/20 20 2 P100 CR 3783739337			0.00
				1,630.78 0.00 0.00 0.00	1,691.15 1,691.14 107.39 21.14	5,013.07 5,013.07 5,013.07 3,321.92
				0.00 1,691.14	31.29 38.90	3,321.92 1,630.78
			Per Diem Interest:		32.30	1,663.08
			Utility Principal Bal:		165.86	1,828.94
			Utility Delinquent Int/Pnlty:		1.74	1,830.68
286	3.04	QUINTANA, WASHINGTON & TARA 268 MAIN ST WOODBIDGE NJ 268 MAIN ST	21200 00660 63900 07095 0 2 85100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK			0.00
				2,478.20 0.00 0.00 2,569.94	2,569.94 2,569.94 0.00 0.00	7,618.08 7,618.08 5,048.14 2,478.20
				2,478.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,757.75	1,757.75
			Utility Delinquent Int/Pnlty:		96.93	1,854.68
286	5	KROUSOS, DENNIS & JO ANNE 171 PARAMUS RD PARAMUS NJ 256 MAIN ST	21500 48200 07652 0 2 69700 0.00 02/07/20 20 1 P100 CR 3775108687 05/19/20 20 2 P100 CR 3781952643 08/10/20 20 3 P100 CR 3787106681			0.00
				2,029.73 0.00 0.00 2,104.88	2,104.88 2,104.87 0.00 0.00	6,239.48 6,239.48 4,134.60 2,029.73
				2,029.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		399.12	399.12
			Utility Delinquent Int/Pnlty:		4.19	403.31
286	6.01	HAXHIALIU, MELISSA & MARLIND 17 METUCHEN AVE WOODBIDGE NJ 17 METUCHEN AVE	23500 00660 61600 07095 0 2 85100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK			0.00
				2,478.20 0.00 0.00 2,569.94	2,569.94 2,569.94 0.00 0.00	7,618.08 7,618.08 5,048.14 2,478.20
				2,478.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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286 6.04	BEVERETT, RONNIE 250 MAIN ST WOODBIDGE NJ 250 MAIN ST	18300 00672 44700 07095 0 2 63000	0.00	1,834.63 0.00	1,902.54 1,902.53	0.00 5,639.70 5,639.70
		01/23/20 20 1 P100 CK		1,902.54	0.00	3,737.16
		04/27/20 20 2 P100 CK		1,902.53	0.00	1,834.63
		07/31/20 20 3 P100 CK		1,834.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
286 10.02	WOOLCOTT, RUBEN & COLANDREA, ENRICA M 51 METUCHEN AVE WOODBIDGE NJ 51 METUCHEN AVE	27800 00672 101900 07095 0 2 129700	0.00	3,776.99 0.00	3,916.82 3,916.81	0.00 11,610.62 11,610.62
		01/23/20 20 1 P100 CK		3,916.82	0.00	7,693.80
		04/27/20 20 2 P100 CK		3,916.81	0.00	3,776.99
		07/31/20 20 3 P100 CK		3,776.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			473.80	473.80
		Utility Delinquent Int/Pnlty:			4.97	478.77
287.01 12	306 MAIN STREET LLC P O BOX 399 WOODBIDGE NJ 306 MAIN ST	28300 172000 07095 0 4A 200300	0.00	5,832.93 0.00	6,048.87 6,048.86	0.00 17,930.66 17,930.66
		06/02/20 20 1 P100 CK 1510211376		0.00	384.10	17,930.66
		06/18/20 20 1 P100 CK 1766		0.00	48.39	17,930.66
		08/06/20 20 1 P100 CK 1767		0.00	36.29	17,930.66
		08/20/20 20 1 P100 CK 1772		0.00	42.34	17,930.66
		06/02/20 20 2 P100 CK 1510211376		0.00	111.90	17,930.66
		06/18/20 20 2 P100 CK 1766		0.00	48.39	17,930.66
		06/30/20 20 2 J076 year end penalt		1,322.56	0.00	19,253.22
		08/06/20 20 2 P100 CK 1767		0.00	36.29	19,253.22
		08/06/20 20 2 P101 CK 1767		1,322.56	408.89	17,930.66
		08/20/20 20 2 P100 CK 1772		0.00	42.34	17,930.66
		08/20/20 20 3 P100 CK 1772		0.00	55.41	17,930.66
		Per Diem Interest:			555.84	18,486.50
		Utility Principal Bal:			542.46	19,028.96
		Utility Delinquent Int/Pnlty:			5.70	19,034.66
287.02 1	RODRIGUEZ, HILARIO 302 MAIN ST WOODBIDGE NJ 302 MAIN ST	24700 00660 75300 07095 0 2 100000	0.00	2,912.10 0.00	3,019.91 3,019.90	0.00 8,951.91 8,951.91
		02/04/20 20 1 P100 CK		3,019.91	0.00	5,932.00
		05/01/20 20 2 P100 CK		3,019.90	0.00	2,912.10
		06/04/20 20 3 P100 CK 1110		1,787.79	0.00	1,124.31
		08/05/20 20 3 P100 CK		1,124.31	0.00	0.00
		Per Diem Interest:			0.00	0.00

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287.02	1	RODRIGUEZ, HILARIO	Continued			
			Utility Principal Bal:		520.15	520.15
			Utility Delinquent Int/Pnlty:		28.87	549.02
287.02	306 MAIN ST LLC	15000				0.00
2	306 MAIN ST	00660 68900		2,443.25	2,533.70	
	WOODBIDGE NJ	07095 0		0.00	2,533.70	7,510.65
	304 MAIN ST	2 83900	0.00			7,510.65
		05/26/20 20 1 P100 CK 1756		2,533.70	94.37	4,976.95
		06/18/20 20 2 P100 CK 1765		2,532.85	39.96	2,444.10
		06/22/20 20 2 J069 cancel small ba	0.85-	0.00		2,443.25
		08/06/20 20 3 P100 CK 014776		2,443.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.11	226.11
			Utility Delinquent Int/Pnlty:		2.37	228.48
288.01	CROSSPOINTE DEVELOPERS LLC	7041000				0.00
1	820 MORRIS TPKE-STE 301	10466700		506,731.12	525,490.27	
	SHORT HILLS NJ	07078 106800		0.00	525,490.26	1,557,711.65
	15-57 WOODBRIDGE CTR DR	4A 17400900	0.00			1,557,711.65
		02/06/20 20 1 P100 CK 8599		525,490.27	0.00	1,032,221.38
		05/07/20 20 2 P100 CK 8646		525,490.26	0.00	506,731.12
		08/06/20 20 3 P100 CK 008683		506,731.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8,601.11	8,601.11
			Utility Delinquent Int/Pnlty:		477.37	9,078.48
288.01	NICASHJERJOD LLC	192600				0.00
2	346 MAIN ST	433000		18,218.08	18,892.51	
	WOODBIDGE NJ	07095 0		0.00	18,892.51	56,003.10
	346 MAIN ST	4A 625600	0.00			56,003.10
		02/12/20 20 1 P100 CR 3775402004		9,896.09	103.91	46,107.01
		02/21/20 20 1 P100 CR 3776024344		1,759.52	40.48	44,347.49
		05/27/20 20 1 P100 CK 3426		7,236.90	347.37	37,110.59
		05/27/20 20 2 P100 CK 3426		415.73	0.00	36,694.86
		06/11/20 20 2 P100 CK 3429		18,458.30	369.54	18,236.56
		06/23/20 20 2 P100 CR 3784044363	18.48		0.11	18,218.08
		07/01/20 20 2 R100 CR 3784044363	18.48		0.11	18,236.56
		Original Payment Date: 06/23/20				
		09/08/20 20 2 P100 CR 3788584880	18.48		0.36	18,218.08
		09/08/20 20 3 P100 CR 3788584880	659.35		321.81	17,558.73
		10/01/20 20 3 P100 CR 3790008126	2,298.07		201.93	15,260.66
		10/09/20 20 3 P100 CR 3790509588	938.96		61.04	14,321.70
		10/20/20 20 3 P100 CR 3791164719	4,921.23		78.77	9,400.47
			Per Diem Interest:		9.40	9,409.87
			Utility Principal Bal:		2,261.32	11,671.19
			Utility Delinquent Int/Pnlty:		23.74	11,694.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
288.01 4.01	FERNANDEZ, ANDY 161 METUCHEN AVE WOODBIDGE NJ 161 METUCHEN AVE	19500 0 07095 0 1 19500	0.00	567.86 0.00	588.89 588.88	0.00 1,745.63 1,745.63
		07/02/20 20 1 P100 CK 269227		588.89	28.54	1,156.74
		07/02/20 20 2 P100 CK 269227		588.88	17.96	567.86
		07/02/20 20 3 P100 CK 269227		3.64	0.00	564.22
		Per Diem Interest:			10.16	574.38
		Utility Principal Bal:			331.72	906.10
		Utility Delinquent Int/Pnlty:			18.41	924.51
288.01 4.03	SHAMI, MUHAMMAD A & AHMED, MUHAMMAD Q 169 METUCHEN AVE WOODBIDGE NJ 169 METUCHEN AVE	17500 00660 101000 07095 0 2 118500	0.00	3,450.84 0.00	3,578.59 3,578.58	0.00 10,608.01 10,608.01
		02/04/20 20 1 P100 CK		3,578.59	0.00	7,029.42
		05/01/20 20 2 P100 CK		3,578.58	0.00	3,450.84
		08/03/20 20 3 P100 CK 776654		3,450.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
289 2.01	TRUJILLO-RAMIREZ, A & TRUJILLO, B 164 METUCHEN AVE WOODBIDGE NJ 164 METUCHEN AVE	24600 00660 87900 07095 0 2 112500	0.00	3,288.20 0.00	3,385.31 3,385.31	0.00 10,058.82 10,058.82
		02/04/20 20 1 P100 CK		53.93	0.00	10,004.89
		04/15/20 20 1 P100 CK 742828		3,220.21	111.17	6,784.68
		04/15/20 20 1 P100 CK 9300696		111.17	0.00	6,673.51
		05/01/20 20 2 P100 CK		3,385.31	0.00	3,288.20
		08/05/20 20 3 P100 CK		3,288.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
290.01 1	ROWIN, GLORIA B 176 METUCHEN AVE WOODBIDGE NJ 176 METUCHEN AVE	15300 SC001 44300 07095 0 2 59600	187.50	1,673.11 0.00	1,737.36 1,737.36	0.00 5,147.83 5,147.83
		02/12/20 20 1 P100 CK 2429		1,732.84	4.52	3,414.99
		02/19/20 20 1 J071 cancel small ba		4.52-	0.00	3,410.47
		05/11/20 20 2 P100 CK 2497		1,737.36	0.00	1,673.11
		Per Diem Interest:			34.01	1,707.12
		Utility Principal Bal:			331.72	2,038.84
		Utility Delinquent Int/Pnlty:			18.41	2,057.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
290.01 2	DENSON, LAWRENCE C 174 METUCHEN AVE WOODBIDGE NJ 174 METUCHEN AVE	20600 00660 65900 07095 0 2 86500	0.00	2,518.97 0.00	2,612.22 2,612.22	0.00 7,743.41 7,743.41
		02/04/20 20 1 P100 CK		2,612.22	0.00	5,131.19
		05/01/20 20 2 P100 CK		2,612.22	0.00	2,518.97
		08/05/20 20 3 P100 CK		2,518.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
290.01 5	CHOLEWA, JR JOHN 16 PEYSER ST WOODBIDGE NJ 16 PEYSER ST	16300 00597 35100 07095 0 2 51400	0.00	1,496.82 0.00	1,552.23 1,552.23	0.00 4,601.28 4,601.28
		02/05/20 20 1 P100 CK 323497		1,552.23	0.00	3,049.05
		05/06/20 20 2 P100 CK 512352		1,552.23	0.00	1,496.82
		07/30/20 20 3 P100 CK		1,496.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			791.88	791.88
		Utility Delinquent Int/Pnlty:			37.52	829.40
290.01 7	SHAH, YENA & KAPLANA 22 PEYSER ST WOODBIDGE NJ 22 PEYSER ST	16300 00660 29800 07095 0 2 46100	0.00	1,342.48 0.00	1,392.18 1,392.17	0.00 4,126.83 4,126.83
		02/04/20 20 1 P100 CK		1,392.18	0.00	2,734.65
		05/01/20 20 2 P100 CK		1,392.17	0.00	1,342.48
		08/05/20 20 3 P100 CK		1,342.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
290.01 8.01	FEDAI, FAZLHAQ & NADIA 26 PEYSER ST WOODBIDGE NJ 26 PEYSER ST	17800 52900 07095 0 2 70700	0.00	2,058.86 0.00	2,135.07 2,135.07	0.00 6,329.00 6,329.00
		01/27/20 20 1 P100 CS		2,135.07	0.00	4,193.93
		07/17/20 20 2 P100 CK 2195		2,009.40	49.46	2,184.53
		Per Diem Interest:			89.35	2,273.88
290.01 8.02	TNKM MANAGEMENT GROUP LLC 173 KARKUS AVE WOODBIDGE NJ 173 KARKUS AVE	21800 37700 07095 0 4A 59500	0.00	1,732.71 0.00	1,796.84 1,796.84	0.00 5,326.39 5,326.39
		Per Diem Interest:			349.54	5,675.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
290.03 8.02	ESCOBAR, JAVIER G 35 PEYSER ST WOODBIDGE NJ 35 PEYSER ST	18200 00660 52600 07095 0 2 70800	0.00	2,061.77 0.00	2,138.09 2,138.09	0.00 6,337.95 6,337.95
		02/04/20 20 1 P100 CK		2,138.09	0.00	4,199.86
		05/01/20 20 2 P100 CK		2,138.09	0.00	2,061.77
		08/05/20 20 3 P100 CK		2,061.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
290.03 12	HUTCHINSON, MARION R 40 DOROTHY ST WOODBIDGE NJ 40 DOROTHY ST	20200 46200 07095 0 2 66400	0.00	1,933.64 0.00	2,005.22 2,005.21	0.00 5,944.07 5,944.07
		02/21/20 20 1 P100 CK 93		1,985.17	20.05	3,958.90
		06/01/20 20 1 P100 CK 55		20.05	1.00	3,938.85
		06/01/20 20 2 P100 CK 55		1,984.16	0.00	1,954.69
		08/10/20 20 2 P100 CK 233		21.05	0.46	1,933.64
		08/10/20 20 3 P100 CK 233		1,912.13	0.00	21.51
		Per Diem Interest:			0.39	21.90
290.03 16.02	HERRE, ROBERT 30 DOROTHY ST WOODBIDGE NJ 30 DOROTHY ST	18200 00660 50200 07095 0 2 68400	0.00	1,991.88 0.00	2,065.62 2,065.61	0.00 6,123.11 6,123.11
		02/04/20 20 1 P100 CK		2,065.62	0.00	4,057.49
		05/01/20 20 2 P100 CK		2,065.61	0.00	1,991.88
		08/03/20 20 3 P100 CR 3786643373		1,991.88	0.00	0.00
		08/05/20 20 3 P100 CK		1,991.88	0.00	1,991.88-
		09/08/20 20 3 J063 move credit		1,991.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
290.04 6	ARNOLD, PAUL M & RAQUEL 15 PEYSER ST WOODBIDGE NJ 15 PEYSER ST	22500 00672 51000 07095 0 2 73500	0.00	2,140.40 0.00	2,219.63 2,219.63	0.00 6,579.66 6,579.66
		01/23/20 20 1 P100 CK		2,219.63	0.00	4,360.03
		04/27/20 20 2 P100 CK		2,219.63	0.00	2,140.40
		07/31/20 20 3 P100 CK		2,140.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
290.04 8	ANDREWZ, DANIEL C & TALISA D 5 PEYSER ST WOODBIDGE NJ 5 PEYSER ST	22500 108500 07095 0 2 131000	0.00	3,814.85 0.00	3,956.08 3,956.07	0.00 11,727.00 11,727.00
		03/18/20 20 1 P100 CK 1012		0.00	92.97	11,727.00
		04/15/20 20 1 P100 CK 1014		0.00	53.41	11,727.00
		04/16/20 20 1 P100 CK 3780041351		0.00	1.98	11,727.00
		04/27/20 20 1 P100 CR 3780564392		0.00	21.76	11,727.00
		04/29/20 20 1 P100 CR 3780709995		0.00	3.96	11,727.00
		05/14/20 20 1 P100 CK 26464334681		0.00	77.14	11,727.00
		05/14/20 20 2 P100 CK 26464334681		0.00	73.19	11,727.00
		06/30/20 20 2 J076 year end penalt		1,162.80	0.00	12,889.80
		Per Diem Interest:			1,312.33	14,202.13
		Utility Principal Bal:			5,154.36	19,356.49
		Utility Delinquent Int/Pnlty:			291.13	19,647.62
290.04 10	DAMMANN, JOHN M JR & KAREN 177 KARKUS AVE WOODBIDGE NJ 177 KARKUS AVE	22200 68900 07095 0 2 91100	0.00	2,652.93 0.00	2,751.13 2,751.13	0.00 8,155.19 8,155.19
		02/04/20 20 1 P100 CK		2,751.13	0.00	5,404.06
		05/01/20 20 2 P100 CK		2,751.13	0.00	2,652.93
		08/05/20 20 3 P100 CK		2,652.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
290.05 7	PAREL, EMERITA B & RENATO P 5 DOROTHY ST WOODBIDGE NJ 5 DOROTHY ST	16300 45400 07095 0 2 61700	0.00	1,796.77 0.00	1,863.28 1,863.28	0.00 5,523.33 5,523.33
		02/04/20 20 1 P100 CK 6869		1,683.28	0.00	3,840.05
		05/04/20 20 1 P100 CK 6903		180.00	3.72	3,660.05
		05/04/20 20 2 P100 CK 6903		1,679.56	0.00	1,980.49
		08/03/20 20 2 P100 CK 6937		183.72	3.76	1,796.77
		08/03/20 20 3 P100 CK 6937		1,609.29	0.00	187.48
		Per Diem Interest:			3.37	190.85
290.05 15	GABRIEL, BOVIC 8 KOSENE ST WOODBIDGE NJ 8 KOSENE ST	17800 55500 07095 0 2 73300	0.00	2,134.57 0.00	2,213.59 2,213.59	0.00 6,561.75 6,561.75
		01/23/20 20 1 P100 CK		2,213.59	0.00	4,348.16
		04/27/20 20 2 P100 CK		2,213.59	0.00	2,134.57
		07/31/20 20 3 P100 CK		2,134.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.10	484.10
		Utility Delinquent Int/Pnlty:			26.87	510.97

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290.05 16.02	HENDERSON, SHAWN & MARGARITA 6 KOSENE ST WOODBIDGE NJ 6 KOSENE ST	17800 00660 42100 07095 0 2 59900	0.00	1,744.35 0.00	1,808.92 1,808.92	0.00 5,362.19 5,362.19
		02/04/20 20 1 P100 CK		1,808.92	0.00	3,553.27
		05/01/20 20 2 P100 CK		1,808.92	0.00	1,744.35
		08/05/20 20 3 P100 CK		1,744.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.39	494.39
			Utility Delinquent Int/Pnlty:		27.44	521.83
290.06 1	APRILE, SALVATORE 22 KOSENE ST WOODBIDGE NJ 22 KOSENE ST	22200 62700 07095 0 2 84900	0.00	2,472.37 0.00	2,563.90 2,563.90	0.00 7,600.17 7,600.17
		01/31/20 20 1 P100 CK 589		2,563.90	0.00	5,036.27
		05/07/20 20 2 P100 CK 614		2,563.90	0.00	2,472.37
		07/29/20 20 3 P100 CK 646		2,472.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
290.06 5	MONTENEGRO, CHRISTIAN 188 KARKUS AVE WOODBIDGE NJ 188 KARKUS AVE	15800 48300 00597 0 2 64100	*Lien**Lien*	1,866.66 0.00	1,935.76 1,935.76	0.00 5,738.18 5,738.18
		01/30/20 20 1 P100 CK		1,935.76	0.00	3,802.42
		05/01/20 20 2 P100 CK		1,935.76	0.00	1,866.66
		07/21/20 20 3 P100 CK 665630		1,866.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
290.07 4	BAKER, MEDINA 33 KOSENE ST WOODBIDGE NJ 33 KOSENE ST	18200 49700 00660 0 2 67900		1,977.31 0.00	2,050.52 2,050.51	0.00 6,078.34 6,078.34
		02/04/20 20 1 P100 CK		2,050.52	0.00	4,027.82
		05/01/20 20 2 P100 CK		2,050.51	0.00	1,977.31
		08/05/20 20 3 P100 CK		1,977.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.65	571.65
			Utility Delinquent Int/Pnlty:		31.73	603.38
290.07 6	SONI, SAROJBEN 37 KOSENE ST WOODBIDGE NJ 37 KOSENE ST	18300 SC001 49800 07095 0 2 68100		1,920.64 0.00	1,994.06 1,994.05	0.00 5,908.75 5,908.75
		02/04/20 20 1 P100 CK 132		1,994.06	0.00	3,914.69
		06/05/20 20 2 P100 CK 995082		680.27	19.73	3,234.42

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290.07	6	SONI, SAROJBEN	Continued			
		06/18/20 20	2 P100 CK 0000995085	1,292.12	7.88	1,942.30
		08/03/20 20	2 P100 CK 0000995091	21.66	0.49	1,920.64
		08/03/20 20	3 P100 CK 0000995091	998.49	0.00	922.15
		08/12/20 20	3 P100 CK 995092	900.00	0.00	22.15
			Per Diem Interest:		0.34	22.49
			Utility Principal Bal:		283.25	305.74
			Utility Delinquent Int/Pnlty:		2.97	308.71
290.08	MARANO, FRANK A	25400				0.00
1	4 GREEN VALLEY DRIVE	00660 49000		2,166.60	2,246.81	
	GREEN BROOK NJ	08812 0		0.00	2,246.81	6,660.22
	212 METUCHEN AVE	2 74400	0.00			6,660.22
		02/04/20 20	1 P100 CK	2,246.81	0.00	4,413.41
		05/01/20 20	2 P100 CK	2,246.81	0.00	2,166.60
		08/05/20 20	3 P100 CK	2,166.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
290.08	ABBAS, AGHA ASHRAF & SAMIRA	22100				0.00
6	15 KOSENE ST	00660 57600		2,320.94	2,406.87	
	WOODBIDGE NJ	07095 0		0.00	2,406.86	7,134.67
	15 KOSENE ST	2 79700	0.00			7,134.67
		01/23/20 20	1 P100 CK	2,406.87	0.00	4,727.80
		05/07/20 20	2 P100 CK	2,406.86	0.00	2,320.94
		08/05/20 20	3 P100 CK	2,320.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.13	296.13
			Utility Delinquent Int/Pnlty:		3.11	299.24
297	WOODSTOCK 1000 WOODBRIDGE CORP	500000				0.00
1.02	1000 WOODBRIDGE CENTER DR	783800		37,385.51	38,769.51	
	WOODBIDGE NJ	07095 0		0.00	38,769.51	114,924.53
	1000 WOODBRIDGE CTR DR	4A 1283800	0.00			114,924.53
		01/22/20 20	1 P100 CR 3773850940	38,769.51	0.00	76,155.02
		06/16/20 20	2 P100 CR 3783615446	38,769.51	853.56	37,385.51
		08/13/20 20	3 P100 CK 5954	37,166.20	219.31	219.31
			Per Diem Interest:		7.57	226.88
			Utility Principal Bal:		2,217.72	2,444.60
			Utility Delinquent Int/Pnlty:		32.22	2,476.82
297	GUERRERO, RODOLFO & AURORA	8000				0.00
2.01	1 HIGHVIEW DR	58000		1,921.98	1,993.14	
-C0001-	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	1 HIGHVIEW DR	2 66000	0.00			5,908.26
		11/21/19 20	1 P100 CK 305	13.63	0.00	5,894.63
		02/13/20 20	1 P100 CS	0.00	6.31	5,894.63
		02/13/20 20	1 P100 CK 307	1,979.51	0.00	3,915.12
		05/12/20 20	2 P100 CK 343	1,993.14	0.00	1,921.98

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297	2.01 -C0001- - GUERRERO, RODOLFO & AURORA	08/13/20 20 3 P100 CK 344	Continued	1,915.45	6.53	6.53
			Per Diem Interest:		0.23	6.76
			Utility Principal Bal:		332.17	338.93
			Utility Delinquent Int/Pnlty:		3.49	342.42
297	SATLA, VENKATESH & ENJAMURI, SWETHA	8000				0.00
2.01	2 HIGHVIEW DR	00660 58000		1,921.98	1,993.14	
-C0002- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	2 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
297	SAMPATHKUMAR, G & GURUPRAKASH, N	8000				0.00
2.01	3 HIGHVIEW DR	00660 58000		1,921.98	1,993.14	
-C0003- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	3 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
297	ZAIKOV,STUART	8000				0.00
2.01	14500 OCEAN BLUFF DR	58000		1,921.98	1,993.14	
-C0005- -	FORT MYERS FL	33908 0		0.00	1,993.14	5,908.26
	5 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/03/20 20 1 P100 CK 002157		1,993.14	0.00	3,915.12
		06/04/20 20 2 P100 CK 002189		1,974.00	19.14	1,941.12
		08/03/20 20 2 P100 CK 002179		19.14	0.56	1,921.98
		08/03/20 20 3 P100 CK 002179		1,902.28	0.00	19.70
			Per Diem Interest:		0.35	20.05
			Utility Principal Bal:		2.26	22.31
			Utility Delinquent Int/Pnlty:		0.01	22.32
297	RAMASAMY, D & CHIDAMBARAM, B	8000				0.00
2.01	8 HIGHVIEW DR	00672 58000		1,921.98	1,993.14	
-C0008- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	8 HIGHVIEW DR	2 66000 0.00				5,908.26
		01/23/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		04/27/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		07/31/20 20 3 P100 CK		1,921.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297 2.01 -C0016-	MARCUS, ROXANA 16 HIGHVIEW DR WOODBIDGE NJ 16 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/10/20 20 1 P100 CK 5840		1,993.14	0.00	3,915.12
		06/03/20 20 2 P100 CK 5894		1,974.58	18.56	1,940.54
		08/10/20 20 2 P100 CK 5917		18.56	0.62	1,921.98
		08/10/20 20 3 P100 CK 5917		1,902.80	0.00	19.18
		Per Diem Interest:			0.35	19.53
297 2.01 -C0021-	ZAIKOV, STUART & LUCIA 14500 OCEAN BLUFF DR FORT MYRES FL 21 HIGHVIEW DR	8000 58000 33908 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/03/20 20 1 P100 CK 002158		1,993.14	0.00	3,915.12
		06/04/20 20 2 P100 CK 002187		1,974.00	19.14	1,941.12
		08/03/20 20 2 P100 CK 002180		19.14	0.56	1,921.98
		08/03/20 20 3 P100 CK 002180		1,902.28	0.00	19.70
		Per Diem Interest:			0.35	20.05
		Utility Principal Bal:			1.24	21.29
297 2.01 -C0022-	PHILLIPS, TONY 22 HIGHVIEW DR WOODBIDGE NJ 22 HIGHVIEW DR	8000 58000 07095 0 2 66000	*Lien**Lien*	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,723.58	1,723.58
		Utility Delinquent Int/Pnlty:			126.72	1,850.30
297 2.01 -C0029-	PISIPATI, SRIKANTH 29 HIGHVIEW DR WOODBIDGE NJ 29 HIGHVIEW DR	8000 64000 07095 0 2 72000	0.00	2,096.71 0.00	2,174.33 2,174.33	0.00 6,445.37 6,445.37
		02/11/20 20 1 P100 CR 3775355212		2,174.33	6.70	4,271.04
		06/10/20 20 2 P100 CR 3783250928		2,174.33	26.15	2,096.71
		08/20/20 20 3 P100 CR 3787679627		2,096.71	12.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
297 2.01 -C0031-	SABRI, ANJUM J & ANJUM, DANISH 31 HIGHVIEW DR WOODBIDGE NJ 31 HIGHVIEW DR	8000 64000 07095 0 2 72000	0.00	2,096.71 0.00	2,174.33 2,174.33	0.00 6,445.37 6,445.37
		01/31/20 20 1 P100 CR 3774601370		2,174.33	0.00	4,271.04
		06/01/20 20 2 P100 CR 3782561926		2,174.33	0.00	2,096.71
		Per Diem Interest:			51.17	2,147.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297 2.01 -C0038-	PATEL, KARTIK V & VRUNDA 38 HIGHVIEW DR WOODBIDGE NJ 38 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.03	185.03
		Utility Delinquent Int/Pnlty:			1.94	186.97
297 2.01 -C0039-	PATEL, RAHUL 39 HIGHVIEW DR WOODBIDGE NJ 39 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.60	432.60
		Utility Delinquent Int/Pnlty:			24.01	456.61
297 2.01 -C0040-	PANDEY, AVANISH & MEGHANA 40 HIGHVIEW DR WOODBIDGE NJ 40 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
297 2.01 -C0043-	SINGH, KULBINDER & PREET, SUMAN 25390 LYNWOOD FARM CT CLARKSBURG MD 43 HIGHVIEW DR	8000 64000 20871 0 2 72000	0.00	2,096.71 0.00	2,174.33 2,174.33	0.00 6,445.37 6,445.37
		01/23/20 20 1 P100 CK		2,174.33	0.00	4,271.04
		04/27/20 20 2 P100 CK		2,174.33	0.00	2,096.71
		07/31/20 20 3 P100 CK		2,096.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.75	115.75
		Utility Delinquent Int/Pnlty:			1.22	116.97
297 2.01 -C0045-	SODHI, SANDEEP 45 HIGHVIEW AVE WOODBIDGE NJ 45 HIGHVIEW DR	8000 64000 07095 0 2 72000	0.00	2,096.71 0.00	2,174.33 2,174.33	0.00 6,445.37 6,445.37
		02/18/20 20 1 P100 CR 3775691661		0.00	18.48	6,445.37
		05/11/20 20 1 P100 CR 3781456104		2,174.33	90.23	4,271.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297	2.01 -C0045- - SODHI, SANDEEP	Continued				
		05/11/20 20 2 P100 CR 3781456104		235.44	0.00	4,035.60
		07/20/20 20 2 P100 CR 3785760769		1,938.89	43.67	2,096.71
		08/17/20 20 3 P100 CR 3787446261		2,096.71	10.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.03	327.03
		Utility Delinquent Int/Pnlty:			3.43	330.46
297	KONDAPALLI, HARIKRISHNA	8000				0.00
2.01	47 HIGHVIEW DR	00660 58000		1,921.98	1,993.14	
-C0047- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	47 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			481.24	481.24
		Utility Delinquent Int/Pnlty:			46.89	528.13
297	VARGAS, CARLOS D	8000	*Lien**Lien*			0.00
2.01	52 HIGHVIEW DR	58000		1,921.98	1,993.14	
-C0052- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	52 HIGHVIEW DR	2 66000 0.00				5,908.26
		03/18/20 20 1 P107 CK 48180		1,993.14	46.84	3,915.12
		07/07/20 20 2 P107 CK 49393		1,993.14	64.78	1,921.98
		09/22/20 20 3 P107 CK 50281		1,921.98	49.01	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
297	DEEN-SWARRAY, MARIAMA	8000				0.00
2.01	61 HIGHVIEW DR	00660 58000		1,921.98	1,993.14	
-C0061- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	61 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.23	368.23
		Utility Delinquent Int/Pnlty:			3.87	372.10
297	SAMI, SHAHID & ANJUM S	8000				0.00
2.01	64 HIGHVIEW DR	00660 58000		1,921.98	1,993.14	
-C0064- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	64 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297	2.01 -C0064- - SAMI, SHAHID & ANJUM S	Continued				
		Utility Delinquent Int/Pnlty:			18.41	350.13
297	MERCHANT, KUNAL KAMLESH	8000				0.00
2.01	65 HIGHVIEW DR	00660 58000		1,921.98	1,993.14	
-C0065- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	65 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
297	RAJPOOT, RAKESH	8000				0.00
2.01	200 DAVEY GLEN RD APT611	00660 58000		1,921.98	1,993.14	
-C0073- -	BELMONT CA	94002 0		0.00	1,993.14	5,908.26
	73 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			658.72	658.72
		Utility Delinquent Int/Pnlty:			62.22	720.94
297	ELLNER, EDITH	8000				0.00
2.01	84 HIGHVIEW DR	58000		1,921.98	1,993.14	
-C0084- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	84 HIGHVIEW DR	2 66000 0.00				5,908.26
		01/23/20 20 1 P100 CK 1565		1,993.14	0.00	3,915.12
		06/17/20 20 2 P100 CK 1622		1,966.47	26.67	1,948.65
		07/16/20 20 2 P100 CK 1631		26.67	0.39	1,921.98
		07/16/20 20 3 P100 CK 1631		1,894.92	0.00	27.06
		Per Diem Interest:			0.49	27.55
		Utility Principal Bal:			165.86	193.41
		Utility Delinquent Int/Pnlty:			1.74	195.15
297	JACOBS, BERNADETTE	8000				0.00
2.01	86 HIGHVIEW DR	00660 64000		2,096.71	2,174.33	
-C0086- -	WOODBIDGE NJ	07095 0		0.00	2,174.33	6,445.37
	86 HIGHVIEW DR	2 72000 0.00				6,445.37
		02/04/20 20 1 P100 CK		2,174.33	0.00	4,271.04
		05/01/20 20 2 P100 CK		2,174.33	0.00	2,096.71
		08/05/20 20 3 P100 CK		2,096.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297 2.01 -C0088-	SHAH, MAILESH & GOPI 129 LAUREL AVE STIRLING NJ 88 HIGHVIEW DR	8000 64000 07980 0 2 72000	0.00	2,096.71 0.00	2,174.33 2,174.33	0.00 6,445.37 6,445.37
		02/04/20 20 1 P100 CK 0		2,174.33	0.00	4,271.04
		05/04/20 20 2 P100 CK 0		2,174.33	0.00	2,096.71
		07/31/20 20 3 P100 CK 0		2,096.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
297 2.01 -C0089-	PATEL, SANKETA 89 HIGHVIEW DR WOODBIDGE NJ 89 HIGHVIEW DR	8000 64000 07095 0 2 72000	0.00	2,096.71 0.00	2,174.33 2,174.33	0.00 6,445.37 6,445.37
		02/03/20 20 1 P100 CK 06739		2,174.33	0.00	4,271.04
		05/11/20 20 2 P100 CK 0001080290		2,174.33	0.00	2,096.71
		08/07/20 20 3 P100 CK 3000586		2,096.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			633.44	633.44
		Utility Delinquent Int/Pnlty:			35.16	668.60
297 2.01 -C0093-	LALUSH, MADLENNE 27 HIGHVIEW DR WOODBIDGE NJ 93 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		06/16/20 20 2 P100 CK 0019900518		673.90	26.10	3,241.22
		06/19/20 20 2 P100 CK 0020494928		698.02	1.98	2,543.20
		08/17/20 20 2 P100 CK 27364992		621.22	18.02	1,921.98
		08/17/20 20 3 P100 CK 27364992		45.38	15.38	1,876.60
		09/16/20 20 3 P100 CK 30863083		672.79	27.21	1,203.81
		10/20/20 20 3 P100 CK 34895153		680.14	19.86	523.67
		Per Diem Interest:			0.52	524.19
		Utility Principal Bal:			62.41	586.60
		Utility Delinquent Int/Pnlty:			0.66	587.26
297 2.01 -C0096-	MARHOFFER, TERRI H 96 HIGHVIEW DR WOODBIDGE NJ 96 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		04/29/20 20 1 P100 CK 0		1,942.11	51.03	3,966.15
		07/24/20 20 1 P100 CK 0		51.03	2.17	3,915.12
		07/24/20 20 2 P100 CK 0		1,786.06	82.72	2,129.06
		Per Diem Interest:			86.95	2,216.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297 2.01 -C0097-	HELM, WILMA 97 HIGHVIEW MANOR DR WOODBIDGE NJ 97 HIGHVIEW DR	8000 00660 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
297 2.01 -C0100-	LADSON, SAMUEL & ISSAC, SELMA 100 HIGHVEIW DR WOODBIDGE NJ 100 HIGHVIEW DR	8000 00660 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.65	218.65
		Utility Delinquent Int/Pnlty:			2.30	220.95
297 2.01 -C0102-	RATINER, JENNIFER 102 HIGHVIEW DR WOODBIDGE NJ 102 HIGHVIEW DR	8000 00660 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.45	221.45
		Utility Delinquent Int/Pnlty:			2.33	223.78
297 2.01 -C0103-	TORRES, MARGARITA 103 HIGHVIEW DR WOODBIDGE NJ 103 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/24/20 20 1 P100 CK 9990		1,993.14	22.92	3,915.12
		02/24/20 20 2 P100 CK 9990		9.63	0.00	3,905.49
		05/28/20 20 2 P100 CK 118		1,983.51	0.00	1,921.98
		05/28/20 20 3 P100 CK 118		9.63	0.00	1,912.35
		07/30/20 20 3 P100 CR 3786379325		1,912.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297 2.01 -C0107-	COTTO, ANTONIO 107 HIGHVIEW DR WOODBIDGE NJ 107 HIGHVIEW DR	8000 00660 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
297 2.01 -C0108-	KAMLESH, RAGHVENDRA KUMAR & SONA 108 HIGHVIEW DR WOODBIDGE NJ 108 HIGHVIEW DR	8000 00660 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/26/20 20 2 P100 CK 88683		1,993.14	0.00	1,921.98
		08/07/20 20 3 P100 CK 9104		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
297 2.01 -C0109-	NOMAN, MUHAMMAD 109 HIGHVIEW DR WOODBIDGE NJ 109 HIGHVIEW DR	8000 00660 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
297 2.01 -C0110-	MANOHARAN, Y & LAKSHMANAN, J L 110 HIGHVIEW DR WOODBIDGE NJ 110 HIGHVIEW DR	8000 00660 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/03/20 20 3 P100 CK 678767654		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,029.99	1,029.99
		Utility Delinquent Int/Pnlty:			57.17	1,087.16
297 2.01 -C0112-	MEHRA, SAJIV&BALKRISHNA&RAMESH&RUPI 112 HIGHVIEW DR WOODBIDGE NJ 112 HIGHVIEW DR	8000 00672 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		01/23/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		04/27/20 20 2 P100 CK		1,993.14	0.00	1,921.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297	2.01 -C0112- - MEHRA, SAJIV&BALKRISHNA&RAMESH&RUPI	07/31/20 20 3 P100 CK	Continued	1,921.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
297	KNIGHT, CYNTHIA & ROSEN, CARLY	8000				0.00
2.01	114 HIGHVIEW DR	00660 58000		1,921.98	1,993.14	
-C0114- -	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	114 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
297	MURUGAN, GANESH	8000				0.00
2.01	116 HIGHVIEW DR	00660 64000		2,096.71	2,174.33	
-C0116- -	WOODBIDGE NJ	07095 0		0.00	2,174.33	6,445.37
	116 HIGHVIEW DR	2 72000 0.00				6,445.37
		02/04/20 20 1 P100 CK		2,174.33	0.00	4,271.04
		05/01/20 20 2 P100 CK		2,174.33	0.00	2,096.71
		08/05/20 20 3 P100 CK		2,096.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
297	CURRERI, JR FRANK	8000				0.00
2.01	118 HIGHVIEW DR	00660 64000		2,096.71	2,174.33	
-C0118- -	WOODBIDGE NJ	07095 0		0.00	2,174.33	6,445.37
	118 HIGHVIEW DR	2 72000 0.00				6,445.37
		01/31/20 20 1 P100 CR 3774517408		2,174.33	0.00	4,271.04
		05/04/20 20 2 P100 CR 3781035215		2,174.33	0.00	2,096.71
		07/29/20 20 3 P100 CR 3786355412		2,096.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		450.62	450.62
			Utility Delinquent Int/Pnlty:		4.73	455.35
297	BHATNAGAR, RISHI & PARAB, NIKETA	8000				0.00
2.01	119 HIGHVIEW DR	00660 64000		2,096.71	2,174.33	
-C0119- -	WOODBIDGE NJ	07095 0		0.00	2,174.33	6,445.37
	119 HIGHVIEW DR	2 72000 0.00				6,445.37
		02/04/20 20 1 P100 CK		2,174.33	0.00	4,271.04
		05/01/20 20 2 P100 CK		2,174.33	0.00	2,096.71
		08/05/20 20 3 P100 CK		2,096.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.35	458.35
			Utility Delinquent Int/Pnlty:		25.44	483.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297 2.01 -C0126-	TIWARI, ARTI & PANDEY, PRADEED 126 HIGHVIEW DR WOODBIDGE NJ 126 HIGHVIEW DR	8000 00660 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35
297 2.01 -C0128-	MARSHALL, JOEL 128 HIGHVIEW DR WOODBIDGE NJ 128 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/19/20 20 1 P100 CK 750		1,964.40	9.95	3,943.86
		05/05/20 20 1 P100 CK 772		28.74	1.09	3,915.12
		05/05/20 20 2 P100 CK 772		1,963.31	0.00	1,951.81
		Per Diem Interest:			45.89	1,997.70
		Utility Principal Bal:			341.91	2,339.61
		Utility Delinquent Int/Pnlty:			16.44	2,356.05
297 2.01 -C0132-	KONDA, SUNIL KUMAR & CHITTA, RAJANI 132 HIGHVIEW DR WOODBIDGE NJ 132 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		01/31/20 20 1 P100 CR 3774520043		1,993.14	0.00	3,915.12
		04/28/20 20 2 P100 CK 3780681047		1,993.14	0.00	1,921.98
		08/03/20 20 3 P100 CR 3786666940		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.02	224.02
		Utility Delinquent Int/Pnlty:			2.35	226.37
297 2.01 -C0135-	GREASHEIMER, SHARON A 135 HIGHVIEW DR WOODBIDGE NJ 135 HIGHVIEW DR	8000 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/24/20 20 1 P100 CR 3776153277		1,993.14	13.34	3,915.12
		02/24/20 20 2 P100 CR 3776153277		1,993.14	0.00	1,921.98
		Per Diem Interest:			44.09	1,966.07
297 2.01 -C0138-	SINGH, SANDEEP 138 HIGHVIEW DR WOODBIDGE NJ 138 HIGHVIEW DR	8000 00660 58000 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297	2.01 -C0138- - SINGH, SANDEEP	Continued				
		Utility Delinquent Int/Pnlty:			2.89	278.42
297	FEDOR, MICHAEL	8000 VT001				0.00
2.01	140 HIGHVIEW DR	58000		1,859.48	1,930.64	
-C0140- -	WOODBIDGE NJ	07095 0		0.00	1,930.64	5,720.76
	140 HIGHVIEW DR	2 66000 187.50				5,720.76
		03/02/20 20 1 P100 CK 10832		1,930.64	17.00	3,790.12
		06/01/20 20 2 P100 CR 3782632731		1,930.64	0.00	1,859.48
		07/17/20 20 3 P100 CK 10895		1,859.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
297	SAHNI, SANJAY	8000				0.00
2.01	25 RIVER CT #2508	00660 58000		1,921.98	1,993.14	
-C0144- -	JERSEY CITY NJ	07310 0		0.00	1,993.14	5,908.26
	144 HIGHVIEW DR	2 66000 0.00				5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98
299	RAJAMANICKAM, SIVASANKARAN C	8000				0.00
1.02	101 MAPLE HILL DR	00660 65000		2,125.83	2,204.53	
-C0101- -	WOODBIDGE NJ	07095 0		0.00	2,204.53	6,534.89
	101 MAPLE HILL DR	2 73000 0.00				6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			525.30	525.30
		Utility Delinquent Int/Pnlty:			29.16	554.46
299	SINGLA, PIYUSH & CHARUL	8000				0.00
1.02	103 MAPLE HILL DR	00660 65000		2,125.83	2,204.53	
-C0103- -	WOODBIDGE NJ	07095 0		0.00	2,204.53	6,534.89
	103 MAPLE HILL DR	2 73000 0.00				6,534.89
		01/03/20 20 1 P100 CK 1319		2,123.37	0.00	4,411.52
		05/01/20 20 1 P100 CK		81.16	1.62	4,330.36
		05/01/20 20 2 P100 CK		2,121.75	0.00	2,208.61
		08/05/20 20 2 P100 CK		82.78	1.73	2,125.83
		08/05/20 20 3 P100 CK		2,041.32	0.00	84.51
		Per Diem Interest:			1.52	86.03
		Utility Principal Bal:			331.72	417.75
		Utility Delinquent Int/Pnlty:			18.41	436.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
299 1.02 -C0108-	MARWAH, RITA & DRUV 108 MAPLE HILL DR WOODBRIDGE NJ 108 MAPLE HILL DR	8000 65000 07095 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		03/18/20 20 1 P100 CK 4013		0.00	51.81	6,534.89
		05/06/20 20 1 P100 CK 10128630		0.00	51.81	6,534.89
		07/21/20 20 1 P100 CK 4064		0.00	82.67	6,534.89
		07/21/20 20 2 P100 CK 4064		0.00	88.18	6,534.89
		Per Diem Interest:			286.72	6,821.61
		Utility Principal Bal:			82.05	6,903.66
		Utility Delinquent Int/Pnlty:			0.86	6,904.52
299 1.02 -C0201-	CHAN, TAK YAN & MEI KUEN 201 MAPLE HILL DR WOODBRIDGE NJ 201 MAPLE HILL DR	8000 68000 07095 0 2 76000	0.00	2,213.20 0.00	2,295.13 2,295.12	0.00 6,803.45 6,803.45
		02/04/20 20 1 P100 CK		2,295.13	0.00	4,508.32
		05/01/20 20 2 P100 CK		2,295.12	0.00	2,213.20
		08/05/20 20 3 P100 CK		2,213.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.58	9.58
		Utility Delinquent Int/Pnlty:			0.10	9.68
299 1.02 -C0202-	GADHAVI, BHARAT S & SONAL 202 MAPLE HILL DR WOODBRIDGE NJ 202 MAPLE HILL DR	8000 68000 07095 0 2 76000	0.00	2,213.20 0.00	2,295.13 2,295.12	0.00 6,803.45 6,803.45
		02/18/20 20 1 P100 CR 3775736692		2,295.13	12.43	4,508.32
		02/18/20 20 2 P100 CR 3775736692		2,295.12	0.00	2,213.20
		Per Diem Interest:			55.88	2,269.08
299 1.02 -C0207-	BHARGAVA, RISHI 17 BRIANS WAY PRINCETON JUNCTION NJ 207 MAPLE HILL DR	8000 65000 08850 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		10/28/19 20 1 P100 CK 0		2,097.13	0.00	4,437.76
		11/18/19 20 1 J063 transfer credit		26.22-	0.00	4,411.54
		01/24/20 20 1 P100 CK 0		81.18	0.00	4,330.36
		04/28/20 20 2 P100 CK 0		2,204.53	0.00	2,125.83
		07/23/20 20 3 P100 CK 0		2,125.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
299 1.02 -C0208-	ASLAM, MOHAMMAD & AKHTER 50 ZERBE ST CRESSONA PA 208 MAPLE HILL DR	8000 65000 17929 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		01/31/20 20 1 P100 CK 1848		2,204.45	0.00	4,330.44
		02/19/20 20 1 J071 cancel small ba		0.08-	0.00	4,330.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
299	1.02 -C0208- - ASLAM, MOHAMMAD & AKHTER	06/09/20 20 2 P100 CK 1902	Continued	2,179.17	25.36	2,151.19
				Per Diem Interest:	87.79	2,238.98
299	KUMAR, SACHIN & VISHVANI, FNU	8000				0.00
1.02	304 MAPLE HILL DR	00660 65000		2,125.83	2,204.53	
-C0304- -	WOODBIDGE NJ	07095 0		0.00	2,204.53	6,534.89
	304 MAPLE HILL DR	2 73000 0.00				6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.89	339.89
			Utility Delinquent Int/Pnlty:		3.57	343.46
299	SIKAND, SARIKA	8000				0.00
1.02	308 MAPLE HILL DR	00660 65000		2,125.83	2,204.53	
-C0308- -	WOODBIDGE NJ	07095 0		0.00	2,204.53	6,534.89
	308 MAPLE HILL DR	2 73000 0.00				6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
299	SAMTANI, ISHWAR	8000				0.00
1.02	11 PARIS AVE	00660 65000		2,125.83	2,204.53	
-C0310- -	EDISON NJ	08820 0		0.00	2,204.53	6,534.89
	310 MAPLE HILL DR	2 73000 0.00				6,534.89
		01/29/20 20 1 P100 CK 363		2,204.53	0.00	4,330.36
		05/08/20 20 2 P100 CK 469		2,204.53	0.00	2,125.83
		07/31/20 20 3 P100 CK 516		2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
299	OBAZE, IFEOMA C	8000				0.00
1.02	404 MAPLE HILL DR	00660 65000		2,125.83	2,204.53	
-C0404- -	WOODBIDGE NJ	07095 0		0.00	2,204.53	6,534.89
	404 MAPLE HILL DR	2 73000 0.00				6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.40	96.40
			Utility Delinquent Int/Pnlty:		1.01	97.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
299	SUBRAMANIAN, ESAKKI & CHOCKALINGAM, N	8000				0.00
1.02	405 MAPLE HILL DR	00660 65000		2,125.83	2,204.53	
-C0405-	WOODBRIDGE NJ	07095 0		0.00	2,204.53	6,534.89
	405 MAPLE HILL DR	2 73000 0.00				6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			812.17	812.17
		Utility Delinquent Int/Pnlty:			87.27	899.44
299	SARANGAPANI, M & MAHESWARAN, L	8000				0.00
1.02	504 MAPLE HILL DR	00660 65000		2,125.83	2,204.53	
-C0504-	WOODBRIDGE NJ	07095 0		0.00	2,204.53	6,534.89
	504 MAPLE HILL DR	2 73000 0.00				6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.26	182.26
		Utility Delinquent Int/Pnlty:			1.91	184.17
299	KOLAL, ARUN & LAKSHMI	8000				0.00
1.02	506 MAPLE HILL DR	65000		2,125.83	2,204.53	
-C0506-	WOODBRIDGE, NJ	07095 0		0.00	2,204.53	6,534.89
	506 MAPLE HILL DR	2 73000 0.00				6,534.89
		02/05/20 20 1 P100 CR 3774945851		2,204.53	0.00	4,330.36
		05/20/20 20 2 P100 CR 3781998635		2,204.53	0.00	2,125.83
		10/05/20 20 3 P100 CR 3790270712		2,125.83	41.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,029.99	1,029.99
		Utility Delinquent Int/Pnlty:			57.17	1,087.16
299	SIMCHA, SHAUL	8000				0.00
1.02	509 MAPLE HILL DR	68000		2,213.20	2,295.13	
-C0509-	WOODBRIDGE NJ	07095 0		0.00	2,295.12	6,803.45
	509 MAPLE HILL DR	2 76000 0.00				6,803.45
		Per Diem Interest:			476.62	7,280.07
		Utility Principal Bal:			268.63	7,548.70
		Utility Delinquent Int/Pnlty:			3.24	7,551.94
299	OBLISAMI, ELANGO & SIDHARAJ, BHANUREKHA	8000				0.00
1.02	608 MAPLE HILL DR	00660 65000		2,125.83	2,204.53	
-C0608-	WOODBRIDGE NJ	07095 0		0.00	2,204.53	6,534.89
	608 MAPLE HILL DR	2 73000 0.00				6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/06/20 20 2 P100 CK 0005559860		2,204.53	0.00	2,125.83
		07/30/20 20 3 P100 CK 0		2,125.83	0.00	0.00
		08/05/20 20 3 P100 CK		2,125.83	0.00	2,125.83
		09/22/20 20 3 J064 refund 9/22 mee		2,125.83	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
299	1.02 -C0608- -	OBLISAMI, ELANGO&SIDHARAJ, BHANUREKHA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.08	25.08
			Utility Delinquent Int/Pnlty:		0.26	25.34
299	1.02 -C0703- -	ALLEN-PAGE, TIFFANY R & PAGE, ADONIS	8000			0.00
		703 MAPLE HILL DR	00672 65000	2,125.83	2,204.53	
		WOODBRIDGE NJ	07095 0	0.00	2,204.53	6,534.89
		703 MAPLE HILL DR	2 73000 0.00			6,534.89
		01/23/20 20	1 P100 CK	2,204.53	0.00	4,330.36
		04/27/20 20	2 P100 CK	2,204.53	0.00	2,125.83
		07/31/20 20	3 P100 CK	2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		311.57	311.57
			Utility Delinquent Int/Pnlty:		3.27	314.84
299	1.02 -C0710- -	PORWAL, PRAFULLA & USHA	8000			0.00
		11 ROLLING BROOK DR	08820 65000	2,125.83	2,204.53	
		EDISON NJ	07095 0	0.00	2,204.53	6,534.89
		710 MAPLE HILL DR	2 73000 0.00			6,534.89
		01/27/20 20	1 P100 CK 0	2,204.53	0.00	4,330.36
		05/07/20 20	2 P100 CK 0	2,204.53	0.00	2,125.83
		07/30/20 20	3 P100 CK 0	2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.55	190.55
			Utility Delinquent Int/Pnlty:		2.00	192.55
299	1.02 -C0806- -	BHATTI, MUHAMMAD ALI	8000			0.00
		806 MAPLE HILL DR	00660 65000	2,125.83	2,204.53	
		WOODBRIDGE NJ	07095 0	0.00	2,204.53	6,534.89
		806 MAPLE HILL DR	2 73000 0.00			6,534.89
		01/30/20 20	1 P100 CR 3774479446	2,204.53	0.00	4,330.36
		04/28/20 20	2 P100 CK 3780678755	2,204.53	0.00	2,125.83
		08/07/20 20	3 P100 CR 3786968447	2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
299	1.02 -C0905- -	SANKARASUBBU, KARTHIK & KARTHIK, R	8000			0.00
		905 MAPLE HILL DR	00660 68000	2,213.20	2,295.13	
		WOODBRIDGE NJ	07095 0	0.00	2,295.12	6,803.45
		905 MAPLE HILL DR	2 76000 0.00			6,803.45
		02/04/20 20	1 P100 CK	2,295.13	0.00	4,508.32
		05/01/20 20	2 P100 CK	2,295.12	0.00	2,213.20
		08/05/20 20	3 P100 CK	2,213.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.62	319.62
			Utility Delinquent Int/Pnlty:		12.43	332.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
299 1.02 -C1001-	NANDA, HARIMOHAN S & SHIVANI 1001 MAPLE HILL DR WOODBIDGE NJ 1001 MAPLE HILL DR	8000 00660 68000 07095 0 2 76000	0.00	2,213.20 0.00	2,295.13 2,295.12	0.00 6,803.45 6,803.45
		02/04/20 20 1 P100 CK		2,295.13	0.00	4,508.32
		05/01/20 20 2 P100 CK		2,295.12	0.00	2,213.20
		08/05/20 20 3 P100 CK		2,213.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			638.60	638.60
		Utility Delinquent Int/Pnlty:			35.44	674.04
299 1.02 -C1004-	SUNDARAM,KUMAR & PALANIAPPAN,MEGALA 1004 MAPLE HILL DR WOODBIDGE NJ 1004 MAPLE HILL DR	8000 00660 65000 07095 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			22.01	418.56
299 1.02 -C1005-	CHAKRABORTY, JAY 1005 MAPLE HILL DR WOODBIDGE NJ 1005 MAPLE HILL DR	8000 00660 65000 07095 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/04/20 20 1 P100 CR 3774859605		2,204.53	0.00	4,330.36
		02/04/20 20 1 P100 CK		2,204.53	0.00	2,125.83
		09/03/20 20 1 J064 refund overpaym		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
299 1.02 -C1006-	RAMASUNDARAM, GANESH & PARTHASARATH 1006 MAPLE HILL DR WOODBIDGE NJ 1006 MAPLE HILL DR	8000 00672 65000 07095 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		01/23/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		04/27/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		07/16/20 20 3 P100 CK 202462		2,125.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
299 1.02 -C1008-	SINGH, JOGENDRA & DIYA 1008 MAPLE HILL DR WOODBIDGE NJ 1008 MAPLE HILL DR	8000 00660 65000 07095 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			298.70	298.70
		Utility Delinquent Int/Pnlty:			3.14	301.84
299 1.02 -C1102-	SHARMA, KAMLESH 1102 MAPLE HILL DR WOODBIDGE NJ 1102 MAPLE HILL DR	8000 00660 68000 07095 0 2 76000	0.00	2,213.20 0.00	2,295.13 2,295.12	0.00 6,803.45 6,803.45
		02/04/20 20 1 P100 CK		2,295.13	0.00	4,508.32
		05/01/20 20 2 P100 CK		2,295.12	0.00	2,213.20
		08/05/20 20 3 P100 CK		2,213.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
299 1.02 -C1107-	SILVARY,VIJAYANAND R& PAKALAPATI,R 1107 MAPLE HILL DR WOODBIDGE NJ 1107 MAPLE HILL DR	8000 00660 68000 07095 0 2 76000	0.00	2,213.20 0.00	2,295.13 2,295.12	0.00 6,803.45 6,803.45
		02/04/20 20 1 P100 CK		2,295.13	0.00	4,508.32
		05/01/20 20 2 P100 CK		2,295.12	0.00	2,213.20
		08/05/20 20 3 P100 CK		2,213.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.20	556.20
		Utility Delinquent Int/Pnlty:			30.87	587.07
299 1.02 -C1108-	SINGH, AJIT S & VINEETA 1108 MAPLE HILL DR WOODBIDGE NJ 1108 MAPLE HILL DR	8000 00660 68000 07095 0 2 76000	0.00	2,213.20 0.00	2,295.13 2,295.12	0.00 6,803.45 6,803.45
		02/04/20 20 1 P100 CK		2,295.13	0.00	4,508.32
		05/01/20 20 2 P100 CK		2,295.12	0.00	2,213.20
		08/05/20 20 3 P100 CK		2,213.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			813.50	813.50
		Utility Delinquent Int/Pnlty:			42.33	855.83
299 1.02 -C1201-	ALAPURIA, AVINASH & SHIPRA 1201 MAPLE HILL DR WOODBIDGE NJ 1201 MAPLE HILL DR	8000 00660 65000 07095 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/06/20 20 1 P100 CR 3775042283		2,204.53	0.00	4,330.36
		05/07/20 20 2 P100 CR 3781332856		2,204.53	0.00	2,125.83

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299	1.02 -C1201- -	ALAPURIA, AVINASH & SHIPRA	Continued			
		08/05/20 20 3 P100 CR 3786784617		2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
299	SOMAIYA, PRAGNESH	8000				0.00
1.02	1202 MAPLE HILL DR	00660 65000		2,125.83	2,204.53	
-C1202- -	WOODBIDGE NJ	07095 0		0.00	2,204.53	6,534.89
	1202 MAPLE HILL DR	2 73000 0.00				6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
299	ABID, AFSHAN	8000				0.00
1.02	1207 MAPLE HILL DR	00660 68000		2,213.20	2,295.13	
-C1207- -	WOODBIDGE NJ	07095 0		0.00	2,295.12	6,803.45
	1207 MAPLE HILL DR	2 76000 0.00				6,803.45
		02/04/20 20 1 P100 CK		2,295.13	0.00	4,508.32
		05/01/20 20 2 P100 CK		2,295.12	0.00	2,213.20
		08/05/20 20 3 P100 CK		2,213.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
299	KHANNA, MAYANK & NIDHI	8000				0.00
1.02	101 BEVERLY HILLS TERR	00660 68000		2,213.20	2,295.13	
-C1208- -	WOODBIDGE NJ	07095 0		0.00	2,295.12	6,803.45
	1208 MAPLE HILL DR	2 76000 0.00				6,803.45
		01/22/20 20 1 P100 CK 49423		2,295.13	0.00	4,508.32
		01/22/20 20 2 P100 CK 49423		536.56	0.00	3,971.76
		04/13/20 20 2 P100 CR 3779788600		1,758.56	0.00	2,213.20
		07/17/20 20 3 P100 CR 3785690938		2,213.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
299	BEVERLY HILL CONDO ASSOC	0				0.00
1.03	P O BOX 297	00660 0		0.00	0.00	
	SPRINGFIELD NJ	07081 0		0.00	0.00	0.00
	BEVERLY HILL TERRACE	1 0 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		42,700.09	42,700.09
			Utility Delinquent Int/Pnlty:		457.39	43,157.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
299 1.03 -C0210-	AGARWAL, PRIYANK 46 FLEMING DR HILLSBOROUGH NJ 102-J BEVERLY HILL TERR	6000 32000 08844 0 2 38000 04/13/20 20 1 P100 CR 3779747475 04/13/20 20 2 P100 CR 3779747475	0.00	1,106.60 0.00 1,147.57 1,147.56	1,147.57 1,147.56 18.36 0.00	0.00 3,401.73 3,401.73 2,254.16 1,106.60 1,126.52
Per Diem Interest:					19.92	
299 1.03 -C0213-	IQBALPAUL LLC 33 CARRIAGE WAY BASKING RIDGE NJ 102-M BEVERLY HILL TERR	6000 44000 07920 0 2 50000 12/23/19 20 1 P100 CK 1375 02/03/20 20 1 P100 CK 1378 05/01/20 20 2 P100 CK 1346 07/22/20 20 2 P100 CK 1402 07/22/20 20 3 P100 CK 1402	0.00	1,456.05 0.00 0.06 1,509.89 1,450.00 59.95 1,448.92	1,509.95 1,509.95 0.00 0.00 0.00 1.08 0.00	0.00 4,475.95 4,475.95 4,475.89 2,966.00 1,516.00 1,456.05 7.13 7.26
Per Diem Interest:					0.13	
299 1.03 -C1205-	SAFRONENKO, V & REVZIVA, EVGENIA 112-E BEVERLY HILL TERR WOODBIDGE NJ 112-E BEVERLY HILL TERR	6000 44000 07095 0 2 50000 02/03/20 20 1 P100 CK 1756 07/16/20 20 2 P100 CK 5827 07/16/20 20 3 P100 CK 5827	0.00	1,456.05 0.00 1,509.95 1,509.95 1,376.78	1,509.95 1,509.95 0.00 25.37 0.00	0.00 4,475.95 4,475.95 2,966.00 1,456.05 79.27 80.70
Per Diem Interest:					1.43	
299 1.03 -C2108-	GROPPER, CANDELARIA 121-H BEVERLY HILL TERR WOODBIDGE NJ 121-H BEVERLY HILL TERR	6000 44000 00672 0 2 50000 02/24/20 20 1 P100 CK 5772	0.00	1,456.05 0.00 1,018.25	1,509.95 1,509.95 16.91	0.00 4,475.95 4,475.95 3,457.70 3,704.28
Per Diem Interest:					246.58	
299 1.03 -C2405-	ESoft USA LLC 124-E BEVERLY HILLS TER WOODBIDGE NJ 124-E BEVERLY HILL TERR	6000 32000 07095 0 2 38000 01/27/20 20 1 P100 CR 3774205398 01/27/20 20 2 P100 CR 3774205398	0.00	1,106.60 0.00 1,147.57 1,147.56	1,147.57 1,147.56 0.00 0.00	0.00 3,401.73 3,401.73 2,254.16 1,106.60 1,126.52
Per Diem Interest:					19.92	
299 1.03 -C3103-	MALET, ALBERT J 131-C BEVERLY HILL TERR WOODBIDGE NJ 131-C BEVERLY HILL TERR	6000 54000 07095 0 2 60000 03/09/20 20 1 P100 CK 161	0.00	1,747.26 0.00 1,811.94	1,811.94 1,811.94 17.13	0.00 5,371.14 5,371.14 3,559.20 3,713.63
Per Diem Interest:					154.43	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
299 1.03 -C3202-	CARTER, PHILANDER 132-B BEVERLY HILL TERR WOODBIDGE NJ 132-B BEVERLY HILL TERR	6000 39000 07095 0 2 45000	0.00	1,310.45 0.00	1,358.96 1,358.95	0.00 4,028.36 4,028.36
		12/16/19 20 1 P100 CK 3594		3.20	0.00	4,025.16
		02/24/20 20 1 P100 CK 3677		1,348.83	6.93	2,676.33
		05/22/20 20 1 P100 CK 3715		6.93	0.14	2,669.40
		05/22/20 20 2 P100 CK 3715		1,351.88	0.00	1,317.52
		08/24/20 20 2 P100 CK 3765		7.07	0.18	1,310.45
		08/24/20 20 3 P100 CK 3765		1,296.50	6.70	13.95
		Per Diem Interest:			0.18	14.13
299 1.03 -C9106-	NUGENT, PATRICIA A 91-F BEVERLY HILL TERR WOODBIDGE NJ 91-F BEVERLY HILL TERR	6000 32000 07095 0 2 38000	0.00	1,106.60 0.00	1,147.57 1,147.56	0.00 3,401.73 3,401.73
		02/05/20 20 1 P100 CK 1386		1,136.89	0.00	2,264.84
		05/22/20 20 1 P100 CK 1397		10.68	0.26	2,254.16
		05/22/20 20 2 P100 CK 1397		1,136.62	0.00	1,117.54
		08/07/20 20 2 P100 CK 1407		10.94	0.23	1,106.60
		08/07/20 20 3 P100 CK 1407		1,095.43	0.00	11.17
		Per Diem Interest:			0.20	11.37
300 51.01	WICK CORPORATE CENTER P O BOX 29 WOODBIDGE NJ 100 WOODBRIDGE CENTER DR	1144000 5356000 07095 0 4A 6500000	0.00	189,286.32 0.00	196,293.69 196,293.68	0.00 581,873.69 581,873.69
		02/07/20 20 1 P100 CK 6740		196,293.69	0.00	385,580.00
		05/13/20 20 2 P100 CK 6825		196,293.68	0.00	189,286.32
		08/07/20 20 3 P100 CK 006910		189,286.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.22	285.22
		Utility Delinquent Int/Pnlty:			2.99	288.21
300.01 1 -C0004-	ARIAS, HECTOR, JR 4 BELL AVE FORDS NJ 4 BELL AVE	6000 58000 00660 0 08863 0 2 64000	0.00	1,863.74 0.00	1,932.74 1,932.74	0.00 5,729.22 5,729.22
		12/11/19 20 1 P100 CK 3417		1,838.58	0.00	3,890.64
		02/04/20 20 1 P100 CK		94.16	0.00	3,796.48
		05/01/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
300.01 1 -C0010-	HEATH, RONELLE 10 BELL AVE FORDS NJ 10 BELL AVE	6000 00660 62000 08863 0 2 68000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,980.23 0.00 2,053.53 2,053.53 1,980.23	2,053.53 2,053.53 0.00 0.00 0.00	0.00 6,087.29 6,087.29 4,033.76 1,980.23 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
300.01 1 -C0014-	PLEWA, DREW S 14 BELL AVE FORDS NJ 14 BELL AVE	6000 00660 62000 08863 0 2 68000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,980.23 0.00 2,053.53 2,053.53 1,980.23	2,053.53 2,053.53 0.00 0.00 0.00	0.00 6,087.29 6,087.29 4,033.76 1,980.23 0.00 0.00 174.20 176.03
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.20	174.20
				Utility Delinquent Int/Pnlty:	1.83	176.03
300.01 1 -C0020-	KELLY, LAURA & SULLIVA, MICHAEL 20 BELL AVE FORDS NJ 20 BELL AVE	6000 00660 58000 08863 0 2 64000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,863.74 0.00 1,932.74 1,932.74 1,863.74	1,932.74 1,932.74 0.00 0.00 0.00	0.00 5,729.22 5,729.22 3,796.48 1,863.74 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
300.01 1 -C0024-	CONTE, KAREN Y&CONTE-SAUNDERS, KEITH 24 BELL AVE FORDS NJ 24 BELL AVE	6000 00660 62000 08863 0 2 68000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,980.23 0.00 2,053.53 2,053.53 1,980.23	2,053.53 2,053.53 0.00 0.00 0.00	0.00 6,087.29 6,087.29 4,033.76 1,980.23 0.00 0.00 229.18 231.59
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.18	229.18
				Utility Delinquent Int/Pnlty:	2.41	231.59
300.01 1 -C0028-	EMENAKA, OBINNA 28 BELL AVE FORDS NJ 28 BELL AVE	6000 00660 62000 08863 0 2 68000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	1,980.23 0.00 2,053.53 2,053.53	2,053.53 2,053.53 0.00 0.00	0.00 6,087.29 6,087.29 4,033.76 1,980.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
300.01	1 -C0028- - EMENAKA, OBINNA	08/05/20 20 3 P100 CK	Continued	1,980.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		192.09	192.09
			Utility Delinquent Int/Pnlty:		2.02	194.11
300.01	YUHAS, JR STEPHEN A	6000				0.00
1	56 WICK DRIVE	62000		1,980.23	2,053.53	
-C0056- -	FORDS NJ	08863 0		0.00	2,053.53	6,087.29
	56 WICK DR	2 68000	0.00			6,087.29
		02/10/20 20 1 P100 CK 1003		2,053.53	0.00	4,033.76
		08/12/20 20 2 P100 CK 1036		1,907.72	61.62	2,126.04
		08/12/20 20 3 P100 CK 1036		0.00	10.89	2,126.04
			Per Diem Interest:		74.41	2,200.45
			Utility Principal Bal:		165.86	2,366.31
			Utility Delinquent Int/Pnlty:		1.74	2,368.05
300.01	KICHIN, KIRILL & PAVLOVA, VERA	6000				0.00
1	66 WICK DR	00660 64000		2,038.47	2,113.93	
-C0066- -	FORDS NJ	08863 0		0.00	2,113.93	6,266.33
	66 WICK DR	2 70000	0.00			6,266.33
		02/04/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		05/01/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		08/05/20 20 3 P100 CK		2,038.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
300.01	FARCON, PATRICK	6000				0.00
1	74 WICK DR	00660 62000		1,980.23	2,053.53	
-C0074- -	FORDS NJ	08863 0		0.00	2,053.53	6,087.29
	74 WICK DR	2 68000	0.00			6,087.29
		02/04/20 20 1 P100 CK		2,053.53	0.00	4,033.76
		05/01/20 20 2 P100 CK		2,053.53	0.00	1,980.23
		08/05/20 20 3 P100 CK		1,980.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		885.80	885.80
			Utility Delinquent Int/Pnlty:		49.16	934.96
300.01	CARECCIA, JOHN	6000				0.00
1	77 WICK DR	00672 56000		1,805.50	1,872.34	
-C0077- -	FORDS NJ	08863 0		0.00	1,872.34	5,550.18
	77 WICK DR	2 62000	0.00			5,550.18
		01/23/20 20 1 P100 CK		1,872.34	0.00	3,677.84
		04/27/20 20 2 P100 CK		1,872.34	0.00	1,805.50
		07/31/20 20 3 P100 CK		1,805.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
300.01 1 -C0082-	SUKHARAMWALA, PRITI 82 WICK DR FORDS NJ 82 WICK DR	6000 00660 64000 08863 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		02/04/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		05/01/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		08/05/20 20 3 P100 CK		2,038.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
300.01 1 -C0086-	KERR, CARMEL & VIRGINIA 86 WICK DR FORDS NJ 86 WICK DR	6000 00660 62000 08863 0 2 68000	0.00	1,980.23 0.00	2,053.53 2,053.53	0.00 6,087.29 6,087.29
		01/23/20 20 1 P100 CK		2,053.53	0.00	4,033.76
		05/07/20 20 2 P100 CK		2,053.53	0.00	1,980.23
		08/05/20 20 3 P100 CK		1,980.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
300.01 1 -C0094-	STEWART-TEMPLE, PAMELA V 94 WICK DR FORDS NJ 94 WICK DR	6000 00660 64000 08863 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		02/04/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		05/01/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		08/05/20 20 3 P100 CK		2,038.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			724.19	724.19
		Utility Delinquent Int/Pnlty:			72.61	796.80
300.01 1 -C0096-	MEHRA, ANKUR & CHETNA 96 WICK DR FORDS NJ 96 WICK DR	6000 00660 62000 08863 0 2 68000	0.00	1,980.23 0.00	2,053.53 2,053.53	0.00 6,087.29 6,087.29
		02/04/20 20 1 P100 CK		2,053.53	0.00	4,033.76
		05/01/20 20 2 P100 CK		2,053.53	0.00	1,980.23
		08/05/20 20 3 P100 CK		1,980.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
300.01 1 -C0100-	FELIX,PATRICK&CURTIS,SANDY ANNMARIE 100 WICK DR FORDS NJ 100 WICK DR	6000 00660 62000 08863 0 2 68000	0.00	1,980.23 0.00	2,053.53 2,053.53	0.00 6,087.29 6,087.29
		02/04/20 20 1 P100 CK		2,053.53	0.00	4,033.76
		05/01/20 20 2 P100 CK		2,053.53	0.00	1,980.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
300.01 1 -C0100-	- FELIX, PATRICK & CURTIS, SANDY ANN MARIE Continued 08/05/20 20 3 P100 CK	6000 58000 0 64000	0.00	1,980.23 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 208.58 2.19	0.00 0.00 208.58 210.77
300.01 1 -C0128-	GIEGERICH, THOMAS A 128 HOWELL AVE FORDS NJ 128 HOWELL AVE	6000 00660 58000 08863 0 2 64000	0.00	1,863.74 0.00 1,932.74 1,932.74 1,932.74 1,932.74 1,863.74 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,932.74 1,932.74 0.00 0.00 0.00 165.86 1.74	0.00 5,729.22 5,729.22 3,796.48 1,863.74 0.00 0.00 165.86 167.60
300.01 1 -C0133-	HODGE, PAULETTE L 133 HOWELL AVE FORDS NJ 133 HOWELL AVE	6000 00660 64000 08863 0 2 70000	0.00	2,038.47 0.00 2,113.93 2,113.93 2,113.93 2,038.47 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,113.93 2,113.93 0.00 0.00 0.00 211.15 2.22	0.00 6,266.33 6,266.33 4,152.40 2,038.47 0.00 0.00 211.15 213.37
300.01 1 -C0135-	FEDERAL NATIONAL MORTGAGE ASSOC 3900 WISCONSIN AVE NW WASHINGTON DC 135 HOWELL AVE	6000 56000 20016 0 2 62000	0.00	1,805.50 0.00 1,872.34 1,872.34 1,872.34 1,805.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,872.34 1,872.34 0.00 0.00 0.00 316.71 16.90	0.00 5,550.18 5,550.18 3,677.84 1,805.50 0.00 0.00 316.71 333.61
300.01 1 -C0136-	ALBERIC, JEAN C 136 HOWELL AVE FORDS NJ 136 HOWELL AVE	6000 DS001 56000 08863 0 2 62000	187.50	1,743.00 0.00 1,809.84 1,809.84 1,809.84 1,743.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,809.84 1,809.84 0.00 0.00 0.00 165.86 1.74	0.00 5,362.68 5,362.68 3,552.84 1,743.00 0.00 0.00 165.86 167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
300.01 1 -C0145-	BALDEO, SHARON 145 HOWELL AVE FORDS NJ 145 HOWELL AVE	6000 00660 62000 08863 0 2 68000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,980.23 0.00 2,053.53 2,053.53 1,980.23	2,053.53 2,053.53 0.00 0.00 0.00	0.00 6,087.29 6,087.29 4,033.76 1,980.23 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
300.01 1 -C0149-	RACAVICH, TRACY 149 HOWELL AVENUE FORDS NJ 149 HOWELL AVE	6000 07155 58000 08863 0 2 64000	0.00 02/04/20 20 1 P100 CK 9561 05/01/20 20 2 P100 CK 9838 07/27/20 20 3 P100 CK 09966	1,863.74 0.00 1,932.74 1,932.74 1,863.74	1,932.74 1,932.74 0.00 0.00 0.00	0.00 5,729.22 5,729.22 3,796.48 1,863.74 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
300.01 1 -C0159-	RUGGIERO, FRANCINE 159 HOWELL AVE FORDS NJ 159 HOWELL AVE	6000 00672 58000 08863 0 2 64000	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,863.74 0.00 1,932.74 1,932.74 1,863.74	1,932.74 1,932.74 0.00 0.00 0.00	0.00 5,729.22 5,729.22 3,796.48 1,863.74 0.00 0.00 331.72 350.13
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
300.01 1 -C0169-	GURRAM, PRAVEENA & KHAN, ADIL NAWAZ 169 HOWELL AVE FORDS NJ 169 HOWELL AVE	6000 00672 62000 08863 0 2 68000	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,980.23 0.00 2,053.53 2,053.53 1,980.23	2,053.53 2,053.53 0.00 0.00 0.00	0.00 6,087.29 6,087.29 4,033.76 1,980.23 0.00 0.00 239.47 241.98
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.47	239.47
				Utility Delinquent Int/Pnlty:	2.51	241.98
300.01 1 -C0171-	CUCCHIARO, RONALD D 171 HOWELL AVE FORDS NJ 171 HOWELL AVE	6000 00660 62000 08863 0 2 68000	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK	1,980.23 0.00 2,053.53 2,053.53	2,053.53 2,053.53 0.00 0.00	0.00 6,087.29 6,087.29 4,033.76 1,980.23

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300.01	1 -C0171- - CUCCHIARO, RONALD D	08/05/20 20 3 P100 CK	Continued	1,980.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		684.95	684.95
			Utility Delinquent Int/Pnlty:		38.02	722.97
301 100 -C0337- -	LIPNEVICH, SERGEY 3 CLAUSEN CT PRINCETON JCT NJ 337 SHARON CT	6000 00672 35000 08550 0 2 41000 0.00 04/07/20 20 1 P100 CK 0 05/05/20 20 1 P100 CK 0 05/05/20 20 2 P100 CK 0 06/22/20 20 2 J069 cancel small ba		1,193.96 0.00 1,236.78 1.38 1,236.76 1.40-	1,238.16 1,238.16 40.86 0.02 0.00 0.00	0.00 3,670.28 3,670.28 2,433.50 2,432.12 1,195.36 1,193.96
			Per Diem Interest:		21.49	1,215.45
301 100 -C0510- -	LAM, HUNG K & KENNY C 510 SHARON GARDEN CT WOODBIDGE NJ 510 SHARON CT	6000 47000 07095 0 2 53000 0.00 03/03/20 20 1 P100 CR 3776804178 03/03/20 20 2 P100 CR 3776804178		1,543.41 0.00 1,600.55 1,600.55	1,600.55 1,600.55 12.28 0.00	0.00 4,744.51 4,744.51 3,143.96 1,543.41
			Per Diem Interest:		28.76	1,572.17
301 100 -C0611- -	PARISI, KENNETH J 611 SHARON CT WOODBIDGE NJ 611 SHARON CT	6000 00597 36000 07095 0 2 42000 0.00 02/04/20 20 1 P100 CK 0 05/15/20 20 2 P100 CR 3781790057		1,223.08 0.00 1,268.36 1,268.36	1,268.36 1,268.36 0.00 0.00	0.00 3,759.80 3,759.80 2,491.44 1,223.08
			Per Diem Interest:		22.02	1,245.10
301 100 -C0707- -	ZAIKOV, STUART R 14500 OCEAN BLUFF DR FORT MYERS FL 707 SHARON CT	6000 54000 33908 0 2 60000 0.00 02/03/20 20 1 P100 CK 002159 06/04/20 20 2 P100 CK 002188 08/03/20 20 2 P100 CK 002196 08/03/20 20 3 P100 CK 002196		1,747.26 0.00 1,811.94 1,811.94 1,811.94 1,782.04 29.90 1,747.26 1,716.48	1,811.94 1,811.94 0.00 29.90 0.88 0.00 0.00	0.00 5,371.14 5,371.14 3,559.20 1,777.16 1,747.26 30.78
			Per Diem Interest:		0.55	31.33
301 100 -C0810- -	PSARIANOS, GEORGE 7 BELLEWOOD DR WARREN NJ 810 SHARON CT	6000 SC001 35000 07059 0 2 41000 187.50 01/22/20 20 1 J052 '20 CB S1 DEED2 02/20/20 20 1 P100 CR 3775953753 08/07/20 20 2 P100 CR 3786935971		1,131.46 0.00 250.00 1,425.66 1,175.66	1,175.66 1,175.66 0.00 6.02 25.08	0.00 3,482.78 3,482.78 3,732.78 2,307.12 1,131.46
			Per Diem Interest:		20.37	1,151.83

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309 1.02 -C0002-	LARMONY, JUDITH P 2 HERITAGE LN FORDS NJ 2 HERITAGE LN	6000 00660 64000 08863 0 2 70000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,038.47 0.00 2,113.93 2,113.93 2,038.47	2,113.93 2,113.93 0.00 0.00 0.00	0.00 6,266.33 6,266.33 4,152.40 2,038.47 0.00 0.00 229.18 231.59
309 1.02 -C0005-	WELATANTRI, GAYAN S 5 HERITAGE LN FORDS NJ 5 HERITAGE LN	6000 00660 58000 08863 0 2 64000	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,863.74 0.00 1,932.74 1,932.74 1,863.74	1,932.74 1,932.74 0.00 0.00 0.00	0.00 5,729.22 5,729.22 3,796.48 1,863.74 0.00 0.00 521.59 572.29
309 1.02 -C0006-	ASHMAN, RICHARD & CAMERON, ODESSA 6 HERITAGE LN FORDS NJ 6 HERITAGE LN	6000 00672 64000 08863 0 2 70000	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	2,038.47 0.00 2,113.93 2,113.93 2,038.47	2,113.93 2,113.93 0.00 0.00 0.00	0.00 6,266.33 6,266.33 4,152.40 2,038.47 0.00 0.00 165.86 167.60
309 1.02 -C0008-	BARTON, MAURICE 8 HERITAGE LN FORDS NJ 8 HERITAGE LN	6000 00672 58000 08863 0 2 64000	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,890.07 0.00 1,906.42 1,906.41 1,890.07	1,906.42 1,906.41 0.00 0.00 0.00	0.00 5,702.90 5,702.90 3,796.48 1,890.07 0.00 0.00 331.72 350.13
309 1.02 -C0013-	APONTE, ERIC S & JIMENEZ, LOARISLEIDY 13 HERITAGE LN FORDS NJ 13 HERITAGE LN	6000 00660 58000 08863 0 2 64000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	1,863.74 0.00 1,932.74 1,932.74	1,932.74 1,932.74 0.00 0.00	0.00 5,729.22 5,729.22 3,796.48 1,863.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309	1.02 -C0013- - APONTE,ERIC S & JIMENEZ,LOARISLEIDY Continued	08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
309	IOANNIDES, LINDA E & PALRNYCKY, N	6000				0.00
1.02	15 HERITAGE LN	00597 58000		1,863.74	1,932.74	
-C0015- -	FORDS NJ	08863 0		0.00	1,932.74	5,729.22
	15 HERITAGE LN	2 64000 0.00				5,729.22
		02/04/20 20 1 P100 CK		1,932.74	0.00	3,796.48
		05/01/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		07/30/20 20 3 P100 CK		1,863.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.12	193.12
				Utility Delinquent Int/Pnlty:	2.03	195.15
309	DEFILIPPIS, ROSALIE	6000				0.00
1.02	23 HERITAGE LN	00660 58000		1,863.74	1,932.74	
-C0023- -	FORDS NJ	08863 0		0.00	1,932.74	5,729.22
	23 HERITAGE LN	2 64000 0.00				5,729.22
		02/04/20 20 1 P100 CK		1,932.74	0.00	3,796.48
		05/01/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	24.30	517.11
309	PLANKO, TONI-MARIE	6000				0.00
1.02	39 HERITAGE LN	00660 58000		1,863.74	1,932.74	
-C0039- -	FORDS NJ	08863 0		0.00	1,932.74	5,729.22
	39 HERITAGE LN	2 64000 0.00				5,729.22
		02/10/20 20 1 P100 CR 3775248506		1,932.74	0.00	3,796.48
		05/04/20 20 2 P100 CK 11204		1,932.74	0.00	1,863.74
		08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
309	MORGANTI,FRANK & PRZYBLINSKI,DONNA	6000				0.00
1.02	41 HERITAGE LN	58000		1,863.74	1,932.74	
-C0041- -	FORDS NJ	08863 0		0.00	1,932.74	5,729.22
	41 HERITAGE LN	2 64000 0.00				5,729.22
		02/06/20 20 1 P100 CK 305		1,932.74	0.00	3,796.48
		05/20/20 20 2 P100 CK 266		1,932.74	0.00	1,863.74
		08/10/20 20 3 P100 CK 310		1,863.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309 1.02 -C0043-	JULIEN, JOEL 43 HERITAGE LN FORDS NJ 43 HERITAGE LN	6000 00660 58000 08863 0 2 64000	0.00	1,863.74 0.00	1,932.74 1,932.74	0.00 5,729.22 5,729.22
		02/04/20 20 1 P100 CK		1,932.74	0.00	3,796.48
		05/01/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.17	332.17
		Utility Delinquent Int/Pnlty:			3.49	335.66
309 1.02 -C0050-	HORTON, MONIQUE E 50 PARSLER PL FORDS NJ 50 PARSLER PL	6000 00672 58000 08863 0 2 64000	0.00	1,863.74 0.00	1,932.74 1,932.74	0.00 5,729.22 5,729.22
		01/23/20 20 1 P100 CK		1,932.74	0.00	3,796.48
		04/27/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		07/31/20 20 3 P100 CK		1,863.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.34	355.34
		Utility Delinquent Int/Pnlty:			19.73	375.07
309 1.02 -C0051-	MORGANTI, FRANK A 41 HERITAGE LN FORDS NJ 51 HERITAGE LN	6000 58000 08863 0 2 64000	0.00	1,863.74 0.00	1,932.74 1,932.74	0.00 5,729.22 5,729.22
		04/29/20 20 1 P100 CK 55668		1,932.74	48.37	3,796.48
		04/29/20 20 2 P100 CK 55668		0.56	0.00	3,795.92
		06/01/20 20 2 P100 CR 3782665982		1,932.18	0.00	1,863.74
		10/07/20 20 3 P100 CR 3790393176		1,863.74	34.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
309 1.02 -C0054-	US BANK TR RESICAP STE#1500 3630 PEACHTREE RD NE ATLANTA GA 54 PARSLER PL	6000 00660 58000 30326 0 2 64000	0.00	1,863.74 0.00	1,932.74 1,932.74	0.00 5,729.22 5,729.22
		02/04/20 20 1 P100 CK		1,932.74	0.00	3,796.48
		05/11/20 20 2 P100 CK 74284965		1,932.74	0.00	1,863.74
		08/03/20 20 3 P100 CK 74634704		1,863.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
309 1.02 -C0056-	MURPHY, JOHN & VIRGINIA 56 PARSLER PL FORDS NJ 56 PARSLER PL	6000 00660 58000 08863 0 2 64000	0.00	1,863.74 0.00	1,932.74 1,932.74	0.00 5,729.22 5,729.22
		02/04/20 20 1 P100 CK		1,932.74	0.00	3,796.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309	1.02 -C0056- - MURPHY, JOHN & VIRGINIA	05/01/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
			Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
309	KAKKAR, PANKAJ & ARTI	6000				0.00
1.02	17 BROOKVIEW DR	00660 64000		2,038.47	2,113.93	
-C0060- -	WOODCLIFF LAKE NJ	07677 0		0.00	2,113.93	6,266.33
	60 PARSLER PL	2 70000 0.00				6,266.33
		04/20/20 20 1 P100 CR 3780164866		2,113.93	50.58	4,152.40
		04/20/20 20 2 P100 CR 3780164866		2,113.93	0.00	2,038.47
			Per Diem Interest:		48.81	2,087.28
			Utility Principal Bal:		332.17	2,419.45
			Utility Delinquent Int/Pnlty:		3.49	2,422.94
309	BLAKELY, GLENN	6000	*Lien**Lien*			0.00
1.02	62 PARSLER PL	00660 58000		1,863.74	1,932.74	
-C0062- -	FORDS NJ	08863 0		0.00	1,932.74	5,729.22
	62 PARSLER PL	2 64000 0.00				5,729.22
		02/10/20 20 1 P100 CK 410326449		1,932.74	0.00	3,796.48
		05/01/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
309	ADDALIA, CHARLES J & KATHY	6000				0.00
1.02	64 PARSLER PL	00660 58000		1,863.74	1,932.74	
-C0064- -	FORDS NJ	08863 0		0.00	1,932.74	5,729.22
	64 PARSLER PL	2 64000 0.00				5,729.22
		02/04/20 20 1 P100 CK		1,932.74	0.00	3,796.48
		05/01/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.66	164.66
			Utility Delinquent Int/Pnlty:		1.73	166.39
309	OCHLAN, PETER C	6000				0.00
1.02	91 HOWELL AVE	00660 58000		1,863.74	1,932.74	
-C0091- -	FORDS NJ	08863 0		0.00	1,932.74	5,729.22
	91 HOWELL AVE	2 64000 0.00				5,729.22
		02/04/20 20 1 P100 CK		1,932.74	0.00	3,796.48
		05/01/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309.01 138	GERTRUD-L/E & ASTALOS,M 64 S MAPLE ST FORDS NJ 64 S MAPLE ST	22000 78900 08863 0 2 100900	0.00	2,938.31 0.00	3,047.08 3,047.08	0.00 9,032.47 9,032.47
		03/09/20 20 1 P100 CS		0.00	42.06	9,032.47
		03/09/20 20 1 P100 CK 165		3,047.08	0.00	5,985.39
		07/27/20 20 2 P100 CK 183		2,843.12	95.19	3,142.27
		Per Diem Interest:			127.67	3,269.94
		Utility Principal Bal:			249.78	3,519.72
		Utility Delinquent Int/Pnlty:			2.62	3,522.34
309.01 140	MORONY, DENNIS 52 S MAPLE ST FORDS NJ 52 S MAPLE ST	22000 56600 08863 0 2 78600	0.00	2,288.91 0.00	2,373.64 2,373.64	0.00 7,036.19 7,036.19
		02/03/20 20 1 P100 CK 1001		2,373.64	0.00	4,662.55
		06/03/20 20 2 P100 CK 1043		2,348.99	24.65	2,313.56
		08/03/20 20 2 P100 CK 1054		24.65	0.74	2,288.91
		08/03/20 20 3 P100 CK 1054		2,263.52	0.00	25.39
		Per Diem Interest:			0.46	25.85
		Utility Principal Bal:			165.86	191.71
		Utility Delinquent Int/Pnlty:			1.74	193.45
309.11 1.01	PALEESWARAN, SIVARAM&VENKATACHALAM,R 104 HOWELL AVE FORDS NJ 104 HOWELL AVE	27600 104500 08863 0 2 132100	0.00	3,846.89 0.00	3,989.29 3,989.29	0.00 11,825.47 11,825.47
		02/04/20 20 1 P100 CK		3,989.29	0.00	7,836.18
		05/01/20 20 2 P100 CK		3,989.29	0.00	3,846.89
		08/05/20 20 3 P100 CK		3,846.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			623.13	623.13
		Utility Delinquent Int/Pnlty:			34.58	657.71
309.11 1.03	ELION, MICHAEL & KIM 100 HOWELL AVE FORDS NJ 100 HOWELL AVE	25000 104800 08863 0 2 129800	0.00	3,779.91 0.00	3,919.83 3,919.83	0.00 11,619.57 11,619.57
		02/04/20 20 1 P100 CK		3,919.83	0.00	7,699.74
		05/01/20 20 2 P100 CK		3,919.83	0.00	3,779.91
		08/05/20 20 3 P100 CK		3,779.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.87	170.87
		Utility Delinquent Int/Pnlty:			2.09	172.96
309.11 1.04	MCCLELLAN, JAMES & LAURIE 98 HOWELL AVE FORDS NJ 98 HOWELL AVE	25000 75800 08863 0 2 100800	0.00	2,935.40 0.00	3,044.06 3,044.06	0.00 9,023.52 9,023.52
		02/11/20 20 1 P100 CK 4288		3,044.06	0.00	5,979.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309.11	1.04	MCCLELLAN, JAMES & LAURIE	Continued			
		06/02/20 20 2 P100 CK 4299		3,044.06	0.00	2,935.40
		08/10/20 20 3 P100 CK 4309		2,935.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.24	331.24
		Utility Delinquent Int/Pnlty:			18.36	349.60
309.11	ALLEN, ERIC & TERILYNN	22300				0.00
2.01	100 NEWPORT CT	00597 88700		3,232.43	3,352.09	
	FORDS NJ	08863 0		0.00	3,352.09	9,936.61
	100 NEWPORT CT	2 111000 0.00				9,936.61
		01/30/20 20 1 P100 CK		3,352.09	0.00	6,584.52
		05/01/20 20 2 P100 CK		3,352.09	0.00	3,232.43
		07/30/20 20 3 P100 CK		3,232.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.10	463.10
		Utility Delinquent Int/Pnlty:			10.78	473.88
309.12	GRANT,CHEYENNE R&STICKLES,BRITTANY	22000				0.00
144	72 HOWELL AVE	47500		2,023.91	2,098.84	
	FORDS NJ	08863 0		0.00	2,098.83	6,221.58
	72 HOWELL AVE	2 69500 0.00				6,221.58
		02/05/20 20 1 P100 CK 159		2,098.84	0.00	4,122.74
		04/30/20 20 2 P100 CK 174		2,098.83	0.00	2,023.91
		07/21/20 20 3 P100 CK 31134		2,023.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
309.12	TORDECILLA, RODRIGO M & TERESITA C	22000				0.00
145	44 S MAPLE ST	102600		3,628.47	3,762.80	
	FORDS NJ	08863 0		0.00	3,762.80	11,154.07
	44 S MAPLE ST	2 124600 0.00				11,154.07
		02/19/20 20 1 P100 CK 4507		3,737.90	24.90	7,416.17
		05/15/20 20 1 P100 CK 4520		24.90	1.07	7,391.27
		05/15/20 20 2 P100 CK 4520		3,736.83	0.00	3,654.44
		08/14/20 20 2 P100 CK 4546		25.97	0.59	3,628.47
		08/14/20 20 3 P100 CK 4546		3,583.65	18.26	44.82
		Per Diem Interest:			1.52	46.34
309.13	CLINI,WILLIAM J&LUCILLE A L&JUSTINE	29800				0.00
1	4 WICK DR	00660 85300		3,351.83	3,475.91	
	FORDS NJ	08863 0		0.00	3,475.90	10,303.64
	4 WICK DR	2 115100 0.00				10,303.64
		02/04/20 20 1 P100 CK		3,475.91	0.00	6,827.73
		05/01/20 20 2 P100 CK		3,475.90	0.00	3,351.83
		08/05/20 20 3 P100 CK		3,351.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.10	278.10
		Utility Delinquent Int/Pnlty:			2.92	281.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309.13 2	GIBNEY, STEPHEN & SARAH 8 WICK DR FORDS NJ 8 WICK DR	29600 00660 70800 08863 0 2 100400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,923.75 0.00 3,031.99 3,031.98 2,923.75	3,031.99 3,031.98 0.00 0.00 0.00	0.00 8,987.72 8,987.72 5,955.73 2,923.75 0.00 0.00 1,019.70 1,076.29
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,019.70	1,019.70
				Utility Delinquent Int/Pnlty:	56.59	1,076.29
309.13 3	FAROOK, MOHAMED F & ABBASI, FAREEHA 12 WICK DR FORDS NJ 12 WICK DR	29600 00660 82100 08863 0 2 111700	0.00 02/10/20 20 1 P100 CK 810076238 05/04/20 20 2 P100 CK 810080173 08/03/20 20 3 P100 CK 810084629	3,252.82 0.00 3,373.23 3,373.23 3,252.82	3,373.23 3,373.23 0.00 0.00 0.00	0.00 9,999.28 9,999.28 6,626.05 3,252.82 0.00 0.00 319.30 322.65
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	319.30	319.30
				Utility Delinquent Int/Pnlty:	3.35	322.65
309.13 5	GUILTY, EDSON J 20 WICK DR FORDS NJ 20 WICK DR	29600 00660 71000 08863 0 2 100600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,929.57 0.00 3,038.02 3,038.02 2,929.57	3,038.02 3,038.02 0.00 0.00 0.00	0.00 9,005.61 9,005.61 5,967.59 2,929.57 0.00 0.00 2,243.10 2,397.87
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,243.10	2,243.10
				Utility Delinquent Int/Pnlty:	154.77	2,397.87
309.13 14	PRATO, RAYMOND & PATRICIA 3 BELL AVE FORDS NJ 3 BELL AVE	30000 00660 78700 08863 0 2 108700	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,165.45 0.00 3,282.64 3,282.63 3,165.45	3,282.64 3,282.63 0.00 0.00 0.00	0.00 9,730.72 9,730.72 6,448.08 3,165.45 0.00 0.00 779.13 816.87
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	779.13	779.13
				Utility Delinquent Int/Pnlty:	37.74	816.87
309.14 1.01 -C0205-	CRUZ, NOREEN F 205 NEWPORT CT FORDS NJ 205 NEWPORT CT	6000 48000 08863 0 2 54000	0.00 02/04/20 20 1 P100 CK 0 05/04/20 20 2 P100 CK 0	1,572.53 0.00 1,630.75 1,630.75	1,630.75 1,630.75 0.00 0.00	0.00 4,834.03 4,834.03 3,203.28 1,572.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309.14	1.01 -C0205- - CRUZ, NOREEN F	07/29/20 20 3 P100 CK 0	Continued	1,551.31	0.00	21.22
				Per Diem Interest:	0.38	21.60
309.14	BRIDGEMAN, SCOTT	6000				0.00
1.01	411 NEWPORT CT	48000		1,572.53	1,630.75	
-C0411- -	FORDS NJ	08863 0		0.00	1,630.75	4,834.03
	411 NEWPORT CT	2 54000 0.00				4,834.03
		02/04/20 20 1 P100 CR 3774809582		1,630.75	0.00	3,203.28
		06/15/20 20 2 P100 CR 3783559730		1,630.75	17.55	1,572.53
				Per Diem Interest:	29.94	1,602.47
309.15	RAMASWAMY, C & CHANDRASHEKAR,N	29400				0.00
11	7 WICK DR	00672 70600		2,912.10	3,019.91	
	FORDS NJ	08863 0		0.00	3,019.90	8,951.91
	7 WICK DR	2 100000 0.00				8,951.91
		01/23/20 20 1 P100 CK		3,019.91	0.00	5,932.00
		04/27/20 20 2 P100 CK		3,019.90	0.00	2,912.10
		07/31/20 20 3 P100 CK		2,912.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.45	221.45
				Utility Delinquent Int/Pnlty:	2.33	223.78
309.15	JAALADI, PRERNA	29400				0.00
12	11 WICK DR	70200		2,900.45	3,007.82	
	FORDS NJ	08863 0		0.00	3,007.82	8,916.09
	11 WICK DR	2 99600 0.00				8,916.09
		02/10/20 20 1 P100 CK 203		3,007.82	0.00	5,908.27
		02/10/20 20 2 P100 CK 203		0.18	0.00	5,908.09
		05/12/20 20 2 P100 CK 211		3,007.64	0.00	2,900.45
		05/12/20 20 3 P100 CK 211		0.36	0.00	2,900.09
		08/12/20 20 3 P100 CK 205		2,900.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	725.29	725.29
				Utility Delinquent Int/Pnlty:	40.21	765.50
309.15	ZITANI, MARIO J & ADRIANA	29400				0.00
13	15 WICK DR	00660 79400		3,168.37	3,285.66	
	FORDS NJ	08863 0		0.00	3,285.65	9,739.68
	15 WICK DR	2 108800 0.00				9,739.68
		01/31/20 20 1 P100 CK 15003216		3,285.66	0.00	6,454.02
		05/01/20 20 2 P100 CK		3,285.65	0.00	3,168.37
		08/05/20 20 3 P100 CK		3,168.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	813.70	813.70
				Utility Delinquent Int/Pnlty:	45.16	858.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
314 1.02	DACF INVEST-7 LLC 20 HARRISON AVE WALDWICK NJ 616-624 MAIN ST	197300 738700 07463 0 4A 936000	0.00	27,257.23 0.00	28,266.29 28,266.29	0.00 83,789.81 83,789.81
		02/04/20 20 1 P100 CR 3774826923		28,266.29	0.00	55,523.52
		05/04/20 20 2 P100 CR 3781067950		28,266.29	0.00	27,257.23
		08/06/20 20 3 P100 CR 3786862592		27,257.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,342.85	2,342.85
		Utility Delinquent Int/Pnlty:			116.62	2,459.47
315.01 77.01	BASILICI, MICHELE 23 CASWELL AVE FORDS NJ 23 CASWELL AVE	20000 65700 08863 0 2 85700	0.00	2,495.67 0.00	2,588.06 2,588.05	0.00 7,671.78 7,671.78
		02/20/20 20 1 P100 CK 674		2,571.39	16.67	5,100.39
		06/01/20 20 1 P100 CK 716		16.67	0.84	5,083.72
		06/01/20 20 2 P100 CK 716		2,570.54	0.00	2,513.18
		08/10/20 20 2 P100 CK 751		17.51	0.39	2,495.67
		08/10/20 20 3 P100 CK 751		2,477.77	0.00	17.90
		Per Diem Interest:			0.32	18.22
		Utility Principal Bal:			165.86	184.08
		Utility Delinquent Int/Pnlty:			1.74	185.82
315.01 78	GROVE VENTURES LLC 19 CASWELL AVE FORDS NJ 19 CASWELL AVE	23800 78200 08863 0 2 102000	0.00	2,970.34 0.00	3,080.30 3,080.30	0.00 9,130.94 9,130.94
		07/30/20 20 1 P100 CR 3786365860		3,080.30	229.48	6,050.64
		06/30/20 20 2 J076 year end penalt		803.55	0.00	6,854.19
		07/30/20 20 2 P101 CR 3786365860		803.55	207.60	6,050.64
		07/30/20 20 2 P100 CR 3786365860		3,080.30	90.87	2,970.34
		Per Diem Interest:			86.55	3,056.89
		Utility Principal Bal:			492.81	3,549.70
		Utility Delinquent Int/Pnlty:			49.10	3,598.80
315.01 80	HIGGINS, LINWOOD & LIZETTE 11 N JOHN ST FORDS NJ 11 N JOHN ST	22600 VT001 92000 08863 0 2 114600	187.50	3,145.48 0.00	3,274.33 3,274.32	0.00 9,694.13 9,694.13
		02/11/20 20 1 P100 CK 6100		3,274.33	0.00	6,419.80
		05/13/20 20 2 P100 CK 6106		3,274.32	0.00	3,145.48
		08/10/20 20 3 P100 CK 6110		3,145.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.85	303.85
		Utility Delinquent Int/Pnlty:			3.19	307.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315.02 83	DEHEER, ABRAHAM N 8 N JOHN ST FORDS NJ 8 N JOHN ST	22000 00660 93400 08863 0 2 115400	0.00	3,360.56 0.00	3,484.97 3,484.97	0.00 10,330.50 10,330.50
		02/04/20 20 1 P100 CK		3,484.97	0.00	6,845.53
		05/01/20 20 2 P100 CK		3,484.97	0.00	3,360.56
		08/05/20 20 3 P100 CK		3,360.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			539.33	539.33
		Utility Delinquent Int/Pnlty:			29.87	569.20
315.02 86.02	DEGNAN, KAREN L 45 CASWELL AVE FORDS NJ 45 CASWELL AVE	20200 65700 08863 0 2 85900	0.00	2,501.49 0.00	2,594.10 2,594.09	0.00 7,689.68 7,689.68
		02/03/20 20 1 P100 CK 0		2,594.10	0.00	5,095.58
		05/01/20 20 2 P100 CK 0		2,594.09	0.00	2,501.49
		08/03/20 20 3 P100 CK 0		2,501.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
315.02 87	GARDNER, MICHAEL 53 CASWELL AVE FORDS NJ 53 CASWELL AVE	22000 62600 08863 0 2 84600	0.00	2,463.64 0.00	2,554.84 2,554.83	0.00 7,573.31 7,573.31
		02/04/20 20 1 P100 CK		2,554.84	0.00	5,018.47
		05/01/20 20 2 P100 CK		2,554.83	0.00	2,463.64
		08/05/20 20 3 P100 CK		2,463.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			809.24	809.24
		Utility Delinquent Int/Pnlty:			41.21	850.45
315.03 9	FUENTES, ALFREDO & ROSSANNA 650 MAIN ST FORDS NJ 650 MAIN ST	18100 65300 08863 0 2 83400	0.00	2,428.69 0.00	2,518.60 2,518.60	0.00 7,465.89 7,465.89
		02/03/20 20 1 P100 CK 190		2,518.60	0.00	4,947.29
		05/04/20 20 2 P100 CK 807		2,518.60	0.00	2,428.69
		08/03/20 20 3 P100 CK 814		2,428.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
315.04 93.012	LEONARD, HARRY & CATIA J 66 BENNET ST FORDS NJ 66 BENNET ST	30500 48100 08863 0 2 78600	0.00	2,288.91 0.00	2,373.64 2,373.64	0.00 7,036.19 7,036.19
		02/06/20 20 1 P100 CK 116022		2,373.64	0.00	4,662.55
		05/01/20 20 2 P100 CK		2,373.64	0.00	2,288.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315.04	93.012	LEONARD, HARRY & CATIA J	Continued			
		08/05/20 20 3 P100 CK		2,288.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
315.04 96	CICHOCKI, MICHAEL J & LYNN M 58 BENNET ST FORDS NJ 58 BENNET ST	22000 00660 51900 08863 0 2 73900	0.00	2,152.04 0.00	2,231.71 2,231.71	0.00 6,615.46 6,615.46
		02/04/20 20 1 P100 CK		2,231.71	0.00	4,383.75
		05/01/20 20 2 P100 CK		2,231.71	0.00	2,152.04
		08/05/20 20 3 P100 CK		2,152.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.12	193.12
				Utility Delinquent Int/Pnlty:	2.03	195.15
315.04 100	D'ALESSANDRO, CARMEN & TURON, SUSAN 30 BENNET ST FORDS NJ 30 BENNET ST	22000 65100 08863 0 2 87100	0.00	2,536.45 0.00	2,630.33 2,630.33	0.00 7,797.11 7,797.11
		02/03/20 20 1 P100 CK 2241403		2,630.33	0.00	5,166.78
		05/22/20 20 2 P100 CK 2241621		2,630.33	0.00	2,536.45
		08/04/20 20 3 P100 CK 118		2,536.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
315.04 101	SOTO, LUIS & NANCY 315 SCHMIDT PL FORDS NJ 315 SCHMIDT PL	22000 00660 114100 08863 0 2 136100	0.00	3,963.37 0.00	4,110.09 4,110.08	0.00 12,183.54 12,183.54
		02/04/20 20 1 P100 CK 17180		4,110.09	0.00	8,073.45
		05/11/20 20 2 P100 CK 18023		4,110.08	0.00	3,963.37
		08/05/20 20 3 P100 CK		3,963.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,058.78	1,058.78
				Utility Delinquent Int/Pnlty:	56.12	1,114.90
315.04 102	MENDEZ, SERVIO 317 SCHMIDT PL FORDS NJ 317 SCHMIDT PL	21100 66200 08863 0 2 87300	0.00	2,542.26 0.00	2,636.38 2,636.37	0.00 7,815.01 7,815.01
		03/04/20 20 1 P100 CK 725		2,636.38	29.75	5,178.63
		07/17/20 20 2 P100 CK 755		2,635.47	68.51	2,543.16
		08/20/20 20 2 P100 CK 800		0.90	0.01	2,542.26
		08/20/20 20 3 P100 CK 800		2,542.26	24.15	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.72	316.72
				Utility Delinquent Int/Pnlty:	3.33	320.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions				Prior Yr/Prd Bal	
		Bank Impr	Value			3rd Qtr	1st Qtr		
		Zip	Lmt Exempt			4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
315.04 107	CHUNG, SANG HO & HYUN HEE					22000			0.00
	85 REMMEY ST	00660				88900	3,229.52	3,349.07	
	FORDS NJ	08863				0	0.00	3,349.07	9,927.66
	85 REMMEY ST	2				110900	0.00		9,927.66
		02/04/20	20	1	P100	CK	3,349.07	0.00	6,578.59
		05/01/20	20	2	P100	CK	3,349.07	0.00	3,229.52
		08/05/20	20	3	P100	CK	3,229.52	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	208.58	208.58
							Utility Delinquent Int/Pnlty:	2.19	210.77
315.06 123	ROSATO, NICHOLAS A & JENNIFER					21200			0.00
	44 REMMEY ST	00660				86000	3,121.77	3,237.34	
	FORDS NJ	08863				0	0.00	3,237.33	9,596.44
	44 REMMEY ST	2				107200	0.00		9,596.44
		02/04/20	20	1	P100	CK	3,237.34	0.00	6,359.10
		05/01/20	20	2	P100	CK	3,237.33	0.00	3,121.77
		08/05/20	20	3	P100	CK	3,121.77	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	1,009.39	1,009.39
							Utility Delinquent Int/Pnlty:	56.02	1,065.41
315.06 124	PEDROSA, JORGE					22900			0.00
	40 REMMEY ST	00660				73500	2,807.26	2,911.19	
	FORDS NJ	08863				0	0.00	2,911.19	8,629.64
	40 REMMEY ST	2				96400	0.00		8,629.64
		02/04/20	20	1	P100	CK	2,911.19	0.00	5,718.45
		05/01/20	20	2	P100	CK	2,911.19	0.00	2,807.26
		08/05/20	20	3	P100	CK	2,807.26	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	360.50	360.50
							Utility Delinquent Int/Pnlty:	20.01	380.51
315.06 126	KOST, JASON & COURTNEY					22000			0.00
	28 REMMEY ST					71800	2,731.56	2,832.67	
	FORDS NJ	08863				0	0.00	2,832.66	8,396.89
	28 REMMEY ST	2				93800	0.00		8,396.89
		01/29/20	20	1	P100	CK 1586	2,832.67	0.00	5,564.22
		06/04/20	20	2	P100	CK 1608	2,799.67	32.99	2,764.55
		08/10/20	20	2	P100	CK 1612	32.99	1.09	2,731.56
		08/10/20	20	3	P100	CK 1612	2,697.48	0.00	34.08
							Per Diem Interest:	0.61	34.69
	315.06 130	PEREZ, RICHARD & DIANE					22000		
53 HOWELL AVE						81400	3,011.11	3,122.59	
FORDS NJ		08863				0	0.00	3,122.58	9,256.28
53 HOWELL AVE		2				103400	0.00		9,256.28
		02/05/20	20	1	P100	CK 4656	3,122.59	0.00	6,133.69
		05/28/20	20	2	P100	CK 4684	3,122.58	0.00	3,011.11
		08/10/20	20	3	P100	CK 4705	3,011.11	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315.06	130	PEREZ, RICHARD & DIANE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.07	260.07
			Utility Delinquent Int/Pnlty:		2.73	262.80
315.06	STOPEN, JANICE	22000 WD001				0.00
131	59 HOWELL AVE	71900		2,671.96	2,773.19	
	FORDS NJ	08863 0		0.00	2,773.19	8,218.34
	59 HOWELL AVE	2 93900 187.50				8,218.34
		02/18/20 20 1 P100 CK 222		2,773.19	16.49	5,445.15
		05/14/20 20 2 P100 CK 241		2,773.19	0.00	2,671.96
		08/07/20 20 3 P100 CK 103		2,671.96	0.00	0.00
		08/12/20 20 3 R100 CK 103		2,671.96	0.00	2,671.96
		Original Payment Date: 08/07/20				
		08/18/20 20 3 J082 NSF FEE		20.00	0.00	2,691.96
		09/02/20 20 3 P100 CS		2,691.96	28.81	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
315.06	UR, ANN	22000				0.00
132	1772 SLEEPY HOLLOW LN	77600		2,900.45	3,007.82	
	PLAINFIELD NJ	07060 0		0.00	3,007.82	8,916.09
	45 S MAPLE ST	2 99600 0.00				8,916.09
			Per Diem Interest:		658.41	9,574.50
315.06	MAHON, MATTHEW & MARYANN	22000				0.00
135	65 S MAPLE ST	84800		3,110.13	3,225.26	
	FORDS NJ	08863 0		0.00	3,225.25	9,560.64
	65 S MAPLE ST	2 106800 0.00				9,560.64
		02/12/20 20 1 P100 CR 3775401871		3,225.26	13.16	6,335.38
		02/12/20 20 2 P100 CR 3775401871		1.58	0.00	6,333.80
		04/27/20 20 2 P100 CR 3780619873		3,223.67	0.00	3,110.13
		08/10/20 20 3 P100 CR 3786997674		3,110.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
315.07	NATELLI, KENNETH	19100				0.00
10	1 DELL ST	00660 27400		1,354.13	1,404.26	
	OLD BRIDGE NJ	08857 0		0.00	1,404.25	4,162.64
	276 SCHMIDT PL	2 46500 0.00				4,162.64
		01/23/20 20 1 P100 CK		1,404.26	0.00	2,758.38
		05/07/20 20 2 P100 CK		1,404.25	0.00	1,354.13
		08/05/20 20 3 P100 CK		1,354.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315.07 12.01	PORRELLO, JOSEPH M & FRANCES R & LEON, T 7 KILFOYLE AVE FORDS NJ 7 KILFOYLE AVE	19800 00660 62200 08863 0 2 82000	0.00	2,387.92 0.00	2,476.32 2,476.32	0.00 7,340.56 7,340.56
		01/17/20 20 1 P100 CK 0000011357		2,476.32	0.00	4,864.24
		05/01/20 20 2 P100 CK		2,476.32	0.00	2,387.92
		08/05/20 20 3 P100 CK		2,387.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.55	499.55
		Utility Delinquent Int/Pnlty:			27.72	527.27
315.07 54.01	MAZZA, REGINA M 23 KILFOYLE AVE FORDS NJ 23 KILFOYLE AVE	20000 00672 52700 08863 0 2 72700	0.00	2,117.10 0.00	2,195.47 2,195.47	0.00 6,508.04 6,508.04
		01/23/20 20 1 P100 CK		2,195.47	0.00	4,312.57
		04/27/20 20 2 P100 CK		2,195.47	0.00	2,117.10
		07/31/20 20 3 P100 CK		2,117.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
315.07 54.02	LEITNER, LYNNE 15 BENNET ST FORDS NJ 15 BENNET ST	20000 38400 08863 0 2 58400	0.00	1,700.67 0.00	1,763.63 1,763.62	0.00 5,227.92 5,227.92
		02/11/20 20 1 P100 CR 3775340049		1,763.63	4.65	3,464.29
		05/18/20 20 2 P100 CR 3781893951		1,763.62	0.00	1,700.67
		08/14/20 20 3 P100 CR 3787347144		1,700.67	5.63	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
315.07 59.02	BOYD, IAN 9 BENNET ST FORDS NJ 9 BENNET ST	20000 00660 89100 08863 0 2 109100	0.00	3,177.10 0.00	3,294.72 3,294.71	0.00 9,766.53 9,766.53
		02/04/20 20 1 P100 CK		3,294.72	0.00	6,471.81
		05/01/20 20 2 P100 CK		3,294.71	0.00	3,177.10
		08/05/20 20 3 P100 CK		3,177.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			905.91	905.91
		Utility Delinquent Int/Pnlty:			87.75	993.66
315.08 15.01	GIANGRANDE, JEROLD D & KRISTINE 672 MAIN ST FORDS NJ 672 MAIN ST	24700 54800 08863 0 2 79500	0.00	2,315.12 0.00	2,400.83 2,400.82	0.00 7,116.77 7,116.77
		02/11/20 20 1 P100 CR 3775313285		2,400.83	7.83	4,715.94
		05/06/20 20 2 P100 CR 3781204338		2,400.82	0.00	2,315.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315.08	15.01	GIANGRANDE, JEROLD D & KRISTINE	Continued			
		08/31/20 20 3 P100 CR 3788172359		2,315.12	21.49	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
315.08 16	VALENTIN, EDDIE & BIENVENIDA 664 MAIN ST FORDS NJ 664 MAIN ST	21700 00660 68600 08863 0 2 90300	0.00	2,629.63 0.00	2,726.97 2,726.97	0.00 8,083.57 8,083.57
		02/04/20 20 1 P100 CK		2,726.97	0.00	5,356.60
		05/01/20 20 2 P100 CK		2,726.97	0.00	2,629.63
		08/05/20 20 3 P100 CK		2,629.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.38	306.38
			Utility Delinquent Int/Pnlty:		3.22	309.60
315.08 47	SADLIER, CHRISTINE & HREHOWSIK, A 38 KILFOYLE AVE FORDS NJ 38 KILFOYLE AVE	22000 00660 67200 08863 0 2 89200	0.00	2,597.59 0.00	2,693.76 2,693.75	0.00 7,985.10 7,985.10
		02/04/20 20 1 P100 CK		2,693.76	0.00	5,291.34
		05/01/20 20 2 P100 CK		2,693.75	0.00	2,597.59
		08/05/20 20 3 P100 CK		2,597.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
315.09 21.02	AKATOR, CYRIL A & FUDZIE, MARY A 21 THOMPSON AVE FORDS NJ 21 THOMPSON AVE	18500 00672 68000 08863 0 2 86500	0.00	2,550.34 0.00	2,580.85 2,580.85	0.00 7,712.04 7,712.04
		01/23/20 20 1 P100 CK		2,580.85	0.00	5,131.19
		04/27/20 20 2 P100 CK		2,580.85	0.00	2,550.34
		07/31/20 20 3 P100 CK		2,550.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		433.44	433.44
			Utility Delinquent Int/Pnlty:		15.06	448.50
315.09 29	MASCENIK, RONALD & ANA MARIA 43 THOMPSON AVE FORDS NJ 43 THOMPSON AVE	22000 08863 68000 2 90000	0.00	2,620.89 0.00	2,717.92 2,717.91	0.00 8,056.72 8,056.72
		02/10/20 20 1 P100 CR 3775211499		2,717.92	0.00	5,338.80
		07/14/20 20 2 P100 CR 3785486682		2,717.91	68.78	2,620.89
		07/14/20 20 3 P100 CR 3785486682		2,620.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315.09 32	VAN HAVERE, ELLEN 33 THOMPSON AVE FORDS NJ 33 THOMPSON AVE	22000 65600 08863 0 2 87600	0.00	2,551.00 0.00	2,645.43 2,645.43	0.00 7,841.86 7,841.86
		01/30/20 20 1 P100 CK 672		2,645.43	0.00	5,196.43
		05/05/20 20 2 P100 CK 691		2,645.43	0.00	2,551.00
		07/31/20 20 3 P100 CK 708		2,551.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
315.10 24	DAHL, ALBERT & TONI 20 THOMPSON AVE FORDS NJ 20 THOMPSON AVE	20800 81200 08863 0 2 102000	0.00	2,970.34 0.00	3,080.30 3,080.30	0.00 9,130.94 9,130.94
		03/13/20 20 1 P100 CK 0		1,152.81	47.19	7,978.13
		04/01/20 20 1 P100 CK 0		982.65	17.35	6,995.48
		04/14/20 20 1 P100 CK 0		493.86	6.14	6,501.62
		04/15/20 20 1 P100 CK 0		450.98	0.23	6,050.64
		04/15/20 20 2 P100 CK 0		48.79	0.00	6,001.85
		07/22/20 20 2 P100 CK 0		1,490.97	89.03	4,510.88
		08/17/20 20 2 P100 CK 0		1,497.98	19.26	3,012.90
		08/28/20 20 2 P100 CK 0		42.56	0.23	2,970.34
		08/17/20 20 3 P100 CK 0		0.00	23.76	2,970.34
		08/28/20 20 3 P100 CK 0		940.87	16.34	2,029.47
		10/09/20 20 3 P100 CK 0		958.40	41.60	1,071.07
		Per Diem Interest:			6.96	1,078.03
		Utility Principal Bal:			139.69	1,217.72
		Utility Delinquent Int/Pnlty:			1.47	1,219.19
315.031 66.02	CRUZ, KAREN M & QUISPALAYA, LUZ M 293 SCHMIDT PL FORDS NJ 293 SCHMIDT PL	26700 73700 08863 0 2 100400	0.00	2,923.75 0.00	3,031.99 3,031.98	0.00 8,987.72 8,987.72
		02/04/20 20 1 P100 CK		3,031.99	0.00	5,955.73
		05/01/20 20 2 P100 CK		3,031.98	0.00	2,923.75
		08/05/20 20 3 P100 CK		2,923.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.41	12.41
		Utility Delinquent Int/Pnlty:			0.13	12.54
315.031 68	NATELLI, LAWRENCE 289 SCHMIDT PL FORDS NJ 289 SCHMIDT PL	22000 97600 08863 0 2 119600	0.00	3,482.87 0.00	3,611.81 3,611.80	0.00 10,706.48 10,706.48
		01/23/20 20 1 P100 CK		3,611.81	0.00	7,094.67
		04/27/20 20 2 P100 CK		3,611.80	0.00	3,482.87
		07/31/20 20 3 P100 CK		3,482.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315.031	68	NATELLI, LAWRENCE	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
315.031	SAMUEL, JIM & YANA	22000				0.00
71	30 CASWELL AVE	00660 46800		2,003.53	2,077.70	
	FORDS NJ	08863 0		0.00	2,077.69	6,158.92
	30 CASWELL AVE	2 68800	0.00			6,158.92
		02/04/20 20 1 P100 CK		2,077.70	0.00	4,081.22
		05/01/20 20 2 P100 CK		2,077.69	0.00	2,003.53
		08/05/20 20 3 P100 CK		2,003.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44
315.031	RACZ, JOSEPH	36100 VT001				0.00
74	45 BENNET ST	62900		2,820.48	2,927.20	
	FORDS NJ	08863 0		0.00	2,927.20	8,674.88
	45 BENNET ST	2 99000	187.50			8,674.88
		02/10/20 20 1 P100 CR 3775263169		2,927.20	0.00	5,747.68
		06/01/20 20 2 P100 CR 3782610510		2,927.20	0.00	2,820.48
		08/10/20 20 3 P100 CK 1001		2,820.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
315.071	SKUTNIK, MONIKA PATRYCJA & DANIEL	22000				0.00
51	45 KILFOYLE AVE	00660 64600		2,521.88	2,615.24	
	FORDS NJ	08863 0		0.00	2,615.23	7,752.35
	45 KILFOYLE AVE	2 86600	0.00			7,752.35
		02/04/20 20 1 P100 CK		2,615.24	0.00	5,137.11
		05/01/20 20 2 P100 CK		2,615.23	0.00	2,521.88
		08/05/20 20 3 P100 CK		2,521.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
315.071	BHOJAWALA, PRADIP & ROHINI	20000				0.00
52.01	37 KILFOYLE AVE	00660 0		582.42	603.98	
	FORDS NJ	08863 0		0.00	603.98	1,790.38
	37 KILFOYLE AVE	1 20000	0.00			1,790.38
		01/15/20 20 1 P100 CK 9185		574.55	0.00	1,215.83
		05/01/20 20 1 P100 CK		29.43	0.59	1,186.40
		05/01/20 20 2 P100 CK		573.96	0.00	612.44
		08/05/20 20 2 P100 CK		30.02	0.63	582.42
		08/05/20 20 3 P100 CK		551.77	0.00	30.65
			Per Diem Interest:		0.55	31.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315.071 53.01	SOIPETCH, THANATHORN & JITLADA 31 KILFOYLE AVE FORDS NJ 31 KILFOYLE AVE	20000 126600 08863 0 2 146600	0.00	4,269.14 0.00	4,427.18 4,427.17	0.00 13,123.49 13,123.49
		02/10/20 20 1 P100 CK 13563		4,399.27	0.00	8,724.22
		05/26/20 20 1 P100 CK 23768		27.91	0.71	8,696.31
		05/26/20 20 2 P100 CK 23768		4,398.55	0.00	4,297.76
		05/26/20 20 2 P100 CK 23767		28.46	0.00	4,269.30
		06/22/20 20 2 J069 cancel small ba		0.16-	0.00	4,269.14
		08/13/20 20 3 P100 CK 31946		4,269.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
315.071 61.01	SURLES, PRISCILLA 306 SCHMIDT PL FORDS NJ 306 SCHMIDT PL	20000 70600 08863 0 2 90600	0.00	2,638.36 0.00	2,736.03 2,736.03	0.00 8,110.42 8,110.42
		02/04/20 20 1 P100 CK		2,736.03	0.00	5,374.39
		05/01/20 20 2 P100 CK		2,736.03	0.00	2,638.36
		08/05/20 20 3 P100 CK		2,638.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.35	159.35
		Utility Delinquent Int/Pnlty:			1.67	161.02
315.071 64	KOPCHO, JAMES A & PAULA J 47 REMMEY ST FORDS NJ 47 REMMEY ST	22000 73500 08863 0 2 95500	0.00	2,781.06 0.00	2,884.01 2,884.00	0.00 8,549.07 8,549.07
		02/07/20 20 1 P100 CR 3775107137		2,884.01	0.00	5,665.06
		05/08/20 20 2 P100 CR 3781397023		2,884.00	0.00	2,781.06
		08/03/20 20 3 P100 CR 3786597219		2,781.06	0.00	0.00
		08/12/20 20 3 R100 CR 3786597219		2,781.06	0.00	2,781.06
		Original Payment Date: 08/03/20				
		08/12/20 20 3 J082 Insuf. Funds Fe		20.00	0.00	2,801.06
		08/13/20 20 3 P100 CK 6166		2,770.30	11.81	30.76
		Per Diem Interest:			1.06	31.82
		Utility Principal Bal:			165.86	197.68
		Utility Delinquent Int/Pnlty:			1.74	199.42
326 8	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ 500 FORD AVE	1638900 2112200 07095 0 15A 3751100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,995.64	6,995.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327 1	GOLOMBIEWSKI, CHARLES 3 ARLINGTON DR FORDS NJ 3 ARLINGTON DR	19200 00672 48400 08863 0 2 67600	0.00	1,892.32 0.00	1,968.32 1,968.32	0.00 5,828.96 5,828.96
		01/23/20 20 1 P100 CK		1,968.32	0.00	3,860.64
		04/27/20 20 2 P100 CK		1,968.32	0.00	1,892.32
		07/31/20 20 3 P100 CK		1,892.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
327 4	GILLIS, BARBARA 15 ARLINGTON DR FORDS NJ 15 ARLINGTON DR	19400 49500 08863 0 2 68900	0.00	1,928.71 0.00	2,006.18 2,006.17	0.00 5,941.06 5,941.06
		06/04/20 20 1 P100 CK 10130098		0.00	127.39	5,941.06
		06/04/20 20 2 P100 CK 10130098		0.00	37.11	5,941.06
		Per Diem Interest:			354.97	6,296.03
		Utility Principal Bal:			492.81	6,788.84
		Utility Delinquent Int/Pnlty:			24.30	6,813.14
327 5	SHAH, RENU & PRADYUMNA 19 ARLINGTON DR FORDS NJ 19 ARLINGTON DR	19400 65800 08863 0 2 85200	0.00	2,384.99 0.00	2,480.79 2,480.78	0.00 7,346.56 7,346.56
		02/10/20 20 1 P100 CK 184		2,480.79	0.00	4,865.77
		05/12/20 20 2 P100 CK 194		2,480.78	0.00	2,384.99
		08/11/20 20 3 P100 CK 157		2,384.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			141.53	141.53
		Utility Delinquent Int/Pnlty:			1.49	143.02
327 7	BACCHUS, INTIAZ & LILIANA 27 ARLINGTON DR FORDS NJ 27 ARLINGTON DR	20400 53400 00660 08863 0 2 73800	0.00	2,065.87 0.00	2,148.85 2,148.85	0.00 6,363.57 6,363.57
		02/04/20 20 1 P100 CK		2,148.85	0.00	4,214.72
		05/01/20 20 2 P100 CK		2,148.85	0.00	2,065.87
		08/05/20 20 3 P100 CK		2,065.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			854.90	854.90
		Utility Delinquent Int/Pnlty:			47.45	902.35
327 8	DEBROSSE, NOOGE & HARTSFIELD, LAMAR 31 ARLINGTON DR FORDS NJ 31 ARLINGTON DR	20400 70500 00672 08863 0 2 90900	0.00	2,544.55 0.00	2,646.76 2,646.75	0.00 7,838.06 7,838.06
		01/23/20 20 1 P100 CK		2,646.76	0.00	5,191.30
		04/27/20 20 2 P100 CK		2,646.75	0.00	2,544.55
		07/31/20 20 3 P100 CK		2,544.55	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327	8	DEBROSSE, NOOGE & HARTSFIELD, LAMAR Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	653.11	653.11
				Utility Delinquent Int/Pnlty:	34.53	687.64
327	PLOTKIN, SIDNEY & MAUREEN	20400 VT001				0.00
9	35 ARLINGTON DR	52700		1,983.78	2,065.97	
	FORDS NJ	08863 0		0.00	2,065.96	6,115.71
	35 ARLINGTON DR	2 73100 187.50				6,115.71
		01/21/20 20 1 P100 CR 3773740578		2,065.97	0.00	4,049.74
		04/23/20 20 2 P100 CR 3780411505		2,065.96	0.00	1,983.78
		08/06/20 20 3 P100 CR 3786870273		1,983.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
327	AFZAL, ADNAN	20400				0.00
11	43 ARLINGTON AVE	00660 54300		2,123.10	2,143.02	
	FORDS NJ	08863 0		0.00	2,143.02	6,409.14
	43 ARLINGTON DR	2 74700 0.00				6,409.14
		02/04/20 20 1 P100 CK		2,143.02	0.00	4,266.12
		05/01/20 20 2 P100 CK		2,143.02	0.00	2,123.10
		08/05/20 20 3 P100 CK		2,123.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	906.40	906.40
				Utility Delinquent Int/Pnlty:	50.31	956.71
327	SARNO, LUCIANO & KORZEB, DANIELLE	20400				0.00
12	47 ARLINGTON DR	00660 48700		1,934.31	2,012.00	
	FORDS NJ	08863 0		0.00	2,011.99	5,958.30
	47 ARLINGTON DR	2 69100 0.00				5,958.30
		02/04/20 20 1 P100 CK		2,012.00	0.00	3,946.30
		05/01/20 20 2 P100 CK		2,011.99	0.00	1,934.31
		08/05/20 20 3 P100 CK		1,934.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.98	4.98
				Utility Delinquent Int/Pnlty:	0.05	5.03
327	ALMONTE, ANGEL M & CABRERA, RICHARD	20400				0.00
18	71 ARLINGTON DR	00660 53200		2,060.28	2,143.02	
	FORDS NJ	08863 0		0.00	2,143.02	6,346.32
	71 ARLINGTON DR	2 73600 0.00				6,346.32
		02/04/20 20 1 P100 CK		2,143.02	0.00	4,203.30
		05/01/20 20 2 P100 CK		2,143.02	0.00	2,060.28
		08/05/20 20 3 P100 CK		2,060.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.42	306.42
				Utility Delinquent Int/Pnlty:	3.22	309.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327 19	ALEXANDER, JAMES CHRISTOPHER & SHARON 75 ARLINGTON DR FORDS NJ 75 ARLINGTON DR	20400 00660 54300 08863 0 2 74700	0.00	2,091.07 0.00	2,175.06 2,175.05	0.00 6,441.18 6,441.18
		02/04/20 20 1 P100 CK		2,175.06	0.00	4,266.12
		05/01/20 20 2 P100 CK		2,175.05	0.00	2,091.07
		08/05/20 20 3 P100 CK		2,091.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
327.01 3	MITCHELL, IAN A & QUOVELLA D 11 EXETER RD FORDS NJ 11 EXETER RD	20400 00660 50900 08863 0 2 71300	0.00	1,995.90 0.00	2,076.05 2,076.05	0.00 6,148.00 6,148.00
		02/04/20 20 1 P100 CK		2,076.05	0.00	4,071.95
		05/01/20 20 2 P100 CK		2,076.05	0.00	1,995.90
		08/05/20 20 3 P100 CK		1,995.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.26	329.26
		Utility Delinquent Int/Pnlty:			18.16	347.42
327.01 4	BOVE, ROSEMARIE & NICHOLAS A 7 EXETER RD FORDS NJ 7 EXETER RD	20400 00611 61500 08863 0 2 81900	0.00	2,292.61 0.00	2,384.70 2,384.70	0.00 7,062.01 7,062.01
		01/17/20 20 1 P100 CK 359405		2,384.70	0.00	4,677.31
		04/24/20 20 2 P100 CK 034149		2,384.70	0.00	2,292.61
		07/24/20 20 3 P100 CK 034270		2,292.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
327.01 7	ROSS, THUSTON & FELICITY C 34 DE GRASSE ST FORDS NJ 34 DE GRASSE ST	20400 59600 08863 0 2 80000	0.00	2,239.43 0.00	2,329.37 2,329.37	0.00 6,898.17 6,898.17
		02/14/20 20 1 P100 CK 3296		2,319.65	9.72	4,578.52
		03/09/20 20 1 P100 CR 3777195677		9.72	0.12	4,568.80
		03/09/20 20 2 P100 CR 3777195677		790.16	0.00	3,778.64
		04/27/20 20 2 P100 CR 3780499890		800.00	0.00	2,978.64
		05/11/20 20 2 P100 CR 3781455280		739.21	0.00	2,239.43
		08/07/20 20 3 P100 CR 3786913169		2,239.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.05	229.05
		Utility Delinquent Int/Pnlty:			2.41	231.46

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327.01 8	PORGA, PETER J, JR 38 DE GRASSE ST FORDS NJ 38 DE GRASSE ST	20400 VT001 00660 62000 08863 0 2 82400 187.50 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,244.11 0.00 2,336.76 2,336.76 2,244.11	2,336.76 2,336.76 0.00 0.00 0.00	0.00 6,917.63 6,917.63 4,580.87 2,244.11 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.58	208.58
				Utility Delinquent Int/Pnlty:	2.19	210.77
327.02 4	GREENIDGE, RAY & CARLA 35 DE GRASSE ST FORDS NJ 35 DE GRASSE ST	20400 00660 52200 08863 0 2 72600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,032.28 0.00 2,113.91 2,113.90 2,032.28	2,113.91 2,113.90 0.00 0.00 0.00	0.00 6,260.09 6,260.09 4,146.18 2,032.28 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.72	213.72
				Utility Delinquent Int/Pnlty:	2.24	215.96
327.02 8	LI, ROBERT & NAN & HE, ZHIPING 19 DE GRASSE ST FORDS NJ 19 DE GRASSE ST	20400 51900 08863 0 2 72300 0.00 02/10/20 20 1 P100 CK 3746 05/08/20 20 2 P100 CR 3781346510 08/24/20 20 3 P100 CR 3787812391		2,023.88 0.00 2,105.18 2,105.17 2,023.88	2,105.18 2,105.17 0.00 0.00 13.69	0.00 6,234.23 6,234.23 4,129.05 2,023.88 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.90	339.90
				Utility Delinquent Int/Pnlty:	18.86	358.76
327.02 11	KAZI, RIFAT 4132 WILLIAMS RD LYNCHBURG VA 7 DE GRASSE ST	20400 67500 24503 0 2 87900 0.00 02/26/20 20 1 P100 CR 3776344777 05/22/20 20 2 P100 CR 3782113488 08/31/20 20 3 P100 CR 3788200522		2,460.57 0.00 2,559.41 2,559.40 2,460.57	2,559.41 2,559.40 21.57 0.00 23.60	0.00 7,579.38 7,579.38 5,019.97 2,460.57 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.87	218.87
				Utility Delinquent Int/Pnlty:	2.30	221.17
327.02 12	JENNINGS, ALVIN & VIRGINIA 3 DEGRASSE ST FORDS NJ 3 DE GRASSE ST	19800 00660 64200 08863 0 2 84000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK		2,351.40 0.00 2,445.85 2,445.84	2,445.85 2,445.84 0.00 0.00	0.00 7,243.09 7,243.09 4,797.24 2,351.40

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327.02	12	JENNINGS, ALVIN & VIRGINIA	Continued			
		08/05/20 20 3 P100 CK		2,351.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.72	213.72
				Utility Delinquent Int/Pnlty:	2.24	215.96
327.02	14	PIERRE-LOUIS, ROOBENS	20400			0.00
		8 CONCANNON DR	60200	2,256.23	2,346.84	
		FORDS NJ	08863 0	0.00	2,346.84	6,949.91
		8 CONCANNON DR	2 80600 0.00			6,949.91
				Per Diem Interest:	598.29	7,548.20
				Utility Principal Bal:	169.95	7,718.15
				Utility Delinquent Int/Pnlty:	1.78	7,719.93
327.02	15	RAIMONDO, MICHAEL & JOSEPHINE	20400			0.00
		12 CONCANNON DR	00660 57700	2,149.05	2,311.25	
		FORDS NJ	08863 0	0.00	2,311.25	6,771.55
		12 CONCANNON DR	2 78100 0.00			6,771.55
		02/04/20 20 1 P100 CK		2,311.25	0.00	4,460.30
		05/01/20 20 2 P100 CK		2,311.25	0.00	2,149.05
		08/05/20 20 3 P100 CK		2,149.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	414.58	414.58
				Utility Delinquent Int/Pnlty:	4.35	418.93
327.02	24	HOROWITZ, JOSEPH	22800			0.00
		48 CONCANNON DR	00660 60800	2,340.20	2,434.20	
		FORDS NJ	08863 0	0.00	2,434.19	7,208.59
		48 CONCANNON DR	2 83600 0.00			7,208.59
		02/04/20 20 1 P100 CK		2,434.20	0.00	4,774.39
		03/05/20 20 2 P100 CK 136244		2,434.19	0.00	2,340.20
		08/05/20 20 3 P100 CK		2,340.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	938.74	938.74
				Utility Delinquent Int/Pnlty:	73.85	1,012.59
327.03	5	FORERO, ARMANDO JR & ROCIO M	20400			0.00
		39 CONCANNON DR	00660 79000	2,782.49	2,894.25	
		FORDS NJ	08863 0	0.00	2,894.25	8,570.99
		39 CONCANNON DR	2 99400 0.00			8,570.99
		02/04/20 20 1 P100 CK		2,894.25	0.00	5,676.74
		04/15/20 20 2 P100 CK 1634407		2,894.25	0.00	2,782.49
		08/05/20 20 3 P100 CK		2,782.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.18	229.18
				Utility Delinquent Int/Pnlty:	2.41	231.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327.03 7	MEDRANO, KELVIS & LIZZY 31 CONCANNON DR FORDS NJ 31 CONCANNON DR	20400 00660 63100 08863 0 2 83500	0.00	2,337.41 0.00	2,431.29 2,431.28	0.00 7,199.98 7,199.98
		02/04/20 20 1 P100 CK		2,431.29	0.00	4,768.69
		04/14/20 20 2 P100 CK 2431.28		2,431.28	0.00	2,337.41
		08/05/20 20 3 P100 CK		2,337.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
327.03 12	SOLTIS, SCOTT G 9 E GATE DR GLENWOOD NJ 11 CONCANNON DR	20400 00660 56100 07418 0 2 76500	0.00	2,141.46 0.00	2,227.47 2,227.46	0.00 6,596.39 6,596.39
		02/04/20 20 1 P100 CK		2,227.47	0.00	4,368.92
		05/01/20 20 2 P100 CK		2,227.46	0.00	2,141.46
		08/05/20 20 3 P100 CK		2,141.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
327.03 14	ABDOU, MOUSTAFA 3 CONCANNON DR FORDS NJ 3 CONCANNON DR	19800 00672 53300 08863 0 2 73100	0.00	2,046.28 0.00	2,128.47 2,128.46	0.00 6,303.21 6,303.21
		01/23/20 20 1 P100 CK		2,128.47	0.00	4,174.74
		04/27/20 20 2 P100 CK		2,128.46	0.00	2,046.28
		07/31/20 20 3 P100 CK		2,046.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.72	165.72
		Utility Delinquent Int/Pnlty:			1.74	167.46
327.03 15	MATEO, LUIS & MOTA, YRALIZA 430 FORD AVE FORDS NJ 430 FORD AVE	20800 00660 59500 08863 0 2 80300	0.00	2,247.83 0.00	2,338.11 2,338.11	0.00 6,924.05 6,924.05
		02/04/20 20 1 P100 CK		2,338.11	0.00	4,585.94
		05/01/20 20 2 P100 CK		2,338.11	0.00	2,247.83
		08/05/20 20 3 P100 CK		2,247.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
327.03 19	TAGGART, CHARLES 446 FORD AVE FORDS NJ 446 FORD AVE	20400 00660 52700 08863 0 2 73100	0.00	2,046.28 0.00	2,128.47 2,128.46	0.00 6,303.21 6,303.21
		02/04/20 20 1 P100 CK		2,128.47	0.00	4,174.74
		05/01/20 20 2 P100 CK		2,128.46	0.00	2,046.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327.03	19	TAGGART, CHARLES	Continued			
		08/05/20 20	3 P100 CK	2,046.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.05	242.05
				Utility Delinquent Int/Pnlty:	2.54	244.59
327.03	D'ANGELO, SALVATORE & PALMA-TRUSTEES	20400				0.00
21	454 FORD AVE	55200		2,116.26	2,201.26	
	FORDS NJ	08863	0	0.00	2,201.25	6,518.77
	454 FORD AVE	2	75600	0.00		6,518.77
		01/27/20 20	1 P100 CS	2,201.26	0.00	4,317.51
		04/28/20 20	2 P100 CK 1937	2,201.25	0.00	2,116.26
		07/31/20 20	3 P100 CK 1968	2,116.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
327.03	FUDGE, TRACY	20400				0.00
23	462 FORD AVE	00660	52300	2,035.08	2,116.82	
	FORDS NJ	08863	0	0.00	2,116.82	6,268.72
	462 FORD AVE	2	72700	0.00		6,268.72
		02/04/20 20	1 P100 CK	2,116.82	0.00	4,151.90
		05/01/20 20	2 P100 CK	2,116.82	0.00	2,035.08
		05/13/20 20	3 P100 CK 1073013	2,187.38	0.00	152.30-
		05/13/20 20	3 R100 CK 1073013	2,187.38	0.00	2,035.08
		Original Payment Date: 05/13/20				
				Per Diem Interest:	48.67	2,083.75
				Utility Principal Bal:	331.72	2,415.47
				Utility Delinquent Int/Pnlty:	18.41	2,433.88
327.03	GENAO, EDWARD & CARABALLO, LUZ D	20400				0.00
24	466 FORD AVE	00660	52400	2,037.88	2,119.73	
	FORDS NJ	08863	0	0.00	2,119.73	6,277.34
	466 FORD AVE	2	72800	0.00		6,277.34
		02/11/20 20	1 P100 CR 3775321637	2,119.73	6.43	4,157.61
		04/02/20 20	2 P100 CK 246858	2,119.73	0.00	2,037.88
		08/05/20 20	3 P100 CK	2,037.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
328	JOSEPH, RODANDY	20200				0.00
1	2 BRANDYWINE RD	00660	57600	2,177.84	2,265.32	
	FORDS NJ	08863	0	0.00	2,265.32	6,708.48
	2 BRANDYWINE RD	2	77800	0.00		6,708.48
		01/23/20 20	1 P100 CK	2,265.32	0.00	4,443.16
		05/07/20 20	2 P100 CK	2,265.32	0.00	2,177.84
		08/05/20 20	3 P100 CK	2,177.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
328	1	JOSEPH, RODANDY	Continued			
			Utility Delinquent Int/Pnlty:		2.22	213.37
328	PHILIP, PRINCE&SAM, ZIPHORA&GEORGE, L	20400				0.00
2	6 BRANDYWINE RD	00660 53000		2,054.68	2,137.20	
	FORDS NJ	08863 0		0.00	2,137.20	6,329.08
	6 BRANDYWINE RD	2 73400	0.00			6,329.08
		02/04/20 20 1 P100 CK		2,137.20	0.00	4,191.88
		05/01/20 20 2 P100 CK		2,137.20	0.00	2,054.68
		08/05/20 20 3 P100 CK		2,054.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
328	LASSALLE, ROSA	20400				0.00
3	10 BRANDYWINE RD	00660 55200		2,116.26	2,201.26	
	FORDS NJ	08863 0		0.00	2,201.25	6,518.77
	10 BRANDYWINE RD	2 75600	0.00			6,518.77
		02/04/20 20 1 P100 CK		2,201.26	0.00	4,317.51
		03/16/20 20 2 P100 CK 127913		2,201.25	0.00	2,116.26
		08/05/20 20 3 P100 CK		2,116.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
328	HEDIAN, JORGE&GLADYS&POZO, MARTHA	19400				0.00
4	14 BRANDYWINE RD	83300		2,874.86	2,990.34	
	FORDS NJ	08863 0		0.00	2,990.34	8,855.54
	14 BRANDYWINE RD	2 102700	0.00			8,855.54
		02/11/20 20 1 P100 CK 194		1,495.17	0.00	7,360.37
		02/11/20 20 1 P100 CK 377		1,495.17	0.00	5,865.20
		05/11/20 20 2 P100 CK 198		2,990.34	0.00	2,874.86
		08/10/20 20 3 P100 CK 203		2,874.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
328	QUILLA, CHARLES V	19400	*Lien**Lien*			0.00
5	18 BRANDYWINE RD	59700		2,214.24	2,303.17	
	FORDS NJ	08863 0		0.00	2,303.16	6,820.57
	18 BRANDYWINE RD	2 79100	0.00			6,820.57
		02/11/20 20 1 P107 CK 14725		2,303.17	11.52	4,517.40
		06/02/20 20 2 P107 CK 15355		2,267.46	35.70	2,249.94
		06/08/20 20 2 P107 CK 15370		35.70	0.00	2,214.24
		08/12/20 20 3 P107 CK 15652		2,213.13	12.18	1.11
		10/16/20 20 3 J069 cancel small ba		1.11-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		450.20	450.20
			Utility Delinquent Int/Pnlty:		21.78	471.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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328 9	PERSAUD, VADEWATIE 34 BRANDYWINE RD FORDS NJ 34 BRANDYWINE RD			20400 00660 08863 2		58800 0 79200																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
328 17	JALALI, KASHIF 66 BRANDYWINE RD FORDS NJ 66 BRANDYWINE RD	20400 00660 66200 08863 0 2 86600	0.00	2,424.18 0.00	2,521.55 2,521.54	0.00 7,467.27 7,467.27
		12/16/19 20 1 P100 CK 16801		0.27	0.00	7,467.00
		02/04/20 20 1 P100 CK		2,521.28	0.00	4,945.72
		05/01/20 20 2 P100 CK		2,521.54	0.00	2,424.18
		07/31/20 20 3 P100 CK 774243		2,424.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.60	329.60
		Utility Delinquent Int/Pnlty:			3.46	333.06
328 18	MERA, ALFREDO M & RAFAELA S & MEDRANO, M 70 BRANDYWINE RD FORDS NJ 70 BRANDYWINE RD	20400 00660 60700 08863 0 2 81100	0.00	2,270.23 0.00	2,361.40 2,361.40	0.00 6,993.03 6,993.03
		02/04/20 20 1 P100 CK		2,361.40	0.00	4,631.63
		05/01/20 20 2 P100 CK		2,361.40	0.00	2,270.23
		08/05/20 20 3 P100 CK		2,270.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			803.46	803.46
		Utility Delinquent Int/Pnlty:			79.37	882.83
328 22	KATZ, CHRISTOPHER A & JENNIFER LYNN 86 BRANDYWINE RD FORDS NJ 86 BRANDYWINE RD	20400 00672 53900 08863 0 2 74300	0.00	2,079.87 0.00	2,163.41 2,163.41	0.00 6,406.69 6,406.69
		01/23/20 20 1 P100 CK		2,163.41	0.00	4,243.28
		04/27/20 20 2 P100 CK		2,163.41	0.00	2,079.87
		07/31/20 20 3 P100 CK		2,079.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.02	224.02
		Utility Delinquent Int/Pnlty:			2.35	226.37
328 23	NALEPA, RICHARD W & MARYANN M 67 AYLIN ST METUCHEN NJ 90 BRANDYWINE RD	20400 00597 57700 08840 0 2 78100	0.00	2,186.25 0.00	2,274.05 2,274.05	0.00 6,734.35 6,734.35
		01/30/20 20 1 P100 CK		2,274.05	0.00	4,460.30
		05/01/20 20 2 P100 CK		2,274.05	0.00	2,186.25
		07/30/20 20 3 P100 CK		2,186.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.50	360.50
		Utility Delinquent Int/Pnlty:			20.01	380.51
328 26	AUSTRIA, LOURDES & GASCON, ERIC 89 HIGHLAND TER FORDS NJ 89 HIGHLAND TERR	24000 00660 67400 08863 0 2 91400	0.00	2,558.54 0.00	2,661.32 2,661.31	0.00 7,881.17 7,881.17
		02/04/20 20 1 P100 CK		2,661.32	0.00	5,219.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
328	26	AUSTRIA, LOURDES & GASCON, ERIC	Continued			
		05/01/20 20 2 P100 CK		2,661.31	0.00	2,558.54
		08/05/20 20 3 P100 CK		2,558.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.97	290.97
			Utility Delinquent Int/Pnlty:		3.06	294.03
328	JOSIFOSKI, GOCE & DANIELA	25000				0.00
28	6 ANSONIA PL	00660 62400		2,446.57	2,544.85	
	FORDS NJ	08863 0		0.00	2,544.84	7,536.26
	6 ANSONIA PL	2 87400 0.00				7,536.26
		02/04/20 20 1 P100 CK		2,544.85	0.00	4,991.41
		05/01/20 20 2 P100 CK		2,544.84	0.00	2,446.57
		08/05/20 20 3 P100 CK		2,446.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
328	JOSIFOSKI, GOCE & DANIELA	25000				0.00
29	12 ANSONIA PL	00672 66800		2,569.75	2,672.96	
	FORDS NJ	08863 0		0.00	2,672.95	7,915.66
	12 ANSONIA PL	2 91800 0.00				7,915.66
		01/23/20 20 1 P100 CK		2,672.96	0.00	5,242.70
		04/27/20 20 2 P100 CK		2,672.95	0.00	2,569.75
		07/31/20 20 3 P100 CK		2,569.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45
328	JOSIFOSKI, RISTO	25200	*Lien**Lien*			0.00
30	16 ANSONIA PL	61400		2,424.18	2,521.55	
	FORDS NJ	08863 0		0.00	2,521.54	7,467.27
	16 ANSONIA PL	2 86600 0.00				7,467.27
		03/18/20 20 1 P107 CK 48183		2,521.55	59.26	4,945.72
		07/07/20 20 2 P107 CK 49395		2,521.54	81.95	2,424.18
		09/22/20 20 3 P107 CK 50282		2,424.18	61.82	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37
328	DUMANDAN, FELICIANO	26200				0.00
35	73 HIGHLAND TERR	00597 66200		2,586.54	2,690.43	
	FORDS NJ	08863 0		0.00	2,690.43	7,967.40
	73 HIGHLAND TERR	2 92400 0.00				7,967.40
		01/30/20 20 1 P100 CK		2,690.43	0.00	5,276.97
		05/01/20 20 2 P100 CK		2,690.43	0.00	2,586.54
		07/30/20 20 3 P100 CK		2,586.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.26	519.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
328.01 3	FERNANDEZ, MARILYN 8 FARMINGDALE RD FORDS NJ 8 FARMINGDALE RD	20400 00660 49500 08863 0 2 69900	0.00	1,956.70 0.00	2,035.29 2,035.29	0.00 6,027.28 6,027.28
		02/04/20 20 1 P100 CK		2,035.29	0.00	3,991.99
		05/01/20 20 2 P100 CK		2,035.29	0.00	1,956.70
		08/05/20 20 3 P100 CK		1,956.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			684.95	684.95
		Utility Delinquent Int/Pnlty:			38.02	722.97
328.01 12	DODIE, JOHNY & SAGRANG, JENICE 44 FARMINGDALE RD FORDS NJ 44 FARMINGDALE RD	20400 00660 50500 08863 0 2 70900	0.00	1,984.69 0.00	2,064.41 2,064.41	0.00 6,113.51 6,113.51
		02/04/20 20 1 P100 CK		2,064.41	0.00	4,049.10
		05/01/20 20 2 P100 CK		2,064.41	0.00	1,984.69
		08/05/20 20 3 P100 CK		1,984.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.90	339.90
		Utility Delinquent Int/Pnlty:			18.86	358.76
328.01 13	BAJRAKTARI, GEZIM 48 FARMINGDALE RD FORDS NJ 48 FARMINGDALE RD	20400 54400 08863 0 2 74800	0.00	2,093.87 0.00	2,177.97 2,177.96	0.00 6,449.80 6,449.80
		03/02/20 20 1 P100 CK 1614		2,177.97	33.76	4,271.83
		Per Diem Interest:			199.77	4,471.60
		Utility Principal Bal:			331.72	4,803.32
		Utility Delinquent Int/Pnlty:			18.41	4,821.73
328.01 17	DORMEUS, UTILIA 103 BRANDYWINE RD FORDS NJ 103 BRANDYWINE RD	19800 00660 56000 08863 0 2 75800	0.00	2,127.13 0.00	2,201.82 2,201.81	0.00 6,530.76 6,530.76
		02/04/20 20 1 P100 CK		2,201.82	0.00	4,328.94
		05/01/20 20 2 P100 CK		2,201.81	0.00	2,127.13
		08/05/20 20 3 P100 CK		2,127.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.95	375.95
		Utility Delinquent Int/Pnlty:			20.86	396.81
328.01 21	MCGUINESS, KATHERINE 87 BRANDYWINE RD FORDS NJ 87 BRANDYWINE RD	20400 WD001 49500 08863 0 2 69900	187.50	1,894.20 0.00	1,972.79 1,972.79	0.00 5,839.78 5,839.78
		02/11/20 20 1 P100 CK 2127		1,972.72	0.00	3,867.06
		02/19/20 20 1 J071 cancel small ba		0.07-	0.00	3,866.99
		06/15/20 20 2 P100 CK 2139		1,947.72	25.07	1,919.27
		08/06/20 20 2 P100 CK 2044		25.07	0.64	1,894.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
328.01	21	MCGUINESS, KATHERINE	Continued			
		08/06/20 20 3 P100 CK 2044		1,894.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
328.01	25	PRESCOTT, HAVEN & MARILYN	20400			0.00
	71 BRANDYWINE RD	00660 51400		2,009.89	2,090.61	
	FORDS NJ	08863 0		0.00	2,090.61	6,191.11
	71 BRANDYWINE RD	2 71800	0.00			6,191.11
		02/04/20 20 1 P100 CK		2,090.61	0.00	4,100.50
		05/01/20 20 2 P100 CK		2,090.61	0.00	2,009.89
		08/05/20 20 3 P100 CK		2,009.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
328.01	26	TEJEDA, WILDRIS	20400			0.00
	67 BRANDYWINE RD	00672 64800		2,384.99	2,480.79	
	FORDS NJ	08863 0		0.00	2,480.78	7,346.56
	67 BRANDYWINE RD	2 85200	0.00			7,346.56
		01/23/20 20 1 P100 CK		2,480.79	0.00	4,865.77
		04/27/20 20 2 P100 CK		2,480.78	0.00	2,384.99
		07/31/20 20 3 P100 CK		2,384.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
328.01	27	FLORES, HECTOR & SUE	19400			0.00
	63 BRANDYWINE RD	00597 57600		2,155.45	2,242.02	
	FORDS NJ	08863 0		0.00	2,242.02	6,639.49
	63 BRANDYWINE RD	2 77000	0.00			6,639.49
		01/30/20 20 1 P100 CK		2,242.02	0.00	4,397.47
		05/01/20 20 2 P100 CK		2,242.02	0.00	2,155.45
		07/30/20 20 3 P100 CK		2,155.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
328.01	28	WILLIAMS, JOCELYN	19400			0.00
	59 BRANDYWINE RD	00597 52800		2,021.08	2,102.26	
	FORDS NJ	08863 0		0.00	2,102.26	6,225.60
	59 BRANDYWINE RD	2 72200	0.00			6,225.60
		01/30/20 20 1 P100 CK		2,102.26	0.00	4,123.34
		05/01/20 20 2 P100 CK		2,102.26	0.00	2,021.08
		07/30/20 20 3 P100 CK		2,021.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	545.90	545.90
				Utility Delinquent Int/Pnlty:	30.30	576.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
328.01 29	GUERRIER, WILS H 55 BRANDYWINE RD FORDS NJ 55 BRANDYWINE RD	20400 00672 52700 08863 0 2 73100	0.00	2,046.28 0.00	2,128.47 2,128.46	0.00 6,303.21 6,303.21
		01/23/20 20 1 P100 CK		2,128.47	0.00	4,174.74
		04/27/20 20 2 P100 CK		2,128.46	0.00	2,046.28
		07/31/20 20 3 P100 CK		2,046.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,134.99	1,134.99
		Utility Delinquent Int/Pnlty:			60.38	1,195.37
328.01 30	BRANA, THERESA A 51 BRANDYWINE RD FORDS NJ 51 BRANDYWINE RD	20600 SC001 55400 08863 0 2 76000	187.50	2,064.96 0.00	2,150.41 2,150.40	0.00 6,365.77 6,365.77
		02/03/20 20 1 P100 CR 3774750411		508.34	0.00	5,857.43
		02/04/20 20 1 P100 CK 210034		1,642.07	0.00	4,215.36
		02/04/20 20 2 P100 CK 210034		508.34	0.00	3,707.02
		02/04/20 20 2 P100 CK 210035		1,631.83	0.00	2,075.19
		05/06/20 20 2 P100 CK 1386		10.23	0.00	2,064.96
		05/06/20 20 3 P100 CK 0221372		10.23	0.00	2,054.73
		05/06/20 20 3 P100 CK 1386		2,140.17	0.00	85.44
		09/04/20 20 3 J063 move credit		85.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.59	227.59
		Utility Delinquent Int/Pnlty:			2.39	229.98
329.01 1	PIERRE, ROSELENE & SURPRIS, MARC HENSY 83 ARLINGTON DR FORDS NJ 83 ARLINGTON DR	20400 00660 61600 08863 0 2 82000	0.00	2,295.42 0.00	2,387.61 2,387.60	0.00 7,070.63 7,070.63
		02/04/20 20 1 P100 CK		2,387.61	0.00	4,683.02
		05/01/20 20 2 P100 CK		2,387.60	0.00	2,295.42
		08/05/20 20 3 P100 CK		2,295.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			359.64	359.64
		Utility Delinquent Int/Pnlty:			3.78	363.42
329.01 2	JULES, JULIENNE ALCINAY 87 ARLINGTON DR FORDS NJ 87 ARLINGTON DR	20400 00660 55200 08863 0 2 75600	0.00	2,116.26 0.00	2,201.26 2,201.25	0.00 6,518.77 6,518.77
		02/04/20 20 1 P100 CK		2,201.26	0.00	4,317.51
		05/01/20 20 2 P100 CK		2,201.25	0.00	2,116.26
		08/05/20 20 3 P100 CK		2,116.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.35	265.35
		Utility Delinquent Int/Pnlty:			3.25	268.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329.01 4	PICARELLO, JOHN S & ELENA M 95 ARLINGTON DR FORDS NJ 95 ARLINGTON DR	20400 60000 08863 0 2 80400	0.00	2,250.62 0.00	2,341.03 2,341.02	0.00 6,932.67 6,932.67
		02/07/20 20 1 P100 CK 781		2,341.03	0.00	4,591.64
		05/22/20 20 2 P100 CK 733		2,341.02	0.00	2,250.62
		08/11/20 20 3 P100 CK 739		2,250.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			357.92	357.92
		Utility Delinquent Int/Pnlty:			3.76	361.68
329.01 8	HEERALAL, VAIDMATIE & DEOLAL 111 ARLINGTON DR FORDS NJ 111 ARLINGTON DR	20400 53400 08863 0 2 73800	0.00	2,065.87 0.00	2,148.85 2,148.85	0.00 6,363.57 6,363.57
		02/04/20 20 1 P100 CK		2,148.85	0.00	4,214.72
		05/01/20 20 2 P100 CK		2,148.85	0.00	2,065.87
		08/05/20 20 3 P100 CK		2,065.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
329.01 10	GERMAN, ADELA 110 ARLINGTON DR FORDS NJ 119 ARLINGTON DR	20400 61600 08863 0 2 82000	0.00	2,295.42 0.00	2,387.61 2,387.60	0.00 7,070.63 7,070.63
		02/04/20 20 1 P100 CK		2,387.61	0.00	4,683.02
		05/01/20 20 2 P100 CK		2,387.60	0.00	2,295.42
		08/03/20 20 3 P100 CK 810084628		2,295.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			674.65	674.65
		Utility Delinquent Int/Pnlty:			37.44	712.09
329.01 11	GIDADO, OLATOKUNBO & ADETUTU 123 ARLINGTON DR FORDS NJ 123 ARLINGTON DR	23800 60600 08863 0 2 84400	0.00	2,362.59 0.00	2,457.50 2,457.49	0.00 7,277.58 7,277.58
		02/04/20 20 1 P100 CK		2,457.50	0.00	4,820.08
		05/01/20 20 2 P100 CK		2,457.49	0.00	2,362.59
		08/05/20 20 3 P100 CK		2,362.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.15	314.15
		Utility Delinquent Int/Pnlty:			3.30	317.45
329.01 15	NELWIN, RIZQI & SALLY, GRACE 139 ARLINGTON DR FORDS NJ 139 ARLINGTON DR	20400 54500 08863 0 2 74900	0.00	2,096.67 0.00	2,180.88 2,180.87	0.00 6,458.42 6,458.42
		02/04/20 20 1 P100 CK		2,180.88	0.00	4,277.54
		05/01/20 20 2 P100 CK		2,180.87	0.00	2,096.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329.01	15	NELWIN, RIZQI & SALLY, GRACE	Continued			
		08/05/20 20 3 P100 CK		2,096.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.65	256.65
				Utility Delinquent Int/Pnlty:	2.69	259.34
329.01	RENDEIRO, JAMES & JENNIFER	21000				0.00
17	147 ARLINGTON DR	00660 75400		2,698.51	2,806.90	
	FORDS NJ	08863 0		0.00	2,806.90	8,312.31
	147 ARLINGTON DR	2 96400	0.00			8,312.31
		02/04/20 20 1 P100 CK		2,806.90	0.00	5,505.41
		05/01/20 20 2 P100 CK		2,806.90	0.00	2,698.51
		08/05/20 20 3 P100 CK		2,698.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	8.44	8.44
				Utility Delinquent Int/Pnlty:	0.09	8.53
329.01	GRAY, SHAWN & BETTY & JOVAN	21900				0.00
21	163 ARLINGTON DR	00660 52000		2,068.67	2,151.76	
	FORDS NJ	08863 0		0.00	2,151.76	6,372.19
	163 ARLINGTON DR	2 73900	0.00			6,372.19
		01/23/20 20 1 P100 CK		2,151.76	0.00	4,220.43
		05/07/20 20 2 P100 CK		2,151.76	0.00	2,068.67
		08/05/20 20 3 P100 CK		2,068.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
329.01	GONZALES, EVA	20000				0.00
24	3701 CORONADO RD	00660 59000		2,211.44	2,300.26	
	WINDSOR MILL MD	21244 0		0.00	2,300.25	6,811.95
	1 MILFRAN PL	2 79000	0.00			6,811.95
		02/04/20 20 1 P100 CK		2,300.26	0.00	4,511.69
		05/01/20 20 2 P100 CK		2,300.25	0.00	2,211.44
		08/03/20 20 3 P100 CK 11676		2,211.44	0.00	0.00
		08/05/20 20 3 P100 CK		2,211.44	0.00	2,211.44
		09/08/20 20 3 J063 move credit		2,211.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.84	200.84
				Utility Delinquent Int/Pnlty:	2.11	202.95
329.01	D ERRICO, JOSEPH & ANN MARIE	23000 VT001				0.00
28	14 MILFRAN PL	52400		2,048.16	2,132.94	
	FORDS NJ	08863 0		0.00	2,132.93	6,314.03
	14 MILFRAN PL	2 75400	187.50			6,314.03
		02/03/20 20 1 P100 CK 2270		2,132.94	0.00	4,181.09
		05/18/20 20 2 P100 CK 2301		2,132.93	0.00	2,048.16
		08/14/20 20 3 P100 CK 2337		2,040.27	7.89	7.89
				Per Diem Interest:	0.27	8.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329.01 31	DRAKE, PAULA L & ALLEN, JACOB A 2 MILFRAN PL FORDS NJ 2 MILFRAN PL	21000 00660 57100 08863 0 2 78100	0.00	2,186.25 0.00	2,274.05 2,274.05	0.00 6,734.35 6,734.35
		01/23/20 20 1 P100 CK		2,274.05	0.00	4,460.30
		05/07/20 20 2 P100 CK		2,274.05	0.00	2,186.25
		08/05/20 20 3 P100 CK		2,186.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			576.80	576.80
		Utility Delinquent Int/Pnlty:			32.01	608.81
329.01 41	WILLIAMS, DARNELL & RENEE 231 ARLINGTON DR FORDS NJ 231 ARLINGTON DR	22000 00660 59800 08863 0 2 81800	0.00	2,289.82 0.00	2,381.79 2,381.78	0.00 7,053.39 7,053.39
		02/04/20 20 1 P100 CK		2,381.79	0.00	4,671.60
		05/01/20 20 2 P100 CK		2,381.78	0.00	2,289.82
		08/05/20 20 3 P100 CK		2,289.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			700.40	700.40
		Utility Delinquent Int/Pnlty:			38.88	739.28
329.01 42	HERRING, WILLIAM J & DEBORAH A 235 ARLINGTON DR FORDS NJ 235 ARLINGTON DR	22000 00660 53400 08863 0 2 75400	0.00	2,110.66 0.00	2,195.44 2,195.43	0.00 6,501.53 6,501.53
		02/04/20 20 1 P100 CK		2,195.44	0.00	4,306.09
		05/01/20 20 2 P100 CK		2,195.43	0.00	2,110.66
		08/05/20 20 3 P100 CK		2,110.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
329.01 45	SANTIAGO, JULIA 247 ARLINGTON DR FORDS NJ 247 ARLINGTON DR	22800 00597 70600 08863 0 2 93400	0.00	2,614.53 0.00	2,719.55 2,719.55	0.00 8,053.63 8,053.63
		01/23/20 20 1 P100 CK		2,719.55	0.00	5,334.08
		05/07/20 20 2 P100 CK		2,719.55	0.00	2,614.53
		Per Diem Interest:			72.14	2,686.67
329.01 72	SINGH, SUMINDER & KIRNDEEP 7 HEIDI DR FORDS NJ 7 HEIDI DR	22600 00660 58500 08863 0 2 81100	0.00	2,270.23 0.00	2,361.40 2,361.40	0.00 6,993.03 6,993.03
		09/27/19 20 1 P100 CK 45885		5.00	0.00	6,988.03
		02/04/20 20 1 P100 CK		2,356.40	0.00	4,631.63
		05/01/20 20 2 P100 CK		2,361.40	0.00	2,270.23
		08/05/20 20 3 P100 CK		2,270.23	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329.01	72	SINGH, SUMINDER & KIRNDEEP	Continued			
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
329.01	IHSAN, JAWAD & IRSHAD, MUBEEN	23100				0.00
73	11 HEIDI DR	00660 59100		2,301.01	2,393.43	
	FORDS NJ	08863 0		0.00	2,393.43	7,087.87
	11 HEIDI DR	2 82200 0.00				7,087.87
		02/04/20 20 1 P100 CK		2,393.43	0.00	4,694.44
		05/01/20 20 2 P100 CK		2,393.43	0.00	2,301.01
		08/05/20 20 3 P100 CK		2,301.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		754.47	754.47
			Utility Delinquent Int/Pnlty:		7.92	762.39
329.01	MOYET, JOHN & VICTORIA	23100				0.00
74	15 HEIDI DR	00672 58000		2,270.23	2,361.40	
	FORDS NJ	08863 0		0.00	2,361.40	6,993.03
	15 HEIDI DR	2 81100 0.00				6,993.03
		01/23/20 20 1 P100 CK		2,361.40	0.00	4,631.63
		04/27/20 20 2 P100 CK		2,361.40	0.00	2,270.23
		07/31/20 20 3 P100 CK		2,270.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,467.74	1,467.74
			Utility Delinquent Int/Pnlty:		81.46	1,549.20
329.01	MALDONADO, JOSE A & MIGUEL	21400	*Lien**Lien*			0.00
76	23 HEIDI RD	00660 69900		2,555.75	2,658.40	
	FORDS NJ	08863 0		0.00	2,658.40	7,872.55
	23 HEIDI DR	2 91300 0.00				7,872.55
		02/04/20 20 1 P100 CK		2,658.40	0.00	5,214.15
		05/01/20 20 2 P100 CK		2,658.40	0.00	2,555.75
		08/05/20 20 3 P100 CK		2,555.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		378.52	378.52
			Utility Delinquent Int/Pnlty:		3.97	382.49
329.01	KELLY, MICHAEL P & PATRICIA K	22000				0.00
80	39 HEIDI DR	00660 64100		2,410.19	2,506.99	
	FORDS NJ	08863 0		0.00	2,506.98	7,424.16
	39 HEIDI DR	2 86100 0.00				7,424.16
		01/23/20 20 1 P100 CK		2,506.99	0.00	4,917.17
		05/07/20 20 2 P100 CK		2,506.98	0.00	2,410.19
		08/05/20 20 3 P100 CK		2,410.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		907.51	907.51
			Utility Delinquent Int/Pnlty:		49.10	956.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329.01 81	BRIONES, IAN ANTONIO & MA VIRGINIA 43 HEIDI DR FORDS NJ 43 HEIDI DR	22000 00660 62800 08863 0 2 84800	0.00	2,373.80 0.00	2,469.14 2,469.13	0.00 7,312.07 7,312.07
		02/04/20 20 1 P100 CK		2,469.14	0.00	4,842.93
		05/01/20 20 2 P100 CK		2,469.13	0.00	2,373.80
		08/05/20 20 3 P100 CK		2,373.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.30	216.30
			Utility Delinquent Int/Pnlty:		2.27	218.57
329.01 85	SWENSON, ERIC & MICHELLE 40 HEIDI DR FORDS NJ 40 HEIDI DR	24600 05685 60700 08863 0 2 85300	0.00	2,387.79 0.00	2,483.70 2,483.69	0.00 7,355.18 7,355.18
		01/27/20 20 1 P100 CK 022403		2,483.70	0.00	4,871.48
		05/05/20 20 2 P100 CK 022842		2,483.69	0.00	2,387.79
		07/24/20 20 3 P100 CK 023297		2,387.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
329.02 4	SOLANKI, VIJAY AND NEELAM 19 GLENWOOD TERR FORDS NJ 19 GLENWOOD TERR	21100 101200 08863 0 2 122300	0.00	3,423.53 0.00	3,561.03 3,561.03	0.00 10,545.59 10,545.59
		02/10/20 20 1 P100 CK 0		3,561.03	0.00	6,984.56
		05/12/20 20 2 P100 CK 0		3,561.03	0.00	3,423.53
		08/05/20 20 3 P100 CK 0		3,423.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21
329.02 7	SMITH-SPIKES, DEBORAH 31 GLENWOOD TERR FORDS NJ 31 GLENWOOD TERR	20400 00660 58100 08863 0 2 78500	0.00	2,197.45 0.00	2,285.70 2,285.69	0.00 6,768.84 6,768.84
		02/04/20 20 1 P100 CK		2,285.70	0.00	4,483.14
		05/01/20 20 2 P100 CK		2,285.69	0.00	2,197.45
		08/05/20 20 3 P100 CK		2,197.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		767.87	767.87
			Utility Delinquent Int/Pnlty:		87.19	855.06
329.02 8	PRUNTY, KEITH A 35 GLENWOOD TERR FORDS NJ 35 GLENWOOD TERR	20400 00672 57800 08863 0 2 78200	0.00	2,189.04 0.00	2,276.97 2,276.96	0.00 6,742.97 6,742.97
		01/23/20 20 1 P100 CK		2,276.97	0.00	4,466.00
		04/27/20 20 2 P100 CK		2,276.96	0.00	2,189.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329.02	8	PRUNTY, KEITH A	Continued			
		08/10/20 20	3 P100 CK 16025802	2,189.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		30.01	570.75
329.02	MARRERO, INEZ	20800				0.00
15	63 GLENWOOD TERR	00672 64500		2,387.79	2,483.70	
	FORDS NJ	08863 0		0.00	2,483.69	7,355.18
	63 GLENWOOD TERR	2 85300	0.00			7,355.18
		01/23/20 20	1 P100 CK	2,483.70	0.00	4,871.48
		04/27/20 20	2 P100 CK	2,483.69	0.00	2,387.79
		07/31/20 20	3 P100 CK	2,387.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
329.02	CONSTANTINO, MARILOU & KRISTIN A	21300				0.00
16	67 GLENWOOD TER	00597 50700		2,015.49	2,096.44	
	FORDS NJ	08863 0		0.00	2,096.43	6,208.36
	67 GLENWOOD TERR	2 72000	0.00			6,208.36
		01/30/20 20	1 P100 CK	2,096.44	0.00	4,111.92
		05/01/20 20	2 P100 CK	2,096.43	0.00	2,015.49
		07/31/20 20	3 P100 CK 020039	2,015.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.40	391.40
			Utility Delinquent Int/Pnlty:		21.72	413.12
329.02	MANRESA, ERIC M	21300				0.00
17	71 GLENWOOD TERR	00660 52800		2,074.28	2,157.58	
	FORDS NJ	08863 0		0.00	2,157.58	6,389.44
	71 GLENWOOD TERR	2 74100	0.00			6,389.44
		12/03/19 20	1 P100 CK 112680	2,061.45	0.00	4,327.99
		01/22/20 20	1 P100 CR 3773887288	96.13	0.00	4,231.86
		02/28/20 20	1 J064 R6 2-18-2020	2,061.45	0.00	6,293.31
		04/09/20 20	1 P100 CK 212	2,061.45	0.00	4,231.86
		04/20/20 20	2 P100 CK 741957	2,116.10	0.00	2,115.76
		04/20/20 20	2 P100 CK 410371605	41.48	0.00	2,074.28
		05/01/20 20	2 P100 CK	2,157.58	0.00	83.30-
		08/25/20 20	2 J063 move credit	2,157.58	0.00	2,074.28
		04/20/20 20	3 P100 CK 741957	41.48	0.00	2,032.80
		08/05/20 20	3 P100 CK	2,032.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329.02 18	APARICIO, DAVID 75 GLENWOOD TERR FORDS NJ 75 GLENWOOD TERR	22000 00660 67800 08863 0 2 89800	0.00	2,513.76 0.00	2,614.73 2,614.72	0.00 7,743.21 7,743.21
		02/04/20 20 1 P100 CK		1,963.55	0.00	5,779.66
		02/05/20 20 1 P100 CK 15255305		651.18	0.00	5,128.48
		02/05/20 20 2 P100 CK 15255305		0.99	0.00	5,127.49
		05/01/20 20 2 P100 CK		2,613.73	0.00	2,513.76
		08/05/20 20 3 P100 CK		2,513.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
329.02 20	YITZHAKI, AVRAHAM 85 GLENWOOD TERR FORDS NJ 85 GLENWOOD TERR	23900 56000 08863 0 2 79900	0.00	2,236.63 0.00	2,326.47 2,326.46	0.00 6,889.56 6,889.56
		01/23/20 20 1 P100 CK 1001		2,326.00	0.00	4,563.56
		02/19/20 20 1 J071 cancel small ba		0.47-	0.00	4,563.09
		04/03/20 20 2 P100 CK 1002		2,326.47	0.00	2,236.62
		08/19/20 20 2 J063 move credit		0.01	0.00	2,236.63
		07/20/20 20 3 P100 CK 1092		2,236.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
329.02 21.03	O'HALLORAN, MICHAEL V & DAWN M 250 ARLINGTON DR FORDS NJ 250 ARLINGTON DR	24400 00660 49100 08863 0 2 73500	0.00	2,057.48 0.00	2,140.11 2,140.11	0.00 6,337.70 6,337.70
		02/04/20 20 1 P100 CK		2,140.11	0.00	4,197.59
		05/01/20 20 2 P100 CK		2,140.11	0.00	2,057.48
		08/05/20 20 3 P100 CK		2,057.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,057.17	1,057.17
		Utility Delinquent Int/Pnlty:			54.87	1,112.04
329.02 22	MAGGI, ROSE C/O DIANNE (POA) 7705 RYEFIELD DR ATLANTA GA 206 ARLINGTON DR	23800 SC001 54900 WD001 30350 0 2 78700	375.00	2,078.04 0.00	2,166.52 2,166.52	0.00 6,411.08 6,411.08
		01/24/20 20 1 P100 CR 3774028468		2,166.52	0.00	4,244.56
		05/13/20 20 2 P100 CR 3781616895		2,166.52	0.00	2,078.04
		10/06/20 20 3 P100 CR 3790345764		2,037.58	40.46	40.46
		Per Diem Interest:			0.32	40.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329.02 30	MOE, SANDRA & DUTKA, LISA 170 ARLINGTON DR FORDS NJ 170 ARLINGTON DR	19400 00660 60100 08863 0 2 79500	0.00	2,225.44 0.00	2,314.82 2,314.81	0.00 6,855.07 6,855.07
		02/04/20 20 1 P100 CK		2,314.82	0.00	4,540.25
		05/01/20 20 2 P100 CK		2,314.81	0.00	2,225.44
		08/05/20 20 3 P100 CK		2,225.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,769.71	3,769.71
		Utility Delinquent Int/Pnlty:			256.48	4,026.19
329.02 33	SANTOS, GUSTAVO A & MORALES, CAROL M 158 ARLINGTON DR FORDS NJ 158 ARLINGTON DR	20400 00660 64500 08863 0 2 84900	0.00	2,376.59 0.00	2,472.06 2,472.05	0.00 7,320.70 7,320.70
		02/04/20 20 1 P100 CK		2,472.06	0.00	4,848.64
		05/01/20 20 2 P100 CK		2,472.05	0.00	2,376.59
		08/05/20 20 3 P100 CK		2,376.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14
329.02 36	KUTCHER, JR GILMAN T & MILDRED A 146 ARLINGTON DR FORDS NJ 146 ARLINGTON DR	20400 00660 63700 08863 0 2 84100	0.00	2,354.21 0.00	2,448.75 2,448.75	0.00 7,251.71 7,251.71
		02/04/20 20 1 P100 CK		2,448.75	0.00	4,802.96
		05/01/20 20 2 P100 CK		2,448.75	0.00	2,354.21
		08/05/20 20 3 P100 CK		2,354.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
329.02 37	SAMPSON, ENGLEBERT 142 ARLINGTON DR FORDS NJ 142 ARLINGTON DR	20400 00660 63500 08863 0 2 83900	0.00	2,348.60 0.00	2,442.94 2,442.93	0.00 7,234.47 7,234.47
		02/04/20 20 1 P100 CK		2,442.94	0.00	4,791.53
		05/01/20 20 2 P100 CK		2,442.93	0.00	2,348.60
		08/05/20 20 3 P100 CK		2,348.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			534.54	534.54
		Utility Delinquent Int/Pnlty:			15.43	549.97
329.03 7	TAPIA, GLORIA M & FRIAS-JIMENEZ, JUAN 54 GLENWOOD TER FORDS NJ 54 GLENWOOD TERR	21400 00660 61500 08863 0 2 82900	0.00	2,297.05 0.00	2,437.37 2,437.37	0.00 7,171.79 7,171.79
		02/04/20 20 1 P100 CK		2,437.37	0.00	4,734.42
		05/01/20 20 2 P100 CK		2,437.37	0.00	2,297.05

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329.03	7	TAPIA, GLORIA M & FRIAS-JIMENEZ, JUAN Continued				
		08/05/20 20 3 P100 CK		2,297.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	391.40	391.40
				Utility Delinquent Int/Pnlty:	21.72	413.12
329.03	8	CLAUDE, PIERRE ANDRE & RENEE	21400			0.00
		58 GLENWOOD TERR	62600	2,351.40	2,445.85	
		FORDS NJ	08863 0	0.00	2,445.84	7,243.09
		58 GLENWOOD TERR	2 84000 0.00			7,243.09
		02/12/20 20 1 P100 CS		2,445.85	8.87	4,797.24
		05/27/20 20 2 P100 CK 2855		2,245.00	0.00	2,552.24
		08/13/20 20 2 P100 CK 2791		200.84	4.51	2,351.40
		08/13/20 20 3 P100 CK 2791		1,585.68	8.97	765.72
				Per Diem Interest:	26.42	792.14
				Utility Principal Bal:	41.98	834.12
				Utility Delinquent Int/Pnlty:	0.06	834.18
329.03	9	KERBIS, RICHARD J & VALERIE B	21400			0.00
		62 GLENWOOD TERR	57200	2,200.24	2,288.61	
		FORDS NJ	08863 0	0.00	2,288.60	6,777.45
		62 GLENWOOD TERR	2 78600 0.00			6,777.45
		02/11/20 20 1 P100 CK 5845		2,288.61	0.00	4,488.84
		05/04/20 20 2 P100 CK 5864		2,288.60	0.00	2,200.24
		07/31/20 20 3 P100 CK 5873		2,200.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	321.88	321.88
				Utility Delinquent Int/Pnlty:	3.38	325.26
329.03	14	VEGA, CHRISTIAN & LISSETT	20600			0.00
		82 GLENWOOD TERR	00660 60600	2,273.02	2,364.32	
		FORDS NJ	08863 0	0.00	2,364.31	7,001.65
		82 GLENWOOD TERR	2 81200 0.00			7,001.65
		02/04/20 20 1 P100 CK		2,364.32	0.00	4,637.33
		05/01/20 20 2 P100 CK		2,364.31	0.00	2,273.02
		08/05/20 20 3 P100 CK		2,273.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.13	296.13
				Utility Delinquent Int/Pnlty:	3.11	299.24
329.03	18	ELGENDI, KHALED	22500			0.00
		98 GLENWOOD TERR	00660 55200	2,175.05	2,262.41	
		FORDS NJ	08863 0	0.00	2,262.40	6,699.86
		98 GLENWOOD TERR	2 77700 0.00			6,699.86
		02/04/20 20 1 P100 CK		2,262.41	0.00	4,437.45
		05/01/20 20 2 P100 CK		2,262.40	0.00	2,175.05
		08/05/20 20 3 P100 CK		2,175.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	718.86	718.86
				Utility Delinquent Int/Pnlty:	12.42	731.28

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329.03 21	DENTE, DIANA & FRIMPONG, JR, YAW 110 GLENWOOD TERR FORDS NJ 110 GLENWOOD TERR	21800 SC001 00672 53300 08863 0 2 75100 187.50 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 06/16/20 20 2 J152 S1'19 PD5 NOT R 08/07/20 20 3 P100 CK 7037133727		2,039.77 0.00 2,124.20 2,124.19 250.00 2,039.77	2,124.20 2,124.19 0.00 0.00 0.00 0.00	0.00 6,288.16 6,288.16 4,163.96 2,039.77 2,289.77 250.00 250.00 764.29 817.48
				Per Diem Interest:	0.00	250.00
				Utility Principal Bal:	514.29	764.29
				Utility Delinquent Int/Pnlty:	53.19	817.48
329.03 23	GLOGOWER, PHILIP & JILL J 118 GLENWOOD TERR FORDS NJ 118 GLENWOOD TERR	22100 58000 08863 0 2 80100 0.00 02/11/20 20 1 P100 CK 6538 05/28/20 20 2 P100 CK 6582 08/06/20 20 2 P100 CK 6612 08/06/20 20 3 P100 CK 6612		2,242.23 0.00 2,332.29 2,232.28 100.00 2,140.12	2,332.29 2,332.28 0.00 0.00 2.11 0.00	0.00 6,906.80 6,906.80 4,574.51 2,342.23 2,242.23 102.11 103.95
				Per Diem Interest:	1.84	103.95
329.03 24	CAMACHO, GERINELDO M & ANGELA 122 GLENWOOD TERR FORDS NJ 122 GLENWOOD TERR	22700 53900 08863 0 2 76600 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,144.25 0.00 2,230.38 2,230.37 2,144.25	2,230.38 2,230.37 0.00 0.00 0.00	0.00 6,605.00 6,605.00 4,374.62 2,144.25 0.00 0.00 1,268.14 1,330.45
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,268.14	1,268.14
				Utility Delinquent Int/Pnlty:	62.31	1,330.45
329.04 5	HENRY, PATRICIA A 45 FARMINGDALE RD FORDS NJ 45 FARMINGDALE RD	26400 54000 08863 0 2 80400 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,250.62 0.00 2,341.03 2,341.02 2,250.62	2,341.03 2,341.02 0.00 0.00 0.00	0.00 6,932.67 6,932.67 4,591.64 2,250.62 0.00 0.00 1,719.87 1,807.68
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,719.87	1,719.87
				Utility Delinquent Int/Pnlty:	87.81	1,807.68
329.04 7	INGRAM, VINCENT & MELISSA 39 FARMINGDALE RD FORDS NJ 39 FARMINGDALE RD	21000 63800 08863 0 2 84800 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK		2,373.80 0.00 2,469.14 2,469.13	2,469.14 2,469.13 0.00 0.00	0.00 7,312.07 7,312.07 4,842.93 2,373.80

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329.04	7	INGRAM, VINCENT & MELISSA	Continued			
		08/05/20 20 3 P100 CK		2,373.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.97	290.97
				Utility Delinquent Int/Pnlty:	3.06	294.03
329.04	8	DE JESUS, JOSE	20600			0.00
	76 ARLINGTON DR	00660 63700		2,359.80	2,454.58	
	FORDS NJ	08863 0		0.00	2,454.58	7,268.96
	76 ARLINGTON DR	2 84300	0.00			7,268.96
		01/23/20 20 1 P100 CK		2,454.58	0.00	4,814.38
		05/07/20 20 2 P100 CK		2,454.58	0.00	2,359.80
		08/05/20 20 3 P100 CK		2,359.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	648.90	648.90
				Utility Delinquent Int/Pnlty:	36.02	684.92
329.04	13	BURNS, RYAN P & KRISHTAL, ELLA	21800			0.00
	12 EXETER RD	00660 70400		2,580.94	2,684.61	
	FORDS NJ	08863 0		0.00	2,684.60	7,950.15
	12 EXETER RD	2 92200	0.00			7,950.15
		02/04/20 20 1 P100 CK		2,684.61	0.00	5,265.54
		05/01/20 20 2 P100 CK		2,684.60	0.00	2,580.94
		08/05/20 20 3 P100 CK		2,580.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
329.05	1	VEDANA, AURENE & ROLY	21000			0.00
	7 NINA COR	00660 59500		2,253.43	2,343.93	
	FORDS NJ	08863 0		0.00	2,343.93	6,941.29
	7 NINA COR	2 80500	0.00			6,941.29
		04/27/20 20 1 P100 CK 64862		2,343.93	64.96	4,597.36
		04/27/20 20 2 P100 CK 64862		2,343.93	0.00	2,253.43
		04/27/20 20 3 P100 CK 64862		9.01	0.00	2,244.42
		08/03/20 20 3 P100 CK 1942		2,244.42	0.00	0.00
		08/05/20 20 3 P100 CK		2,244.42	0.00	2,244.42
		08/20/20 20 3 J064 Res. 3 8-18-20		2,244.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.72	164.72
				Utility Delinquent Int/Pnlty:	1.73	166.45
329.05	8	RIVERA, EDWIN A	20400			0.00
	16 NINA CORNER	00597 55900		2,135.86	2,221.64	
	FORDS NJ	08863 0		0.00	2,221.64	6,579.14
	16 NINA COR	2 76300	0.00			6,579.14
		01/23/20 20 1 P100 CK		2,221.64	0.00	4,357.50
		05/07/20 20 2 P100 CK		2,221.64	0.00	2,135.86
				Per Diem Interest:	52.75	2,188.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
329.05	MABAY, VEGIM & SMAJLAJ, ZANA		24400			0.00	
13	59 MILDRED LA	00660	72900	2,723.71	2,833.10		
	FORDS NJ	08863	0	0.00	2,833.10	8,389.91	
	59 MILDRED LN	2	97300	0.00		8,389.91	
		02/04/20 20	1 P100 CK	2,833.10	0.00	5,556.81	
		05/01/20 20	2 P100 CK	2,833.10	0.00	2,723.71	
		08/05/20 20	3 P100 CK	2,723.71	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		462.91	462.91	
			Utility Delinquent Int/Pnlty:		4.88	467.79	
329.06	ROBLE, JASON		31200			0.00	
2	52 MILDRED LN	00660	57400	2,480.17	2,579.78		
	FORDS NJ	08863	0	0.00	2,579.78	7,639.73	
	52 MILDRED LN	2	88600	0.00		7,639.73	
		02/04/20 20	1 P100 CK	2,579.78	0.00	5,059.95	
		05/01/20 20	2 P100 CK	2,579.78	0.00	2,480.17	
		08/05/20 20	3 P100 CK	2,480.17	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		275.53	275.53	
			Utility Delinquent Int/Pnlty:		2.89	278.42	
329.06	ESCALERA, KELVIN J		20800			0.00	
7	68 MILDRED LN	00660	47300	1,906.32	1,982.88		
	FORDS NJ	08863	0	0.00	1,982.88	5,872.08	
	68 MILDRED LN	2	68100	0.00		5,872.08	
		02/04/20 20	1 P100 CK	1,982.88	0.00	3,889.20	
		05/01/20 20	2 P100 CK	1,982.88	0.00	1,906.32	
		07/30/20 20	3 P100 CK 8504	1,906.32	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		214.36	214.36	
			Utility Delinquent Int/Pnlty:		2.27	216.63	
329.06	SALAZAR, LUIS & NILDA		20200			0.00	
10	80 MILDRED LN	00660	63700	2,348.60	2,442.94		
	FORDS NJ	08863	0	0.00	2,442.93	7,234.47	
	80 MILDRED LN	2	83900	0.00		7,234.47	
		01/23/20 20	1 P100 CK	2,442.94	0.00	4,791.53	
		05/07/20 20	2 P100 CK	2,442.93	0.00	2,348.60	
		08/05/20 20	3 P100 CK	2,348.60	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		448.05	448.05	
			Utility Delinquent Int/Pnlty:		4.70	452.75	
331.02	HANNAH, KASBRES S & WILLIAMS, LEE A		23000			0.00	
8	16 JACKSON CT	00597	57000	2,239.43	2,329.37		
	FORDS NJ	08863	0	0.00	2,329.37	6,898.17	
	16 JACKSON CT	2	80000	0.00		6,898.17	
		02/04/20 20	1 P100 CK	2,329.37	0.00	4,568.80	
		05/01/20 20	2 P100 CK	2,329.37	0.00	2,239.43	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
331.02	8	HANNAH, KASBRES S & WILLIAMS, LEE A Continued				
		07/30/20 20 3 P100 CK		2,239.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	988.98	988.98
				Utility Delinquent Int/Pnlty:	45.36	1,034.34
331.02	TAPIA, ERIK	23000				0.00
13	46 JACKSON CT	00672 57500		2,253.43	2,343.93	
	FORDS NJ	08863 0		0.00	2,343.93	6,941.29
	46 JACKSON CT	2 80500	0.00			6,941.29
		01/23/20 20 1 P100 CK		2,343.93	0.00	4,597.36
		04/27/20 20 2 P100 CK		2,343.93	0.00	2,253.43
		07/31/20 20 3 P100 CK		2,253.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.30	216.30
				Utility Delinquent Int/Pnlty:	2.27	218.57
331.02	NWOKOLO, FELIX & MARY	22500				0.00
15	58 JACKSON CT	00660 57200		2,231.03	2,320.64	
	FORDS NJ	08863 0		0.00	2,320.64	6,872.31
	58 JACKSON CT	2 79700	0.00			6,872.31
		02/04/20 20 1 P100 CK		2,320.64	0.00	4,551.67
		05/01/20 20 2 P100 CK		2,320.64	0.00	2,231.03
		08/05/20 20 3 P100 CK		2,231.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	633.18	633.18
				Utility Delinquent Int/Pnlty:	10.31	643.49
335.01	DAVE, AMRITLAL R & PUSHPA A & KETAN	22900				0.00
5	1 MARIE RD	00660 57800		2,259.03	2,349.76	
	FORDS NJ	08863 0		0.00	2,349.75	6,958.54
	1 MARIE RD	2 80700	0.00			6,958.54
		01/23/20 20 1 P100 CK		2,349.76	0.00	4,608.78
		05/07/20 20 2 P100 CK		2,349.75	0.00	2,259.03
		08/05/20 20 3 P100 CK		2,259.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	599.32	599.32
				Utility Delinquent Int/Pnlty:	69.39	668.71
335.01	OSAFO, EMMANUEL	20400				0.00
16	33 SNYDER RD	00672 57400		2,177.84	2,265.32	
	FORDS NJ	08863 0		0.00	2,265.32	6,708.48
	33 SNYDER RD	2 77800	0.00			6,708.48
		01/23/20 20 1 P100 CK		2,265.32	0.00	4,443.16
		04/17/20 20 2 P100 CK 7036858256		2,265.32	0.00	2,177.84
		07/31/20 20 3 P100 CK		2,177.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	302.84	302.84
				Utility Delinquent Int/Pnlty:	3.18	306.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		3rd Qtr 4th Qtr	1st Qtr 2nd Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Zip	Lmt Exempt			Original	Billed
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
335.01	PIMENTEL, MILLY J					19400			0.00	
21	49 SNYDER RD	00660				55600	2,099.47	2,183.79		
	FORDS NJ99	08863				0	0.00	2,183.78	6,467.04	
	49 SNYDER RD	2				75000	0.00		6,467.04	
		01/23/20	20	1	P100	CK	2,183.79	0.00	4,283.25	
		05/07/20	20	2	P100	CK	2,183.78	0.00	2,099.47	
		08/05/20	20	3	P100	CK	2,099.47	0.00	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		165.86	165.86	
						Utility Delinquent Int/Pnlty:		1.74	167.60	
335.01	BABEKR, FARIS					20400			0.00	
23	57 SNYDER RD	00597				56900	2,163.85	2,250.76		
	FORDS NJ	08863				0	0.00	2,250.76	6,665.37	
	57 SNYDER RD	2				77300	0.00		6,665.37	
		01/30/20	20	1	P100	CK	2,250.76	0.00	4,414.61	
		05/01/20	20	2	P100	CK	2,250.76	0.00	2,163.85	
		07/30/20	20	3	P100	CK	2,163.85	0.00	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		866.76	866.76	
						Utility Delinquent Int/Pnlty:		87.95	954.71	
335.01	HENRIQUES, ADRIANO & MARCELA					20400			0.00	
25	65 SNYDER RD	00660				74600	2,659.32	2,766.14		
	FORDS NJ	08863				0	0.00	2,766.13	8,191.59	
	65 SNYDER RD	2				95000	0.00		8,191.59	
		12/11/19	20	1	P100	CK 2449790	1.78	0.00	8,189.81	
		02/04/20	20	1	P100	CK	2,764.36	0.00	5,425.45	
		05/01/20	20	2	P100	CK	2,766.13	0.00	2,659.32	
		08/05/20	20	3	P100	CK	2,659.32	0.00	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		381.10	381.10	
						Utility Delinquent Int/Pnlty:		21.15	402.25	
335.01	CROMWELL, ERIC					20400			0.00	
26	69 SNYDER RD	00660				53500	2,068.67	2,151.76		
	FORDS NJ	08863				0	0.00	2,151.76	6,372.19	
	69 SNYDER RD	2				73900	0.00		6,372.19	
		02/04/20	20	1	P100	CK	2,151.76	0.00	4,220.43	
		05/01/20	20	2	P100	CK	2,151.76	0.00	2,068.67	
		08/05/20	20	3	P100	CK	2,068.67	0.00	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		520.97	520.97	
						Utility Delinquent Int/Pnlty:		26.06	547.03	
335.01	MULLIGAN, ROBERT & KIM					20200			0.00	
28	77 SNYDER RD	00672				54700	2,096.67	2,180.88		
	FORDS NJ	08863				0	0.00	2,180.87	6,458.42	
	77 SNYDER RD	2				74900	0.00		6,458.42	
		01/23/20	20	1	P100	CK	2,180.88	0.00	4,277.54	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
335.01	28	MULLIGAN, ROBERT & KIM	Continued			
		04/27/20 20 2 P100 CK		2,180.87	0.00	2,096.67
		07/31/20 20 3 P100 CK		2,096.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
335.01	29	SIERRA, ANGEL D	27100 VT001			0.00
		13 SNYDER RD	00660 54400	2,218.92	2,310.55	
		FORDS NJ	08863 0	0.00	2,310.55	6,840.02
		13 SNYDER RD	2 81500 187.50			6,840.02
		02/04/20 20 1 P100 CK		2,310.55	0.00	4,529.47
		05/01/20 20 2 P100 CK		2,310.55	0.00	2,218.92
		08/05/20 20 3 P100 CK		2,218.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
335.01	31	APPOLON-JEAN-CHARLES,HIRMINE & ETAL	22200			0.00
		45 SYNDER RD	00660 66800	2,491.36	2,591.43	
		FORDS NJ	08863 0	0.00	2,591.43	7,674.22
		45 SNYDER RD	2 89000 0.00			7,674.22
		02/04/20 20 1 P100 CK		2,591.43	0.00	5,082.79
		05/01/20 20 2 P100 CK		2,591.43	0.00	2,491.36
		08/05/20 20 3 P100 CK		2,491.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			906.50	906.50
		Utility Delinquent Int/Pnlty:			43.57	950.07
335.02	4	HOHMANN, KEVIN J & STACI D	19300			0.00
		28 SNYDER RD	00660 59000	2,191.84	2,279.88	
		FORDS NJ	08863 0	0.00	2,279.87	6,751.59
		28 SNYDER RD	2 78300 0.00			6,751.59
		02/04/20 20 1 P100 CK		2,279.88	0.00	4,471.71
		05/01/20 20 2 P100 CK		2,279.87	0.00	2,191.84
		08/05/20 20 3 P100 CK		2,191.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
335.02	5	AUGUSTE, F & PIERRE F & BARTHELUS, R	22400			0.00
		32 SNYDER RD	00660 84000	2,946.57	3,129.94	
		FORDS NJ	08863 0	0.00	3,129.94	9,206.45
		32 SNYDER RD	2 106400 0.00			9,206.45
		02/04/20 20 1 P100 CK		3,129.94	0.00	6,076.51
		05/01/20 20 2 P100 CK		3,129.94	0.00	2,946.57
		08/05/20 20 3 P100 CK		2,946.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
335.02 10	BHALODIA, PARESH & SONAL 19 MARIE RD FORDS NJ 19 MARIE RD	20200 00660 58700 08863 0 2 78900	0.00	2,208.63 0.00	2,297.35 2,297.35	0.00 6,803.33 6,803.33
		01/23/20 20 1 P100 CK		2,297.35	0.00	4,505.98
		05/07/20 20 2 P100 CK		2,297.35	0.00	2,208.63
		08/05/20 20 3 P100 CK		2,208.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,403.62	1,403.62
		Utility Delinquent Int/Pnlty:			77.80	1,481.42
335.03 1	RESTA, MAUREEN & RENEE 2 MARIE RD FORDS NJ 2 MARIE RD	20000 64200 08863 0 2 84200	0.00	2,357.00 0.00	2,451.67 2,451.66	0.00 7,260.33 7,260.33
		07/23/20 20 1 P100 CR 3786030753		1,954.31	210.84	5,306.02
		07/23/20 20 2 P100 CR 3786030753		0.00	100.52	5,306.02
		Per Diem Interest:			226.69	5,532.71
335.03 2	JOSIAH, DWAYNE & SHENNET 6 MARIE RD FORDS NJ 6 MARIE RD	20400 00672 56000 08863 0 2 76400	0.00	2,138.66 0.00	2,224.55 2,224.55	0.00 6,587.76 6,587.76
		01/23/20 20 1 P100 CK		2,224.55	0.00	4,363.21
		04/27/20 20 2 P100 CK		2,224.55	0.00	2,138.66
		07/31/20 20 3 P100 CK		2,138.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			635.17	635.17
		Utility Delinquent Int/Pnlty:			33.68	668.85
335.03 3	PATEL, PRATIMA 10 MARIE RD FORDS NJ 10 MARIE RD	20400 00660 61300 08863 0 2 81700	0.00	2,287.02 0.00	2,378.88 2,378.87	0.00 7,044.77 7,044.77
		02/04/20 20 1 P100 CK		2,378.88	0.00	4,665.89
		05/01/20 20 2 P100 CK		2,378.87	0.00	2,287.02
		08/05/20 20 3 P100 CK		2,287.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
335.03 5	JONES, BUFFY 18 MARIE RD FORDS NJ 18 MARIE RD	19400 00660 66800 08863 0 2 86200	0.00	2,412.99 0.00	2,509.90 2,509.89	0.00 7,432.78 7,432.78
		01/10/20 20 1 P100 CK 810075054		5.24	0.00	7,427.54
		02/04/20 20 1 P100 CK		2,504.66	0.00	4,922.88
		05/01/20 20 2 P100 CK		2,509.89	0.00	2,412.99
		08/05/20 20 3 P100 CK		2,412.99	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
335.03	5	JONES, BUFFY	Continued			
			Utility Principal Bal:		355.34	355.34
			Utility Delinquent Int/Pnlty:		19.73	375.07
335.03	SABB, ADELAIDE	23800				0.00
6	26 MARIE RD	00660 59400		2,329.00	2,422.55	
	FORDS NJ	08863 0		0.00	2,422.55	7,174.10
	26 MARIE RD	2 83200	0.00			7,174.10
		02/04/20 20 1 P100 CK		2,422.55	0.00	4,751.55
		05/01/20 20 2 P100 CK		2,422.55	0.00	2,329.00
		08/05/20 20 3 P100 CK		2,329.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.25	386.25
			Utility Delinquent Int/Pnlty:		21.44	407.69
335.03	KRIN, JEFFREY K & DONNA M	23800				0.00
7	2 MILDRED LN	00660 59600		2,334.60	2,428.38	
	FORDS NJ	08863 0		0.00	2,428.37	7,191.35
	2 MILDRED LN	2 83400	0.00			7,191.35
		01/23/20 20 1 P100 CK		2,428.38	0.00	4,762.97
		05/07/20 20 2 P100 CK		2,428.37	0.00	2,334.60
		08/05/20 20 3 P100 CK		2,334.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.52	303.52
			Utility Delinquent Int/Pnlty:		3.74	307.26
335.03	LIMPIN, ANTONIO	20400				0.00
8	10 MILDRED LN	00660 53200		2,060.28	2,143.02	
	FORDS NJ	08863 0		0.00	2,143.02	6,346.32
	10 MILDRED LN	2 73600	0.00			6,346.32
		02/04/20 20 1 P100 CK		2,143.02	0.00	4,203.30
		05/01/20 20 2 P100 CK		2,143.02	0.00	2,060.28
		08/05/20 20 3 P100 CK		2,060.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.88	321.88
			Utility Delinquent Int/Pnlty:		3.38	325.26
335.03	ZALEK, MICHELE & STEVEN W	20600				0.00
9	14 MILDRED LN	00660 61200		2,289.82	2,381.79	
	FORDS NJ	08863 0		0.00	2,381.78	7,053.39
	14 MILDRED LN	2 81800	0.00			7,053.39
			Per Diem Interest:		525.32	7,578.71
			Utility Principal Bal:		619.44	8,198.15
			Utility Delinquent Int/Pnlty:		56.13	8,254.28
335.03	MARTINEZ, BILLY	20400				0.00
15	34 MILDRED LN	00672 73100		2,617.33	2,722.46	
	FORDS NJ	08863 0		0.00	2,722.46	8,062.25
	34 MILDRED LN	2 93500	0.00			8,062.25
		01/23/20 20 1 P100 CK		2,722.46	0.00	5,339.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
335.03	15	MARTINEZ, BILLY	Continued			
		04/27/20 20	2 P100 CK	2,722.46	0.00	2,617.33
		07/31/20 20	3 P100 CK	2,617.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		588.54	588.54
			Utility Delinquent Int/Pnlty:		30.35	618.89
335.03	CADLE, ARLEN H & GARNETT, JANICE M	20400				0.00
16	38 MILDRED LN	00660	57800	2,189.04	2,276.97	
	FORDS NJ	08863	0	0.00	2,276.96	6,742.97
	38 MILDRED LN	2	78200	0.00		6,742.97
		02/04/20 20	1 P100 CK	2,276.97	0.00	4,466.00
		05/01/20 20	2 P100 CK	2,276.96	0.00	2,189.04
		08/05/20 20	3 P100 CK	2,189.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.29	504.29
			Utility Delinquent Int/Pnlty:		24.92	529.21
335.03	WEST, SONIA & TREMAINE	20400				0.00
17	42 MILDRED LN	00660	61800	2,301.01	2,393.43	
	FORDS NJ	08863	0	0.00	2,393.43	7,087.87
	42 MILDRED LN	2	82200	0.00		7,087.87
		02/04/20 20	1 P100 CK	2,393.43	0.00	4,694.44
		03/24/20 20	2 P100 CK 835779	2,393.43	0.00	2,301.01
		08/05/20 20	3 P100 CK	2,301.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
335.03	VEIT, JR WILLIAM J & ELIZABETH A	23200				0.00
29	9 JACKSON CT	00660	56400	2,228.23	2,317.73	
	FORDS NJ	08863	0	0.00	2,317.72	6,863.68
	9 JACKSON CT	2	79600	0.00		6,863.68
		01/29/20 20	1 P100 CK 7217	2,317.73	0.00	4,545.95
		04/22/20 20	2 P100 CK 7272	2,317.72	0.00	2,228.23
		07/22/20 20	3 P100 CK 7325	2,228.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
335.03	BADON, LUCIOUS & BETENCOURT-BADON, I	23200				0.00
34	39 JACKSON CT	00660	58100	2,275.82	2,367.23	
	FORDS NJ	08863	0	0.00	2,367.22	7,010.27
	39 JACKSON CT	2	81300	0.00		7,010.27
		01/23/20 20	1 P100 CK	2,367.23	0.00	4,643.04
		05/07/20 20	2 P100 CK	2,367.22	0.00	2,275.82
		08/05/20 20	3 P100 CK	2,275.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		450.73	450.73
			Utility Delinquent Int/Pnlty:		0.45	451.18

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335.03 36	DOMENICK, HONEY & SAMUEL 51 JACKSON CT FORDS NJ 51 JACKSON CT	20700 VT001 57500 08863 0 2 78200 187.50 02/05/20 20 1 P100 CK 6487 05/20/20 20 2 P100 CK 6525 08/03/20 20 3 P100 CK 972		2,126.54 0.00 2,214.47 2,214.46 2,126.54	2,214.47 2,214.46 0.00 0.00 0.00	0.00 6,555.47 6,555.47 4,341.00 2,126.54 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
335.03 37	ESPINOZA, JULIO & ISABEL 94 NEWARK AVE BLOOMFIELD NJ 57 JACKSON CT	21400 00660 64700 07003 0 2 86100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,410.19 0.00 2,506.99 2,506.98 2,410.19	2,506.99 2,506.98 0.00 0.00 0.00	0.00 7,424.16 7,424.16 4,917.17 2,410.19 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.70	298.70
				Utility Delinquent Int/Pnlty:	3.14	301.84
335.03 41	GBADAMOSI, ISAAC & GRACE 19 CREIGHTON CT FORDS NJ 19 CREIGHTON CT	20600 00660 70000 08863 0 2 90600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,536.15 0.00 2,638.02 2,638.01 2,536.15	2,638.02 2,638.01 0.00 0.00 0.00	0.00 7,812.18 7,812.18 5,174.16 2,536.15 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,808.30	1,808.30
				Utility Delinquent Int/Pnlty:	156.07	1,964.37
335.03 42	GENEUS, ROBERTO 15 CREIGHTON CT FORDS NJ 15 CREIGHTON CT	22700 00660 56900 08863 0 2 79600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/27/20 20 3 P100 CK 68268598		2,228.23 0.00 2,317.73 2,317.72 2,228.23	2,317.73 2,317.72 0.00 0.00 0.00	0.00 6,863.68 6,863.68 4,545.95 2,228.23 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.42	306.42
				Utility Delinquent Int/Pnlty:	3.22	309.64
335.04 2	ROSARIO, FRANKLYN & ANA 17 MILDRED LN FORDS NJ 17 MILDRED LN	20800 00660 64700 08863 0 2 85500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK		2,393.39 0.00 2,489.52 2,489.52	2,489.52 2,489.52 0.00 0.00	0.00 7,372.43 7,372.43 4,882.91 2,393.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
335.04	2	ROSARIO, FRANKLYN & ANA	Continued			
		08/05/20 20 3 P100 CK		2,393.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.51	145.51
				Utility Delinquent Int/Pnlty:	0.51	146.02
335.04 5	SINGH, SURAJDAI 64 SNYDER RD FORDS NJ 64 SNYDER RD	22200 62300 08863 0 2 84500 0.00 05/22/20 20 1 P100 CR 3782151385 05/22/20 20 2 P100 CR 3782151385		2,365.40 0.00 2,460.41 2,460.40	2,460.41 2,460.40 90.30 0.00	0.00 7,286.21 7,286.21 4,825.80 2,365.40
				Per Diem Interest:	62.05	2,427.45
				Utility Principal Bal:	638.60	3,066.05
				Utility Delinquent Int/Pnlty:	35.44	3,101.49
336.01 1	KESHAVARZ, AZAR 171 DEVON RD COLONIA NJ 412 FORD AVE	23400 48600 07067 0 2 72000 0.00 01/28/20 20 1 P100 CR 3774289583 01/28/20 20 2 P100 CR 3774289583 08/03/20 20 3 P100 CR 3786659813		2,015.49 0.00 0.00 2,096.44 2,096.43 2,015.49	2,096.44 2,096.43 0.00 0.00 0.00	0.00 6,208.36 6,208.36 4,111.92 2,015.49 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.87	5.87
				Utility Delinquent Int/Pnlty:	0.06	5.93
336.01 3	SARFRAZ, MOHAMMAD & SUMAIRA 11 HIGHLAND AVE FORDS NJ 11 HIGHLAND TERR	20400 00672 50700 08863 0 2 71100 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		1,990.30 0.00 0.00 2,070.23 2,070.23 1,990.30	2,070.23 2,070.23 0.00 0.00 0.00	0.00 6,130.76 6,130.76 4,060.53 1,990.30 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
336.01 4	MURAWSKI, ANNA 15 HIGHLAND TERR FORDS NJ 15 HIGHLAND TERR	20400 SC001 50700 WD001 08863 0 2 71100 375.00 01/24/20 20 1 P100 CK 2180 04/24/20 20 2 P100 CK 1224 10/14/20 20 3 P100 CR 3790772478		1,865.30 0.00 0.00 1,945.23 1,945.23 1,865.30	1,945.23 1,945.23 0.00 0.00 37.66	0.00 5,755.76 5,755.76 3,810.53 1,865.30 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.65	262.65
				Utility Delinquent Int/Pnlty:	2.76	265.41

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336.01 6	DURHAM, KEVIN & JILL 23 HIGHLAND TERR FORDS NJ 23 HIGHLAND TERR	20400 50000 08863 0 2 70400	0.00	1,970.70 0.00	2,049.85 2,049.85	0.00 6,070.40
		02/03/20 20 1 P100 CK 1043		2,049.85	0.00	4,020.55
		05/13/20 20 2 P100 CK 1047		2,049.85	0.00	1,970.70
		08/10/20 20 3 P100 CK 1053		1,970.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
336.01 7	BRANDT, NICKOLAI 225 MAPLERIDGE DR WIRTZ VA 29 HIGHLAND TERR	20400 14200 24184 0 2 34600	0.00	968.55 0.00	1,007.46 1,007.45	0.00 2,983.46
		11/08/19 20 1 P100 CK 1021		0.01	0.00	2,983.45
		03/06/20 20 1 P100 CK 1023		999.85	7.61	1,983.60
		05/07/20 20 1 P100 CK 1024		7.60	0.10	1,976.00
		05/07/20 20 2 P100 CK 1024		999.75	0.00	976.25
		08/03/20 20 2 P100 CK 1025		7.70	0.16	968.55
		08/03/20 20 3 P100 CK 1025		960.69	0.00	7.86
		10/21/20 20 3 P100 CK 1179		7.86	0.14	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
336.01 10	PILLA, ANTHONY & LAURIE 43 HIGHLAND TERR FORDS NJ 43 HIGHLAND TERR	20400 59200 00660 0 2 79600	0.00	2,228.23 0.00	2,317.73 2,317.72	0.00 6,863.68
		02/04/20 20 1 P100 CK		2,317.73	0.00	4,545.95
		05/01/20 20 2 P100 CK		2,317.72	0.00	2,228.23
		08/05/20 20 3 P100 CK		2,228.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.10	278.10
		Utility Delinquent Int/Pnlty:			2.92	281.02
336.01 14	TORRES, HARRY & PATRICIA 51 HIGHLAND TERR FORDS NJ 51 HIGHLAND TERR	32000 36500 00660 0 2 68500	0.00	1,917.52 0.00	1,994.53 1,994.52	0.00 5,906.57
		02/04/20 20 1 P100 CK		1,994.53	0.00	3,912.04
		05/01/20 20 2 P100 CK		1,994.52	0.00	1,917.52
		08/05/20 20 3 P100 CK		1,917.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05

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336.02 18	FERNANDEZ, FELIPE & DIAZ, MARYANN 38 HIGHLAND TERR FORDS NJ 38 HIGHLAND TERR	20000 00660 42900 08863 0 2 62900	0.00	1,760.75 0.00	1,831.47 1,831.47	0.00 5,423.69 5,423.69
		02/04/20 20 1 P100 CK		1,831.47	0.00	3,592.22
		04/27/20 20 2 P100 CK 10673269		1,831.47	0.00	1,760.75
		08/05/20 20 3 P100 CK		1,760.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.45	427.45
		Utility Delinquent Int/Pnlty:			4.49	431.94
338 1	D'AMORE, JEAN 2 VARADY DR FORDS NJ 2 VARADY DR	30000 WD001 64300 08863 0 2 94300	187.50	2,577.23 0.00	2,683.25 2,683.25	0.00 7,943.73 7,943.73
		02/04/20 20 1 P100 CK 782		2,683.25	0.00	5,260.48
		06/04/20 20 2 P100 CK 796		2,653.65	29.60	2,606.83
		08/04/20 20 2 P100 CK 800		29.60	0.89	2,577.23
		08/04/20 20 3 P100 CK 800		2,546.74	0.00	30.49
		Per Diem Interest:			0.55	31.04
338 2	SINGH, AMANPREET 4 VARDY DR FORDS NJ 4 VARADY DR	25000 00672 68000 08863 0 2 93000	0.00	2,603.33 0.00	2,707.90 2,707.90	0.00 8,019.13 8,019.13
		12/17/19 20 1 P100 CK 9025702786		0.27	0.00	8,018.86
		01/23/20 20 1 P100 CK		2,707.63	0.00	5,311.23
		04/27/20 20 2 P100 CK		2,707.90	0.00	2,603.33
		07/31/20 20 3 P100 CK		2,603.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
338 4	CARRERA, LAWRENCE & DENISE 8 VARADY DR FORDS NJ 8 VARADY DR	25000 00660 61800 08863 0 2 86800	0.00	2,429.78 0.00	2,527.37 2,527.37	0.00 7,484.52 7,484.52
		02/04/20 20 1 P100 CK		2,527.37	0.00	4,957.15
		05/01/20 20 2 P100 CK		2,527.37	0.00	2,429.78
		08/05/20 20 3 P100 CK		2,429.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			566.50	566.50
		Utility Delinquent Int/Pnlty:			31.44	597.94
338 8	NATIONWIDE REO ASSET SERVICES PO BOX 1044 NEWARK NJ 16 VARADY DR	25000 VT001 57400 07101 0 2 82400	187.50	2,244.11 0.00	2,336.76 2,336.76	0.00 6,917.63 6,917.63
		02/04/20 20 1 P100 CK		2,336.76	0.00	4,580.87
		05/01/20 20 2 P100 CK		2,336.76	0.00	2,244.11

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338	8	NATIONWIDE REO ASSET SERVICES	Continued			
		08/03/20 20 3 P100 CK 80097680		2,244.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.37	165.37
			Utility Delinquent Int/Pnlty:		1.74	167.11
338 11	SMITH, CARLA & EBAN 22 VARADY DR FORDS NJ 22 VARADY DR	25000 85726 60200 08863 0 2 85200	0.00	2,384.99 0.00	2,480.79 2,480.78	0.00 7,346.56 7,346.56
		01/22/20 20 1 P100 CK 30099		2,480.79	0.00	4,865.77
		01/22/20 20 2 P100 CK 30099		164.23	0.00	4,701.54
		05/26/20 20 2 P100 CK 23768		2,316.55	0.00	2,384.99
		08/13/20 20 3 P100 CK 31946		2,384.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
338 15	CUADRA, JASON 30 VARADY DR FORDS NJ 30 VARADY DR	27800 72900 08863 0 2 100700	0.00	2,818.88 0.00	2,932.11 2,932.10	0.00 8,683.09 8,683.09
		06/29/20 20 1 P100 CK 30656		2,932.11	155.31	5,750.98
		06/29/20 20 2 P100 CK 30656		2,932.10	85.03	2,818.88
		06/29/20 20 3 P100 CK 30656		10.07	0.00	2,808.81
		07/21/20 20 3 P100 CK 31089		2,808.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
338.01 1	ANDERSON, DANIELLE L 1 VARDY DR FORDS NJ 1 VARADY DR	30000 00672 61700 08863 0 2 91700	0.00	2,566.95 0.00	2,670.05 2,670.04	0.00 7,907.04 7,907.04
		01/23/20 20 1 P100 CK		2,670.05	0.00	5,236.99
		04/27/20 20 2 P100 CK		2,670.04	0.00	2,566.95
		07/31/20 20 3 P100 CK		2,566.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.77	294.77
			Utility Delinquent Int/Pnlty:		3.10	297.87
338.01 3	RUDANOVIC, CHRISTOPHER & MORGAN 5 VARADY DR FORDS NJ 5 VARADY DR	25000 00660 69300 08863 0 2 94300	0.00	2,648.46 0.00	2,737.02 2,737.01	0.00 8,122.49 8,122.49
		02/04/20 20 1 P100 CK		2,737.02	0.00	5,385.47
		05/01/20 20 2 P100 CK		2,737.01	0.00	2,648.46
		08/05/20 20 3 P100 CK		2,648.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50

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338.01	3	RUDANOVIC, CHRISTOPHER & MORGAN	Continued			
			Utility Delinquent Int/Pnlty:		2.70	260.20
338.01 7	PATEL, HEMAL RAMAN 15 VARADY DR FORDS NJ 15 VARADY DR	25000 VT001 00660 70100 08863 0 2 95100 187.50		2,599.62 0.00	2,706.55 2,706.55	0.00 8,012.72 8,012.72
		01/03/20 20 1 P100 CK 16041		2,575.17	0.00	5,437.55
		02/10/20 20 1 P100 CR 3775309125		131.38	0.00	5,306.17
		05/01/20 20 2 P100 CK		2,706.55	0.00	2,599.62
		08/05/20 20 3 P100 CK		2,599.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			67.88	67.88
		Utility Delinquent Int/Pnlty:			0.71	68.59
338.01 15	GONZALEZ, WILFREDO & ARIAS, LORENA M 20 DENMAN DR FORDS NJ 20 DENMAN DR	25000 00660 60500 08863 0 2 85500 0.00		2,393.39 0.00	2,489.52 2,489.52	0.00 7,372.43 7,372.43
		02/04/20 20 1 P100 CK		2,489.52	0.00	4,882.91
		03/16/20 20 2 P100 CK 0765605		2,489.52	0.00	2,393.39
		08/05/20 20 3 P100 CK		2,393.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.90	368.90
		Utility Delinquent Int/Pnlty:			3.87	372.77
338.01 16	CASTILLO, CARLOS E 18 DENMAN DR FORDS NJ 18 DENMAN DR	25000 00660 74700 08863 0 2 99700 0.00		2,790.89 0.00	2,902.99 2,902.98	0.00 8,596.86 8,596.86
		02/04/20 20 1 P100 CK		2,902.99	0.00	5,693.87
		05/01/20 20 2 P100 CK		2,902.98	0.00	2,790.89
		08/05/20 20 3 P100 CK		2,790.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			494.39	494.39
		Utility Delinquent Int/Pnlty:			27.44	521.83
338.01 19	AFANADOR, STACEY S & DANIEL 12 DENMAN DR FORDS NJ 12 DENMAN DR	25000 00660 61900 08863 0 2 86900 0.00		2,432.58 0.00	2,530.29 2,530.28	0.00 7,493.15 7,493.15
		02/04/20 20 1 P100 CK		2,530.29	0.00	4,962.86
		05/01/20 20 2 P100 CK		2,530.28	0.00	2,432.58
		08/05/20 20 3 P100 CK		2,432.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.10	484.10
		Utility Delinquent Int/Pnlty:			26.87	510.97

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338.01 21	SEBASTIAN, ROMEO N & ELVIRA L 8 DENMAN DR FORDS NJ 8 DENMAN DR	25000 59300 08863 0 2 84300	0.00	2,359.80 0.00	2,454.58 2,454.58	0.00 7,268.96 7,268.96
		02/13/20 20 1 P100 CR 3775480199		2,454.58	9.73	4,814.38
		05/07/20 20 2 P100 CR 3781307289		2,454.58	0.00	2,359.80
		08/07/20 20 3 P100 CR 3786946027		2,359.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
338.01 23	BAKER, MARIA & JOSEPH 4 DENMAN DR FORDS NJ 4 DENMAN DR	25000 75300 08863 0 2 100300	0.00	2,807.69 0.00	2,920.45 2,920.45	0.00 8,648.59 8,648.59
		02/10/20 20 1 P100 CK 2672		2,920.45	0.00	5,728.14
		06/01/20 20 2 P100 CK 3060		2,920.45	0.00	2,807.69
		08/31/20 20 3 P100 CK 3068		2,807.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
338.02 3	MCALLISTER, RENEE 19 DENMAN DR FORDS NJ 19 DENMAN DR	25300 70900 00660 0 2 96200	0.00	2,692.91 0.00	2,801.08 2,801.07	0.00 8,295.06 8,295.06
		02/04/20 20 1 P100 CK		2,801.08	0.00	5,493.98
		05/01/20 20 2 P100 CK		2,801.07	0.00	2,692.91
		08/05/20 20 3 P100 CK		2,692.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			545.90	545.90
		Utility Delinquent Int/Pnlty:			30.30	576.20
338.02 4	SINGH, MANDEEP & KAUR, KULWANT 21 DENMAN DR FORDS NJ 21 DENMAN DR	25300 70500 00660 0 2 95800	0.00	2,681.72 0.00	2,789.43 2,789.42	0.00 8,260.57 8,260.57
		02/04/20 20 1 P100 CK		2,789.43	0.00	5,471.14
		05/01/20 20 2 P100 CK		2,789.42	0.00	2,681.72
		08/05/20 20 3 P100 CK		2,681.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
338.02 13	MESTRES, HENRY M & SUZE M 14 WITTENBERG DR FORDS NJ 14 WITTENBERG DR	25300 59300 00660 0 2 84600	0.00	2,368.20 0.00	2,463.31 2,463.31	0.00 7,294.82 7,294.82
		01/23/20 20 1 P100 CK		2,463.31	0.00	4,831.51
		05/07/20 20 2 P100 CK		2,463.31	0.00	2,368.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
338.02	13	MESTRES, HENRY M & SUZE M	Continued			
		08/05/20 20 3 P100 CK		2,368.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,000.05	1,000.05
				Utility Delinquent Int/Pnlty:	51.18	1,051.23
338.02	15	ELLA, JOEL & LAMPANO, ERIKHANZ S	25300			0.00
	10 WITTENBERG DR	00660 62500		2,457.77	2,556.49	
	FORDS NJ	08863 0		0.00	2,556.49	7,570.75
	10 WITTENBERG DR	2 87800	0.00			7,570.75
		02/04/20 20 1 P100 CK		2,556.49	0.00	5,014.26
		05/01/20 20 2 P100 CK		2,556.49	0.00	2,457.77
		08/05/20 20 3 P100 CK		2,457.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	468.65	468.65
				Utility Delinquent Int/Pnlty:	26.01	494.66
338.02	16	KING, RASHIDA	25300			0.00
	8 WITTENBERG DR	00660 64000		2,499.76	2,600.17	
	FORDS NJ	08863 0		0.00	2,600.16	7,700.09
	8 WITTENBERG DR	2 89300	0.00			7,700.09
		11/13/19 20 1 P100 CK 10948		17.52	0.00	7,682.57
		02/04/20 20 1 P100 CK		2,582.65	0.00	5,099.92
		05/01/20 20 2 P100 CK		2,600.16	0.00	2,499.76
		08/03/20 20 3 P100 CK 776655		2,499.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.80	267.80
				Utility Delinquent Int/Pnlty:	2.81	270.61
338.02	17	CANACA, EDWIN & ELISA D	25900			0.00
	6 WITTENBERG DR	00660 67400		2,611.73	2,716.64	
	FORDS NJ	08863 0		0.00	2,716.63	8,045.00
	6 WITTENBERG DR	2 93300	0.00			8,045.00
		02/04/20 20 1 P100 CK		2,716.64	0.00	5,328.36
		05/01/20 20 2 P100 CK		2,716.63	0.00	2,611.73
		08/05/20 20 3 P100 CK		2,611.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.05	345.05
				Utility Delinquent Int/Pnlty:	3.62	348.67
339.01	5	FALZONE, MARIA	22000			0.00
	517 FORD AVE	00660 60000		2,295.42	2,387.61	
	FORDS NJ	08863 0		0.00	2,387.60	7,070.63
	517 FORD AVE	2 82000	0.00			7,070.63
		01/30/20 20 1 P100 CK		2,387.61	0.00	4,683.02
		05/01/20 20 2 P100 CK		2,387.60	0.00	2,295.42
		08/05/20 20 3 P100 CK		2,295.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.22	265.22
				Utility Delinquent Int/Pnlty:	2.78	268.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.01 9	SHAY, LINDA 533 FORD AVE FORDS NJ 533 FORD AVE	22000 00660 54000 08863 0 2 76000	0.00	2,127.46 0.00	2,212.91 2,212.90	0.00 6,553.27 6,553.27
		02/04/20 20 1 P100 CK		2,212.91	0.00	4,340.36
		05/01/20 20 2 P100 CK		2,212.90	0.00	2,127.46
		08/05/20 20 3 P100 CK		2,127.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
339.01 11	FARCON, CAYETANO & ARMIE 541 FORD AVE FORDS NJ 541 FORD AVE	24400 82600 08863 0 2 107000	0.00	2,995.23 0.00	3,115.54 3,115.54	0.00 9,226.31 9,226.31
		03/12/20 20 1 P100 CR 3777469485		3,115.54	46.79	6,110.77
		06/01/20 20 2 P100 CK 16248		3,115.54	0.00	2,995.23
		Per Diem Interest:			87.56	3,082.79
		Utility Principal Bal:			756.82	3,839.61
		Utility Delinquent Int/Pnlty:			9.27	3,848.88
339.01 12	LOIACONO, CHRISTINA A 42 HICKOCK ST FORDS NJ 42 HICKOCK ST	23200 61300 08863 0 2 84500	0.00	2,365.40 0.00	2,460.41 2,460.40	0.00 7,286.21 7,286.21
		04/07/20 20 1 P100 CR 3779347494		2,460.41	53.69	4,825.80
		05/29/20 20 2 P100 CR 3782451966		2,460.40	0.00	2,365.40
		10/21/20 20 3 P100 CR 3791229937		2,365.40	61.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14
339.01 14	MORALES, LUIS J & ISAMARY 632 KING GEORGES RD FORDS NJ 34 HICKOCK ST	22000 00660 52300 08863 0 2 74300	0.00	2,079.87 0.00	2,163.41 2,163.41	0.00 6,406.69 6,406.69
		02/04/20 20 1 P100 CK		2,163.41	0.00	4,243.28
		05/01/20 20 2 P100 CK		2,163.41	0.00	2,079.87
		08/05/20 20 3 P100 CK		2,079.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
339.01 15	BERNAS, MARY 30 HICKOCK ST FORDS NJ 30 HICKOCK ST	22000 WD001 52400 08863 0 2 74400	187.50	2,020.17 0.00	2,103.82 2,103.82	0.00 6,227.81 6,227.81
		01/29/20 20 1 P100 CK 7841		2,103.82	0.00	4,123.99
		05/11/20 20 2 P100 CK 7878		2,103.82	0.00	2,020.17
		07/31/20 20 3 P100 CR 3786454272		2,020.17	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.01	15	BERNAS, MARY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
339.01 17	PATHAK, ARPIT M & GANDHI, RINKI M 22 HICKOCK ST FORDS NJ 22 HICKOCK ST	22000 00660 52800 08863 0 2 74800	0.00	2,093.87 0.00	2,177.97 2,177.96	0.00 6,449.80 6,449.80
		02/04/20 20 1 P100 CK		2,177.97	0.00	4,271.83
		05/01/20 20 2 P100 CK		2,177.96	0.00	2,093.87
		08/05/20 20 3 P100 CK		2,093.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
339.01 18	YEE, JENNY LI 18 HICKOCK ST FORDS NJ 18 HICKOCK ST	22000 00660 58400 08863 0 2 80400	0.00	2,250.62 0.00	2,341.03 2,341.02	0.00 6,932.67 6,932.67
		02/04/20 20 1 P100 CK		2,341.03	0.00	4,591.64
		05/01/20 20 2 P100 CK		2,341.02	0.00	2,250.62
		08/05/20 20 3 P100 CK		2,250.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.65	365.65
			Utility Delinquent Int/Pnlty:		3.84	369.49
339.01 21	AMIN, AJMAL & JOHNSON, DANIELLE 6 HICKOCK ST FORDS NJ 6 HICKOCK ST	22000 00660 55500 08863 0 2 77500	0.00	2,169.45 0.00	2,256.58 2,256.58	0.00 6,682.61 6,682.61
		02/04/20 20 1 P100 CK		2,256.58	0.00	4,426.03
		05/01/20 20 2 P100 CK		2,256.58	0.00	2,169.45
		08/05/20 20 3 P100 CK		2,169.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
339.01 22	AMIN, MOHAMED REZA 2 HICKOCK ST FORDS NJ 2 HICKOCK ST	23400 00660 48900 08863 0 2 72300	0.00	2,023.88 0.00	2,105.18 2,105.17	0.00 6,234.23 6,234.23
		01/23/20 20 1 P100 CK		2,105.18	0.00	4,129.05
		05/07/20 20 2 P100 CK		2,105.17	0.00	2,023.88
		08/05/20 20 3 P100 CK		2,023.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		942.45	942.45
			Utility Delinquent Int/Pnlty:		52.31	994.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.02 1	PATEL, S & NAYANABAHEN S & JANKI 20 BURNHAM DR FORDS NJ 20 BURNHAM DR	23400 00660 70200 08863 0 2 93600	0.00	2,620.13 0.00	2,725.37 2,725.37	0.00 8,070.87 8,070.87
		02/04/20 20 1 P100 CK		2,725.37	0.00	5,345.50
		05/01/20 20 2 P100 CK		2,725.37	0.00	2,620.13
		08/05/20 20 3 P100 CK		2,620.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
339.02 3	ZEID, LILIAN 11 HICKOCK ST FORDS NJ 11 HICKOCK ST	22200 00660 59400 08863 0 2 81600	0.00	2,284.22 0.00	2,375.96 2,375.96	0.00 7,036.14 7,036.14
		02/04/20 20 1 P100 CK		2,375.96	0.00	4,660.18
		05/01/20 20 2 P100 CK		2,375.96	0.00	2,284.22
		08/05/20 20 3 P100 CK		2,284.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			758.29	758.29
		Utility Delinquent Int/Pnlty:			95.09	853.38
339.02 5	GREEN, BARBARA 19 HICKOCK ST FORDS NJ 19 HICKOCK ST	22200 SC001 54400 WD001 08863 0 2 76600	375.00	2,019.25 0.00	2,105.38 2,105.37	0.00 6,230.00 6,230.00
		01/30/20 20 1 P100 CK 504		2,105.38	0.00	4,124.62
		Per Diem Interest:			190.54	4,315.16
		Utility Principal Bal:			165.86	4,481.02
		Utility Delinquent Int/Pnlty:			1.74	4,482.76
339.02 6	PERRI, ROBERT & KAREN 23 HICKOCK ST FORDS NJ 23 HICKOCK ST	22200 51900 08863 0 2 74100	0.00	2,074.28 0.00	2,157.58 2,157.58	0.00 6,389.44 6,389.44
		02/05/20 20 1 P100 CK 1596		2,157.58	0.00	4,231.86
		05/06/20 20 2 P100 CK 1620		2,157.58	0.00	2,074.28
		08/28/20 20 3 P100 CK 1644		2,057.53	16.75	16.75
		Per Diem Interest:			0.45	17.20
		Utility Principal Bal:			195.70	212.90
		Utility Delinquent Int/Pnlty:			2.05	214.95
339.02 8	SEVEN STAR INVESTMENTS LLC 107 GLENBROOK RD FREEHOLD NJ 31 HICKOCK ST	22800 52200 07728 0 2 75000	0.00	2,099.47 0.00	2,183.79 2,183.78	0.00 6,467.04 6,467.04
		02/07/20 20 1 P100 CK 121991		2,183.79	0.00	4,283.25
		Per Diem Interest:			200.49	4,483.74
		Utility Principal Bal:			331.72	4,815.46
		Utility Delinquent Int/Pnlty:			18.41	4,833.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.02 9	JAOUHAR, MOHAMAD M 21 WEBB DR FORDS NJ 21 WEBB DR	23400 00660 61700 08863 0 2 85100	0.00	2,382.20 0.00	2,477.87 2,477.87	0.00 7,337.94 7,337.94
		02/04/20 20 1 P100 CK		2,477.87	0.00	4,860.07
		05/01/20 20 2 P100 CK		2,477.87	0.00	2,382.20
		07/27/20 20 3 P100 CK 41138394		2,382.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.41	422.41
		Utility Delinquent Int/Pnlty:			4.51	426.92
339.02 10	MACHARIA, PETER & KIMATA, MERCY 25 WEBB DR FORDS NJ 25 WEBB DR	23400 00660 64000 08863 0 2 87400	0.00	2,446.57 0.00	2,544.85 2,544.84	0.00 7,536.26 7,536.26
		02/04/20 20 1 P100 CK		2,544.85	0.00	4,991.41
		05/01/20 20 2 P100 CK		2,544.84	0.00	2,446.57
		08/05/20 20 3 P100 CK		2,446.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
339.02 13	PADULA, MICHAEL A, SR&YVONNE C-TRUST 829 SHADOW LAWN DR WESTFIELD NJ 26 S MICHAEL ST	23400 67100 07090 0 2 90500	0.00	2,533.36 0.00	2,635.11 2,635.10	0.00 7,803.57 7,803.57
		12/16/19 20 1 P100 CK 2110		0.07	0.00	7,803.50
		02/03/20 20 1 P100 CK 2124		2,635.04	0.00	5,168.46
		03/31/20 20 2 P100 CK 2133		2,635.10	0.00	2,533.36
		08/10/20 20 3 P100 CK 2156		2,533.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
339.02 14	CANTOR, ROBERT E & DEBRA S 22 S MICHAEL ST FORDS NJ 22 S MICHAEL ST	23400 00660 54300 08863 0 2 77700	0.00	2,175.05 0.00	2,262.41 2,262.40	0.00 6,699.86 6,699.86
		02/04/20 20 1 P100 CK		2,262.41	0.00	4,437.45
		05/01/20 20 2 P100 CK		2,262.40	0.00	2,175.05
		08/05/20 20 3 P100 CK		2,175.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
339.02 16	GAVINA, JIM & ANALYN 14 SOUTH MICHAEL ST FORDS NJ 14 S MICHAEL ST	23400 00672 54700 08863 0 2 78100	0.00	2,186.25 0.00	2,274.05 2,274.05	0.00 6,734.35 6,734.35
		01/23/20 20 1 P100 CK		2,274.05	0.00	4,460.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.02	16	GAVINA, JIM & ANALYN	Continued			
		04/27/20 20 2 P100 CK		2,274.05	0.00	2,186.25
		07/31/20 20 3 P100 CK		2,186.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.97	290.97
			Utility Delinquent Int/Pnlty:		3.06	294.03
339.03	SENTMANAT, MARILYN	23400				0.00
1	36 BURNHAM DR	00660 58100		2,281.42	2,373.05	
	FORDS NJ	08863 0		0.00	2,373.05	7,027.52
	36 BURNHAM DR	2 81500 0.00				7,027.52
		02/04/20 20 1 P100 CK		2,373.05	0.00	4,654.47
		05/01/20 20 2 P100 CK		2,373.05	0.00	2,281.42
		08/05/20 20 3 P100 CK		2,281.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
339.03	SANTOS, BRIAN & CORDOVA, KARINA	22400				0.00
3	13 S MICHAEL ST	00660 55600		2,183.44	2,271.14	
	FORDS NJ	08863 0		0.00	2,271.14	6,725.72
	13 S MICHAEL ST	2 78000 0.00				6,725.72
		02/04/20 20 1 P100 CK		2,271.14	0.00	4,454.58
		05/01/20 20 2 P100 CK		2,271.14	0.00	2,183.44
		08/05/20 20 3 P100 CK		2,183.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
339.03	WALTON, ANDREW	22400				0.00
4	17 S MICHAEL ST	00660 70800		2,608.93	2,713.72	
	FORDS NJ	08863 0		0.00	2,713.72	8,036.37
	17 S MICHAEL ST	2 93200 0.00				8,036.37
		02/04/20 20 1 P100 CK		78.34	0.00	7,958.03
		04/20/20 20 1 P100 CK 743116		2,484.13	71.18	5,473.90
		05/01/20 20 1 P100 CK		151.25	0.83	5,322.65
		05/01/20 20 2 P100 CK		2,561.64	0.00	2,761.01
		08/05/20 20 2 P100 CK		152.08	7.15	2,608.93
		08/05/20 20 3 P100 CK		2,449.70	0.00	159.23
		08/14/20 20 3 P100 CK 781373		151.05	1.03	8.18
		08/14/20 20 3 P100 CK 410451741		8.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.46	171.46
			Utility Delinquent Int/Pnlty:		2.26	173.72
339.03	ALDIERO, THERESA D	22400				0.00
5	21 S MICHAEL ST	51900		2,079.87	2,163.41	
	FORDS NJ	08863 0		0.00	2,163.41	6,406.69
	21 S MICHAEL ST	2 74300 0.00				6,406.69
		02/10/20 20 1 P100 CK 1067		2,163.41	0.00	4,243.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.03	5	ALDIERO, THERESA D	Continued			
		05/11/20 20	2 P100 CK 1081	2,163.41	0.00	2,079.87
		08/10/20 20	3 P100 CK 1098	2,079.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
339.03	SABER, MOHAMED & MADIHA	23400				0.00
8	35 WEBB DR	60600		2,351.40	2,445.85	
	FORDS NJ	08863 0		0.00	2,445.84	7,243.09
	35 WEBB DR	2 84000	0.00			7,243.09
		02/03/20 20	1 P100 CK	2,445.85	0.00	4,797.24
		05/18/20 20	2 P100 CR 3781830836	2,445.84	0.00	2,351.40
		08/03/20 20	3 P100 CK	2,351.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
339.03	TOLENTINO, GILBERTO F	23400 DS001				0.00
10	43 WEBB DR	58900		2,241.31	2,333.85	
	FORDS NJ	08863 0		0.00	2,333.84	6,909.00
	43 WEBB DR	2 82300	187.50			6,909.00
		02/11/20 20	1 P100 CR 3775344497	0.00	11.67	6,909.00
		03/06/20 20	1 P100 CR 3777113629	593.63	29.17	6,315.37
		04/07/20 20	1 P100 CR 3779378150	423.03	26.97	5,892.34
		04/17/20 20	1 P100 CR 3780117068	293.41	6.59	5,598.93
		05/12/20 20	1 P100 CR 3781590082	687.20	12.80	4,911.73
		06/04/20 20	1 P100 CR 3782851627	336.58	3.70	4,575.15
		06/04/20 20	2 P100 CR 3782851627	371.21	38.51	4,203.94
		07/09/20 20	2 P100 CR 3785203687	465.65	34.35	3,738.29
		08/17/20 20	2 P100 CK 182	753.63	28.44	2,984.66
		09/01/20 20	2 P100 CR 3788335662	727.66	5.20	2,257.00
		10/06/20 20	2 P100 CR 3790318162	15.69	0.27	2,241.31
		08/17/20 20	3 P100 CK 182	0.00	17.93	2,241.31
		09/01/20 20	3 P100 CR 3788335662	0.00	15.69	2,241.31
		10/06/20 20	3 P100 CR 3790318162	744.82	39.22	1,496.49
			Per Diem Interest:		11.97	1,508.46
			Utility Principal Bal:		165.86	1,674.32
			Utility Delinquent Int/Pnlty:		1.74	1,676.06
339.03	RAMCHARRAN, GANESH & INDRANIC	23400				0.00
12	61 WEBB DR	00660 58800		2,301.01	2,393.43	
	FORDS NJ	08863 0		0.00	2,393.43	7,087.87
	61 WEBB DR	2 82200	0.00			7,087.87
		02/07/20 20	1 P100 CK 729407	2,393.43	0.00	4,694.44
		05/04/20 20	2 P100 CK 747991	2,393.43	0.00	2,301.01
		08/04/20 20	3 P100 CK 776635	2,301.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.04 1	AROCHO, ELIEZER A & ACEVEDO, MARIBEL 2 WEBB DR FORDS NJ 2 WEBB DR	22000 00660 63000 08863 0 2 85000	0.00	2,379.39 0.00	2,474.97 2,474.96	0.00 7,329.32 7,329.32
		02/04/20 20 1 P100 CK		2,474.97	0.00	4,854.35
		04/20/20 20 2 P100 CK 85952		2,474.96	0.00	2,379.39
		08/05/20 20 3 P100 CK		2,379.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.75	540.75
		Utility Delinquent Int/Pnlty:			5.68	546.43
339.04 2	KURAY, RAJEEV & SUREKHA 6 WEBB DR FORDS NJ 6 WEBB DR	22600 113100 08863 0 2 135700	0.00	3,798.63 0.00	3,951.20 3,951.20	0.00 11,701.03 11,701.03
		02/03/20 20 1 P100 CR 3774755681		3,951.20	0.00	7,749.83
		05/26/20 20 2 P100 CR 3782289452		3,951.20	0.00	3,798.63
		08/04/20 20 3 P100 CR 3786729060		3,798.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
339.04 5	GUEVARA, GALO J 18 WEBB DR FORDS NJ 18 WEBB DR	22000 00672 51900 08863 0 2 73900	0.00	2,068.67 0.00	2,151.76 2,151.76	0.00 6,372.19 6,372.19
		01/23/20 20 1 P100 CK		2,151.76	0.00	4,220.43
		04/27/20 20 2 P100 CK		2,151.76	0.00	2,068.67
		07/31/20 20 3 P100 CK		2,068.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			850.72	850.72
		Utility Delinquent Int/Pnlty:			46.53	897.25
339.04 6	RODRIGUEZ-AVILES, LISA & AVILES, V 22 WEBB DR FORDS NJ 22 WEBB DR	22000 00660 57700 08863 0 2 79700	0.00	2,231.03 0.00	2,320.64 2,320.64	0.00 6,872.31 6,872.31
		02/04/20 20 1 P100 CK		2,320.64	0.00	4,551.67
		05/01/20 20 2 P100 CK		2,320.64	0.00	2,231.03
		08/05/20 20 3 P100 CK		2,231.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
339.04 8	ANDREWS, ERIAN & ELHAM 30 WEBB DR FORDS NJ 30 WEBB DR	22000 00660 53000 08863 0 2 75000	0.00	2,099.47 0.00	2,183.79 2,183.78	0.00 6,467.04 6,467.04
		02/04/20 20 1 P100 CK		2,183.79	0.00	4,283.25
		05/01/20 20 2 P100 CK		2,183.78	0.00	2,099.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.04	8	ANDREWS, ERIAN & ELHAM	Continued			
		08/05/20 20 3 P100 CK		2,099.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
339.04 18	HOU, BERNARD & ELAINE 74 WEBB DR FORDS NJ 74 WEBB DR	25800 00672 61600 08863 0 2 87400	0.00	2,446.57 0.00	2,544.85 2,544.84	0.00 7,536.26 7,536.26
		01/23/20 20 1 P100 CK		2,544.85	0.00	4,991.41
		04/27/20 20 2 P100 CK		2,544.84	0.00	2,446.57
		07/31/20 20 3 P100 CK		2,446.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.10	381.10
				Utility Delinquent Int/Pnlty:	21.15	402.25
339.04 24	PEREZ, MAURICIO A & HERNANDEZ, SANDRA P 14 TARAS DR FORDS NJ 14 TARAS DR	24300 00597 64000 08863 0 2 88300	0.00	2,471.77 0.00	2,571.05 2,571.04	0.00 7,613.86 7,613.86
		02/07/20 20 1 P100 CK 52168		2,571.05	0.00	5,042.81
		05/01/20 20 2 P100 CK		2,571.04	0.00	2,471.77
		07/30/20 20 3 P100 CK		2,471.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	605.13	605.13
				Utility Delinquent Int/Pnlty:	6.35	611.48
339.04 26	VILANA, PAULINA 6 CODY ST FORDS NJ 6 CODY ST	23600 00660 60800 08863 0 2 84400	0.00	2,362.59 0.00	2,457.50 2,457.49	0.00 7,277.58 7,277.58
		02/04/20 20 1 P100 CK		2,457.50	0.00	4,820.08
		05/01/20 20 2 P100 CK		2,457.49	0.00	2,362.59
		08/05/20 20 3 P100 CK		2,362.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.70	298.70
				Utility Delinquent Int/Pnlty:	3.14	301.84
339.04 29	HILL, JOANN & GREGORY 18 CODY ST FORDS NJ 18 CODY ST	25200 57100 08863 0 2 82300	0.00	2,303.81 0.00	2,396.35 2,396.34	0.00 7,096.50 7,096.50
		01/29/20 20 1 P100 CR 3774329660		2,396.35	0.00	4,700.15
		04/27/20 20 2 P100 CR 3780528889		2,396.34	0.00	2,303.81
		07/30/20 20 3 P100 CR 3786421595		2,303.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	301.28	301.28
				Utility Delinquent Int/Pnlty:	3.16	304.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.04 33	WAITHAKA, REUBEN 34 CODY ST FORDS NJ 34 CODY ST	22600 00660 67000 08863 0 2 89600	0.00 02/03/20 20 1 P100 CK 7783 04/14/20 20 2 P100 CK 249626 08/05/20 20 3 P100 CK	2,508.16 0.00 2,608.90 2,608.90 2,508.16	2,608.90 2,608.90 0.00 0.00 0.00	0.00 7,725.96 7,725.96 5,117.06 2,508.16 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
339.04 35	GERBA, LINDA 42 CODY ST FORDS NJ 42 CODY ST	22200 51900 08863 0 2 74100	0.00 11/18/19 20 1 J063 transfer credit 02/07/20 20 1 P100 CK 0 05/20/20 20 2 P100 CK 0 10/16/20 20 3 P100 CK 0	2,074.28 0.00 265.87- 1,891.71 2,157.58 2,027.73	2,157.58 0.00 0.00 0.00 46.54 0.14	0.00 6,389.44 6,389.44 6,123.57 4,231.86 2,074.28 46.55 46.69 309.24 312.00
			Per Diem Interest:		0.14	46.69
			Utility Principal Bal:		262.55	309.24
			Utility Delinquent Int/Pnlty:		2.76	312.00
339.05 2	JUDKINS, DAVID ANGELO 5 BURNHAM DR FORDS NJ 5 BURNHAM DR	23300 00660 57800 08863 0 2 81100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,270.23 0.00 2,361.40 2,361.40 2,270.23	2,361.40 2,361.40 0.00 0.00 0.00	0.00 6,993.03 6,993.03 4,631.63 2,270.23 0.00 0.00 492.81 541.91
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
339.05 4	ZAPANTA, MA ESPERANZA 13 BURNHAM DR FORDS NJ 13 BURNHAM DR	22400 00660 67100 08863 0 2 89500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,505.36 0.00 2,605.99 2,605.99 2,505.36	2,605.99 2,605.99 0.00 0.00 0.00	0.00 7,717.34 7,717.34 5,111.35 2,505.36 0.00 0.00 843.51 930.50
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		843.51	843.51
			Utility Delinquent Int/Pnlty:		86.99	930.50
339.05 5	REPOLLET, NELSON & ORA 17 BURNHAM DR FORDS NJ 17 BURNHAM DR	22200 00660 66800 08863 0 2 89000	0.00 02/04/20 20 1 P100 CK	2,491.36 0.00 2,591.43	2,591.43 2,591.43 0.00	0.00 7,674.22 7,674.22 5,082.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.05	5	REPOLLET, NELSON & ORA	Continued			
		05/01/20 20 2 P100 CK		2,591.43	0.00	2,491.36
		08/05/20 20 3 P100 CK		2,491.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.30	331.30
			Utility Delinquent Int/Pnlty:		3.48	334.78
339.05	FELIZ, OSVALDO O R& PEREIRA, REYSA	22200				0.00
7	25 BURNHAM DR	00660 57200		2,222.63	2,311.91	
	FORDS NJ	08863 0		0.00	2,311.91	6,846.45
	25 BURNHAM DR	2 79400 0.00				6,846.45
		02/04/20 20 1 P100 CK		2,311.91	0.00	4,534.54
		05/01/20 20 2 P100 CK		2,311.91	0.00	2,222.63
		08/05/20 20 3 P100 CK		2,222.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		3.89	374.69
339.05	HOLOWKA, MICHAEL J & DARLENE	22200				0.00
8	29 BURNHAM DR	00660 54700		2,152.65	2,239.11	
	FORDS NJ	08863 0		0.00	2,239.11	6,630.87
	29 BURNHAM DR	2 76900 0.00				6,630.87
		02/04/20 20 1 P100 CK		2,239.11	0.00	4,391.76
		05/01/20 20 2 P100 CK		2,239.11	0.00	2,152.65
		08/05/20 20 3 P100 CK		2,152.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
339.05	GONAZLEZ, LUIS	22200				0.00
9	33 BURNHAM DR	00660 61900		2,354.21	2,448.75	
	FORDS NJ	08863 0		0.00	2,448.75	7,251.71
	33 BURNHAM DR	2 84100 0.00				7,251.71
		01/23/20 20 1 P100 CK		2,448.75	0.00	4,802.96
		05/07/20 20 2 P100 CK		2,448.75	0.00	2,354.21
		08/05/20 20 3 P100 CK		2,354.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62
339.05	THOMPSON, YVONNE MARIE	22200				0.00
12	45 BURNHAM DR	00660 52300		2,085.47	2,169.23	
	FORDS NJ	08863 0		0.00	2,169.23	6,423.93
	45 BURNHAM DR	2 74500 0.00				6,423.93
		02/04/20 20 1 P100 CK		2,169.23	0.00	4,254.70
		05/01/20 20 2 P100 CK		2,169.23	0.00	2,085.47
		08/05/20 20 3 P100 CK		2,085.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		995.41	995.41
			Utility Delinquent Int/Pnlty:		70.37	1,065.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.05 13	PUTHUSERIL, JOSHUA & GEORGE, LEELAMMA 49 BURNHAM DR FORDS NJ 49 BURNHAM DR	22200 00660 57300 08863 0 2 79500	0.00	2,225.44 0.00	2,314.82 2,314.81	0.00 6,855.07 6,855.07
		02/04/20 20 1 P100 CK		2,314.82	0.00	4,540.25
		05/01/20 20 2 P100 CK		2,314.81	0.00	2,225.44
		08/05/20 20 3 P100 CK		2,225.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.45	427.45
		Utility Delinquent Int/Pnlty:			23.72	451.17
339.05 14	PEREZ, MAURICIO & HERNANDEZ, SANDRA 53 BURNHAM DR FORDS NJ 53 BURNHAM DR	22200 00660 80200 08863 0 2 102400	0.00	2,866.47 0.00	2,981.60 2,981.60	0.00 8,829.67 8,829.67
		02/04/20 20 1 P100 CK		2,981.60	0.00	5,848.07
		05/01/20 20 2 P100 CK		2,981.60	0.00	2,866.47
		08/05/20 20 3 P100 CK		2,866.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			623.15	623.15
		Utility Delinquent Int/Pnlty:			6.54	629.69
339.05 18	ATALAYA, CARMEN L 69 BURNHAM DR FORDS NJ 69 BURNHAM DR	22200 00660 59300 08863 0 2 81500	0.00	2,281.42 0.00	2,373.05 2,373.05	0.00 7,027.52 7,027.52
		02/04/20 20 1 P100 CK		2,373.05	0.00	4,654.47
		05/01/20 20 2 P100 CK		2,373.05	0.00	2,281.42
		08/05/20 20 3 P100 CK		2,281.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
339.05 24	GICHURI, CHARLES & NJOROGI, ANNE 93 BURNHAM DR FORDS NJ 93 BURNHAM DR	23000 00660 59300 08863 0 2 82300	0.00	2,303.81 0.00	2,396.35 2,396.34	0.00 7,096.50 7,096.50
		02/04/20 20 1 P100 CK		2,396.35	0.00	4,700.15
		05/01/20 20 2 P100 CK		2,396.34	0.00	2,303.81
		08/05/20 20 3 P100 CK		2,303.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74
339.05 25	GLICK, GERALD & ELAINE 3 TRACY DR FORDS NJ 3 TRACY DR	23000 VT001 56100 08863 0 2 79100	187.50	2,151.74 0.00	2,240.67 2,240.66	0.00 6,633.07 6,633.07
		02/10/20 20 1 P100 CK 7398		2,240.67	0.00	4,392.40
		04/16/20 20 2 P100 CK 7421		2,240.66	0.00	2,151.74

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339.05	25	GLICK, GERALD & ELAINE 08/24/20 20 3 P100 CK 7462	Continued	2,136.57 Per Diem Interest:	15.17 0.44	15.17 15.61
339.05 30	DONNELLY, CHELSEA & CHIARIELLO, M P 19 CARR PL FORDS NJ 19 CARR PL	26200 00660 54600 08863 0 2 80800 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,261.82 0.00 2,352.67 2,352.67 2,261.82 Per Diem Interest:	2,352.67 2,352.67 0.00 0.00 0.00 0.00	0.00 6,967.16 6,967.16 4,614.49 2,261.82 0.00 0.00 16.63 16.80
339.05 32	DOMINGUEZ, MILDRED & TORRES, IRIS 27 CARR PL FORDS NJ 27 CARR PL	27700 00660 65700 08863 0 2 93400 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,614.53 0.00 2,719.55 2,719.55 2,614.53 Per Diem Interest:	2,719.55 2,719.55 0.00 0.00 0.00 0.00	0.00 8,053.63 8,053.63 5,334.08 2,614.53 0.00 0.00 407.37 430.75
339.05 36	OCASIO, BENITO & YVETTE 43 CARR PL FORDS NJ 43 CARR PL	22000 00672 53600 08863 0 2 75600 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,116.26 0.00 2,201.26 2,201.25 2,116.26 Per Diem Interest:	2,201.26 2,201.25 0.00 0.00 0.00 0.00	0.00 6,518.77 6,518.77 4,317.51 2,116.26 0.00 0.00 329.60 333.06
339.05 37	HALL, DANIEL E & ROCHELLE R & LEWIS, P E 47 CARR PL FORDS NJ 47 CARR PL	22000 00660 60000 08863 0 2 82000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,295.42 0.00 2,387.61 2,387.60 2,295.42 Per Diem Interest:	2,387.61 2,387.60 0.00 0.00 0.00 0.00	0.00 7,070.63 7,070.63 4,683.02 2,295.42 0.00 0.00 331.72 350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.05 39	TABORDA, WILSON & GLADYS 55 CARR PL FORDS NJ 55 CARR PL	25300 00660 52500 08863 0 2 77800	0.00	2,177.84 0.00	2,265.32 2,265.32	0.00 6,708.48 6,708.48
		02/04/20 20 1 P100 CK		2,265.32	0.00	4,443.16
		05/01/20 20 2 P100 CK		2,265.32	0.00	2,177.84
		08/05/20 20 3 P100 CK		2,177.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.72	213.72
		Utility Delinquent Int/Pnlty:			2.24	215.96
339.05 43	LOO, HENRY & JIE 59 TRACY DR FORDS NJ 59 TRACY DR	27500 00672 65100 08863 0 2 92600	0.00	2,592.14 0.00	2,696.25 2,696.25	0.00 7,984.64 7,984.64
		01/23/20 20 1 P100 CK		2,696.25	0.00	5,288.39
		04/27/20 20 2 P100 CK		2,696.25	0.00	2,592.14
		07/31/20 20 3 P100 CK		2,592.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			18.58	353.33
339.05 46	BROWN, KOBIE & ELIZABETH TERESA 75 TRACY DR FORDS NJ 75 TRACY DR	22000 00660 64600 08863 0 2 86600	0.00	2,424.18 0.00	2,521.55 2,521.55	0.00 7,467.28 7,467.28
		02/04/20 20 1 P100 CK		1,489.54	0.00	5,977.74
		05/01/20 20 1 P100 CK		1,032.01	20.64	4,945.73
		05/01/20 20 2 P100 CK		1,468.90	0.00	3,476.83
		08/05/20 20 2 P100 CK		1,052.65	21.99	2,424.18
		08/05/20 20 3 P100 CK		1,349.54	0.00	1,074.64
		Per Diem Interest:			19.34	1,093.98
		Utility Principal Bal:			165.86	1,259.84
		Utility Delinquent Int/Pnlty:			1.74	1,261.58
339.05 48	PANDYA, MIHIRKUMAR & KSHITI ET AL 83 TRACY DR FORDS NJ 83 TRACY DR	27100 00660 63400 08863 0 2 90500	0.00	2,533.36 0.00	2,635.11 2,635.10	0.00 7,803.57 7,803.57
		02/04/20 20 1 P100 CK		2,635.11	0.00	5,168.46
		05/01/20 20 2 P100 CK		2,635.10	0.00	2,533.36
		08/05/20 20 3 P100 CK		2,533.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			388.65	388.65
		Utility Delinquent Int/Pnlty:			4.08	392.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.05 49	TONG, MICHAEL & JOANNA PADOVANO 87 TRACY DR FORDS NJ 87 TRACY DR	27900 00672 59500 08863 0 2 87400	0.00	2,446.57 0.00	2,544.85 2,544.84	0.00 7,536.26 7,536.26
		01/23/20 20 1 P100 CK		2,544.85	0.00	4,991.41
		04/27/20 20 2 P100 CK		2,544.84	0.00	2,446.57
		07/31/20 20 3 P100 CK		2,446.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
339.05 51	KIRALY, JAN 95 TRACY DR FORDS NJ 95 TRACY DR	23800 00660 51900 08863 0 2 75700	0.00	2,119.06 0.00	2,204.17 2,204.17	0.00 6,527.40 6,527.40
		01/23/20 20 1 P100 CK		2,204.17	0.00	4,323.23
		05/07/20 20 2 P100 CK		2,204.17	0.00	2,119.06
		08/05/20 20 3 P100 CK		2,119.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37
339.05 54	THOMAS, BRYAN & HINDS, SIMONE 111 TRACY DR FORDS NJ 111 TRACY DR	21900 00660 53300 08863 0 2 75200	0.00	2,105.06 0.00	2,189.62 2,189.61	0.00 6,484.29 6,484.29
		02/04/20 20 1 P100 CK		2,189.62	0.00	4,294.67
		05/01/20 20 2 P100 CK		2,189.61	0.00	2,105.06
		08/05/20 20 3 P100 CK		2,105.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
339.05 55	KHAN, M & GULZAR, U & MAHMOOD, B 115 TRACY DR FORDS NJ 115 TRACY DR	22000 00660 64100 08863 0 2 86100	0.00	2,410.19 0.00	2,506.99 2,506.98	0.00 7,424.16 7,424.16
		01/23/20 20 1 P100 CK		2,506.99	0.00	4,917.17
		05/07/20 20 2 P100 CK		2,506.98	0.00	2,410.19
		08/05/20 20 3 P100 CK		2,410.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
339.05 62	MAZUR, AGNIESKA 143 TRACY DR FORDS NJ 143 TRACY DR	22000 00672 56200 08863 0 2 78200	0.00	2,189.04 0.00	2,276.97 2,276.96	0.00 6,742.97 6,742.97
		01/23/20 20 1 P100 CK		2,276.97	0.00	4,466.00
		04/27/20 20 2 P100 CK		2,276.96	0.00	2,189.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.05	62	MAZUR, AGNIESKA 07/31/20 20 3 P100 CK	Continued	2,189.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.12	193.12
				Utility Delinquent Int/Pnlty:	2.03	195.15
339.05	65	PLASKOVSKY, IZYASLAV & TAMARA P 63 S OAK AVE FORDS NJ 63 S OAK AVE	22400 60900 08863 0 2 83300 0.00	2,331.81 0.00	2,425.46 2,425.46	0.00 7,182.73 7,182.73
		02/10/20 20 1 P100 CK 2525		2,425.46	0.00	4,757.27
		05/11/20 20 2 P100 CK 2535		2,425.46	0.00	2,331.81
		08/11/20 20 3 P100 CK 2543		1,531.81	0.00	800.00
				Per Diem Interest:	14.40	814.40
				Utility Principal Bal:	331.72	1,146.12
				Utility Delinquent Int/Pnlty:	18.41	1,164.53
339.05	67	KANDOU, TONY R & PARENGKAUN, MARTINE 71 SOUTH OAK AVE FORDS NJ 71 S OAK AVE	22400 51900 08863 0 2 74300 0.00	2,079.87 0.00	2,163.41 2,163.41	0.00 6,406.69 6,406.69
		02/04/20 20 1 P100 CK		2,163.41	0.00	4,243.28
		05/01/20 20 2 P100 CK		2,163.41	0.00	2,079.87
		08/05/20 20 3 P100 CK		2,079.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.13	296.13
				Utility Delinquent Int/Pnlty:	3.11	299.24
339.05	68	BAPTISTE, TAMAR JEAN 75 S OAK AVE FORDS NJ 75 S OAK AVE	22400 51900 08863 0 2 74300 0.00	2,079.87 0.00	2,163.41 2,163.41	0.00 6,406.69 6,406.69
		02/27/20 20 1 P100 CS		2,163.41	28.12	4,243.28
		09/08/20 20 2 P100 CR 3788730815		2,163.41	84.46	2,079.87
		09/08/20 20 3 P100 CR 3788730815		2,079.65	38.48	0.22
		10/16/20 20 3 J069 cancel small ba		0.22-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	937.29	937.29
				Utility Delinquent Int/Pnlty:	52.02	989.31
339.05	70	LADA, URSULA E 437 RARITAN ST SOUTH AMBOY NJ 83 S OAK AVE	24200 65100 08879 0 2 89300 0.00	2,499.76 0.00	2,600.17 2,600.16	0.00 7,700.09 7,700.09
		06/30/20 20 2 J076 year end penalt		693.77	0.00	8,393.86
				Per Diem Interest:	1,030.02	9,423.88
				Utility Principal Bal:	1.67-	9,422.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.05 72.01	SAVINON, CESAR 93 S OAK AVE FORDS NJ 93 S OAK AVE	37300 00660 106600 08863 0 2 143900	0.00	4,028.17 0.00	4,189.97 4,189.96	0.00 12,408.10 12,408.10
		02/04/20 20 1 P100 CK		4,189.97	0.00	8,218.13
		05/01/20 20 2 P100 CK		4,189.96	0.00	4,028.17
		08/05/20 20 3 P100 CK		4,028.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			561.35	561.35
		Utility Delinquent Int/Pnlty:			5.89	567.24
339.06 1	LARA, JUAN ANGEL SR & JUAN ANGEL JR 3 TARAS DR FORDS NJ 3 TARAS DR	23200 00660 61900 08863 0 2 85100	0.00	2,382.20 0.00	2,477.87 2,477.87	0.00 7,337.94 7,337.94
		02/04/20 20 1 P100 CK		2,477.87	0.00	4,860.07
		05/01/20 20 2 P100 CK		2,477.87	0.00	2,382.20
		08/05/20 20 3 P100 CK		2,382.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
339.06 5	WYTANIS, MICHAEL & BARBARA 25 TARAS DR FORDS NJ 25 TARAS DR	22200 60100 08863 0 2 82300	0.00	2,303.81 0.00	2,396.35 2,396.34	0.00 7,096.50 7,096.50
		01/22/20 20 1 P100 CK 1010		2,396.35	0.00	4,700.15
		04/24/20 20 2 P100 CK 1042		2,396.34	0.00	2,303.81
		07/20/20 20 3 P100 CK 1081		2,303.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
339.06 10	ANGELES, EMILY C & MIKE 45 TARAS DR FORDS NJ 45 TARAS DR	22400 00660 53400 08863 0 2 75800	0.00	2,121.86 0.00	2,207.09 2,207.08	0.00 6,536.03 6,536.03
		02/04/20 20 1 P100 CK		2,207.09	0.00	4,328.94
		05/01/20 20 2 P100 CK		2,207.08	0.00	2,121.86
		08/05/20 20 3 P100 CK		2,121.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.84	200.84
		Utility Delinquent Int/Pnlty:			2.11	202.95
339.06 11	MARTINEZ, QUINTINO 49 TARAS DR FORDS NJ 49 TARAS DR	23000 00672 64000 08863 0 2 87000	0.00	2,435.38 0.00	2,533.20 2,533.19	0.00 7,501.77 7,501.77
		01/23/20 20 1 P100 CK		2,533.20	0.00	4,968.57
		04/27/20 20 2 P100 CK		2,533.19	0.00	2,435.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.06	11	MARTINEZ, QUINTINO	Continued			
		07/31/20 20 3 P100 CK		2,435.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	628.30	628.30
				Utility Delinquent Int/Pnlty:	34.87	663.17
339.06	12	ARYEE-DAGADU, EVELYN	22200			0.00
	53 TARAS DR	00660 56000		2,189.04	2,276.97	
	FORDS NJ	08863 0		0.00	2,276.96	6,742.97
	53 TARAS DR	2 78200	0.00			6,742.97
		02/04/20 20 1 P100 CK		2,276.97	0.00	4,466.00
		05/01/20 20 2 P100 CK		2,276.96	0.00	2,189.04
		08/05/20 20 3 P100 CK		2,189.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	761.57	761.57
				Utility Delinquent Int/Pnlty:	81.82	843.39
339.06	13	SICHEL, MATTHEW & BRITTNEY	22200			0.00
	57 TARAS DR	00660 68800		2,547.35	2,649.67	
	FORDS NJ	08863 0		0.00	2,649.66	7,846.68
	57 TARAS DR	2 91000	0.00			7,846.68
		02/04/20 20 1 P100 CK		2,649.67	0.00	5,197.01
		05/01/20 20 2 P100 CK		2,649.66	0.00	2,547.35
		08/05/20 20 3 P100 CK		2,547.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
339.06	15	AYILOGE, RHODA	22200			0.00
	65 TARAS DR	00597 66700		2,488.56	2,588.52	
	FORDS NJ	08863 0		0.00	2,588.52	7,665.60
	65 TARAS DR	2 88900	0.00			7,665.60
		01/30/20 20 1 P100 CK		2,588.52	0.00	5,077.08
		05/01/20 20 2 P100 CK		2,588.52	0.00	2,488.56
		07/30/20 20 3 P100 CK		2,488.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.72	213.72
				Utility Delinquent Int/Pnlty:	2.24	215.96
339.06	16	MONT LOUIS, MARTINE & MICKEL-ANGE	22200			0.00
	69 TARAS DR	00660 51900		2,074.28	2,157.58	
	FORDS NJ	08863 0		0.00	2,157.58	6,389.44
	69 TARAS DR	2 74100	0.00			6,389.44
		02/04/20 20 1 P100 CK		2,157.58	0.00	4,231.86
		05/01/20 20 2 P100 CK		2,157.58	0.00	2,074.28
		08/05/20 20 3 P100 CK		2,074.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	860.05	860.05
				Utility Delinquent Int/Pnlty:	47.74	907.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.06 19	CASTILLO, CHRISTIAN & NICOLE 45 S OAK AVE FORDS NJ 45 S OAK AVE	23200 00660 53500 08863 0 2 76700	0.00	2,147.05 0.00	2,233.29 2,233.29	0.00 6,613.63 6,613.63
		02/04/20 20 1 P100 CK		2,233.29	0.00	4,380.34
		05/01/20 20 2 P100 CK		2,233.29	0.00	2,147.05
		08/05/20 20 3 P100 CK		2,147.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
339.06 25	TERRON-ZAVALA, FLAVIA 112 BURNHAM DR FORDS NJ 112 BURNHAM DR	24400 00660 57500 08863 0 2 81900	0.00	2,292.61 0.00	2,384.70 2,384.70	0.00 7,062.01 7,062.01
		02/04/20 20 1 P100 CK		2,384.70	0.00	4,677.31
		05/01/20 20 2 P100 CK		2,384.70	0.00	2,292.61
		08/05/20 20 3 P100 CK		2,292.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		670.25	670.25
			Utility Delinquent Int/Pnlty:		24.31	694.56
339.06 30	PALMER, RASHAAN P 90 BURNHAM DR FORDS NJ 90 BURNHAM DR	22200 00672 55900 08863 0 2 78100	0.00	2,186.25 0.00	2,274.05 2,274.05	0.00 6,734.35 6,734.35
		01/23/20 20 1 P100 CK		2,274.05	0.00	4,460.30
		04/27/20 20 2 P100 CK		2,274.05	0.00	2,186.25
		07/31/20 20 3 P100 CK		2,186.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		705.54	705.54
			Utility Delinquent Int/Pnlty:		39.15	744.69
339.07 5	BOEHLER, MATTHEW & TOTH, MONICA 23 CODY ST FORDS NJ 23 CODY ST	23000 00660 53300 08863 0 2 76300	0.00	2,135.86 0.00	2,221.64 2,221.64	0.00 6,579.14 6,579.14
		02/04/20 20 1 P100 CK		2,221.64	0.00	4,357.50
		05/01/20 20 2 P100 CK		2,221.64	0.00	2,135.86
		08/05/20 20 3 P100 CK		2,135.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,144.83	1,144.83
			Utility Delinquent Int/Pnlty:		64.10	1,208.93
339.07 6	CASSARO, NICOLA 27 CODY ST FORDS NJ 27 CODY ST	23000 VT001 56400 08863 0 2 79400	187.50	2,160.13 0.00	2,249.41 2,249.41	0.00 6,658.95 6,658.95
			Per Diem Interest:		464.61	7,123.56
			Utility Principal Bal:		813.70	7,937.26

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339.07	6	CASSARO, NICOLA	Continued			
			Utility Delinquent Int/Pnlty:		45.16	7,982.42
339.07 7	EZEONU, HAMILTON 31 CODY ST FORDS NJ 31 CODY ST	23000 00660 59100 08863 0 2 82100	0.00	2,298.22 0.00	2,390.52 2,390.51	0.00 7,079.25 7,079.25
		02/04/20 20 1 P100 CK		2,390.52	0.00	4,688.73
		05/01/20 20 2 P100 CK		2,390.51	0.00	2,298.22
		08/05/20 20 3 P100 CK		2,298.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			584.32	584.32
		Utility Delinquent Int/Pnlty:			66.53	650.85
339.07 8	FRAZIER, DUANE T & QUIANA U 35 CODY ST FORDS NJ 35 CODY ST	23000 00660 68100 08863 0 2 91100	0.00	2,550.15 0.00	2,652.58 2,652.57	0.00 7,855.30 7,855.30
		02/04/20 20 1 P100 CK		2,652.58	0.00	5,202.72
		05/01/20 20 2 P100 CK		2,652.57	0.00	2,550.15
		08/05/20 20 3 P100 CK		2,550.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.90	339.90
		Utility Delinquent Int/Pnlty:			18.86	358.76
339.07 9	PEREZ, ANDRES & BEATRICE 101 LAFAYETTE RD FORDS NJ 101 LAFAYETTE RD	22000 00597 52700 08863 0 2 74700	0.00	2,091.07 0.00	2,175.06 2,175.05	0.00 6,441.18 6,441.18
		01/30/20 20 1 P100 CK		2,175.06	0.00	4,266.12
		05/01/20 20 2 P100 CK		2,175.05	0.00	2,091.07
		07/30/20 20 3 P100 CK		2,091.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,193.86	1,193.86
		Utility Delinquent Int/Pnlty:			105.76	1,299.62
339.07 12	ROFMAN, ARKADY & MAYA 113 LAFAYETTE RD FORDS NJ 113 LAFAYETTE RD	24000 00660 54800 08863 0 2 78800	0.00	2,205.84 0.00	2,294.44 2,294.43	0.00 6,794.71 6,794.71
		02/03/20 20 1 P100 CR 3774630540		2,294.44	0.00	4,500.27
		04/21/20 20 2 P100 CR 3780274404		2,294.43	0.00	2,205.84
		07/27/20 20 3 P100 CR 3786142906		2,205.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.07 14	EDWARDS, STEPHEN F & ROSEMARY 7 GRISSOM PL FORDS NJ 7 GRISSOM PL	23000 VT001 57600 08863 0 2 80600 187.50 01/30/20 20 1 P100 CK 364 07/31/20 20 2 P100 CK 371		2,193.73 0.00 2,284.34 2,129.16 Per Diem Interest:	2,284.34 2,284.34 0.00 64.57 95.21	0.00 6,762.41 6,762.41 4,478.07 2,348.91 2,444.12
339.07 17	WASHINGTON, BARRY & ADISHA 17 PENN ST FORDS NJ 17 PENN ST	24500 00660 62800 08863 0 2 87300 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,443.78 0.00 2,541.93 2,541.93 2,443.78 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,541.93 2,541.93 0.00 0.00 0.00 832.91 87.76	0.00 7,527.64 7,527.64 4,985.71 2,443.78 0.00 0.00 832.91 920.67
339.07 19	TRIVINO, ANDREA 25 PENN ST FORDS NJ 25 PENN ST	23600 73800 08863 0 2 97400 0.00 02/03/20 20 1 P100 CK 5815 05/15/20 20 2 P100 CK 5836 08/10/20 20 3 P100 CR 3787065530		2,726.50 0.00 2,836.02 2,836.01 2,726.50 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,836.02 2,836.01 0.00 0.00 0.00 165.86 1.74	0.00 8,398.53 8,398.53 5,562.51 2,726.50 0.00 0.00 165.86 167.60
339.07 22	GIBSON, DUNIA T 34 TARAS DR FORDS NJ 34 TARAS DR	23200 00660 72000 08863 0 2 95200 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,664.91 0.00 2,771.96 2,771.96 2,664.91 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,771.96 2,771.96 0.00 0.00 0.00 275.53 2.89	0.00 8,208.83 8,208.83 5,436.87 2,664.91 0.00 0.00 275.53 278.42
339.08 3	SCARANGELLA, JANE 22 PENN ST FORDS NJ 22 PENN ST	22700 51900 08863 0 2 74600 0.00 12/12/19 20 1 P100 CK 2569 02/03/20 20 1 P100 CK 2606 05/13/20 20 2 P100 CK 2653 08/06/20 20 3 P100 CK 2696		2,088.27 0.00 0.07 2,172.07 2,172.14 2,088.27 Per Diem Interest:	2,172.14 2,172.14 0.00 0.00 0.00 0.00	0.00 6,432.55 6,432.55 4,260.41 2,088.27 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.08	3	SCARANGELLA, JANE	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
339.08 4	CULLUP, MELISSA & DIAMOND, JASON 18 PENN ST FORDS NJ 18 PENN ST	24700 WD001 56900 08863 0 2 81600 187.50		2,221.72 0.00	2,313.46 2,313.46	0.00 6,848.64 6,848.64
		02/03/20 20 1 P100 CR 3774622615		2,313.46	0.00	4,535.18
		05/04/20 20 2 P100 CR 3780998579		2,313.46	0.00	2,221.72
		06/10/20 20 3 P100 CK 28902		2,544.00	0.00	322.28-
		09/04/20 20 3 J063 move credit		322.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
339.08 7	PALLINO, DAVID & GINA 23 GRISSOM PL FORDS NJ 23 GRISSOM PL	23500 00660 61500 08863 0 2 85000 0.00		2,379.39 0.00	2,474.97 2,474.96	0.00 7,329.32 7,329.32
		02/04/20 20 1 P100 CK		2,474.97	0.00	4,854.35
		05/01/20 20 2 P100 CK		2,474.96	0.00	2,379.39
		07/07/20 20 3 P100 CK 8447		2,379.39	0.00	0.00
		08/05/20 20 3 P100 CK		2,379.39	0.00	2,379.39-
		09/15/20 20 3 J063 move credit		2,379.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
339.10 3	FRAGA, MANUEL & CELSA 8 CARR PL FORDS NJ 8 CARR PL	22000 00660 56600 08863 0 2 78600 0.00		2,200.24 0.00	2,288.61 2,288.60	0.00 6,777.45 6,777.45
		02/04/20 20 1 P100 CK		2,288.61	0.00	4,488.84
		05/01/20 20 2 P100 CK		2,288.60	0.00	2,200.24
		08/05/20 20 3 P100 CK		2,200.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
339.10 4	HASSELBROOK, SYLVIA 4 CARR PL FORDS NJ 4 CARR PL	22000 SC001 63000 08863 0 2 85000 187.50		2,316.89 0.00	2,412.47 2,412.46	0.00 7,141.82 7,141.82
		02/26/20 20 1 P100 CK 215		2,392.73	19.74	4,749.09
		06/02/20 20 1 P100 CK 11003.35301		19.74	0.94	4,729.35
		06/02/20 20 2 P100 CK 11003.35301		2,412.46	0.00	2,316.89
		06/02/20 20 3 P100 CK 11003.35301		71.45	0.00	2,245.44
		Per Diem Interest:			57.19	2,302.63
		Utility Principal Bal:			556.20	2,858.83

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339.10	4	HASSELBROOK, SYLVIA	Continued			
			Utility Delinquent Int/Pnlty:		30.87	2,889.70
339.10 12	EVENS, VERNON & FOSTER, DOLORIS 30 CARR PL FORDS NJ 30 CARR PL	22700 00660 56500 08863 0 2 79200	0.00	2,217.03 0.00	2,306.08 2,306.08	0.00 6,829.19 6,829.19
		02/04/20 20 1 P100 CK		2,306.08	0.00	4,523.11
		05/01/20 20 2 P100 CK		2,306.08	0.00	2,217.03
		08/05/20 20 3 P100 CK		2,217.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
339.11 2	HLADEK, ANDREW & DEBORAH 50 TRACY DR FORDS NJ 50 TRACY DR	23600 56700 08863 0 2 80300	0.00	2,247.83 0.00	2,338.11 2,338.11	0.00 6,924.05 6,924.05
		01/21/20 20 1 P100 CK 128		2,338.11	0.00	4,585.94
		07/17/20 20 2 P100 CK 144		2,190.65	57.18	2,395.29
			Per Diem Interest:		98.04	2,493.33
339.11 3	ABREU ,JR LORENZO & JANET M 46 TRACY DR FORDS NJ 46 TRACY DR	22000 61700 08863 0 2 83700	0.00	2,343.00 0.00	2,437.11 2,437.11	0.00 7,217.22 7,217.22
		03/23/20 20 1 P100 CR 3778268511		2,437.11	41.69	4,780.11
		07/01/20 20 2 P100 CK 1599		2,437.11	48.11	2,343.00
		07/01/20 20 3 P100 CK 1599		14.78	0.00	2,328.22
		09/29/20 20 3 P100 CK 1600		2,328.22	43.35	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.33	234.33
			Utility Delinquent Int/Pnlty:		2.46	236.79
339.11 5	LIMBACHIA, JIGNESH 38 TRACY DR FORDS NJ 38 TRACY DR	22000 52400 08863 0 2 74400	0.00	2,082.67 0.00	2,166.32 2,166.32	0.00 6,415.31 6,415.31
		01/23/20 20 1 P100 CK		2,166.32	0.00	4,248.99
		04/27/20 20 2 P100 CK		2,166.32	0.00	2,082.67
		07/31/20 20 3 P100 CK		2,082.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		726.14	726.14
			Utility Delinquent Int/Pnlty:		40.30	766.44
339.11 6	DAMIANO, MAUREEN C 34 TRACY DR FORDS NJ 34 TRACY DR	22000 51900 08863 0 2 73900	0.00	2,068.67 0.00	2,151.76 2,151.76	0.00 6,372.19 6,372.19
		03/16/20 20 1 P100 CK 924		2,085.53	48.41	4,286.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339.11	6	DAMIANO, MAUREEN C	Continued			
		06/22/20 20	1 P100 CK 928	66.23	3.18	4,220.43
		06/22/20 20	2 P100 CK 928	2,027.48	54.87	2,192.95
		09/14/20 20	2 P100 CK 931	124.28	5.10	2,068.67
		09/14/20 20	3 P100 CK 931	1,894.81	44.48	173.86
			Per Diem Interest:		3.30	177.16
			Utility Principal Bal:		165.86	343.02
			Utility Delinquent Int/Pnlty:		1.74	344.76
339.11	CAPC ASSET STABILIZATION FUND 2 LLC	23200				0.00
15	108 CHURCH ST 3RD FL	103900		3,557.90	3,700.79	
	NEW BRUNSWICK NJ	08901	0	0.00	3,700.79	10,959.48
	119 BURNHAM DR	2	127100	0.00		10,959.48
		01/23/20 20	1 P100 CR 3773936180	3,700.79	0.00	7,258.69
		05/26/20 20	2 P100 CK 7478	3,700.79	0.00	3,557.90
		05/26/20 20	3 P100 CK 7478	3,760.79	0.00	202.89-
		09/04/20 20	3 J063 move credit	202.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
339.11	SOBALVARRO, TOMAS S & SONIA	23000				0.00
17	112 TRACY DR	00660	52400	2,110.66	2,195.44	
	FORDS NJ	08863	0	0.00	2,195.43	6,501.53
	112 TRACY DR	2	75400	0.00		6,501.53
		02/04/20 20	1 P100 CK	2,195.44	0.00	4,306.09
		05/01/20 20	2 P100 CK	2,195.43	0.00	2,110.66
		08/05/20 20	3 P100 CK	2,110.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		556.20	556.20
			Utility Delinquent Int/Pnlty:		30.87	587.07
339.11	HAGAN, MARGARET	23000	VT001			0.00
19	104 TRACY DR	59000		2,232.92	2,325.11	
	FORDS NJ	08863	0	0.00	2,325.10	6,883.13
	104 TRACY DR	2	82000	187.50		6,883.13
		02/10/20 20	1 P100 CK 9432	2,325.11	0.00	4,558.02
		05/22/20 20	2 P100 CK 9468	2,325.10	0.00	2,232.92
		08/12/20 20	3 P100 CK 9484	2,224.59	7.70	8.33
			Per Diem Interest:		0.13	8.46
			Utility Principal Bal:		0.14-	8.32
339.11	KORAB, ROBERT & KATARYZYNAN	23000				0.00
22	92 TRACY DR	00660	65400	2,474.57	2,573.96	
	FORDS NJ	08863	0	0.00	2,573.96	7,622.49
	92 TRACY DR	2	88400	0.00		7,622.49
		02/04/20 20	1 P100 CK	2,573.96	0.00	5,048.53
		05/01/20 20	2 P100 CK	2,573.96	0.00	2,474.57
		08/05/20 20	3 P100 CK	2,474.57	0.00	0.00
			Per Diem Interest:		0.00	0.00

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339.11	22	KORAB, ROBERT & KATARYZYNAN	Continued			
			Utility Principal Bal:		703.59	703.59
			Utility Delinquent Int/Pnlty:		35.70	739.29
339.11	24	HERNANDEZ, FELIPE ALBERTO	23000			0.00
	84 TRACY DR	00660 56100		2,214.24	2,303.17	
	FORDS NJ	08863 0		0.00	2,303.16	6,820.57
	84 TRACY DR	2 79100	0.00			6,820.57
		02/04/20 20 1 P100 CK		2,303.17	0.00	4,517.40
		05/01/20 20 2 P100 CK		2,303.16	0.00	2,214.24
		08/05/20 20 3 P100 CK		2,214.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		368.50	368.50
			Utility Delinquent Int/Pnlty:		4.57	373.07
339.11	25	OTT, EUGENE	23800			0.00
	80 TRACY DR	00660 62300		2,410.19	2,506.99	
	FORDS NJ	08863 0		0.00	2,506.99	7,424.17
	80 TRACY DR	2 86100	0.00			7,424.17
		02/04/20 20 1 P100 CK		2,506.99	0.00	4,917.18
		05/01/20 20 2 P100 CK		2,506.99	0.00	2,410.19
		08/05/20 20 3 P100 CK		2,410.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
339.11	27	MOSQUERA, C & J & QUINN, B	23400			0.00
	66 TRACY DR	00660 83600		2,995.23	3,115.54	
	FORDS NJ	08863 0		0.00	3,115.54	9,226.31
	66 TRACY DR	2 107000	0.00			9,226.31
		02/04/20 20 1 P100 CK		2,812.63	0.00	6,413.68
		05/01/20 20 1 P100 CK		302.91	6.06	6,110.77
		05/01/20 20 2 P100 CK		2,806.57	0.00	3,304.20
		08/05/20 20 2 P100 CK		308.97	6.45	2,995.23
		08/05/20 20 3 P100 CK		2,679.81	0.00	315.42
		08/17/20 20 3 P100 CK 410452005		315.42	1.12	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		253.61	253.61
			Utility Delinquent Int/Pnlty:		2.69	256.30
341	2.02	ORLANDO, JOHN	22000			0.00
	15 S OAK AVE	00660 59600		2,284.22	2,375.96	
	FORDS NJ	08863 0		0.00	2,375.96	7,036.14
	15 S OAK AVE	2 81600	0.00			7,036.14
		01/30/20 20 1 P100 CK		2,375.96	0.00	4,660.18
		05/01/20 20 2 P100 CK		2,375.96	0.00	2,284.22
		08/05/20 20 3 P100 CK		2,284.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		414.58	414.58
			Utility Delinquent Int/Pnlty:		4.35	418.93

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341 2.03	DEMATTEO, CHRISTOPHER & ORTIZ, JOHANNA 17 S OAK AVE FORDS NJ 17 S OAK AVE	22000 00660 54200 08863 0 2 76200	0.00	2,133.05 0.00	2,218.73 2,218.73	0.00 6,570.51 6,570.51
		02/04/20 20 1 P100 CK		2,218.73	0.00	4,351.78
		05/01/20 20 2 P100 CK		2,218.73	0.00	2,133.05
		08/05/20 20 3 P100 CK		2,133.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.55	190.55
			Utility Delinquent Int/Pnlty:		2.00	192.55
341 2.011	MCAHON, GEORGE 127 LAFAYETTE RD FORDS NJ 127 LAFAYETTE RD	24300 00597 33000 08863 0 2 57300	0.00	1,604.00 0.00	1,668.41 1,668.41	0.00 4,940.82 4,940.82
		01/30/20 20 1 P100 CK		1,668.41	0.00	3,272.41
		05/01/20 20 2 P100 CK		1,668.41	0.00	1,604.00
		07/30/20 20 3 P100 CK		1,604.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.42	519.23
341 2.013	PHU, RANDY 24 GRISSOM PL FORDS NJ 24 GRISSOM PL	24900 61700 08863 0 2 86600	0.00	2,424.18 0.00	2,521.55 2,521.54	0.00 7,467.27 7,467.27
		01/27/20 20 1 P100 CK 1032		2,521.55	0.00	4,945.72
		05/04/20 20 2 P100 CK 1040		2,521.54	0.00	2,424.18
		08/05/20 20 3 P100 CK 1044		2,424.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44
341 11	NISSENBAUM, SUSAN 70 TARAS DR FORDS NJ 70 TARAS DR	22000 52500 08863 0 2 74500	0.00	2,085.47 0.00	2,169.23 2,169.23	0.00 6,423.93 6,423.93
		03/19/20 20 1 P100 CR 3778043220		1,167.94	32.06	5,255.99
		05/29/20 20 1 P100 CR 3782508896		1,001.29	35.05	4,254.70
		05/29/20 20 2 P100 CR 3782508896		2,169.23	0.00	2,085.47
		09/14/20 20 3 P100 CR 3788970443		2,085.47	26.92	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
341 13	COWAN, JOSEPH & MARY 78 TARAS DRIVE FORDS NJ 78 TARAS DR	22000 52400 08863 0 2 74400	0.00	2,082.67 0.00	2,166.32 2,166.32	0.00 6,415.31 6,415.31
		02/12/20 20 1 P100 CR 3775416997		2,166.32	7.33	4,248.99

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341	13	COWAN, JOSEPH & MARY	Continued			
		05/05/20 20 2 P100 CR 3781156879		2,166.32	0.00	2,082.67
		08/07/20 20 3 P100 CR 3786919948		2,082.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
341	CATALINO, THOMAS & EMELY	22000				0.00
14	82 TARAS DR	00660 65200		2,440.97	2,539.02	
	FORDS NJ	08863 0		0.00	2,539.02	7,519.01
	82 TARAS DR	2 87200 0.00				7,519.01
		02/04/20 20 1 P100 CK		2,539.02	0.00	4,979.99
		05/01/20 20 2 P100 CK		2,539.02	0.00	2,440.97
		08/05/20 20 3 P100 CK		2,440.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.12	193.12
		Utility Delinquent Int/Pnlty:			2.03	195.15
341	TABASUM, SAIMA	22000				0.00
15	86 TARAS AVE	00660 65700		2,454.98	2,553.58	
	FORDS NJ	08863 0		0.00	2,553.57	7,562.13
	86 TARAS DR	2 87700 0.00				7,562.13
		02/04/20 20 1 P100 CK		2,553.58	0.00	5,008.55
		05/01/20 20 2 P100 CK		2,553.57	0.00	2,454.98
		08/05/20 20 3 P100 CK		2,454.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			731.30	731.30
		Utility Delinquent Int/Pnlty:			40.59	771.89
341.01	GABRYEL, SZCZEPAN & SYLWIA	24200				0.00
3.02	60 S OAK AVE	00660 56700		2,264.62	2,355.59	
	FORDS NJ	08863 0		0.00	2,355.58	6,975.79
	60 S OAK AVE	2 80900 0.00				6,975.79
		02/04/20 20 1 P100 CK		2,355.59	0.00	4,620.20
		05/01/20 20 2 P100 CK		2,355.58	0.00	2,264.62
		08/05/20 20 3 P100 CK		2,264.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
341.01	KOENIG, JASON R	23200				0.00
3.011	69 S OAK AVE	00660 52300		2,113.47	2,198.35	
	FORDS NJ	08863 0		0.00	2,198.34	6,510.16
	69 S OAK AVE	2 75500 0.00				6,510.16
		02/04/20 20 1 P100 CK		1,286.61	0.00	5,223.55
		02/07/20 20 1 P100 CK 12080525		893.28	0.00	4,330.27
		02/07/20 20 1 P100 CK 410322905		18.46	0.00	4,311.81
		02/07/20 20 2 P100 CK 410322905		1.39	0.00	4,310.42
		05/01/20 20 2 P100 CK		2,196.95	0.00	2,113.47
		08/05/20 20 3 P100 CK		2,113.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
341.01	3.011	KOENIG, JASON R	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
341.01 3.012	LAKE, JOSEPH 66 S OAK AVE FORDS NJ 66 S OAK AVE	29300 00660 45100 08863 0 2 74400	0.00	2,082.67 0.00	2,166.32 2,166.32	0.00 6,415.31 6,415.31
		01/27/20 20 1 P100 CR 3774063369		2,166.32	0.00	4,248.99
		05/11/20 20 2 P100 CR 3781443346		2,166.32	0.00	2,082.67
		08/03/20 20 3 P100 CR 3786622971		2,082.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
341.01 8	WORKNEH, ANTENEH 42 S OAK AVE FORDS NJ 42 S OAK AVE	25000 00660 54200 08863 0 2 79200	0.00	2,298.56 0.00	2,224.55 2,224.55	0.00 6,747.66 6,747.66
		02/04/20 20 1 P100 CK		2,224.55	0.00	4,523.11
		05/01/20 20 2 P100 CK		2,224.55	0.00	2,298.56
		08/05/20 20 3 P100 CK		2,298.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.59	331.59
			Utility Delinquent Int/Pnlty:		18.40	349.99
341.01 13	DELUCA, ROSS & CATHERINE M 14 WADSWORTH LN FORDS NJ 14 WADSWORTH LN	25000 00660 72100 08863 0 2 97100	0.00	2,718.11 0.00	2,827.28 2,827.28	0.00 8,372.67 8,372.67
		02/04/20 20 1 P100 CK		2,827.28	0.00	5,545.39
		05/01/20 20 2 P100 CK		2,827.28	0.00	2,718.11
		08/05/20 20 3 P100 CK		2,718.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
341.01 15	WILTON, RYAN R & DONNA M 24 S OAK AVE FORDS NJ 24 S OAK AVE	25000 00660 65800 08863 0 2 90800	0.00	2,541.75 0.00	2,643.84 2,643.84	0.00 7,829.43 7,829.43
		12/31/19 20 1 P100 CK 2649		12.44	0.00	7,816.99
		12/31/19 20 1 P100 CK 2648		2,800.00	0.00	5,016.99
		08/19/20 20 1 J063 move credit		168.60	0.00	5,185.59
		05/01/20 20 2 P100 CK		2,643.84	0.00	2,541.75
		08/05/20 20 3 P100 CK		2,541.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
341.01 16.01	JUGUETA, GECELA 20 S OAK AVE FORDS NJ 20 S OAK AVE	23200 00660 83500 08863 0 2 106700	0.00	2,986.84 0.00	3,106.81 3,106.80	0.00 9,200.45 9,200.45
		02/04/20 20 1 P100 CK		3,106.81	0.00	6,093.64
		05/01/20 20 2 P100 CK		3,106.80	0.00	2,986.84
		08/05/20 20 3 P100 CK		2,986.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
342 10	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ 100 FANNING ST	3280000 3176900 07095 0 15A 6456900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5,740.48	5,740.48
343.01 2	LAJARA, EDISON HERNANDEZ & LOPEZ, M 399 FORD AVE FORDS NJ 399 FORD AVE	20200 51200 08863 0 2 71400	0.00	1,998.69 0.00	2,078.97 2,078.96	0.00 6,156.62 6,156.62
		01/31/20 20 1 P100 CR 3774509220		2,078.97	0.00	4,077.65
		05/01/20 20 2 P100 CR 3780893946		2,078.96	0.00	1,998.69
		Per Diem Interest:			47.20	2,045.89
		Utility Principal Bal:			165.86	2,211.75
		Utility Delinquent Int/Pnlty:			1.74	2,213.49
343.01 4	DIAZ, GERTRUDIS & VAZQUEZ-TAVAREZ, C 391 FORD AVE FORDS NJ 391 FORD AVE	20200 00660 62300 08863 0 2 82500	0.00	2,309.42 0.00	2,402.17 2,402.16	0.00 7,113.75 7,113.75
		02/04/20 20 1 P100 CK		2,402.17	0.00	4,711.58
		05/01/20 20 2 P100 CK		2,402.16	0.00	2,309.42
		08/05/20 20 3 P100 CK		2,309.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			916.69	916.69
		Utility Delinquent Int/Pnlty:			50.87	967.56
343.01 5	RODRIGUEZ, ROBERT & NORAT, ANNETTE 387 FORD AVE FORDS NJ 387 FORD AVE	20200 00660 54300 08863 0 2 74500	0.00	2,085.47 0.00	2,169.23 2,169.23	0.00 6,423.93 6,423.93
		02/04/20 20 1 P100 CK		2,169.23	0.00	4,254.70
		05/01/20 20 2 P100 CK		2,169.23	0.00	2,085.47
		08/05/20 20 3 P100 CK		2,085.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.40	288.40
		Utility Delinquent Int/Pnlty:			3.03	291.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.01 6	RODRIGUEZ, MARISOL R 383 FORD AVE FORDS NJ 383 FORD AVE	20200 00660 55300 08863 0 2 75500	0.00	2,091.23 0.00	2,220.59 2,220.58	0.00 6,532.40 6,532.40
		02/04/20 20 1 P100 CK		2,220.59	0.00	4,311.81
		05/01/20 20 2 P100 CK		2,220.58	0.00	2,091.23
		08/05/20 20 3 P100 CK		2,091.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
343.01 7	GILZEAN,WHITNEY E & COLEN-GILZEAN,L 379 FORD AVE FORDS NJ 379 FORD AVE	20200 00660 64300 08863 0 2 84500	0.00	2,365.40 0.00	2,460.41 2,460.40	0.00 7,286.21 7,286.21
		02/04/20 20 1 P100 CK		2,460.41	0.00	4,825.80
		05/01/20 20 2 P100 CK		2,460.40	0.00	2,365.40
		08/05/20 20 3 P100 CK		2,365.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
343.01 12	SOBREIRO-JAQUILLARD, JOANNE 146 ROSEWOOD LN PORT READING NJ 16 INVERNESS TERR	20400 54800 07064 0 2 75200	0.00	2,105.06 0.00	2,189.62 2,189.61	0.00 6,484.29 6,484.29
		02/07/20 20 1 P100 CR 3775077489		2,189.62	0.00	4,294.67
		05/06/20 20 2 P100 CR 3781213574		2,189.61	0.00	2,105.06
		08/14/20 20 3 P100 CR 3787340223		2,105.06	8.26	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
343.01 13	FLORANT, SHAMALA 20 INVERNESS TERR FORDS NJ 20 INVERNESS TERR	20400 00672 56800 08863 0 2 77200	0.00	2,161.05 0.00	2,247.85 2,247.84	0.00 6,656.74 6,656.74
		01/23/20 20 1 P100 CK		2,247.85	0.00	4,408.89
		04/27/20 20 2 P100 CK		2,247.84	0.00	2,161.05
		07/31/20 20 3 P100 CK		2,161.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
343.01 22	VELEZ, IGNACIO & NYDIA 50 INVERNESS TERR FORDS NJ 50 INVERNESS TERR	20400 00660 61000 08863 0 2 81400	0.00	2,278.61 0.00	2,370.15 2,370.14	0.00 7,018.90 7,018.90
		02/04/20 20 1 P100 CK		2,370.15	0.00	4,648.75
		05/01/20 20 2 P100 CK		2,370.14	0.00	2,278.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.01	22	VELEZ, IGNACIO & NYDIA	Continued			
		08/05/20 20 3 P100 CK		2,278.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
343.01	SIMMONS, AMANDA & MARTE, DENNIS	20400				0.00
24	58 INVERNESS TERR	00660 65300		2,398.99	2,495.34	
	FORDS NJ	08863 0		0.00	2,495.34	7,389.67
	58 INVERNESS TERR	2 85700	0.00			7,389.67
		02/04/20 20 1 P100 CK		2,495.34	0.00	4,894.33
		05/01/20 20 2 P100 CK		2,495.34	0.00	2,398.99
		07/23/20 20 3 P100 CK 178818		2,398.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.37	270.37
				Utility Delinquent Int/Pnlty:	2.84	273.21
343.01	LARA, MARIA A	28000				0.00
29	38 THISTLE CT	00660 79100		2,998.04	3,118.45	
	FORDS NJ	08863 0		0.00	3,118.45	9,234.94
	38 THISTLE CT	2 107100	0.00			9,234.94
		02/04/20 20 1 P100 CK		3,118.45	0.00	6,116.49
		05/01/20 20 2 P100 CK		3,118.45	0.00	2,998.04
		08/05/20 20 3 P100 CK		2,998.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	576.80	576.80
				Utility Delinquent Int/Pnlty:	32.01	608.81
343.01	PUMA, STEVEN A	25400				0.00
34	373 FORD AVE	00660 78100		2,897.26	3,013.63	
	FORDS NJ	08863 0		0.00	3,013.63	8,924.52
	373 FORD AVE	2 103500	0.00			8,924.52
		01/27/20 20 1 P100 CK 189		3,013.63	0.00	5,910.89
		04/27/20 20 2 P100 CK 194		3,013.63	0.00	2,897.26
		08/03/20 20 3 P100 CK 197		2,897.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,093.63	1,093.63
				Utility Delinquent Int/Pnlty:	11.48	1,105.11
343.02	NOCELLA, GIOVANNI & DAYSHA	20400				0.00
2	15 INVERNESS TERR	00660 66200		2,424.18	2,521.55	
	FORDS NJ	08863 0		0.00	2,521.54	7,467.27
	15 INVERNESS TERR	2 86600	0.00			7,467.27
		02/04/20 20 1 P100 CK		2,521.55	0.00	4,945.72
		05/01/20 20 2 P100 CK		2,521.54	0.00	2,424.18
		08/05/20 20 3 P100 CK		2,424.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,333.05	1,333.05
				Utility Delinquent Int/Pnlty:	112.81	1,445.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.02 3	PURHIT, SHISHIR R & SONAL 11 INVERNESS TERR FORDS NJ 11 INVERNESS TERR	20400 54000 08863 0 2 74400	0.00	2,082.67 0.00	2,166.32 2,166.32	0.00 6,415.31 6,415.31
		01/23/20 20 1 P100 CK 0		2,166.32	0.00	4,248.99
		04/22/20 20 2 P100 CK 0		2,166.32	0.00	2,082.67
		07/20/20 20 3 P100 CK 0		2,082.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		55.07	55.07
			Utility Delinquent Int/Pnlty:		0.58	55.65
343.02 6	DOCARMO-WALTERS, ROSA 32 HEARTHSTONE AVE FORDS NJ 32 HEARTHSTONE AVE	21200 60400 08863 0 2 81600	0.00	2,284.22 0.00	2,375.96 2,375.96	0.00 7,036.14 7,036.14
		02/04/20 20 1 P100 CK		2,375.96	0.00	4,660.18
		05/01/20 20 2 P100 CK		2,375.96	0.00	2,284.22
		08/05/20 20 3 P100 CK		2,284.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.24	299.24
			Utility Delinquent Int/Pnlty:		3.14	302.38
343.02 7	WILLS, LORRAINE 36 HEARTHSTONE AVE FORDS NJ 36 HEARTHSTONE AVE	20400 54500 08863 0 2 74900	0.00	2,096.67 0.00	2,180.88 2,180.87	0.00 6,458.42 6,458.42
		02/04/20 20 1 P100 CK		2,180.88	0.00	4,277.54
		05/01/20 20 2 P100 CK		2,180.87	0.00	2,096.67
		08/05/20 20 3 P100 CK		2,096.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
343.02 11	JAMES, S & B & BENJAMIN, A 52 HEARTHSTONE AVE FORDS NJ 52 HEARTHSTONE AVE	20400 67800 08863 0 2 88200	0.00	2,468.97 0.00	2,568.14 2,568.13	0.00 7,605.24 7,605.24
		04/08/20 20 1 P100 CR 3779469251		2,568.14	58.11	5,037.10
		06/01/20 20 2 P100 CR 3782542174		2,568.13	0.00	2,468.97
		08/12/20 20 3 P100 CR 3787259141		2,468.97	9.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45
343.02 12	BHATTI, ANAM & USMAN 56 HEARTHSTONE AVE FORDS NJ 56 HEARTHSTONE AVE	20400 69000 08863 0 2 89400	*Lien**Lien*	2,502.56 0.00	2,603.08 2,603.08	0.00 7,708.72 7,708.72
		02/04/20 20 1 P100 CK		2,603.08	0.00	5,105.64
		05/01/20 20 2 P100 CK		2,603.08	0.00	2,502.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.02	12	BHATTI, ANAM & USMAN	Continued			
		08/05/20 20 3 P100 CK		2,502.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.88	321.88
			Utility Delinquent Int/Pnlty:		3.38	325.26
343.02	BOSSE, JEAN B & ARLENE	20400				0.00
18	80 HEARTHSTONE AVE	00660 56400		2,149.85	2,236.20	
	FORDS NJ	08863 0		0.00	2,236.20	6,622.25
	80 HEARTHSTONE AVE	2 76800	0.00			6,622.25
		02/04/20 20 1 P100 CK		2,236.20	0.00	4,386.05
		05/01/20 20 2 P100 CK		2,236.20	0.00	2,149.85
		08/05/20 20 3 P100 CK		2,149.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		417.15	417.15
			Utility Delinquent Int/Pnlty:		23.15	440.30
343.02	RODRIGUEZ, CHRIS & PEREZ-VALDEZ, D	20400				0.00
22	31 JONQUIL CIR	00660 55400		2,121.86	2,207.09	
	FORDS NJ	08863 0		0.00	2,207.08	6,536.03
	31 JONQUIL CIR	2 75800	0.00			6,536.03
		02/04/20 20 1 P100 CK		2,207.09	0.00	4,328.94
		05/01/20 20 2 P100 CK		2,207.08	0.00	2,121.86
		08/05/20 20 3 P100 CK		2,121.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.00	515.00
			Utility Delinquent Int/Pnlty:		28.58	543.58
343.02	CABONILAS, FRANKLIN & KATHERINE	22500				0.00
24	23 JONQUIL CIR	57000		2,225.44	2,314.82	
	FORDS NJ	08863 0		0.00	2,314.81	6,855.07
	23 JONQUIL CIR	2 79500	0.00			6,855.07
		02/10/20 20 1 P100 CR 3775305807		2,314.82	0.00	4,540.25
		05/11/20 20 2 P100 CR 3781472221		2,314.81	0.00	2,225.44
			Per Diem Interest:		56.38	2,281.82
			Utility Principal Bal:		242.05	2,523.87
			Utility Delinquent Int/Pnlty:		2.54	2,526.41
343.02	RAICES, EFRAIN & MARISOL	20400				0.00
28	1 JONQUIL CIR	00660 114600		3,779.03	3,930.82	
	FORDS NJ	08863 0		0.00	3,930.82	11,640.67
	1 JONQUIL CIR	2 135000	0.00			11,640.67
		05/04/20 20 1 P100 CK 450187932		0.00	137.84	11,640.67
		05/04/20 20 1 P100 CK 450187929		3,930.82	0.00	7,709.85
		05/04/20 20 2 P100 CK 450187931		3,930.82	0.00	3,779.03
		08/05/20 20 3 P100 CK		3,779.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.65	468.65
			Utility Delinquent Int/Pnlty:		26.01	494.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.02 31	RATHORE, MUKURRAM A 51 INVERNESS TERR FORDS NJ 51 INVERNESS TERR	20400 00660 61500 08863 0 2 81900	0.00	2,268.83 0.00	2,408.48 2,408.48	0.00 7,085.79 7,085.79
		02/04/20 20 1 P100 CK		2,408.48	0.00	4,677.31
		05/01/20 20 2 P100 CK		2,408.48	0.00	2,268.83
		08/05/20 20 3 P100 CK		2,268.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
343.02 34	KONDAS, BRIAN & SANDRA 39 INVERNESS TERR FORDS NJ 39 INVERNESS TERR	21400 00660 61900 08863 0 2 83300	0.00	2,331.81 0.00	2,425.46 2,425.46	0.00 7,182.73 7,182.73
		02/04/20 20 1 P100 CK		2,425.46	0.00	4,757.27
		05/01/20 20 2 P100 CK		2,425.46	0.00	2,331.81
		08/05/20 20 3 P100 CK		2,331.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
343.03 1	MATIAS, MIGUEL & SEVILLANO, JUDITH 411 FORD AVE FORDS NJ 411 FORD AVE	22000 00660 47400 08863 0 2 69400	0.00	1,942.70 0.00	2,020.74 2,020.73	0.00 5,984.17 5,984.17
		02/04/20 20 1 P100 CK		2,020.74	0.00	3,963.43
		05/01/20 20 2 P100 CK		2,020.73	0.00	1,942.70
		08/05/20 20 3 P100 CK		1,942.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
343.03 2	WALKER, VERONA 417 FORD AVE FORDS NJ 417 FORD AVE	24600 62000 08863 0 2 86600	0.00	2,424.18 0.00	2,521.55 2,521.54	0.00 7,467.27 7,467.27
		02/11/20 20 1 P100 CR 3775310585		2,513.11	8.44	4,954.16
		05/27/20 20 1 P100 CR 3782312676		8.44	0.45	4,945.72
		05/27/20 20 2 P100 CR 3782312676		2,521.53	0.00	2,424.19
		06/22/20 20 2 J069 cancel small ba		0.01-	0.00	2,424.18
		08/31/20 20 3 P100 CR 3788186278		2,424.18	23.07	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.03 9	ULATOWSKI, PETER & HALINA 35 HEARTHSTONE AVE FORDS NJ 35 HEARTHSTONE AVE	20400 00672 64400 08863 0 2 84800	0.00	2,373.80 0.00	2,469.14 2,469.13	0.00 7,312.07 7,312.07
		01/23/20 20 1 P100 CK		2,469.14	0.00	4,842.93
		04/27/20 20 2 P100 CK		2,469.13	0.00	2,373.80
		07/31/20 20 3 P100 CK		2,373.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
343.03 10	NUNEZ, RICARDO JR 39 HEARTHSTONE AVE FORDS NJ 39 HEARTHSTONE AVE	20400 00660 65000 08863 0 2 85400	0.00	2,390.59 0.00	2,486.61 2,486.61	0.00 7,363.81 7,363.81
		02/04/20 20 1 P100 CK		1,708.60	0.00	5,655.21
		05/01/20 20 1 P100 CK		778.01	15.56	4,877.20
		05/01/20 20 2 P100 CK		1,693.04	0.00	3,184.16
		08/05/20 20 2 P100 CK		793.57	16.58	2,390.59
		08/05/20 20 3 P100 CK		1,580.44	0.00	810.15
		Per Diem Interest:			14.58	824.73
		Utility Principal Bal:			331.72	1,156.45
		Utility Delinquent Int/Pnlty:			18.41	1,174.86
343.03 14	BENEVENTO, MICHAEL & LINDA 55 HEARTHSTONE AVE FORDS NJ 55 HEARTHSTONE AVE	20400 53800 08863 0 2 74200	0.00	2,077.07 0.00	2,160.50 2,160.49	0.00 6,398.06 6,398.06
		02/20/20 20 1 P100 CK 592		2,110.50	20.52	4,287.56
		05/18/20 20 1 P100 CK 593		50.00	2.20	4,237.56
		05/18/20 20 2 P100 CK 593		2,108.29	0.00	2,129.27
		09/08/20 20 2 P100 CK 595		52.20	1.47	2,077.07
		09/08/20 20 3 P100 CK 595		2,077.07	23.54	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
343.03 15	KNIGHT, CALVIN W, JR 59 HEARTHSTONE AVE FORDS NJ 59 HEARTHSTONE AVE	20400 00660 61600 08863 0 2 82000	0.00	2,295.42 0.00	2,387.61 2,387.60	0.00 7,070.63 7,070.63
		01/23/20 20 1 P100 CK		2,387.61	0.00	4,683.02
		05/07/20 20 2 P100 CK		2,387.60	0.00	2,295.42
		08/05/20 20 3 P100 CK		2,295.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.03 16	BRISSON, KIMBERLY A & CALAVETTA, JOSEPH 63 HEARTHSTONE AVE FORDS NJ 63 HEARTHSTONE AVE	20400 00660 69100 08863 0 2 89500	0.00	2,505.36 0.00	2,605.99 2,605.99	0.00 7,717.34 7,717.34
		02/04/20 20 1 P100 CK		2,605.99	0.00	5,111.35
		05/01/20 20 2 P100 CK		2,605.99	0.00	2,505.36
		08/05/20 20 3 P100 CK		2,505.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.60	535.60
		Utility Delinquent Int/Pnlty:			5.62	541.22
343.03 19	MERCADO, DANIEL & STEPHANIE 75 HEARTHSTONE AVE FORDS NJ 75 HEARTHSTONE AVE	20400 00660 58000 08863 0 2 78400	0.00	2,194.64 0.00	2,282.79 2,282.79	0.00 6,760.22 6,760.22
		02/04/20 20 1 P100 CK		2,282.79	0.00	4,477.43
		05/01/20 20 2 P100 CK		2,282.79	0.00	2,194.64
		08/05/20 20 3 P100 CK		2,194.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
343.03 20	DIAZ, RAMON & MANUELA 79 HEARTHSTONE AVE FORDS NJ 79 HEARTHSTONE AVE	20400 SC001 91600 08863 0 2 112000	187.50	3,072.70 0.00	3,198.63 3,198.62	0.00 9,469.95 9,469.95
		12/24/19 20 1 P100 CK 45576		168.20	0.00	9,301.75
		01/13/20 20 1 J052 '20 CB SOLD IN		250.00	0.00	9,551.75
		01/13/20 20 1 J063		8.90	0.00	9,560.65
		02/10/20 20 1 P100 CK 151		3,289.33	0.00	6,271.32
		08/11/20 20 2 P100 CR 3787166548		2,954.44	118.26	3,316.88
		Per Diem Interest:			133.11	3,449.99
		Utility Principal Bal:			548.47	3,998.46
		Utility Delinquent Int/Pnlty:			5.76	4,004.22
343.03 21	MICHALIK, AL & KEN 83 HEARTHSTONE AVE FORDS NJ 83 HEARTHSTONE AVE	20400 53500 08863 0 2 73900	0.00	2,068.67 0.00	2,151.76 2,151.76	0.00 6,372.19 6,372.19
		02/05/20 20 1 P100 CK 1706		2,151.76	0.00	4,220.43
		06/16/20 20 2 P100 CK 132		2,151.11	29.66	2,069.32
		06/22/20 20 2 J069 cancel small ba		0.65-	0.00	2,068.67
		08/10/20 20 3 P100 CK 1061		2,068.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.03 22	VERMA, SANJEEV & ANJU 87 HEARTHSTONE AVE FORDS NJ 87 HEARTHSTONE AVE	20400 00660 57100 08863 0 2 77500	0.00	2,169.45 0.00	2,256.58 2,256.58	0.00 6,682.61 6,682.61
		02/04/20 20 1 P100 CK		2,256.58	0.00	4,426.03
		05/01/20 20 2 P100 CK		2,256.58	0.00	2,169.45
		08/05/20 20 3 P100 CK		2,169.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.48	342.48
		Utility Delinquent Int/Pnlty:			3.60	346.08
343.03 24	WESLEY, JERRY & ALEXIS 95 HEARTHSTONE AVE FORDS NJ 95 HEARTHSTONE AVE	20400 60200 08863 0 2 80600	0.00	2,256.23 0.00	2,346.84 2,346.84	0.00 6,949.91 6,949.91
		12/09/19 20 1 P100 CK 0		12.39	0.00	6,937.52
		02/05/20 20 1 P100 CK 0		2,334.45	0.00	4,603.07
		05/05/20 20 2 P100 CK 0		2,346.84	0.00	2,256.23
		08/03/20 20 3 P100 CK 0		2,256.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.77	352.77
		Utility Delinquent Int/Pnlty:			3.70	356.47
343.03 31	FLEURMONT, ABANA & ROSELIE 2 STERN PL FORDS NJ 2 STERN PL	27400 00660 62600 08863 0 2 90000	0.00	2,519.35 0.00	2,620.55 2,620.55	0.00 7,760.45 7,760.45
		01/23/20 20 1 P100 CK		2,620.55	0.00	5,139.90
		05/07/20 20 2 P100 CK		2,620.55	0.00	2,519.35
		08/05/20 20 3 P100 CK		2,519.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			24.79	517.60
343.03 32	YBANEZ, GREGORY & CYNTHIA 4 STERN PL FORDS NJ 4 STERN PL	25200 00672 60500 08863 0 2 85700	0.00	2,398.99 0.00	2,495.34 2,495.34	0.00 7,389.67 7,389.67
		02/07/20 20 1 P100 CR 3775140361		2,495.34	0.00	4,894.33
		06/09/20 20 2 P100 CR 3783201035		2,495.34	31.58	2,398.99
		Per Diem Interest:			63.41	2,462.40
		Utility Principal Bal:			172.52	2,634.92
		Utility Delinquent Int/Pnlty:			1.81	2,636.73
343.03 33	CATALON, GERARDO G & MA ELISA J 6 STERN PL FORDS NJ 6 STERN PL	25000 00660 63400 08863 0 2 88400	0.00	2,474.57 0.00	2,573.96 2,573.96	0.00 7,622.49 7,622.49
		02/04/20 20 1 P100 CK		2,573.96	0.00	5,048.53
		05/01/20 20 2 P100 CK		2,573.96	0.00	2,474.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.03	33	CATALON, GERARDO G & MA ELISA J	Continued			
		08/05/20 20 3 P100 CK		2,474.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.05	242.05
				Utility Delinquent Int/Pnlty:	2.54	244.59
343.03	34	QUINTIN, CHARLES & LESLEY	25000			0.00
	8 STERN PL	00660 62300		2,443.78	2,541.93	
	FORDS NJ	08863 0		0.00	2,541.93	7,527.64
	8 STERN PL	2 87300	0.00			7,527.64
		02/04/20 20 1 P100 CK		2,541.93	0.00	4,985.71
		05/01/20 20 2 P100 CK		2,541.93	0.00	2,443.78
		08/05/20 20 3 P100 CK		2,443.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.98	187.98
				Utility Delinquent Int/Pnlty:	1.97	189.95
343.03	38	ABDULLAH, LABEEB & MICHELE	25000			0.00
	16 STERN PL	00660 72300		2,723.71	2,833.10	
	FORDS NJ	08863 0		0.00	2,833.10	8,389.91
	16 STERN PL	2 97300	0.00			8,389.91
		02/04/20 20 1 P100 CK		2,833.10	0.00	5,556.81
		05/01/20 20 2 P100 CK		2,833.10	0.00	2,723.71
		08/05/20 20 3 P100 CK		2,723.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
343.03	39	OVADIA, SHULAMIT	26600			0.00
	18 STERN PL	00660 66300		2,600.53	2,704.99	
	FORDS NJ	08863 0		0.00	2,704.99	8,010.51
	18 STERN PL	2 92900	0.00			8,010.51
		02/10/20 20 1 P100 CS		2,704.99	0.00	5,305.52
		05/13/20 20 2 P100 CR 3781618373		2,704.99	0.00	2,600.53
		08/10/20 20 3 P100 CR 3787050784		2,600.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	551.05	551.05
				Utility Delinquent Int/Pnlty:	30.58	581.63
343.03	48	FESSLER, ARI T	25000			0.00
	17 WITTENBERG DR	00660 64300		2,499.76	2,600.17	
	FORDS NJ	08863 0		0.00	2,600.16	7,700.09
	17 WITTENBERG DR	2 89300	0.00			7,700.09
		02/04/20 20 1 P100 CK		2,600.17	0.00	5,099.92
		05/01/20 20 2 P100 CK		2,600.16	0.00	2,499.76
		08/05/20 20 3 P100 CK		2,499.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.03 50	VARGHESE, JOHN & JESSY JOHN 11 WITTENBERG DR FORDS NJ 11 WITTENBERG DR	25000 00660 60200 08863 0 2 85200	0.00	2,384.99 0.00	2,480.79 2,480.78	0.00 7,346.56 7,346.56
		02/04/20 20 1 P100 CK		2,480.79	0.00	4,865.77
		05/01/20 20 2 P100 CK		2,480.78	0.00	2,384.99
		08/05/20 20 3 P100 CK		2,384.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			545.90	545.90
		Utility Delinquent Int/Pnlty:			30.30	576.20
343.03 54	THAKORE, KAUSHAL 3 WHITTENBERG DR FORDS NJ 3 WITTENBERG DR	25000 00660 63700 08863 0 2 88700	0.00	2,482.97 0.00	2,582.70 2,582.69	0.00 7,648.36 7,648.36
		02/04/20 20 1 P100 CK		2,582.70	0.00	5,065.66
		05/04/20 20 2 P100 CK 145575		2,582.69	0.00	2,482.97
		08/05/20 20 3 P100 CK		2,482.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
343.03 55	DE LUCIA, PETER & ARLENE 11 DENMAN DR FORDS NJ 11 DENMAN DR	26400 00660 62600 08863 0 2 89000	0.00	2,491.36 0.00	2,591.43 2,591.43	0.00 7,674.22 7,674.22
		02/04/20 20 1 P100 CK		2,591.43	0.00	5,082.79
		05/01/20 20 2 P100 CK		2,591.43	0.00	2,491.36
		08/05/20 20 3 P100 CK		2,491.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			3.62	348.67
343.03 56	DANDO, BRIAN & CRISTINA 9 DENMAN DR FORDS NJ 9 DENMAN DR	26900 00660 61800 08863 0 2 88700	0.00	2,482.97 0.00	2,582.70 2,582.69	0.00 7,648.36 7,648.36
		01/23/20 20 1 P100 CK		2,582.70	0.00	5,065.66
		05/07/20 20 2 P100 CK		2,582.69	0.00	2,482.97
		08/05/20 20 3 P100 CK		2,482.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
343.03 60	TILAK, KAREN 441 FORD AVE FORDS NJ 441 FORD AVE	36000 08863 86300 0 2 122300	0.00	3,423.53 0.00	3,561.03 3,561.03	0.00 10,545.59 10,545.59
		01/31/20 20 1 P100 CK 4852		2,000.00	0.00	8,545.59
		02/11/20 20 1 P100 CK 4856		1,561.03	3.64	6,984.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.03	60	TILAK, KAREN	Continued			
		05/22/20 20	2 P100 CK 4739	3,561.03	0.00	3,423.53
		07/29/20 20	3 P100 CK 4753	3,423.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.35	355.35
			Utility Delinquent Int/Pnlty:		3.73	359.08
343.03	61	RUSSO, TERESA	31800			0.00
		445 FORD AVE	00660 56900	2,482.97	2,582.70	
		FORDS NJ	08863 0	0.00	2,582.69	7,648.36
		445 FORD AVE	2 88700 0.00			7,648.36
		02/04/20 20	1 P100 CK	2,582.70	0.00	5,065.66
		05/01/20 20	2 P100 CK	2,582.69	0.00	2,482.97
		08/05/20 20	3 P100 CK	2,482.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
343.04	1	KARPATI, LASZLO	20400			0.00
		2 JONQUIL CIR	00660 96800	3,280.76	3,412.54	
		FORDS NJ	08863 0	0.00	3,412.53	10,105.83
		2 JONQUIL CIR	2 117200 0.00			10,105.83
		02/04/20 20	1 P100 CK	3,412.54	0.00	6,693.29
		05/01/20 20	2 P100 CK	3,412.53	0.00	3,280.76
		08/05/20 20	3 P100 CK	3,280.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95
343.04	2	SWITZER, ROBERT & LISA	20400			0.00
		6 JONQUIL CIR	00660 58900	2,219.83	2,309.00	
		FORDS NJ	08863 0	0.00	2,308.99	6,837.82
		6 JONQUIL CIR	2 79300 0.00			6,837.82
		02/04/20 20	1 P100 CK	2,309.00	0.00	4,528.82
		05/01/20 20	2 P100 CK	2,308.99	0.00	2,219.83
		08/05/20 20	3 P100 CK	2,219.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
343.04	4	CARDONA, ANTONIO & ROSA M	21600			0.00
		14 JONQUIL CIR	00660 57400	2,211.44	2,300.26	
		FORDS NJ	08863 0	0.00	2,300.25	6,811.95
		14 JONQUIL CIR	2 79000 0.00			6,811.95
		02/04/20 20	1 P100 CK	2,300.26	0.00	4,511.69
		05/01/20 20	2 P100 CK	2,300.25	0.00	2,211.44
		08/05/20 20	3 P100 CK	2,211.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.04 5	NINAN, JACOB & MARIAMMA 18 JONQUIL CIR FORDS NJ 18 JONQUIL CIR	21600 59200 08863 0 2 80800	0.00	2,261.82 0.00	2,352.67 2,352.67	0.00 6,967.16 6,967.16
		01/23/20 20 1 P100 CK		2,352.67	0.00	4,614.49
		04/27/20 20 2 P100 CK		2,352.67	0.00	2,261.82
		08/10/20 20 3 P100 CK 550		2,261.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
343.04 9	MARTY, JR RAYMOND J & ALICIA M 34 JONQUIL CIRCLE FORDS NJ 34 JONQUIL CIR	20400 50100 08863 0 2 70500	0.00	1,973.50 0.00	2,052.76 2,052.76	0.00 6,079.02 6,079.02
		01/30/20 20 1 P100 CK		2,052.76	0.00	4,026.26
		05/01/20 20 2 P100 CK		2,052.76	0.00	1,973.50
		07/30/20 20 3 P100 CK		1,973.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,035.15	1,035.15
		Utility Delinquent Int/Pnlty:			57.45	1,092.60
343.04 11	CARDONA, DAVID & UMANA, MADELEINE 42 JONQUIL CIR FORDS NJ 42 JONQUIL CIR	20400 55600 08863 0 2 76000	0.00	2,127.46 0.00	2,212.91 2,212.90	0.00 6,553.27 6,553.27
		02/04/20 20 1 P100 CK		2,212.91	0.00	4,340.36
		05/01/20 20 2 P100 CK		2,212.90	0.00	2,127.46
		08/05/20 20 3 P100 CK		2,127.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			21.72	413.12
343.04 12	TASESKA, KITA & TASESKI, BLAGOJA 46 JONQUIL CIR FORDS NJ 46 JONQUIL CIR	20400 66300 08863 0 2 86700	0.00	2,426.98 0.00	2,524.46 2,524.46	0.00 7,475.90 7,475.90
		02/04/20 20 1 P100 CK		2,524.46	0.00	4,951.44
		05/01/20 20 2 P100 CK		2,524.46	0.00	2,426.98
		08/05/20 20 3 P100 CK		2,426.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74
343.04 13	VASTOLA, NIKKO 108 HEARTHSTONE AVE FORDS NJ 108 HEARTHSTONE AVE	26000 60900 08863 0 2 86900	0.00	2,432.58 0.00	2,530.29 2,530.28	0.00 7,493.15 7,493.15
		01/23/20 20 1 P100 CK		2,530.29	0.00	4,962.86
		05/07/20 20 2 P100 CK		2,530.28	0.00	2,432.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
343.04	13	VASTOLA, NIKKO	Continued			
		08/05/20 20 3 P100 CK		2,432.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	455.78	455.78
				Utility Delinquent Int/Pnlty:	25.18	480.96
345 1.01	DA COSTA, ASTOR & KIFFIN, JENNIFER 60 MURDOCK ST FORDS NJ 60 MURDOCK ST	25200 00672 78400 08863 0 2 103600	0.00	2,900.06 0.00	3,016.54 3,016.54	0.00 8,933.14 8,933.14
		01/23/20 20 1 P100 CK		3,016.54	0.00	5,916.60
		04/27/20 20 2 P100 CK		3,016.54	0.00	2,900.06
		07/31/20 20 3 P100 CK		2,900.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	437.75	437.75
				Utility Delinquent Int/Pnlty:	4.60	442.35
346.01 1.032	MERRIWEATHER, GRETCHEN GALE 65 MURDOCK ST FORDS NJ 65 MURDOCK ST	24600 104100 08863 0 2 128700	0.00	3,747.87 0.00	3,886.62 3,886.61	0.00 11,521.10 11,521.10
		09/08/20 20 1 P100 CK 48697		3,886.62	289.55	7,634.48
		06/30/20 20 2 J076 year end penalt		730.29	0.00	8,364.77
		09/08/20 20 2 P100 CK 48697		3,886.61	114.65	4,478.16
		09/08/20 20 2 P101 CK 48697		730.29	438.66	3,747.87
		09/08/20 20 3 P100 CK 48697		3,664.62	69.34	83.25
				Per Diem Interest:	1.83	85.08
				Utility Principal Bal:	165.86	250.94
				Utility Delinquent Int/Pnlty:	1.74	252.68
346.01 17	SYLVESTER, BERNARD & ANGELA 25 MURDOCK ST FORDS NJ 25 MURDOCK ST	20200 00597 57700 08863 0 2 77900	0.00	2,180.64 0.00	2,268.23 2,268.23	0.00 6,717.10 6,717.10
		01/30/20 20 1 P100 CK		2,268.23	0.00	4,448.87
		05/01/20 20 2 P100 CK		2,268.23	0.00	2,180.64
		07/30/20 20 3 P100 CK		2,180.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,034.66	1,034.66
				Utility Delinquent Int/Pnlty:	94.89	1,129.55
346.01 19	SULSE, CHARLES T & HAWK, JODI ANN 31 MURDOCK ST FORDS NJ 31 MURDOCK ST	20200 00660 52200 08863 0 2 72400	0.00	2,026.68 0.00	2,108.09 2,108.08	0.00 6,242.85 6,242.85
		02/04/20 20 1 P100 CK		2,108.09	0.00	4,134.76
		05/01/20 20 2 P100 CK		2,108.08	0.00	2,026.68
		08/05/20 20 3 P100 CK		2,026.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.55	396.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346.01	19	SULSE, CHARLES T & HAWK, JODI ANN	Continued			
			Utility Delinquent Int/Pnlty:		22.01	418.56
346.01	SANTOSO, TEDDY	20200				0.00
23	39 MURDOCK ST	00660 46100		1,855.93	1,930.47	
	FORDS NJ	08863 0		0.00	1,930.46	5,716.86
	39 MURDOCK ST	2 66300	0.00			5,716.86
		02/04/20 20 1 P100 CK		1,930.47	0.00	3,786.39
		05/01/20 20 2 P100 CK		1,930.46	0.00	1,855.93
		08/05/20 20 3 P100 CK		1,855.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		539.82	539.82
			Utility Delinquent Int/Pnlty:		57.65	597.47
346.01	GRUEN, BENJAMIN & SARAH	21400				0.00
36	91 MURDOCK ST	00672 69000		2,530.55	2,632.20	
	FORDS NJ	08863 0		0.00	2,632.19	7,794.94
	91 MURDOCK ST	2 90400	0.00			7,794.94
		01/23/20 20 1 P100 CK		2,632.20	0.00	5,162.74
		04/27/20 20 2 P100 CK		2,632.19	0.00	2,530.55
		07/31/20 20 3 P100 CK		2,530.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.11	165.11
			Utility Delinquent Int/Pnlty:		1.73	166.84
346.01	NG, JOANNE ZHU & KAI KIN & YUCHUN	23500				0.00
37	97 MURDOCK ST	66700		2,524.95	2,626.37	
	FORDS NJ	08863 0		0.00	2,626.37	7,777.69
	97 MURDOCK ST	2 90200	0.00			7,777.69
		01/27/20 20 1 P100 CK 177		2,626.37	0.00	5,151.32
		01/27/20 20 2 P100 CK 177		2,626.37	0.00	2,524.95
		07/15/20 20 3 P100 CK 572		2,524.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
346.01	PATINO, RICHARD V & NOAMI	20200				0.00
39	11 MURDOCK CT	00660 57000		2,161.05	2,247.85	
	FORDS NJ	08863 0		0.00	2,247.84	6,656.74
	11 MURDOCK CT	2 77200	0.00			6,656.74
		02/04/20 20 1 P100 CK		2,247.85	0.00	4,408.89
		05/01/20 20 2 P100 CK		2,247.84	0.00	2,161.05
		08/05/20 20 3 P100 CK		2,161.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	3rd Qtr	1st Qtr	Original	Billed
		Zip	Lmt	Exempt	4th Qtr	2nd Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
346.01	BUCHHOLZ, ELLIOTT			20900				0.00
45	129 MURDOCH ST	00672		59100			2,239.43	2,329.37
	FORDS NJ	08863		0			0.00	2,329.37
	129 MURDOCK ST	2		80000		0.00		6,898.17
								6,898.17
		01/23/20	20	1	P100	CK	2,329.37	0.00
		04/27/20	20	2	P100	CK	2,329.37	0.00
		07/31/20	20	3	P100	CK	2,239.43	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	165.86	165.86
						Utility Delinquent Int/Pnlty:	1.74	167.60
346.01	GALINDO, MARIVIC & MAMAUAG, ALREY			20600				0.00
46	131 MURDOCK ST			55800			2,138.66	2,224.55
	FORDS NJ	08863		0			0.00	2,224.55
	131 MURDOCK ST	2		76400		0.00		6,587.76
								6,587.76
						Per Diem Interest:	458.37	7,046.13
						Utility Principal Bal:	195.70	7,241.83
						Utility Delinquent Int/Pnlty:	2.05	7,243.88
346.01	SOSCIA, MARY A			23000				0.00
48	122 MURDOCK ST	00660		65400			2,474.57	2,573.96
	FORDS NJ	08863		0			0.00	2,573.96
	122 MURDOCK ST	2		88400		0.00		7,622.49
								7,622.49
		02/04/20	20	1	P100	CK	2,573.96	0.00
		05/01/20	20	2	P100	CK	2,573.96	0.00
		08/05/20	20	3	P100	CK	2,474.57	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	331.72	331.72
						Utility Delinquent Int/Pnlty:	18.41	350.13
346.01	JEAN-LOUISE, RULS & GILDA E			22000				0.00
49	116 MURDOCK ST	00660		82900			2,936.45	3,054.40
	FORDS NJ	08863		0			0.00	3,054.39
	116 MURDOCK ST	2		104900		0.00		9,045.24
								9,045.24
		02/04/20	20	1	P100	CK	3,054.40	0.00
		05/01/20	20	2	P100	CK	3,054.39	0.00
		08/05/20	20	3	P100	CK	2,936.45	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	566.50	566.50
						Utility Delinquent Int/Pnlty:	31.44	597.94
346.01	MAJKUT, CHRISTINE G			22000				0.00
51	106 MURDOCK ST	00660		59700			2,287.02	2,378.88
	FORDS NJ	08863		0			0.00	2,378.87
	106 MURDOCK ST	2		81700		0.00		7,044.77
								7,044.77
		02/04/20	20	1	P100	CK	2,378.88	0.00
		05/01/20	20	2	P100	CK	2,378.87	0.00
		08/05/20	20	3	P100	CK	2,287.02	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	331.72	331.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346.01	51	MAJKUT, CHRISTINE G	Continued			
			Utility Delinquent Int/Pnlty:		18.41	350.13
346.02	WARD, MARCIA E	19800				0.00
46.02	32 MURDOCK ST	00597 73300		2,606.14	2,710.81	
	FORDS NJ	08863 0		0.00	2,710.81	8,027.76
	32 MURDOCK ST	2 93100	0.00			8,027.76
		01/30/20 20 1 P100 CK		2,710.81	0.00	5,316.95
		05/01/20 20 2 P100 CK		2,710.81	0.00	2,606.14
		07/30/20 20 3 P100 CK		2,606.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		466.08	466.08
			Utility Delinquent Int/Pnlty:		4.89	470.97
346.02	SARWARI, SADIQULLAH	22000				0.00
57	1817 BELLEW PL	00660 104700		3,546.69	3,689.15	
	SOUTH PLAINFIELD NJ	07080 0		0.00	3,689.15	10,924.99
	12 MURDOCK ST	2 126700	0.00			10,924.99
		01/23/20 20 1 P100 CK		3,689.15	0.00	7,235.84
		05/07/20 20 2 P100 CK		3,689.15	0.00	3,546.69
		08/05/20 20 3 P100 CK		3,546.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		813.70	813.70
			Utility Delinquent Int/Pnlty:		45.16	858.86
346.02	JASANI, AMIN & NISHA P	26000				0.00
63	7 FANNING ST	00660 99200		3,504.70	3,645.47	
	FORDS NJ	08863 0		0.00	3,645.47	10,795.64
	7 FANNING ST	2 125200	0.00			10,795.64
		02/04/20 20 1 P100 CK		3,645.47	0.00	7,150.17
		05/01/20 20 2 P100 CK		3,645.47	0.00	3,504.70
		08/05/20 20 3 P100 CK		3,504.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		496.97	496.97
			Utility Delinquent Int/Pnlty:		5.22	502.19
346.02	WINNIK, KENNETH & KRISTINE	19900				0.00
70	19 FANNING ST	00660 64700		2,368.20	2,463.31	
	FORDS NJ	08863 0		0.00	2,463.31	7,294.82
	19 FANNING ST	2 84600	0.00			7,294.82
		02/04/20 20 1 P100 CK		2,463.31	0.00	4,831.51
		05/01/20 20 2 P100 CK		2,463.31	0.00	2,368.20
		08/05/20 20 3 P100 CK		2,368.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		413.50	413.50
			Utility Delinquent Int/Pnlty:		23.44	436.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346.02 82.02	OCANSEY, ALFRED & MATILDA 41 FANNING ST FORDS NJ 41 FANNING ST	19600 00672 61900 08863 0 2 81500	0.00	2,281.42 0.00	2,373.05 2,373.05	0.00 7,027.52 7,027.52
		01/23/20 20 1 P100 CK		2,373.05	0.00	4,654.47
		04/27/20 20 2 P100 CK		2,373.05	0.00	2,281.42
		07/31/20 20 3 P100 CK		2,281.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
346.02 84.02	D'ALESSANDRO, JOAN F 47 FANNING ST FORDS NJ 47 FANNING ST	19600 00660 100700 08863 0 2 120300	0.00	3,367.54 0.00	3,502.80 3,502.79	0.00 10,373.13 10,373.13
		Per Diem Interest:			784.25	11,157.38
		Utility Principal Bal:			957.89	12,115.27
		Utility Delinquent Int/Pnlty:			53.16	12,168.43
346.02 89.02	DETER, AGNES 55 FANNING ST FORDS NJ 55 FANNING ST	19600 76900 08863 0 2 96500	0.00	2,701.31 0.00	2,809.81 2,809.81	0.00 8,320.93 8,320.93
		02/07/20 20 1 P100 CK 1472		2,789.43	0.00	5,531.50
		05/08/20 20 1 P100 CK 1511		20.38	0.44	5,511.12
		05/08/20 20 2 P100 CK 1511		2,788.99	0.00	2,722.13
		08/10/20 20 2 P100 CK 1557		20.82	0.46	2,701.31
		08/10/20 20 3 P100 CK 1557		2,680.03	0.00	21.28
		Per Diem Interest:			0.38	21.66
346.03 92	BASHIR, UMAR 7004 KENNEDY BLVD #14F GUTTENBERG NJ 44 FANNING ST	25700 00660 55500 07093 0 2 81200	0.00	2,273.02 0.00	2,364.32 2,364.31	0.00 7,001.65 7,001.65
		01/29/20 20 1 P100 CR 3774342347		2,364.32	0.00	4,637.33
		05/01/20 20 2 P100 CK		2,364.31	0.00	2,273.02
		08/11/20 20 3 P100 CK 63002667		2,273.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
346.03 106.02	MORENO, SORAYA & STEVEN 16 FANNING ST FORDS NJ 16 FANNING ST	19600 00660 65400 08863 0 2 85000	0.00	2,379.39 0.00	2,474.97 2,474.96	0.00 7,329.32 7,329.32
		02/04/20 20 1 P100 CK		2,474.97	0.00	4,854.35
		05/01/20 20 2 P100 CK		2,474.96	0.00	2,379.39
		08/05/20 20 3 P100 CK		2,379.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346.03	106.02	MORENO, SORAYA & STEVEN	Continued			
			Utility Delinquent Int/Pnlty:		3.11	299.24
346.03	PATEL, GAORIKH & GOURAV A & URVASHI	19600				0.00
108.02	12 FANNING ST	00660 77500		2,718.11	2,827.28	
	FORDS NJ	08863 0		0.00	2,827.28	8,372.67
	12 FANNING ST	2 97100	0.00			8,372.67
		02/04/20 20 1 P100 CK		2,827.28	0.00	5,545.39
		05/01/20 20 2 P100 CK		2,827.28	0.00	2,718.11
		08/05/20 20 3 P100 CK		2,718.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		648.90	648.90
			Utility Delinquent Int/Pnlty:		36.02	684.92
346.03	ATTIA, ISLAM	26000				0.00
111	329 FORD AVE	00672 48400		2,082.67	2,166.32	
	FORDS NJ	08863 0		0.00	2,166.32	6,415.31
	329 FORD AVE	2 74400	0.00			6,415.31
		01/22/20 20 1 P100 CK 49406		2,166.32	0.00	4,248.99
		01/22/20 20 2 P100 CK 49406		143.42	0.00	4,105.57
		04/27/20 20 2 P100 CK		2,022.90	0.00	2,082.67
		07/31/20 20 3 P100 CK		2,082.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
346.03	RODRIGUEZ, DELFA	24400				0.00
115.01	333 FORD AVE	00660 57500		2,292.61	2,384.70	
	FORDS NJ	08863 0		0.00	2,384.70	7,062.01
	333 FORD AVE	2 81900	0.00			7,062.01
		02/04/20 20 1 P100 CK		2,384.70	0.00	4,677.31
		03/19/20 20 2 P100 CK 5004912879		2,384.70	0.00	2,292.61
		08/05/20 20 3 P100 CK		2,292.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		855.03	855.03
			Utility Delinquent Int/Pnlty:		41.50	896.53
346.03	PICARELLO, RALPH & MARLENE	19600 SC001				0.00
115.02	7 SOREN STREET	69100		2,420.47	2,520.20	
	FORDS NJ	08863 0		0.00	2,520.19	7,460.86
	7 SOREN ST	2 88700	187.50			7,460.86
		02/03/20 20 1 P100 CK 3270		2,520.20	0.00	4,940.66
		04/29/20 20 2 P100 CK 3289		2,520.19	0.00	2,420.47
		06/16/20 20 2 J152 SR'19 PD5 EXCEE		250.00	0.00	2,670.47
		08/05/20 20 3 P100 CK 3314		2,420.47	0.00	250.00
			Per Diem Interest:		0.00	250.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code	Description	Principal	Interest	Balance
346.03	CYRIAC, ROY K&ALPHONSA&GEORGE, RANI N		22000				0.00
121	15 SOREN ST	00660	82300		2,919.66	3,036.92	
	FORDS NJ	08863	0		0.00	3,036.92	8,993.50
	15 SOREN ST	2	104300	0.00			8,993.50
		03/03/20 20	1 P100 CR	3776819799	3,036.92	35.26	5,956.58
		05/29/20 20	2 P100 CR	3782499732	1,536.00	0.00	4,420.58
		07/31/20 20	2 P100 CK	53928	1,495.57	29.71	2,925.01
		07/31/20 20	2 P100 CK	53927	5.35	0.00	2,919.66
		07/31/20 20	3 P100 CK	53927	2,914.31	0.00	5.35
				Per Diem Interest:		0.10	5.45
346.04	TIEDEMANN, JOHN & CATHERINE		26600				0.00
132	22 SOREN ST		68000		2,648.12	2,754.49	
	FORDS NJ	08863	0		0.00	2,754.48	8,157.09
	22 SOREN ST	2	94600	0.00			8,157.09
		02/04/20 20	1 P100 CK	2992	2,754.49	0.00	5,402.60
		05/04/20 20	2 P100 CK	3017	2,754.48	0.00	2,648.12
		08/04/20 20	3 P100 CK	3056	2,648.12	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		296.13	296.13
				Utility Delinquent Int/Pnlty:		3.11	299.24
347	TRIGUERO, RAPHAEL & MARTE, JOANNE		15400				0.00
6	992 MAIN ST	00660	50200		1,836.33	1,910.09	
	FORDS NJ	08863	0		0.00	1,910.08	5,656.50
	992 MAIN ST	2	65600	0.00			5,656.50
		02/04/20 20	1 P100 CK		1,910.09	0.00	3,746.41
		05/01/20 20	2 P100 CK		1,910.08	0.00	1,836.33
		08/05/20 20	3 P100 CK		1,836.33	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		331.72	331.72
				Utility Delinquent Int/Pnlty:		18.41	350.13
347	GARZONE, VIVIAN & LOOR, RICHARD		15400				0.00
7	994 MAIN ST	00660	4500		243.63	892.87	
	FORDS NJ	08863	0		0.00	892.86	2,029.36
	994 MAIN ST	2	19900	0.00			2,029.36
		02/04/20 20	1 P100 CK		892.87	0.00	1,136.49
		05/01/20 20	2 P100 CK		892.86	0.00	243.63
		08/05/20 20	3 P100 CK		243.63	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		328.33	328.33
				Utility Delinquent Int/Pnlty:		18.07	346.40
347	VAILLANT, REINALDO & ARCHIELLO, N		15400				0.00
10	1000 MAIN ST	00660	45800		1,713.16	1,781.98	
	FORDS NJ	08863	0		0.00	1,781.97	5,277.11
	1000 MAIN ST	2	61200	0.00			5,277.11
		02/04/20 20	1 P100 CK		1,781.98	0.00	3,495.13
		05/01/20 20	2 P100 CK		1,781.97	0.00	1,713.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
347	10	VAILLANT, REINALDO & ARCHIELLO, N	Continued			
		08/05/20 20 3 P100 CK		1,713.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
347.01 1	COLE, WILLIAM M&MICHIE-COLE, MONIKA 11 OVERLOOK TERR FORDS NJ 11 OVERLOOK TERR	23300 00660 45300 08863 0 2 68600 0.00		1,920.31 0.00	1,997.44 1,997.43	0.00 5,915.18 5,915.18
		02/04/20 20 1 P100 CK		1,997.44	0.00	3,917.74
		04/27/20 20 2 P100 CK 4783		1,997.43	0.00	1,920.31
		08/05/20 20 3 P100 CK		1,920.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
347.01 1.04	KORKOWSKI, DENNIS 1 BROMLEY CT MATAWAN NJ 1022 MAIN ST	24900 51300 07747 0 2 76200 0.00		2,133.05 0.00	2,218.73 2,218.73	0.00 6,570.51 6,570.51
		02/10/20 20 1 P100 CK 3277		2,218.73	0.00	4,351.78
		02/10/20 20 2 P100 CK 3277		2,218.73	0.00	2,133.05
		07/20/20 20 3 P100 CK 118		2,133.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	581.95	581.95
				Utility Delinquent Int/Pnlty:	32.30	614.25
347.01 8	SUPINSKI, ROMAN & URSZULA 39 OVERLOOK TERR FORDS NJ 39 OVERLOOK TERR	20000 47800 08863 0 2 67800 0.00		1,897.92 0.00	1,974.14 1,974.14	0.00 5,846.20 5,846.20
		03/11/20 20 1 P100 CS		1,974.14	22.81	3,872.06
		06/03/20 20 2 P100 CR 3782801757		1,974.14	18.26	1,897.92
		08/10/20 20 3 P100 CR 3787112372		1,897.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
347.01 9	CHOFFO, CYNTHIA A 43 OVERLOOK TERR FORDS NJ 43 OVERLOOK TERR	20000 00660 47100 08863 0 2 67100 0.00		1,878.33 0.00	1,953.76 1,953.76	0.00 5,785.85 5,785.85
		02/25/20 20 1 P100 CR 3776252521		1,953.76	13.45	3,832.09
		06/02/20 20 2 P100 CK 1247		1,953.76	0.00	1,878.33
		07/27/20 20 3 P100 CK 4193		1,878.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	388.83	388.83
				Utility Delinquent Int/Pnlty:	4.08	392.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
347.01 44	DIAZ, JOELIO A 6 ERIK DR FORDS NJ 6 ERIK DR	21500 00672 56100 08863 0 2 77600	0.00	2,172.24 0.00	2,259.50 2,259.49	0.00 6,691.23 6,691.23
		01/22/20 20 1 P100 CK 9025985356		0.08	0.00	6,691.15
		02/05/20 20 1 P100 CK 9026003497		2,259.42	0.00	4,431.73
		02/05/20 20 2 P100 CK 9026003497		0.08	0.00	4,431.65
		04/27/20 20 2 P100 CK		2,259.41	0.00	2,172.24
		07/31/20 20 3 P100 CK		2,172.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			983.01	983.01
		Utility Delinquent Int/Pnlty:			51.15	1,034.16
347.01 46	BLAKE, PETER & HOLLIS, ANGELA 31 MARLIN RD FORDS NJ 31 MARLIN RD	23200 00672 59600 08863 0 2 82800	0.00	2,317.81 0.00	2,410.91 2,410.90	0.00 7,139.62 7,139.62
		01/23/20 20 1 P100 CK		2,410.91	0.00	4,728.71
		04/27/20 20 2 P100 CK		2,410.90	0.00	2,317.81
		07/31/20 20 3 P100 CK		2,317.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			725.08	725.08
		Utility Delinquent Int/Pnlty:			68.60	793.68
347.01 48	BAUER, DANIEL & JANINE 54 ERIK DR FORDS NJ 54 ERIK DR	24200 00660 54000 08863 0 2 78200	0.00	2,189.04 0.00	2,276.97 2,276.96	0.00 6,742.97 6,742.97
		02/04/20 20 1 P100 CK		2,276.97	0.00	4,466.00
		05/01/20 20 2 P100 CK		2,276.96	0.00	2,189.04
		08/05/20 20 3 P100 CK		2,189.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.40	288.40
		Utility Delinquent Int/Pnlty:			3.03	291.43
347.01 49	CAMPBELL, TYRELL J & RUSSO, ROBYN 48 ERIK DR FORDS NJ 48 ERIK DR	23100 00660 55200 08863 0 2 78300	*Lien**Lien*	2,191.84 0.00	2,279.88 2,279.87	0.00 6,751.59 6,751.59
		02/04/20 20 1 P100 CK		2,279.88	0.00	4,471.71
		05/01/20 20 2 P100 CK		2,279.87	0.00	2,191.84
		08/05/20 20 3 P100 CK		2,191.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			574.22	574.22
		Utility Delinquent Int/Pnlty:			6.03	580.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
347.01 53	PRACHAR, ROBERT & PATRICIA 24 ERIK DR FORDS NJ 24 ERIK DR	24600 00660 69000 08863 0 2 93600	0.00	2,620.13 0.00	2,725.37 2,725.37	0.00 8,070.87 8,070.87
		02/04/20 20 1 P100 CK		2,725.37	0.00	5,345.50
		05/01/20 20 2 P100 CK		2,725.37	0.00	2,620.13
		08/05/20 20 3 P100 CK		2,620.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
347.01 55	DELGADO, MARIO & MARGARIDALY 12 ERIK DR FORDS NJ 12 ERIK DR	24100 00660 57000 08863 0 2 81100	0.00	2,270.23 0.00	2,361.40 2,361.40	0.00 6,993.03 6,993.03
		02/04/20 20 1 P100 CK		2,361.40	0.00	4,631.63
		05/01/20 20 2 P100 CK		2,361.40	0.00	2,270.23
		08/05/20 20 3 P100 CK		2,270.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.36	229.36
			Utility Delinquent Int/Pnlty:		2.41	231.77
347.01 59	RAMAKRISHNAN, GANESH 50 WILSON DR FORDS NJ 50 WILSON DR	22000 00672 62200 08863 0 2 84200	0.00	2,357.00 0.00	2,451.67 2,451.66	0.00 7,260.33 7,260.33
		01/23/20 20 1 P100 CK		2,451.67	0.00	4,808.66
		04/27/20 20 2 P100 CK		2,451.66	0.00	2,357.00
		07/31/20 20 3 P100 CK		2,357.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		509.29	509.29
			Utility Delinquent Int/Pnlty:		27.50	536.79
347.01 60	VALVERDE, ADELINA 66 WILSON DR FORDS NJ 66 WILSON DR	22000 00660 67900 08863 0 2 89900	0.00	2,516.55 0.00	2,617.64 2,617.64	0.00 7,751.83 7,751.83
		02/04/20 20 1 P100 CK		2,617.64	0.00	5,134.19
		05/01/20 20 2 P100 CK		2,617.64	0.00	2,516.55
		08/05/20 20 3 P100 CK		2,516.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
347.02 6	ZAYAS, JENNY MARIE 147 MARLIN DR FORDS NJ 147 MARLIN DR	21900 08863 75400 0 0 2 97300	0.00	2,723.71 0.00	2,833.10 2,833.10	0.00 8,389.91 8,389.91
		01/23/20 20 1 P100 CK		2,833.10	0.00	5,556.81
		04/27/20 20 2 P100 CK		2,833.10	0.00	2,723.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
347.02	6	ZAYAS, JENNY MARIE	Continued			
		08/05/20 20	3 P100 CK	2,723.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
347.02	LARKIN, MICHAEL & SPEISER, MERRIL	23000				0.00
7	133 MARLIN DR	00660	60400	2,334.60	2,428.38	
	FORDS NJ	08863	0	0.00	2,428.37	7,191.35
	133 MARLIN DR	2	83400	0.00		7,191.35
		02/04/20 20	1 P100 CK	2,428.38	0.00	4,762.97
		05/01/20 20	2 P100 CK	2,428.37	0.00	2,334.60
		08/05/20 20	3 P100 CK	2,334.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
347.011	TTLREO LLC	20200	*Lien**Lien*			0.00
3	4747 EXECUTIVE DR #510	40500		1,699.17	1,767.42	
	SAN DIEGO CA	92121	0	0.00	1,767.41	5,234.00
	10 OVERLOOK TERR	2	60700	0.00		5,234.00
		06/30/20 20	1 P107 CK 12418	1,767.42	130.79	3,466.58
		06/30/20 20	2 P107 CK 12418	1,767.41	51.25	1,699.17
		08/19/20 20	3 P107 CK 12554	1,699.17	15.29	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
347.011	GRZELCZYK, KAZIMIERZ&PIOTRKOWICZ, J	20200				0.00
5	18 OVERLOOK TERR	00672	46000	1,853.12	1,927.56	
	FORDS NJ	08863	0	0.00	1,927.56	5,708.24
	18 OVERLOOK TERR	2	66200	0.00		5,708.24
		01/23/20 20	1 P100 CK	1,927.56	0.00	3,780.68
		04/27/20 20	2 P100 CK	1,927.56	0.00	1,853.12
		07/31/20 20	3 P100 CK	1,853.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
347.011	ARVA, JOHN J & SUSAN M	20200				0.00
6	22 OVERLOOK TERR	00660	41000	1,713.16	1,781.98	
	FORDS NJ	08863	0	0.00	1,781.97	5,277.11
	22 OVERLOOK TERR	2	61200	0.00		5,277.11
		02/04/20 20	1 P100 CK	1,781.98	0.00	3,495.13
		05/01/20 20	2 P100 CK	1,781.97	0.00	1,713.16
		08/05/20 20	3 P100 CK	1,713.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.45	221.45
				Utility Delinquent Int/Pnlty:	2.33	223.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
347.011 11	CROBAN, FRANCISCO R 42 OVERLOOK TERR FORDS NJ 42 OVERLOOK TERR	20200 00660 48200 08863 0 2 68400	0.00	1,914.71 0.00	1,991.62 1,991.61	0.00 5,897.94 5,897.94
		02/04/20 20 1 P100 CK		1,991.62	0.00	3,906.32
		05/01/20 20 2 P100 CK		1,991.61	0.00	1,914.71
		08/05/20 20 3 P100 CK		1,914.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
347.011 13	RIVERA, OMAR & MACK, ROSEANN 50 OVERLOOK TERR FORDS NJ 50 OVERLOOK TERR	21200 00660 49700 08863 0 2 70900	0.00	1,984.69 0.00	2,064.41 2,064.41	0.00 6,113.51 6,113.51
		02/04/20 20 1 P100 CK		2,064.41	0.00	4,049.10
		05/01/20 20 2 P100 CK		2,064.41	0.00	1,984.69
		08/05/20 20 3 P100 CK		1,984.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			953.56	953.56
		Utility Delinquent Int/Pnlty:			49.82	1,003.38
348 2	FELIX, MYRA G 59 ERIK DR FORDS NJ 59 ERIK DR	23100 00597 55100 08863 0 2 78200	0.00	2,189.04 0.00	2,276.97 2,276.96	0.00 6,742.97 6,742.97
		01/30/20 20 1 P100 CK		2,276.97	0.00	4,466.00
		05/01/20 20 2 P100 CK		2,276.96	0.00	2,189.04
		07/30/20 20 3 P100 CK		2,189.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			22.01	418.56
348 7	GILMARTIN, KATHLEEN 29 ERIK DR FORDS NJ 29 ERIK DR	23900 00660 63700 08863 0 2 87600	0.00	2,452.18 0.00	2,550.66 2,550.66	0.00 7,553.50 7,553.50
		02/04/20 20 1 P100 CK		2,550.66	0.00	5,002.84
		05/01/20 20 2 P100 CK		2,550.66	0.00	2,452.18
		08/05/20 20 3 P100 CK		2,452.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
349 22.01	OMSHI WORLD LLC 34 BERSEY CT FORDS NJ 34 BERSEY CT	24600 08863 79400 0 0 2 104000	0.00	2,911.25 0.00	3,028.19 3,028.19	0.00 8,967.63 8,967.63
		07/30/20 20 1 P100 CK 0		2,580.06	196.44	6,387.57
		09/08/20 20 1 P100 CR 3788688544		448.13	8.51	5,939.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
349	22.01	OMSHI WORLD LLC	Continued			
		07/30/20 20 2 P100 CK 0		0.00	134.75	5,939.44
		09/08/20 20 2 P100 CR 3788688544		3,028.19	57.54	2,911.25
		09/08/20 20 3 P100 CR 3788688544		2,911.25	53.86	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			684.95	684.95
		Utility Delinquent Int/Pnlty:			38.02	722.97
349 27	SMART, DAVID M & CHERYL A 890 MAIN ST FORDS NJ 4 BERSEY CT	22200 58700 08863 0 2 80900 0.00		2,264.62 0.00	2,355.59 2,355.58	0.00 6,975.79 6,975.79
		05/28/20 20 1 P100 CK 0004222201		0.00	149.58	6,975.79
		05/28/20 20 2 P100 CK 0004222201		0.00	43.58	6,975.79
		Per Diem Interest:			462.72	7,438.51
349.01 311	BYFIELD, DENIECE 250 FORD AVE FORDS NJ 250 FORD AVE	18000 00660 46800 08863 0 2 64800 0.00		1,813.94 0.00	1,886.79 1,886.79	0.00 5,587.52 5,587.52
		02/04/20 20 1 P100 CK		1,886.79	0.00	3,700.73
		05/01/20 20 2 P100 CK		1,886.79	0.00	1,813.94
		08/05/20 20 3 P100 CK		1,813.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
349.01 312	PEDDE, JOHN & BRIANA 246 FORD AVE FORDS NJ 246 FORD AVE	18000 00660 54400 08863 0 2 72400 0.00		2,058.72 0.00	2,076.05 2,076.05	0.00 6,210.82 6,210.82
		02/04/20 20 1 P100 CK		2,076.05	0.00	4,134.77
		05/21/20 20 2 P100 CK 0015748020		2,076.05	0.00	2,058.72
		08/05/20 20 3 P100 CK		2,058.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
349.01 313	MALTESE, SHERI T 242 FORD AVE FORDS NJ 242 FORD AVE	18000 00597 49900 08863 0 2 67900 0.00		1,900.72 0.00	1,977.06 1,977.05	0.00 5,854.83 5,854.83
		01/30/20 20 1 P100 CK		1,977.06	0.00	3,877.77
		05/01/20 20 2 P100 CK		1,977.05	0.00	1,900.72
		07/30/20 20 3 P100 CK		1,900.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			377.62	377.62
		Utility Delinquent Int/Pnlty:			4.56	382.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
349.01 315	DITA INC 20 SHERMAN BLVD EDISON NJ 214 FORD AVE	44000 35600 08820 0 2 79600	0.00	2,228.23 0.00	2,317.73 2,317.72	0.00 6,863.68
		02/07/20 20 1 P100 CK 4017		2,317.73	0.00	4,545.95
		09/04/20 20 2 P100 CK 4031		2,100.17	91.29	2,445.78
		09/04/20 20 3 P100 CK 4031		0.00	36.77	2,445.78
		Per Diem Interest:			58.70	2,504.48
		Utility Principal Bal:			4.98	2,509.46
		Utility Delinquent Int/Pnlty:			0.05	2,509.51
349.01 316.02	DITA INC 200 FORD AVE FORDS NJ 212 FORD AVE	15100 24900 08863 0 2 40000	0.00	1,119.71 0.00	1,164.69 1,164.69	0.00 3,449.09
		02/07/20 20 1 P100 CK 4015		1,164.69	0.00	2,284.40
		09/04/20 20 2 P100 CK 4030		1,072.48	31.83	1,211.92
		09/04/20 20 3 P100 CK 4030		0.00	15.40	1,211.92
		Per Diem Interest:			29.08	1,241.00
		Utility Principal Bal:			4.23	1,245.23
		Utility Delinquent Int/Pnlty:			0.04	1,245.27
349.01 317	FORD AT FORDS LLC 200 FORD AVE FORDS NJ 210 FORD AVE	18000 47200 08863 0 2 65200	0.00	1,825.13 0.00	1,898.44 1,898.44	0.00 5,622.01
		12/19/19 20 1 P100 CK 1035		5.79	0.00	5,616.22
		02/07/20 20 1 P100 CK 1037		1,892.65	0.00	3,723.57
		06/03/20 20 2 P100 CK 001042		1,881.39	17.05	1,842.18
		07/23/20 20 2 P100 CK 001045		17.05	0.43	1,825.13
		07/23/20 20 3 P100 CK 001045		1,807.65	0.00	17.48
		Per Diem Interest:			0.31	17.79
		Utility Principal Bal:			4.47	22.26
		Utility Delinquent Int/Pnlty:			0.05	22.31
349.01 331	NEMETH, GABOR & CHARLES 107 PICCADILLY DR JACKSON NJ 27 DRUMMOND AVE	18000 52200 08527 0 2 70200	*Lien**Lien*	1,965.10 0.00	2,044.03 2,044.02	0.00 6,053.15
		04/30/20 20 1 P100 CR 3780825932		0.00	90.96	6,053.15
		06/26/20 20 1 P107 CK 17432		2,044.03	57.23	4,009.12
		06/26/20 20 2 P107 CK 17432		2,044.02	56.21	1,965.10
		06/04/20 20 3 J089 muni chrg grass		250.00	0.00	2,215.10
		07/21/20 20 3 J089 muni chrg grass		185.00	0.00	2,400.10
		08/17/20 20 3 P107 CK 17891		2,400.10	19.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
349.01 332	KEVIN REALTY MANAGEMENT LLC 25 DRUMMOND AVE FORDS NJ 25 DRUMMOND AVE	18000 36100 08863 0 2 54100	0.00	1,514.42 0.00	1,575.24 1,575.24	0.00 4,664.90 4,664.90
		02/19/20 20 1 P100 CK 875		1,575.24	6.68	3,089.66
		05/19/20 20 2 P100 CR 3781969420		1,575.24	0.00	1,514.42
		07/17/20 20 3 P100 CK 31040		1,514.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
349.01 337.01	SHRI PROPERTIES LLC 3761 FLEET AVE S PLAINFIELD NJ 970 MAIN ST	23900 49900 07080 0 4A 73800	0.00	2,065.87 0.00	2,148.85 2,148.85	0.00 6,363.57 6,363.57
		01/31/20 20 1 P100 CS		19.68	0.00	6,343.89
		05/28/20 20 1 P100 CK 26536507874		0.00	82.28	6,343.89
		07/02/20 20 1 P100 CK 1121		2,108.26	36.20	4,235.63
		09/22/20 20 1 P100 CK 1073		20.91	0.84	4,214.72
		05/28/20 20 2 P100 CK 26536507874		0.00	39.75	4,214.72
		07/02/20 20 2 P100 CK 1121		0.00	65.54	4,214.72
		09/22/20 20 2 P100 CK 1073		2,148.85	85.95	2,065.87
		09/22/20 20 3 P100 CK 1073		490.77	52.68	1,575.10
		Per Diem Interest:			23.63	1,598.73
		Utility Principal Bal:			9,092.29	10,691.02
		Utility Delinquent Int/Pnlty:			370.04	11,061.06
349.02 343	PATEL, JAIMIN & VIBHUTI N 3019 ERNEST RUSSELL CT CHARLOTTE NC 50 DRUMMOND AVE	18000 90600 28269 0 2 108600	0.00	3,040.02 0.00	3,162.13 3,162.12	0.00 9,364.27 9,364.27
		02/04/20 20 1 P100 CK		3,162.13	0.00	6,202.14
		05/01/20 20 2 P100 CK		3,162.12	0.00	3,040.02
		08/05/20 20 3 P100 CK		3,040.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.25	489.25
		Utility Delinquent Int/Pnlty:			27.16	516.41
349.02 348	HUGHES, DEVELON A & ROY C 30 DRUMMOND AVE FORDS NJ 30 DRUMMOND AVE	18000 70400 08863 0 2 88400	0.00	2,474.57 0.00	2,573.96 2,573.96	0.00 7,622.49 7,622.49
		02/04/20 20 1 P100 CK		2,573.96	0.00	5,048.53
		05/01/20 20 2 P100 CK		2,573.96	0.00	2,474.57
		08/05/20 20 3 P100 CK		2,474.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,682.43	1,682.43
		Utility Delinquent Int/Pnlty:			186.33	1,868.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
349.02 350	CASALINUOVO, M & BARTLETT, R 22 DRUMMOND AVE FORDS NJ 22 DRUMMOND AVE	18000 00660 65200 08863 0 2 83200	0.00	2,329.00 0.00	2,422.55 2,422.55	0.00 7,174.10 7,174.10
		02/04/20 20 1 P100 CK		2,422.55	0.00	4,751.55
		05/01/20 20 2 P100 CK		2,422.55	0.00	2,329.00
		08/05/20 20 3 P100 CK		2,329.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
349.02 356.02	FONDA, PAUL A 195 CUTTER AVE FORDS NJ 195 CUTTER AVE	22000 00660 54300 08863 0 2 76300	0.00	2,135.86 0.00	2,221.64 2,221.64	0.00 6,579.14 6,579.14
		02/04/20 20 1 P100 CK		2,221.64	0.00	4,357.50
		05/01/20 20 2 P100 CK		2,221.64	0.00	2,135.86
		08/05/20 20 3 P100 CK		2,135.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.26	519.07
349.02 359	AKUAMOAH-BOATENG, YIADOM & VERONICA 185 CUTTER AVE FORDS NJ 185 CUTTER AVE	18000 85726 74000 08863 0 2 92000	0.00	2,575.34 0.00	2,678.79 2,678.78	0.00 7,932.91 7,932.91
		02/04/20 20 1 P100 CK		2,678.79	0.00	5,254.12
		05/11/20 20 2 P100 CK 21834		2,678.78	0.00	2,575.34
		08/13/20 20 3 P100 CK 31946		2,575.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
349.02 363	GIBERT, ANDRES 15 CUTTER AVE FORDS NJ 15 CUTTER AVE	18000 00597 64200 08863 0 2 82200	*Lien**Lien*	2,301.01 0.00	2,393.43 2,393.43	0.00 7,087.87 7,087.87
		01/30/20 20 1 P100 CK		2,393.43	0.00	4,694.44
		05/01/20 20 2 P100 CK		2,393.43	0.00	2,301.01
		07/21/20 20 3 P100 CK 665631		2,301.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			404.27	404.27
		Utility Delinquent Int/Pnlty:			4.24	408.51
349.02 364	ALFARO, WALTER & CAROLYN P 13 CUTTER AVE FORDS NJ 13 CUTTER AVE	18000 00660 39100 08863 0 2 57100	0.00	1,598.40 0.00	1,662.59 1,662.59	0.00 4,923.58 4,923.58
		01/23/20 20 1 P100 CR 3773964511		1,662.59	0.00	3,260.99
		04/21/20 20 2 P100 CR 3780296063		1,662.59	0.00	1,598.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
349.02	364	ALFARO, WALTER & CAROLYN P	Continued			
		07/17/20 20 3 P100 CR 3785666452		1,598.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
349.03	FACKINA, CAROL & DONALD	21800				0.00
18	27 BERSEY CT	00660 59300		2,270.23	2,361.40	
	FORDS NJ	08863 0		0.00	2,361.40	6,993.03
	27 BERSEY CT	2 81100 0.00				6,993.03
		02/04/20 20 1 P100 CK		2,361.40	0.00	4,631.63
		05/01/20 20 2 P100 CK		2,361.40	0.00	2,270.23
		08/05/20 20 3 P100 CK		2,270.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		679.79	679.79
			Utility Delinquent Int/Pnlty:		37.73	717.52
349.03	ALMEIDA, ANTONIO & ANA	24000				0.00
19.01	33 BERSEY CT	48100		2,018.29	2,099.35	
	FORDS NJ	08863 0		0.00	2,099.34	6,216.98
	33 BERSEY CT	2 72100 0.00				6,216.98
		02/06/20 20 1 P100 CK 626		2,099.35	0.00	4,117.63
		05/05/20 20 2 P100 CR 3781180986		2,099.34	0.00	2,018.29
		08/12/20 20 3 P100 CK 661		2,011.77	6.52	6.52
			Per Diem Interest:		0.10	6.62
349.03	PRESTIA, NICHOLAS	19000				0.00
372	186 CUTLER AVE	00660 23000		1,175.70	1,222.93	
	FORDS NJ	08863 0		0.00	1,222.92	3,621.55
	186 CUTTER AVE	2 42000 0.00				3,621.55
		02/04/20 20 1 P100 CK		1,222.93	0.00	2,398.62
		05/01/20 20 2 P100 CK		1,222.92	0.00	1,175.70
		08/05/20 20 3 P100 CK		1,175.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
349.03	CASEY, NOREEN	19200				0.00
373	184 CUTTER AVE	00672 78100		2,723.71	2,833.10	
	FORDS NJ	08863 0		0.00	2,833.10	8,389.91
	184 CUTTER AVE	2 97300 0.00				8,389.91
		01/23/20 20 1 P100 CK		2,833.10	0.00	5,556.81
		04/27/20 20 2 P100 CK		2,833.10	0.00	2,723.71
		07/31/20 20 3 P100 CK		2,723.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40

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349.03 374	HOYDA, CAROLE ANN 180 CUTTER AVE FORDS NJ 180 CUTTER AVE	19400 SC001 40700 08863 0 2 60100 187.50 02/03/20 20 1 P100 CK 392 05/06/20 20 2 P100 CK 408 05/29/20 20 2 P100 CK 415 08/10/20 20 3 P100 CK 419		1,619.88 0.00 1,687.44 0.00 1,687.44 843.72 843.72 809.94	1,687.44 1,687.44 0.00 0.00 0.00 0.00 0.00 14.58	0.00 4,994.76 4,994.76 3,307.32 2,463.60 1,619.88 809.94 824.52 826.01
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		
349.03 378.02	CONKLIN, ALAN & CLAUDIA 166 CUTTER AVE FORDS NJ 166 CUTTER AVE	19900 00660 56100 08863 0 2 76000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,127.46 0.00 2,212.91 2,212.90 2,127.46	2,212.91 2,212.90 0.00 0.00 0.00 0.00 0.00	0.00 6,553.27 6,553.27 4,340.36 2,127.46 0.00 0.00 504.70 532.71
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		
349.04 31	JOHNSON, WILLIAM 870 MAIN ST FORDS NJ 870 MAIN ST	22200 00660 59300 08863 0 2 81500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,281.42 0.00 2,373.05 2,373.05 2,281.42	2,373.05 2,373.05 0.00 0.00 0.00 0.00 0.00	0.00 7,027.52 7,027.52 4,654.47 2,281.42 0.00 0.00 165.86 167.60
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		
349.05 36	TEJADA, FLORIAN A & SEGURA, YAYNE H 842 MAIN ST FORDS NJ 842 MAIN ST	19800 00660 72300 08863 0 2 92100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,578.14 0.00 2,681.70 2,681.69 2,578.14	2,681.70 2,681.69 0.00 0.00 0.00 0.00 0.00	0.00 7,941.53 7,941.53 5,259.83 2,578.14 0.00 0.00 548.10 581.24
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		
349.05 37	RASHID,HASSAN BIN & CHUGHTAI,RASHAD 844 MAIN ST FORDS NJ 844 MAIN ST	20900 00660 66600 08863 0 2 87500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK		2,426.97 0.00 2,570.16 2,570.16	2,570.16 2,570.16 0.00 0.00	0.00 7,567.29 7,567.29 4,997.13 2,426.97

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349.05	37	RASHID,HASSAN BIN & CHUGHTAI,RASHAD Continued				
		08/05/20 20 3 P100 CK		2,426.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	431.66	431.66
				Utility Delinquent Int/Pnlty:	23.22	454.88
350 5 -C0414-	MANSUKHANI, RESHMA 414 N LAFAYETTE RD METUCHEN NJ 414 N LAFAYETTE RD	6000 53200 08840 0 2 59200 0.00 01/24/20 20 1 P100 CK 0 01/24/20 20 2 P100 CK 0		1,596.22 0.00 1,672.80 0.00 1,672.80 1,672.80 Per Diem Interest:	1,672.80 1,672.80 0.00 0.00 0.00 30.90	0.00 4,941.82 4,941.82 3,269.02 1,596.22 1,627.12
350.01 2	LEON, FRANCISCA & CARPIO, JOHN 34 JEFFERSON ST METUCHEN NJ 34 JEFFERSON ST	20400 00660 66400 08840 0 2 86800 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,340.43 0.00 2,452.68 0.00 2,452.67 2,452.68 2,452.67 2,340.43 Per Diem Interest:	2,452.68 2,452.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,245.78 7,245.78 4,793.10 2,340.43 0.00 0.00 0.00 331.72 350.13
350.01 5	EXANTUS, BOSSUET E & HUGUETTE 22 JEFFERSON ST METUCHEN NJ 22 JEFFERSON ST	20400 00660 69500 08840 0 2 89900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,424.00 0.00 2,540.28 0.00 2,540.28 2,540.28 2,424.00 Per Diem Interest:	2,540.28 2,540.28 0.00 0.00 0.00 0.00 0.00	0.00 7,504.56 7,504.56 4,964.28 2,424.00 0.00 0.00 0.00 388.15 391.87
350.01 6	COLE, BRIAN E & CAROL 18 JEFFERSON ST METUCHEN NJ 18 JEFFERSON ST	20400 00660 66100 08840 0 2 86500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,332.33 0.00 2,444.21 0.00 2,444.20 2,444.20 2,332.33 Per Diem Interest:	2,444.21 2,444.20 0.00 0.00 0.00 0.00 0.00	0.00 7,220.74 7,220.74 4,776.53 2,332.33 0.00 0.00 0.00 244.62 247.19

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350.01 10	CHARLES, ILLUS & ISLANE 2 JEFFERSON ST METUCHEN NJ 2 JEFFERSON ST	21800 68600 08840 0 2 90400	0.00	2,437.49 0.00	2,554.41 2,554.40	0.00 7,546.30 7,546.30
		02/10/20 20 1 P100 CK 577		2,554.41	0.00	4,991.89
		05/08/20 20 2 P100 CK 583		2,554.40	0.00	2,437.49
		08/10/20 20 3 P100 CK 593		2,437.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.50	360.50
		Utility Delinquent Int/Pnlty:			20.01	380.51
350.01 12	ALEXANDER, R A& R A, JR ETAL-TRUSTEES 9 ATLANTIC ST METUCHEN NJ 9 ATLANTIC ST	20400 VT001 52400 08840 0 2 72800	187.50	1,900.44 0.00	1,994.59 1,994.58	0.00 5,889.61 5,889.61
		02/06/20 20 1 P100 CK 4677		1,994.59	0.00	3,895.02
		05/06/20 20 2 P100 CK 4747		1,994.58	0.00	1,900.44
		08/06/20 20 3 P100 CK 4808		1,900.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
350.01 14	KUMARI, RAJ 17 ATLANTIC ST METUCHEN NJ 17 ATLANTIC ST	20400 SC001 58300 08840 0 2 78700	187.50	2,059.52 0.00	2,161.30 2,161.30	0.00 6,382.12 6,382.12
		02/10/20 20 1 P100 CK 109		2,161.30	0.00	4,220.82
		05/21/20 20 2 P100 CK 0		2,161.30	0.00	2,059.52
		08/27/20 20 3 P100 CS		2,059.52	15.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
350.01 17	PATEL, HINA 29 ATLANTIC ST METUCHEN NJ 29 ATLANTIC ST	20400 00660 72500 08840 0 2 92900	0.00	2,504.89 0.00	2,625.05 2,625.04	0.00 7,754.98 7,754.98
		02/04/20 20 1 P100 CK		2,625.05	0.00	5,129.93
		05/01/20 20 2 P100 CK		2,625.04	0.00	2,504.89
		08/05/20 20 3 P100 CK		2,504.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			530.45	530.45
		Utility Delinquent Int/Pnlty:			29.44	559.89
350.02 4	BANCASA FINANCE LLC 180 TALMADGE RD EDISON NJ 36 ATLANTIC ST	20400 6900 08817 0 2 27300	0.00	205.15 0.00	1,302.36 1,302.35	0.00 2,809.86 2,809.86
		01/30/20 20 1 P100 CK		1,302.36	0.00	1,507.50
		Per Diem Interest:			53.35	1,560.85

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350.02	4	BANCASA FINANCE LLC	Continued			
			Utility Principal Bal:		779.44	2,340.29
			Utility Delinquent Int/Pnlty:		43.11	2,383.40
350.02 12	SANZ, JUAN CARLOS & LESLEY JANNYN 1 ETHEL ST METUCHEN NJ 1 ETHEL ST	24400 00660 65000 08840 0 2 89400	0.00	2,410.52 0.00	2,526.15 2,526.15	0.00 7,462.82 7,462.82
		02/04/20 20 1 P100 CK		2,526.15	0.00	4,936.67
		05/01/20 20 2 P100 CK		2,526.15	0.00	2,410.52
		08/05/20 20 3 P100 CK		2,410.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
350.02 13	BARCA, JOHN V 5 ETHEL ST METUCHEN NJ 5 ETHEL ST	20400 00660 53100 08840 0 2 73500	0.00	1,981.81 0.00	2,076.87 2,076.86	0.00 6,135.54 6,135.54
		02/04/20 20 1 P100 CK		2,076.87	0.00	4,058.67
		05/01/20 20 2 P100 CK		2,076.86	0.00	1,981.81
		08/05/20 20 3 P100 CK		1,981.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
350.02 16	REED, SR,HAKIM & ANDERSON, K & J M 17 ETHEL ST METUCHEN NJ 17 ETHEL ST	22400 00660 56600 08840 0 2 79000	0.00	2,130.11 0.00	2,232.28 2,232.27	0.00 6,594.66 6,594.66
		02/04/20 20 1 P100 CK		2,232.28	0.00	4,362.38
		05/01/20 20 2 P100 CK		2,232.27	0.00	2,130.11
		08/05/20 20 3 P100 CK		2,130.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.65	468.65
			Utility Delinquent Int/Pnlty:		26.01	494.66
350.02 17	DE LA FUENTE, KAREN 21 ETHEL ST METUCHEN NJ 21 ETHEL ST	20400 48500 08840 0 2 68900	0.00	1,857.77 0.00	1,946.89 1,946.88	0.00 5,751.54 5,751.54
		01/23/20 20 1 P100 CK 4948		1,946.89	0.00	3,804.65
		07/30/20 20 2 P100 CK 5048		1,808.21	49.56	1,996.44
			Per Diem Interest:		80.93	2,077.37
			Utility Principal Bal:		165.86	2,243.23
			Utility Delinquent Int/Pnlty:		1.74	2,244.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct		Original
		Date	Yr	Qtr	Code	Principal	Interest
					Description		Balance
350.02	FAROOQI, RAZI			20400			0.00
19	29 ETHEL ST	00660		61200		2,200.21	2,305.75
	METUCHEN NJ	08840		0		0.00	2,305.74
	29 ETHEL ST	2		81600	0.00		6,811.70
		02/04/20	20	1	P100 CK	2,305.75	0.00
		05/01/20	20	2	P100 CK	2,305.74	0.00
		08/05/20	20	3	P100 CK	2,200.21	0.00
					Per Diem Interest:		0.00
					Utility Principal Bal:		206.00
					Utility Delinquent Int/Pnlty:		2.16
350.02	GUILLAUME, SAMSON & EDITH			20400			0.00
21	37 ETHEL ST	00660		59500		2,154.37	2,257.71
	METUCHEN NJ	08840		0		0.00	2,257.70
	37 ETHEL ST	2		79900	0.00		6,669.78
		02/04/20	20	1	P100 CK	2,257.71	0.00
		05/01/20	20	2	P100 CK	2,257.70	0.00
		08/05/20	20	3	P100 CK	2,154.37	0.00
					Per Diem Interest:		0.00
					Utility Principal Bal:		314.15
					Utility Delinquent Int/Pnlty:		3.30
350.03	PALENSAR, EUGENE			20400	VT001		0.00
1	47 MASON ST			48300		1,789.88	1,878.74
	METUCHEN NJ	08840		0		0.00	1,878.73
	47 MASON ST	2		68700	187.50		5,547.35
		02/07/20	20	1	P100 CK 3361	1,878.74	0.00
		06/04/20	20	2	P100 CK 106	1,861.48	17.25
		08/07/20	20	2	P100 CK 125	17.25	0.54
		08/07/20	20	3	P100 CK 125	1,772.09	0.00
					Per Diem Interest:		0.32
350.03	CAJIGAS, BARBARA & DAVID			20400			0.00
2	46 ETHEL ST	00660		51900		1,949.45	2,042.96
	METUCHEN NJ	08840		0		0.00	2,042.96
	46 ETHEL ST	2		72300	0.00		6,035.37
		02/04/20	20	1	P100 CK	2,042.96	0.00
		05/01/20	20	2	P100 CK	2,042.96	0.00
		08/05/20	20	3	P100 CK	1,949.45	0.00
					Per Diem Interest:		0.00
					Utility Principal Bal:		903.40
					Utility Delinquent Int/Pnlty:		87.28
350.03	NARCISO, GUILHERMO G & GLADYS			20400			0.00
8	22 ETHEL ST	00660		46200		1,795.76	1,881.90
	METUCHEN NJ	08840		0		0.00	1,881.89
	22 ETHEL ST	2		66600	0.00		5,559.55
		02/04/20	20	1	P100 CK	1,881.90	0.00
		05/01/20	20	2	P100 CK	1,881.89	0.00
		08/05/20	20	3	P100 CK	1,795.76	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
350.03	8	NARCISO, GUILVERMO G & GLADYS	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		281.83	281.83
			Utility Delinquent Int/Pnlty:		3.31	285.14
350.03	BOWEN, SHELDON	20400				0.00
10	14 ETHEL ST	00660 51900		1,949.45	2,042.96	
	METUCHEN NJ	08840 0		0.00	2,042.96	6,035.37
	14 ETHEL ST	2 72300	0.00			6,035.37
		02/04/20 20 1 P100 CK		2,042.96	0.00	3,992.41
		05/01/20 20 2 P100 CK		2,042.96	0.00	1,949.45
		08/05/20 20 3 P100 CK		1,949.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		463.50	463.50
			Utility Delinquent Int/Pnlty:		25.72	489.22
350.03	SAKUL, DEVIE & LIE, BODIANTO	20400				0.00
12	6 ETHEL ST	00660 56600		2,076.18	2,175.77	
	METUCHEN NJ	08840 0		0.00	2,175.76	6,427.71
	6 ETHEL ST	2 77000	0.00			6,427.71
		02/04/20 20 1 P100 CK		2,175.77	0.00	4,251.94
		05/01/20 20 2 P100 CK		2,175.76	0.00	2,076.18
		08/05/20 20 3 P100 CK		2,076.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		327.03	327.03
			Utility Delinquent Int/Pnlty:		3.43	330.46
350.03	JONES, KEITH & SARWAN-JONES, AMANDA	20400				0.00
16	11 MASON ST	00660 63300		2,256.83	2,365.09	
	METUCHEN NJ	08840 0		0.00	2,365.09	6,987.01
	11 MASON ST	2 83700	0.00			6,987.01
		02/04/20 20 1 P100 CK		2,365.09	0.00	4,621.92
		05/01/20 20 2 P100 CK		2,365.09	0.00	2,256.83
		08/05/20 20 3 P100 CK		2,256.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
350.03	BASHIR, ADNAN	20400				0.00
19	23 MASON ST	00597 50400		1,909.01	2,000.58	
	METUCHEN NJ	08840 0		0.00	2,000.57	5,910.16
	23 MASON ST	2 70800	0.00			5,910.16
		01/30/20 20 1 P100 CK		2,000.58	0.00	3,909.58
		05/01/20 20 2 P100 CK		2,000.57	0.00	1,909.01
		07/30/20 20 3 P100 CK		1,909.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		854.39	854.39
			Utility Delinquent Int/Pnlty:		45.25	899.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
350.03 22	HEBERT, EDWARD J & RIGLER, TRICIA M 35 MASON ST METUCHEN NJ 35 MASON ST	20400 00660 61900 08840 0 2 82300	0.00	2,219.08 0.00	2,325.53 2,325.52	0.00 6,870.13 6,870.13
		02/04/20 20 1 P100 CK		2,325.53	0.00	4,544.60
		05/01/20 20 2 P100 CK		2,325.52	0.00	2,219.08
		08/05/20 20 3 P100 CK		2,219.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
350.03 24	DE ARAUJO, CASSIO & NOBOA, ADRIANA 43 MASON ST METUCHEN NJ 43 MASON ST	20400 00660 66500 08840 0 2 86900	0.00	2,343.11 0.00	2,455.51 2,455.50	0.00 7,254.12 7,254.12
		02/04/20 20 1 P100 CK		2,455.51	0.00	4,798.61
		05/01/20 20 2 P100 CK		2,455.50	0.00	2,343.11
		08/05/20 20 3 P100 CK		2,343.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
350.04 5	STEINBERG, SHARON L 41 MENLO AVE METUCHEN NJ 41 MENLO AVE	22000 00660 46600 08840 0 2 68600	0.00	1,849.69 0.00	1,938.41 1,938.40	0.00 5,726.50 5,726.50
		02/04/20 20 1 P100 CK		1,938.41	0.00	3,788.09
		05/01/20 20 2 P100 CK		1,938.40	0.00	1,849.69
		08/05/20 20 3 P100 CK		1,849.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
350.04 9	D'ALESSIO, CARMINE 32 MASON ST METUCHEN NJ 32 MASON ST	20800 00660 55200 08840 0 2 76000	0.00	2,049.21 0.00	2,147.51 2,147.51	0.00 6,344.23 6,344.23
		02/04/20 20 1 P100 CK		2,147.51	0.00	4,196.72
		05/01/20 20 2 P100 CK		2,147.51	0.00	2,049.21
		08/05/20 20 3 P100 CK		2,049.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
350.04 15	GIMENEZ, NESTOR O & IMELDA J 8 MASON ST METUCHEN NJ 8 MASON ST	20800 50700 08840 0 2 71500	0.00	1,927.89 0.00	2,020.35 2,020.35	0.00 5,968.59 5,968.59
		01/10/20 20 1 J051 NEW 2020 S1 DED		250.00-	0.00	5,718.59
		02/06/20 20 1 P100 CK 3115		1,770.35	0.00	3,948.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
350.04	15	GIMENEZ, NESTOR O & IMELDA J	Continued			
		05/18/20 20 2 P100 CK 8996		2,020.35	0.00	1,927.89
		08/24/20 20 3 P100 CK 9016		1,915.30	12.59	12.59
		Per Diem Interest:			0.37	12.96
		Utility Principal Bal:			165.86-	152.90-
350.05	KELLYWOOD LLC	244800				0.00
2	222 GRAND AVE	01428 105200		9,437.16	9,889.84	
	ENGLEWOOD NJ	07631 0		0.00	9,889.84	29,216.84
	77 US HIGHWAY 1 S	4A 350000 0.00				29,216.84
		02/06/20 20 1 P100 CR 3774991988		9,889.84	0.00	19,327.00
		05/13/20 20 2 P100 CR 3781622128		9,889.84	0.00	9,437.16
		08/05/20 20 3 P100 CR 3786777309		9,437.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,100.25	3,100.25
		Utility Delinquent Int/Pnlty:			32.55	3,132.80
350.05	KELLYWOOD LLC	459100				0.00
4	222 GRAND AVE	680700		30,732.80	32,206.97	
	ENGLEWOOD NJ	07631 0		0.00	32,206.96	95,146.73
	US HIGHWAY 1&W KELLY ST	4A 1139800 0.00				95,146.73
		01/27/20 20 1 P100 CK 000186		32,206.97	0.00	62,939.76
		04/30/20 20 2 P100 CK 000209		32,206.96	0.00	30,732.80
		07/27/20 20 3 P100 CK 000247		30,732.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			13,073.65	13,073.65
		Utility Delinquent Int/Pnlty:			137.27	13,210.92
350.05	WB HOLDINGS LLC	371300				0.00
5	15 WHITE OAK LN	00660 223800		16,045.88	16,815.55	
	OLD BRIDGE NJ	08857 0		0.00	16,815.55	49,676.98
	53 US HIGHWAY 1	4A 595100 0.00				49,676.98
		02/04/20 20 1 P100 CK		16,815.55	0.00	32,861.43
		05/01/20 20 2 P100 CK		16,815.55	0.00	16,045.88
		08/05/20 20 3 P100 CK		16,045.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10,175.19	10,175.19
		Utility Delinquent Int/Pnlty:			564.72	10,739.91
351.01	BANDARA, C W & NANYAKKARA, D T	20600				0.00
5	96 JEFFERSON ST	00672 62700		2,246.05	2,353.78	
	METUCHEN NJ	08840 0		0.00	2,353.78	6,953.61
	96 JEFFERSON ST	2 83300 0.00				6,953.61
		01/23/20 20 1 P100 CK		2,353.78	0.00	4,599.83
		04/27/20 20 2 P100 CK		2,353.78	0.00	2,246.05
		07/31/20 20 3 P100 CK		2,246.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.01 7	MUNOZ, JAIME 88 JEFFERSON ST METUCHEN NJ 88 JEFFERSON ST	20600 57600 08840 0 2 78200	SC001 *Lien**Lien* 187.50	2,046.03 0.00	2,147.18 2,147.17	0.00 6,340.38 6,340.38
		02/04/20 20 1 P100 CK 54358		2,147.18	0.00	4,193.20
		05/07/20 20 2 P100 CK 59187		2,147.17	0.00	2,046.03
		08/19/20 20 3 P107 CK 12555		2,046.03	15.44	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
351.01 9	AREVALO, ROMMEL R 80 JEFFERSON ST METUCHEN NJ 80 JEFFERSON ST	20600 56700 08840 0 2 77300	0.00	2,084.27 0.00	2,184.24 2,184.24	0.00 6,452.75 6,452.75
		12/04/19 20 1 P100 CK 0		0.30	0.00	6,452.45
		12/09/19 20 1 P100 CK 0		2.74	0.00	6,449.71
		02/03/20 20 1 P100 CK 0		500.00	0.00	5,949.71
		03/13/20 20 1 P100 CK 0		482.19	17.81	5,467.52
		03/23/20 20 1 P100 CK 0		494.00	6.00	4,973.52
		04/10/20 20 1 P100 CK 0		346.52	5.99	4,627.00
		05/06/20 20 1 P100 CK 0		355.80	4.66	4,271.20
		06/08/20 20 1 P100 CK 0		2.69	0.04	4,268.51
		06/08/20 20 2 P100 CK 0		456.86	40.41	3,811.65
		06/26/20 20 2 P100 CK 0		484.45	15.55	3,327.20
		07/08/20 20 2 P100 CK 0		492.54	7.46	2,834.66
		08/20/20 20 2 P100 CK 0		727.96	15.76	2,106.70
		09/08/20 20 2 P100 CK 0		22.43	0.20	2,084.27
		08/20/20 20 3 P100 CK 0		0.00	19.80	2,084.27
		09/08/20 20 3 P100 CK 0		458.61	18.76	1,625.66
		10/13/20 20 3 P100 CK 0		471.55	28.45	1,154.11
			Per Diem Interest:		5.19	1,159.30
351.01 12	MATOS, CARLOS M & DIANE 68 JEFFERSON ST METUCHEN NJ 68 JEFFERSON ST	20600 50500 08840 0 2 71100	0.00	1,917.10 0.00	2,009.05 2,009.05	0.00 5,935.20 5,935.20
		01/23/20 20 1 P100 CK		2,009.05	0.00	3,926.15
		04/27/20 20 2 P100 CK		2,009.05	0.00	1,917.10
		07/31/20 20 3 P100 CK		1,917.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
351.01 16	MOSCA, MARIA O HC 7 BOX 32036 HATILLO PR 52 JEFFERSON ST	20600 65500 00659 0 2 86100	0.00	2,321.55 0.00	2,432.90 2,432.90	0.00 7,187.35 7,187.35
		02/03/20 20 1 P100 CR 3774610576		2,432.90	0.00	4,754.45
		10/13/20 20 2 P100 CR 3790571583		2,432.90	129.56	2,321.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.01	16	MOSCA, MARIA O	Continued			
		10/13/20 20	3 P100 CR 3790571583	2,321.55	83.58	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		934.02	934.02
			Utility Delinquent Int/Pnlty:		91.03	1,025.05
351.01	CLARK, REGINALD & LORISSA	20600				0.00
17	48 JEFFERSON ST	00672 51300		1,938.66	2,031.66	
	METUCHEN NJ	08840 0		0.00	2,031.65	6,001.97
	48 JEFFERSON ST	2 71900	0.00			6,001.97
		01/23/20 20	1 P100 CK	2,031.66	0.00	3,970.31
		04/27/20 20	2 P100 CK	2,031.65	0.00	1,938.66
		07/31/20 20	3 P100 CK	1,938.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
351.01	THOREN, JOANNE	20400				0.00
18	44 JEFFERSON ST	54300		2,014.16	2,110.78	
	METUCHEN NJ	08840 0		0.00	2,110.77	6,235.71
	44 JEFFERSON ST	2 74700	0.00			6,235.71
		02/04/20 20	1 P100 CK	2,110.78	0.00	4,124.93
		07/29/20 20	2 P100 CK 199	1,957.96	56.20	2,166.97
			Per Diem Interest:		87.91	2,254.88
351.01	AMISSAH, EUNICE	20600				0.00
21	55 ATLANTIC AVE	00660 47900		1,847.00	1,935.58	
	METUCHEN NJ	08840 0		0.00	1,935.58	5,718.16
	55 ATLANTIC ST	2 68500	0.00			5,718.16
		02/04/20 20	1 P100 CK	1,935.58	0.00	3,782.58
		05/01/20 20	2 P100 CK	1,935.58	0.00	1,847.00
		08/05/20 20	3 P100 CK	1,847.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		27.16	516.41
351.01	CASTRO, RENATO A & LOPEZ, JULIET	20600				0.00
24	67 ATLANTIC ST	00672 58400		2,130.11	2,232.28	
	METUCHEN NJ	08840 0		0.00	2,232.27	6,594.66
	67 ATLANTIC ST	2 79000	0.00			6,594.66
		01/23/20 20	1 P100 CK	2,232.28	0.00	4,362.38
		04/27/20 20	2 P100 CK	2,232.27	0.00	2,130.11
		07/31/20 20	3 P100 CK	2,130.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
351.01 25	PATTERSON, ETHEN A 71 ATLANTIC ST METUCHEN NJ 71 ATLANTIC ST	20600 00660 08840 2	20600 61900 0 82500	*Lien**Lien*		0.00	
		02/04/20 20	1 P100 CK	2,224.48	2,331.18		
		05/01/20 20	2 P100 CK	0.00	2,331.17	6,886.83	
		08/05/20 20	3 P100 CK			6,886.83	
				2,331.18	0.00	4,555.65	
				2,331.17	0.00	2,224.48	
				2,224.48	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	404.27	404.27	
				Utility Delinquent Int/Pnlty:	4.24	408.51	
351.01 26	ELLIS, THERESA 75 ATLANTIC ST METUCHEN NJ 75 ATLANTIC ST	20600 57200 08840 2	SC001 57200 0 77800			0.00	
		11/12/19 20	1 P100 CK 0079043309	2,035.25	2,135.87		
		11/12/19 20	1 R100 CK 0079043309	0.00	2,135.87	6,306.99	
		Original Payment Date: 11/12/19				6,306.99	
		12/19/19 20	1 P100 CK 4527	350.00	0.00	5,956.99	
		12/19/19 20	1 R100 CK 4527	350.00	0.00	6,306.99	
		Original Payment Date: 12/19/19					
		12/19/19 20	1 P100 CK 4527				
		02/13/20 20	1 P100 CK 4550	0.72	0.00	6,306.27	
		02/25/20 20	1 P100 CK 4552	0.72	0.00	6,306.99	
		05/04/20 20	2 P100 CK 4573	353.95	0.00	5,953.04	
		05/18/20 20	2 P100 CK 4591	1,776.23	5.69	4,176.81	
		08/13/20 20	3 P100 CK 4621	5.69	0.03	4,171.12	
				1,435.87	0.00	2,735.25	
				700.00	0.00	2,035.25	
				2,028.04	7.21	7.21	
				Per Diem Interest:	0.25	7.46	
				Utility Principal Bal:	1.58	9.04	
351.01 28	SCHROEDER, ROBERT & MARY 83 ATLANTIC ST METUCHEN NJ 83 ATLANTIC ST	20600 00660 08840 2	20600 52500 0 73100			0.00	
		02/04/20 20	1 P100 CK	1,971.02	2,065.57		
		05/01/20 20	2 P100 CK	0.00	2,065.56	6,102.15	
		08/05/20 20	3 P100 CK			6,102.15	
				2,065.57	0.00	4,036.58	
				2,065.56	0.00	1,971.02	
				1,971.02	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	221.45	221.45	
				Utility Delinquent Int/Pnlty:	2.33	223.78	
351.01 30	LEGASPI, ROSILLEN & VICENTE 91 ATLANTIC ST METUCHEN NJ 91 ATLANTIC ST	20600 00672 08840 2	20600 72500 0 93100			0.00	
		01/23/20 20	1 P100 CK	2,510.29	2,630.70		
		04/27/20 20	2 P100 CK	0.00	2,630.69	7,771.68	
		07/31/20 20	3 P100 CK			7,771.68	
				2,630.70	0.00	5,140.98	
				2,630.69	0.00	2,510.29	
				2,510.29	0.00	0.00	
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	857.48	857.48	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.01	30	LEGASPI, ROSILLEN & VICENTE	Continued			
			Utility Delinquent Int/Pnlty:		9.00	866.48
351.01 82	KHAMIS, AMR M 723 FORD AVE METUCHEN NJ 723 FORD AVE	20200 00672 57300 08840 0 2 77500	0.00	2,030.13 0.00	2,249.43 2,249.43	0.00 6,528.99 6,528.99
		01/23/20 20 1 P100 CK		2,249.43	0.00	4,279.56
		04/27/20 20 2 P100 CK		2,249.43	0.00	2,030.13
		07/31/20 20 3 P100 CK		2,030.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
351.02 3	CHU, MARIA CHARISMA 124 JEFFERSON ST METUCHEN NJ 124 JEFFERSON ST	20600 00660 61900 08840 0 2 82500	0.00	2,224.48 0.00	2,331.18 2,331.17	0.00 6,886.83 6,886.83
		02/04/20 20 1 P100 CK		2,331.18	0.00	4,555.65
		05/01/20 20 2 P100 CK		2,331.17	0.00	2,224.48
		06/30/20 20 3 P100 CK 1465260		2,259.84	0.00	35.36
		09/04/20 20 3 J063 move credit		35.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
351.02 6	NAHRWOLD, JOHN H & MARIA F 136 JEFFERSON ST METUCHEN NJ 136 JEFFERSON ST	20600 61600 08840 0 2 82200	0.00	2,216.38 0.00	2,322.70 2,322.70	0.00 6,861.78 6,861.78
		10/28/19 20 1 P100 CK 105		1,476.50	0.00	5,385.28
		01/24/20 20 1 P100 CK 114		846.20	0.00	4,539.08
		07/20/20 20 2 P100 CK 125		2,322.70	58.83	2,216.38
		07/20/20 20 3 P100 CK 125		2,051.23	0.00	165.15
			Per Diem Interest:		2.97	168.12
351.02 10	SORIAGA, FE L & RENATO 152 JEFFERSON ST METUCHEN NJ 152 JEFFERSON ST	20600 00597 99900 08840 0 2 120500	0.00	3,249.09 0.00	3,404.93 3,404.93	0.00 10,058.95 10,058.95
		01/30/20 20 1 P100 CK		3,404.93	0.00	6,654.02
		05/01/20 20 2 P100 CK		3,404.93	0.00	3,249.09
		07/30/20 20 3 P100 CK		3,249.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		757.44	757.44
			Utility Delinquent Int/Pnlty:		38.61	796.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.02 11	LAMBERT, PATRICIA M 156 JEFFERSON ST METUCHEN NJ 156 JEFFERSON ST	20600 52800 08840 0 2 73400	0.00	1,979.11 0.00	2,074.04 2,074.04	0.00 6,127.19 6,127.19
		02/10/20 20 1 P100 CK 4744		2,074.04	0.00	4,053.15
		05/18/20 20 2 P100 CK 4776		2,074.04	0.00	1,979.11
		08/10/20 20 3 P100 CK 4782		1,979.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.02 14	COVIELLO, JOAN 172 MARY AVE FORDS NJ 167 ATLANTIC ST	20600 SC001 51500 WD001 08863 0 2 72100 375.00		1,819.06 0.00	1,912.31 1,912.30	0.00 5,643.67 5,643.67
		12/03/19 20 1 P100 CK 0		662.00	0.00	4,981.67
		02/10/20 20 1 P100 CK 140		1,250.31	0.00	3,731.36
		06/08/20 20 2 P100 CR 3783019521		1,912.30	19.96	1,819.06
		Per Diem Interest:			39.92	1,858.98
		Utility Principal Bal:			1,055.74	2,914.72
		Utility Delinquent Int/Pnlty:			58.59	2,973.31
351.02 15	PALOMINO, CARMEN F 163 ATLANTIC ST WOODBIDGE NJ 163 ATLANTIC ST	20600 53900 00660 0 08840 0 2 74500 0.00		2,008.77 0.00	2,105.13 2,105.12	0.00 6,219.02 6,219.02
		10/04/19 20 1 P100 CK 43917		45.60	0.00	6,173.42
		02/04/20 20 1 P100 CK		2,059.53	0.00	4,113.89
		05/01/20 20 2 P100 CK		2,105.12	0.00	2,008.77
		08/05/20 20 3 P100 CK		2,008.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.02 19	RAMANATHAN, SUNDARARAJAN 147 ATLANTIC ST METUCHEN NJ 147 ATLANTIC ST	20600 68800 00660 0 08840 0 2 89400 0.00		2,410.52 0.00	2,526.15 2,526.15	0.00 7,462.82 7,462.82
		02/04/20 20 1 P100 CK		2,526.15	0.00	4,936.67
		05/01/20 20 2 P100 CK		2,526.15	0.00	2,410.52
		06/15/20 20 3 P100 CK 51711		2,652.46	0.00	241.94
		09/04/20 20 3 J063 move credit		241.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,024.85	1,024.85
		Utility Delinquent Int/Pnlty:			56.88	1,081.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.02 21	PENA, JOSE 139 ATLANTIC ST METUCHEN NJ 139 ATLANTIC ST	20600 00672 45200 08840 0 2 65800	0.00	1,774.19 0.00	1,859.29 1,859.29	0.00 5,492.77 5,492.77
		01/23/20 20 1 P100 CK		1,859.29	0.00	3,633.48
		04/27/20 20 2 P100 CK		1,859.29	0.00	1,774.19
		07/31/20 20 3 P100 CK		1,774.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,280.96	1,280.96
		Utility Delinquent Int/Pnlty:			64.68	1,345.64
351.02 22	HAHN, ROBERT D & CHRISTINE M 135 ATLANTIC ST METUCHEN NJ 135 ATLANTIC ST	20600 00660 55100 08840 0 2 75700	0.00	2,041.13 0.00	2,139.03 2,139.03	0.00 6,319.19 6,319.19
		02/04/20 20 1 P100 CK		2,139.03	0.00	4,180.16
		05/01/20 20 2 P100 CK		2,139.03	0.00	2,041.13
		08/05/20 20 3 P100 CK		2,041.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.03 3	LAMBERTI, MICHAEL N & CAROL ANN 110 ATLANTIC ST METUCHEN NJ 110 ATLANTIC ST	20600 00660 48500 08840 0 2 69100	0.00	1,863.17 0.00	1,952.54 1,952.53	0.00 5,768.24 5,768.24
		01/23/20 20 1 P100 CK		1,952.54	0.00	3,815.70
		05/07/20 20 2 P100 CK		1,952.53	0.00	1,863.17
		08/05/20 20 3 P100 CK		1,863.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
351.03 5	RAMOS, JOSEPH & DORA V 102 ATLANTIC ST METUCHEN NJ 102 ATLANTIC ST	20600 00660 53700 08840 0 2 74300	0.00	2,003.38 0.00	2,099.47 2,099.47	0.00 6,202.32 6,202.32
		02/04/20 20 1 P100 CK		2,099.47	0.00	4,102.85
		05/01/20 20 2 P100 CK		2,099.47	0.00	2,003.38
		08/05/20 20 3 P100 CK		2,003.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.75	166.75
		Utility Delinquent Int/Pnlty:			1.75	168.50
351.03 7	TAJE, AHAMMAD & RIA 94 ATLANTIC ST METUCHEN NJ 94 ATLANTIC ST	20600 00660 64000 08840 0 2 84600	0.00	2,281.10 0.00	2,390.52 2,390.51	0.00 7,062.13 7,062.13
		02/04/20 20 1 P100 CK		2,390.52	0.00	4,671.61
		05/01/20 20 2 P100 CK		2,390.51	0.00	2,281.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.03	7	TAJE, AHAMMAD & RIA		Continued		
		08/05/20 20	3 P100 CK	2,281.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	885.60	885.60
				Utility Delinquent Int/Pnlty:	43.02	928.62
351.03 10	GUERREIRO, CARLOS 82 ATLANTIC ST METUCHEN NJ 82 ATLANTIC ST	20600 00660 72800 08840 0 2 93400	0.00	2,518.38 0.00	2,639.18 2,639.17	0.00 7,796.73 7,796.73
		02/04/20 20	1 P100 CK	2,639.18	0.00	5,157.55
		05/01/20 20	2 P100 CK	2,639.17	0.00	2,518.38
		08/05/20 20	3 P100 CK	2,518.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.30	216.30
				Utility Delinquent Int/Pnlty:	2.27	218.57
351.03 11	ADEM, RACHEL 78 ATLANTIC ST METUCHEN NJ 78 ATLANTIC ST	20600 00597 57100 08840 0 2 77700	0.00	2,095.05 0.00	2,195.55 2,195.54	0.00 6,486.14 6,486.14
		01/30/20 20	1 P100 CK	2,195.55	0.00	4,290.59
		05/01/20 20	2 P100 CK	2,195.54	0.00	2,095.05
		07/30/20 20	3 P100 CK	2,095.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.15	314.15
				Utility Delinquent Int/Pnlty:	3.30	317.45
351.03 16	BENNETT, BRIAN T & SHARON 58 ATLANTIC ST METUCHEN NJ 58 ATLANTIC ST	20600 79900 08840 0 2 100500	0.00	2,709.82 0.00	2,839.80 2,839.80	0.00 8,389.42 8,389.42
		02/10/20 20	1 P100 CR 3775189577	2,839.80	0.00	5,549.62
		06/01/20 20	2 P100 CR 3782567511	2,839.80	0.00	2,709.82
		08/19/20 20	3 P100 CK 5070	2,692.93	16.89	16.89
				Per Diem Interest:	0.53	17.42
351.03 17	SINGH, ANGAD & KAMALDAI & KAMPTA 54 ATLANTIC ST METUCHEN NJ 54 ATLANTIC ST	20600 00660 66200 08840 0 2 86800	0.00	2,340.43 0.00	2,452.68 2,452.67	0.00 7,245.78 7,245.78
		01/23/20 20	1 P100 CK	2,452.68	0.00	4,793.10
		05/07/20 20	2 P100 CK	2,452.67	0.00	2,340.43
		08/05/20 20	3 P100 CK	2,340.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15
				Utility Delinquent Int/Pnlty:	2.22	213.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
351.03	ALLWOOD, ANESHA	20600				0.00	
21	61 ETHEL ST	00660	55800	2,060.00	2,158.81		
	METUCHEN NJ	08840	0	0.00	2,158.81	6,377.62	
	61 ETHEL ST	2	76400	0.00		6,377.62	
		01/28/20 20	1 P100 CK 21811	4.83	0.00	6,372.79	
		01/28/20 20	1 P100 CK 21816	2,153.98	0.00	4,218.81	
		01/28/20 20	2 P100 CK 21816	4.83	0.00	4,213.98	
		05/01/20 20	2 P100 CK	2,153.98	0.00	2,060.00	
		08/05/20 20	3 P100 CK	2,060.00	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		165.86	165.86	
			Utility Delinquent Int/Pnlty:		1.74	167.60	
351.03	PEEDEN,DUSEAN A& COLEMAN,LASHONDA J	20600				0.00	
23	69 ETHEL ST	00672	65000	2,308.06	2,418.77		
	METUCHEN NJ	08840	0	0.00	2,418.77	7,145.60	
	69 ETHEL ST	2	85600	0.00		7,145.60	
		01/23/20 20	1 P100 CK	2,418.77	0.00	4,726.83	
		04/27/20 20	2 P100 CK	2,418.77	0.00	2,308.06	
		07/31/20 20	3 P100 CK	2,308.06	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		331.72	331.72	
			Utility Delinquent Int/Pnlty:		18.41	350.13	
351.03	ANTUNES, ANABELA & PAULO	20600				0.00	
29	93 ETHEL ST	00672	58400	2,130.11	2,232.28		
	METUCHEN NJ	08840	0	0.00	2,232.27	6,594.66	
	93 ETHEL ST	2	79000	0.00		6,594.66	
		01/23/20 20	1 P100 CK	2,232.28	0.00	4,362.38	
		04/27/20 20	2 P100 CK	2,232.27	0.00	2,130.11	
		07/31/20 20	3 P100 CK	2,130.11	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		331.72	331.72	
			Utility Delinquent Int/Pnlty:		18.41	350.13	
351.03	ACEVEDO, FERNANDO & RUTH J	20600				0.00	
30	97 ETHEL ST	00660	59800	2,167.86	2,271.84		
	METUCHEN NJ	08840	0	0.00	2,271.83	6,711.53	
	97 ETHEL ST	2	80400	0.00		6,711.53	
		02/04/20 20	1 P100 CK	2,271.84	0.00	4,439.69	
		05/01/20 20	2 P100 CK	2,271.83	0.00	2,167.86	
		08/05/20 20	3 P100 CK	2,167.86	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		478.95	478.95	
			Utility Delinquent Int/Pnlty:		26.58	505.53	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.04 2	SHARMA, SUNIL & SUMAN 126 ATLANTIC ST METUCHEN NJ 126 ATLANTIC ST	20600 00660 57200 08840 0 2 77800	0.00	2,097.75 0.00	2,198.37 2,198.37	0.00 6,494.49 6,494.49
		02/04/20 20 1 P100 CK		2,198.37	0.00	4,296.12
		05/01/20 20 2 P100 CK		2,198.37	0.00	2,097.75
		08/05/20 20 3 P100 CK		2,097.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.38	373.38
		Utility Delinquent Int/Pnlty:			3.92	377.30
351.04 7	AROCHA, CHRISTINA M 146 ATLANTIC ST METUCHEN NJ 146 ATLANTIC ST	20600 00660 59000 08840 0 2 79600	0.00	2,146.28 0.00	2,249.23 2,249.23	0.00 6,644.74 6,644.74
		02/04/20 20 1 P100 CK		2,249.23	0.00	4,395.51
		05/01/20 20 2 P100 CK		2,249.23	0.00	2,146.28
		08/05/20 20 3 P100 CK		2,146.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.04 11	RUTH, JOHN R 162 ATLANTIC ST METUCHEN NJ 162 ATLANTIC ST	20600 48100 08840 0 2 68700	0.00	1,852.38 0.00	1,941.24 1,941.23	0.00 5,734.85 5,734.85
		02/11/20 20 1 P100 CK 4509		1,941.24	5.54	3,793.61
		Per Diem Interest:			169.75	3,963.36
		Utility Principal Bal:			331.72	4,295.08
		Utility Delinquent Int/Pnlty:			18.41	4,313.49
351.04 15	CRUZ, ELENA 169 ETHEL ST METUCHEN NJ 169 ETHEL ST	20600 47300 08840 0 2 67900	0.00	1,830.81 0.00	1,918.63 1,918.62	0.00 5,668.06 5,668.06
		01/28/20 20 1 P100 CK 221		1,918.63	0.00	3,749.43
		05/04/20 20 2 P100 CK 528		1,918.62	0.00	1,830.81
		08/03/20 20 3 P100 CK 541		1,830.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.04 18	BURKLE, JAMES P & BURKLE NOREEN A 157 ETHEL ST METUCHEN NJ 157 ETHEL ST	20600 00660 57000 08840 0 2 77600	0.00	2,092.35 0.00	2,192.72 2,192.72	0.00 6,477.79 6,477.79
		02/04/20 20 1 P100 CK		2,192.72	0.00	4,285.07
		05/01/20 20 2 P100 CK		2,192.72	0.00	2,092.35
		08/05/20 20 3 P100 CK		2,092.35	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.04	18	BURKLE, JAMES P & BURKLE NOREEN A	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
351.04	HILL, ISA	20600				0.00
21	145 ETHEL ST	00660 56100		2,068.09	2,167.29	
	METUCHEN NJ	08840 0		0.00	2,167.29	6,402.67
	145 ETHEL ST	2 76700	0.00			6,402.67
		02/04/20 20 1 P100 CK		2,167.29	0.00	4,235.38
		05/01/20 20 2 P100 CK		2,167.29	0.00	2,068.09
		08/05/20 20 3 P100 CK		2,068.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
351.04	RAMOS, DAISY	20600				0.00
22	141 ETHEL ST	00660 53900		2,008.77	2,105.13	
	METUCHEN NJ	08840 0		0.00	2,105.12	6,219.02
	141 ETHEL ST	2 74500	0.00			6,219.02
		02/04/20 20 1 P100 CK		2,105.13	0.00	4,113.89
		05/01/20 20 2 P100 CK		2,105.12	0.00	2,008.77
		08/05/20 20 3 P100 CK		2,008.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		721.00	721.00
			Utility Delinquent Int/Pnlty:		40.02	761.02
351.04	ISMAYILOV, FARID & ISMAYILOVA, RENATA	20200				0.00
24	700 FORD AVE	00672 58200		2,113.93	2,215.33	
	METCHEN NJ	08840 0		0.00	2,215.32	6,544.58
	700 FORD AVE	2 78400	0.00			6,544.58
		01/23/20 20 1 P100 CK		2,215.33	0.00	4,329.25
		04/27/20 20 2 P100 CK		2,215.32	0.00	2,113.93
		07/31/20 20 3 P100 CK		2,113.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		342.48	342.48
			Utility Delinquent Int/Pnlty:		3.60	346.08
351.05	CURCIO, ANN	20600 SC001				0.00
9	104 ETHEL ST	49700 WD001		1,770.52	1,861.45	
	METUCHEN NJ	08840 0		0.00	1,861.44	5,493.41
	104 ETHEL ST	2 70300	375.00			5,493.41
		02/18/20 20 1 P100 CK 574		0.00	15.82	5,493.41
		10/13/20 20 1 P100 CK 2153		496.62	218.72	4,996.79
		10/13/20 20 2 P100 CK 2153		0.00	150.78	4,996.79
		10/13/20 20 3 P100 CK 2153		0.00	63.74	4,996.79
			Per Diem Interest:		22.49	5,019.28
			Utility Principal Bal:		761.39	5,780.67
			Utility Delinquent Int/Pnlty:		42.52	5,823.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.05 10	KALADI BROTHERS LLC 2 CLYDESDALE CT MARLTON NJ 100 ETHEL ST	20600 48700 08053 0 2 69300	0.00	1,868.56 0.00	1,958.19 1,958.18	0.00 5,784.93 5,784.93
		03/02/20 20 1 P100 CR 3776755006		1,958.19	17.43	3,826.74
		05/22/20 20 2 P100 CR 3782136198		1,958.18	0.00	1,868.56
		08/03/20 20 3 P100 CR 3786674581		1,868.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.05 12	SHAH, KIRIT B & HENA 92 ETHEL ST METUCHEN NJ 92 ETHEL ST	20600 52900 08840 0 2 73500	0.00	1,981.81 0.00	2,076.87 2,076.86	0.00 6,135.54 6,135.54
		02/06/20 20 1 P100 CR 3774971132		2,076.87	0.00	4,058.67
		05/22/20 20 2 P100 CR 3782133151		2,076.86	0.00	1,981.81
		08/04/20 20 3 P100 CR 3786746343		1,981.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.05 20	VILLA, ARTEMIO 60 ETHEL ST METUCHEN NJ 60 ETHEL ST	20600 53300 08840 0 2 73900	0.00	1,992.59 0.00	2,088.17 2,088.17	0.00 6,168.93 6,168.93
		02/04/20 20 1 P100 CK		2,088.17	0.00	4,080.76
		05/01/20 20 2 P100 CK		2,088.17	0.00	1,992.59
		08/05/20 20 3 P100 CK		1,992.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.00	412.00
		Utility Delinquent Int/Pnlty:			22.86	434.86
351.05 28	JACKSON, THAIS 81 MASON ST METUCHEN NJ 81 MASON ST	20800 49700 08840 0 2 70500	0.00	1,900.92 0.00	1,992.10 1,992.09	0.00 5,885.11 5,885.11
		02/04/20 20 1 P100 CK		1,992.10	0.00	3,893.01
		05/01/20 20 2 P100 CK		1,992.09	0.00	1,900.92
		08/05/20 20 3 P100 CK		1,900.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.05 29	KHAN, KAMRAN 85 MASON ST METUCHEN NJ 85 MASON ST	20800 45900 08840 0 2 66700	0.00	1,798.46 0.00	1,884.72 1,884.72	0.00 5,567.90 5,567.90
		11/18/19 20 1 J063 transfer credit		1.08-	0.00	5,566.82
		02/04/20 20 1 P100 CK		1,883.64	0.00	3,683.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.05	29	KHAN, KAMRAN	Continued			
		05/01/20 20	2 P100 CK	1,884.72	0.00	1,798.46
		08/05/20 20	3 P100 CK	1,798.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
351.05	CARMO, FERNANDO & ROSA	20800 SC001				0.00
32	97 MASON ST	00660 93700		3,024.81	3,172.89	
	METUCHEN NJ	08840 0		0.00	3,172.89	9,370.59
	97 MASON ST	2 114500	187.50			9,370.59
		02/04/20 20	1 P100 CK	3,172.89	0.00	6,197.70
		05/01/20 20	2 P100 CK	3,172.89	0.00	3,024.81
		08/05/20 20	3 P100 CK	3,024.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.33	163.33
			Utility Delinquent Int/Pnlty:		1.71	165.04
351.05	FAHMY, MEDHAT & EID, REDAH	20800				0.00
33	101 MASON ST	00660 66300		2,348.51	2,461.16	
	METUCHEN NJ	08840 0		0.00	2,461.15	7,270.82
	101 MASON ST	2 87100	0.00			7,270.82
		12/24/19 20	1 P100 CK 2019644301	1.32	0.00	7,269.50
		02/04/20 20	1 P100 CK	2,459.84	0.00	4,809.66
		05/01/20 20	2 P100 CK	2,461.15	0.00	2,348.51
		08/05/20 20	3 P100 CK	2,348.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
351.05	PHAMCO, ANTHONY & KOH, JULIANA L	20000				0.00
81.02	113 MASON ST	00660 90300		2,974.06	3,116.71	
	METUCHEN NJ	08840 0		0.00	3,116.71	9,207.48
	113 MASON ST	2 110300	0.00			9,207.48
		01/23/20 20	1 P100 CK	3,116.71	0.00	6,090.77
		05/07/20 20	2 P100 CK	3,116.71	0.00	2,974.06
		08/05/20 20	3 P100 CK	2,974.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
351.05	A T & FERRARO DEVELOPERS LLC	0				0.00
82	2163 OAK TREE RD	0		0.00	0.00	
	EDISON NJ	08820 0		0.00	0.00	0.00
	687 FORD AVE	0	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.06 7	LATAR, ROBERT & MARILLOU 168 ETHEL ST METUCHEN NJ 168 ETHEL ST	20600 00597 48700 08840 0 2 69300	0.00	1,868.56 0.00	1,958.19 1,958.18	0.00 5,784.93 5,784.93
		01/30/20 20 1 P100 CK		1,958.19	0.00	3,826.74
		05/01/20 20 2 P100 CK		1,958.18	0.00	1,868.56
		07/30/20 20 3 P100 CK		1,868.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.25	489.25
		Utility Delinquent Int/Pnlty:			27.16	516.41
351.06 19.02	POLONIO, ANTHONY A & SHARON J 136 ETHEL ST METUCHEN NJ 136 ETHEL ST	22000 96200 08840 0 2 118200	0.00	3,187.06 0.00	3,339.95 3,339.94	0.00 9,866.95 9,866.95
		01/27/20 20 1 P100 CK 2927		3,339.95	0.00	6,527.00
		05/05/20 20 2 P100 CK 2947		3,339.94	0.00	3,187.06
		08/07/20 20 3 P100 CK 2966		3,187.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			757.05	757.05
		Utility Delinquent Int/Pnlty:			42.01	799.06
351.07 19	MIRZOMATOV, M & KAMOLIDDINOVA, S 106 MASON ST METUCHEN NJ 106 MASON ST	25200 00660 68300 08840 0 2 93500	0.00	2,521.08 0.00	2,642.00 2,642.00	0.00 7,805.08 7,805.08
		02/04/20 20 1 P100 CK		2,266.83	0.00	5,538.25
		02/20/20 20 1 P100 CK 33101		375.17	3.56	5,163.08
		02/20/20 20 2 P100 CK 33101		0.38	0.00	5,162.70
		05/01/20 20 2 P100 CK		2,641.62	0.00	2,521.08
		08/05/20 20 3 P100 CK		2,521.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
351.07 21	JACOBUS, MARY 98 MASON ST METUCHEN NJ 98 MASON ST	22900 47500 08840 0 2 70400	*Lien**Lien*	1,898.22 0.00	1,989.27 1,989.27	0.00 5,876.76 5,876.76
		02/06/20 20 1 P100 CK 210315		1,989.27	0.00	3,887.49
		05/06/20 20 2 P100 CK 0221373		1,989.27	0.00	1,898.22
		07/30/20 20 3 P100 CK 0232051		1,898.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.07 23	EGAN, PATRICK K 90 MASON ST METUCHEN NJ 90 MASON ST	22900 VT001 00672 51300 08840 0 2 74200	187.50 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,938.18 0.00 2,034.15 2,034.14 1,938.18	2,034.15 2,034.14 0.00 0.00 0.00	0.00 6,006.47 6,006.47 3,972.32 1,938.18 0.00 0.00 331.72 350.13
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
351.07 25	MARSHALL, KENISS K 82 MASON ST METUCHEN NJ 82 MASON ST	22900 00660 53800 08840 0 2 76700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,068.09 0.00 2,167.29 2,167.29 2,068.09	2,167.29 2,167.29 0.00 0.00 0.00	0.00 6,402.67 6,402.67 4,235.38 2,068.09 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
351.07 26	ANICITO, MICHAEL & ALINE & EVELYN 78 MASON ST METUCHEN NJ 78 MASON ST	22900 00660 63100 08840 0 2 86000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,318.85 0.00 2,430.08 2,430.07 2,318.85	2,430.08 2,430.07 0.00 0.00 0.00	0.00 7,179.00 7,179.00 4,748.92 2,318.85 0.00 0.00 262.65 265.41
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.65	262.65
				Utility Delinquent Int/Pnlty:	2.76	265.41
351.07 30	PALANG, MARIA VICTORIA 38 MENLO AVE METUCHEN NJ 38 MENLO AVE	22000 00660 50600 08840 0 2 72600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,957.54 0.00 2,051.44 2,051.43 1,957.54	2,051.44 2,051.43 0.00 0.00 0.00	0.00 6,060.41 6,060.41 4,008.97 1,957.54 0.00 0.00 492.81 519.23
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	26.42	519.23
351.07 31	KHAN, NAJEEB & MOONA JABEEN 34 MENLO AVE METUCHEN NJ 34 MENLO AVE	22000 70700 08840 0 2 92700	0.00 10/25/19 20 1 P100 CK 0 11/27/19 20 1 P100 CK 0	2,499.50 0.00 386.79 825.00	2,619.40 2,619.39 0.00 0.00	0.00 7,738.29 7,738.29 7,351.50 6,526.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.07	31	KHAN,NAJEEB & MOONA JABEEN	Continued			
		12/26/19 20 1 P100 CK 0		825.00	0.00	5,701.50
		01/27/20 20 1 P100 CK 0		582.61	0.00	5,118.89
		01/27/20 20 2 P100 CK 0		242.39	0.00	4,876.50
		02/06/20 20 2 P100 CK 0		582.61	0.00	4,293.89
		02/26/20 20 2 P100 CK 0		873.14	0.00	3,420.75
		03/26/20 20 2 P100 CK 0		873.14	0.00	2,547.61
		04/28/20 20 2 P100 CK 0		48.11	0.00	2,499.50
		04/28/20 20 3 P100 CK 0		825.03	0.00	1,674.47
		05/28/20 20 3 P100 CK 0		873.14	0.00	801.33
		06/26/20 20 3 P100 CK 0		873.14	0.00	71.81-
		09/04/20 20 3 J063 move credit		71.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.25	283.25
		Utility Delinquent Int/Pnlty:			2.97	286.22
351.07	RAMOS, JESUS	22000				0.00
33	26 MENLO AVE	00660 45900		1,830.81	1,918.63	
	METUCHEN NJ	08840 0		0.00	1,918.62	5,668.06
	26 MENLO AVE	2 67900 0.00				5,668.06
		02/04/20 20 1 P100 CK		1,918.63	0.00	3,749.43
		05/01/20 20 2 P100 CK		1,918.62	0.00	1,830.81
		08/05/20 20 3 P100 CK		1,830.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
351.07	TUMUNDO, ALFRED & MAMAHIT, FRIDA	22600				0.00
34	75 WEST KELLY ST	00660 59100		2,202.90	2,308.58	
	METUCHEN NJ	08840 0		0.00	2,308.57	6,820.05
	75 W KELLY ST	2 81700 0.00				6,820.05
		02/04/20 20 1 P100 CK		2,308.58	0.00	4,511.47
		05/01/20 20 2 P100 CK		2,308.57	0.00	2,202.90
		08/05/20 20 3 P100 CK		2,202.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			654.05	654.05
		Utility Delinquent Int/Pnlty:			36.30	690.35
351.07	TORRES, RAYMOND A	22600				0.00
35	79 W KELLY ST	00660 63600		2,324.24	2,435.73	
	METUCHEN NJ	08840 0		0.00	2,435.72	7,195.69
	79 W KELLY ST	2 86200 0.00				7,195.69
		02/04/20 20 1 P100 CK		2,435.73	0.00	4,759.96
		05/01/20 20 2 P100 CK		2,435.72	0.00	2,324.24
		08/05/20 20 3 P100 CK		2,324.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			19.44	369.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.07 36	SINGH, HARJIT & KAUR, BALVIR 83 W KELLY ST METUCHEN NJ 83 W KELLY ST	22600 00660 54100 08840 0 2 76700	0.00	2,068.09 0.00	2,167.29 2,167.29	0.00 6,402.67 6,402.67
		01/23/20 20 1 P100 CK		2,167.29	0.00	4,235.38
		05/01/20 20 2 P100 CK		2,167.29	0.00	2,068.09
		08/05/20 20 3 P100 CK		2,068.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.03	327.03
		Utility Delinquent Int/Pnlty:			3.43	330.46
351.07 39	EGAN, KENNETH M & NANCY H 95 W KELLY ST METUCHEN NJ 95 W KELLY ST	22600 00660 49500 08840 0 2 72100	0.00	1,944.06 0.00	2,037.31 2,037.30	0.00 6,018.67 6,018.67
		02/04/20 20 1 P100 CK		2,037.31	0.00	3,981.36
		05/01/20 20 2 P100 CK		2,037.30	0.00	1,944.06
		08/05/20 20 3 P100 CK		1,944.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.38	373.38
		Utility Delinquent Int/Pnlty:			3.92	377.30
351.07 41	GONZALEZ, LUIS & COELLO, JENNIFER 103 W KELLY ST METUCHEN NJ 103 W KELLY ST	22600 00660 49200 08840 0 2 71800	0.00	1,935.97 0.00	2,028.83 2,028.83	0.00 5,993.63 5,993.63
		02/04/20 20 1 P100 CK		2,028.83	0.00	3,964.80
		05/01/20 20 2 P100 CK		2,028.83	0.00	1,935.97
		08/05/20 20 3 P100 CK		1,935.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.07 42	CAUTILLO, VINCENZO & FILOMENA TRUST 107 WEST KELLY ST METUCHEN NJ 107 W KELLY ST	22600 36500 08840 0 2 59100	0.00	1,593.54 0.00	1,669.97 1,669.97	0.00 4,933.48 4,933.48
		02/18/20 20 1 P100 CK 3901		0.00	14.19	4,933.48
		05/04/20 20 1 P100 CR 3781012843		0.00	63.46	4,933.48
		05/20/20 20 1 P100 CK 26538348554		0.00	28.39	4,933.48
		08/11/20 20 1 P100 CR 3787180650		0.00	67.63	4,933.48
		05/20/20 20 2 P100 CK 26538348554		0.00	30.89	4,933.48
		08/11/20 20 2 P100 CR 3787180650		0.00	83.50	4,933.48
		Per Diem Interest:			183.10	5,116.58
351.07 43	PEPPE, JAMES T & ET ALS C/O STABILE 16 PHILLIPS RD EDISON NJ 111 W KELLY ST	22600 49200 08817 0 2 71800	0.00	1,935.97 0.00	2,028.83 2,028.83	0.00 5,993.63 5,993.63
		04/30/20 20 1 P100 CR 3780849772		2,028.83	53.20	3,964.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.07	43	PEPPE, JAMES T & ET ALS C/O STABILE Continued				
		07/20/20 20 2 P100 CR 3785820849		2,028.83	47.22	1,935.97
		08/10/20 20 3 P100 CR 3787107129		1,935.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
351.07	82	LOPEZ, DIEGO A	25000			0.00
	663 FORD AVE	00660 56600		2,200.21	2,305.75	
	METUCHEN NJ	08840 0		0.00	2,305.74	6,811.70
	663 FORD AVE	2 81600 0.00				6,811.70
		02/04/20 20 1 P100 CK		2,305.75	0.00	4,505.95
		05/01/20 20 2 P100 CK		2,305.74	0.00	2,200.21
		08/05/20 20 3 P100 CK		2,200.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
351.07	84	LIMA-VARGAS,LUIS E & LIMA,SHARON Y	20000			0.00
	118 MASON ST	05685 44900		1,749.92	1,833.86	
	METUCHEN NJ	08840 0		0.00	1,833.86	5,417.64
	118 MASON ST	2 64900 0.00				5,417.64
		01/27/20 20 1 P100 CK 022403		1,833.86	0.00	3,583.78
		05/05/20 20 2 P100 CK 022842		1,833.86	0.00	1,749.92
		07/24/20 20 3 P100 CK 023297		1,749.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.70	401.70
		Utility Delinquent Int/Pnlty:			4.22	405.92
351.08	1	CHATLES, JESSICA	26500 SC001 *Lien**Lien*			0.00
	664 FORD AVE	26900		1,377.34	1,446.41	
	METUCHEN NJ	08840 0		0.00	1,446.41	4,270.16
	664 FORD AVE	2 53400 187.50				4,270.16
		02/20/20 20 1 P107 CK 34689		1,446.41	13.74	2,823.75
		05/04/20 20 2 P100 CK 0223949		1,446.41	0.00	1,377.34
		07/30/20 20 3 P100 CK 0232052		1,377.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
351.08	2	ZACZKOWSKA,H & ZACZKOWSKI,J & DANIEL	26500			0.00
	674 FORD AVE	00660 57200		2,256.83	2,365.09	
	METUCHEN NJ	08840 0		0.00	2,365.09	6,987.01
	674 FORD AVE	2 83700 0.00				6,987.01
		02/04/20 20 1 P100 CK		2,365.09	0.00	4,621.92
		05/01/20 20 2 P100 CK		2,365.09	0.00	2,256.83
		08/05/20 20 3 P100 CK		2,256.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.08 8	MARTORANA, DONALD J & PATRICIA A 174 MASON ST METUCHEN NJ 174 MASON ST	25000 67500 08840 0 2 92500	0.00	2,494.12 0.00	2,613.74 2,613.74	0.00 7,721.60 7,721.60
		02/06/20 20 1 P100 CK 368		2,613.74	0.00	5,107.86
		06/10/20 20 2 P100 CK 400		2,579.02	34.72	2,528.84
		08/10/20 20 2 P100 CK 413		34.72	1.04	2,494.12
		08/10/20 20 3 P100 CK 413		2,458.36	0.00	35.76
		Per Diem Interest:			0.64	36.40
351.08 9	ICARANGAL, PETER & JOAN 178 MASON ST METUCHEN NJ 178 MASON ST	25000 62000 08840 0 2 87000	0.00	2,345.81 0.00	2,458.33 2,458.33	0.00 7,262.47 7,262.47
		12/03/19 20 1 P100 CK 0		500.00	0.00	6,762.47
		12/26/19 20 1 P100 CK 0		500.00	0.00	6,262.47
		01/10/20 20 1 P100 CK 0		500.00	0.00	5,762.47
		01/31/20 20 1 P100 CK 0		500.00	0.00	5,262.47
		02/07/20 20 1 P100 CK 0		458.33	0.00	4,804.14
		02/07/20 20 2 P100 CK 0		1.67	0.00	4,802.47
		03/03/20 20 2 P100 CK 0		500.00	0.00	4,302.47
		03/30/20 20 2 P100 CK 0		500.00	0.00	3,802.47
		04/15/20 20 2 P100 CK 0		500.00	0.00	3,302.47
		05/05/20 20 2 P100 CK 0		500.00	0.00	2,802.47
		05/14/20 20 2 P100 CR 3781710402		456.66	0.00	2,345.81
		06/16/20 20 3 P100 CK 0		500.00	0.00	1,845.81
		06/30/20 20 3 P100 CK 0		500.00	0.00	1,345.81
		07/07/20 20 3 P100 CK 0		500.00	0.00	845.81
		07/28/20 20 3 P100 CK 0		500.00	0.00	345.81
		08/06/20 20 3 P100 CK 0		345.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.65	262.65
		Utility Delinquent Int/Pnlty:			2.76	265.41
351.08 12	KARIM, SHEHRYAR 99 JEFFERSON ST METUCHEN NJ 658 FORD AVE	20000 61200 00597 0 88840 0 2 81200	0.00	2,189.42 0.00	2,294.45 2,294.44	0.00 6,778.31 6,778.31
		01/30/20 20 1 P100 CK		2,294.45	0.00	4,483.86
		05/01/20 20 2 P100 CK		2,294.44	0.00	2,189.42
		07/30/20 20 3 P100 CK		2,189.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
351.08 13	SOUZA, CESAR 654 FORD AVE METUCHEN NJ 654 FORD AVE	20000 71300 00597 0 88840 0 2 91300	0.00	2,461.75 0.00	2,579.84 2,579.83	0.00 7,621.42 7,621.42
		01/30/20 20 1 P100 CK		2,579.84	0.00	5,041.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351.08	13	SOUZA, CESAR	Continued			
		05/01/20 20 2 P100 CK		2,579.83	0.00	2,461.75
		07/30/20 20 3 P100 CK		2,461.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
351.08 17	MATUSIAK, JOHN 149 W KELLY ST METUCHEN NJ 149 W KELLY ST	21700 00597 54600 08840 0 2 76300	0.00	2,057.31 0.00	2,155.98 2,155.98	0.00 6,369.27 6,369.27
		01/30/20 20 1 P100 CK		2,155.98	0.00	4,213.29
		05/01/20 20 2 P100 CK		2,155.98	0.00	2,057.31
		07/30/20 20 3 P100 CK		2,057.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		618.00	618.00
			Utility Delinquent Int/Pnlty:		34.29	652.29
351.12 7	FCR WOODBRIDGE LLC 5405 W SAM HOUSTON PKWY N HOUSTON TX 99 US HIGHWAY 1 S	176000 798000 77041 0 4A 974000	0.00	26,262.27 0.00	27,522.01 27,522.01	0.00 81,306.29 81,306.29
		01/29/20 20 1 P100 CK 36127		27,522.01	0.00	53,784.28
		04/29/20 20 2 P100 CK 36588		27,522.01	0.00	26,262.27
		04/29/20 20 3 P100 CK 36588		30.00	0.00	26,232.27
		07/24/20 20 3 P100 CK 00037166		26,232.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,112.42	3,112.42
			Utility Delinquent Int/Pnlty:		172.76	3,285.18
351.121 1	PLAZA K SHOPPING CENTER LLC 6 PROSPECT ST-SUITE 2A MIDLAND PARK NJ 179-185 US HIGHWAY 1 S	281600 1606400 07432 0 4A 1888000	0.00	50,906.75 0.00	53,348.61 53,348.61	0.00 157,603.97 157,603.97
		02/07/20 20 1 P100 CR 3775108019		53,348.61	0.00	104,255.36
		05/22/20 20 2 P100 CK 1475405912		0.00	971.53	104,255.36
		06/01/20 20 2 P100 CR 3782634810		53,348.61	0.00	50,906.75
		06/30/20 20 2 J076 year end penalt		1,348.28	0.00	52,255.03
		08/07/20 20 2 P101 CR 3786920582		1,348.28	24.94	50,906.75
		08/07/20 20 3 P100 CR 3786920582		50,906.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40,683.46	40,683.46
			Utility Delinquent Int/Pnlty:		521.11	41,204.57
352.01 1	FELIX, RUGOT & JACQUELINE 99 ISABELLE ST METUCHEN NJ 99 ISABELLE ST	21200 00672 59600 08840 0 2 80800	0.00	2,178.64 0.00	2,283.14 2,283.14	0.00 6,744.92 6,744.92
		01/23/20 20 1 P100 CK		2,283.14	0.00	4,461.78
		04/27/20 20 2 P100 CK		2,283.14	0.00	2,178.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.01	1	FELIX, RUGOT & JACQUELINE 07/31/20 20 3 P100 CK	Continued	2,178.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	422.32	422.32
				Utility Delinquent Int/Pnlty:	21.75	444.07
352.01 4	COEN, DAVID & CHERYL 18 FEDERAL ST METUCHEN NJ 18 FEDERAL ST	22500 62100 08840 0 2 84600 0.00 02/24/20 20 1 P100 CK 1758 05/04/20 20 1 P100 CK 1800 05/04/20 20 2 P100 CK 1800 08/03/20 20 2 P100 CK 1835 08/03/20 20 3 P100 CK 1835		2,281.10 0.00 2,372.61 17.91 2,371.97 18.54 2,262.18	2,390.52 2,390.51 17.91 0.63 0.00 0.38 0.00	0.00 7,062.13 7,062.13 4,689.52 4,671.61 2,299.64 2,281.10 18.92
				Per Diem Interest:	0.34	19.26
				Utility Principal Bal:	1.54-	17.72
352.01 7	COOPER, NATALIE A 6 FEDERAL ST METUCHEN NJ 6 FEDERAL ST	23000 78200 08840 0 2 101200 0.00 03/03/20 20 1 P100 CK 157 05/20/20 20 1 P100 CK 26071788600 05/20/20 20 2 P100 CK 26071788600		2,728.69 0.00 0.00 0.00 0.00 0.00	2,859.58 2,859.57 45.75 135.83 52.90 572.33	0.00 8,447.84 8,447.84 8,447.84 8,447.84 9,020.17
				Per Diem Interest:	492.81	9,512.98
				Utility Principal Bal:	26.59	9,539.57
352.01 12	PATEL, JAYANT Y & MITA V 83 ISABELLE ST METUCHEN NJ 83 ISABELLE ST	22500 55800 08840 0 2 78300 0.00 10/29/19 20 1 P100 CK 0 01/29/20 20 1 P100 CK 0 02/28/20 20 1 P100 CK 0 02/28/20 20 2 P100 CK 0 04/29/20 20 2 P100 CK 0 04/29/20 20 3 P100 CK 0 07/29/20 20 3 P100 CK 0		2,111.23 0.00 0.01 2,077.11 135.38 0.81 2,211.68 0.82 2,110.41	2,212.50 2,212.49 0.00 0.00 0.81 0.00 0.00 0.00 0.00	0.00 6,536.22 6,536.22 4,459.10 4,323.72 4,322.91 2,111.23 2,110.41 0.00
				Per Diem Interest:	23.65	23.65
				Utility Principal Bal:	0.25	23.90
352.01 13	MANNO, JERRY & SUSAN 87 ISABELLE ST METUCHEN NJ 87 ISABELLE ST	22300 55600 08840 0 2 77900 0.00 03/10/20 20 1 P100 CK 3345 06/09/20 20 1 P100 CK 3367		2,100.44 0.00 1,655.07 546.13	2,201.20 2,201.20 42.92 24.03	0.00 6,502.84 6,502.84 4,847.77 4,301.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.01	13	MANNO, JERRY & SUSAN	Continued			
		06/09/20 20 2 P100 CK 3367		1,589.12	40.72	2,712.52
		07/16/20 20 2 P100 CK 3380		612.08	11.32	2,100.44
		07/16/20 20 3 P100 CK 3380		1,477.04	0.00	623.40
		Per Diem Interest:			11.22	634.62
		Utility Principal Bal:			14.48	649.10
		Utility Delinquent Int/Pnlty:			0.15	649.25
352.02	12	HOFFMAN, RYAN	22200			0.00
	137 ISABELLE ST	00672 57000		2,135.49	2,237.93	
	METUCHEN NJ	08840 0		0.00	2,237.93	6,611.35
	137 ISABELLE ST	2 79200 0.00				6,611.35
		01/23/20 20 1 P100 CK		2,237.93	0.00	4,373.42
		04/27/20 20 2 P100 CK		2,237.93	0.00	2,135.49
		07/31/20 20 3 P100 CK		2,135.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
352.04	1	MAIA, ALBERTO & ELIZABETH	20400			0.00
	29 MC GUIRE ST	54700		2,024.95	2,122.08	
	METUCHEN NJ	08840 0		0.00	2,122.07	6,269.10
	29 MC GUIRE ST	2 75100 0.00				6,269.10
		02/06/20 20 1 P100 CK 7542		2,122.08	0.00	4,147.02
		04/30/20 20 2 P100 CK 7899		2,122.07	0.00	2,024.95
		08/19/20 20 3 P100 CK 7975		2,014.23	10.72	10.72
		Per Diem Interest:			0.34	11.06
352.04	2	ALEXANDER, MARK & TRACY	20400			0.00
	26 ISABELLE ST	00660 54700		2,024.95	2,122.08	
	METUCHEN NJ	08840 0		0.00	2,122.07	6,269.10
	26 ISABELLE ST	2 75100 0.00				6,269.10
		02/04/20 20 1 P100 CK		2,122.08	0.00	4,147.02
		05/01/20 20 2 P100 CK		2,122.07	0.00	2,024.95
		08/05/20 20 3 P100 CK		2,024.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			573.53	573.53
		Utility Delinquent Int/Pnlty:			29.54	603.07
352.04	7	ROMULO, MARIA C	20400			0.00
	17 MC GUIRE ST	54700		2,024.95	2,122.08	
	METUCHEN NJ	08840 0		0.00	2,122.07	6,269.10
	17 MC GUIRE ST	2 75100 0.00				6,269.10
		07/16/20 20 1 P100 CK 1416		487.07	175.07	5,782.03
		07/16/20 20 2 P100 CK 1416		0.00	79.58	5,782.03
		Per Diem Interest:			262.35	6,044.38
		Utility Principal Bal:			172.41	6,216.79
		Utility Delinquent Int/Pnlty:			2.05	6,218.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.04 8	SINGH, HARDIP 13 MCGUIRE ST METUCHEN NJ 13 MC GUIRE ST	22200 00660 59200 08840 0 2 81400	0.00	2,132.21 0.00	2,362.71 2,362.70	0.00 6,857.62 6,857.62
		02/07/20 20 1 P100 CK 3220261		2,362.71	0.00	4,494.91
		05/08/20 20 2 P100 CK 31045850		2,362.70	0.00	2,132.21
		08/07/20 20 3 P100 CK 80022218		2,132.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
352.04 100	KIAWU, ABU & REBECCA 9 MCGUIRE ST METUCHEN NJ 9 MC GUIRE ST	24000 00660 68400 08840 0 2 92400	0.00	2,491.42 0.00	2,610.92 2,610.91	0.00 7,713.25 7,713.25
		02/04/20 20 1 P100 CK		2,610.92	0.00	5,102.33
		05/01/20 20 2 P100 CK		2,610.91	0.00	2,491.42
		08/05/20 20 3 P100 CK		2,491.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			678.58	678.58
		Utility Delinquent Int/Pnlty:			35.94	714.52
352.04 102	CALARA, RAYMOND 10 ISABELLE ST METUCHEN NJ 10 ISABELLE ST	21000 00660 72900 08840 0 2 93900	0.00	2,531.86 0.00	2,653.30 2,653.30	0.00 7,838.46 7,838.46
		02/04/20 20 1 P100 CK		2,653.30	0.00	5,185.16
		05/01/20 20 2 P100 CK		2,653.30	0.00	2,531.86
		08/05/20 20 3 P100 CK		2,531.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
352.05 2	PATTERSON, WILLIE & VERONICA 96 ISABELLE ST METUCHEN NJ 96 ISABELLE ST	20400 00597 52500 08840 0 2 72900	0.00	1,965.63 0.00	2,059.91 2,059.91	0.00 6,085.45 6,085.45
		01/30/20 20 1 P100 CK		2,059.91	0.00	4,025.54
		05/01/20 20 2 P100 CK		2,059.91	0.00	1,965.63
		07/30/20 20 3 P100 CK		1,965.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
352.05 3	VAN ECKERT, EDWARD 92 ISABELLE ST METUCHEN NJ 92 ISABELLE ST	20400 00660 62900 08840 0 2 83300	0.00	2,246.05 0.00	2,353.78 2,353.78	0.00 6,953.61 6,953.61
		02/04/20 20 1 P100 CK		2,353.78	0.00	4,599.83
		05/01/20 20 2 P100 CK		2,353.78	0.00	2,246.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.05	3	VAN ECKERT, EDWARD	Continued			
		08/05/20 20	3 P100 CK	2,246.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
352.05 10	OWUSU, FRANK K & PANFORD, LUCY MENSAH 64 ISABELLE ST METUCHEN NJ 64 ISABELLE ST	20400 00660 56500 08840 0 2 76900	0.00	2,073.48 0.00	2,172.94 2,172.94	0.00 6,419.36 6,419.36
		02/04/20 20	1 P100 CK	2,172.94	0.00	4,246.42
		05/01/20 20	2 P100 CK	2,172.94	0.00	2,073.48
		08/05/20 20	3 P100 CK	2,073.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	531.79	531.79
				Utility Delinquent Int/Pnlty:	47.32	579.11
352.05 11	RAMBARAN, RAJESH & REGINA 60 ISABELLE ST METUCHEN NJ 60 ISABELLE ST	20400 00660 66100 08840 0 2 86500	0.00	2,332.33 0.00	2,444.21 2,444.20	0.00 7,220.74 7,220.74
		02/04/20 20	1 P100 CK	2,444.21	0.00	4,776.53
		05/01/20 20	2 P100 CK	2,444.20	0.00	2,332.33
		08/05/20 20	3 P100 CK	2,332.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.83	330.83
				Utility Delinquent Int/Pnlty:	18.32	349.15
352.05 13	PATEL, NATVERLAL C & KIRTANABA N 52 ISABELLE ST METUCHEN NJ 52 ISABELLE ST	20400 00660 53900 08840 0 2 74300	0.00	2,003.38 0.00	2,099.47 2,099.47	0.00 6,202.32 6,202.32
		02/04/20 20	1 P100 CK	2,099.47	0.00	4,102.85
		05/01/20 20	2 P100 CK	2,099.47	0.00	2,003.38
		08/05/20 20	3 P100 CK	2,003.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
352.05 16	PATEL, FENIL & PRIYA 40 ISABELLE ST METUCHEN NJ 40 ISABELLE ST	20400 00660 63100 08840 0 2 83500	0.00	2,251.45 0.00	2,359.43 2,359.43	0.00 6,970.31 6,970.31
		02/04/20 20	1 P100 CK	2,359.43	0.00	4,610.88
		04/24/20 20	2 P100 CK 142174	2,359.43	0.00	2,251.45
		08/05/20 20	3 P100 CK	2,251.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.50	257.50
				Utility Delinquent Int/Pnlty:	2.70	260.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
352.05	CASTELLANO, EDWARD F			20400			0.00
18	32 ISABELLE ST	00672		53700		1,997.99	2,093.82
	METUCHEN NJ	08840		0		0.00	2,093.82
	32 ISABELLE ST	2		74100	0.00		6,185.63
		01/23/20	20	1	P100	CK	6,185.63
						2,093.82	4,091.81
		04/27/20	20	2	P100	CK	1,997.99
						2,093.82	1,997.99
		07/31/20	20	3	P100	CK	0.00
						1,997.99	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	239.47
						Utility Delinquent Int/Pnlty:	2.51
							241.98
352.05	SANTANA,DARKIS & RODRIGUES,MICHAEL			20400			0.00
22	47 MC GUIRE ST	00660		47600		1,833.51	1,921.45
	METUCHEN NJ	08840		0		0.00	1,921.45
	47 MC GUIRE ST	2		68000	0.00		5,676.41
		01/23/20	20	1	P100	CK	5,676.41
						1,921.45	3,754.96
		05/07/20	20	2	P100	CK	1,833.51
						1,921.45	1,833.51
		08/05/20	20	3	P100	CK	0.00
						1,833.51	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	328.85
						Utility Delinquent Int/Pnlty:	8.63
							337.48
352.05	ROSA, LUCERO			20400			0.00
24	55 MC GUIRE ST	00660		48800		1,865.86	1,955.37
	METUCHEN NJ	08840		0		0.00	1,955.36
	55 MC GUIRE ST	2		69200	0.00		5,776.59
		01/23/20	20	1	P100	CK	5,776.59
						1,955.37	3,821.22
		05/01/20	20	2	P100	CK	1,865.86
						1,955.36	1,865.86
		08/05/20	20	3	P100	CK	0.00
						1,865.86	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	165.86
						Utility Delinquent Int/Pnlty:	1.74
							167.60
352.05	SEVERIN,MICHAEL & YEARWOOD,HYACINTH			20400			0.00
25	59 MC GUIRE ST	00660		57700		2,105.84	2,206.85
	METUCHEN NJ	08840		0		0.00	2,206.85
	59 MC GUIRE ST	2		78100	0.00		6,519.54
		02/04/20	20	1	P100	CK	6,519.54
						2,206.85	4,312.69
		05/01/20	20	2	P100	CK	2,105.84
						2,206.85	2,105.84
		08/05/20	20	3	P100	CK	0.00
						2,105.84	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	173.68
						Utility Delinquent Int/Pnlty:	2.15
							175.83
352.05	MUENCH, WILLIAM J & CHRISTINE			20400			0.00
29	75 MC GUIRE ST	00660		50700		1,917.10	2,009.05
	METUCHEN NJ	08840		0		0.00	2,009.05
	75 MC GUIRE ST	2		71100	0.00		5,935.20
		02/04/20	20	1	P100	CK	5,935.20
						2,009.05	3,926.15
		05/01/20	20	2	P100	CK	1,917.10
						2,009.05	1,917.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.05	29	MUENCH, WILLIAM J & CHRISTINE	Continued			
		08/05/20 20 3 P100 CK		1,917.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
352.05	POLUAN, JANTJE F & DYANE C	20400				0.00
33	91 MC GUIRE ST	00660 61400		2,205.61	2,311.40	
	METUCHEN NJ	08840 0		0.00	2,311.39	6,828.40
	91 MC GUIRE ST	2 81800	0.00			6,828.40
		02/04/20 20 1 P100 CK		2,311.40	0.00	4,517.00
		05/01/20 20 2 P100 CK		2,311.39	0.00	2,205.61
		08/05/20 20 3 P100 CK		2,205.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	911.54	911.54
				Utility Delinquent Int/Pnlty:	50.59	962.13
352.06	OLIVERIA, TONY & ROSA	20600				0.00
3	112 ISABELLE ST	00660 57400		2,103.14	2,204.03	
	METUCHEN NJ	08840 0		0.00	2,204.02	6,511.19
	112 ISABELLE ST	2 78000	0.00			6,511.19
		02/04/20 20 1 P100 CK		2,204.03	0.00	4,307.16
		05/01/20 20 2 P100 CK		2,204.02	0.00	2,103.14
		08/05/20 20 3 P100 CK		2,103.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
352.06	SHAH, AAKAR K & MEHTA, NUPUR	20600				0.00
6	124 ISABELLE ST	74200		2,556.13	2,678.74	
	METUCHEN NJ	08840 0		0.00	2,678.73	7,913.60
	124 ISABELLE ST	2 94800	0.00			7,913.60
		01/21/20 20 1 P100 CR 3773649431		2,678.74	0.00	5,234.86
		04/15/20 20 2 P100 CR 3779966565		2,678.73	0.00	2,556.13
		07/27/20 20 3 P100 CR 3786173448		2,556.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
352.06	ZEPEDA, ROSA	20600				0.00
9	136 ISABELLE ST	00660 58800		2,140.89	2,243.58	
	METUCHEN NJ	08840 0		0.00	2,243.58	6,628.05
	136 ISABELLE ST	2 79400	0.00			6,628.05
		02/04/20 20 1 P100 CK		2,243.58	0.00	4,384.47
		05/01/20 20 2 P100 CK		2,243.58	0.00	2,140.89
		08/05/20 20 3 P100 CK		2,140.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.06 12	PEREZ, FREDDY A & BERNADA 148 ISABELLA ST METUCHEN NJ 148 ISABELLE ST	20600 00660 65100 08840 0 2 85700	0.00	2,310.76 0.00	2,421.60 2,421.59	0.00 7,153.95 7,153.95
		02/04/20 20 1 P100 CK		2,421.60	0.00	4,732.35
		05/01/20 20 2 P100 CK		2,421.59	0.00	2,310.76
		08/05/20 20 3 P100 CK		2,310.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
352.06 13	SINGH, RANJIT 83 WEST KELLY ST METUCHEN NJ 152 ISABELLE ST	20600 00660 56800 08840 0 2 77400	0.00	2,086.96 0.00	2,187.07 2,187.07	0.00 6,461.10 6,461.10
		02/04/20 20 1 P100 CK 63846		2,187.07	0.00	4,274.03
		05/01/20 20 2 P100 CK		2,187.07	0.00	2,086.96
		08/05/20 20 3 P100 CK		2,086.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
352.06 15	AHMED, CHAUDHRY IRSHAD 155 MC GUIRE ST METUCHEN NJ 155 MC GUIRE ST	23800 00672 62500 08840 0 2 86300	0.00	2,326.94 0.00	2,438.55 2,438.55	0.00 7,204.04 7,204.04
		01/23/20 20 1 P100 CK		2,438.55	0.00	4,765.49
		04/27/20 20 2 P100 CK		2,438.55	0.00	2,326.94
		07/31/20 20 3 P100 CK		2,326.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
352.06 19	KOCOSKI, STEFKO 139 MCGUIRE ST METUCHEN NJ 139 MC GUIRE ST	20600 50100 08840 0 2 70700	0.00	1,906.31 0.00	1,997.75 1,997.75	0.00 5,901.81 5,901.81
		02/04/20 20 1 P100 CK 110		1,997.75	0.00	3,904.06
		06/01/20 20 2 P100 CK		1,997.75	0.00	1,906.31
		08/03/20 20 3 P100 CK		1,906.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39
352.06 20	VARUGHESE, JAMES & RACHEL 135 MC GUIRE ST METUCHEN NJ 135 MC GUIRE ST	20600 00660 53300 08840 0 2 73900	0.00	1,992.59 0.00	2,088.17 2,088.17	0.00 6,168.93 6,168.93
		02/04/20 20 1 P100 CK		2,088.17	0.00	4,080.76
		05/01/20 20 2 P100 CK		2,088.17	0.00	1,992.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.06	20	VARUGHESE, JAMES & RACHEL	Continued			
		08/05/20 20 3 P100 CK		1,992.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.59	160.59
				Utility Delinquent Int/Pnlty:	1.69	162.28
352.06	SHEHATA, MAMDOUH	20600				0.00
24	119 MC GUIRE ST	00660 50700		1,922.49	2,014.70	
	METUCHEN NJ	08840 0		0.00	2,014.70	5,951.89
	119 MC GUIRE ST	2 71300	0.00			5,951.89
		02/04/20 20 1 P100 CK		2,014.70	0.00	3,937.19
		05/01/20 20 2 P100 CK		2,014.70	0.00	1,922.49
		08/05/20 20 3 P100 CK		1,922.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	751.41	751.41
				Utility Delinquent Int/Pnlty:	79.18	830.59
352.06	GOPINATH, DEEPAK	20600				0.00
25	115 MCGUIRE ST	00660 55000		2,038.43	2,136.21	
	METUCHEN NJ	08840 0		0.00	2,136.20	6,310.84
	115 MC GUIRE ST	2 75600	0.00			6,310.84
		10/11/19 20 1 P100 CK 39264		3.98	0.00	6,306.86
		02/04/20 20 1 P100 CK		2,132.23	0.00	4,174.63
		05/01/20 20 2 P100 CK		2,136.20	0.00	2,038.43
		08/05/20 20 3 P100 CK		2,038.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
352.07	DUFFY, RICHARD F & IRENE R	20400 VT001				0.00
2	32 MC GUIRE ST	00660 68300		2,329.15	2,443.87	
	METUCHEN NJ	08840 0		0.00	2,443.87	7,216.89
	32 MC GUIRE ST	2 88700	187.50			7,216.89
		02/04/20 20 1 P100 CK		2,443.87	0.00	4,773.02
		05/01/20 20 2 P100 CK		2,443.87	0.00	2,329.15
		08/05/20 20 3 P100 CK		2,329.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
352.07	OKPALOR, JANE	20400				0.00
4	24 MCGUIRE ST	00660 69200		2,415.91	2,531.80	
	METUCHEN NJ	08840 0		0.00	2,531.80	7,479.51
	24 MC GUIRE ST	2 89600	0.00			7,479.51
		02/04/20 20 1 P100 CK		2,531.80	0.00	4,947.71
		05/01/20 20 2 P100 CK		2,531.80	0.00	2,415.91
		08/05/20 20 3 P100 CK		2,415.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.08 1	MERCADO, THERESA & CHRISANN & VALERIE 103 JEFFERSON ST METUCHEN NJ 103 JEFFERSON ST	20600 00660 57200 08840 0 2 77800	0.00	2,097.75 0.00	2,198.37 2,198.37	0.00 6,494.49 6,494.49
		02/04/20 20 1 P100 CK		2,198.37	0.00	4,296.12
		05/01/20 20 2 P100 CK		2,198.37	0.00	2,097.75
		08/05/20 20 3 P100 CK		2,097.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.99	500.99
		Utility Delinquent Int/Pnlty:			26.61	527.60
352.08 4	IGNATIUS, ANTON J & JEYANILAN A 94 MCGUIRE ST METUCHEN NJ 94 MC GUIRE ST	20600 00660 55200 08840 0 2 75800	0.00	2,043.83 0.00	2,141.86 2,141.85	0.00 6,327.54 6,327.54
		02/04/20 20 1 P100 CK		2,141.86	0.00	4,185.68
		05/01/20 20 2 P100 CK		2,141.85	0.00	2,043.83
		08/05/20 20 3 P100 CK		2,043.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.72	165.72
		Utility Delinquent Int/Pnlty:			1.74	167.46
352.08 5	SHAH, VASANTKUMAR B & SULOCHANA 90 MC GUIRE ST METUCHEN NJ 90 MC GUIRE ST	20600 53600 08840 0 2 74200	0.00	2,000.68 0.00	2,096.65 2,096.64	0.00 6,193.97 6,193.97
		01/27/20 20 1 P100 CK 3688		2,096.65	0.00	4,097.32
		05/15/20 20 2 P100 CK 3719		2,096.64	0.00	2,000.68
		07/30/20 20 3 P100 CK 3747		2,000.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
352.08 9	COSTE, FLAVIO A & KENIA I 74 MCGUIRE ST METUCHEN NJ 74 MC GUIRE ST	20600 00660 66200 08840 0 2 86800	0.00	2,340.42 0.00	2,452.68 2,452.68	0.00 7,245.78 7,245.78
		02/04/20 20 1 P100 CK		773.54	0.00	6,472.24
		02/07/20 20 1 P100 CK 12080526		1,641.56	0.00	4,830.68
		02/07/20 20 1 P100 CK 410322258		37.58	0.00	4,793.10
		02/07/20 20 2 P100 CK 410322258		2.83	0.00	4,790.27
		05/01/20 20 2 P100 CK		2,449.85	0.00	2,340.42
		08/05/20 20 3 P100 CK		2,340.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.08 11	KAUSAR, N & AHMED, S & IRSHAD, S 66 MC GUIRE ST METUCHEN NJ 66 MC GUIRE ST	20600 00660 53500 08840 0 2 74100	0.00	1,997.99 0.00	2,093.82 2,093.82	0.00 6,185.63 6,185.63
		02/04/20 20 1 P100 CK		2,093.82	0.00	4,091.81
		05/01/20 20 2 P100 CK		2,093.82	0.00	1,997.99
		08/05/20 20 3 P100 CK		1,997.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			738.01	738.01
		Utility Delinquent Int/Pnlty:			80.81	818.82
352.08 12	KASILAG, LAZARO & ELIZABETH 62 MC GUIRE ST METUCHEN NJ 62 MC GUIRE ST	20600 56400 08840 0 2 77000	0.00	2,076.18 0.00	2,175.77 2,175.76	0.00 6,427.71 6,427.71
		02/10/20 20 1 P100 CK 543		2,175.77	0.00	4,251.94
		03/10/20 20 2 P100 CK 200001755405		2,175.76	0.00	2,076.18
		08/06/20 20 3 P100 CK 557		2,076.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			643.75	643.75
		Utility Delinquent Int/Pnlty:			35.73	679.48
352.08 15	KRULIKOWSKI, WALTER 50 MC GUIRE ST METUCHEN NJ 50 MC GUIRE ST	20600 SC001 44100 08840 0 2 64700	187.50	1,682.03 0.00	1,765.71 1,765.71	0.00 5,213.45 5,213.45
		01/31/20 20 1 P100 CS		1,165.71	0.00	4,047.74
		01/31/20 20 1 P100 CK 908		600.00	0.00	3,447.74
		04/23/20 20 2 P100 CK 5161		1,000.00	0.00	2,447.74
		04/23/20 20 2 P100 CK 923		765.71	0.00	1,682.03
		08/04/20 20 3 P100 CK 946		1,000.00	0.00	682.03
		08/04/20 20 3 P100 CK 4937		682.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
352.08 18	ABIDI, RANA & SYED 38 MC GUIRE ST METUCHEN NJ 38 MC GUIRE ST	20400 DS001 45000 08840 0 2 65400	187.50	1,700.90 0.00	1,785.49 1,785.49	0.00 5,271.88 5,271.88
		02/04/20 20 1 P100 CK		1,785.49	0.00	3,486.39
		05/01/20 20 2 P100 CK		1,785.49	0.00	1,700.90
		08/05/20 20 3 P100 CK		1,700.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.08 21	CHOMKO, HARRY D, JR & ACOSTA-CHOMKO, M H 49 JEFFERSON ST METUCHEN NJ 49 JEFFERSON ST	20600 00660 58100 08840 0 2 78700	0.00	2,122.02 0.00	2,223.80 2,223.80	0.00 6,569.62 6,569.62
		02/04/20 20 1 P100 CK		2,223.80	0.00	4,345.82
		05/01/20 20 2 P100 CK		2,223.80	0.00	2,122.02
		08/05/20 20 3 P100 CK		2,122.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
352.08 26	OWOAJE, SUNDAY OLUGBUYI 69 JEFFERSON ST METUCHEN NJ 69 JEFFERSON ST	20600 00660 53300 08840 0 2 73900	0.00	1,935.93 0.00	2,144.83 2,144.82	0.00 6,225.58 6,225.58
		02/04/20 20 1 P100 CK		2,144.83	0.00	4,080.75
		05/01/20 20 2 P100 CK		2,144.82	0.00	1,935.93
		08/05/20 20 3 P100 CK		1,935.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
352.08 27	ZNAMIEROWSKI, STANLEY F-L/E ROSEMARY 71 JEFFERSON ST METUCHEN NJ 71 JEFFERSON ST	20600 49400 08840 0 2 70000	0.00	1,887.44 0.00	1,977.97 1,977.96	0.00 5,843.37 5,843.37
		02/11/20 20 1 P100 CS		1,977.97	0.00	3,865.40
		05/18/20 20 2 P100 CK 730		1,977.96	0.00	1,887.44
		08/06/20 20 3 P100 CK 749		1,887.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
352.08 28	AHMED, SYED K & ZUBAIDA 75 JEFFERSON ST METUCHEN NJ 75 JEFFERSON ST	20600 00672 55700 08840 0 2 76300	0.00	2,057.31 0.00	2,155.98 2,155.98	0.00 6,369.27 6,369.27
		01/23/20 20 1 P100 CK		2,155.98	0.00	4,213.29
		04/27/20 20 2 P100 CK		2,155.98	0.00	2,057.31
		07/20/20 20 3 P100 CR 3785770703		2,057.31	0.00	0.00
		07/31/20 20 3 P100 CK		2,057.31	0.00	2,057.31
		09/15/20 20 3 J063 move credit		2,057.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.24	386.24
		Utility Delinquent Int/Pnlty:			4.06	390.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.08 29	SHAH, RINAL P & PATEL, ANKIT C 79 JEFFERSON ST METUCHEN NJ 79 JEFFERSON ST	20600 00660 68000 08840 0 2 88600	0.00	2,388.95 0.00	2,503.55 2,503.54	0.00 7,396.04 7,396.04
		02/04/20 20 1 P100 CK		2,503.55	0.00	4,892.49
		05/01/20 20 2 P100 CK		2,503.54	0.00	2,388.95
		08/05/20 20 3 P100 CK		2,388.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.46	298.46
			Utility Delinquent Int/Pnlty:		3.13	301.59
352.08 31	HOPKINS, ANN 87 JEFFERSON ST METUCHEN NJ 87 JEFFERSON ST	20600 54300 08840 0 2 74900	0.00	2,019.55 0.00	2,116.43 2,116.42	0.00 6,252.40 6,252.40
		05/11/20 20 1 P100 CR 3781436908		2,116.43	105.82	4,135.97
		05/11/20 20 2 P100 CR 3781436908		24.17	0.00	4,111.80
		10/13/20 20 2 P100 CR 3790750962		2,025.33	101.97	2,086.47
		10/13/20 20 3 P100 CR 3790750962		0.00	72.70	2,086.47
			Per Diem Interest:		9.39	2,095.86
			Utility Principal Bal:		150.82	2,246.68
			Utility Delinquent Int/Pnlty:		1.58	2,248.26
352.08 34	KARIM, SHEHRYAR 99 JEFFERSON AVE METUCHEN NJ 99 JEFFERSON ST	20600 64000 08840 0 2 84600	0.00	2,281.10 0.00	2,390.52 2,390.51	0.00 7,062.13 7,062.13
		02/13/20 20 1 P100 CS		2,390.52	9.34	4,671.61
		05/11/20 20 2 P100 CR 3781475614		2,390.51	0.00	2,281.10
		08/10/20 20 3 P100 CS		2,281.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
352.09 1	HAMER, ALFRED & HILDA M 117 JEFFERSON ST METUCHEN NJ 117 JEFFERSON ST	20600 51500 08840 0 2 72100	0.00	1,944.06 0.00	2,037.31 2,037.30	0.00 6,018.67 6,018.67
		02/04/20 20 1 P100 CK		2,037.31	0.00	3,981.36
		05/01/20 20 2 P100 CK		2,037.30	0.00	1,944.06
		08/05/20 20 3 P100 CK		1,944.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.20	350.20
			Utility Delinquent Int/Pnlty:		19.44	369.64
352.09 17	PATEL, RUPAKKUMAR G 149 JEFFERSON ST METUCHEN NJ 149 JEFFERSON ST	20600 47900 08840 0 2 68500	0.00	1,847.00 0.00	1,935.58 1,935.58	0.00 5,718.16 5,718.16
		02/04/20 20 1 P100 CK		1,935.58	0.00	3,782.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352.09	17	PATEL, RUPAKKUMAR G	Continued			
		05/01/20 20	2 P100 CK	1,935.58	0.00	1,847.00
		08/05/20 20	3 P100 CK	1,847.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
352.09	MIDWEST EQUITIES LLC	20600				0.00
18	902 EAST COUTY LINE RD	49100		1,879.34	1,969.50	
	LAKEWOOD NJ	08701 0		0.00	1,969.49	5,818.33
	145 JEFFERSON ST	2 69700	0.00			5,818.33
		03/02/20 20	1 P100 CR 3776653308	1,969.50	17.61	3,848.83
		06/02/20 20	2 P100 CK 5995	1,969.49	0.00	1,879.34
		06/02/20 20	3 P100 CK 5995	19.31	0.00	1,860.03
			Per Diem Interest:		41.58	1,901.61
			Utility Principal Bal:		9.88-	1,891.73
352.09	AMALU, MONICA C	20600				0.00
22	129 JEFFERSON ST	00672 59900		2,170.56	2,274.66	
	METUCHEN NJ	08840 0		0.00	2,274.66	6,719.88
	129 JEFFERSON ST	2 80500	0.00			6,719.88
		01/23/20 20	1 P100 CK	2,274.66	0.00	4,445.22
		04/27/20 20	2 P100 CK	2,274.66	0.00	2,170.56
		07/31/20 20	3 P100 CK	2,170.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
352.09	RIVERA, JORGE A & MARIA A	20600				0.00
23	125 JEFFERSON ST	00660 60100		2,175.94	2,280.32	
	METUCHEN NJ	08840 0		0.00	2,280.31	6,736.57
	125 JEFFERSON ST	2 80700	0.00			6,736.57
		02/04/20 20	1 P100 CK	2,280.32	0.00	4,456.25
		05/01/20 20	2 P100 CK	2,280.31	0.00	2,175.94
		08/05/20 20	3 P100 CK	2,175.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
354.02	JEAN-BAPTISTE, HUGULE & CHANTAL	21400				0.00
1	38 VICTORY CT	00660 49600		1,914.40	2,006.23	
	METUCHEN NJ	08840 0		0.00	2,006.22	5,926.85
	19 WALL ST	2 71000	0.00			5,926.85
		02/04/20 20	1 P100 CK	2,006.23	0.00	3,920.62
		05/01/20 20	2 P100 CK	2,006.22	0.00	1,914.40
		08/05/20 20	3 P100 CK	1,914.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.03 13	HERNANDEZ, MARIE D GUTIERREZ 37 WALL ST METUCHEN NJ 37 WALL ST	20400 00660 56700 08840 0 2 77100	0.00	2,078.88 0.00	2,178.59 2,178.59	0.00 6,436.06 6,436.06
		02/04/20 20 1 P100 CK		2,178.59	0.00	4,257.47
		05/01/20 20 2 P100 CK		2,178.59	0.00	2,078.88
		08/05/20 20 3 P100 CK		2,078.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
354.03 14	RAJPUT, JATIN & SHYNY 41 WALL ST METUCHEN NJ 41 WALL ST	20400 00660 70900 08840 0 2 91300	0.00	2,461.75 0.00	2,579.84 2,579.83	0.00 7,621.42 7,621.42
		02/04/20 20 1 P100 CK		2,579.84	0.00	5,041.58
		05/01/20 20 2 P100 CK		2,579.83	0.00	2,461.75
		08/05/20 20 3 P100 CK		2,461.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			832.91	832.91
		Utility Delinquent Int/Pnlty:			87.76	920.67
354.03 17	CRECENZIO, GUSTAVO & MARIA 53 WALL ST (MPT) METUCHEN NJ 53 WALL ST	20400 00672 67300 08840 0 2 87700	0.00	2,364.69 0.00	2,478.11 2,478.11	0.00 7,320.91 7,320.91
		01/23/20 20 1 P100 CK		2,478.11	0.00	4,842.80
		04/27/20 20 2 P100 CK		2,478.11	0.00	2,364.69
		07/31/20 20 3 P100 CK		2,364.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
354.03 23	GRIMES, LAURIE ANN 77 WALL ST METUCHEN NJ 77 WALL ST	20600 08840 59100 08840 0 2 79700	0.00	2,148.98 0.00	2,252.06 2,252.06	0.00 6,653.10 6,653.10
		02/10/20 20 1 P100 CK 1616		2,252.06	0.00	4,401.04
		05/22/20 20 2 P100 CK 1023		2,252.06	0.00	2,148.98
		08/07/20 20 3 P100 CK 111		2,148.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
354.03 24	NARAYANAN, NARASIMHAN 81 WALL ST METUCHEN NJ 81 WALL ST	21200 08840 107000 08840 0 2 128200	0.00	3,456.69 0.00	3,622.51 3,622.51	0.00 10,701.71 10,701.71
		02/10/20 20 1 P100 CR 3775250873		3,622.51	0.00	7,079.20
		05/08/20 20 2 P100 CR 3781360073		3,622.51	0.00	3,456.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.03	24	NARAYANAN, NARASIMHAN	Continued			
		08/12/20 20 3 P100 CR 3787264586		3,456.69	14.43	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.02	224.02
				Utility Delinquent Int/Pnlty:	2.35	226.37
354.03	25	SEHGAL, OMESH & MEENAKSHI	21000			0.00
	85 WALL ST	00660 57900		2,127.41	2,229.45	
	METUCHEN NJ	08840 0		0.00	2,229.45	6,586.31
	85 WALL ST	2 78900 0.00				6,586.31
		02/04/20 20 1 P100 CK		2,229.45	0.00	4,356.86
		05/01/20 20 2 P100 CK		2,229.45	0.00	2,127.41
		08/05/20 20 3 P100 CK		2,127.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
354.03	26	CUEVA, LUIS MANUEL & EDITH L	21000			0.00
	89 WALL ST	00660 59600		2,173.25	2,277.49	
	METUCHEN NJ	08840 0		0.00	2,277.48	6,728.22
	89 WALL ST	2 80600 0.00				6,728.22
		02/04/20 20 1 P100 CK		2,277.49	0.00	4,450.73
		05/01/20 20 2 P100 CK		2,277.48	0.00	2,173.25
		08/05/20 20 3 P100 CK		2,173.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,661.14	1,661.14
				Utility Delinquent Int/Pnlty:	101.13	1,762.27
354.03	28	VINAS, MARIA & JUAN	23900			0.00
	97 WALL ST	00660 67300		2,459.05	2,577.01	
	METUCHEN NJ	08840 0		0.00	2,577.01	7,613.07
	97 WALL ST	2 91200 0.00				7,613.07
		02/04/20 20 1 P100 CK		2,577.01	0.00	5,036.06
		05/01/20 20 2 P100 CK		2,577.01	0.00	2,459.05
		08/05/20 20 3 P100 CK		2,459.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.78	249.78
				Utility Delinquent Int/Pnlty:	2.62	252.40
354.03	29	YOUSSEF, GAMEL	24300			0.00
	101 WALL ST	00597 60600		2,289.18	2,399.00	
	METUCHEN NJ	08840 0		0.00	2,398.99	7,087.17
	101 WALL ST	2 84900 0.00				7,087.17
		01/30/20 20 1 P100 CK		2,399.00	0.00	4,688.17
		05/01/20 20 2 P100 CK		2,398.99	0.00	2,289.18
		07/21/20 20 3 P100 CK 665626		2,289.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.75	231.75
				Utility Delinquent Int/Pnlty:	2.43	234.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.03 31	LOK, ARMANDO & JACQUELINE 109 WALL ST METUCHEN NJ 109 WALL ST	21800 47800 08840 0 2 69600	0.00	1,876.65 0.00	1,966.67 1,966.66	0.00 5,809.98 5,809.98
		12/16/19 20 1 P100 CK 5198		0.03	0.00	5,809.95
		02/12/20 20 1 P100 CK 5058		1,959.76	6.24	3,850.19
		05/14/20 20 1 P100 CK 5078		6.88	0.32	3,843.31
		05/14/20 20 2 P100 CK 5078		1,959.46	0.00	1,883.85
		05/14/20 20 2 P100 CK 5079		7.19	0.00	1,876.66
		06/22/20 20 2 J069 cancel small ba		0.01-	0.00	1,876.65
		08/17/20 20 3 P100 CK 5263		1,868.31	8.34	8.34
		Per Diem Interest:			0.27	8.61
		Utility Principal Bal:			164.72	173.33
		Utility Delinquent Int/Pnlty:			1.73	175.06
354.04 10	THOMPSON, MATTHEW & ZENAIDA 9 MERCER ST METUCHEN NJ 9 MERCER ST	21600 52600 08840 0 2 74200	0.00	2,000.68 0.00	2,096.65 2,096.64	0.00 6,193.97 6,193.97
		01/30/20 20 1 P100 CK		2,096.65	0.00	4,097.32
		05/01/20 20 2 P100 CK		2,096.64	0.00	2,000.68
		07/30/20 20 3 P100 CK		2,000.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.29	266.29
		Utility Delinquent Int/Pnlty:			2.80	269.09
354.04 14	BURNS, MARISA 845 FORD AVE METUCHEN NJ 845 FORD AVE	20600 44100 08840 0 2 64700	0.00	1,744.53 0.00	1,828.21 1,828.21	0.00 5,400.95 5,400.95
		01/23/20 20 1 P100 CK		1,828.21	0.00	3,572.74
		04/27/20 20 2 P100 CK		1,828.21	0.00	1,744.53
		07/31/20 20 3 P100 CK		1,744.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.26	519.07
354.05 6	TRIPICCHIO, GLORIA J & FERRARA, G 157 VICTORIA DR CLARK NJ 50 WALL ST	20400 49100 07066 0 2 69500	0.00	1,873.96 0.00	1,963.84 1,963.84	0.00 5,801.64 5,801.64
		02/03/20 20 1 P100 CK 2582		1,963.84	0.00	3,837.80
		05/05/20 20 2 P100 CK 0		1,963.84	0.00	1,873.96
		07/22/20 20 3 P100 CK 0		1,873.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
354.05	SANTOS, JUVENALIA			20400			0.00
8	58 WALL ST	00672		48600		1,860.47	1,949.71
	METUCHEN NJ	08840		0		0.00	1,949.71
	58 WALL ST	2		69000		0.00	5,759.89
		02/06/20	20	1	P100	CR 3775005276	0.00
		05/29/20	20	2	P100	CR 3782458185	0.00
		08/07/20	20	3	P100	CR 3786926490	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	167.37
						Utility Delinquent Int/Pnlty:	1.76
354.05	NORVILLE, SHELFORD & DANIEL, LENORE			20400			0.00
10	66 WALL ST	00672		53700		1,997.99	2,093.82
	METUCHEN NJ	08840		0		0.00	2,093.82
	66 WALL ST	2		74100		0.00	6,185.63
		01/23/20	20	1	P100	CK	0.00
		04/27/20	20	2	P100	CK	0.00
		07/31/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	329.60
						Utility Delinquent Int/Pnlty:	3.46
354.05	MCDONALD, MICHAEL P			20400			0.00
11	70 WALL ST	00660		52900		1,976.41	2,071.22
	METUCHEN NJ	08840		0		0.00	2,071.21
	70 WALL ST	2		73300		0.00	6,118.84
		02/04/20	20	1	P100	CK	0.00
		05/01/20	20	2	P100	CK	0.00
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	331.72
						Utility Delinquent Int/Pnlty:	18.41
354.05	PASANIELLO, FLORENCE			20600			0.00
15	86 WALL ST			53700		2,003.38	2,099.47
	METUCHEN NJ	08840		0		0.00	2,099.47
	86 WALL ST	2		74300		0.00	6,202.32
		02/10/20	20	1	P100	CK 0083345	0.00
		04/29/20	20	2	P100	CK 89334	0.00
		08/04/20	20	3	P100	CK 0094323	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	247.19
						Utility Delinquent Int/Pnlty:	2.60
354.05	CAMARA, JORGE A & PUC, MARCELA F			20500			0.00
16	90 WALL ST			72500		2,507.59	2,627.87
	METUCHEN NJ	08840		0		0.00	2,627.87
	90 WALL ST	2		93000		0.00	7,763.33
		02/12/20	20	1	P100	CK 1133	8.97
		05/14/20	20	2	P100	CK 2463	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.05	16	CAMARA, JORGE A & PUC, MARCELA F	Continued			
		05/14/20 20	2 P100 CK 1134	627.87	0.00	2,507.59
		08/06/20 20	3 P100 CK 2489	2,507.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
354.05	18	QARIZADA, ISMAIL & SHUKRIA	20400			0.00
		89 MERCER ST	00597 50600	1,914.40	2,006.23	
		METUCHEN NJ	08840 0	0.00	2,006.22	5,926.85
		89 MERCER ST	2 71000 0.00			5,926.85
		01/30/20 20	1 P100 CK	2,006.23	0.00	3,920.62
		05/01/20 20	2 P100 CK	2,006.22	0.00	1,914.40
		07/30/20 20	3 P100 CK	1,914.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		870.35	870.35
			Utility Delinquent Int/Pnlty:		9.14	879.49
354.05	19	US BANK NATIONAL ASSOC	20400			0.00
		15480 LAGUNA CANYON RD	59100	2,143.59	2,246.41	
		IRVINE CA	92618 0	0.00	2,246.40	6,636.40
		85 MERCER ST	2 79500 0.00			6,636.40
		02/04/20 20	1 P100 CK 054521	2,246.41	0.00	4,389.99
		05/01/20 20	2 P100 CK 058509	2,246.40	0.00	2,143.59
		07/31/20 20	3 P100 CK 62966	2,143.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.35	383.35
			Utility Delinquent Int/Pnlty:		21.15	404.50
354.05	23	LEE, RAYMOND & WAI SHAN	20400			0.00
		69 MERCER ST	00660 54900	2,030.34	2,127.73	
		METUCHEN NJ	08840 0	0.00	2,127.72	6,285.79
		69 MERCER ST	2 75300 0.00			6,285.79
		02/04/20 20	1 P100 CK	2,127.73	0.00	4,158.06
		05/01/20 20	2 P100 CK	2,127.72	0.00	2,030.34
		08/05/20 20	3 P100 CK	2,030.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		968.20	968.20
			Utility Delinquent Int/Pnlty:		53.73	1,021.93
354.05	25	RUMOKOY, A & WATULANGKOW, F&KASEGER, H	20400			0.00
		61 MERCER ST	00660 58100	2,150.54	2,184.24	
		METUCHEN NJ	08840 0	0.00	2,184.24	6,519.02
		61 MERCER ST	2 78500 0.00			6,519.02
		02/04/20 20	1 P100 CK	2,184.24	0.00	4,334.78
		05/01/20 20	2 P100 CK	2,184.24	0.00	2,150.54
		08/05/20 20	3 P100 CK	2,150.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.15	211.15
			Utility Delinquent Int/Pnlty:		2.22	213.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.05 26	LUKABU, ASHA MISENGA 57 MERCER ST METUCHEN NJ 57 MERCER ST	20400 00660 57600 08840 0 2 78000	0.00	2,103.14 0.00	2,204.03 2,204.02	0.00 6,511.19 6,511.19
		02/04/20 20 1 P100 CK		2,204.03	0.00	4,307.16
		05/01/20 20 2 P100 CK		2,204.02	0.00	2,103.14
		08/05/20 20 3 P100 CK		2,103.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
354.05 30	ADAMS, RAYNEESHA R 41 MERCER ST WOODBIDGE NJ 41 MERCER ST	20400 00660 63400 08840 0 2 83800	0.00	2,195.03 0.00	2,432.42 2,432.41	0.00 7,059.86 7,059.86
		09/11/19 20 1 P100 CK 27119		9.21	0.00	7,050.65
		01/23/20 20 1 P100 CK		2,423.21	0.00	4,627.44
		05/07/20 20 2 P100 CK		2,432.41	0.00	2,195.03
		08/05/20 20 3 P100 CK		2,195.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
354.06 2	KESSIE, JOHN & GEORGINA 22 MERCER ST METUCHEN NJ 22 MERCER ST	21600 00660 61100 08840 0 2 82700	0.00	2,229.87 0.00	2,336.83 2,336.83	0.00 6,903.53 6,903.53
		02/04/20 20 1 P100 CK		2,336.83	0.00	4,566.70
		05/01/20 20 2 P100 CK		2,336.83	0.00	2,229.87
		08/05/20 20 3 P100 CK		2,229.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		856.91	856.91
			Utility Delinquent Int/Pnlty:		44.53	901.44
354.06 3	KALAMDANI, NITIN & NUTAN 18 MERCER ST METUCHEN NJ 18 MERCER ST	21600 00660 57500 08840 0 2 79100	0.00	2,132.81 0.00	2,235.10 2,235.10	0.00 6,603.01 6,603.01
		02/04/20 20 1 P100 CK		2,235.10	0.00	4,367.91
		05/01/20 20 2 P100 CK		2,235.10	0.00	2,132.81
		08/05/20 20 3 P100 CK		2,132.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
354.06 11	DELEON, ROBERT & KRISTINE 13 HUDSON ST METUCHEN NJ 13 HUDSON ST	21600 00660 59200 08840 0 2 80800	0.00	2,178.64 0.00	2,283.14 2,283.14	0.00 6,744.92 6,744.92
		02/04/20 20 1 P100 CK		2,283.14	0.00	4,461.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.06	11	DELEON, ROBERT & KRISTINE	Continued			
		05/01/20 20 2 P100 CK		2,283.14	0.00	2,178.64
		08/05/20 20 3 P100 CK		2,178.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		560.65	560.65
			Utility Delinquent Int/Pnlty:		10.47	571.12
354.06	GONZALEZ, CHRISTIAN	20600 SC001				0.00
13	821 FORD AVE	00660 52300 WD001		1,840.63	1,934.91	
	METUCHEN NJ	08840 0		0.00	1,934.91	5,710.45
	821 FORD AVE	2 72900 375.00				5,710.45
		03/06/20 20 1 P100 CK 46450		1,934.91	33.86	3,775.54
		03/06/20 20 2 P100 CK 46450		9.46	0.00	3,766.08
		05/01/20 20 2 P100 CK		1,925.45	0.00	1,840.63
		05/20/20 20 3 J052 '20 CB S1 SOLD2		209.59	0.00	2,050.22
		08/05/20 20 3 P100 CK		2,050.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
354.07	KAPANADZE, GEORGE & SEMESKO, TETIANA	20400				0.00
3	38 MERCER ST	00660 55900		2,057.31	2,155.98	
	METUCHEN NJ	08840 0		0.00	2,155.98	6,369.27
	38 MERCER ST	2 76300 0.00				6,369.27
		01/23/20 20 1 P100 CK		2,155.98	0.00	4,213.29
		05/07/20 20 2 P100 CK		2,155.98	0.00	2,057.31
		08/05/20 20 3 P100 CK		2,057.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		658.27	658.27
			Utility Delinquent Int/Pnlty:		64.22	722.49
354.07	LYSZCZASZ, ALEX	20400				0.00
5	46 MERCER ST	59400		2,151.68	2,254.88	
	METUCHEN NJ	08840 0		0.00	2,254.88	6,661.44
	46 MERCER ST	2 79800 0.00				6,661.44
		01/29/20 20 1 P100 CK 0		2,254.88	0.00	4,406.56
		03/17/20 20 2 J053 NEW 2020 V1 DED		250.00-	0.00	4,156.56
		04/24/20 20 2 P100 CK 0		2,004.88	0.00	2,151.68
		04/24/20 20 3 P100 CK 0		250.00	0.00	1,901.68
		07/21/20 20 3 P100 CK 0		1,901.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
354.07	NELSON, ANGELA	20400				0.00
6	50 MERCER ST	00660 63700		2,267.62	2,376.39	
	METUCHEN NJ	08840 0		0.00	2,376.38	7,020.39
	50 MERCER ST	2 84100 0.00				7,020.39
		02/04/20 20 1 P100 CK		2,376.39	0.00	4,644.00
		05/01/20 20 2 P100 CK		2,376.38	0.00	2,267.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.07	6	NELSON, ANGELA	Continued			
		08/05/20 20 3 P100 CK		2,267.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		530.45	530.45
			Utility Delinquent Int/Pnlty:		5.57	536.02
354.07	SOLANO, ISAAC	20400				0.00
7	54 MERCER ST	00660 53800		2,000.68	2,096.65	
	METUCHEN NJ	08840 0		0.00	2,096.64	6,193.97
	54 MERCER ST	2 74200 0.00				6,193.97
		02/04/20 20 1 P100 CK		2,096.65	0.00	4,097.32
		05/01/20 20 2 P100 CK		2,096.64	0.00	2,000.68
		08/05/20 20 3 P100 CK		2,000.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,086.04	1,086.04
			Utility Delinquent Int/Pnlty:		60.22	1,146.26
354.07	PRADO-GONZALEZ, R G&MORA-BARRIOS, I D	20400				0.00
9	62 MERCER ST	00660 58800		2,135.49	2,237.93	
	METUCHEN NJ	08840 0		0.00	2,237.93	6,611.35
	62 MERCER ST	2 79200 0.00				6,611.35
		02/04/20 20 1 P100 CK		2,237.93	0.00	4,373.42
		05/01/20 20 2 P100 CK		2,237.93	0.00	2,135.49
		08/05/20 20 3 P100 CK		2,135.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		669.50	669.50
			Utility Delinquent Int/Pnlty:		37.15	706.65
354.07	GEORGE, ASHISH S & VIOLINA A	20400				0.00
13	78 MERCER ST	00660 55700		2,051.91	2,150.34	
	METUCHEN NJ	08840 0		0.00	2,150.33	6,352.58
	78 MERCER ST	2 76100 0.00				6,352.58
		01/27/20 20 1 P100 CR 3774212753		2,150.34	0.00	4,202.24
		05/04/20 20 2 P100 CR 3781036504		2,150.33	0.00	2,051.91
		08/05/20 20 3 P100 CR 3786813962		2,051.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		545.90	545.90
			Utility Delinquent Int/Pnlty:		5.73	551.63
354.07	UDDIN, SAIF	22000				0.00
17	94 MERCER ST	00597 58200		2,162.45	2,266.19	
	METUCHEN NJ	08840 0		0.00	2,266.19	6,694.83
	94 MERCER ST	2 80200 0.00				6,694.83
		02/03/20 20 1 P100 CK 33286		2,266.19	0.00	4,428.64
		05/01/20 20 2 P100 CK		2,266.19	0.00	2,162.45
		07/30/20 20 3 P100 CK		2,162.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		26.87	510.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value	3rd Qtr	1st Qtr			
		Zip	Lmt	Exempt	4th Qtr	2nd Qtr	Original Billed		
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
354.07 21	SUCH, DANIEL & ELENA 81 HUDSON ST METUCHEN NJ 81 HUDSON ST					20400			0.00
						65600	2,318.85	2,430.08	
		08840			0		0.00	2,430.07	7,179.00
		2			86000	0.00			7,179.00
		02/03/20	20	1	P100	CK 6413	2,430.08	0.00	4,748.92
		05/04/20	20	2	P100	CK 6428	2,430.07	0.00	2,318.85
		08/03/20	20	3	P100	CK 305	2,318.85	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		165.86	165.86
						Utility Delinquent Int/Pnlty:		1.74	167.60
354.07 22	ADJEI, DORIS A 77 HUDSON ST METUCHEN NJ 77 HUDSON ST					20400			0.00
						54900	2,030.34	2,127.73	
		08840			0		0.00	2,127.72	6,285.79
		2			75300	0.00			6,285.79
		01/23/20	20	1	P100	CK	2,127.73	0.00	4,158.06
		04/27/20	20	2	P100	CK	2,127.72	0.00	2,030.34
		07/31/20	20	3	P100	CK	2,030.34	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		746.75	746.75
						Utility Delinquent Int/Pnlty:		41.44	788.19
354.07 24	ILAGAN, ROBINSON & MARIANNE 69 HUDSON ST METUCHEN NJ 69 HUDSON ST					20400			0.00
						57900	2,111.23	2,212.50	
		08840			0		0.00	2,212.49	6,536.22
		2			78300	0.00			6,536.22
		02/04/20	20	1	P100	CK	2,212.50	0.00	4,323.72
		05/01/20	20	2	P100	CK	2,212.49	0.00	2,111.23
		08/05/20	20	3	P100	CK	2,111.23	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		370.80	370.80
						Utility Delinquent Int/Pnlty:		20.58	391.38
354.07 25	SCHINDLER, THOMAS J & DAYNA 65 HUDSON ST METUCHEN NJ 65 HUDSON ST					20400			0.00
						62400	2,232.57	2,339.66	
		08840			0		0.00	2,339.65	6,911.88
		2			82800	0.00			6,911.88
		02/04/20	20	1	P100	CK	2,339.66	0.00	4,572.22
		05/01/20	20	2	P100	CK	2,339.65	0.00	2,232.57
		08/05/20	20	3	P100	CK	2,232.57	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		412.00	412.00
						Utility Delinquent Int/Pnlty:		22.86	434.86
354.07 28	NEMES, ANDREA I 53 HUDSON ST METUCHEN NJ 53 HUDSON ST					20400			0.00
						50300	1,906.31	1,997.75	
		08840			0		0.00	1,997.75	5,901.81
		2			70700	0.00			5,901.81
		01/23/20	20	1	P100	CK	1,997.75	0.00	3,904.06
		04/27/20	20	2	P100	CK	1,997.75	0.00	1,906.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.07	28	NEMES, ANDREA I	Continued			
		07/31/20 20 3 P100 CK		1,906.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
354.08	3	FRANCIS, LAVERNE & DESUZA, CHARIES	21600			0.00
	18 HUDSON ST	00672 48300		1,884.74	1,975.14	
	METUCHEN NJ	08840 0		0.00	1,975.14	5,835.02
	18 HUDSON ST	2 69900 0.00				5,835.02
		01/23/20 20 1 P100 CK		1,975.14	0.00	3,859.88
		04/27/20 20 2 P100 CK		1,975.14	0.00	1,884.74
		07/31/20 20 3 P100 CK		1,884.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	790.96	790.96
				Utility Delinquent Int/Pnlty:	47.37	838.33
354.08	4	LO, DAVID & YANG, SHU MING	21600			0.00
	14 HUDSON ST MENLO PK TER	00660 68800		2,437.49	2,554.41	
	METUCHEN NJ	08840 0		0.00	2,554.40	7,546.30
	14 HUDSON ST	2 90400 0.00				7,546.30
		02/04/20 20 1 P100 CK		2,554.41	0.00	4,991.89
		05/01/20 20 2 P100 CK		2,554.40	0.00	2,437.49
		08/05/20 20 3 P100 CK		2,437.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	450.62	450.62
				Utility Delinquent Int/Pnlty:	4.73	455.35
354.08	5	PETARDI, ANITA	21600			0.00
	10 HUDSON ST	00660 64700		2,326.94	2,438.55	
	METUCHEN NJ	08840 0		0.00	2,438.55	7,204.04
	10 HUDSON ST	2 86300 0.00				7,204.04
		01/23/20 20 1 P100 CK		2,438.55	0.00	4,765.49
		05/07/20 20 2 P100 CK		2,438.55	0.00	2,326.94
		08/05/20 20 3 P100 CK		2,326.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
354.08	6	NAPOLITANO, EDWARD M & NANCY A	21600			0.00
	6 HUDSON ST	00672 56100		2,095.05	2,195.55	
	METUCHEN NJ	08840 0		0.00	2,195.54	6,486.14
	6 HUDSON ST	2 77700 0.00				6,486.14
		01/23/20 20 1 P100 CK		2,195.55	0.00	4,290.59
		04/27/20 20 2 P100 CK		2,195.54	0.00	2,095.05
		07/31/20 20 3 P100 CK		2,095.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15
				Utility Delinquent Int/Pnlty:	2.22	213.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.08 7	WAGEY, PIET & ELISABETH 2 HUDSON ST METUCHEN NJ 2 HUDSON ST	21600 00660 50900 08840 0 2 72500	0.00	1,954.85 0.00	2,048.61 2,048.61	0.00 6,052.07 6,052.07
		01/23/20 20 1 P100 CK		2,048.61	0.00	4,003.46
		05/07/20 20 2 P100 CK		2,048.61	0.00	1,954.85
		08/05/20 20 3 P100 CK		1,954.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			4.00	385.10
354.08 9	LEAK-TAYLOR, TANYA & JR, JAMES S 5 FEDERAL ST METUCHEN NJ 5 FEDERAL ST	21600 00672 53300 08840 0 2 74900	0.00	2,019.55 0.00	2,116.43 2,116.42	0.00 6,252.40 6,252.40
		01/23/20 20 1 P100 CK		2,116.43	0.00	4,135.97
		04/27/20 20 2 P100 CK		2,116.42	0.00	2,019.55
		08/24/20 20 3 P100 CK 729266		2,005.91	13.64	13.64
		08/24/20 20 3 P100 CK 740080		13.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			558.78	558.78
		Utility Delinquent Int/Pnlty:			5.87	564.65
354.08 10	IA BUILDERS LLC PO BOX 127 ISELIN NJ 9 FEDERAL ST	21600 130200 08830 0 2 151800	0.00	4,093.04 0.00	4,289.37 4,289.36	0.00 12,671.77 12,671.77
		02/03/20 20 1 P100 CR 3774637232		4,289.37	0.00	8,382.40
		07/20/20 20 2 P100 CR 3785739130		4,289.36	136.51	4,093.04
		Per Diem Interest:			132.02	4,225.06
		Utility Principal Bal:			412.00	4,637.06
		Utility Delinquent Int/Pnlty:			4.33	4,641.39
354.09 1	JAREMA, WALTER & ANN MARIE 35 FEDERAL ST METUCHEN NJ 35 FEDERAL ST	23400 VT001 53300 08840 0 2 76700	187.50	2,005.59 0.00	2,104.79 2,104.79	0.00 6,215.17 6,215.17
		02/06/20 20 1 P100 CK 118		2,104.79	0.00	4,110.38
		06/03/20 20 2 P100 CK 9674		2,084.44	20.35	2,025.94
		08/07/20 20 2 P100 CK 9701		20.35	0.65	2,005.59
		08/07/20 20 3 P100 CK 9701		1,984.59	0.00	21.00
		Per Diem Interest:			0.38	21.38
354.09 3	MACHOS, JANETTE & EDWARD & ROSE 38 HUDSON ST METUCHEN NJ 38 HUDSON ST	20800 00660 52300 08840 0 2 73100	0.00	1,971.02 0.00	2,065.57 2,065.56	0.00 6,102.15 6,102.15
		02/04/20 20 1 P100 CK		2,065.57	0.00	4,036.58
		05/01/20 20 2 P100 CK		2,065.56	0.00	1,971.02
		08/05/20 20 3 P100 CK		1,971.02	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.09	3	MACHOS, JANETTE & EDWARD & ROSE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,224.85	1,224.85
			Utility Delinquent Int/Pnlty:		62.25	1,287.10
354.09	4	TORRES, MONICA & FOLEY, THEA	20800 SC001			0.00
	42 HUDSON ST	60900 WD001		2,077.90	2,183.58	
	METUCHEN NJ	08840 0		0.00	2,183.57	6,445.05
	42 HUDSON ST	2 81700 375.00				6,445.05
		10/05/20 20 1 P100 CK 102881		2,183.58	164.73	4,261.47
		02/26/20 20 2 J052 '20 CB S1 DIED		250.00	0.00	4,511.47
		02/26/20 20 2 J060 '20 CB W1 DIED		250.00	0.00	4,761.47
		10/05/20 20 2 P100 CK 102881		2,683.57	206.63	2,077.90
		10/05/20 20 3 P100 CK 102881		2,077.90	66.49	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		11.26	11.26
			Utility Delinquent Int/Pnlty:		0.12	11.38
354.09	5	LONGKUTOY, REKKIE	20800			0.00
	46 HUDSON ST	00660 49300		1,890.14	1,980.79	
	METUCHEN NJ	08840 0		0.00	1,980.79	5,851.72
	46 HUDSON ST	2 70100 0.00				5,851.72
		01/23/20 20 1 P100 CK		1,980.79	0.00	3,870.93
		05/06/20 20 2 P100 CK 45624		1,980.79	0.00	1,890.14
		05/07/20 20 2 P100 CK		1,980.79	0.00	90.65-
		09/03/20 20 2 J064 refund overpaym		1,980.79	0.00	1,890.14
		08/05/20 20 3 P100 CK		1,890.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
354.09	6	EVANGELISTA, MICHELLE A	20800			0.00
	50 HUDSON ST	00660 53200		1,995.29	2,091.00	
	METUCHEN NJ	08840 0		0.00	2,090.99	6,177.28
	50 HUDSON ST	2 74000 0.00				6,177.28
		02/04/20 20 1 P100 CK		2,091.00	0.00	4,086.28
		05/01/20 20 2 P100 CK		2,090.99	0.00	1,995.29
		08/05/20 20 3 P100 CK		1,995.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
354.09	18	OYOLA, LUIS & AGUEDA	20400			0.00
	47 FEDERAL ST	00660 53900		2,003.38	2,099.47	
	METUCHEN NJ	08840 0		0.00	2,099.47	6,202.32
	47 FEDERAL ST	2 74300 0.00				6,202.32
		02/04/20 20 1 P100 CK		2,099.47	0.00	4,102.85
		05/01/20 20 2 P100 CK		2,099.47	0.00	2,003.38
		08/05/20 20 3 P100 CK		2,003.38	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.09	18	OYOLA, LUIS & AGUEDA	Continued			
			Utility Principal Bal:		14.46	14.46
			Utility Delinquent Int/Pnlty:		0.15	14.61
354.09	19	STEVENSON, JR, KENNETH L & DONNA M	20400			0.00
	43 FEDERAL ST	00672 54500		2,019.55	2,116.43	
	METUCHEN NJ	08840 0		0.00	2,116.42	6,252.40
	43 FEDERAL ST	2 74900	0.00			6,252.40
		01/23/20 20 1 P100 CK		2,116.43	0.00	4,135.97
		04/27/20 20 2 P100 CK		2,116.42	0.00	2,019.55
		07/31/20 20 3 P100 CK		2,019.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.15	211.15
			Utility Delinquent Int/Pnlty:		2.22	213.37
354.10	3	VARGAS, CESAR & SANDRA	21200			0.00
	88 HUDSON ST	00660 61700		2,235.26	2,342.48	
	METUCHEN NJ	08840 0		0.00	2,342.48	6,920.22
	88 HUDSON ST	2 82900	0.00			6,920.22
		02/04/20 20 1 P100 CK		2,342.48	0.00	4,577.74
		05/01/20 20 2 P100 CK		2,342.48	0.00	2,235.26
		08/05/20 20 3 P100 CK		2,235.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		528.98	528.98
			Utility Delinquent Int/Pnlty:		21.45	550.43
354.10	7	RUPASINGHE, AMARASENA ANURA & SHALIKA	20600	*Lien**Lien*		0.00
	149 ISABELLE ST	00660 57500		2,105.84	2,206.85	
	METUCHEN NJ	08840 0		0.00	2,206.85	6,519.54
	149 ISABELLE ST	2 78100	0.00			6,519.54
		02/04/20 20 1 P100 CK		2,206.85	0.00	4,312.69
		05/01/20 20 2 P100 CK		2,206.85	0.00	2,105.84
		08/05/20 20 3 P100 CK		2,105.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
354.10	8	SHARMA, KRUTIKABEN M & BHARTIBEN M	25500			0.00
	145 ISABELLE ST	00660 46000		1,927.89	2,020.35	
	METUCHEN NJ	08840 0		0.00	2,020.35	5,968.59
	145 ISABELLE ST	2 71500	0.00			5,968.59
		02/04/20 20 1 P100 CK		2,020.35	0.00	3,948.24
		05/01/20 20 2 P100 CK		2,020.35	0.00	1,927.89
		08/05/20 20 3 P100 CK		1,927.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		677.99	677.99
			Utility Delinquent Int/Pnlty:		69.37	747.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354.10 9	SCHWEIKERT, JOSEPH & CYNTHIA A 1 VAN NESS PL METUCHEN NJ 1 VAN NESS PL	20400 54100 08840 0 2 74500	0.00	2,008.77 0.00	2,105.13 2,105.12	0.00 6,219.02 6,219.02
		02/12/20 20 1 P100 CS		0.00	6.36	6,219.02
		02/12/20 20 1 P100 CK 1314		2,105.13	0.00	4,113.89
		07/30/20 20 2 P100 CK 1386		1,952.12	56.60	2,161.77
		Per Diem Interest:			87.63	2,249.40
		Utility Principal Bal:			165.86	2,415.26
		Utility Delinquent Int/Pnlty:			1.74	2,417.00
356 11.02	MANDELBAUM, RICHARD-TRUSTEE 80 MAIN ST, SUITE 510 WEST ORANGE, NJ 33 WOOD AVE S	1326000 5329200 07052 0 4A 6655200	0.00	179,446.28 0.00	188,053.87 188,053.86	0.00 555,554.01 555,554.01
		02/06/20 20 1 P100 CK 011961		188,053.87	0.00	367,500.14
		05/07/20 20 2 P100 CK 12083		188,053.86	0.00	179,446.28
		08/06/20 20 3 P100 CK 012171		179,446.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,616.27	4,616.27
		Utility Delinquent Int/Pnlty:			256.21	4,872.48
356.02 12 -C0001-	HPFVII METROPARK IIC/O RYAN LLC 1735 MARKET ST STE A-400 PHILADELPHIA PA 186 WOOD AVE S	1528000 1507300 19103 0 4A 3035300	0.00	81,841.77 0.00	85,767.50 85,767.50	0.00 253,376.77 253,376.77
		01/28/20 20 1 P100 CK 20465		85,767.50	0.00	167,609.27
		03/31/20 20 2 P100 CK 20559		85,767.50	0.00	81,841.77
		06/30/20 20 2 J076 year end penalt		2,200.09	0.00	84,041.86
		07/31/20 20 2 P101 CK 20709		2,200.09	33.00	81,841.77
		07/31/20 20 3 P100 CK 20709		81,841.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			70,211.93	70,211.93
		Utility Delinquent Int/Pnlty:			3,896.76	74,108.69
356.02 12 -C0003-	REGENCY WOOD SOUTH LLC%AVISON YOUNG 99 WOOD AVE SOUTH 8TH FL ISELIN NJ 170 WOOD AVE S	1500000 12990400 08830 0 4A 14490400	0.00	390,709.28 0.00	409,450.61 409,450.61	0.00 1,209,610.50 1,209,610.50
		01/27/20 20 1 P100 CK 036009		409,450.61	0.00	800,159.89
		04/30/20 20 2 P100 CK 036894		409,450.61	0.00	390,709.28
		07/24/20 20 3 P100 CK 037220		390,709.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5,552.28	5,552.28
		Utility Delinquent Int/Pnlty:			58.30	5,610.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
356.02 13.03	LBA RVI-COMPANY XXXVIII LLC PO BOX 847 CARLSBAD CA 190 WOOD AVE S	1544000 741600 92018 0 4B 2285600	0.00	61,627.36 0.00	64,583.47 64,583.47	0.00 190,794.30 190,794.30
		01/28/20 20 1 P100 CK 000111		64,583.47	0.00	126,210.83
		04/30/20 20 2 P100 CR 3780832007		64,583.47	0.00	61,627.36
		07/28/20 20 3 P100 CR 3786290281		61,627.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			696.69	696.69
		Utility Delinquent Int/Pnlty:			7.32	704.01
359 1.03	ISELIN PROPERTIES LLC 400 GILL LN ISELIN NJ 400 GILLS LN	450000 367000 08830 0 4A 817000	0.00	22,029.03 0.00	23,085.71 23,085.71	0.00 68,200.45 68,200.45
		11/18/19 20 1 P100 CK 1155		31.26	0.00	68,169.19
		02/25/20 20 1 P100 CK 1163		23,054.45	255.55	45,114.74
		06/02/20 20 2 P100 CK 1169		23,054.45	0.00	22,060.29
		08/04/20 20 2 P100 CK 1172		31.26	0.43	22,029.03
		08/04/20 20 3 P100 CK 1172		21,997.34	0.00	31.69
		Per Diem Interest:			0.57	32.26
		Utility Principal Bal:			5,115.02	5,147.28
		Utility Delinquent Int/Pnlty:			283.88	5,431.16
359.01 100 -C0105-	BIDO, DRITAN & LINDA 324 GILLS LN UNIT-1-E ISELIN NJ 324 GILLS LN UNIT 1-E	6000 57000 08830 0 2 63000	0.00	1,698.69 0.00	1,780.17 1,780.17	0.00 5,259.03 5,259.03
		02/07/20 20 1 P100 CK 181		1,780.17	0.00	3,478.86
		04/21/20 20 2 P100 CK 185		1,780.17	0.00	1,698.69
		08/17/20 20 3 P100 CK 187		1,691.77	6.92	6.92
		Per Diem Interest:			0.22	7.14
359.01 100 -C0109-	BIDO, DRITAN & MAJLINDA 324 GILLS LN UNIT 1-I ISELIN NJ 324 GILLS LN UNIT 1-I	6000 57000 08830 0 2 63000	0.00	1,698.69 0.00	1,780.17 1,780.17	0.00 5,259.03 5,259.03
		02/07/20 20 1 P100 CK 181		1,780.17	0.00	3,478.86
		04/21/20 20 2 P100 CK 185		1,780.17	0.00	1,698.69
		08/17/20 20 3 P100 CK 187		1,691.77	6.92	6.92
		Per Diem Interest:			0.22	7.14
359.01 100 -C0305-	KAMARAJUGADDA, VIJAY & ANURADHA 193 COMPTON AVE EDISON NJ 324 GILLS LN UNIT 3-E	6000 57000 08820 0 2 63000	0.00	1,698.69 0.00	1,780.17 1,780.17	0.00 5,259.03 5,259.03
		01/30/20 20 1 P100 CR 3774460420		1,780.17	0.00	3,478.86
		Per Diem Interest:			149.75	3,628.61

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359.02 100	HARROWSGATE CONDO C/O NEW VISTAS CO PO BOX 229 NORTHFIELD NJ 323 GILLS LANE	0 0 08225 1	0 0 0 0	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	27,804.74	27,804.74
				Utility Delinquent Int/Pnlty:	291.95	28,096.69
359.02 100 -C0808-	ISACS, SHIRLEY 323 GILLS LN UNIT 8-H ISELIN NJ 323 GILLS LN UNIT 8-H	6000 57000 08830 2	0 0 0 63000	1,698.69 0.00	1,780.17 1,780.17	0.00 5,259.03 5,259.03
				12/10/19 20 1 P100 CK 452	5.48	5,253.55
				02/06/20 20 1 P100 CK 457	1,774.69	3,478.86
				06/03/20 20 2 P100 CK 377	1,765.02	1,713.84
				08/03/20 20 2 P100 CK 380	15.15	1,698.69
				08/03/20 20 3 P100 CK 380	1,683.09	15.60
				Per Diem Interest:	0.28	15.88
359.02 100 -C1005-	THALLER, MOREY 323 GILLS LN-UNIT 10-E ISELIN NJ 323 GILLS LN UNIT 10-E	6000 57000 08830 2	0 0 0 63000	1,698.69 0.00	1,780.17 1,780.17	0.00 5,259.03 5,259.03
				Per Diem Interest:	344.56	5,603.59
359.02 100 -C1114-	BATISTA, WILTON M 323 GILLS LN UNIT 11-N ISELIN NJ 323 GILLS LN UNIT 11-N	6000 28000 08830 2	0 0 0 34000	916.76 0.00	960.73 960.72	0.00 2,838.21 2,838.21
				02/05/20 20 1 P100 CS	960.73	1,877.48
				06/03/20 20 2 P100 CK 367	953.89	923.59
				08/10/20 20 2 P100 CK 371	6.83	916.76
				08/10/20 20 3 P100 CK 371	909.83	6.93
				Per Diem Interest:	0.12	7.05
359.02 100 -C1211-	GOMES, GERALD P O BOX 02013310 SIOUX FALLS SD 323 GILLS LN UNIT 12-K	6000 28000 57186 2	0 0 0 34000	916.76 0.00	960.73 960.72	0.00 2,838.21 2,838.21
				12/24/19 20 1 P100 CK 0	9.76	2,828.45
				04/21/20 20 1 P100 CK 0	383.09	2,445.36
				07/20/20 20 1 P100 CK 0	567.88	1,877.48
				07/20/20 20 2 P100 CK 0	960.72	916.76
				07/20/20 20 3 P100 CK 0	276.19	640.57
				Per Diem Interest:	11.53	652.10

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360.01 2	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ MARYKNOLL RD	1433800 772000 07095 0 15A 2205800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	3,922.63		3,922.63
361 8	KRISKO, DIANE 137 HUDSON ST METUCHEN NJ 137 HUDSON ST	20400 DS001 *Lien**Lien* 52300 08840 0 2 72700 187.50		1,897.73 0.00	1,991.77 1,991.76	0.00 5,881.26 5,881.26
		02/25/20 20 1 P107 CK 2142	19.36		23.90	5,861.90
		06/01/20 20 1 P100 CK 1144	1,972.41		92.70	3,889.49
		06/01/20 20 2 P100 CK 1145	1,991.76		0.00	1,897.73
		08/19/20 20 3 P107 CK 12556	1,897.73		17.08	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	316.72		316.72
			Utility Delinquent Int/Pnlty:	3.33		320.05
361 15	SYERS, ANDREW 165 HUDSON ST METUCHEN NJ 165 HUDSON ST	20400 *Lien**Lien* 00660 45700 08840 0 2 66100 0.00		1,782.28 0.00	1,867.77 1,867.77	0.00 5,517.82 5,517.82
		02/04/20 20 1 P100 CK	1,867.77		0.00	3,650.05
		05/01/20 20 2 P100 CK	1,867.77		0.00	1,782.28
		08/05/20 20 3 P100 CK	1,782.28		0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	165.86		165.86
			Utility Delinquent Int/Pnlty:	1.74		167.60
361 16	AUSTRIA, CARLOS & ISABEL 169 HUDSON ST METUCHEN NJ 169 HUDSON ST	20400 VT001 54000 08840 0 2 74400 187.50		1,943.57 0.00	2,039.80 2,039.80	0.00 6,023.17 6,023.17
		02/05/20 20 1 P100 CK 146	2,039.80		0.00	3,983.37
			Per Diem Interest:	181.86		4,165.23
			Utility Principal Bal:	695.25		4,860.48
			Utility Delinquent Int/Pnlty:	38.59		4,899.07
361 17	HAIDER, MIAN G & KAHN, JAVED AHMAD 171 HUDSON ST METUCHEN NJ 171 HUDSON ST	22600 00672 64700 08840 0 2 87300 0.00		2,353.90 0.00	2,466.81 2,466.80	0.00 7,287.51 7,287.51
		01/23/20 20 1 P100 CK	2,466.81		0.00	4,820.70
		04/27/20 20 2 P100 CK	2,466.80		0.00	2,353.90
		07/31/20 20 3 P100 CK	2,353.90		0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	1,205.90		1,205.90
			Utility Delinquent Int/Pnlty:	64.69		1,270.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
361.01 1	CEPEDA, ANDRES & HEIDI ROSA 170 HUDSON ST METUCHEN NJ 170 HUDSON ST	21800 VT001 00660 53300 08840 0 2 75100 187.50 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,962.45 0.00 2,059.58 2,059.57 1,962.45	2,059.58 2,059.57 0.00 0.00 0.00	0.00 6,081.60 6,081.60 4,022.02 1,962.45 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 244.62 2.57	0.00 244.62 247.19
361.01 2	PEKOSZ, MIECZYSLAW & MARIA 110 STONEYBROOK DR METUCHEN NJ 110 STONEYBROOK DR	20700 00597 58500 08840 0 2 79200 0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK		2,135.49 0.00 2,237.93 2,237.93 2,135.49	2,237.93 2,237.93 0.00 0.00 0.00	0.00 6,611.35 6,611.35 4,373.42 2,135.49 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 1,245.29 62.28	0.00 1,245.29 1,307.57
362 3.01	TROTMAN, RAHEEM & SAUDHY 8 JANJI CT METUCHEN NJ 8 JANJI CT	27700 00672 54700 08840 0 2 82400 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,221.78 0.00 2,328.35 2,328.35 2,221.78	2,328.35 2,328.35 0.00 0.00 0.00	0.00 6,878.48 6,878.48 4,550.13 2,221.78 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 350.20 3.68	0.00 350.20 353.88
362 6	AMMARH, RICHARD 200 ATLANTIC ST METUCHEN NJ 200 ATLANTIC ST	20400 00597 52900 08840 0 2 73300 0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK		1,976.42 0.00 2,071.21 2,071.21 1,976.42	2,071.21 2,071.21 0.00 0.00 0.00	0.00 6,118.84 6,118.84 4,047.63 1,976.42 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 526.74 50.98	0.00 526.74 577.72
362 7	VALENTIN, ROLANDO 204 ATLANTIC ST METUCHEN NJ 204 ATLANTIC ST	20400 00660 53800 08840 0 2 74200 0.00 12/24/19 20 1 P100 CK 60827558 08/25/20 20 1 J063 move credit		2,000.68 0.00 2,336.55 239.90	2,096.65 2,096.64 0.00 0.00	0.00 6,193.97 6,193.97 3,857.42 4,097.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362	7	VALENTIN, ROLANDO	Continued			
		05/01/20 20	2 P100 CK	2,096.64	0.00	2,000.68
		08/05/20 20	3 P100 CK	2,000.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,333.84	1,333.84
			Utility Delinquent Int/Pnlty:		74.03	1,407.87
362	JEMAS, GUSTAVE	25300				0.00
9.01	44 JANCI CT	00660 58400		2,256.83	2,365.09	
	METUCHEN NJ	08840 0		0.00	2,365.09	6,987.01
	44 JANCI CT	2 83700	0.00			6,987.01
		01/29/20 20	1 P100 CK 410317287	1.11	0.00	6,985.90
		02/10/20 20	1 P100 CK 80020172	2,363.98	0.00	4,621.92
		02/10/20 20	2 P100 CK 80020172	1.11	0.00	4,620.81
		05/11/20 20	2 P100 CK 80021144	2,363.98	0.00	2,256.83
		08/05/20 20	3 P100 CK	2,256.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,027.12	1,027.12
			Utility Delinquent Int/Pnlty:		117.10	1,144.22
362	RODRIGUEZ, JORGE	26700				0.00
10.01	50 JANCI CT	00672 60800		2,359.30	2,472.46	
	METUCHEN NJ	08840 0		0.00	2,472.46	7,304.22
	50 JANCI CT	2 87500	0.00			7,304.22
		01/23/20 20	1 P100 CK	2,472.46	0.00	4,831.76
		04/27/20 20	2 P100 CK	2,472.46	0.00	2,359.30
		07/31/20 20	3 P100 CK	2,359.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		30.01	570.75
362	MAHMOOD, HINA & JAMIL, AHMAD	26200				0.00
12.01	39 JANCI CT	00660 56100		2,219.08	2,325.53	
	METUCHEN NJ	08840 0		0.00	2,325.52	6,870.13
	39 JANCI CT	2 82300	0.00			6,870.13
		12/16/19 20	1 P100 CK 220334	2,400.00	0.00	4,470.13
		02/07/20 20	1 J063	74.47	0.00	4,544.60
		02/07/20 20	2 J063	74.47-	0.00	4,470.13
		05/01/20 20	2 P100 CK	2,251.05	0.00	2,219.08
		08/05/20 20	3 P100 CK	2,219.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.13	296.13
			Utility Delinquent Int/Pnlty:		3.11	299.24
362	FORTE, DAVID & MARGARET	25000				0.00
13.01	33 JANCI CT	64200		2,405.13	2,520.50	
	METUCHEN NJ	08840 0		0.00	2,520.49	7,446.12
	33 JANCI CT	2 89200	0.00			7,446.12
		06/01/20 20	1 P100 CK 1510211406	0.00	160.05	7,446.12
		06/01/20 20	2 P100 CK 1510211406	0.00	46.63	7,446.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362	13.01	FORTE, DAVID & MARGARET	Continued			
		06/30/20 20 2 J076 year end penalt		622.02	0.00	8,068.14
			Per Diem Interest:		800.51	8,868.65
			Utility Principal Bal:		593.38	9,462.03
			Utility Delinquent Int/Pnlty:		30.71	9,492.74
362 15	MADALIYA, RENUKABAHEN & PATEL, PRATIK 86 STONEYBROOK DR METUCHEN NJ 86 STONEYBROOK DR	21100 54400 08840 0 2 75500	0.00	2,035.74 0.00	2,133.38 2,133.38	0.00 6,302.50 6,302.50
		01/28/20 20 1 P100 CR 3774257445		2,133.38	0.00	4,169.12
		04/30/20 20 2 P100 CR 3780784597		2,133.38	0.00	2,035.74
		07/30/20 20 3 P100 CR 3786375340		2,035.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
362 24	GAVINA, GILDA E 10 REILLY CT METUCHEN NJ 10 REILLY CT	20400 00597 49400 08840 0 2 69800	0.00	1,882.05 0.00	1,972.32 1,972.31	0.00 5,826.68 5,826.68
		01/30/20 20 1 P100 CK		1,972.32	0.00	3,854.36
		05/01/20 20 2 P100 CK		1,972.31	0.00	1,882.05
		07/30/20 20 3 P100 CK		1,882.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
362 27	BRAVO, JAVIER 78 STONEYBROOK DR METUCHEN NJ 78 STONEYBROOK DR	22400 VT001 00660 63300 08840 0 2 85700	187.50	2,248.26 0.00	2,359.10 2,359.09	0.00 6,966.45 6,966.45
		02/04/20 20 1 P100 CK		2,359.10	0.00	4,607.35
		05/01/20 20 2 P100 CK		2,359.09	0.00	2,248.26
		07/07/20 20 3 P100 CK 97049		2,248.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.07	363.07
			Utility Delinquent Int/Pnlty:		3.81	366.88
362.01 2	RUANTO, VICTORINO G, III & RUANTO, M 85 MARYKNOLL RD METUCHEN NJ 85 MARYKNOLL RD	20400 00660 59600 08840 0 2 80000	0.00	2,157.07 0.00	2,260.53 2,260.53	0.00 6,678.13 6,678.13
		02/04/20 20 1 P100 CK		2,260.53	0.00	4,417.60
		05/01/20 20 2 P100 CK		2,260.53	0.00	2,157.07
		08/05/20 20 3 P100 CK		2,157.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		741.60	741.60
			Utility Delinquent Int/Pnlty:		41.16	782.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362.01 4	JIMENEZ, CESAR & CINDY 93 MARYKNOLL RD METUCHEN NJ 93 MARYKNOLL RD	20400 00672 51100 08840 0 2 71500	0.00	1,927.89 0.00	2,020.35 2,020.35	0.00 5,968.59 5,968.59
		01/23/20 20 1 P100 CK		2,020.35	0.00	3,948.24
		04/27/20 20 2 P100 CK		2,020.35	0.00	1,927.89
		07/31/20 20 3 P100 CK		1,927.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
362.01 5	ALFONSO, MOISES L & MARIA C 97 MARYKNOLL RD METUCHEN NJ 97 MARYKNOLL RD	20400 00660 48600 08840 0 2 69000	0.00	1,860.47 0.00	1,949.71 1,949.71	0.00 5,759.89 5,759.89
		02/04/20 20 1 P100 CK		1,949.71	0.00	3,810.18
		05/01/20 20 2 P100 CK		1,949.71	0.00	1,860.47
		08/05/20 20 3 P100 CK		1,860.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			24.08	24.08
		Utility Delinquent Int/Pnlty:			0.25	24.33
362.01 9	KORTE, MONIKA 113 MARYKNOLL RD METUCHEN NJ 113 MARYKNOLL RD	23200 53600 08840 0 2 76800	0.00	2,070.79 0.00	2,170.11 2,170.11	0.00 6,411.01 6,411.01
		02/03/20 20 1 P100 CK		2,170.11	0.00	4,240.90
		06/01/20 20 2 P100 CK		2,170.11	0.00	2,070.79
		08/03/20 20 3 P100 CK		2,070.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
362.01 11	SHEARIN, JOHN D JR & BEOLA FOWLER- 121 MARYKNOLL RD METUCHEN NJ 121 MARYKNOLL RD	20400 00660 69100 08840 0 2 89500	0.00	2,413.22 0.00	2,528.98 2,528.97	0.00 7,471.17 7,471.17
		02/04/20 20 1 P100 CK		2,528.98	0.00	4,942.19
		05/01/20 20 2 P100 CK		2,528.97	0.00	2,413.22
		08/05/20 20 3 P100 CK		2,413.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			4.60	442.35
362.01 12	GONZALEZ, ELIANA 125 MARYKNOLL RD METUCHEN NJ 125 MARYKNOLL RD	20400 85726 58200 08840 0 2 78600	0.00	2,119.32 0.00	2,220.98 2,220.97	0.00 6,561.27 6,561.27
		02/10/20 20 1 P100 CK 13563		2,220.98	0.00	4,340.29
		05/26/20 20 2 P100 CK 23768		2,220.97	0.00	2,119.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362.01	12	GONZALEZ, ELIANA	Continued			
		08/13/20 20	3 P100 CK 31946	2,119.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
362.01	PLATT, ANN	20400 SC001				0.00
16	141 MARYKNOLL RD	40000 WD001		1,503.59	1,581.71	
	METUCHEN NJ	08840 0		0.00	1,581.70	4,667.00
	141 MARYKNOLL RD	2 60400 375.00				4,667.00
		01/30/20 20	1 P100 CR 3774476262	1,581.71	0.00	3,085.29
		05/18/20 20	2 P100 CR 3781818244	1,581.70	0.00	1,503.59
		07/31/20 20	3 P100 CR 3786483914	1,503.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
362.01	PATEL, BABUBHAI & DARSHANA	20400				0.00
44	161 WALL ST	00597 53400		1,989.90	2,085.34	
	METUCHEN NJ	08840 0		0.00	2,085.34	6,160.58
	161 WALL ST	2 73800 0.00				6,160.58
		02/04/20 20	1 P100 CK	2,085.34	0.00	4,075.24
		05/01/20 20	2 P100 CK	2,085.34	0.00	1,989.90
		07/30/20 20	3 P100 CK	1,989.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37
362.01	JAENCHEN, JOSEPH E & PATRICIA	22500 VT001				0.00
47	173 WALL ST	00660 75200		2,571.82	2,698.18	
	METUCHEN NJ	08840 0		0.00	2,698.17	7,968.17
	173 WALL ST	2 97700 187.50				7,968.17
		02/04/20 20	1 P100 CK	2,698.18	0.00	5,269.99
		05/01/20 20	2 P100 CK	2,698.17	0.00	2,571.82
		08/05/20 20	3 P100 CK	2,571.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.95	132.95
			Utility Delinquent Int/Pnlty:		1.40	134.35
362.01	COLE, WADE JR & BANKS, SHAKIA	21000				0.00
51	189 WALL ST	00660 52300		1,920.18	2,127.45	
	METUCHEN NJ	08840 0		0.00	2,127.44	6,175.07
	189 WALL ST	2 73300 0.00				6,175.07
		02/04/20 20	1 P100 CK	2,127.45	0.00	4,047.62
		05/01/20 20	2 P100 CK	2,127.44	0.00	1,920.18
		08/05/20 20	3 P100 CK	1,920.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362.01 52	WILLIAMS, REGINALD & ANNETTE 193 WALL ST METUCHEN NJ 193 WALL ST	21000 00660 88000 08840 0 2 109000	0.00	2,939.00 0.00	3,079.98 3,079.98	0.00 9,098.96 9,098.96
		02/04/20 20 1 P100 CK		3,079.98	0.00	6,018.98
		05/01/20 20 2 P100 CK		3,079.98	0.00	2,939.00
		08/05/20 20 3 P100 CK		2,939.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		311.57	311.57
			Utility Delinquent Int/Pnlty:		3.27	314.84
362.01 55	QUIGLEY, MATTHEW B & CHEYENNE M 207 WALL ST METUCHEN NJ 207 WALL ST	21000 00672 64000 08840 0 2 85000	0.00	2,291.88 0.00	2,401.82 2,401.82	0.00 7,095.52 7,095.52
		01/23/20 20 1 P100 CK		2,401.82	0.00	4,693.70
		04/27/20 20 2 P100 CK		2,401.82	0.00	2,291.88
		07/31/20 20 3 P100 CK		2,291.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		183.68	183.68
			Utility Delinquent Int/Pnlty:		2.56	186.24
362.02 2	DAVIES, MARY ANN I 86 MARYKNOLL RD METUCHEN NJ 86 MARYKNOLL RD	20400 00660 59200 08840 0 2 79600	0.00	2,146.28 0.00	2,249.23 2,249.23	0.00 6,644.74 6,644.74
		12/12/19 20 1 P100 CK 2726		3.33	0.00	6,641.41
		01/23/20 20 1 P100 CK		2,245.90	0.00	4,395.51
		05/07/20 20 2 P100 CK		2,249.23	0.00	2,146.28
		08/05/20 20 3 P100 CK		2,146.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		3.89	374.69
362.02 13	AGBULOS, CULBERT & BESSIE 130 MARYKNOLL RD METUCHEN NJ 130 MARYKNOLL RD	20400 00597 63200 08840 0 2 83600	0.00	2,254.13 0.00	2,362.26 2,362.26	0.00 6,978.65 6,978.65
		01/30/20 20 1 P100 CK		2,362.26	0.00	4,616.39
		05/01/20 20 2 P100 CK		2,362.26	0.00	2,254.13
		07/30/20 20 3 P100 CK		2,254.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		551.80	551.80
			Utility Delinquent Int/Pnlty:		44.42	596.22
362.02 15	HEERALAL, SONNYLAL & HANSRAJI 138 MARYKNOLL RD METUCHEN NJ 138 MARYKNOLL RD	20400 00660 62300 08840 0 2 82700	0.00	2,229.87 0.00	2,336.83 2,336.83	0.00 6,903.53 6,903.53
		02/04/20 20 1 P100 CK		2,336.83	0.00	4,566.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362.02	15	HEERALAL, SONNYLAL & HANSRAJI	Continued			
		05/01/20 20 2 P100 CK		2,336.83	0.00	2,229.87
		08/05/20 20 3 P100 CK		2,229.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.15	314.15
		Utility Delinquent Int/Pnlty:			3.30	317.45
362.02	16	SINGH, ARUNA & PERSAUD, HEMANT	21200			0.00
	142 MARYKNOLL RD	00660 60700		2,208.30	2,314.22	
	METUCHEN NJ	08840 0		0.00	2,314.22	6,836.74
	142 MARYKNOLL RD	2 81900 0.00				6,836.74
		02/04/20 20 1 P100 CK		2,314.22	0.00	4,522.52
		05/01/20 20 2 P100 CK		2,314.22	0.00	2,208.30
		08/05/20 20 3 P100 CK		2,208.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
362.02	18	MOWCZAN, ANNA & PENNY	20400			0.00
	129 SWARTHMORE TERR	00672 57800		2,108.53	2,209.68	
	METUCHEN NJ	08840 0		0.00	2,209.67	6,527.88
	129 SWARTHMORE TERR	2 78200 0.00				6,527.88
		01/23/20 20 1 P100 CK		2,209.68	0.00	4,318.20
		04/27/20 20 2 P100 CK		2,209.67	0.00	2,108.53
		07/31/20 20 3 P100 CK		2,108.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			821.41	821.41
		Utility Delinquent Int/Pnlty:			49.15	870.56
362.02	19	QADIR, SANNA & ABDUL	20400			0.00
	125 SWARTHMORE TERR	00660 57400		2,097.75	2,198.37	
	METUCHEN NJ	08840 0		0.00	2,198.37	6,494.49
	125 SWARTHMORE TERR	2 77800 0.00				6,494.49
		01/23/20 20 1 P100 CK		2,198.37	0.00	4,296.12
		05/07/20 20 2 P100 CK		2,198.37	0.00	2,097.75
		08/05/20 20 3 P100 CK		2,097.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			24.63	517.44
362.02	22	MILLS, LINDA	21800	*Lien**Lien*		0.00
	113 SWARTHMORE TERR	00660 52500		2,003.38	2,099.47	
	METUCHEN NJ	08840 0		0.00	2,099.47	6,202.32
	113 SWARTHMORE TERR	2 74300 0.00				6,202.32
		02/04/20 20 1 P100 CK		2,099.47	0.00	4,102.85
		05/01/20 20 2 P100 CK		2,099.47	0.00	2,003.38
		08/05/20 20 3 P100 CK		2,003.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.77	352.77
		Utility Delinquent Int/Pnlty:			3.70	356.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362.02 24	THOMPSON, JAMES 105 SWARTMORE TERR METUCHEN NJ 105 SWARTHMORE TERR	20400 52500 08840 0 2 72900	0.00	1,965.63 0.00	2,059.91 2,059.91	0.00 6,085.45 6,085.45
		02/05/20 20 1 P100 CK 3868		2,059.91	0.00	4,025.54
		05/13/20 20 2 P100 CK 3888		2,059.91	0.00	1,965.63
		08/07/20 20 3 P100 CK 3918		1,965.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
362.02 27	RODRIGUEZ, JOSE 93 SWARTHMORE TERR METUCHEN NJ 93 SWARTHMORE TERR	20400 52700 08840 0 2 73100	0.00	1,971.02 0.00	2,065.57 2,065.56	0.00 6,102.15 6,102.15
		02/04/20 20 1 P100 CK		2,065.57	0.00	4,036.58
		05/01/20 20 2 P100 CK		2,065.56	0.00	1,971.02
		08/05/20 20 3 P100 CK		1,971.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
362.02 28	UDDIN, FAIZ & PARVEEN, SADAF 89 SWARTHMORE TERR METUCHEN NJ 89 SWARTHMORE TERR	20400 65400 08840 0 2 85800	0.00	2,313.46 0.00	2,424.42 2,424.42	0.00 7,162.30 7,162.30
		02/04/20 20 1 P100 CK		2,424.42	0.00	4,737.88
		05/01/20 20 2 P100 CK		2,424.42	0.00	2,313.46
		08/05/20 20 3 P100 CK		2,313.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			612.84	612.84
		Utility Delinquent Int/Pnlty:			34.02	646.86
362.03 2	CAJIGAL, ANTHONY & NOEMI 86 SWATHMORE TERR METUCHEN NJ 86 SWARTHMORE TERR	20400 49600 08840 0 2 70000	0.00	1,887.44 0.00	1,977.97 1,977.96	0.00 5,843.37 5,843.37
		02/04/20 20 1 P100 CK		1,977.97	0.00	3,865.40
		05/01/20 20 2 P100 CK		1,977.96	0.00	1,887.44
		08/05/20 20 3 P100 CK		1,887.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			425.74	425.74
		Utility Delinquent Int/Pnlty:			23.55	449.29
362.03 3	BAJA, ALBERT V & HO, MAXINE G 90 SWATHMORE TERR METUCHEN NJ 90 SWARTHMORE TERR	20400 64600 08840 0 2 85000	0.00	2,291.88 0.00	2,401.82 2,401.82	0.00 7,095.52 7,095.52
		01/23/20 20 1 P100 CK		2,401.82	0.00	4,693.70
		05/07/20 20 2 P100 CK		2,401.82	0.00	2,291.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362.03	3	BAJA, ALBERT V & HO, MAXINE G	Continued			
		08/05/20 20 3 P100 CK		2,291.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
362.03	5	ANGELO, KAREN	20400			0.00
	98 SWARTHMORE TERR	00660 48800		1,865.86	1,955.37	
	METUCHEN NJ	08840 0		0.00	1,955.36	5,776.59
	98 SWARTHMORE TERR	2 69200	0.00			5,776.59
		02/04/20 20 1 P100 CK		1,955.37	0.00	3,821.22
		05/01/20 20 2 P100 CK		1,955.36	0.00	1,865.86
		08/05/20 20 3 P100 CK		1,865.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
362.03	6	KENNEDY, TERRANCE J & CLARE B	20400			0.00
	102 SWARTHMORE TERR	01368 55400		2,043.83	2,141.86	
	METUCHEN NJ	08840 0		0.00	2,141.85	6,327.54
	102 SWARTHMORE TERR	2 75800	0.00			6,327.54
		02/06/20 20 1 P100 CK 019108837		2,141.86	0.00	4,185.68
		05/04/20 20 2 P100 CK 019109150		2,141.85	0.00	2,043.83
		08/12/20 20 3 P100 CK 19109356		2,037.17	6.66	6.66
				Per Diem Interest:	0.10	6.76
				Utility Principal Bal:	165.86	172.62
				Utility Delinquent Int/Pnlty:	1.74	174.36
362.03	10	CHOUDHRY, TARIQ M & SHAHID, TAJ M	20400			0.00
	118 SWARTHMORE TERR	00660 92800		3,052.25	3,198.66	
	METUCHEN NJ	08840 0		0.00	3,198.65	9,449.56
	118 SWARTHMORE TERR	2 113200	0.00			9,449.56
		01/23/20 20 1 P100 CK		3,198.66	0.00	6,250.90
		05/07/20 20 2 P100 CK		3,198.65	0.00	3,052.25
		08/05/20 20 3 P100 CK		3,052.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	954.19	954.19
				Utility Delinquent Int/Pnlty:	43.48	997.67
362.03	14	LEPORE, ELLA B & NICHOLAS & DOREEN E	20400 SC001			0.00
	113 STONYBROOK DR	00660 70100		2,377.69	2,494.73	
	METUCHEN NJ	08840 0		0.00	2,494.73	7,367.15
	113 STONEYBROOK DR	2 90500	187.50			7,367.15
		02/04/20 20 1 P100 CK		2,494.73	0.00	4,872.42
		05/01/20 20 2 P100 CK		2,494.73	0.00	2,377.69
		08/05/20 20 3 P100 CK		2,377.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,342.82	1,342.82
				Utility Delinquent Int/Pnlty:	101.58	1,444.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362.03 20	SERRANO, HUGO A & DIANA C 89 STONEYBROOK DR METUCHEN NJ 89 STONEYBROOK DR	20400 50700 08840 0 2 71100	0.00	1,917.10 0.00	2,009.05 2,009.05	0.00 5,935.20 5,935.20
		01/31/20 20 1 P100 CR 3774537660		2,009.05	0.00	3,926.15
		04/30/20 20 2 P100 CR 3780812371		2,009.05	0.00	1,917.10
		07/30/20 20 3 P100 CR 3786386350		1,917.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.72	213.72
		Utility Delinquent Int/Pnlty:			2.24	215.96
363.01 3	MENDEZ, JOSE L CHACON & CHACON, LESLIE 42 MARYKNOLL RD METUCHEN NJ 42 MARYKNOLL RD	20600 66200 08840 0 2 86800	0.00	2,340.43 0.00	2,452.68 2,452.67	0.00 7,245.78 7,245.78
		02/04/20 20 1 P100 CK		2,452.68	0.00	4,793.10
		03/12/20 20 2 P100 CK 44067		2,452.67	0.00	2,340.43
		08/05/20 20 3 P100 CK		2,340.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
363.01 5	METRO, FELICIA 34 MARYKNOLL RD METUCHEN NJ 34 MARYKNOLL RD	20800 48800 08840 0 2 69600	0.00	1,876.65 0.00	1,966.67 1,966.66	0.00 5,809.98 5,809.98
		02/03/20 20 1 P100 CK 167		1,966.67	0.00	3,843.31
		06/01/20 20 2 P100 CR 3782670406		1,966.66	0.00	1,876.65
		08/05/20 20 3 P100 CR 3786790171		1,876.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
363.01 7	PATEL, HEMANT A & DARSHANA H 26 MARYKNOLL RD METUCHEN NJ 26 MARYKNOLL RD	20800 54300 08840 0 2 75100	0.00	2,024.95 0.00	2,122.08 2,122.07	0.00 6,269.10 6,269.10
		02/04/20 20 1 P100 CK		2,122.08	0.00	4,147.02
		05/01/20 20 2 P100 CK		2,122.07	0.00	2,024.95
		08/05/20 20 3 P100 CK		2,024.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.38	373.38
		Utility Delinquent Int/Pnlty:			3.92	377.30
363.01 13	VALENTIN, MANUELITO 217 W KELLY ST METUCHEN NJ 217 W KELLY ST	21300 47800 08840 0 2 69100	0.00	1,863.17 0.00	1,952.54 1,952.53	0.00 5,768.24 5,768.24
		02/04/20 20 1 P100 CK		1,952.54	0.00	3,815.70
		05/01/20 20 2 P100 CK		1,952.53	0.00	1,863.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
363.01	13	VALENTIN, MANUELITO	Continued			
		08/05/20 20 3 P100 CK		1,863.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
363.01	MELIDO, PETER P & RAQUEL V	20900				0.00
15	5 REILLY CT	00660 56600		2,089.66	2,189.90	
	METUCHEN NJ	08840 0		0.00	2,189.89	6,469.45
	5 REILLY CT	2 77500	0.00			6,469.45
		02/04/20 20 1 P100 CK		2,189.90	0.00	4,279.55
		05/01/20 20 2 P100 CK		2,189.89	0.00	2,089.66
		08/05/20 20 3 P100 CK		2,089.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.80	267.80
				Utility Delinquent Int/Pnlty:	2.81	270.61
363.01	GREGORY, VISCOUNT & JOAN	20900				0.00
18	17 REILLY CT	00660 63000		2,262.22	2,370.74	
	METUCHEN NJ	08840 0		0.00	2,370.73	7,003.69
	17 REILLY CT	2 83900	0.00			7,003.69
		02/04/20 20 1 P100 CK		2,370.74	0.00	4,632.95
		05/01/20 20 2 P100 CK		2,370.73	0.00	2,262.22
		08/05/20 20 3 P100 CK		2,262.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	618.00	618.00
				Utility Delinquent Int/Pnlty:	34.29	652.29
363.01	GONZALEZ, JANENNE	20800				0.00
21	29 REILLY CT	00660 63600		2,275.71	2,384.87	
	METUCHEN NJ	08840 0		0.00	2,384.86	7,045.44
	29 REILLY CT	2 84400	0.00			7,045.44
		02/04/20 20 1 P100 CK		990.89	0.00	6,054.55
		05/01/20 20 1 P100 CK		1,393.98	27.88	4,660.57
		05/01/20 20 2 P100 CK		963.00	0.00	3,697.57
		08/05/20 20 2 P100 CK		1,421.86	29.70	2,275.71
		08/05/20 20 3 P100 CK		824.15	0.00	1,451.56
				Per Diem Interest:	26.13	1,477.69
				Utility Principal Bal:	331.72	1,809.41
				Utility Delinquent Int/Pnlty:	18.41	1,827.82
363.02	SYED, SAAD H	20800				0.00
2	57 MARYKNOLL RD	00660 62100		2,235.26	2,342.48	
	METUCHEN NJ	08840 0		0.00	2,342.48	6,920.22
	57 MARYKNOLL RD	2 82900	0.00			6,920.22
		02/04/20 20 1 P100 CK		2,342.48	0.00	4,577.74
		05/01/20 20 2 P100 CK		2,342.48	0.00	2,235.26
		08/05/20 20 3 P100 CK		2,235.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.57	311.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
363.02	2	SYED, SAAD H	Continued			
			Utility Delinquent Int/Pnlty:		3.27	314.84
363.02 4	MESIAS, MIGUEL & MIGUEL J&M BECERRA 49 MARYKNOLL RD METUCHEN NJ 49 MARYKNOLL RD	20800 00660 56300 08840 0 2 77100	0.00	2,078.88 0.00	2,178.59 2,178.59	0.00 6,436.06 6,436.06
		03/03/20 20 1 P100 CK 100983		2,178.59	34.86	4,257.47
		03/03/20 20 2 P100 CK 100987		2,178.59	0.00	2,078.88
		03/03/20 20 3 P100 CK 100983		8.16	0.00	2,070.72
		08/05/20 20 3 P100 CK		2,070.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.75	330.75
		Utility Delinquent Int/Pnlty:			18.31	349.06
363.02 6	STOVALL, DONALD G 41 MARYKNOLL RD METUCHEN NJ 41 MARYKNOLL RD	20800 52400 08840 0 2 73200	0.00	1,973.71 0.00	2,068.39 2,068.39	0.00 6,110.49 6,110.49
		02/21/20 20 1 P100 CK 426		2,047.71	20.68	4,062.78
		06/04/20 20 1 P100 CK 429		20.68	1.07	4,042.10
		06/04/20 20 2 P100 CK 429		2,012.51	34.13	2,029.59
		07/27/20 20 2 P100 CK 390		55.88	1.48	1,973.71
		07/27/20 20 3 P100 CK 390		1,916.35	0.00	57.36
		Per Diem Interest:			1.03	58.39
		Utility Principal Bal:			331.72	390.11
		Utility Delinquent Int/Pnlty:			18.41	408.52
363.02 7	GREWAL, PARMINDER 37 MARYKNOLL RD MPT METUCHEN NJ 37 MARYKNOLL RD	20800 54400 08840 0 2 75200	0.00	2,027.64 0.00	2,124.91 2,124.90	0.00 6,277.45 6,277.45
		02/06/20 20 1 P100 CK 995266		2,124.91	0.00	4,152.54
		Per Diem Interest:			192.55	4,345.09
		Utility Principal Bal:			332.13-	4,012.96
363.02 8	HART, CAROLYN 12 FARMINGDALE RD FORDS NJ 33 MARYKNOLL RD	20800 SC001 57500 VT001 08863 0 2 78300	375.00	1,986.23 0.00	2,087.50 2,087.49	0.00 6,161.22 6,161.22
		02/07/20 20 1 P100 CK 1192		2,087.50	0.00	4,073.72
		02/24/20 20 2 J052 '20CB S1DIED JU		250.00	0.00	4,323.72
		02/24/20 20 2 J054 '20CB V1DIED JU		250.00	0.00	4,573.72
		05/08/20 20 2 P100 CK 1203		2,337.49	0.00	2,236.23
		08/10/20 20 2 P100 CK 1218		250.00	5.50	1,986.23
		08/10/20 20 3 P100 CK 1218		1,730.73	0.00	255.50
		Per Diem Interest:			4.60	260.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
363.02 9	JENCSEK, VIRGINIA 29 MARYKNOLL RD METUCHEN NJ 29 MARYKNOLL RD	20800 00660 50700 08840 0 2 71500	0.00	1,927.89 0.00	2,020.35 2,020.35	0.00 5,968.59 5,968.59
		01/23/20 20 1 P100 CK		2,020.35	0.00	3,948.24
		05/07/20 20 2 P100 CK		2,020.35	0.00	1,927.89
		08/05/20 20 3 P100 CK		1,927.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			642.53	642.53
		Utility Delinquent Int/Pnlty:			32.90	675.43
363.02 27	REITMANN, JOHN & BARBARA 253 WALL ST METUCHEN NJ 253 WALL ST	25300 58600 08840 0 2 83900	0.00	2,262.22 0.00	2,370.74 2,370.73	0.00 7,003.69 7,003.69
		02/10/20 20 1 P100 CK 632		2,370.74	0.00	4,632.95
		05/29/20 20 2 P100 CK 643		2,370.73	0.00	2,262.22
		08/10/20 20 3 P100 CK 649		2,262.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
363.02 28	GABRIELE, LUISA 247 WALL ST METUCHEN NJ 247 WALL ST	25300 60000 08840 0 2 85300	0.00	2,299.98 0.00	2,410.29 2,410.29	0.00 7,120.56 7,120.56
		02/04/20 20 1 P100 CK		2,410.29	0.00	4,710.27
		05/01/20 20 2 P100 CK		2,410.29	0.00	2,299.98
		08/05/20 20 3 P100 CK		2,299.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
363.02 29	CHOWDHRY, SHALABH & RUCHI 241 WALL ST METUCHEN NJ 241 WALL ST	25300 64000 08840 0 2 89300	0.00	2,407.83 0.00	2,523.32 2,523.32	0.00 7,454.47 7,454.47
		02/04/20 20 1 P100 CK		2,523.32	0.00	4,931.15
		03/12/20 20 2 P100 CR 3777491791		345.05	0.00	4,586.10
		05/01/20 20 2 P100 CK		2,178.27	0.00	2,407.83
		08/05/20 20 3 P100 CK		2,407.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			19.15	364.20
363.02 30	SIECZKOWSKA, ALICJA 239 WALL ST METUCHEN NJ 239 WALL ST	20600 48600 08840 0 2 69200	0.00	1,865.86 0.00	1,955.37 1,955.36	0.00 5,776.59 5,776.59
		01/23/20 20 1 P100 CK		1,955.37	0.00	3,821.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
363.02	30	SIECKKOWSKA, ALICJA	Continued			
		04/27/20 20	2 P100 CK	1,955.36	0.00	1,865.86
		07/31/20 20	3 P100 CK	1,865.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
363.02	YACOB, JIHAN	20800				0.00
32	231 WALL ST	00660 48500		1,893.99	1,932.76	
	METUCHEN NJ	08840 0		0.00	1,932.75	5,759.50
	231 WALL ST	2 69300	0.00			5,759.50
		02/04/20 20	1 P100 CK	1,932.76	0.00	3,826.74
		05/01/20 20	2 P100 CK	1,932.75	0.00	1,893.99
		08/05/20 20	3 P100 CK	1,893.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
363.02	VANDERPURJIE-WELBECK, ERIC	20800				0.00
35	219 WALL ST	00597 54800		2,038.43	2,136.21	
	METUCHEN NJ	08840 0		0.00	2,136.20	6,310.84
	219 WALL ST	2 75600	0.00			6,310.84
		01/30/20 20	1 P100 CK	2,136.21	0.00	4,174.63
		05/01/20 20	2 P100 CK	2,136.20	0.00	2,038.43
		07/30/20 20	3 P100 CK	2,038.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,006.25	1,006.25
			Utility Delinquent Int/Pnlty:		93.66	1,099.91
363.02	BATTICE, JACQUELINE	20800				0.00
38	65 MARYKNOLL RD	00597 56800		2,092.35	2,192.72	
	METUCHEN NJ	08840 0		0.00	2,192.72	6,477.79
	65 MARYKNOLL RD	2 77600	0.00			6,477.79
		01/30/20 20	1 P100 CK	2,192.72	0.00	4,285.07
		05/01/20 20	2 P100 CK	2,192.72	0.00	2,092.35
		07/30/20 20	3 P100 CK	2,092.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		24.13	516.94
364	ISKANDER, STEVEN	31700	*Lien**Lien*			0.00
1.03	215 WEST KELLY ST	00660 56000		2,364.69	2,478.11	
	METUCHEN NJ	08840 0		0.00	2,478.11	7,320.91
	215 W KELLY ST	2 87700	0.00			7,320.91
		02/04/20 20	1 P100 CK	2,478.11	0.00	4,842.80
		02/28/20 20	2 P100 CK 762178	2,478.11	0.00	2,364.69
		08/05/20 20	3 P100 CK	2,364.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
364 100	AMARNATH, INC 185 W KELLY ST METUCHEN NJ 185 W KELLY ST	105000 29800 08840 0 4A 134800	0.00	3,634.67 0.00	3,809.00 3,808.99	0.00 11,252.66 11,252.66
		02/10/20 20 1 P100 CK 2806		3,809.00	0.00	7,443.66
		05/11/20 20 2 P100 CK 002837		3,808.99	0.00	3,634.67
		08/10/20 20 3 P100 CK 002871		3,634.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,687.72	2,687.72
		Utility Delinquent Int/Pnlty:			28.22	2,715.94
367 1.02	B R M PARKWAY CENTER, INC 241 MAIN ST WOODBIDGE NJ 1 RONSON RD	1732800 01246 3727400 07095 0 4A 5460200	0.00	147,225.11 0.00	154,287.14 154,287.13	0.00 455,799.38 455,799.38
		02/05/20 20 1 P100 CK 615498		154,287.14	0.00	301,512.24
		05/05/20 20 2 P100 CK 618667		154,287.13	0.00	147,225.11
		08/06/20 20 3 P100 CK 622364		147,225.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,485.34	3,485.34
		Utility Delinquent Int/Pnlty:			127.38	3,612.72
367 1.04	SAMTD ACQUISITIONS WOODBRIDGE LLC 3 RONSON RD ISELIN NJ 3 RONSON RD	71600 0 08830 0 1 71600	0.00	1,930.58 0.00	2,023.18 2,023.17	0.00 5,976.93 5,976.93
		07/07/20 20 1 J063		2,023.18-	0.00	3,953.75
		06/30/20 20 2 J076 year end penalt		1,377.94	0.00	5,331.69
		07/07/20 20 2 J063		3,401.11-	0.00	1,930.58
		09/29/20 20 2 J063		1,377.94	0.00	3,308.52
		09/29/20 20 2 J076		1,377.94-	0.00	1,930.58
		07/07/20 20 3 J063		1,773.31-	0.00	157.27
		Per Diem Interest:			6.37	163.64
		Utility Principal Bal:			25,002.23	25,165.87
		Utility Delinquent Int/Pnlty:			262.52	25,428.39
367 1.06	MIDDLESEX WATER CO 1500 RONSON RD P O 1500 ISELIN NJ 1500 RONSON RD	1132800 752000 08830 0 4A 1884800	0.00	50,820.47 0.00	53,258.19 53,258.19	0.00 157,336.85 157,336.85
		02/03/20 20 1 P100 CK 10152852		53,258.19	0.00	104,078.66
		05/11/20 20 2 P100 CK 10154215		53,258.19	0.00	50,820.47
		08/10/20 20 3 P100 CK 10155358		50,820.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			273.53	273.53
		Utility Delinquent Int/Pnlty:			2.87	276.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
368 1.02	CELLENTANI, MARCY D & CAMARCO, GREGORY 4300 E 5TH AVE (LEASE ACCT COLUMBUS OH 429 US HIGHWAY 1 S	934000 2305100 43219 0 4A 3239100	0.00	87,336.89 0.00	91,526.22 91,526.21	0.00 270,389.32 270,389.32
		11/26/19 20 1 P100 CK 1448748		0.06	0.00	270,389.26
		02/04/20 20 1 P100 CK 1451633		91,526.16	0.00	178,863.10
		02/04/20 20 2 P100 CK 1451633		0.06	0.00	178,863.04
		05/26/20 20 2 P100 CK 1454571		91,526.15	0.00	87,336.89
		05/26/20 20 3 P100 CK 1454571		0.06	0.00	87,336.83
		10/05/20 20 3 P100 CK 1459463		87,034.07	2,768.11	302.76
		10/19/20 20 3 P100 CK 1459728		302.76	2.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			20.79	20.79
		Utility Delinquent Int/Pnlty:			0.22	21.01
369 100.03	WOODBIDGE CMMNS 3695 % FIRSTSERV P O BOX 30368 RESIDENT E CHARLOTTE NC 101-2212 WOODBRIDGE CMMNS	0 0 28230 0 1 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			45,640.00	45,640.00
		Utility Delinquent Int/Pnlty:			479.22	46,119.22
369 100.03 -C0302-	SCOTTI, VINCENT T & VINCENT J 302 WOODBRIDGE COMNS WAY ISELIN NJ 302 WOODBRIDGE COMNS WAY	6000 56000 08830 0 2 62000	0.00	1,671.73 0.00	1,751.92 1,751.91	0.00 5,175.56 5,175.56
		Per Diem Interest:			337.38	5,512.94
369 100.03 -C0307-	KHAN, MAHBOOB & RODRIGUEZ, RUTH 307 WOODBRIDGE COMNS WAY ISELIN NJ 307 WOODBRIDGE COMNS WAY	6000 56000 08830 0 2 62000	0.00	1,671.73 0.00	1,751.92 1,751.91	0.00 5,175.56 5,175.56
		01/31/20 20 1 P100 CS		1,751.92	0.00	3,423.64
		05/06/20 20 2 P100 CK 6777805117		1,751.91	0.00	1,671.73
		05/06/20 20 3 P100 CK 6777805117		6.09	0.00	1,665.64
		Per Diem Interest:			33.71	1,699.35
369 100.03 -C0901-	PATEL, RINA 57 KENMARE ST, APT 24 NEW YORK NY 901 WOODBRIDGE COMNS WAY	6000 38000 10012 0 2 44000	0.00	1,186.39 0.00	1,243.29 1,243.29	0.00 3,672.97 3,672.97
		12/17/19 20 1 P100 CK 0		2.60	0.00	3,670.37
		02/13/20 20 1 P100 CK 0		1,240.14	3.31	2,430.23
		02/19/20 20 1 J071 cancel small ba		0.55-	0.00	2,429.68
		05/12/20 20 2 P100 CK 0		1,243.29	0.00	1,186.39
		Per Diem Interest:			21.36	1,207.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
369 100.03 -C0902-	KOZAR, KEVIN 902 WOODBRIDGE COMNS WAY ISELIN NJ 902 WOODBRIDGE COMNS WAY	6000 34000 08830 0 2 40000 04/08/20 20 1 P100 CR 3779421881 06/01/20 20 2 P100 CR 3782573524	0.00 0.00 0.00	1,078.53 0.00 1,130.27 1,130.27 Per Diem Interest:	1,130.27 1,130.27 16.83 0.00 19.41	0.00 3,339.07 3,339.07 2,208.80 1,078.53 1,097.94
369 100.03 -C0905-	SHARMA, RAJIV & RITU 905 WOODBRIDGE COMNS WAY ISELIN NJ 905 WOODBRIDGE COMNS WAY	6000 60000 08830 0 2 66000 0.00	0.00	1,779.58 0.00 Per Diem Interest:	1,864.95 1,864.94 366.15	0.00 5,509.47 5,509.47 5,875.62
369 100.03 -C0910-	CHANDARANA, BINDI 564 VILLAGE RD WEST PRINCETON JUNCTION NJ 910 WOODBRIDGE COMNS WAY	6000 50000 08550 0 2 56000 06/09/20 20 1 P100 CR 3783216065 06/09/20 20 2 P100 CR 3783216065	0.00 0.00	1,509.95 0.00 1,582.37 1,582.37 Per Diem Interest:	1,582.37 1,582.37 47.94 30.07 27.40	0.00 4,674.69 4,674.69 3,092.32 1,509.95 1,537.35
369 100.03 -C1107-	NAYAR, MANOJ 18 WHITE BIRCH DR MORRIS PLAINS NJ 1107 WOODBRIDGE COMNS WAY	6000 47000 00660 0 07950 0 2 53000 0.00	0.00	1,429.06 0.00 Per Diem Interest:	1,497.61 1,497.60 374.54	0.00 4,424.27 4,424.27 4,798.81
369 100.03 -C1401-	NAIK, PURVI & TANVI 57 LYDIA DR GUTTENBERG NJ 1401 WOODBRIDGE COMNS WAY	6000 34000 07093 0 2 40000 01/14/20 20 1 P100 CR 3773201621 05/21/20 20 2 P100 CR 3782106197	0.00 0.00	1,078.53 0.00 1,130.27 1,130.27 Per Diem Interest:	1,130.27 1,130.27 0.00 0.00 19.41	0.00 3,339.07 3,339.07 2,208.80 1,078.53 1,097.94
369 100.03 -C1506-	SILVER, KAREN 1506 WOODBRIDGE COMNS WAY ISELIN NJ 1506 WOODBRIDGE COMNS WAY	6000 DS001 60000 08830 0 2 66000 02/03/20 20 1 P100 CK 06/01/20 20 2 P100 CK 06/16/20 20 2 J156 DIS'19 PD5 EXCE 08/03/20 20 3 P100 CK	187.50	1,717.08 0.00 1,802.45 1,802.44 250.00 1,717.08 Per Diem Interest:	1,802.45 1,802.44 0.00 0.00 0.00 0.00	0.00 5,321.97 5,321.97 3,519.52 1,717.08 1,967.08 250.00 250.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
369 100.03 -C2001-	TARIQUE, SUHAIB R 652 EDEL AVE MAYWOOD NJ 2001 WOODBRIDGE COMNS WAY	6000 38000 07607 0 2 44000 02/03/20 20 1 P100 CR 3774690845	0.00	1,186.39 0.00 1,243.29	1,243.29 1,243.29 0.00 89.52	0.00 3,672.97 3,672.97 2,429.68 2,519.20
369 100.03 -C2006-	SHARMA,SHIVANGI & BHARDWAJ,BHAVTOSH 23 VALLATA PL EDISON NJ 2006 WOODBRIDGE COMNS WAY	6000 47000 00660 0 2 53000 03/12/20 20 1 P100 CK 151 06/19/20 20 2 P100 CK 159	0.00	1,429.06 0.00 1,497.61 1,497.60	1,497.61 1,497.60 13.64 15.97 25.72	0.00 4,424.27 4,424.27 2,926.66 1,429.06 1,454.78
369 100.03 -C2202-	SELVAM, V & NATARAJAN, P 2202 W'BRIDGE COMMONS WAY ISELIN NJ 2202 WOODBRIDGE COMNS WAY	6000 34000 08830 0 2 40000 01/31/20 20 1 P100 CR 3774497012 08/03/20 20 2 P100 CR 3786524936	0.00	1,078.53 0.00 1,130.27 1,130.27	1,130.27 1,130.27 0.00 23.11 19.41	0.00 3,339.07 3,339.07 2,208.80 1,078.53 1,097.94
369 100.03 -C2209-	MADALA, KIRAN K 2209 WOODBRIDGE COMNS WAY ISELIN NJ 2209 WOODBRIDGE COMNS WAY	6000 56000 00660 0 2 62000 01/31/20 20 1 P100 CK 7115046 05/01/20 20 2 P100 CK 7115849 06/30/20 20 2 J076 year end penalt 08/10/20 20 2 P101 CK 7116651 08/10/20 20 3 P100 CK 7116651	0.00	1,671.73 0.00 2,912.04 0.00 3,051.72 3,051.72 0.00 0.00 287.13	1,751.92 1,751.91 3,051.72 3,051.72 0.00 0.00 51.47 0.00 72.56	0.00 5,175.56 5,175.56 5,512.94 5,963.76 2,912.04 5,485.48 2,912.04 2,624.91 2,697.47
369 100.023	44 INN AMERICA WOODBRIDGE ASSOC LLC 81 N MENTOR AVE PASADENA CA 515 US HIGHWAY 1 S	108000 0 0 1 108000 01/31/20 20 1 P100 CK 7115046 05/01/20 20 2 P100 CK 7115849 06/30/20 20 2 J076 year end penalt 08/10/20 20 2 P101 CK 7116651 08/10/20 20 3 P100 CK 7116651	0.00	2,912.04 0.00 3,051.72 3,051.72 0.00 0.00 287.13	3,051.72 3,051.72 0.00 0.00 51.47 0.00 72.56	0.00 9,015.48 9,015.48 5,963.76 2,912.04 5,485.48 2,912.04 2,624.91 2,697.47
372 4	MATOS, ADERITO P & ELVIRA & MARIA 102 TAMMY PL ISELIN NJ 102 TAMMY PL	25000 56600 00660 0 2 81600 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	*Lien**Lien*	2,200.21 0.00 2,305.75 2,305.74 2,200.21	2,305.75 2,305.74 0.00 0.00 0.00	0.00 6,811.70 6,811.70 4,505.95 2,200.21 0.00 0.00
				Per Diem Interest:		
				Utility Principal Bal:	125,731.30	128,428.77
				Utility Delinquent Int/Pnlty:	8,611.56	137,040.33

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372	4	MATOS, ADERITO P & ELVIRA & MARIA	Continued			
			Utility Principal Bal:		329.60	329.60
			Utility Delinquent Int/Pnlty:		3.46	333.06
372 10	SINGH, BAHADER 68 BARBARA CT ISELIN NJ 68 BARBARA CT	25800 00660 59900 08830 0 2 85700	0.00	2,310.76 0.00	2,421.60 2,421.59	0.00 7,153.95 7,153.95
		12/03/19 20 1 P100 CK 65481		34.76	0.00	7,119.19
		02/04/20 20 1 P100 CK		2,386.84	0.00	4,732.35
		05/01/20 20 2 P100 CK		2,421.59	0.00	2,310.76
		08/05/20 20 3 P100 CK		2,310.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
372 12	GENNA, ROBERT & PATRICIA A 56 BARBARA CT ISELIN NJ 56 BARBARA CT	25000 85279 60300 08830 0 2 85300	0.00	2,299.98 0.00	2,410.29 2,410.29	0.00 7,120.56 7,120.56
		01/22/20 20 1 P100 CK 53752		2,410.29	0.00	4,710.27
		05/04/20 20 2 P100 CK 54306		2,410.29	0.00	2,299.98
		08/07/20 20 3 P100 CK 54818		2,299.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		765.82	765.82
			Utility Delinquent Int/Pnlty:		40.99	806.81
372 13	MADSEN, JULIE R 50 BARBARA CT ISELIN NJ 50 BARBARA CT	25000 72700 08830 0 2 97700	0.00	2,634.32 0.00	2,760.68 2,760.67	0.00 8,155.67 8,155.67
		01/30/20 20 1 P100 CK 330		2,760.68	0.00	5,394.99
		05/26/20 20 2 P100 CK 337		2,760.67	0.00	2,634.32
		08/05/20 20 3 P100 CK 342		2,634.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
372.01 2	CHAILLET, MICHAEL 9 WINDING RD ISELIN NJ 9 WINDING RD	25000 00660 71000 08830 0 2 96000	0.00	2,588.48 0.00	2,712.64 2,712.64	0.00 8,013.76 8,013.76
		02/04/20 20 1 P100 CK 0		2,712.64	0.00	5,301.12
		05/05/20 20 2 P100 CK 0		2,712.64	0.00	2,588.48
		07/28/20 20 3 P100 CK 0		2,588.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		327.03	327.03
			Utility Delinquent Int/Pnlty:		3.43	330.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
372.01 5	FALCONE, JOHN J & DONNA A 27 WINDING RD ISELIN NJ 27 WINDING RD	25000 00660 74500 08830 0 2 99500	0.00	2,682.86 0.00	2,811.54 2,811.54	0.00 8,305.94 8,305.94
		02/04/20 20 1 P100 CK		2,811.54	0.00	5,494.40
		05/01/20 20 2 P100 CK		2,811.54	0.00	2,682.86
		08/05/20 20 3 P100 CK		2,682.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			773.30	773.30
		Utility Delinquent Int/Pnlty:			43.62	816.92
372.01 7	GRIMES, KEVIN A & FORD-GRIMES, LILLIAN 45 WINDING RD ISELIN NJ 45 WINDING RD	25000 00672 61000 08830 0 2 86000	0.00	2,318.85 0.00	2,430.08 2,430.07	0.00 7,179.00 7,179.00
		01/23/20 20 1 P100 CK		2,430.08	0.00	4,748.92
		04/27/20 20 2 P100 CK		2,430.07	0.00	2,318.85
		07/31/20 20 3 P100 CK		2,318.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.07	363.07
		Utility Delinquent Int/Pnlty:			3.81	366.88
372.01 10	CARLUCCI, JOSEPH G JR & LU ANN 73 WINDING RD ISELIN NJ 73 WINDING RD	25000 07155 72900 08830 0 2 97900	0.00	2,639.71 0.00	2,766.33 2,766.33	0.00 8,172.37 8,172.37
		02/04/20 20 1 P100 CK 9561		2,766.33	0.00	5,406.04
		05/01/20 20 2 P100 CK 9838		2,766.33	0.00	2,639.71
		07/27/20 20 3 P100 CK 09966		2,639.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,090.93	2,090.93
		Utility Delinquent Int/Pnlty:			186.27	2,277.20
372.01 12	WILLIAMS, ROBERT V & PATRICIA A 85 WINDING RD ISELIN NJ 85 WINDING RD	25000 00660 63700 08830 0 2 88700	0.00	2,391.65 0.00	2,506.37 2,506.37	0.00 7,404.39 7,404.39
		01/23/20 20 1 P100 CK		2,506.37	0.00	4,898.02
		05/07/20 20 2 P100 CK		2,506.37	0.00	2,391.65
		08/05/20 20 3 P100 CK		2,391.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.24	386.24
		Utility Delinquent Int/Pnlty:			4.06	390.30
372.01 13	MACE, STEPHEN C & LISA M 91 WINDING RD ISELIN NJ 91 WINDING RD	25300 08830 71300 2 96600	0.00	2,604.66 0.00	2,729.60 2,729.59	0.00 8,063.85 8,063.85
		01/31/20 20 1 P100 CK 4861		2,729.60	0.00	5,334.25
		05/04/20 20 2 P100 CK 4883		2,729.59	0.00	2,604.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
372.01	13	MACE, STEPHEN C & LISA M	Continued			
		07/22/20 20 3 P100 CK 4903		2,604.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.24	386.24
			Utility Delinquent Int/Pnlty:		4.06	390.30
372.02	KOURA, MOHAMED	25000				0.00
6	266 WINDING RD	56600		2,200.21	2,305.75	
	ISELIN NJ	08830 0		0.00	2,305.74	6,811.70
	266 WINDING RD	2 81600 0.00				6,811.70
		07/30/20 20 1 P100 CR 3786376291		2,305.75	206.36	4,505.95
		07/30/20 20 2 P100 CR 3786376291		2,305.74	102.61	2,200.21
		07/30/20 20 3 P100 CR 3786376291		2,200.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
372.02	MOHAMED, AIMA B & HASHEM, NAIMA	25000				0.00
9	248 WINDING RD	00660 66800		2,475.24	2,593.96	
	ISELIN NJ	08830 0		0.00	2,593.96	7,663.16
	248 WINDING RD	2 91800 0.00				7,663.16
		02/04/20 20 1 P100 CK		2,593.96	0.00	5,069.20
		05/01/20 20 2 P100 CK		2,593.96	0.00	2,475.24
		08/05/20 20 3 P100 CK		2,475.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
372.02	GADILKAR, PRAMOD & PATHARE, DEVYANI	25000				0.00
14	218 WINDING RD	67200		2,486.01	2,605.27	
	ISELIN NJ	08830 0		0.00	2,605.27	7,696.55
	218 WINDING RD	2 92200 0.00				7,696.55
		02/13/20 20 1 P100 CK 0		2,603.97	15.63	5,092.58
		02/19/20 20 1 J071 cancel small ba		1.30-	0.00	5,091.28
			Per Diem Interest:		323.43	5,414.71
			Utility Principal Bal:		715.85	6,130.56
			Utility Delinquent Int/Pnlty:		39.73	6,170.29
372.02	ALVARADO, JENNIFER	25000				0.00
15	212 WINDING RD	00660 72300		2,623.54	2,749.37	
	ISELIN NJ	08830 0		0.00	2,749.37	8,122.28
	212 WINDING RD	2 97300 0.00				8,122.28
		02/04/20 20 1 P100 CK		2,749.37	0.00	5,372.91
		05/01/20 20 2 P100 CK		2,749.37	0.00	2,623.54
		08/05/20 20 3 P100 CK		2,623.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.30	319.30
			Utility Delinquent Int/Pnlty:		3.35	322.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
372.02 17	STERLING, JONATHAN D & MARJORIE L BURK 202 WINDING RD ISELIN NJ 202 WINDING RD	28300 61900 08830 0 2 90200	0.00	2,432.09 0.00	2,548.76 2,548.75	0.00 7,529.60 7,529.60
		02/10/20 20 1 P100 CK 4800		2,548.76	0.00	4,980.84
		05/15/20 20 2 P100 CK 4804		2,548.75	0.00	2,432.09
		08/10/20 20 3 P100 CK 4765		2,432.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
372.02 26	KAUR-NIRWAN, RANJIT 150 WINDING RD ISELIN NJ 150 WINDING RD	25000 61100 08830 0 2 86100	0.00	2,321.55 0.00	2,432.90 2,432.90	0.00 7,187.35 7,187.35
		01/23/20 20 1 P100 CK		2,432.90	0.00	4,754.45
		05/07/20 20 2 P100 CK		2,432.90	0.00	2,321.55
		08/05/20 20 3 P100 CK		2,321.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.07	363.07
		Utility Delinquent Int/Pnlty:			3.81	366.88
372.02 27	KALDIS, ASPASIA 144 WINDING RD ISELIN NJ 144 WINDING RD	25000 61800 08830 0 2 86800	0.00	2,340.43 0.00	2,452.68 2,452.67	0.00 7,245.78 7,245.78
		02/03/20 20 1 P100 CK 2360		2,452.68	0.00	4,793.10
		06/03/20 20 2 P100 CK 2372		2,452.67	25.91	2,340.43
		06/16/20 20 2 J158 SSP'19 PD5 NOT		250.00	0.00	2,590.43
		08/07/20 20 3 P100 CK 2378		2,340.43	0.00	250.00
		Per Diem Interest:			0.00	250.00
		Utility Principal Bal:			3.99	253.99
		Utility Delinquent Int/Pnlty:			0.04	254.03
372.02 29	KRESS, WILLIAM & CYNTHIA 132 WINDING RD ISELIN NJ 132 WINDING RD	25000 66300 08830 0 2 91300	0.00	2,461.75 0.00	2,579.84 2,579.83	0.00 7,621.42 7,621.42
		02/04/20 20 1 P100 CK		2,579.84	0.00	5,041.58
		05/01/20 20 2 P100 CK		2,579.83	0.00	2,461.75
		08/05/20 20 3 P100 CK		2,461.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			2.60	249.79
372.02 31	ASZMAN, MELODIE 120 WINDING RD ISELIN NJ 120 WINDING RD	25000 64800 08830 0 2 89800	0.00	2,421.31 0.00	2,537.45 2,537.45	0.00 7,496.21 7,496.21
		02/10/20 20 1 P100 CK 14597		2,537.45	0.00	4,958.76

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372.02	31	ASZMAN, MELODIE	Continued			
		02/10/20 20	2 P100 CK 14597	10.87	0.00	4,947.89
		05/07/20 20	2 P100 CK	2,526.58	0.00	2,421.31
		08/05/20 20	3 P100 CK	2,421.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
372.02	38	PRYZLAKOWSKI, STANLEY	25000 VT001			0.00
		76 WINDING RD	57900	2,172.76	2,279.98	
		ISELIN NJ	08830 0	0.00	2,279.98	6,732.72
		76 WINDING RD	2 82900 187.50			6,732.72
		02/10/20 20	1 P100 CK 236	2,000.00	0.00	4,732.72
		02/10/20 20	1 P100 CK 2449	279.98	0.00	4,452.74
		06/01/20 20	2 P100 CK 1000	960.93	0.00	3,491.81
		06/10/20 20	2 P100 CK 1001	307.62	11.43	3,184.19
		06/19/20 20	2 P100 CK 1002	761.41	2.02	2,422.78
		06/24/20 20	2 P100 CR 3784157552	250.02	0.28	2,172.76
		08/11/20 20	3 P100 CR 3787128709	2,172.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
372.02	39	GARLEY, ANGELINA	26500			0.00
		70 WINDING RD	58400	2,289.18	2,399.00	
		ISELIN NJ	08830 0	0.00	2,398.99	7,087.17
		70 WINDING RD	2 84900 0.00			7,087.17
		02/03/20 20	1 P100 CK 6383	2,399.00	0.00	4,688.17
		05/04/20 20	2 P100 CK 6396	2,398.99	0.00	2,289.18
		08/03/20 20	3 P100 CK 6411	2,289.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.75	231.75
			Utility Delinquent Int/Pnlty:		2.43	234.18
372.02	41	BHATT, VINIT & MIHIKA	25700			0.00
		58 WINDING RD	00672 61600	2,353.90	2,466.81	
		ISELIN NJ	08830 0	0.00	2,466.80	7,287.51
		58 WINDING RD	2 87300 0.00			7,287.51
		01/23/20 20	1 P100 CK	2,466.81	0.00	4,820.70
		04/27/20 20	2 P100 CK	2,466.80	0.00	2,353.90
		07/31/20 20	3 P100 CK	2,353.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		844.59	844.59
			Utility Delinquent Int/Pnlty:		46.87	891.46
372.02	42	AHMAD, MUDASSAR & MUZUMAL, SAIRA	25000			0.00
		52 WINDING RD	00660 63300	2,314.23	2,561.70	
		ISELIN NJ	08830 0	0.00	2,561.70	7,437.63
		52 WINDING RD	2 88300 0.00			7,437.63
		02/04/20 20	1 P100 CK	2,561.70	0.00	4,875.93

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372.02	42	AHMAD, MUDASSAR & MUZUMAL, SAIRA	Continued			
		05/01/20 20 2 P100 CK		2,561.70	0.00	2,314.23
		08/05/20 20 3 P100 CK		2,314.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			19.15	364.20
372.02	44	CHIOUSANO ANGELO & LUCILLE	27100 VT001			0.00
		40 WINDING RD	58200	2,237.48	2,347.79	
		ISELIN NJ 08830 0		0.00	2,347.79	6,933.06
		40 WINDING RD 2 85300 187.50				6,933.06
		02/03/20 20 1 P100 CK 139		2,347.79	0.00	4,585.27
		05/20/20 20 2 P100 CK 588		2,347.79	0.00	2,237.48
		07/30/20 20 3 P100 CK 3372		2,237.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
372.03	2	CHIN,WING T& MO KIT&QUIZON,MO CHING	26200			0.00
		19 JOEL PL 00660 65700		2,477.93	2,596.79	
		ISELIN NJ 08830 0		0.00	2,596.78	7,671.50
		19 JOEL PL 2 91900 0.00				7,671.50
		02/04/20 20 1 P100 CK		2,596.79	0.00	5,074.71
		05/01/20 20 2 P100 CK		2,596.78	0.00	2,477.93
		08/05/20 20 3 P100 CK		2,477.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.60	401.60
		Utility Delinquent Int/Pnlty:			22.29	423.89
372.03	3	GOLLA, SRIMAN N & SUNITHA	26200			0.00
		13 JOEL PL 00660 70100		2,596.57	2,721.12	
		ISELIN NJ 08830 0		0.00	2,721.12	8,038.81
		13 JOEL PL 2 96300 0.00				8,038.81
		01/23/20 20 1 P100 CK		2,721.12	0.00	5,317.69
		03/24/20 20 2 P100 CK 79611		2,721.12	0.00	2,596.57
		08/05/20 20 3 P100 CK		2,596.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			539.43	539.43
		Utility Delinquent Int/Pnlty:			29.88	569.31
372.03	4	CARMON, BOYD & CHIARA	26500			0.00
		7 JOEL PL 08830 63500		2,426.70	2,543.11	
		ISELIN NJ 08830 0		0.00	2,543.10	7,512.91
		7 JOEL PL 2 90000 0.00				7,512.91
		12/11/19 20 1 P100 CK 4609		0.07	0.00	7,512.84
		02/12/20 20 1 P100 CK 4633		2,533.70	9.41	4,979.14
		06/04/20 20 1 P100 CK 4661		9.34	0.52	4,969.80
		06/04/20 20 2 P100 CK 4661		2,543.10	40.69	2,426.70
		08/06/20 20 3 P100 CK 4674		2,426.70	0.00	0.00
		Per Diem Interest:			0.00	0.00

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372.03	4	CARMON, BOYD & CHIARA	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
372.03	10	GRAHAM, JOHN J & CLEO A 137 WINDING RD ISELIN NJ 137 WINDING RD	24400 63300 08830 0 2 87700 0.00	2,364.69 0.00	2,478.11 2,478.11	0.00 7,320.91 7,320.91
		02/06/20 20 1 P100 CK 4290		2,478.11	0.00	4,842.80
		06/03/20 20 2 P100 CK 4318		2,451.79	26.32	2,391.01
		08/06/20 20 2 P100 CK 4334		26.32	0.83	2,364.69
		08/06/20 20 3 P100 CK 4334		2,337.54	0.00	27.15
		Per Diem Interest:			0.49	27.64
372.04	2	ADEWLE, BOLA 19 JADE PL ISELIN NJ 19 JADE PL	25000 64100 08830 0 2 89100 0.00	2,402.44 0.00	2,517.67 2,517.67	0.00 7,437.78 7,437.78
		02/04/20 20 1 P100 CK		2,517.67	0.00	4,920.11
		05/01/20 20 2 P100 CK		2,517.67	0.00	2,402.44
		08/05/20 20 3 P100 CK		2,402.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			25.12	517.93
372.04	6	COSGROVE, JAMES & SUE ANN 229 WINDING RD ISELIN NJ 229 WINDING RD	26000 60800 08830 0 2 86800 0.00	2,340.43 0.00	2,452.68 2,452.67	0.00 7,245.78 7,245.78
		02/03/20 20 1 P100 CK 1217		2,452.68	0.00	4,793.10
		05/04/20 20 2 P100 CK 1264		2,452.67	0.00	2,340.43
		08/03/20 20 3 P100 CK 1355		2,340.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			4.16	400.71
372.04	7	VAID, RAJSHREE 8 VERA LN ISELIN NJ 8 VERA LN	25000 60900 08830 0 2 85900 0.00	2,316.15 0.00	2,427.25 2,427.25	0.00 7,170.65 7,170.65
		01/23/20 20 1 P100 CK		2,427.25	0.00	4,743.40
		04/27/20 20 2 P100 CK		2,427.25	0.00	2,316.15
		07/31/20 20 3 P100 CK		2,316.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.03	330.03
		Utility Delinquent Int/Pnlty:			18.24	348.27

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372.04 8	PERRYMAN, KIMBERLY & CHRISTOPHER 16 VERA LN ISELIN NJ 16 VERA LN	25000 53900 08830 0 2 78900	0.00	2,127.41 0.00	2,229.45 2,229.45	0.00 6,586.31 6,586.31
		02/11/20 20 1 P100 CK 0		2,222.47	6.98	4,363.84
		05/01/20 20 1 P100 CK 0		6.98	0.28	4,356.86
		05/01/20 20 2 P100 CK 0		2,222.19	0.00	2,134.67
		08/03/20 20 2 P100 CK 0		7.26	0.15	2,127.41
		08/03/20 20 3 P100 CK 0		2,119.99	0.00	7.42
		Per Diem Interest:			0.13	7.55
372.04 9	GHOSHAL, SUBIR & SHARMILA 22 VERA LN ISELIN NJ 22 VERA LN	25000 70300 08830 0 2 95300	0.00	2,569.61 0.00	2,692.86 2,692.86	0.00 7,955.33 7,955.33
		02/04/20 20 1 P100 CR 3774849450		2,692.86	0.00	5,262.47
		05/08/20 20 2 P100 CR 3781349532		2,692.86	0.00	2,569.61
		08/05/20 20 3 P100 CR 3786798029		2,569.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.40	288.40
		Utility Delinquent Int/Pnlty:			3.03	291.43
372.05 2	GARCIA, ERICK & BONILLA, ALICIA 19 VERA LN ISELIN NJ 19 VERA LN	25000 60000 08830 0 2 85000	0.00	2,291.88 0.00	2,401.82 2,401.82	0.00 7,095.52 7,095.52
		02/04/20 20 1 P100 CK		2,401.82	0.00	4,693.70
		05/01/20 20 2 P100 CK		2,401.82	0.00	2,291.88
		08/05/20 20 3 P100 CK		2,291.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			602.55	602.55
		Utility Delinquent Int/Pnlty:			33.44	635.99
372.05 3	SHAH, MUKESH M & BINA M 1720 RAHWAY RD SCOTCH PLAINS NJ 13 VERA LN	25000 74100 00660 0 2 99100	0.00	2,672.07 0.00	2,800.24 2,800.24	0.00 8,272.55 8,272.55
		02/04/20 20 1 P100 CK		2,800.24	0.00	5,472.31
		05/01/20 20 2 P100 CK		2,800.24	0.00	2,672.07
		08/05/20 20 3 P100 CK		2,672.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			404.27	404.27
		Utility Delinquent Int/Pnlty:			4.24	408.51
372.05 4	DETORO, GERARD & ROSEMARY 7 VERA LN ISELIN NJ 7 VERA LN	25000 61200 08830 0 2 86200	0.00	2,324.24 0.00	2,435.73 2,435.72	0.00 7,195.69 7,195.69
		02/04/20 20 1 P100 CK		2,435.73	0.00	4,759.96
		05/01/20 20 2 P100 CK		2,435.72	0.00	2,324.24

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372.05	4	DETORO, GERARD & ROSEMARY	Continued			
		08/05/20 20 3 P100 CK		2,324.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	753.03	753.03
				Utility Delinquent Int/Pnlty:	71.84	824.87
372.05	7	RODRIGUEZ, JORGE & MAGDALENA	25000			0.00
		201 WINDING RD	00660 79700	2,823.06	2,958.48	
		ISELIN NJ	08830 0	0.00	2,958.47	8,740.01
		201 WINDING RD	2 104700 0.00			8,740.01
		12/02/19 20 1 P100 CR 3770526977		30.13	0.00	8,709.88
		02/03/20 20 1 P100 CK		2,928.35	0.00	5,781.53
		06/01/20 20 2 P100 CK		2,958.47	0.00	2,823.06
		08/03/20 20 3 P100 CK		2,823.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
				Utility Delinquent Int/Pnlty:	1.89	182.14
372.05	10	PATEL, JITESH & SONAL	26400			0.00
		177 WINDING RD	81200	2,901.25	3,040.42	
		ISELIN NJ	08830 0	0.00	3,040.42	8,982.09
		177 WINDING RD	2 107600 0.00			8,982.09
		02/03/20 20 1 P100 CK		3,040.42	0.00	5,941.67
		06/01/20 20 2 P100 CK		3,040.42	0.00	2,901.25
		08/03/20 20 3 P100 CK		2,901.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	911.54	911.54
				Utility Delinquent Int/Pnlty:	50.59	962.13
372.07	7	JOHNSON, DEBORAH D & PHILLIP G	26800			0.00
		15 BARBARA CT	00660 55300	2,213.70	2,319.87	
		ISELIN NJ	08830 0	0.00	2,319.87	6,853.44
		15 BARBARA CT	2 82100 0.00			6,853.44
		01/23/20 20 1 P100 CK		2,319.87	0.00	4,533.57
		05/07/20 20 2 P100 CK		2,319.87	0.00	2,213.70
		08/05/20 20 3 P100 CK		2,213.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.50	257.50
				Utility Delinquent Int/Pnlty:	2.70	260.20
372.08	3	PATEL, RITESH P & SHITALBEN J	25000			0.00
		81 TAMMY PL	00660 66000	2,453.66	2,571.36	
		ISELIN NJ	08830 0	0.00	2,571.36	7,596.38
		81 TAMMY PL	2 91000 0.00			7,596.38
		02/04/20 20 1 P100 CK		2,571.36	0.00	5,025.02
		05/01/20 20 2 P100 CK		2,571.36	0.00	2,453.66
		07/27/20 20 3 P100 CK 75215		2,453.66	0.00	0.00
		08/05/20 20 3 P100 CK		2,453.66	0.00	2,453.66
		09/15/20 20 3 J063 move credit		2,453.66	0.00	0.00
				Per Diem Interest:	0.00	0.00

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372.08	3	PATEL, RITESH P & SHITALBEN J	Continued			
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		5.14	494.39
372.08 6	CHAWAD, SAID 55 TAMMY PL ISELIN NJ 55 TAMMY PL	25000 56100 08830 0 2 81100	0.00	2,186.73 0.00	2,291.62 2,291.61	0.00 6,769.96 6,769.96
		02/10/20 20 1 P100 CK 609		2,291.59	0.00	4,478.37
		02/19/20 20 1 J071 cancel small ba		0.03-	0.00	4,478.34
			Per Diem Interest:		213.24	4,691.58
			Utility Principal Bal:		265.22	4,956.80
			Utility Delinquent Int/Pnlty:		2.78	4,959.58
372.08 7	VILLAFLOR, VICTOR V & MARIA ALYN 49 BARBARA CT ISELIN NJ 49 BARBARA CT	25000 00660 54000 08830 0 2 79000	0.00	2,130.11 0.00	2,232.28 2,232.27	0.00 6,594.66 6,594.66
		02/04/20 20 1 P100 CK		2,232.28	0.00	4,362.38
		05/01/20 20 2 P100 CK		2,232.27	0.00	2,130.11
		08/05/20 20 3 P100 CK		2,130.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.91	330.91
			Utility Delinquent Int/Pnlty:		4.12	335.03
372.08 10	HERRAN, ROSA L 9 LAURIE PL ISELIN NJ 9 LAURIE PL	25000 00660 63200 08830 0 2 88200	0.00	2,378.16 0.00	2,492.24 2,492.24	0.00 7,362.64 7,362.64
		02/04/20 20 1 P100 CK		2,492.24	0.00	4,870.40
		05/01/20 20 2 P100 CK		2,492.24	0.00	2,378.16
		08/05/20 20 3 P100 CK		2,378.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		788.84	788.84
			Utility Delinquent Int/Pnlty:		32.08	820.92
373.01 9	LATIF, ZAHID & SETH 189 COOPER RD ISELIN NJ 189 COOPER AVE	28000 00597 139900 08830 0 2 167900	0.00	4,527.14 0.00	4,744.30 4,744.29	0.00 14,015.73 14,015.73
		01/30/20 20 1 P100 CK		4,744.30	0.00	9,271.43
		05/01/20 20 2 P100 CK		4,744.29	0.00	4,527.14
		07/30/20 20 3 P100 CK		4,527.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		690.10	690.10
			Utility Delinquent Int/Pnlty:		38.30	728.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.02 1.02	YANG, JOHNNY & JIN 5 BERKLEY BLVD ISELIN NJ 5 BERKLEY BLVD	21400 47400 08830 0 2 68800	0.00	1,855.08 0.00	1,944.06 1,944.06	0.00 5,743.20 5,743.20
		10/28/19 20 1 P100 CK 2995	0.05	0.00	0.00	5,743.15
		02/03/20 20 1 P100 CK 1363		1,944.01	0.00	3,799.14
		04/29/20 20 2 P100 CK 1377		1,944.06	0.00	1,855.08
		07/27/20 20 3 P100 CK 1388		1,855.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
373.02 34	HYVEST ABL LLC 220 DAVIDSON AVE SOMERSET NJ 135 COOPER AVE	18600 40300 08873 0 2 58900	*Lien**Lien* 0.00	1,542.87 0.00	1,709.59 1,709.58	0.00 4,962.04 4,962.04
		06/30/20 20 1 P107 CK 12419		1,709.59	126.51	3,252.45
		06/30/20 20 2 P107 CK 12419		1,709.58	49.58	1,542.87
		08/19/20 20 3 P107 CK 12557		1,542.87	13.89	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
373.02 36	KARAS, STEPHEN & LORRAINE 131 COOPER AVE ISELIN NJ 131 COOPER AVE	18600 VT001 64000 08830 0 2 82600	187.50	2,164.67 0.00	2,271.50 2,271.50	0.00 6,707.67 6,707.67
		11/04/19 20 1 P100 CK 112	0.70	0.00	0.00	6,706.97
		02/05/20 20 1 P100 CK 117		2,270.80	0.00	4,436.17
		05/04/20 20 2 P100 CK 119		2,271.50	0.00	2,164.67
		08/06/20 20 3 P100 CK 122		2,164.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
373.02 46	FONSECA, CATHERINE 111 COOPER AVE ISELIN NJ 111 COOPER AVE	18200 WD001 45900 08830 0 2 64100	187.50	1,665.85 0.00	1,748.76 1,748.75	0.00 5,163.36 5,163.36
		02/03/20 20 1 P100 CK		1,748.76	0.00	3,414.60
		05/29/20 20 2 P100 CK 106		1,748.75	0.00	1,665.85
		08/03/20 20 3 P100 CK 112		1,665.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.02 48	LAKJA, SHKELQIM 107 COOPER AVE ISELIN NJ 107 COOPER AVE	18200 00660 86800 08830 0 2 105000	0.00	2,831.15 0.00	2,966.95 2,966.95	0.00 8,765.05 8,765.05
		02/04/20 20 1 P100 CK		2,966.95	0.00	5,798.10
		05/01/20 20 2 P100 CK		2,966.95	0.00	2,831.15
		08/05/20 20 3 P100 CK		2,831.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		448.04	448.04
			Utility Delinquent Int/Pnlty:		24.86	472.90
373.05 4	PRASAD, SANJAY 59 BERKLEY BLVD ISELIN NJ 59 BERKLEY BLVD	18800 00660 73300 08830 0 2 92100	0.00	2,483.33 0.00	2,602.44 2,602.44	0.00 7,688.21 7,688.21
		02/04/20 20 1 P100 CK		2,602.44	0.00	5,085.77
		05/01/20 20 2 P100 CK		2,602.44	0.00	2,483.33
		08/05/20 20 3 P100 CK		2,483.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.75	437.75
			Utility Delinquent Int/Pnlty:		24.30	462.05
373.05 21	JOSHI, HEMANG D & DINESH C 125 RIDGELEY AVE ISELIN NJ 125 RIDGELEY AVE	19100 00672 41300 08830 0 2 60400	0.00	1,628.59 0.00	1,706.71 1,706.70	0.00 5,042.00 5,042.00
		01/23/20 20 1 P100 CK		1,706.71	0.00	3,335.29
		04/27/20 20 2 P100 CK		1,706.70	0.00	1,628.59
		07/31/20 20 3 P100 CK		1,628.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
373.05 31	SINGH, MALKIT 105 RIDGELEY AVE ISELIN NJ 105 RIDGELEY AVE	19100 00660 59900 08830 0 2 79000	0.00	2,130.11 0.00	2,232.28 2,232.27	0.00 6,594.66 6,594.66
		01/23/20 20 1 P100 CK		2,232.28	0.00	4,362.38
		05/07/20 20 2 P100 CK		2,232.27	0.00	2,130.11
		08/05/20 20 3 P100 CK		2,130.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		22.01	418.56
373.05 35	BHUPTANI, JIMIN & DIVYA 361 NEW DOVER RD COLONIA NJ 95 RIDGELEY AVE	19100 00660 42500 07067 0 2 61600	0.00	1,660.94 0.00	1,740.61 1,740.61	0.00 5,142.16 5,142.16
		02/04/20 20 1 P100 CK		1,740.61	0.00	3,401.55
		05/01/20 20 2 P100 CK		1,740.61	0.00	1,660.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.05	35	BHUPTANI, JIMIN & DIVYA	Continued			
		08/05/20 20 3 P100 CK		1,660.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15
				Utility Delinquent Int/Pnlty:	2.22	213.37
373.05	COSCIA, GRACE M	19100				0.00
39	89 RIDGELEY AVE	00660 26900		1,240.32	1,299.81	
	ISELIN NJ	08830 0		0.00	1,299.80	3,839.93
	89 RIDGLEY AVE	2 46000	0.00			3,839.93
		12/23/19 20 1 P100 CK 1176		0.18	0.00	3,839.75
		02/04/20 20 1 P100 CK		1,299.63	0.00	2,540.12
		05/01/20 20 2 P100 CK		1,299.80	0.00	1,240.32
		08/05/20 20 3 P100 CK		1,240.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.42	306.42
				Utility Delinquent Int/Pnlty:	3.22	309.64
373.05	AGAPE KOREAN PRESBYTERIAN CHURCH	104000				0.00
41	90 COOPER AVE	266100		0.00	0.00	
	ISELIN NJ	08830 0		0.00	0.00	0.00
	90 COOPER AVE	15D 370100	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.99	297.99
				Utility Delinquent Int/Pnlty:	3.13	301.12
373.05	NORTON-HALEEM, ERIN	19100 SC001				0.00
70	120 COOPER AVE	00660 32800 WD001		1,274.39	1,341.53	
	ISELIN NJ	08830 0		0.00	1,341.52	3,957.44
	120 COOPER AVE	2 51900	375.00			3,957.44
		04/23/20 20 1 P100 CK 251562		1,337.65	24.45	2,619.79
		04/23/20 20 1 P100 CK 251561		3.88	0.00	2,615.91
		04/23/20 20 2 P100 CK 251561		1,337.64	0.00	1,278.27
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	1,528.27
		08/05/20 20 2 P100 CK		3.88	0.08	1,524.39
		08/05/20 20 3 P100 CK		1,270.43	0.00	253.96
		10/16/20 20 3 J069 cancel small ba		3.96-	0.00	250.00
				Per Diem Interest:	0.00	250.00
				Utility Principal Bal:	213.72	463.72
				Utility Delinquent Int/Pnlty:	2.24	465.96
373.05	AXEN, JR, JOHN & AXEN, SUZANNE	23700				0.00
74	130 COOPER AVE	32500		1,515.33	1,588.03	
	ISELIN NJ	08830 0		0.00	1,588.03	4,691.39
	130 COOPER AVE	2 56200	0.00			4,691.39
		02/19/20 20 1 P100 CK 1018		1,581.61	6.42	3,109.78
		05/15/20 20 1 P100 CK 2890		6.42	0.28	3,103.36
		05/15/20 20 2 P100 CK 2890		1,581.33	0.00	1,522.03
		08/06/20 20 2 P100 CK 2928		6.70	0.14	1,515.33
		08/06/20 20 3 P100 CK 2928		1,508.49	0.00	6.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.05	74	AXEN, JR, JOHN & AXEN, SUZANNE	Continued			
			Per Diem Interest:		0.12	6.96
373.06 5	TRIVISION INVESTMENTS LLC 95 LINCOLN HWY EDISON NJ 1219 GREEN ST	19600 00597 48700 08820 0 2 68300	0.00	1,841.60 0.00	1,929.93 1,929.93	0.00 5,701.46 5,701.46
		01/30/20 20 1 P100 CK		1,929.93	0.00	3,771.53
		05/01/20 20 2 P100 CK		1,929.93	0.00	1,841.60
		07/30/20 20 3 P100 CK		1,841.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		3.89	374.69
373.06 19	NUNEZ, EDWIN & KIMBERLY GRELL- 191 RIDGELEY AVE ISELIN NJ 191 RIDGELEY AVE	19100 00660 46400 08830 0 2 65500	0.00	1,766.10 0.00	1,850.82 1,850.81	0.00 5,467.73 5,467.73
		02/04/20 20 1 P100 CK		1,850.82	0.00	3,616.91
		05/01/20 20 2 P100 CK		1,850.81	0.00	1,766.10
		08/05/20 20 3 P100 CK		1,766.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00
373.06 24.02	ARCHER REALTY INVESTMENTS LLC 3889 PARK AVE EDISON NJ 181 RIDGELEY AVE	20700 00660 53100 08820 0 2 73800	0.00	1,989.90 0.00	2,085.34 2,085.34	0.00 6,160.58 6,160.58
		02/04/20 20 1 P100 CK		2,085.34	0.00	4,075.24
		05/01/20 20 2 P100 CK		2,085.34	0.00	1,989.90
		08/03/20 20 3 P100 CR 3786538760		1,989.90	0.00	0.00
		08/05/20 20 3 P100 CK		1,989.90	0.00	1,989.90
		09/15/20 20 3 J063 move credit		1,989.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		445.47	445.47
			Utility Delinquent Int/Pnlty:		4.68	450.15
373.06 30.01	VERMA, RAJEEV & ARCHANA 66 BERKLEY BLVD ISELIN NJ 66 BERKLEY BLVD	20500 00660 128000 08830 0 2 148500	0.00	4,004.06 0.00	4,196.12 4,196.12	0.00 12,396.30 12,396.30
		11/27/19 20 1 P100 CK 0014917324		6.28	0.00	12,390.02
		02/04/20 20 1 P100 CK		4,189.84	0.00	8,200.18
		05/01/20 20 2 P100 CK		4,196.12	0.00	4,004.06
		08/05/20 20 3 P100 CK		4,004.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.29	184.29
			Utility Delinquent Int/Pnlty:		1.94	186.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.06 37.02	HEIMLICH, DANIEL 58 BERKLEY BLVD ISELIN NJ 58 BERKLEY BLVD	21000 00660 49900 08830 0 2 70900	0.00	1,911.70 0.00	2,003.40 2,003.40	0.00 5,918.50 5,918.50
		02/04/20 20 1 P100 CK		2,003.40	0.00	3,915.10
		05/01/20 20 2 P100 CK		2,003.40	0.00	1,911.70
		08/05/20 20 3 P100 CK		1,911.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.45	324.45
		Utility Delinquent Int/Pnlty:			3.41	327.86
373.07 1.01	VRAJSAN, INC 1186 GREEN ST ISELIN NJ 1189-1199 GREEN ST	68800 07155 282200 08830 0 4A 351000	0.00	9,464.13 0.00	9,918.10 9,918.09	0.00 29,300.32 29,300.32
		02/04/20 20 1 P100 CK 9561		9,918.10	0.00	19,382.22
		05/01/20 20 2 P100 CK 9838		9,918.09	0.00	9,464.13
		07/27/20 20 3 P100 CK 09966		9,464.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,112.73	3,112.73
		Utility Delinquent Int/Pnlty:			129.57	3,242.30
373.07 10	1183 GREEN STREET LLC 1186 GREEN ST ISELIN NJ 1183 GREEN ST	27200 65900 08830 0 4A 93100	0.00	2,510.29 0.00	2,630.70 2,630.69	0.00 7,771.68 7,771.68
		01/17/20 20 1 P100 CR 3773510054		2,630.70	0.00	5,140.98
		07/13/20 20 2 P100 CR 3785411200		2,630.69	64.70	2,510.29
		07/13/20 20 3 P100 CR 3785411200		2,510.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			852.06	852.06
		Utility Delinquent Int/Pnlty:			43.31	895.37
373.07 13	HOWARD, JOHN 201 ELMHURST AVE ISELIN NJ 201 ELMHURST AVE	18800 45800 08830 0 2 64600	0.00	1,741.83 0.00	1,825.39 1,825.38	0.00 5,392.60 5,392.60
		02/07/20 20 1 P100 CK 1693		1,825.39	0.00	3,567.21
		05/11/20 20 2 P100 CK 1714		1,825.38	0.00	1,741.83
		08/11/20 20 3 P100 CK 1733		1,741.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
373.07 23	BASHERI, SANJAY K & NITI S 181 ELMHURST AVE ISELIN NJ 181 ELMHURST AVE	25400 40600 08830 0 2 66000	0.00	1,779.58 0.00	1,864.95 1,864.94	0.00 5,509.47 5,509.47
		02/10/20 20 1 P100 CR 3775305072		1,864.95	0.00	3,644.52
		05/11/20 20 2 P100 CK 3560		1,864.94	0.00	1,779.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.07	23	BASHERI, SANJAY K & NITI S	Continued			
		08/10/20 20 3 P100 CK 3566		1,779.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.63	330.63
			Utility Delinquent Int/Pnlty:		18.30	348.93
373.07	33	OCELUS, JULIA	19900			0.00
		102 BERKLEY BLVD	46000	1,776.88	1,862.12	
		ISELIN NJ	08830 0	0.00	1,862.12	5,501.12
		102 BERKLEY BLVD	2 65900 0.00			5,501.12
		01/29/20 20 1 P100 CK 401		1,862.12	0.00	3,639.00
		05/04/20 20 2 P100 CK 413		1,862.12	0.00	1,776.88
		08/07/20 20 3 P100 CK 422		1,776.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		197.85	197.85
			Utility Delinquent Int/Pnlty:		3.66	201.51
373.07	44	DEEPAK, FNU	30500			0.00
		160 RIDGELEY AVE	00660 64900	2,572.31	2,695.69	
		ISELIN NJ	08830 0	0.00	2,695.68	7,963.68
		160 RIDGELEY AVE	2 95400 0.00			7,963.68
		02/04/20 20 1 P100 CK		2,695.69	0.00	5,267.99
		05/01/20 20 2 P100 CK		2,695.68	0.00	2,572.31
		08/05/20 20 3 P100 CK		2,572.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
373.07	51	JAITLEY, ADITI	18800			0.00
		9 TRISTA WAY	00672 48400	1,811.93	1,898.85	
		SOUTH PLAINFIELD NJ	07080 0	0.00	1,898.85	5,609.63
		178 RIDGELEY AVE	2 67200 0.00			5,609.63
		01/23/20 20 1 P100 CK		1,898.85	0.00	3,710.78
		04/27/20 20 2 P100 CK		1,898.85	0.00	1,811.93
		07/31/20 20 3 P100 CK		1,811.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.47	285.47
			Utility Delinquent Int/Pnlty:		12.70	298.17
373.07	57	BANSAL, RENU	18800			0.00
		192 RIDGELEY AVE	00672 47600	1,790.37	1,876.25	
		ISELIN NJ	08830 0	0.00	1,876.24	5,542.86
		192 RIDGELEY AVE	2 66400 0.00			5,542.86
		01/23/20 20 1 P100 CK		1,876.25	0.00	3,666.61
		04/27/20 20 2 P100 CK		1,876.24	0.00	1,790.37
		07/31/20 20 3 P100 CK		1,790.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		347.63	347.63
			Utility Delinquent Int/Pnlty:		3.65	351.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.07 61	OSBORNE, DIANE 200 RIDGELEY AVE ISELIN NJ 200 RIDGELEY AVE	18800 00672 49900 08830 0 2 68700	0.00	1,852.38 0.00	1,941.24 1,941.23	0.00 5,734.85 5,734.85
		01/23/20 20 1 P100 CK		1,941.24	0.00	3,793.61
		04/27/20 20 2 P100 CK		1,941.23	0.00	1,852.38
		07/31/20 20 3 P100 CK		1,852.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
373.08 1	CHAUDHARY, MAHBOOB & CHAUDHRY, SANAM 83 BERKLEY BLVD ISELIN NJ 83 BERKLEY BLVD	24300 00660 49700 08830 0 2 74000	0.00	1,995.29 0.00	2,091.00 2,090.99	0.00 6,177.28 6,177.28
		02/04/20 20 1 P100 CK		2,091.00	0.00	4,086.28
		05/01/20 20 2 P100 CK		2,090.99	0.00	1,995.29
		08/05/20 20 3 P100 CK		1,995.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
373.08 4	NARULA, SHALINI 87 BERKLEY BLVD ISELIN NJ 87 BERKLEY BLVD	23200 00672 47300 08830 0 2 70500	0.00	1,900.92 0.00	1,992.10 1,992.09	0.00 5,885.11 5,885.11
		03/16/20 20 1 P100 CR 3777644275		1,992.10	26.07	3,893.01
		03/16/20 20 2 P100 CR 3777644275		1,992.09	0.00	1,900.92
		07/30/20 20 3 P100 CR 3786376589		1,900.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
373.08 13	PATEL, RAJENDRA & BHASHA 131 ELMHURST AVE ISELIN NJ 131 ELMHURST AVE	18800 00660 51500 08830 0 2 70300	0.00	1,895.52 0.00	1,986.45 1,986.44	0.00 5,868.41 5,868.41
		02/04/20 20 1 P100 CK		1,986.45	0.00	3,881.96
		05/01/20 20 2 P100 CK		1,986.44	0.00	1,895.52
		08/05/20 20 3 P100 CK		1,895.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.15	314.15
		Utility Delinquent Int/Pnlty:			3.30	317.45
373.08 28	KHOKHAR, AIASHA 101 ELMHURST AVE ISELIN NJ 101 ELMHURST AVE	21000 00660 57600 08830 0 2 78600	0.00	2,119.32 0.00	2,220.98 2,220.97	0.00 6,561.27 6,561.27
		02/04/20 20 1 P100 CK		2,220.98	0.00	4,340.29
		04/27/20 20 2 P100 CK 115667		2,220.97	0.00	2,119.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.08	28	KHOKHAR, AIASHA	Continued			
		05/01/20 20	2 P100 CK	2,220.97	0.00	101.65-
		09/22/20 20	2 J064 refund 9/22 mee	2,220.97	0.00	2,119.32
		08/05/20 20	3 P100 CK	2,119.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
373.08 42.01	WILLIAMS, KEVIN B & LAURA A 80 RIDGELEY AVE ISELIN NJ 80 RIDGELEY AVE	22800 08158 55700 08830 0 2 78500	0.00	2,116.63 0.00	2,218.15 2,218.15	0.00 6,552.93 6,552.93
		02/03/20 20	1 P100 CK 90330	2,218.15	0.00	4,334.78
		05/07/20 20	2 P100 CK 91053	2,218.15	0.00	2,116.63
		08/07/20 20	3 P100 CK 91918	2,116.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		21.15	402.25
373.08 42.02	CASTRO, JAMES & ELIZABETH 84 RIDGELEY AVE ISELIN NJ 84 RIDGELEY AVE	20300 00660 39600 08830 0 2 59900	0.00	1,615.10 0.00	1,692.58 1,692.57	0.00 5,000.25 5,000.25
		02/04/20 20	1 P100 CK	1,692.58	0.00	3,307.67
		05/01/20 20	2 P100 CK	1,692.57	0.00	1,615.10
		08/05/20 20	3 P100 CK	1,615.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		562.41	562.41
			Utility Delinquent Int/Pnlty:		28.02	590.43
373.08 47.03	DILLIPLANE, KEITH 86 RIDGELEY AVE ISELIN NJ 86 RIDGELEY AVE	18800 00660 32600 08830 0 2 51400	0.00	1,385.92 0.00	1,452.40 1,452.39	0.00 4,290.71 4,290.71
		01/23/20 20	1 P100 CK	1,452.40	0.00	2,838.31
		04/14/20 20	2 P100 CK 23957	1,452.39	0.00	1,385.92
		08/05/20 20	3 P100 CK	1,385.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
373.08 66	JASWAL, AMANDEEP S 126 RIDGELEY AVE ISELIN NJ 126 RIDGELEY AVE	21000 00660 44800 08830 0 2 65800	0.00	1,774.19 0.00	1,859.29 1,859.29	0.00 5,492.77 5,492.77
		02/04/20 20	1 P100 CK	1,859.29	0.00	3,633.48
		05/01/20 20	2 P100 CK	1,859.29	0.00	1,774.19
		08/05/20 20	3 P100 CK	1,774.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.08	66	JASWAL, AMANDEEP S	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
373.08	68.02	SYED, HABEEB & KHAN, MAHEEN FATEMA	21000			0.00
		130 RIDGELEY AVE	00660 63500	2,278.41	2,387.69	
		ISELIN NJ	08830 0	0.00	2,387.69	7,053.79
		130 RIDGELEY AVE	2 84500 0.00			7,053.79
		02/04/20 20	1 P100 CK	2,387.69	0.00	4,666.10
		05/01/20 20	2 P100 CK	2,387.69	0.00	2,278.41
		08/05/20 20	3 P100 CK	2,278.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,117.55	1,117.55
			Utility Delinquent Int/Pnlty:		62.03	1,179.58
373.12	60	SAMANT, PRASAD & BALIGA, ANUPAMA P	27600			0.00
		116 ELMHURST AVE	00660 46100	1,987.20	2,082.52	
		ISELIN NJ	08830 0	0.00	2,082.51	6,152.23
		116 ELMHURST AVE	2 73700 0.00			6,152.23
		02/04/20 20	1 P100 CK	2,082.52	0.00	4,069.71
		05/01/20 20	2 P100 CK	2,082.51	0.00	1,987.20
		08/05/20 20	3 P100 CK	1,987.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.90	339.90
			Utility Delinquent Int/Pnlty:		18.86	358.76
373.12	64	BECERRIL, DAVID & CANTOS, ARLENE	23200			0.00
		122 ELMHURST AVE	00660 39500	1,642.21	1,820.09	
		ISELIN NJ	08830 0	0.00	1,820.09	5,282.39
		122 ELMHURST AVE	2 62700 0.00			5,282.39
		02/04/20 20	1 P100 CK	1,820.09	0.00	3,462.30
		05/01/20 20	2 P100 CK	1,820.09	0.00	1,642.21
		08/05/20 20	3 P100 CK	1,642.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
373.13	3	GALA ASSOCIATES	20000			0.00
		1173-1177 GREEN ST	160000	4,853.40	5,086.20	
		ISELIN NJ	08830 0	0.00	5,086.20	15,025.80
		1173 GREEN ST	4A 180000 0.00			15,025.80
		02/05/20 20	1 P100 CK 010139	5,086.20	0.00	9,939.60
		05/22/20 20	2 P100 CK 10145	5,086.20	0.00	4,853.40
		07/30/20 20	3 P100 CK 010149	4,853.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		645.20	645.20
			Utility Delinquent Int/Pnlty:		6.76	651.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.13 5	SHRI-JEE LAND INVESTMENT LLC 70 CREEMER AVE ISELIN NJ 1165-1167 GREEN ST	25000 00660 89900 08830 0 4A 114900	0.00	3,098.08 0.00	3,246.70 3,246.69	0.00 9,591.47 9,591.47
		01/27/20 20 1 P100 CK 001004		1,255.44	0.00	8,336.03
		01/27/20 20 1 P100 CK 001616		1,991.26	0.00	6,344.77
		Per Diem Interest:			331.81	6,676.58
		Utility Principal Bal:			1,616.41	8,292.99
		Utility Delinquent Int/Pnlty:			164.90	8,457.89
373.13 8	1159-1163 GREEN STREET LLC 109 OAKLAND AVE EDISON NJ 1159-1163 GREEN ST	25000 181500 08817 0 4A 206500	0.00	5,567.93 0.00	5,835.01 5,835.00	0.00 17,237.94 17,237.94
		01/22/20 20 1 P100 CK 316		5,835.01	0.00	11,402.93
		05/21/20 20 2 P100 CK 344		5,835.00	0.00	5,567.93
		08/10/20 20 3 P100 CK 365		5,567.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			774.43	774.43
		Utility Delinquent Int/Pnlty:			43.19	817.62
373.13 11	CHANG & NG LLC C/O 1910 OAK TREE RD EDISON NJ 1155-1157 GREEN ST	21300 92100 08820 0 4A 113400	0.00	3,057.64 0.00	3,204.31 3,204.31	0.00 9,466.26 9,466.26
		12/18/19 20 1 P100 CK 5966		0.10	0.00	9,466.16
		02/20/20 20 1 P100 CK 6071		3,181.79	22.52	6,284.37
		06/01/20 20 1 P100 CK 006239		22.42	1.13	6,261.95
		06/01/20 20 2 P100 CK 006239		3,180.76	0.00	3,081.19
		09/08/20 20 2 P100 CK 6369		23.55	0.66	3,057.64
		09/08/20 20 3 P100 CK 6369		2,992.04	41.39	65.60
		Per Diem Interest:			1.44	67.04
		Utility Principal Bal:			1.64	68.68
373.13 19	SMITH, SUSAN E 191 BENJAMIN AVE ISELIN NJ 191 BENJAMIN AVE	23200 00660 34400 08830 0 2 57600	0.00	1,553.09 0.00	1,627.59 1,627.58	0.00 4,808.26 4,808.26
		01/23/20 20 1 P100 CK		1,627.59	0.00	3,180.67
		05/07/20 20 2 P100 CK		1,627.58	0.00	1,553.09
		08/05/20 20 3 P100 CK		1,553.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
373.13 38	RAJARAM, SARA & MADHAVAN, RADHIADEV 120 BERKLEY BLVD ISELIN NJ 120 BERKLEY BLVD	23200 00672 50200 08830 0 2 73400	0.00	2,083.66 0.00	1,969.50 1,969.49	0.00 6,022.65 6,022.65
		01/23/20 20 1 P100 CK		1,969.50	0.00	4,053.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.13	38	RAJARAM, SARA & MADHAVAN, RADHIADEV Continued				
		04/27/20 20	2 P100 CK	1,969.49	0.00	2,083.66
		07/31/20 20	3 P100 CK	2,083.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		368.23	368.23
			Utility Delinquent Int/Pnlty:		3.87	372.10
373.13	SANTANA, RAMON & MINERVA	18800				0.00
45	168 ELMHURST AVE	00660 43500		1,679.82	1,760.39	
	ISELIN NJ	08830 0		0.00	1,760.39	5,200.60
	168 ELMHURST AVE	2 62300	0.00			5,200.60
		02/04/20 20	1 P100 CK	1,760.39	0.00	3,440.21
		05/01/20 20	2 P100 CK	1,760.39	0.00	1,679.82
		08/05/20 20	3 P100 CK	1,679.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.75	231.75
			Utility Delinquent Int/Pnlty:		2.43	234.18
373.13	PARIKH, BIREN & TRUPTI	18800				0.00
59	28 LINWOOD DR	34800		1,445.23	1,514.56	
	MONROE TOWNSHIP NJ	08831 0		0.00	1,514.56	4,474.35
	194 ELMHURST AVE	2 53600	0.00			4,474.35
		02/07/20 20	1 P100 CR 3775092367	1,514.56	0.00	2,959.79
		05/04/20 20	2 P100 CR 3781117663	1,514.56	0.00	1,445.23
		08/05/20 20	3 P100 CR 3786780743	1,445.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21
373.13	SHAH, VIVEK & NUPUR	18800				0.00
61	198 ELMHURST AVE	51300		1,890.14	1,980.79	
	ISELIN NJ	08830 0		0.00	1,980.79	5,851.72
	198 ELMHURST AVE	2 70100	0.00			5,851.72
		01/23/20 20	1 P100 CR 3773941745	1,980.79	0.00	3,870.93
		05/12/20 20	2 P100 CR 3781591155	1,980.79	0.00	1,890.14
		08/24/20 20	3 P100 CR 3787791702	1,890.14	12.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
373.14	PLOSKONKA, THOMAS M	27600				0.00
3.01	1149 GREEN ST	68000		2,577.69	2,701.34	
	ISELIN NJ	08830 0		0.00	2,701.34	7,980.37
	1149 GREEN ST	2 95600	0.00			7,980.37
		01/24/20 20	1 P100 CK 008807	2,701.34	0.00	5,279.03
		04/27/20 20	2 P100 CK 008848	2,701.34	0.00	2,577.69
		08/17/20 20	3 P100 CK 1001	2,563.74	13.95	13.95
			Per Diem Interest:		0.45	14.40
			Utility Principal Bal:		685.12	699.52
			Utility Delinquent Int/Pnlty:		38.03	737.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.14 7	MC SHAH PROPERTIES LLC 1141 GREEN ST ISELIN NJ 1141 GREEN ST	18800 90100 08830 0 4A 108900	0.00	2,936.30 0.00	3,077.16 3,077.15	0.00 9,090.61 9,090.61
		12/19/19 20 1 P100 CK 10490		11.69	0.00	9,078.92
		02/26/20 20 1 P100 CK 10580		3,037.57	27.90	6,041.35
		07/09/20 20 1 P100 CK 10748		27.90	1.86	6,013.45
		07/09/20 20 2 P100 CK 10748		2,942.77	104.62	3,070.68
		Per Diem Interest:			125.84	3,196.52
373.14 9	MC SHAH PROPERTIES LLC 1141 GREEN ST ISELIN NJ 1141 GREEN ST	4400 0 08830 0 1 4400	0.00	118.64 0.00	124.33 124.33	0.00 367.30 367.30
		02/05/20 20 1 P100 CK 010559		124.33	0.00	242.97
		02/05/20 20 2 P100 CK 010559		124.33	0.00	118.64
		Per Diem Interest:			2.14	120.78
373.14 10	BALWANI, RAJ & ANISA 1133 GREEN ST ISELIN NJ 1133 GREEN ST	18800 69900 08830 0 4A 88700	0.00	2,391.65 0.00	2,506.37 2,506.37	0.00 7,404.39 7,404.39
		02/03/20 20 1 P100 CK		2,506.37	0.00	4,898.02
		06/01/20 20 2 P100 CK		2,506.37	0.00	2,391.65
		08/03/20 20 3 P100 CK		2,391.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.56	342.56
		Utility Delinquent Int/Pnlty:			3.60	346.16
373.14 58.02	PRANIO, CHARLES 162 BENJAMIN AVE ISELIN NJ 162 BENJAMIN AVE	24000 VT001 44200 08830 0 2 68200	187.50	1,776.39 0.00	1,864.61 1,864.61	0.00 5,505.61 5,505.61
		05/05/20 20 1 P100 CR 3781156893		1,864.61	48.47	3,641.00
		05/05/20 20 2 P100 CR 3781156893		1,864.61	0.00	1,776.39
		07/13/20 20 3 P100 CR 3785392038		1,776.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
373.14 70	HASSAN, SHOAIB & MUSHTAQ, RUKHSAND 180 BENJAMIN AVE ISELIN NJ 180 BENJAMIN AVE	18800 00660 36700 08830 0 2 55500	0.00	1,496.47 0.00	1,568.25 1,568.24	0.00 4,632.96 4,632.96
		02/04/20 20 1 P100 CK		1,568.25	0.00	3,064.71
		05/01/20 20 2 P100 CK		1,568.24	0.00	1,496.47
		08/05/20 20 3 P100 CK		1,496.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.02	224.02
		Utility Delinquent Int/Pnlty:			2.35	226.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.14 72	JORDAN, BRIAN & ROSALIND 184 BENJAMIN AVE ISELIN NJ 184 BENJAMIN AVE	18800 00660 53800 08830 0 2 72600	0.00	1,957.54 0.00	2,051.44 2,051.43	0.00 6,060.41 6,060.41
		02/04/20 20 1 P100 CK		2,051.44	0.00	4,008.97
		05/01/20 20 2 P100 CK		2,051.43	0.00	1,957.54
		08/05/20 20 3 P100 CK		1,957.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
373.14 74	BIBI, RUKHSANA 186 BENJAMIN AVE ISELIN NJ 186 BENJAMIN AVE	18800 00660 38100 08830 0 2 56900	0.00	1,534.21 0.00	1,607.81 1,607.80	0.00 4,749.82 4,749.82
		02/11/20 20 1 P100 CK 0757968		1,603.94	3.87	3,145.88
		02/19/20 20 1 J071 cancel small ba		3.87-	0.00	3,142.01
		04/24/20 20 2 P100 CK 0776325		1,607.80	0.00	1,534.21
		07/27/20 20 3 P100 CK 0797984		1,534.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,138.08	1,138.08
		Utility Delinquent Int/Pnlty:			56.59	1,194.67
373.14 76	O'CONNOR, DINA B & EDWARD J 190 BENJAMIN AVE ISELIN NJ 190 BENJAMIN AVE	18800 00660 43100 08830 0 2 61900	0.00	1,669.03 0.00	1,749.09 1,749.09	0.00 5,167.21 5,167.21
		02/04/20 20 1 P100 CK		1,749.09	0.00	3,418.12
		05/01/20 20 2 P100 CK		1,749.09	0.00	1,669.03
		08/05/20 20 3 P100 CK		1,669.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
373.14 84	DELAMA, RICARDO 203 BERKLEY CT ISELIN NJ 203 BERKLEY CT	17800 00660 47800 08830 0 2 65600	0.00	1,768.79 0.00	1,853.64 1,853.64	0.00 5,476.07 5,476.07
		02/04/20 20 1 P100 CK		1,853.64	0.00	3,622.43
		05/01/20 20 2 P100 CK		1,853.64	0.00	1,768.79
		08/05/20 20 3 P100 CK		1,768.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.17	332.17
		Utility Delinquent Int/Pnlty:			3.49	335.66
373.14 88	RAFIQ,MUHAMMAD TAHIR & TAHIR,ZINNIA 50 MISS SAMS WAY HUNTINGTOWN MD 195 BERKLEY CT	17800 00660 37400 20639 0 2 55200	0.00	1,488.37 0.00	1,559.77 1,559.77	0.00 4,607.91 4,607.91
		02/04/20 20 1 P100 CK		1,559.77	0.00	3,048.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373.14	88	RAFIQ, MUHAMMAD TAHIR & TAHIR, ZINNIA Continued				
		05/01/20 20 2 P100 CK		1,559.77	0.00	1,488.37
		08/05/20 20 3 P100 CK		1,488.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
373.14 90	RAJA, VIQAR 191 BERKLEY CT ISELIN NJ 191 BERKLEY CT	21800 00672 57400 08830 0 2 79200 0.00		2,135.49 0.00	2,237.93 2,237.93	0.00 6,611.35 6,611.35
		01/23/20 20 1 P100 CK		2,237.93	0.00	4,373.42
		04/27/20 20 2 P100 CK		2,237.93	0.00	2,135.49
		07/31/20 20 3 P100 CK		2,135.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			544.97	544.97
		Utility Delinquent Int/Pnlty:			29.91	574.88
374 100	BROOKSIDE AT ISELIN/NEW VISTAS CORP POB 229 NORTHFIELD NJ 55 GILLS LANE	0 0 08225 0 1 0 0.00	**Sp Charges**	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			19,817.12	19,817.12
		Utility Delinquent Int/Pnlty:			208.08	20,025.20
374 100 -C0017-	ROYAL, JEETU 55 GILL LN, UNIT 17 ISELIN NJ 55 GILLS LN UNIT 17	6000 24000 08830 0 2 30000 0.00		808.90 0.00	847.71 847.70	0.00 2,504.31 2,504.31
		Per Diem Interest:			123.43	2,627.74
374 100 -C0044-	KOCHAR, TAMANA 55 GILLS LN UNIT #44 ISELIN NJ 55 GILLS LN UNIT 44	6000 24000 08830 0 2 30000 0.00		808.90 0.00	847.71 847.70	0.00 2,504.31 2,504.31
		03/06/20 20 1 P100 CK 120398		847.71	6.59	1,656.60
		03/06/20 20 2 P100 CK 120398		1.51	0.00	1,655.09
		Per Diem Interest:			50.21	1,705.30
374 100 -C0052-	SANKHLA, ABHAY K & NIRMALA 55 GILLS LN UNIT 52 ISELIN NJ 55 GILLS LN UNIT 52	6000 24000 08830 0 2 30000 0.00		808.90 0.00	847.71 847.70	0.00 2,504.31 2,504.31
		02/04/20 20 1 P100 CK 891		847.71	0.00	1,656.60
		02/04/20 20 2 P100 CK 891		847.70	0.00	808.90
		Per Diem Interest:			14.56	823.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
374 100 -C0058-	MADHIRA, SREEPRASAD 55 GILLS LN UNIT 58 ISELIN NJ 55 GILLS LN UNIT 58	6000 00660 24000 08830 0 2 30000	0.00	808.90 0.00	847.71 847.70	0.00 2,504.31 2,504.31
		05/26/20 20 1 P100 CR 3782226784		847.71	21.66	1,656.60
		05/26/20 20 2 P100 CR 3782226784		847.70	0.00	808.90
		Per Diem Interest:			14.56	823.46
375 4	PATEL, VIRBHADRA N & NAYNABEN V 231 MIDDLESEX-ESSEX TPK ISELIN NJ 231 MIDDLESEX ESSEX TPK	22600 00660 62700 08830 0 2 85300	0.00	2,299.98 0.00	2,410.29 2,410.29	0.00 7,120.56 7,120.56
		02/04/20 20 1 P100 CK		2,410.29	0.00	4,710.27
		05/01/20 20 2 P100 CK		2,410.29	0.00	2,299.98
		08/05/20 20 3 P100 CK		2,299.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.07	363.07
		Utility Delinquent Int/Pnlty:			3.81	366.88
375 7	YASIN, MUHAMMAD S 19 KIVA ST ISELIN NJ 19 KIVA ST	22400 00660 70700 08830 0 2 93100	0.00	2,510.29 0.00	2,630.70 2,630.69	0.00 7,771.68 7,771.68
		02/04/20 20 1 P100 CK		2,630.70	0.00	5,140.98
		05/01/20 20 2 P100 CK		2,630.69	0.00	2,510.29
		08/04/20 20 3 P100 CK 32217786		2,510.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			2.60	249.79
375 19	NARUSZEWICZ, RICHARD & CONCETTA 10 FORREST ST ISELIN NJ 10 FORREST ST	21400 00660 43900 08830 0 2 65300	0.00	1,760.71 0.00	1,845.16 1,845.16	0.00 5,451.03 5,451.03
		01/23/20 20 1 P100 CK		1,845.16	0.00	3,605.87
		05/07/20 20 2 P100 CK		1,845.16	0.00	1,760.71
		08/05/20 20 3 P100 CK		1,760.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
375 20	HARDIMAN, JONG & PATRICIA 6 FORREST ST ISELIN NJ 6 FORREST ST	21600 45400 08830 0 2 67000	0.00	1,806.55 0.00	1,893.20 1,893.19	0.00 5,592.94 5,592.94
		10/28/19 20 1 P100 CK 0		0.01	0.00	5,592.93
		01/27/20 20 1 P100 CK 0		1,893.19	0.00	3,699.74
		04/28/20 20 2 P100 CK 0		1,893.19	0.00	1,806.55
		07/28/20 20 3 P100 CK 0		1,806.55	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
375	20	HARDIMAN, JONG & PATRICIA	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
375 23	FRABASILE, ANTHONY 7 FORREST ST ISELIN NJ 7 FORREST ST	25500 00660 73200 08830 0 2 98700	0.00	2,661.28 0.00	2,788.94 2,788.93	0.00 8,239.15 8,239.15
		02/04/20 20 1 P100 CK		2,788.94	0.00	5,450.21
		05/01/20 20 2 P100 CK		2,788.93	0.00	2,661.28
		08/05/20 20 3 P100 CK		2,661.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		989.90	989.90
			Utility Delinquent Int/Pnlty:		53.41	1,043.31
375 24	EDMONDS, ALBERT & CAROL 11 FORREST ST ISELIN NJ 11 FORREST ST	21300 VT001 44700 08830 0 2 66000	187.50	1,717.08 0.00	1,802.45 1,802.44	0.00 5,321.97 5,321.97
		01/23/20 20 1 P100 CK 669		1,802.45	0.00	3,519.52
		06/24/20 20 2 P100 CK 836		1,776.76	25.68	1,742.76
		08/12/20 20 2 P100 CK 855		25.68	0.62	1,717.08
		08/12/20 20 3 P100 CK 855		1,681.34	9.44	35.74
			Per Diem Interest:		0.56	36.30
375 27	POLERA, NAHED 23 FORREST ST ISELIN NJ 23 FORREST ST	20000 00660 54400 08830 0 2 74400	0.00	2,006.07 0.00	2,102.30 2,102.30	0.00 6,210.67 6,210.67
		02/04/20 20 1 P100 CK		2,102.30	0.00	4,108.37
		05/01/20 20 2 P100 CK		2,102.30	0.00	2,006.07
		06/04/20 20 3 J055 NEW '20 D1 DEDU		250.00-	0.00	1,756.07
		06/25/20 20 3 J064 RESOLUTION # 4		250.00	0.00	2,006.07
		08/05/20 20 3 P100 CK		2,006.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		4.16	400.71
375 28	KUMAR, KAMAL & JAIN, NITIN 27 FORREST ST ISELIN NJ 27 FORREST ST	20000 00660 48500 08830 0 2 68500	0.00	1,847.00 0.00	1,935.58 1,935.58	0.00 5,718.16 5,718.16
		02/04/20 20 1 P100 CK 8062		1,935.58	0.00	3,782.58
		03/20/20 20 2 P100 CK 6006		1,935.58	0.00	1,847.00
		08/05/20 20 3 P100 CK		1,847.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
375 31	WONG, HENRY & YVONNE 39 FORREST ST ISELIN NJ 39 FORREST ST	20000 SC001 45800 VT001 08830 0 2 65800 375.00		1,649.19 0.00	1,734.29 1,734.29	0.00 5,117.77 5,117.77
		02/07/20 20 1 P100 CK 284		1,734.29	0.00	3,383.48
		05/06/20 20 2 P100 CK 285		1,734.29	0.00	1,649.19
		06/16/20 20 2 J152 SR'19 PD5 EXCEE		250.00	0.00	1,899.19
		08/10/20 20 3 P100 CK 288		1,649.19	0.00	250.00
		Per Diem Interest:			0.00	250.00
375 32	MODI, YOGESH & DIPTI Y 43 FORREST ST ISELIN NJ 43 FORREST ST	20000 42200 08830 0 2 62200 0.00		1,677.12 0.00	1,757.57 1,757.56	0.00 5,192.25 5,192.25
		01/21/20 20 1 P100 CR 3773662913		1,757.57	0.00	3,434.68
		07/20/20 20 2 P100 CR 3785753480		1,757.56	36.50	1,677.12
		07/20/20 20 3 P100 CR 3785753480		1,560.17	0.00	116.95
		Per Diem Interest:			2.11	119.06
375 37	MARQUEZ, KAREN F & ORLANDO 58 FORREST ST ISELIN NJ 58 FORREST ST	23300 69900 08830 0 2 93200 0.00		2,512.98 0.00	2,633.53 2,633.52	0.00 7,780.03 7,780.03
		02/04/20 20 1 P100 CK		2,633.53	0.00	5,146.50
		05/01/20 20 2 P100 CK		2,633.52	0.00	2,512.98
		08/05/20 20 3 P100 CK		2,512.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,315.66	1,315.66
		Utility Delinquent Int/Pnlty:			132.44	1,448.10
375 38	MOYER, JOHN & AMY & IRENE 54 FORREST ST ISELIN NJ 54 FORREST ST	21200 61600 08830 0 2 82800 0.00		2,232.57 0.00	2,339.66 2,339.65	0.00 6,911.88 6,911.88
		02/04/20 20 1 P100 CK		2,339.66	0.00	4,572.22
		05/01/20 20 2 P100 CK		2,339.65	0.00	2,232.57
		08/05/20 20 3 P100 CK		2,232.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
375 50	RANGISETTY, NARAHARI & DIDDEKUNTA,S 281 MIDDLESEX ESSEX TPK ISELIN NJ 281 MIDDLESEX ESSEX TPK	21600 59000 08830 0 2 80600 0.00		2,173.25 0.00	2,277.49 2,277.48	0.00 6,728.22 6,728.22
		02/04/20 20 1 P100 CK		2,277.49	0.00	4,450.73
		05/01/20 20 2 P100 CK		2,277.48	0.00	2,173.25
		08/10/20 20 3 P100 CK 92926		2,173.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			527.43	527.43

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375	50	RANGISETTY, NARAHARI & DIDDEKUNTA,S Continued				
			Utility Delinquent Int/Pnlty:		22.12	549.55
375 53	SHAH, JAYESH & KALPANA 30 BELLVISTA CT EDISON NJ 257 MIDDLESEX ESSEX TPK	33800 00660 66300 08820 0 2 100100	0.00	2,699.03 0.00	2,828.50 2,828.49	0.00 8,356.02 8,356.02
		01/23/20 20 1 P100 CK		2,828.50	0.00	5,527.52
		05/07/20 20 2 P100 CK		2,828.49	0.00	2,699.03
		08/05/20 20 3 P100 CK		2,699.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		736.44	736.44
			Utility Delinquent Int/Pnlty:		7.73	744.17
375.01 6.02	O'BRIEN, KARYN 10 NORTH JULIET ST ISELIN NJ 10 N JULIET ST	21200 00660 58900 08830 0 2 80100	0.00	2,159.77 0.00	2,263.36 2,263.36	0.00 6,686.49 6,686.49
		02/04/20 20 1 P100 CK		2,263.36	0.00	4,423.13
		05/01/20 20 2 P100 CK		2,263.36	0.00	2,159.77
		08/05/20 20 3 P100 CK		2,159.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		654.05	654.05
			Utility Delinquent Int/Pnlty:		36.30	690.35
375.01 7	PATEL, NEHAL M UNIT 10 1271 PAWTUCKET BLVD LOWELL MA 14 N JULIET ST	21200 00660 60800 01854 0 2 82000	0.00	2,211.00 0.00	2,317.05 2,317.04	0.00 6,845.09 6,845.09
		02/04/20 20 1 P100 CK		2,317.05	0.00	4,528.04
		05/01/20 20 2 P100 CK		2,317.04	0.00	2,211.00
		08/05/20 20 3 P100 CK		2,211.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		5.14	494.39
375.01 8	RUBY, FARDAUSHY ALI & BAPPY, MANIM 18 N JULIET ST ISELIN NJ 18 N JULIET ST	21700 00597 74100 08830 0 2 95800	0.00	2,583.09 0.00	2,706.99 2,706.99	0.00 7,997.07 7,997.07
		01/30/20 20 1 P100 CK		2,706.99	0.00	5,290.08
		05/01/20 20 2 P100 CK		2,706.99	0.00	2,583.09
		07/30/20 20 3 P100 CK		2,583.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

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375.01 11	MATOS, AUGUSTO 366 WALNUT ST NEWARK NJ 30 N JULIET ST	21700 00672 64500 07105 0 2 86200	0.00	2,324.24 0.00	2,435.73 2,435.72	0.00 7,195.69 7,195.69
		01/23/20 20 1 P100 CK		2,435.73	0.00	4,759.96
		04/27/20 20 2 P100 CK		2,435.72	0.00	2,324.24
		07/31/20 20 3 P100 CK		2,324.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			179.19	179.19
		Utility Delinquent Int/Pnlty:			1.88	181.07
375.01 13	GUTTAPALLE, NAIDU 32 UTICA ST EDISON NJ 38 N JULIET ST	21700 61300 08820 0 2 83000	0.00	2,237.96 0.00	2,345.31 2,345.30	0.00 6,928.57 6,928.57
		04/06/20 20 1 P100 CK 10822		2,345.31	49.14	4,583.26
		04/06/20 20 2 P100 CK 10822		3.02	0.00	4,580.24
		07/21/20 20 2 P100 CK 316		2,342.28	60.36	2,237.96
		07/21/20 20 3 P100 CK 316		2,073.27	0.00	164.69
		Per Diem Interest:			2.96	167.65
		Utility Principal Bal:			156.82	324.47
		Utility Delinquent Int/Pnlty:			1.65	326.12
375.01 16	HUANG, XIAOHAN & CHEN, LIN 52 N JULIET ST ISELIN NJ 52 N JULIET ST	21700 144500 08830 0 2 166200	0.00	4,481.30 0.00	4,696.27 4,696.26	0.00 13,873.83 13,873.83
		01/29/20 20 1 P100 CK 127		4,696.27	0.00	9,177.56
		04/27/20 20 2 P100 CK 129		4,696.26	0.00	4,481.30
		07/29/20 20 3 P100 CK 133		4,481.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
375.02 1	RANGISETTY, N B & DIDDEKUNTA, S Y 215 MIDDLESEX ESSEX TPKE ISELIN NJ 215 MIDDLESEX ESSEX TPK	27800 00660 66800 08830 0 2 94600	0.00	2,550.73 0.00	2,673.08 2,673.08	0.00 7,896.89 7,896.89
		01/23/20 20 1 P100 CK		2,673.08	0.00	5,223.81
		05/07/20 20 2 P100 CK		2,673.08	0.00	2,550.73
		08/05/20 20 3 P100 CK		2,550.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,111.49	2,111.49
		Utility Delinquent Int/Pnlty:			22.17	2,133.66
375.02 6.01	LEE PROPERTY SERVICES LLC 3 CINNAMON CT HOLMDEL NJ 65 N JULIET ST	24200 0 07733 0 1 24200	0.00	652.51 0.00	683.82 683.81	0.00 2,020.14 2,020.14
		12/18/19 20 1 P100 CK 2166		1.28	0.00	2,018.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
375.02	6.01	LEE PROPERTY SERVICES LLC	Continued			
		01/27/20 20 1 P100 CK 2193		682.54	0.00	1,336.32
		08/06/20 20 2 P100 CK 164		683.81	14.28	652.51
		08/06/20 20 3 P100 CK 164		606.92	0.00	45.59
		Per Diem Interest:			0.82	46.41
375.02 10	SCHNEIDER, EDWARD & CHERYL L 51 N JULIET ST ISELIN NJ 51 N JULIET ST	21900 00660 47000 08830 0 2 68900 0.00		1,857.77 0.00	1,946.89 1,946.88	0.00 5,751.54 5,751.54
		02/04/20 20 1 P100 CK		1,946.89	0.00	3,804.65
		05/01/20 20 2 P100 CK		1,946.88	0.00	1,857.77
		08/05/20 20 3 P100 CK		1,857.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
375.02 15	SCALONE, ANTHONY 35 N JULIET ST ISELIN NJ 35 N JULIET ST	34200 00660 56700 08830 0 2 90900 0.00		2,450.96 0.00	2,568.54 2,568.53	0.00 7,588.03 7,588.03
		01/29/20 20 1 P100 CK 1035		2,568.54	0.00	5,019.49
		05/04/20 20 2 P100 CK 1039		2,568.53	0.00	2,450.96
		08/03/20 20 3 P100 CK 1047		2,450.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
375.02 18	WEBER, MAUREEN & GEORGE 19 N JULIET ST ISELIN NJ 19 N JULIET ST	22300 67500 08830 0 2 89800 0.00		2,421.31 0.00	2,537.45 2,537.45	0.00 7,496.21 7,496.21
		06/30/20 20 2 J076 year end penalt		651.95	0.00	8,148.16
		Per Diem Interest:			994.44	9,142.60
		Utility Principal Bal:			427.45	9,570.05
		Utility Delinquent Int/Pnlty:			23.72	9,593.77
375.02 19	WEBER, MAUREEN & DUNNUE, EDWARD T 17 N JULIET ST ISELIN NJ 17 N JULIET ST	22300 40600 08830 0 2 62900 0.00		1,695.99 0.00	1,777.35 1,777.34	0.00 5,250.68 5,250.68
		Per Diem Interest:			343.84	5,594.52
		Utility Principal Bal:			492.81	6,087.33
		Utility Delinquent Int/Pnlty:			49.10	6,136.43
376.04 2	SINGH, JAGPRIT & DALJIT 999 GREEN ST ISELIN NJ 999 GREEN ST	19400 0 08830 0 1 19400 0.00		523.09 0.00	548.18 548.18	0.00 1,619.45 1,619.45
		02/20/20 20 1 P100 CK 191		548.18	2.31	1,071.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376.04	2	SINGH, JAGPRIT & DALJIT	Continued			
		06/04/20 20 2 P100 CK 26464341690		0.49	4.51	1,070.78
		08/14/20 20 2 P100 CK 284217		547.69	8.52	523.09
		08/14/20 20 3 P100 CK 284217		523.09	1.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11.45	11.45
		Utility Delinquent Int/Pnlty:			0.12	11.57
376.04 3.01	MAGIER, SLAWOMIR & ANNA 1005 GREEN ST ISELIN NJ 1005 GREEN ST	21800 68200 08830 0 4A 90000 0.00 05/11/20 20 1 P100 CR 3781540337		2,426.70 0.00 2,543.11	2,543.11 2,543.10 127.16	0.00 7,512.91 7,512.91 4,969.80
		Per Diem Interest:			244.47	5,214.27
		Utility Principal Bal:			494.81	5,709.08
		Utility Delinquent Int/Pnlty:			27.46	5,736.54
376.04 8	SHAH, RAJUL & UPENDRA 91 BLOOMFIELD AVE ISELIN NJ 91 BLOOMFIELD AVE	27600 00660 145500 08830 0 2 173100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		4,667.36 0.00 4,891.23 4,891.23 4,667.36	4,891.23 4,891.23 0.00 0.00 0.00	0.00 14,449.82 14,449.82 9,558.59 4,667.36 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			13.48	13.48
		Utility Delinquent Int/Pnlty:			0.14	13.62
376.04 19.02	SIDANA, JAGDISH L & PADMA J 70 CREEMER AVE ISELIN NJ 70 CREEMER AVE	25700 00672 63000 08830 0 2 88700 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,391.65 0.00 2,506.37 2,506.37 2,391.65	2,506.37 2,506.37 0.00 0.00 0.00	0.00 7,404.39 7,404.39 4,898.02 2,391.65 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			537.32	537.32
		Utility Delinquent Int/Pnlty:			29.50	566.82
376.04 21.02	ATHALAGE, SHANTHA & SHARMA R 78 CREEMER AVE ISELIN NJ 78 CREEMER AVE	24000 94100 08830 0 2 118100 0.00 02/03/20 20 1 P100 CK 3792 05/04/20 20 2 P100 CR 3781031536 08/03/20 20 3 P100 CK 3882		3,184.38 0.00 3,337.11 3,337.11 3,184.38	3,337.11 3,337.11 0.00 0.00 0.00	0.00 9,858.60 9,858.60 6,521.49 3,184.38 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			424.87	424.87
		Utility Delinquent Int/Pnlty:			4.46	429.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376.04 21.03	SHAH, YOGINI & MANOJ G 82 CREEMER AVE ISELIN NJ 82 CREEMER AVE	23000 00660 94000 08830 0 2 117000	0.00	3,154.71 0.00	3,306.03 3,306.03	0.00 9,766.77 9,766.77
		02/04/20 20 1 P100 CK		3,306.03	0.00	6,460.74
		05/01/20 20 2 P100 CK		3,306.03	0.00	3,154.71
		08/05/20 20 3 P100 CK		3,154.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
376.05 4	ODONNELL, MICHAEL & LAURA & MARCHAK, LIND 37 BLOOMFIELD AVE ISELIN NJ 37 BLOOMFIELD AVE	24000 WD001 63300 08830 0 2 87300 187.50		2,291.40 0.00	2,404.31 2,404.30	0.00 7,100.01 7,100.01
		01/24/20 20 1 P100 CK 3090		2,404.31	0.00	4,695.70
		04/27/20 20 2 P100 CK 3119		2,404.30	0.00	2,291.40
		07/23/20 20 3 P100 CK 3143		2,291.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
376.05 6	SHAH, SUKETU & JAYANA S 29 BLOOMFIELD AVE ISELIN NJ 29 BLOOMFIELD AVE	24000 00660 124400 08830 0 2 148400	0.00	4,001.36 0.00	4,193.30 4,193.29	0.00 12,387.95 12,387.95
		02/04/20 20 1 P100 CK		4,193.30	0.00	8,194.65
		05/01/20 20 2 P100 CK		4,193.29	0.00	4,001.36
		08/05/20 20 3 P100 CK		4,001.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			399.12	399.12
		Utility Delinquent Int/Pnlty:			4.19	403.31
376.05 10	THIRUMALAINAMBI, B & MURUGAN, MADHUVIKA 13 BLOOMFIELD AVE ISELIN NJ 13 BLOOMFIELD AVE	24000 00660 58700 08830 0 2 82700	0.00	2,229.87 0.00	2,336.83 2,336.83	0.00 6,903.53 6,903.53
		02/04/20 20 1 P100 CK		2,336.83	0.00	4,566.70
		05/01/20 20 2 P100 CK		2,336.83	0.00	2,229.87
		08/05/20 20 3 P100 CK		2,229.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
376.05 11	DAVE, MOHIT 9 BLOOMFIELD AVE ISELIN NJ 9 BLOOMFIELD AVE	24000 58700 08830 0 2 82700	0.00	2,229.87 0.00	2,336.83 2,336.83	0.00 6,903.53 6,903.53
		02/07/20 20 1 P100 CR 3775122968		2,336.83	0.00	4,566.70
		04/23/20 20 2 P100 CR 3780387320		2,336.83	0.00	2,229.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376.05	11	DAVE, MOHIT	Continued			
		07/27/20 20 3 P100 CR 3786137327		2,229.87	0.00	0.00
		08/03/20 20 3 R100 CR 3786137327		2,229.87	0.00	2,229.87
		Original Payment Date: 07/27/20				
		08/12/20 20 3 P100 CR 3787213183		2,229.87	7.68	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			298.70	298.70
		Utility Delinquent Int/Pnlty:			3.14	301.84
376.05	14	HARIYALA, RAJESH & DONTIMALLA, DIANA	24000			0.00
		8 CREEMER AVE 00660 82500		2,871.60	3,009.34	
		ISELIN NJ 08830 0		0.00	3,009.33	8,890.27
		8 CREEMER AVE 2 106500 0.00				8,890.27
		02/04/20 20 1 P100 CK		3,009.34	0.00	5,880.93
		05/01/20 20 2 P100 CK		3,009.33	0.00	2,871.60
		08/05/20 20 3 P100 CK		2,871.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			298.70	298.70
		Utility Delinquent Int/Pnlty:			3.14	301.84
376.05	28	PATEL, AMIT L & MAYURI A	26800			0.00
		8 JOEL PL 00660 58700		2,305.37	2,415.95	
		ISELIN NJ 08830 0		0.00	2,415.94	7,137.26
		8 JOEL PL 2 85500 0.00				7,137.26
		02/04/20 20 1 P100 CK		2,415.95	0.00	4,721.31
		05/01/20 20 2 P100 CK		2,415.94	0.00	2,305.37
		08/05/20 20 3 P100 CK		2,305.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
376.05	30	LUBERTOWICZ, KIMRA JEAN	25900			0.00
		16 JOEL PL 00597 63000		2,397.04	2,512.02	
		ISELIN NJ 08830 0		0.00	2,512.02	7,421.08
		16 JOEL PL 2 88900 0.00				7,421.08
		01/30/20 20 1 P100 CK		2,512.02	0.00	4,909.06
		05/01/20 20 2 P100 CK		2,512.02	0.00	2,397.04
		07/30/20 20 3 P100 CK		2,397.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.45	535.45
		Utility Delinquent Int/Pnlty:			30.37	565.82
376.05	33	ADEOGUN, IBITAYO & HELEN	27500			0.00
		107 WINDING RD 08830 69200		2,607.35	2,732.43	
		ISELIN NJ 08830 0		0.00	2,732.42	8,072.20
		107 WINDING RD 2 96700 0.00				8,072.20
		02/18/20 20 1 P100 CR 3775753079		0.00	23.23	8,072.20
		05/22/20 20 1 P100 CR 3782114714		0.00	128.42	8,072.20
		Per Diem Interest:			544.15	8,616.35
		Utility Principal Bal:			234.33	8,850.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376.05	33	ADEOGUN, IBITAYO & HELEN	Continued			
			Utility Delinquent Int/Pnlty:		2.46	8,853.14
376.05	ARIF, MUHAMMAD & MUHAMMAD ADEEL	27100				0.00
35	5 TOPAZ LN	85726 64500		2,469.84	2,588.31	
	ISELIN NJ	08830 0		0.00	2,588.31	7,646.46
	5 TOPAZ LN	2 91600	0.00			7,646.46
		03/25/20 20 1 P100 CK 865189		2,536.53	51.78	5,109.93
		03/25/20 20 1 P100 CK 865237		51.78	0.00	5,058.15
		05/26/20 20 2 P100 CK 23768		2,588.31	0.00	2,469.84
		08/13/20 20 3 P100 CK 31946		2,469.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			4.00	385.10
376.08	GREEN, DONALD E & DEBORAH	24000				0.00
1.03	102 BLOOMFIELD AVE	00660 50400		2,006.07	2,102.30	
	ISELIN NJ	08830 0		0.00	2,102.30	6,210.67
	102 BLOOMFIELD AVE	2 74400	0.00			6,210.67
		02/04/20 20 1 P100 CK		2,102.30	0.00	4,108.37
		05/01/20 20 2 P100 CK		2,102.30	0.00	2,006.07
		08/05/20 20 3 P100 CK		2,006.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
376.08	GUALPA, FAUSTO E	21200				0.00
6.02	111 ELIZABETH AVE	00660 55500		2,068.09	2,167.29	
	ISELIN NJ	08830 0		0.00	2,167.29	6,402.67
	111 ELIZABETH AVE	2 76700	0.00			6,402.67
		02/04/20 20 1 P100 CK		2,167.29	0.00	4,235.38
		05/01/20 20 2 P100 CK		2,167.29	0.00	2,068.09
		08/05/20 20 3 P100 CK		2,068.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,075.25	1,075.25
		Utility Delinquent Int/Pnlty:			111.67	1,186.92
376.08	KHAN, GHULAM S & MARIA	23100				0.00
6.04	103 ELIZABETH AVE	00672 53000		2,051.91	2,150.34	
	ISELIN NJ	08830 0		0.00	2,150.33	6,352.58
	103 ELIZABETH AVE	2 76100	0.00			6,352.58
		01/23/20 20 1 P100 CK		2,150.34	0.00	4,202.24
		04/27/20 20 2 P100 CK		2,150.33	0.00	2,051.91
		07/17/20 20 3 P100 CK 176053		2,051.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376.08 7.02	PANGANIBAN, RICHARD & MORALES, ALONA 98 BLOOMFIELD AVE ISELIN NJ 98 BLOOMFIELD AVE	24000 00672 61600 08830 0 2 85600	0.00	2,308.06 0.00	2,418.77 2,418.77	0.00 7,145.60 7,145.60
		01/23/20 20 1 P100 CK		2,418.77	0.00	4,726.83
		04/27/20 20 2 P100 CK		2,418.77	0.00	2,308.06
		07/31/20 20 3 P100 CK		2,308.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.80	370.80
		Utility Delinquent Int/Pnlty:			20.58	391.38
376.08 17.02	ROBERTS, ANTHONY MICHAEL, JR & THOMAS 95 ELIZABETH AVE ISELIN NJ 95 ELIZABETH AVE	23100 00597 63800 08830 0 2 86900	*Lien**Lien*	2,343.11 0.00	2,455.51 2,455.50	0.00 7,254.12 7,254.12
		03/18/20 20 1 P107 CK 48182		2,455.51	57.70	4,798.61
		06/30/20 20 2 J076 year end penalt		648.67	0.00	5,447.28
		09/22/20 20 2 P107 CK 50287		2,455.50	72.44	2,991.78
		09/22/20 20 2 P118 CK 50287		648.67	130.24	2,343.11
		09/22/20 20 3 P107 CK 50287		2,343.11	59.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
376.08 21	PATEL, BHARTIBEN V & VIRENDRA M 81 ELIZABETH AVE ISELIN NJ 81 ELIZABETH AVE	21700 00660 103600 08830 0 2 125300		3,378.51 0.00	3,540.56 3,540.56	0.00 10,459.63 10,459.63
		01/29/20 20 1 P100 CR 3774380981		3,540.56	0.00	6,919.07
		05/11/20 20 2 P100 CR 3781418452		3,540.56	0.00	3,378.51
		08/06/20 20 3 P100 CR 3786892212		3,378.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			512.43	512.43
		Utility Delinquent Int/Pnlty:			5.38	517.81
376.08 22	REPOUSIS, ANGELOS & PARASKEVI 77 ELIZABETH AVE ISELIN NJ 77 ELIZABETH AVE	21700 60200 08830 0 2 81900		2,208.30 0.00	2,314.22 2,314.22	0.00 6,836.74 6,836.74
		02/10/20 20 1 P100 CR 3775292935		2,314.22	0.00	4,522.52
		05/14/20 20 2 P100 CR 3781695971		2,314.22	0.00	2,208.30
		08/31/20 20 3 P100 CR 3788223890		2,208.30	19.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376.08 23.01	MOONSAMMY, JOANNE & DERRICK S 228 BERKLEY ST ISELIN NJ 228 BERKLEY ST	23800 00672 80500 08830 0 2 104300	0.00	2,812.28 0.00	2,947.17 2,947.17	0.00 8,706.62 8,706.62
		01/23/20 20 1 P100 CK		2,947.17	0.00	5,759.45
		04/27/20 20 2 P100 CK		2,947.17	0.00	2,812.28
		07/31/20 20 3 P100 CK		2,812.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
376.08 23.02	DELLA PORTAS, POPI 232 BERKLEY ST ISELIN NJ 232 BERKLEY ST	23800 83600 08830 0 2 107400	0.00	2,895.87 0.00	3,034.77 3,034.76	0.00 8,965.40 8,965.40
		02/10/20 20 1 P100 CK 4347		3,034.77	0.00	5,930.63
		06/01/20 20 2 P100 CK 4385		3,034.76	0.00	2,895.87
		08/13/20 20 3 P100 CK 4267		2,883.49	12.38	12.38
		Per Diem Interest:			0.43	12.81
376.08 33	DAVE, MAYUR R & VAISHALI M 240 BERKLEY ST ISELIN NJ 240 BERKLEY ST	25000 00660 61200 08830 0 2 86200	0.00	2,324.24 0.00	2,435.73 2,435.72	0.00 7,195.69 7,195.69
		02/04/20 20 1 P100 CK		2,435.73	0.00	4,759.96
		05/01/20 20 2 P100 CK		2,435.72	0.00	2,324.24
		08/05/20 20 3 P100 CK		2,324.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
376.08 34	SINGH, BALJIT & KAUR, KAWALPREET 236 BERKLEY ST ISELIN NJ 236 BERKLEY ST	25000 00660 61900 08830 0 2 86900	0.00	2,276.85 0.00	2,521.77 2,521.77	0.00 7,320.39 7,320.39
		02/04/20 20 1 P100 CK		2,521.77	0.00	4,798.62
		05/01/20 20 2 P100 CK		2,521.77	0.00	2,276.85
		08/05/20 20 3 P100 CK		2,276.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			695.25	695.25
		Utility Delinquent Int/Pnlty:			38.59	733.84
376.09 5	TISEO, FRANCO & MIRELLA 58 BLOOMFIELD AVE ISELIN NJ 58 BLOOMFIELD AVE	27500 101300 08830 0 2 128800	0.00	3,472.88 0.00	3,639.46 3,639.46	0.00 10,751.80 10,751.80
		02/07/20 20 1 P100 CK 487		3,639.46	0.00	7,112.34
		05/11/20 20 2 P100 CK 512		3,639.46	0.00	3,472.88
		08/10/20 20 3 P100 CK 536		3,472.88	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376.09	5	TISEO, FRANCO & MIRELLA	Continued			
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		4.00	385.10
376.09	GOHEL, NIRAV KUMAR	33400				0.00
6	32 BLOOMFIELD AVE	00660 70400		2,798.80	2,933.04	
	ISELIN NJ	08830 0		0.00	2,933.04	8,664.88
	32 BLOOMFIELD AVE	2 103800	0.00			8,664.88
		01/23/20 20 1 P100 CK		2,933.04	0.00	5,731.84
		05/07/20 20 2 P100 CK		2,933.04	0.00	2,798.80
		08/05/20 20 3 P100 CK		2,798.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		4.00	385.10
376.09	MCGARRY, JAMES P & NATALIE R	25700				0.00
11.02	16 BLOOMFIELD AVE	00660 59200		2,289.18	2,399.00	
	ISELIN NJ	08830 0		0.00	2,398.99	7,087.17
	16 BLOOMFIELD AVE	2 84900	0.00			7,087.17
		02/04/20 20 1 P100 CK		2,399.00	0.00	4,688.17
		05/01/20 20 2 P100 CK		2,398.99	0.00	2,289.18
		08/05/20 20 3 P100 CK		2,289.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		669.50	669.50
			Utility Delinquent Int/Pnlty:		37.15	706.65
376.09	PATEL, TEJASKUMAR A & BHAVESHKUMAR	26200 VT001				0.00
53	11 ELIZABETH AVE	87100		2,992.45	3,138.98	
	ISELIN NJ	08830 0		0.00	3,138.98	9,270.41
	11 ELIZABETH AVE	2 113300	187.50			9,270.41
		01/28/20 20 1 P100 CK 1853		3,138.98	0.00	6,131.43
		05/05/20 20 2 P100 CK 1888		3,138.98	0.00	2,992.45
		08/17/20 20 3 P100 CK 9550067891		2,992.45	14.03	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
376.09	VU, DIANA T & DANG, QUY V	26500				0.00
59.02	211 BERKLEY ST	00660 78000		2,817.68	2,952.82	
	ISELIN NJ	08830 0		0.00	2,952.82	8,723.32
	211 BERKLEY ST	2 104500	0.00			8,723.32
		02/04/20 20 1 P100 CK		2,952.82	0.00	5,770.50
		05/01/20 20 2 P100 CK		2,952.82	0.00	2,817.68
		08/05/20 20 3 P100 CK		2,817.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		958.13	958.13
			Utility Delinquent Int/Pnlty:		53.22	1,011.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376.10 2.03	PANDYA, UTKARSH 1053 GREEN ST ISELIN NJ 1053 GREEN ST	18800 00660 52600 08830 0 2 71400	0.00	1,925.19 0.00	2,017.53 2,017.52	0.00 5,960.24 5,960.24
		01/23/20 20 1 P100 CK		2,017.53	0.00	3,942.71
		05/07/20 20 2 P100 CK		2,017.52	0.00	1,925.19
		08/05/20 20 3 P100 CK		1,925.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,028.32	1,028.32
		Utility Delinquent Int/Pnlty:			59.69	1,088.01
376.10 4	MANKO, HARLEEN 144 CEDAR GROVE LN SOMERSET NJ 1057 GREEN ST	19900 00672 52900 08873 0 2 72800	0.00	1,962.94 0.00	2,057.09 2,057.08	0.00 6,077.11 6,077.11
		01/23/20 20 1 P100 CK		2,057.09	0.00	4,020.02
		04/27/20 20 2 P100 CK		2,057.08	0.00	1,962.94
		07/31/20 20 3 P100 CK		1,962.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
376.10 7	EVANS, RANDALL M & THERESA 104 ELIZABETH AVE ISELIN NJ 104 ELIZABETH AVE	21700 00660 64000 08830 0 2 85700	0.00	2,310.76 0.00	2,421.60 2,421.59	0.00 7,153.95 7,153.95
		02/04/20 20 1 P100 CK		2,421.60	0.00	4,732.35
		05/01/20 20 2 P100 CK		2,421.59	0.00	2,310.76
		08/05/20 20 3 P100 CK		2,310.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
376.10 9	POISLER, LUIZ G&ILOSAVETTE M 96 ELIZABETH AVE ISELIN NJ 96 ELIZABETH AVE	21700 00660 60500 08830 0 2 82200	0.00	2,216.38 0.00	2,322.70 2,322.70	0.00 6,861.78 6,861.78
		02/04/20 20 1 P100 CK		2,322.70	0.00	4,539.08
		05/01/20 20 2 P100 CK		2,322.70	0.00	2,216.38
		08/05/20 20 3 P100 CK		2,216.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35
376.10 17	HENNESSEY, JOSEPH 273 INDIANA AVE ISELIN NJ 273 INDIANA AVE	21700 VT001 59400 08830 0 2 81100	187.50	2,124.23 0.00	2,229.12 2,229.11	0.00 6,582.46 6,582.46
		03/06/20 20 1 P100 CK 132		2,205.39	23.73	4,377.07
		05/26/20 20 1 P100 CK 140		23.73	0.95	4,353.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376.10	17	HENNESSEY, JOSEPH	Continued			
		05/26/20 20	2 P100 CK 140	2,229.11	0.00	2,124.23
		08/27/20 20	3 P100 CK 144	2,124.23	16.78	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.46	160.46
			Utility Delinquent Int/Pnlty:		1.68	162.14
376.10	CARROZZA, ROBERT J & SHEILA M	21700				0.00
18	265 INDIANA AVE	01967 80400		2,752.96	2,885.01	
	ISELIN NJ	08830 0		0.00	2,885.01	8,522.98
	265 INDIANA AVE	2 102100	0.00			8,522.98
		02/05/20 20	1 P100 CK 011824	2,885.01	0.00	5,637.97
		05/06/20 20	2 P100 CK 012005	2,885.01	0.00	2,752.96
		08/10/20 20	3 P100 CK 012241	2,752.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.72	180.72
			Utility Delinquent Int/Pnlty:		2.52	183.24
376.10	BOARD OF EDUCATION	383100				0.00
21	P O BOX 428 SCHOOL ST	1451700		0.00	0.00	
	WOODBIDGE NJ	07095 0		0.00	0.00	0.00
	18 INDIANA AVE	15A 1834800	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		354.36	354.36
377.01	PATEL, PRAKASH S & DEVYANI P	24900				0.00
1	276 BERKLEY ST	00660 53000		2,100.44	2,201.20	
	ISELIN NJ	08830 0		0.00	2,201.20	6,502.84
	276 BERKLEY ST	2 77900	0.00			6,502.84
		02/04/20 20	1 P100 CK	2,201.20	0.00	4,301.64
		05/01/20 20	2 P100 CK	2,201.20	0.00	2,100.44
		08/05/20 20	3 P100 CK	2,100.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.07	363.07
			Utility Delinquent Int/Pnlty:		3.81	366.88
377.01	TAYLAN, RAMAZAN	26000				0.00
5	288 BERKLEY ST	00660 55200		2,189.42	2,294.45	
	ISELIN NJ	08830 0		0.00	2,294.44	6,778.31
	288 BERKLEY AVE	2 81200	0.00			6,778.31
		02/04/20 20	1 P100 CK	2,294.45	0.00	4,483.86
		05/01/20 20	2 P100 CK	2,294.44	0.00	2,189.42
		08/05/20 20	3 P100 CK	2,189.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377.01 8	SAJJAD, MAMOONA 30 DUNDEE AVE ISELIN NJ 30 DUNDEE AVE	25300 00660 62600 08830 0 2 87900	0.00	2,370.07 0.00	2,483.77 2,483.76	0.00 7,337.60 7,337.60
		02/04/20 20 1 P100 CK		2,483.77	0.00	4,853.83
		05/01/20 20 2 P100 CK		2,483.76	0.00	2,370.07
		08/05/20 20 3 P100 CK		2,370.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			3.51	338.26
377.01 10	CORREIA, JOSE M & MARIA F 18 DUNDEE AVE ISELIN NJ 18 DUNDEE AVE	25900 53900 08830 0 2 79800	0.00	2,151.68 0.00	2,254.88 2,254.88	0.00 6,661.44 6,661.44
		02/12/20 20 1 P100 CR 3775416740		0.00	12.40	6,661.44
		03/05/20 20 1 P100 CR 3776978146		0.00	25.93	6,661.44
		04/03/20 20 1 P100 CR 3779093038		0.00	31.57	6,661.44
		04/30/20 20 1 P100 CR 3780782138		0.00	30.44	6,661.44
		05/27/20 20 1 P100 CR 3782324388		0.00	30.44	6,661.44
		07/01/20 20 1 P100 CR 3784775714		0.00	38.33	6,661.44
		08/13/20 20 1 P100 CR 3787274221		0.00	47.35	6,661.44
		09/14/20 20 1 P100 CR 3789058570		1,280.77	34.95	5,380.67
		10/05/20 20 1 P100 CR 3790259896		928.50	10.23	4,452.17
		07/01/20 20 2 P100 CR 3784775714		0.00	67.65	4,452.17
		08/13/20 20 2 P100 CR 3787274221		0.00	47.35	4,452.17
		09/14/20 20 2 P100 CR 3789058570		0.00	34.95	4,452.17
		10/05/20 20 2 P100 CR 3790259896		0.00	23.68	4,452.17
		08/13/20 20 3 P100 CR 3787274221		0.00	12.91	4,452.17
		09/14/20 20 3 P100 CR 3789058570		0.00	33.35	4,452.17
		10/05/20 20 3 P100 CR 3790259896		0.00	22.59	4,452.17
		Per Diem Interest:			37.85	4,490.02
		Utility Principal Bal:			204.63	4,694.65
		Utility Delinquent Int/Pnlty:			2.27	4,696.92
377.01 12	S-COMMERCIAL FINANCE LLC 911 DOVER RD EDISON NJ 955 GREEN ST	23000 105400 08830 0 2 128400	0.00	3,462.10 0.00	3,628.16 3,628.15	0.00 10,718.41 10,718.41
		01/16/20 20 1 P100 CK 1222		3,628.16	0.00	7,090.25
		05/26/20 20 2 P100 CR 3782181528		3,628.15	0.00	3,462.10
		07/20/20 20 3 P100 CR 3785821066		3,462.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			184.29	184.29
		Utility Delinquent Int/Pnlty:			1.94	186.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377.02 1	HUSSAIN, SYED ASAD 100 ABERDEEN AVE ISELIN NJ 100 ABERDEEN AVE	25700 00660 81300 08830 0 2 107000	*Lien**Lien* 0.00	2,885.08 0.00	3,023.47 3,023.46	0.00 8,932.01 8,932.01
		02/04/20 20 1 P100 CK		3,023.47	0.00	5,908.54
		05/01/20 20 2 P100 CK		3,023.46	0.00	2,885.08
		08/05/20 20 3 P100 CK		2,885.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		805.97	805.97
			Utility Delinquent Int/Pnlty:		8.46	814.43
377.02 5	PANCHALIA, DEVANG 279 BERKLEY ST ISELIN NJ 279 BERKLEY ST	25500 00660 57900 08830 0 2 83400	 0.00	2,248.75 0.00	2,356.61 2,356.60	0.00 6,961.96 6,961.96
		02/04/20 20 1 P100 CK		2,356.61	0.00	4,605.35
		05/01/20 20 2 P100 CK		2,356.60	0.00	2,248.75
		08/05/20 20 3 P100 CK		2,248.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
377.02 7	LUO, ZHEN WANG 60 DUNDEE AVE ISELIN NJ 60 DUNDEE AVE	26000 00660 63700 08830 0 2 89700	 0.00	2,418.61 0.00	2,534.63 2,534.62	0.00 7,487.86 7,487.86
		06/16/20 20 1 P100 CK 0		2,534.63	171.09	4,953.23
		06/16/20 20 2 P100 CK 0		2,284.55	57.03	2,668.68
			Per Diem Interest:		113.70	2,782.38
			Utility Principal Bal:		449.90	3,232.28
			Utility Delinquent Int/Pnlty:		4.63	3,236.91
377.03 1	COSGROVE, JOSEPH & PATRICIA 80 ABERDEEN AVE ISELIN NJ 80 ABERDEEN AVE	26200 60700 08830 0 2 86900	 0.00	2,343.11 0.00	2,455.51 2,455.50	0.00 7,254.12 7,254.12
		02/03/20 20 1 P100 CR 3774712011		2,455.51	0.00	4,798.61
		05/22/20 20 2 P100 CR 3782122990		2,455.50	0.00	2,343.11
		09/09/20 20 3 P100 CR 3788751398		2,343.11	28.69	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21
377.03 2	ARDHANAREESAN, S & PATHI, P S 71 DUNDEE AVE ISELIN NJ 71 DUNDEE AVE	25000 00660 53200 08830 0 2 78200	 0.00	2,108.53 0.00	2,209.68 2,209.67	0.00 6,527.88 6,527.88
		02/04/20 20 1 P100 CK		2,209.68	0.00	4,318.20
		05/01/20 20 2 P100 CK		2,209.67	0.00	2,108.53
		08/05/20 20 3 P100 CK		2,108.53	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377.03	2	ARDHANAREESAN, S & PATHI, P S	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
377.03	CHEEMA, SHEHNAZ	25000				0.00
3	65 DUNDEE AVE	00660 60400		2,302.67	2,413.12	
	ISELIN NJ	08830 0		0.00	2,413.12	7,128.91
	65 DUNDEE AVE	2 85400	0.00			7,128.91
		02/04/20 20 1 P100 CK		2,413.12	0.00	4,715.79
		05/01/20 20 2 P100 CK		2,413.12	0.00	2,302.67
		08/05/20 20 3 P100 CK		2,302.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,390.50	1,390.50
			Utility Delinquent Int/Pnlty:		77.17	1,467.67
377.03	VIRK, GURAMAN K & SHERGILL, ANGAD	25000				0.00
7	41 DUNDEE AVE	00660 57100		2,213.70	2,319.87	
	ISELIN NJ	08830 0		0.00	2,319.87	6,853.44
	41 DUNDEE AVE	2 82100	0.00			6,853.44
		02/04/20 20 1 P100 CK		2,319.87	0.00	4,533.57
		05/01/20 20 2 P100 CK		2,319.87	0.00	2,213.70
		08/05/20 20 3 P100 CK		2,213.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
377.03	DONNELLY, KARIN D	25000				0.00
12	30 ABERDEEN AVE	00660 54000		2,130.11	2,232.28	
	ISELIN NJ	08830 0		0.00	2,232.27	6,594.66
	30 ABERDEEN AVE	2 79000	0.00			6,594.66
		01/31/20 20 1 P100 CK 1505		2,232.28	0.00	4,362.38
		08/03/20 20 2 P100 CK 131		2,065.76	64.35	2,296.62
			Per Diem Interest:		92.85	2,389.47
			Utility Principal Bal:		165.86	2,555.33
			Utility Delinquent Int/Pnlty:		1.74	2,557.07
377.03	TENPENNY, DENNIS	25000				0.00
14	42 ABERDEEN AVE	00660 53000		2,103.14	2,204.03	
	ISELIN NJ	08830 0		0.00	2,204.02	6,511.19
	42 ABERDEEN AVE	2 78000	0.00			6,511.19
		02/04/20 20 1 P100 CK		2,204.03	0.00	4,307.16
		05/01/20 20 2 P100 CK		2,204.02	0.00	2,103.14
		08/05/20 20 3 P100 CK		2,103.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377.03 15	ROJAS, JOSE A & MAGDELYN 48 ABERDEEN AVE ISELIN NJ 48 ABERDEEN AVE	25000 00672 63400 08830 0 2 88400	0.00	2,383.56 0.00	2,497.89 2,497.89	0.00 7,379.34 7,379.34
		01/23/20 20 1 P100 CK		2,497.89	0.00	4,881.45
		04/27/20 20 2 P100 CK		2,497.89	0.00	2,383.56
		07/31/20 20 3 P100 CK		2,383.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
377.04 5	TANTAWY, JULIANA 11 DRUM ST ISELIN NJ 11 DRUM ST	26300 00660 53200 08830 0 2 79500	0.00	2,143.59 0.00	2,246.41 2,246.40	0.00 6,636.40 6,636.40
		02/04/20 20 1 P100 CK		2,246.41	0.00	4,389.99
		05/01/20 20 2 P100 CK		2,246.40	0.00	2,143.59
		07/27/20 20 3 P100 CK 4429104		2,143.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			541.87	541.87
		Utility Delinquent Int/Pnlty:			51.78	593.65
377.04 6	MICHELIS, GEORGE & JOYCE 742 MT MORO RD VILLANOVA PA 907 GREEN ST	20200 43800 19085 0 2 64000	0.00	1,725.65 0.00	1,808.43 1,808.43	0.00 5,342.51 5,342.51
		03/18/20 20 1 P100 CR 3777939512		1,808.43	22.92	3,534.08
		06/30/20 20 2 P100 CR 3784603920		1,808.43	28.77	1,725.65
		08/10/20 20 3 P100 CR 3787096848		1,725.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
377.04 7.01	KALEMIS, LAZAROS & ANGELA MICHELIS 742 MT MORO RD VILLANOVA PA 903 GREEN ST	19000 00672 37900 19085 0 2 56900	0.00	1,534.21 0.00	1,607.81 1,607.80	0.00 4,749.82 4,749.82
		01/23/20 20 1 P100 CK		1,607.81	0.00	3,142.01
		04/27/20 20 2 P100 CK		1,607.80	0.00	1,534.21
		07/31/20 20 3 P100 CK		1,534.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			921.85	921.85
		Utility Delinquent Int/Pnlty:			51.16	973.01
377.04 10.01	I.F.P.T.E. LOCAL 196 895 GREEN ST ISELIN NJ 897 GREEN ST	18000 0 08830 0 1 18000	0.00	485.34 0.00	508.63 508.62	0.00 1,502.59 1,502.59
		03/10/20 20 1 P107 CK 2074		508.63	9.92	993.96
		Per Diem Interest:			63.15	1,057.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377.04 10.02	I.F.P.T.E. LOCAL 196 895 GREEN ST ISELIN NJ 895 GREEN ST	18000 130700 08830 0 4A 148700	0.00	4,009.45 0.00	4,201.77 4,201.77	0.00 12,412.99 12,412.99
		06/30/20 20 2 J076 year end penalt		1,167.60	0.00	13,580.59
			Per Diem Interest:		1,664.35	15,244.94
			Utility Principal Bal:		2,211.05	17,455.99
			Utility Delinquent Int/Pnlty:		223.07	17,679.06
377.04 12	SHARMA, SIDHARATH & RAKHI 100 S HYDE AVE ISELIN NJ 100 S HYDE AVE	15000 70900 08830 0 2 85900	0.00	2,316.15 0.00	2,427.25 2,427.25	0.00 7,170.65 7,170.65
		02/04/20 20 1 P100 CK		2,427.25	0.00	4,743.40
		05/01/20 20 2 P100 CK		2,427.25	0.00	2,316.15
		08/05/20 20 3 P100 CK		2,316.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		526.74	526.74
			Utility Delinquent Int/Pnlty:		50.98	577.72
377.05 4	YALLAPRAGADA, GEETANJALI 17 ABERDEEN AVE ISELIN NJ 17 ABERDEEN AVE	25000 55900 08830 0 2 80900	0.00	2,181.33 0.00	2,285.97 2,285.96	0.00 6,753.26 6,753.26
		11/05/19 20 1 P100 CK 0		138.23	0.00	6,615.03
		02/04/20 20 1 P100 CK 0		2,147.74	0.00	4,467.29
		08/06/20 20 2 P100 CK 0		2,112.33	69.00	2,354.96
			Per Diem Interest:		94.94	2,449.90
377.05 9	DEVARASHETTY, GANESH 90 SOUTH HYDE AVE ISELIN NJ 90 S HYDE AVE	20000 43900 08830 0 2 63900	0.00	1,722.95 0.00	1,805.61 1,805.60	0.00 5,334.16 5,334.16
		09/10/19 20 1 J063 MOVE CREDIT		1,342.98-	0.00	3,991.18
		10/30/19 20 1 P100 CK 0		1,665.00	0.00	2,326.18
		08/28/20 20 1 J063		1,202.37	0.00	3,528.55
		01/30/20 20 2 P100 CK 0		1,665.00	0.00	1,863.55
		04/30/20 20 2 P100 CK 0		140.60	0.00	1,722.95
		04/30/20 20 3 P100 CK 0		1,524.40	0.00	198.55
		08/28/20 20 3 J063		198.55-	1.19-	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		428.21	428.21
			Utility Delinquent Int/Pnlty:		4.50	432.71
377.05 15	PRESINGU, HEMANTH & RAMA 48 CHURCHILL ST ISELIN NJ 48 CHURCHILL ST	22000 109800 08830 0 2 131800	0.00	3,553.77 0.00	3,724.23 3,724.23	0.00 11,002.23 11,002.23
		02/06/20 20 1 P100 CR 3775009064		3,724.23	0.00	7,278.00
		05/08/20 20 2 P100 CR 3781355253		3,724.23	0.00	3,553.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	3rd Qtr	1st Qtr				
		Zip	Lmt Exempt	4th Qtr	2nd Qtr	Original Billed			
		Class	Net Value	Deduct Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
377.05	15	PRESINGU, HEMANTH & RAMA		Continued					
		07/14/20	20	3	P100	CR 3785487127	3,553.77	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		715.84	715.84
						Utility Delinquent Int/Pnlty:		7.52	723.36
377.05	VEMURI, KRISHNA & SWAPNA					24000			0.00
16	671 CURTIS AVE	00672				123900	3,987.87	4,179.17	
	EDISON NJ	08820				0	0.00	4,179.16	12,346.20
	44 CHURCHILL ST	2				147900	0.00		12,346.20
		02/27/20	20	1	P100	CR 3776483957	4,179.17	43.50	8,167.03
		02/27/20	20	2	P100	CR 3776483957	4,179.16	0.00	3,987.87
						Per Diem Interest:		127.76	4,115.63
377.05	SHAIKH, MEHBUBBHA A & AREFA M					24000			0.00
17	43 DELANO ST					111400	3,650.84	3,825.96	
	ISELIN NJ	08830				0	0.00	3,825.95	11,302.75
	43 DELANO ST	2				135400	0.00		11,302.75
		11/08/19	20	1	P100	CK 1854	0.81	0.00	11,301.94
		02/05/20	20	1	P100	CK 1882	3,825.15	0.00	7,476.79
		02/05/20	20	2	P100	CK 1882	0.85	0.00	7,475.94
		05/11/20	20	2	P100	CK 1902	3,825.10	0.00	3,650.84
		05/11/20	20	3	P100	CK 1902	0.90	0.00	3,649.94
		08/10/20	20	3	P100	CK 1916	3,649.94	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		239.37	239.37
						Utility Delinquent Int/Pnlty:		2.51	241.88
377.05	LAVANI, HASMUKH					22000			0.00
18	47 DELANO ST	00597				109800	3,553.77	3,724.23	
	ISELIN NJ	08830				0	0.00	3,724.23	11,002.23
	47 DELANO ST	2				131800	0.00		11,002.23
		01/30/20	20	1	P100	CK	3,724.23	0.00	7,278.00
		05/01/20	20	2	P100	CK	3,724.23	0.00	3,553.77
		07/30/20	20	3	P100	CK	3,553.77	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		648.90	648.90
						Utility Delinquent Int/Pnlty:		36.02	684.92
377.05	PU, FRANCES					22000			0.00
19	51 DELANO ST					111100	3,588.82	3,760.97	
	ISELIN NJ	08830				0	0.00	3,760.96	11,110.75
	51 DELANO ST	2				133100	0.00		11,110.75
		01/31/20	20	1	P100	CR 3774555023	3,760.97	0.00	7,349.78
		05/01/20	20	2	P100	CR 3780914395	3,760.96	0.00	3,588.82
		08/03/20	20	3	P100	CR 3786540346	3,588.82	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		165.86	165.86
						Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377.06 2	KAUSHIK, SANJAY & ANSHU 95 ABERDEEN AVE ISELIN NJ 95 ABERDEEN AVE	26600 69700 08830 0 2 96300	0.00	2,596.57 0.00	2,721.12 2,721.12	0.00 8,038.81 8,038.81
		02/10/20 20 1 P100 CS		2,721.12	0.00	5,317.69
		05/28/20 20 2 P100 CK 669		2,721.12	0.00	2,596.57
		08/10/20 20 3 P100 CK 673		2,596.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
377.06 5	MORALES, ANGEL D & MELISSA 77 ABERDEEN AVE ISELIN NJ 77 ABERDEEN AVE	27000 54100 08830 0 2 81100	0.00	2,186.73 0.00	2,291.62 2,291.61	0.00 6,769.96 6,769.96
		01/23/20 20 1 P100 CK		2,291.62	0.00	4,478.34
		04/27/20 20 2 P100 CK		2,291.61	0.00	2,186.73
		07/31/20 20 3 P100 CK		2,186.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
377.06 7	SHARMA, ALOK 65 ABERDEEN AVE ISELIN NJ 65 ABERDEEN AVE	24800 74400 08830 0 2 99200	0.00	2,674.76 0.00	2,803.07 2,803.06	0.00 8,280.89 8,280.89
		02/04/20 20 1 P100 CK		2,803.07	0.00	5,477.82
		05/01/20 20 2 P100 CK		2,803.06	0.00	2,674.76
		08/05/20 20 3 P100 CK		2,674.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.00	412.00
		Utility Delinquent Int/Pnlty:			22.86	434.86
377.06 8	GASPAR, JOSE & HEIDI 59 ABERDEEN AVE ISELIN NJ 59 ABERDEEN AVE	25000 76900 08830 0 2 101900	0.00	2,747.56 0.00	2,879.36 2,879.36	0.00 8,506.28 8,506.28
		02/04/20 20 1 P100 CK		2,879.36	0.00	5,626.92
		05/01/20 20 2 P100 CK		2,879.36	0.00	2,747.56
		08/05/20 20 3 P100 CK		2,747.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			576.80	576.80
		Utility Delinquent Int/Pnlty:			32.01	608.81
377.06 10	CALCADO, FRANCINE 47 ABERDEEN AVE ISELIN NJ 47 ABERDEEN AVE	25000 70000 08830 0 2 95000	0.00	2,561.52 0.00	2,684.39 2,684.38	0.00 7,930.29 7,930.29
		04/20/20 20 1 P100 CR 3780171946		681.77	106.03	7,248.52
		04/24/20 20 1 P100 CR 3780485098		2,002.62	4.01	5,245.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377.06	10	CALCADO, FRANCINE	Continued			
		04/24/20 20 2 P100 CR 3780485098		193.37	0.00	5,052.53
		05/29/20 20 2 P100 CR 3782464227		2,491.01	0.00	2,561.52
		08/18/20 20 3 P100 CR 3787546701		1,285.31	14.69	1,276.21
		Per Diem Interest:			40.84	1,317.05
377.06	11	MCDERMID, ALLAN & LISA	25000			0.00
	41 ABERDEEN AVE	00672 65300		2,434.79	2,551.58	
	ISELIN NJ	08830 0		0.00	2,551.57	7,537.94
	41 ABERDEEN AVE	2 90300 0.00				7,537.94
		01/23/20 20 1 P100 CK		2,551.58	0.00	4,986.36
		04/27/20 20 2 P100 CK		2,551.57	0.00	2,434.79
		07/31/20 20 3 P100 CK		2,434.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.93	254.93
		Utility Delinquent Int/Pnlty:			2.68	257.61
378.01	5	THORNE, ARLENE	15000			0.00
	101 S HYDE AVE	48300		1,706.78	1,788.65	
	ISELIN NJ	08830 0		0.00	1,788.64	5,284.07
	101 S HYDE AVE	2 63300 0.00				5,284.07
		03/12/20 20 1 P100 CS		1,788.65	19.59	3,495.42
		Per Diem Interest:			150.80	3,646.22
		Utility Principal Bal:			484.10	4,130.32
		Utility Delinquent Int/Pnlty:			26.87	4,157.19
378.01	9.04	PATEL, BHANUBEN B	17400			0.00
	893-A GREEN ST	79200		2,604.66	2,729.60	
	ISELIN NJ	08830 0		0.00	2,729.59	8,063.85
	893-A GREEN ST	2 96600 0.00				8,063.85
		01/22/20 20 1 P100 CK 1289		2,729.60	0.00	5,334.25
		04/27/20 20 2 P100 CR 3780613545		2,729.59	0.00	2,604.66
		07/16/20 20 3 P100 CR 3785600878		2,604.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
378.04	14	KHANKAR, RAVI & KARKI, SULEKHA	20000			0.00
	39 CHURCHILL ST	111400		3,542.99	3,712.93	
	ISELIN NJ	08830 0		0.00	3,712.92	10,968.84
	39 CHURCHILL ST	2 131400 0.00				10,968.84
		02/12/20 20 1 P100 CR 3775457433		3,712.93	15.84	7,255.91
		05/11/20 20 2 P100 CR 3781450239		3,712.92	0.00	3,542.99
		08/10/20 20 3 P100 CR 3787032423		3,542.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.35	355.35
		Utility Delinquent Int/Pnlty:			3.73	359.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
378.04 15	ELLIS, PHYLLIS L 81 S HYDE AVE ISELIN NJ 81 S HYDE AVE	20000 60600 08830 0 2 80600	0.00	2,173.25 0.00	2,277.49 2,277.48	0.00 6,728.22 6,728.22
		02/03/20 20 1 P100 CR 3774769922		2,277.49	0.00	4,450.73
		05/18/20 20 2 P100 CR 3781814914		2,277.48	0.00	2,173.25
		08/28/20 20 3 P100 CR 3788097555		2,173.25	18.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
378.04 16	SIM, JAMIE & JAI S 83 S HYDE AVE ISELIN NJ 83 S HYDE AVE	20000 59900 08830 0 2 79900	0.00	2,154.37 0.00	2,257.71 2,257.70	0.00 6,669.78 6,669.78
		02/04/20 20 1 P100 CK		2,257.71	0.00	4,412.07
		03/16/20 20 2 P100 CR 3777692951		165.86	0.00	4,246.21
		05/01/20 20 2 P100 CK		2,091.84	0.00	2,154.37
		08/05/20 20 3 P100 CK		2,154.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
378.04 17	CHRISTMAS, RHONA 85 S HYDE AVE ISELIN NJ 85 S HYDE AVE	20000 70600 08830 0 2 90600	0.00	2,442.88 0.00	2,560.06 2,560.05	0.00 7,562.99 7,562.99
		01/27/20 20 1 P100 CK 022403		2,560.06	0.00	5,002.93
		05/05/20 20 2 P100 CK 022842		2,560.05	0.00	2,442.88
		08/10/20 20 3 P100 CR 3786987388		2,442.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			885.07	885.07
		Utility Delinquent Int/Pnlty:			8.23	893.30
380 11	PEERLESS ESTATE INC 891 GREEN ST ISELIN NJ 891 GREEN ST	39500 99600 08830 0 4A 139100	0.00	3,750.60 0.00	3,930.51 3,930.50	0.00 11,611.61 11,611.61
		10/31/19 20 1 P100 CK 0		18.00	0.00	11,593.61
		02/10/20 20 1 P100 CK 0		3,912.51	0.00	7,681.10
		05/14/20 20 2 P100 CK 0		3,930.50	0.00	3,750.60
		08/20/20 20 3 P100 CK 0		3,722.89	27.71	27.71
		Per Diem Interest:			0.86	28.57
380 12	WEST GREEN GABLES LLC 39 MINNA ST RAHWAY NJ 889 GREEN ST	53700 630000 07065 0 4C 683700	*Lien**Lien*	18,434.82 0.00	19,319.10 19,319.09	0.00 57,073.01 57,073.01
		02/04/20 20 1 P100 CK		18,411.83	0.00	38,661.18
		05/01/20 20 1 P100 CK		907.27	18.15	37,753.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
380	12	WEST GREEN GABLES LLC	Continued			
		05/01/20 20 2 P100 CK		18,393.67	0.00	19,360.24
		07/28/20 20 2 P107 CK 10553		911.32	40.26	18,448.92
		08/04/20 20 2 J071		14.10-	0.00	18,434.82
		08/05/20 20 3 P100 CK 19008		18,434.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,035.34	6,035.34
		Utility Delinquent Int/Pnlty:			63.36	6,098.70
380	PATEL, HITAN & CHINJAL	22900				0.00
14	865 GREEN ST	00672 66600		2,413.22	2,528.98	
	ISELIN NJ	08830 0		0.00	2,528.97	7,471.17
	865 GREEN ST	2 89500	0.00			7,471.17
		01/23/20 20 1 P100 CK		2,528.98	0.00	4,942.19
		04/27/20 20 2 P100 CK		2,528.97	0.00	2,413.22
		07/31/20 20 3 P100 CK		2,413.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			942.45	942.45
		Utility Delinquent Int/Pnlty:			52.31	994.76
380	PRATHAM REALTY LLC	111300				0.00
17	1 DEUTSCH LN	00660 163700		7,414.92	7,770.59	
	EDISON NJ	08820 0		0.00	7,770.58	22,956.09
	849 GREEN ST	4A 275000	0.00			22,956.09
		02/04/20 20 1 P100 CK		7,770.59	0.00	15,185.50
		05/01/20 20 2 P100 CK		7,770.58	0.00	7,414.92
		08/05/20 20 3 P100 CK		7,414.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,245.26	3,245.26
		Utility Delinquent Int/Pnlty:			171.50	3,416.76
380	VALDIVIA, JACQUELINE	6000				0.00
21.01	123A COOLIDGE ST	00660 48000		1,456.02	1,525.87	
-C0212-	LINDEN NJ	07036 0		0.00	1,525.86	4,507.75
	212 GREEN HOLLOW DR	2 54000	0.00			4,507.75
		06/05/20 20 1 P100 CK 1512809043		0.00	96.89	4,507.75
		09/01/20 20 1 P100 CR 3788375347		0.00	65.61	4,507.75
		09/08/20 20 1 P100 CR 3788667876		0.00	5.34	4,507.75
		06/05/20 20 2 P100 CK 1512809043		0.00	28.23	4,507.75
		09/01/20 20 2 P100 CR 3788375347		0.00	65.61	4,507.75
		09/08/20 20 2 P100 CR 3788667876		0.00	5.34	4,507.75
		09/01/20 20 3 P100 CR 3788375347		0.00	21.84	4,507.75
		09/08/20 20 3 P100 CR 3788667876		0.00	5.10	4,507.75
		Per Diem Interest:			99.17	4,606.92
380	KAPOOR, SANDEEP & SEEMA	6000				0.00
21.01	79 WINDING RD	08830 48000		1,456.02	1,525.87	
-C0806-	ISELIN NJ	2 54000	0.00	0.00	1,525.86	4,507.75
	806 GREEN HOLLOW DR	02/05/20 20 1 P100 CR 3774966703		1,525.87	0.00	4,507.75
						2,981.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
380	21.01 -C0806- - KAPOOR, SANDEEP & SEEMA	05/11/20 20 2 P100 CR 3781414207	Continued	1,525.86	0.00	1,456.02
				Per Diem Interest:	26.21	1,482.23
380	MAHMUD, SIMON & MUNNI, HASINA AKHTER	6000				0.00
21.01	1001 GREEN HOLLOW DR	47000		1,429.06	1,497.61	
-C1001- -	ISELIN NJ	08830 0		0.00	1,497.60	4,424.27
	1001 GREEN HOLLOW DR	2 53000 0.00				4,424.27
				Per Diem Interest:	381.36	4,805.63
380	CHAIT, BORIS & IRENE & RAUSCH, LASZLO	6000				0.00
21.01	140 SENECA CT	48000		1,456.02	1,525.87	
-C1307- -	PARAMUS NJ	07652 0		0.00	1,525.86	4,507.75
	1307 GREEN HOLLOW DR	2 54000 0.00				4,507.75
		02/19/20 20 1 P100 CK 6540		1,519.97	5.89	2,987.78
		05/15/20 20 1 P100 CK 006625		5.90	0.25	2,981.88
		05/15/20 20 2 P100 CK 006625		1,519.71	0.00	1,462.17
		08/14/20 20 2 P100 CK 6735		6.15	0.14	1,456.02
		08/14/20 20 3 P100 CK 6735		1,445.52	4.21	10.50
				Per Diem Interest:	0.16	10.66
380	KAUL, UMESH	6000				0.00
21.01	1409 GREEN HOLLOW DR	00597 48000		1,456.02	1,525.87	
-C1409- -	ISELIN NJ	08830 0		0.00	1,525.86	4,507.75
	1409 GREEN HOLLOW DR	2 54000 0.00				4,507.75
		02/18/20 20 1 P100 CR 3775839621		1,525.87	5.89	2,981.88
		02/18/20 20 2 P100 CR 3775839621		1,525.86	0.00	1,456.02
				Per Diem Interest:	26.21	1,482.23
380	MYNAM, PRAVEEN & THEPA, SUMA B	6000				0.00
21.01	1412 GREEN HOLLOW DR	48000		1,456.02	1,525.87	
-C1412- -	ISELIN NJ	08830 0		0.00	1,525.86	4,507.75
	1412 GREEN HOLLOW DR	2 54000 0.00				4,507.75
		01/31/20 20 1 P100 CK 0098799526		1,525.87	0.00	2,981.88
		04/30/20 20 2 P100 CK 0021216153		1,525.86	0.00	1,456.02
		08/31/20 20 3 P100 CK 44388655		1,446.64	9.38	9.38
				Per Diem Interest:	0.11	9.49
380	NAVARRO, PATRICIA	6000				0.00
21.01	1504 GREEN HOLLOW DR	4700		288.51	302.35	
-C1504- -	ISELIN NJ	08830 0		0.00	302.35	893.21
	1504 GREEN HOLLOW DR	2 10700 0.00				893.21
				Per Diem Interest:	34.22	927.43
380	LOPEZ, ANGEL M & SHIRLEY JUNG-	6000				0.00
21.01	1611 GREEN HOLLOW DR	00660 48000		1,456.02	1,525.87	
-C1611- -	ISELIN NJ	08830 0		0.00	1,525.86	4,507.75
	1611 GREEN HOLLOW DR	2 54000 0.00				4,507.75
		06/05/20 20 1 P100 CK 270322638		0.00	96.89	4,507.75
		06/05/20 20 2 P100 CK 270322638		0.00	28.23	4,507.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
380	21.01 -C1611- - LOPEZ, ANGEL M & SHIRLEY JUNG-	Continued				
				Per Diem Interest:	268.01	4,775.76
380	KALANADHABHATLA, GANESH P & SUNANDA K	6000				0.00
21.01	16 KINNEY RD	48000		1,456.02	1,525.87	
-C1705-	MANALAPAN NJ	07726 0		0.00	1,525.86	4,507.75
	1705 GREEN HOLLOW DR	2 54000 0.00				4,507.75
		12/26/19 20 1 P100 CK 0		104.70	0.00	4,403.05
		02/04/20 20 1 P100 CK 0		1,421.17	0.00	2,981.88
		05/19/20 20 2 P100 CK 0		1,450.00	0.00	1,531.88
		08/13/20 20 2 P100 CK 0		75.86	1.72	1,456.02
		08/13/20 20 3 P100 CK 0		1,374.45	3.99	81.57
				Per Diem Interest:	2.81	84.38
380	PODDAR, BONOD K & ABHA	6000				0.00
21.01	1805 GREEN HOLLOW DR	48000		1,456.02	1,525.87	
-C1805-	ISELIN NJ	08830 0		0.00	1,525.86	4,507.75
	1805 GREEN HOLLOW DR	2 54000 0.00				4,507.75
		02/20/20 20 1 P100 CK 0		1,519.29	6.58	2,988.46
		05/01/20 20 1 P100 CK 0		6.58	0.23	2,981.88
		05/01/20 20 2 P100 CK 0		1,519.05	0.00	1,462.83
		09/15/20 20 2 P100 CK 0		6.81	0.20	1,456.02
		09/15/20 20 3 P100 CK 0		1,447.71	14.24	8.31
				Per Diem Interest:	0.07	8.38
380	PATEL, ALPA	6000				0.00
21.01	1902 GREEN HOLLOW DR	47000		1,429.06	1,497.61	
-C1902-	ISELIN NJ	08830 0		0.00	1,497.60	4,424.27
	1902 GREEN HOLLOW DR	2 53000 0.00				4,424.27
		02/03/20 20 1 P100 CK 111		1,497.61	0.00	2,926.66
		08/03/20 20 2 P100 CR 3786593219		1,398.44	30.62	1,528.22
		08/05/20 20 2 P100 CR 3786807855		99.16	0.04	1,429.06
				Per Diem Interest:	25.72	1,454.78
380	BHATTACHARJEE, SUDEEP & SOUMITRA	6000				0.00
21.01	555 US HIGHWAY 1 S	48000		1,456.02	1,525.87	
-C1910-	ISELIN NJ	08830 0		0.00	1,525.86	4,507.75
	1910 GREEN HOLLOW DR	2 54000 0.00				4,507.75
		02/03/20 20 1 P100 CK 0000031040		1,282.55	0.00	3,225.20
				Per Diem Interest:	143.84	3,369.04
380	GREEN PLAZA ASSOC	1940000				0.00
21.02	90 WOODBRIDGE CEN DR 6 FL	00660 3560000		148,298.26	155,411.75	
	WOODBRIDGE NJ	07095 0		0.00	155,411.74	459,121.75
	GREEN ST	4C 5500000 0.00				459,121.75
		02/11/20 20 1 P100 CK 73149		155,411.75	0.00	303,710.00
		06/03/20 20 2 P100 CK 73285		155,411.74	0.00	148,298.26
		08/10/20 20 3 P100 CK 73483		148,298.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	47,428.74	47,428.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
380	21.02	GREEN PLAZA ASSOC	Continued			
			Utility Delinquent Int/Pnlty:		498.00	47,926.74
383 3.011	EXTRA SPACE PROP EIGHTY FOUR LLC POB #800729 TAX ESS#1120 DALLAS TX 725 US HIGHWAY 1 S	180000 01246 1846600 75380 0 4A 2026600	0.00	54,643.86 0.00	57,264.99 57,264.99	0.00 169,173.84 169,173.84
		02/04/20 20 1 P100 CK 73912701		57,264.99	0.00	111,908.85
		04/20/20 20 2 P100 CK 74182488		57,264.99	0.00	54,643.86
		08/06/20 20 3 P100 CK 74649019		54,643.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			595.99	595.99
		Utility Delinquent Int/Pnlty:			33.08	629.07
383.05 9	CHERRY, WALTER A & MARGRET J-TRUSTEES 4505 CALIFORNIA AVE, #502 LONG BEACH CA 4 AUSTIN AVE	8700 33000 90807 0 2 41700	0.00	1,124.37 0.00	1,178.31 1,178.30	0.00 3,480.98 3,480.98
		02/05/20 20 1 P100 CK 1822		1,178.31	0.00	2,302.67
		06/08/20 20 2 P100 CK 3782975329		1,178.30	9.69	1,124.37
		09/09/20 20 3 P100 CK 1836		1,124.37	9.49	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.90	339.90
		Utility Delinquent Int/Pnlty:			18.86	358.76
383.05 11	SIMS, JASON 4 AUSTIN AVE ISELIN NJ 31 AUSTIN AVE	9700 00672 53900 08830 0 2 63600	0.00	1,714.87 0.00	1,797.13 1,797.12	0.00 5,309.12 5,309.12
		01/23/20 20 1 P100 CK		1,797.13	0.00	3,511.99
		04/27/20 20 2 P100 CK		1,797.12	0.00	1,714.87
		07/31/20 20 3 P100 CK		1,714.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			515.00	515.00
		Utility Delinquent Int/Pnlty:			28.58	543.58
383.05 15	YERUVA, PRABHAKAR R & I SHADES LLC 10 AUSTIN AVE ISELIN NJ 10 AUSTIN AVE	20000 124600 08830 0 4A 144600	0.00	3,898.90 0.00	4,085.92 4,085.91	0.00 12,070.73 12,070.73
		01/22/20 20 1 P100 CR 3773848766		4,085.92	0.00	7,984.81
		05/18/20 20 2 P100 CR 3781870381		4,085.91	0.00	3,898.90
		07/17/20 20 3 P100 CR 3785667517		3,898.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			685.12	685.12
		Utility Delinquent Int/Pnlty:			38.03	723.15

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383.05 28	DCRUZE, RAPHAEL S & TULU 28 MONTAGUE AVE ISELIN NJ 28 MONTAGUE AVE	11200 00660 66200 08830 0 2 77400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,086.96 0.00 2,187.07 2,187.07 2,086.96	2,187.07 2,187.07 0.00 0.00 0.00	0.00 6,461.10 6,461.10 4,274.03 2,086.96 0.00 0.00 559.12 590.05
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 559.12 30.93	0.00 559.12 590.05
383.06 66	BAILEY, HELEN 37 MONTAGUE AVE ISELIN NJ 37 MONTAGUE AVE	11200 59100 08830 0 2 70300	*Lien**Lien* 02/19/20 20 1 P107 CK 3252 06/09/20 20 2 P107 CK 3374 08/14/20 20 3 P107 CK 3461	1,895.52 0.00 1,986.45 1,986.44 1,895.52	1,986.45 1,986.44 16.88 37.74 12.32	0.00 5,868.41 5,868.41 3,881.96 1,895.52 0.00 0.00 342.48 346.08
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 342.48 3.60	0.00 342.48 346.08
383.06 71	ALEXANDER, PETER JOHN 34 BROWN AVE ISELIN NJ 34 BROWN AVE	12000 56000 08830 0 2 68000	08/03/20 20 1 P100 CK 1385 08/03/20 20 2 P100 CK 1385	1,833.51 0.00 1,646.10 0.00	1,921.45 1,921.45 99.02 88.39	0.00 5,676.41 5,676.41 4,030.31 4,030.31 4,191.35 4,192.15 4,192.16
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	161.04 0.80 0.01	4,191.35 4,192.15 4,192.16
383.07 19	RABBI, ASAD F & AZAM, NEEDA 39 BROWN AVE ISELIN NJ 39 BROWN AVE	11000 00660 106200 08830 0 2 117200	02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,160.10 0.00 3,311.69 3,311.68 3,160.10	3,311.69 3,311.68 0.00 0.00 0.00	0.00 9,783.47 9,783.47 6,471.78 3,160.10 0.00 0.00 1,929.44 2,123.88
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 1,929.44 194.44	0.00 1,929.44 2,123.88
385.01 2	SPEVACK, RONALD W&MIRIAM R-TRUSTEES 45 MIDWOOD WAY COLONIA NJ 521 GREEN ST	175000 333200 07067 0 4A 508200	01/30/20 20 1 P100 CK 0 05/05/20 20 2 P100 CK 0 08/04/20 20 3 P100 CK 0	13,702.75 0.00 14,360.05 14,360.05 13,702.75	14,360.05 14,360.05 0.00 0.00 0.00	0.00 42,422.85 42,422.85 28,062.80 13,702.75 0.00

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385.01	2	SPEVACK, RONALD W&MIRIAM R-TRUSTEES Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,137.78	3,137.78
				Utility Delinquent Int/Pnlty:	32.95	3,170.73
386.01 3	COOK, JR RICHARD P & LISA 131 ELM ST COLONIA NJ 131 ELM ST	00597 51300 07067 0 2 69900		1,850.37 0.00	1,986.44 1,986.44	0.00 5,823.25 5,823.25
		01/30/20 20	1 P100 CK	1,986.44	0.00	3,836.81
		05/01/20 20	2 P100 CK	1,986.44	0.00	1,850.37
		07/30/20 20	3 P100 CK	1,850.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.05	345.05
				Utility Delinquent Int/Pnlty:	3.62	348.67
386.01 12.02	ALBERTY, MARCO T & JOANNE 10 SULLIVAN AVE COLONIA NJ 10 SULLIVAN AVE	23900 61400 07067 0 15F 85300		0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
386.03 1	KRATZER, ROBERT & PATRICIA A 75 ELM ST COLONIA NJ 75 ELM ST	25100 VT001 00597 58700 07067 0 2 83800		2,155.83 0.00	2,318.96 2,318.95	0.00 6,793.74 6,793.74
		01/30/20 20	1 P100 CK	2,318.96	0.00	4,474.78
		05/01/20 20	2 P100 CK	2,318.95	0.00	2,155.83
		07/30/20 20	3 P100 CK	2,155.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	543.12	543.12
				Utility Delinquent Int/Pnlty:	6.60	549.72
386.03 7	ACCURSO, DAVID W & KAREN M 87 ELM ST COLONIA NJ 87 ELM ST	23000 00660 121700 07067 0 2 144700		3,830.45 0.00	4,112.14 4,112.13	0.00 12,054.72 12,054.72
		02/04/20 20	1 P100 CK	4,112.14	0.00	7,942.58
		03/31/20 20	2 P100 CK 307717	4,112.13	0.00	3,830.45
		03/31/20 20	3 P100 CK 307717	0.01	0.00	3,830.44
		08/05/20 20	3 P100 CK	3,830.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,155.00	1,155.00
				Utility Delinquent Int/Pnlty:	116.44	1,271.44

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386.03 21	NITTI, FRANK E 24 NEBEL WAY COLONIA NJ 24 NEBEL WAY	23200 00597 80000 07067 0 2 103200	0.00	2,731.87 0.00	2,932.78 2,932.77	0.00 8,597.42 8,597.42
		01/30/20 20 1 P100 CK		2,932.78	0.00	5,664.64
		05/01/20 20 2 P100 CK		2,932.77	0.00	2,731.87
		07/30/20 20 3 P100 CK		2,731.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98
386.04 31	SHAFIQ, MUHAMMAD F 61 ELM ST COLONIA NJ 61 ELM ST	26600 00672 88800 07067 0 2 115400	0.00	3,054.83 0.00	3,279.48 3,279.47	0.00 9,613.78 9,613.78
		01/23/20 20 1 P100 CK		3,279.48	0.00	6,334.30
		04/27/20 20 2 P100 CK		3,279.47	0.00	3,054.83
		07/31/20 20 3 P100 CK		3,054.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
386.04 32	NEUMAN, STEVEN & KEMPS, ANDREA 12 ALFRED WAY COLONIA NJ 12 ALFRED WAY	23400 00672 58500 07067 0 2 81900	0.00	2,168.03 0.00	2,327.46 2,327.46	0.00 6,822.95 6,822.95
		01/23/20 20 1 P100 CK		2,327.46	0.00	4,495.49
		04/27/20 20 2 P100 CK		2,327.46	0.00	2,168.03
		07/31/20 20 3 P100 CK		2,168.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.60	535.60
		Utility Delinquent Int/Pnlty:			29.72	565.32
386.04 34	NYCZ, PAUL E 20 ALFRED WAY COLONIA NJ 20 ALFRED WAY	23400 00660 71400 07067 0 2 94800	0.00	2,509.52 0.00	2,694.06 2,694.06	0.00 7,897.64 7,897.64
		02/04/20 20 1 P100 CK		2,694.06	0.00	5,203.58
		05/01/20 20 2 P100 CK		2,694.06	0.00	2,509.52
		08/05/20 20 3 P100 CK		2,509.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
386.05 5.01	GRUSKOWSKI, DOUGLAS & JEANNETTE 192 SOUTH HILL RD COLONIA NJ 192 S HILL RD	24000 00672 70200 07067 0 2 94200	0.00	2,493.63 0.00	2,677.01 2,677.00	0.00 7,847.64 7,847.64
		01/23/20 20 1 P100 CK		2,677.01	0.00	5,170.63
		04/27/20 20 2 P100 CK		2,677.00	0.00	2,493.63

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386.05	5.01	GRUSKOWSKI, DOUGLAS & JEANNETTE	Continued			
		07/31/20 20 3 P100 CK		2,493.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
386.05 15	CODADA, PRAVEEN & GAJAVELLI, NIRMALA 21 ELM ST COLONIA NJ 21 ELM ST	22500 00672 112800 07067 0 2 135300	0.00	3,581.62 0.00	3,845.00 3,845.00	0.00 11,271.62 11,271.62
		01/23/20 20 1 P100 CK		3,845.00	0.00	7,426.62
		04/27/20 20 2 P100 CK		3,845.00	0.00	3,581.62
		07/31/20 20 3 P100 CK		3,581.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	551.05	551.05
				Utility Delinquent Int/Pnlty:	30.58	581.63
386.05 18	HASAN, ABDULSALEM & PASSION MOSS 27 ELM ST COLONIA NJ 27 ELM ST	31600 VT001 00660 125800 07067 0 2 157400	187.50	4,104.14 0.00	4,410.55 4,410.54	0.00 12,925.23 12,925.23
		02/04/20 20 1 P100 CK		4,410.55	0.00	8,514.68
		05/01/20 20 2 P100 CK		4,410.54	0.00	4,104.14
		08/05/20 20 3 P100 CK		4,104.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,244.30	1,244.30
				Utility Delinquent Int/Pnlty:	125.10	1,369.40
386.05 23	PJM DEVELOPERS LLC 37 ELM ST COLONIA NJ 37 ELM ST	24000 43900 07067 0 2 67900	0.00	1,797.43 0.00	1,929.61 1,929.60	0.00 5,656.64 5,656.64
				Per Diem Interest:	380.84	6,037.48
				Utility Principal Bal:	331.72	6,369.20
				Utility Delinquent Int/Pnlty:	18.41	6,387.61
386.05 29	COSTANZA, BENEDETTO & GIUSEPPINA 28 BARTOW AVE COLONIA NJ 28 BARTOW AVE	18000 00660 145200 07067 0 2 163200	0.00	4,320.18 0.00	4,637.87 4,637.87	0.00 13,595.92 13,595.92
		02/04/20 20 1 P100 CK		4,637.87	0.00	8,958.05
		05/01/20 20 2 P100 CK		4,637.87	0.00	4,320.18
		08/05/20 20 3 P100 CK		4,320.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.10	381.10
				Utility Delinquent Int/Pnlty:	4.00	385.10

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386.05 32	MADHIWALA, NEHA 34 BARTOW AVE COLONIA NJ 34 BARTOW AVE	26000 00660 131900 07067 0 2 157900	0.00	4,179.88 0.00	4,487.26 4,487.25	0.00 13,154.39 13,154.39
		02/04/20 20 1 P100 CK		4,487.26	0.00	8,667.13
		05/01/20 20 2 P100 CK		4,487.25	0.00	4,179.88
		08/05/20 20 3 P100 CK		4,179.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.95	272.95
		Utility Delinquent Int/Pnlty:			2.87	275.82
387.01 12.04	TISEO CONSTRUCTION INC 114 PRINCETON AVE RAHWAY NJ 15 SULLIVAN AVE	22500 4200 07065 0 2 26700	0.00	706.80 0.00	758.77 758.77	0.00 2,224.34 2,224.34
		02/07/20 20 1 P100 CK 11433		758.77	0.00	1,465.57
		06/03/20 20 2 P100 CK 011530		753.37	5.40	712.20
		08/10/20 20 2 P100 CK 011611		5.40	0.08	706.80
		08/10/20 20 3 P100 CK 011611		701.32	0.00	5.48
		Per Diem Interest:			0.10	5.58
387.01 12.021	TISEO CONSTRUCTION INC 114 PRINCETON AVE RAHWAY NJ 28 BENTLEY WAY	28400 0 07065 0 1 28400	0.00	751.80 0.00	807.08 807.08	0.00 2,365.96 2,365.96
		02/07/20 20 1 P100 CK 11433		807.08	0.00	1,558.88
		06/03/20 20 2 P100 CK 011530		801.34	5.74	757.54
		08/10/20 20 2 P100 CK 011611		5.74	0.09	751.80
		08/10/20 20 3 P100 CK 011611		745.97	0.00	5.83
		Per Diem Interest:			0.10	5.93
387.02 31	CASERIO, FRANK & CARMELINA 48 S CLIFF RD COLONIA NJ 48 S CLIFF RD	23000 95500 07067 0 2 118500	0.00	3,136.90 0.00	3,367.58 3,367.57	0.00 9,872.05 9,872.05
		02/06/20 20 1 P100 CK 909		3,367.58	0.00	6,504.47
		05/28/20 20 2 P100 CK 923		3,367.57	0.00	3,136.90
		08/10/20 20 3 P100 CK 940		3,136.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			405.89	405.89
		Utility Delinquent Int/Pnlty:			22.49	428.38
387.03 31	TRINDADE, FRANCISCI C & KENIA 30 NEBEL WAY COLONIA NJ 30 NEBEL WAY	25000 97100 07067 0 2 122100	0.00	3,232.20 0.00	3,469.88 3,469.87	0.00 10,171.95 10,171.95
		02/04/20 20 1 P100 CR 3774825428		3,469.88	0.00	6,702.07
		05/11/20 20 2 P100 CR 3781433062		3,469.87	0.00	3,232.20
		07/23/20 20 3 P100 CR 3785986474		3,232.20	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387.03	31	TRINDADE, FRANCISCI C & KENIA	Continued			
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
387.03	32	RUSSO, JAMES C & LYND A	25400 VT001			0.00
		36 NEBEL WAY	00660 102800	3,331.16	3,580.74	
		COLONIA NJ	07067 0	0.00	3,580.73	10,492.63
		36 NEBEL WAY	2 128200 187.50			10,492.63
		02/04/20 20	1 P100 CK	3,580.74	0.00	6,911.89
		05/01/20 20	2 P100 CK	3,580.73	0.00	3,331.16
		08/05/20 20	3 P100 CK	3,331.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.75	334.75
			Utility Delinquent Int/Pnlty:		3.51	338.26
387.03	34	RESENDE, MARIA & MOORHOUSE, MICHAEL	22000			0.00
		74 S CLIFF RD	00660 67800	2,377.16	2,551.97	
		COLONIA NJ	07067 0	0.00	2,551.96	7,481.09
		74 S CLIFF RD	2 89800 0.00			7,481.09
		02/04/20 20	1 P100 CK	2,551.97	0.00	4,929.12
		05/01/20 20	2 P100 CK	2,551.96	0.00	2,377.16
		08/05/20 20	3 P100 CK	2,377.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.37	165.37
			Utility Delinquent Int/Pnlty:		1.74	167.11
387.03	36	TESTA, ANGELO & BEATRICE	23000			0.00
		60 S CLIFF RD	70200	2,467.16	2,648.59	
		COLONIA NJ	07067 0	0.00	2,648.59	7,764.34
		60 S CLIFF RD	2 93200 0.00			7,764.34
		02/03/20 20	1 P100 CK 1063	2,648.59	0.00	5,115.75
		06/04/20 20	2 P100 CK 0	970.05	29.95	4,145.70
		06/04/20 20	2 P100 CK 1065	1,648.59	0.00	2,497.11
		08/05/20 20	2 P100 CR 3786779515	29.95	0.91	2,467.16
		08/05/20 20	3 P100 CR 3786779515	2,436.30	0.00	30.86
		08/24/20 20	3 P100 CR 3787857447	30.86	0.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		4.00	385.10
387.04	3	PARADISO, P L/E L,R,HEALEY&SANCHEZ	21500			0.00
		98 S CLIFF RD	95400	3,094.54	3,322.11	
		COLONIA NJ	07067 0	0.00	3,322.10	9,738.75
		98 S CLIFF RD	2 116900 0.00			9,738.75
		03/25/20 20	1 P100 CR 3778417147	3,322.11	67.20	6,416.64
		09/08/20 20	2 P100 CR 3788593719	3,322.10	158.03	3,094.54
		09/08/20 20	3 P100 CR 3788593719	3,094.54	57.25	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387.04 13	SOUSA, JUDITH 29 NEBEL WAY COLONIA NJ 29 NEBEL WAY	22800 79800 07067 0 2 102600	0.00	2,716.00 0.00	2,915.72 2,915.72	0.00 8,547.44 8,547.44
		02/03/20 20 1 P100 CR 3774640471		2,915.72	0.00	5,631.72
		05/01/20 20 2 P100 CR 3780969399		2,915.72	0.00	2,716.00
		08/17/20 20 3 P100 CR 3787487631		2,716.00	15.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
387.05 2	GONCALVES, STEVEN & SOFIA 114 S CLIFF RD COLONIA NJ 114 S CLIFF RD	22300 99000 07067 0 2 121300	0.00	3,211.01 0.00	3,447.15 3,447.14	0.00 10,105.30 10,105.30
		02/04/20 20 1 P100 CK		3,447.15	0.00	6,658.15
		05/01/20 20 2 P100 CK		3,447.14	0.00	3,211.01
		08/05/20 20 3 P100 CK		3,211.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			3.62	348.67
387.06 18	KARAS, SCOTT & QUYEN PHAN 214 SOUTH HILL RD COLONIA NJ 214 S HILL RD	25800 55600 07067 0 2 81400	0.00	2,154.79 0.00	2,313.26 2,313.25	0.00 6,781.30 6,781.30
		02/04/20 20 1 P100 CK		2,313.26	0.00	4,468.04
		05/01/20 20 2 P100 CK		2,313.25	0.00	2,154.79
		08/05/20 20 3 P100 CK		2,154.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
387.06 21	FEDE, MICHAEL W & GIUNTA, TONI ANNE 220 S HILL RD COLONIA NJ 220 S HILL RD	22700 56700 07067 0 2 79400	0.00	2,101.85 0.00	2,256.42 2,256.42	0.00 6,614.69 6,614.69
		01/27/20 20 1 P100 CK 008714		2,256.42	0.00	4,358.27
		04/14/20 20 2 P100 CK 8849		2,256.42	0.00	2,101.85
		08/04/20 20 3 P100 CK 019004		2,101.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
387.08 1	KOTSAKIS, STEPHANOS D & FRANCESCA 89 S CLIFF RD COLONIA NJ 89 S CLIFF RD	23900 92300 07067 0 2 116200	0.00	3,133.13 0.00	3,283.43 3,283.43	0.00 9,699.99 9,699.99
		02/04/20 20 1 P100 CK		3,283.43	0.00	6,416.56
		05/01/20 20 2 P100 CK		3,283.43	0.00	3,133.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387.08	1	KOTSAKIS, STEPHANOS D & FRANCESCA	Continued			
		08/10/20 20	3 P100 CK 1002236	3,133.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.71	193.71
			Utility Delinquent Int/Pnlty:		2.37	196.08
387.08	2	DAHODWALA, SHABBIR & RASHEEDA	22300			0.00
		93 SOUTH CLIFF RD	00672 94200	3,141.24	3,291.90	
		COLONIA NJ	07067 0	0.00	3,291.90	9,725.04
		93 S CLIFF RD	2 116500 0.00			9,725.04
		01/23/20 20	1 P100 CK	3,291.90	0.00	6,433.14
		04/27/20 20	2 P100 CK	3,291.90	0.00	3,141.24
		07/31/20 20	3 P100 CK	3,141.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		399.12	399.12
			Utility Delinquent Int/Pnlty:		4.19	403.31
387.08	3	SALAHUDDIN, SAIF & SAIF, ARIFA	22300			0.00
		97 S CLIFF RD	100900	3,321.88	3,481.23	
		COLONIA NJ	07067 0	0.00	3,481.22	10,284.33
		97 S CLIFF RD	2 123200 0.00			10,284.33
		02/25/20 20	1 P100 CR 3776279140	3,481.23	31.77	6,803.10
		05/22/20 20	2 P100 CR 3782167259	3,481.22	0.00	3,321.88
		08/17/20 20	3 P100 CR 3787525103	3,321.88	19.91	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		535.60	535.60
			Utility Delinquent Int/Pnlty:		29.72	565.32
387.08	4	ZEIZEL, LEONARD & MENI	22300			0.00
		101 S CLIFF RD	91800	3,076.52	3,224.09	
		COLONIA NJ	07067 0	0.00	3,224.09	9,524.70
		101 S CLIFF RD	2 114100 0.00			9,524.70
		07/27/20 20	1 P100 CR 3786189042	3,224.09	210.39	6,300.61
		07/27/20 20	2 P100 CR 3786189042	503.40	138.64	5,797.21
			Per Diem Interest:		240.23	6,037.44
			Utility Principal Bal:		331.72	6,369.16
			Utility Delinquent Int/Pnlty:		18.41	6,387.57
387.08	13	PATEL, SHAMIR M & BINAL S	22300			0.00
		139 S CLIFF RD	00672 95600	3,178.98	3,331.46	
		COLONIA NJ	07067 0	0.00	3,331.46	9,841.90
		139 S CLIFF RD	2 117900 0.00			9,841.90
		01/23/20 20	1 P100 CK	3,331.46	0.00	6,510.44
		04/27/20 20	2 P100 CK	3,331.46	0.00	3,178.98
		07/31/20 20	3 P100 CK	3,178.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		450.62	450.62
			Utility Delinquent Int/Pnlty:		4.73	455.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387.09 1.02	PIGA, ANGELINA 144 S CLIFF RD COLONIA NJ 144 S CLIFF RD	22000 00660 99900 07067 0 2 121900	0.00	3,226.90 0.00	3,464.20 3,464.19	0.00 10,155.29 10,155.29
		02/04/20 20 1 P100 CK		3,464.20	0.00	6,691.09
		05/01/20 20 2 P100 CK		3,464.19	0.00	3,226.90
		08/05/20 20 3 P100 CK		3,226.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
387.09 9.02	DACEY, JOHN J& BARBARA& MICHAEL T-TR 207 S HILL RD COLONIA NJ 207 S HILL RD	29800 00660 58100 07067 0 2 87900	0.00	2,326.86 0.00	2,497.98 2,497.97	0.00 7,322.81 7,322.81
		02/04/20 20 1 P100 CK		2,497.98	0.00	4,824.83
		05/01/20 20 2 P100 CK		2,497.97	0.00	2,326.86
		08/05/20 20 3 P100 CK		2,326.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
388.01 11	MOORE, BRIAN&JANET&RICHARD&NICOLE 5 IRWIN PL HAZLET NJ 24 PLEASANT AVE	22400 53800 07730 0 2 76200	0.00	2,054.60 0.00	2,153.16 2,153.16	0.00 6,360.92 6,360.92
		02/28/20 20 1 P100 CR 3776552724		1,082.18	17.82	5,278.74
		04/01/20 20 1 P100 CR 3778903670		570.98	17.67	4,707.76
		05/01/20 20 1 P100 CR 3780921503		500.00	7.50	4,207.76
		06/01/20 20 2 P100 CR 3782532362		500.00	0.00	3,707.76
		07/01/20 20 2 P100 CR 3784769723		853.16	24.59	2,854.60
		07/28/20 20 2 P100 CR 3786298857		800.00	10.80	2,054.60
		09/01/20 20 3 P100 CR 3788345471		754.60	18.32	1,300.00
		10/01/20 20 3 P100 CR 3790035950		650.00	19.50	650.00
			Per Diem Interest:		6.83	656.83
388.01 13.02	PATEL, ASHOKKUMAR M & JINAL 28 PLEASANT AVE ISELIN NJ 28 PLEASANT AVE	22400 00672 56600 08830 0 2 79000	0.00	2,130.11 0.00	2,232.28 2,232.27	0.00 6,594.66 6,594.66
		01/23/20 20 1 P100 CK		2,232.28	0.00	4,362.38
		04/27/20 20 2 P100 CK		2,232.27	0.00	2,130.11
		07/31/20 20 3 P100 CK		2,130.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		420.54	420.54
			Utility Delinquent Int/Pnlty:		23.26	443.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388.01 20	GLISZCZYNSKI, FRANK & BARBARA 44 PLEASANT AVE ISELIN NJ 44 PLEASANT AVE	20000 00672 54000 08830 0 2 74000	0.00	1,995.29 0.00	2,091.00 2,090.99	0.00 6,177.28 6,177.28
		01/23/20 20 1 P100 CK		2,091.00	0.00	4,086.28
		04/27/20 20 2 P100 CK		2,090.99	0.00	1,995.29
		07/31/20 20 3 P100 CK		1,995.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
388.01 52	CHANDHOKE, VIPIN & VEENU 66 PLEASANT AVE ISELIN NJ 66 PLEASANT AVE	20900 00660 96900 08830 0 2 117800	0.00	3,176.29 0.00	3,328.64 3,328.63	0.00 9,833.56 9,833.56
		02/04/20 20 1 P100 CK		3,328.64	0.00	6,504.92
		05/01/20 20 2 P100 CK		3,328.63	0.00	3,176.29
		08/05/20 20 3 P100 CK		3,176.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
388.01 54	PATEL, KUNAL & NAGINBHAI K 54 PLEASANT AVE ISELIN NJ 54 PLEASANT AVE	20900 00660 86300 08830 0 2 107200	0.00	2,890.46 0.00	3,029.12 3,029.12	0.00 8,948.70 8,948.70
		02/04/20 20 1 P100 CK		3,029.12	0.00	5,919.58
		05/01/20 20 2 P100 CK		3,029.12	0.00	2,890.46
		08/05/20 20 3 P100 CK		2,890.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.40	391.40
			Utility Delinquent Int/Pnlty:		4.11	395.51
388.01 55	LO GRANDE, ANTHONY 48 PLEASANT AVE ISELIN NJ 48 PLEASANT AVE	20900 08830 103700 0 0 2 124600	0.00	3,359.63 0.00	3,520.79 3,520.78	0.00 10,401.20 10,401.20
		02/11/20 20 1 P100 CK 5680		3,520.79	0.00	6,880.41
		05/22/20 20 2 P100 CK 5689		3,520.78	0.00	3,359.63
		08/03/20 20 3 P100 CK 5694		3,359.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.60	329.60
			Utility Delinquent Int/Pnlty:		3.46	333.06
388.01 74	BERI, KANNU 63 S CLIFF RD COLONIA NJ 63 S CLIFF RD	22000 00672 81600 07067 0 2 103600	0.00	2,793.40 0.00	2,927.39 2,927.39	0.00 8,648.18 8,648.18
		01/23/20 20 1 P100 CK		2,927.39	0.00	5,720.79
		04/27/20 20 2 P100 CK		2,927.39	0.00	2,793.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388.01	74	BERI, KANNU 07/31/20 20 3 P100 CK	Continued	2,793.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
388.01	ZIMMERMAN, ROMAN 77 S CLIFF RD COLONIA NJ 77 S CLIFF RD	26000 VT001 81600 07067 0 2 107600 187.50		2,838.75 0.00	2,977.92 2,977.92	0.00 8,794.59 8,794.59
		02/25/20 20 1 P100 CR 3776262143		2,977.92	25.74	5,816.67
		05/26/20 20 2 P100 CR 3782179268		2,977.92	0.00	2,838.75
		06/01/20 20 2 R100 CR 3782179268		2,977.92	0.00	5,816.67
		Original Payment Date: 05/26/20				
		06/02/20 20 2 P100 CR 3782741838		2,977.92	33.24	2,838.75
		08/03/20 20 3 P100 CR 3786679362		2,838.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
388.02	PARRISH, SHERI A 104 PLEASANT AVE ISELIN NJ 104 PLEASANT AVE	20000 00660 40500 08830 0 2 60500 0.00		1,631.29 0.00	1,709.53 1,709.53	0.00 5,050.35 5,050.35
		01/23/20 20 1 P100 CK		1,709.53	0.00	3,340.82
		05/07/20 20 2 P100 CK		1,709.53	0.00	1,631.29
		08/05/20 20 3 P100 CK		1,631.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.25	386.25
			Utility Delinquent Int/Pnlty:		21.44	407.69
388.02	ALDA, SCOTT & DONNA 108 PLEASANT AVE ISELIN NJ 108 PLEASANT AVE	22000 74300 08830 0 2 96300 0.00		2,596.57 0.00	2,721.12 2,721.12	0.00 8,038.81 8,038.81
		03/11/20 20 1 P100 CR 3777417864		2,721.12	37.75	5,317.69
		06/18/20 20 2 P100 CR 3783751181		2,721.12	44.37	2,596.57
		09/09/20 20 3 P100 CR 3788763569		2,596.57	33.50	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
388.02	PAJAK, EDWARD WALTER & KATHERINE 124 PLEASANT AVE ISELIN NJ 124 PLEASANT AVE	20000 48500 08830 0 2 68500 0.00		1,847.00 0.00	1,935.58 1,935.58	0.00 5,718.16 5,718.16
		11/08/19 20 1 P100 CK 0		64.71	0.00	5,653.45
		02/06/20 20 1 P100 CK 0		1,870.00	0.00	3,783.45
		02/19/20 20 1 J071 cancel small ba		0.87-	0.00	3,782.58
		04/17/20 20 2 P100 CK 0		266.00	0.00	3,516.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388.02	56	PAJAK, EDWARD WALTER & KATHERINE	Continued			
		05/19/20 20 2 P100 CK 0		1,669.58	0.00	1,847.00
		05/19/20 20 3 P100 CK 0		270.42	0.00	1,576.58
		08/04/20 20 3 P100 CK 0		1,576.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			530.45	530.45
		Utility Delinquent Int/Pnlty:			29.44	559.89
388.03	SINGH, DAVINDER & KAUR, GURPREET	20000				0.00
78	14 S HARRISON AVE	00660 54300		2,003.38	2,099.47	
	ISELIN NJ	08830 0		0.00	2,099.47	6,202.32
	14 S HARRISON AVE	2 74300 0.00				6,202.32
		02/04/20 20 1 P100 CK		2,099.47	0.00	4,102.85
		05/01/20 20 2 P100 CK		2,099.47	0.00	2,003.38
		08/05/20 20 3 P100 CK		2,003.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
388.03	SHENOY, VIVEK & MAYA	20000				0.00
88	26 S HARRISON AVE	00660 93700		3,065.73	3,212.79	
	ISELIN NJ	08830 0		0.00	3,212.78	9,491.30
	26 S HARRISON AVE	2 113700 0.00				9,491.30
		02/04/20 20 1 P100 CK		3,212.79	0.00	6,278.51
		05/01/20 20 2 P100 CK		3,212.78	0.00	3,065.73
		08/05/20 20 3 P100 CK		3,065.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			205.45	205.45
		Utility Delinquent Int/Pnlty:			2.16	207.61
388.03	ROMAN, BEONETTE ROSARIO & EVARISTO W	20000				0.00
89.02	19 PLEASANT AVE	00660 63900		2,262.22	2,370.74	
	ISELIN NJ	08830 0		0.00	2,370.73	7,003.69
	19 PLEASANT AVE	2 83900 0.00				7,003.69
		01/23/20 20 1 P100 CK		2,370.74	0.00	4,632.95
		05/07/20 20 2 P100 CK		2,370.73	0.00	2,262.22
		08/05/20 20 3 P100 CK		2,262.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
388.03	MCMAHON, MICHAEL	25000				0.00
92	30 S HARRISON AVE	00660 36800		1,666.34	1,746.26	
	ISELIN NJ	08830 0		0.00	1,746.26	5,158.86
	30 S HARRISON AVE	2 61800 0.00				5,158.86
		02/04/20 20 1 P100 CK		1,746.26	0.00	3,412.60
		05/01/20 20 2 P100 CK		1,746.26	0.00	1,666.34
		08/05/20 20 3 P100 CK		1,666.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388.03	92	MCAHON, MICHAEL	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
388.03	LESHKO, MICHAEL J	20000				0.00
99.02	214 BROOME ST	40200		1,623.19	1,701.06	
	ISELIN NJ	08830 0		0.00	1,701.05	5,025.30
	214 BROOME ST	2 60200	0.00			5,025.30
		12/26/19 20 1 P100 CK 3380		0.38	0.00	5,024.92
		04/01/20 20 1 P100 CK 3404		1,700.25	26.02	3,324.67
		07/07/20 20 1 J069 cancel small ba		0.43-	0.00	3,324.24
		09/14/20 20 2 P100 CK 3409		1,668.59	110.57	1,655.65
		09/14/20 20 3 P100 CK 3409		0.00	32.46	1,655.65
			Per Diem Interest:		31.46	1,687.11
388.04	SINGH, JOGA	23800				0.00
1	32 CHARLOTTE ST	74300		2,645.11	2,771.98	
	CARTERET NJ	07008 0		0.00	2,771.98	8,189.07
	46 S HARRISON AVE	2 98100	0.00			8,189.07
		04/16/20 20 1 P100 CK 1393		2,771.01	72.70	5,418.06
		05/11/20 20 1 P100 CK 128		0.97	0.01	5,417.09
		05/11/20 20 2 P100 CK 128		2,770.93	0.00	2,646.16
		06/22/20 20 2 J069 cancel small ba		1.05-	0.00	2,645.11
		08/06/20 20 3 P100 CK 178		2,645.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
388.04	SINGH, SARVAN & KAUR, AMANDEEP	21300				0.00
3	47 PLEASANT AVE	00660 59000		2,165.16	2,269.01	
	ISELIN NJ	08830 0		0.00	2,269.01	6,703.18
	47 PLEASANT AVE	2 80300	0.00			6,703.18
		01/23/20 20 1 P100 CK		2,269.01	0.00	4,434.17
		05/07/20 20 2 P100 CK		2,269.01	0.00	2,165.16
		08/05/20 20 3 P100 CK		2,165.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.13	296.13
			Utility Delinquent Int/Pnlty:		3.11	299.24
388.04	VELAZQUEZ, LOUISE	21300 SC001				0.00
10	64 S HARRISON AVE	57900		2,072.99	2,175.43	
	ISELIN NJ	08830 0		0.00	2,175.43	6,423.85
	64 S HARRISON AVE	2 79200	187.50			6,423.85
		02/05/20 20 1 P100 CK 795		2,175.43	0.00	4,248.42
		05/13/20 20 2 P100 CK 846		2,175.43	0.00	2,072.99
		08/04/20 20 3 P100 CK 883		2,072.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388.05 138.02	BILLINGS, MARYANN WALSH & EDWARD H 207 NEBEL WAY ISELIN NJ 207 NEBEL WAY	20000 00597 35400 08830 0 2 55400	0.00	1,493.77 0.00	1,565.42 1,565.42	0.00 4,624.61 4,624.61
		01/30/20 20 1 P100 CK		1,565.42	0.00	3,059.19
		05/01/20 20 2 P100 CK		1,565.42	0.00	1,493.77
		07/30/20 20 3 P100 CK		1,493.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
388.05 139.01	BHATTI, MAQSOOD 215 NEBEL WAY ISELIN NJ 215 NEBEL WAY	20000 00660 39900 08830 0 2 59900	0.00	1,615.10 0.00	1,692.58 1,692.57	0.00 5,000.25 5,000.25
		02/04/20 20 1 P100 CK		1,692.58	0.00	3,307.67
		05/01/20 20 2 P100 CK		1,692.57	0.00	1,615.10
		08/05/20 20 3 P100 CK		1,615.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
388.05 150	DESAI, KIRAN & DIPTI 92 S HARRISON AVE ISELIN NJ 92 S HARRISON AVE	20000 00660 47100 08830 0 2 67100	0.00	1,809.25 0.00	1,896.02 1,896.02	0.00 5,601.29 5,601.29
		02/04/20 20 1 P100 CK		1,896.02	0.00	3,705.27
		05/01/20 20 2 P100 CK		1,896.02	0.00	1,809.25
		08/05/20 20 3 P100 CK		1,809.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
388.05 158	NATALE, ELOISA 100 S HARRISON AVE ISELIN NJ 100 S HARRISON AVE	20000 08830 34300 0 0 2 54300	0.00	1,464.11 0.00	1,534.34 1,534.33	0.00 4,532.78 4,532.78
		02/03/20 20 1 P100 CK 3445		1,534.34	0.00	2,998.44
		07/31/20 20 2 P100 CK 3462		1,432.91	31.20	1,565.53
		08/20/20 20 2 P100 CK 3464		101.42	0.96	1,464.11
		08/20/20 20 3 P100 CK 3464		1,463.32	13.18	0.79
		10/16/20 20 3 J069 cancel small ba		0.79-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388.05 159	DIAZ, ELVYN A 97 PLEASANT AVE ISELIN NJ 97 PLEASANT AVE	20000 00660 53700 08830 0 2 73700	0.00	1,930.80 0.00	2,138.92 2,138.91	0.00 6,208.63 6,208.63
		02/04/20 20 1 P100 CK		2,138.92	0.00	4,069.71
		05/01/20 20 2 P100 CK		2,138.91	0.00	1,930.80
		08/05/20 20 3 P100 CK		1,930.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
388.05 163.02	NIERVA, MICHAEL J 214 RIVINGTON ST ISELIN NJ 214 RIVINGTON ST	20000 00660 71200 08830 0 2 91200	0.00	2,459.05 0.00	2,577.01 2,577.01	0.00 7,613.07 7,613.07
		02/04/20 20 1 P100 CK		2,577.01	0.00	5,036.06
		05/01/20 20 2 P100 CK		2,577.01	0.00	2,459.05
		08/05/20 20 3 P100 CK		2,459.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			22.01	418.56
388.06 170.01	NYAANGA, PASKALIA 203 RIVINGTON ST ISELIN NJ 203 RIVINGTON ST	20000 00660 45900 08830 0 2 65900	0.00	1,776.88 0.00	1,862.12 1,862.12	0.00 5,501.12 5,501.12
		02/04/20 20 1 P100 CK		1,862.12	0.00	3,639.00
		05/01/20 20 2 P100 CK		1,862.12	0.00	1,776.88
		08/05/20 20 3 P100 CK		1,776.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.03	221.03
		Utility Delinquent Int/Pnlty:			2.32	223.35
388.06 171.01	JOYCE, WILLIAM G & NANCY A & JEFFREY 211 RIVINGTON ST ISELIN NJ 211 RIVINGTON ST	20000 00660 70200 08830 0 2 90200	0.00	2,432.09 0.00	2,548.76 2,548.75	0.00 7,529.60 7,529.60
		02/04/20 20 1 P100 CK		2,548.76	0.00	4,980.84
		05/01/20 20 2 P100 CK		2,548.75	0.00	2,432.09
		08/05/20 20 3 P100 CK		2,432.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
388.06 207.02	HORN, RICHARD L & EVA G 149 PLEASANT AVE ISELIN NJ 149 PLEASANT AVE	19800 08830 53600 0 0 2 73400	0.00	1,979.11 0.00	2,074.04 2,074.04	0.00 6,127.19 6,127.19
		01/24/20 20 1 P100 CK 0		2,074.04	0.00	4,053.15
		04/30/20 20 2 P100 CK 0		2,074.04	0.00	1,979.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388.06	207.02	HORN, RICHARD L & EVA G 07/22/20 20 3 P100 CK 0	Continued	1,979.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
389.01 216	MORRISON, DANIEL 12 GRAND AVE ISELIN NJ 12 GRAND AVE	20000 55900 08830 0 2 75900	0.00	2,046.51 0.00	2,144.69 2,144.68	0.00 6,335.88
		04/30/20 20 1 P100 CR 3780780260		0.00	95.44	6,335.88
		06/01/20 20 1 P100 CR 3782618066		0.00	33.24	6,335.88
		07/01/20 20 1 P100 CR 3784743648		0.00	32.17	6,335.88
		08/12/20 20 1 P100 CR 3787210560		0.00	43.97	6,335.88
		07/01/20 20 2 P100 CR 3784743648		0.00	64.34	6,335.88
		08/12/20 20 2 P100 CR 3787210560		0.00	43.97	6,335.88
		08/12/20 20 3 P100 CR 3787210560		0.00	11.26	6,335.88
			Per Diem Interest:		221.75	6,557.63
			Utility Principal Bal:		718.25	7,275.88
			Utility Delinquent Int/Pnlty:		55.46	7,331.34
389.01 222.02	BIERNACKI, KAREN 17 S HARRISON AVE ISELIN NJ 17 S HARRISON AVE	23000 58100 08830 0 2 81100	0.00	2,186.73 0.00	2,291.62 2,291.61	0.00 6,769.96
		02/11/20 20 1 P100 CR 3775369629		2,291.62	7.29	4,478.34
		06/01/20 20 2 P100 CR 3782528012		2,291.61	0.00	2,186.73
		08/11/20 20 3 P100 CR 3787148704		2,186.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
389.01 247	ZALESKI, JOHN & ANN MARIE 46 GRAND AVE ISELIN NJ 46 GRAND AVE	20000 58700 08830 0 2 78700	0.00	2,122.02 0.00	2,223.80 2,223.80	0.00 6,569.62
		01/27/20 20 1 P100 CK 821357		2,223.80	0.00	4,345.82
		04/24/20 20 2 P100 CK 287		2,223.80	0.00	2,122.02
		07/30/20 20 3 P100 CK 423		2,122.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
389.02 263	IKRAM, MADIHA 64 GRAND AVE ISELIN NJ 64 GRAND AVE	20000 42200 00660 0 08830 0 2 62200	0.00	1,677.12 0.00	1,757.57 1,757.56	0.00 5,192.25
		02/04/20 20 1 P100 CK		1,757.57	0.00	3,434.68
		05/01/20 20 2 P100 CK		1,757.56	0.00	1,677.12
		08/05/20 20 3 P100 CK		1,677.12	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.02	263	IKRAM, MADIHA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
389.02	267	PELLEGRINO, LUCILLE	20000 WD001			0.00
	68 GRAND AVE	47100		1,746.75	1,833.52	
	ISELIN NJ	08830 0		0.00	1,833.52	5,413.79
	68 GRAND AVE	2 67100 187.50				5,413.79
		11/01/19 20 1 P100 CK 0		213.19	0.00	5,200.60
		03/06/20 20 1 P100 CK 0		1,606.55	13.78	3,594.05
		05/12/20 20 1 P100 CK 0		13.78	0.45	3,580.27
		05/12/20 20 2 P100 CK 0		0.07	0.00	3,580.20
		05/29/20 20 2 P100 CK 0		1,833.45	0.00	1,746.75
		05/29/20 20 3 P100 CK 0		0.07	0.00	1,746.68
		08/03/20 20 3 P100 CK 0		400.00	0.00	1,346.68
		09/01/20 20 3 P100 CK 0		491.02	8.98	855.66
		10/01/20 20 3 P100 CK 0		394.30	5.70	461.36
			Per Diem Interest:		2.15	463.51
			Utility Principal Bal:		169.95	633.46
			Utility Delinquent Int/Pnlty:		1.78	635.24
389.02	268	HUTCHINGS, ELSIE	20000 WD001			0.00
	61 S HARRISON AVE	31900		1,336.89	1,404.03	
	ISELIN NJ	08830 0		0.00	1,404.02	4,144.94
	61 S HARRISON AVE	2 51900 187.50				4,144.94
		02/10/20 20 1 P100 CK 2354		1,404.03	0.00	2,740.91
		05/11/20 20 2 P100 CK 2369		1,358.65	0.00	1,382.26
		07/21/20 20 2 P100 CK 2379		45.37	0.81	1,336.89
		07/21/20 20 3 P100 CK 2379		1,290.71	0.00	46.18
			Per Diem Interest:		0.83	47.01
			Utility Principal Bal:		165.86	212.87
			Utility Delinquent Int/Pnlty:		1.74	214.61
389.02	271	MCGRORY, KATHLEEN	20000 DS001			0.00
	72 GRAND AVE	55700		1,978.63	2,076.53	
	ISELIN NJ	08830 0		0.00	2,076.53	6,131.69
	72 GRAND AVE	2 75700 187.50				6,131.69
		03/06/20 20 1 P100 CK 109		2,076.53	21.13	4,055.16
		06/03/20 20 2 P100 CR 3782755214		856.64	19.89	3,198.52
		07/20/20 20 2 P100 CR 3785741227		1,219.89	28.67	1,978.63
			Per Diem Interest:		46.38	2,025.01
			Utility Principal Bal:		549.31	2,574.32
			Utility Delinquent Int/Pnlty:		59.86	2,634.18
389.02	275	MARGOLIS, JAN	20000			0.00
	181 MAPLE AVE	00660 62000		2,211.00	2,317.05	
	METUCHEN NJ	08840 0		0.00	2,317.04	6,845.09
	76 GRAND AVE	2 82000 0.00				6,845.09
		02/04/20 20 1 P100 CK		2,317.05	0.00	4,528.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.02	275	MARGOLIS, JAN	Continued			
		05/01/20 20	2 P100 CK	2,317.04	0.00	2,211.00
		08/05/20 20	3 P100 CK	2,211.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		757.05	757.05
			Utility Delinquent Int/Pnlty:		42.01	799.06
389.02	KHALIL, MOHAMMED ALI	20000 VT001				0.00
279	86 GRAND AVE	00660 47400		1,754.83	1,842.00	
	ISELIN NJ	08830 0		0.00	1,842.00	5,438.83
	86 GRAND AVE	2 67400 187.50				5,438.83
		02/25/20 20	1 P100 CK 22694	1,842.00	12.10	3,596.83
		05/01/20 20	2 P100 CK	1,842.00	0.00	1,754.83
		08/05/20 20	3 P100 CK	1,754.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		74.12	74.12
			Utility Delinquent Int/Pnlty:		0.78	74.90
389.03	PATEL, GITABEN B & BHASKAR P	20000				0.00
284	81 S HARRISON AVE	00660 54900		2,019.55	2,116.43	
	ISELIN NJ	08830 0		0.00	2,116.42	6,252.40
	81 S HARRISON AVE	2 74900 0.00				6,252.40
		08/22/19 20	1 P100 CK 1583552	0.01	0.00	6,252.39
		02/04/20 20	1 P100 CK	2,116.42	0.00	4,135.97
		05/01/20 20	2 P100 CK	2,116.42	0.00	2,019.55
		08/05/20 20	3 P100 CK	2,019.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
389.03	BRYANT, WILLIAM	20000				0.00
291	98 GRAND AVE	00660 38500		1,577.36	1,653.02	
	ISELIN NJ	08830 0		0.00	1,653.01	4,883.39
	98 GRAND AVE	2 58500 0.00				4,883.39
		01/23/20 20	1 P100 CK	1,653.02	0.00	3,230.37
		05/07/20 20	2 P100 CK	1,653.01	0.00	1,577.36
		08/05/20 20	3 P100 CK	1,577.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
389.03	PATEL, CHIRAG	20000				0.00
292	89 S HARRISON AVE	00660 50000		1,887.44	1,977.97	
	ISELIN NJ	08830 0		0.00	1,977.96	5,843.37
	89 S HARRISON AVE	2 70000 0.00				5,843.37
		02/04/20 20	1 P100 CK	1,977.97	0.00	3,865.40
		05/01/20 20	2 P100 CK	1,977.96	0.00	1,887.44
		08/05/20 20	3 P100 CK	1,887.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,302.33	1,302.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.03	292	PATEL, CHIRAG	Continued			
			Utility Delinquent Int/Pnlty:		98.61	1,400.94
389.03	MEDINA, DENY JOHANY	20000				0.00
295	102 GRAND AVE	47500		1,820.03	1,907.33	
	ISELIN NJ	08830 0		0.00	1,907.32	5,634.68
	102 GRAND AVE	2 67500	0.00			5,634.68
		03/24/20 20	1 P100 CK 426845	908.89	49.59	4,725.79
		03/24/20 20	1 P100 CK 426949	998.44	0.00	3,727.35
		03/24/20 20	2 P100 CK 426949	31.98	0.00	3,695.37
			Per Diem Interest:		162.80	3,858.17
			Utility Principal Bal:		473.43	4,331.60
			Utility Delinquent Int/Pnlty:		24.19	4,355.79
389.03	HOMSACK, NICOLEC/O GILL, JOHN & BAR	20000				0.00
296	93 S. HARRISON AVE	00027 37800		1,558.49	1,633.24	
	ISELIN, NJ	08830 0		0.00	1,633.23	4,824.96
	93 S HARRISON AVE	2 57800	0.00			4,824.96
		03/03/20 20	1 P100 CS	0.00	26.13	4,824.96
		04/20/20 20	1 P100 CR 3780246553	0.00	38.38	4,824.96
		06/05/20 20	1 P100 CK 10859846120	0.00	39.20	4,824.96
		06/30/20 20	1 P100 CR 3784581505	0.00	20.42	4,824.96
		07/09/20 20	1 P100 CR 3785189461	0.00	7.35	4,824.96
		08/03/20 20	1 P100 CR 3786592288	0.00	19.60	4,824.96
		09/01/20 20	1 P100 CR 3788371489	0.00	22.87	4,824.96
		09/18/20 20	1 P100 CR 3789290252	0.00	13.88	4,824.96
		09/28/20 20	1 P100 CR 3789777491	0.00	8.17	4,824.96
		10/14/20 20	1 P100 CR 3790816673	0.00	13.07	4,824.96
		06/05/20 20	2 P100 CK 10859846120	0.00	30.21	4,824.96
		06/30/20 20	2 P100 CR 3784581505	0.00	20.42	4,824.96
		07/09/20 20	2 P100 CR 3785189461	0.00	7.35	4,824.96
		08/03/20 20	2 P100 CR 3786592288	0.00	19.60	4,824.96
		09/01/20 20	2 P100 CR 3788371489	0.00	22.87	4,824.96
		09/18/20 20	2 P100 CR 3789290252	0.00	13.88	4,824.96
		09/28/20 20	2 P100 CR 3789777491	0.00	8.17	4,824.96
		10/14/20 20	2 P100 CR 3790816673	0.00	13.07	4,824.96
		09/01/20 20	3 P100 CR 3788371489	0.00	23.38	4,824.96
		09/18/20 20	3 P100 CR 3789290252	0.00	13.25	4,824.96
		09/28/20 20	3 P100 CR 3789777491	0.00	7.79	4,824.96
		10/14/20 20	3 P100 CR 3790816673	0.00	12.47	4,824.96
			Per Diem Interest:		19.29	4,844.25
389.03	CASTILLO, SILVIA	20000				0.00
304	101 S HARRISON AVE	00660 44500		1,739.14	1,822.56	
	ISELIN NJ	08830 0		0.00	1,822.55	5,384.25
	101 S HARRISON AVE	2 64500	0.00			5,384.25
		02/04/20 20	1 P100 CK	1,822.56	0.00	3,561.69
		05/01/20 20	2 P100 CK	1,822.55	0.00	1,739.14
		08/05/20 20	3 P100 CK	1,739.14	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.03	304	CASTILLO, SILVIA	Continued			
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
389.03	GOMEZ, OLGA & CHARCO, ANGEL	20000				0.00
307	114 GRAND AVE	00660 43000		1,698.69	1,780.17	
	ISELIN NJ	08830 0		0.00	1,780.17	5,259.03
	114 GRAND AVE	2 63000	0.00			5,259.03
		02/04/20 20 1 P100 CK		1,780.17	0.00	3,478.86
		05/01/20 20 2 P100 CK		1,780.17	0.00	1,698.69
		08/05/20 20 3 P100 CK		1,698.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
389.03	PATEL, AJAY V & BHARTIBEN A	20000				0.00
311	118 GRAND AVE	00672 86300		2,866.20	3,003.69	
	ISELIN NJ	08830 0		0.00	3,003.68	8,873.57
	118 GRAND AVE	2 106300	0.00			8,873.57
		11/27/19 20 1 P100 CK 9025529384		2.31	0.00	8,871.26
		01/23/20 20 1 P100 CK		3,001.38	0.00	5,869.88
		04/27/20 20 2 P100 CK		3,003.68	0.00	2,866.20
		07/31/20 20 3 P100 CK		2,866.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		643.75	643.75
			Utility Delinquent Int/Pnlty:		35.73	679.48
389.04	ALI, SHAHEENA S	21400				0.00
322	121 S HARRISON AVE	00660 38300		1,609.71	1,686.93	
	ISELIN NJ	08830 0		0.00	1,686.93	4,983.57
	121 S HARRISON AVE	2 59700	0.00			4,983.57
		02/04/20 20 1 P100 CK		1,686.93	0.00	3,296.64
		05/01/20 20 2 P100 CK		1,686.93	0.00	1,609.71
		08/05/20 20 3 P100 CK		1,609.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		547.48	547.48
			Utility Delinquent Int/Pnlty:		58.40	605.88
389.05	CHAKKE, RAHUL A & VANDANA	25000				0.00
336.01	18 PARK AVE	00660 108800		3,607.70	3,780.74	
	ISELIN NJ	08830 0		0.00	3,780.74	11,169.18
	18 PARK AVE	2 133800	0.00			11,169.18
		11/07/19 20 1 P100 CK 47519		5.00	0.00	11,164.18
		02/04/20 20 1 P100 CK		3,775.74	0.00	7,388.44
		05/01/20 20 2 P100 CK		3,780.74	0.00	3,607.70
		08/05/20 20 3 P100 CK		3,607.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.90	442.90
			Utility Delinquent Int/Pnlty:		24.59	467.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.05 341	REEG, MICHAEL & KSENIYA 24 PARK AVE ISELIN NJ 24 PARK AVE	20000 00672 50200 08830 0 2 70200	0.00	1,892.82 0.00	1,983.62 1,983.62	0.00 5,860.06 5,860.06
		01/23/20 20 1 P100 CK		1,983.62	0.00	3,876.44
		04/27/20 20 2 P100 CK		1,983.62	0.00	1,892.82
		07/31/20 20 3 P100 CK		1,892.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
389.06 349	CANELAS, JOSE N 34 PARK AVE ISELIN NJ 34 PARK AVE	20000 00597 48100 08830 0 2 68100	0.00	1,836.21 0.00	1,924.28 1,924.28	0.00 5,684.77 5,684.77
		01/30/20 20 1 P100 CK		1,924.28	0.00	3,760.49
		05/01/20 20 2 P100 CK		1,924.28	0.00	1,836.21
		07/30/20 20 3 P100 CK		1,836.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			629.43	629.43
		Utility Delinquent Int/Pnlty:			64.98	694.41
389.06 353	MARSHALL, DENNIS J & ANGELA T 38 PARK AVE ISELIN NJ 38 PARK AVE	20000 93400 08830 0 2 113400	0.00	3,057.64 0.00	3,204.31 3,204.31	0.00 9,466.26 9,466.26
		01/31/20 20 1 P100 CR 3774530979		3,204.31	0.00	6,261.95
		05/01/20 20 2 P100 CR 3780923578		3,204.31	0.00	3,057.64
		07/31/20 20 3 P100 CR 3786449892		3,057.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
389.06 354	BHAVSAR, JEET R 25 GRAND AVE ISELIN NJ 25 GRAND AVE	20000 00660 99800 08830 0 2 119800	0.00	3,230.21 0.00	3,385.15 3,385.15	0.00 10,000.51 10,000.51
		01/23/20 20 1 P100 CK		3,385.15	0.00	6,615.36
		05/07/20 20 2 P100 CK		3,385.15	0.00	3,230.21
		08/05/20 20 3 P100 CK		3,230.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,179.14	1,179.14
		Utility Delinquent Int/Pnlty:			101.57	1,280.71
389.06 357	SANDHU, NATAR P & PATEL, DHARMESH G 112 WARWICK ST ISELIN NJ 42 PARK AVE	20000 00660 36300 08830 0 2 56300	0.00	1,518.04 0.00	1,590.85 1,590.85	0.00 4,699.74 4,699.74
		02/03/20 20 1 P100 CK 525		1,590.85	0.00	3,108.89
		06/25/20 20 2 P100 CR 3784196782		1,590.85	20.45	1,518.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.06	357	SANDHU, NATER P & PATEL, DHARMESH G Continued				
				Per Diem Interest:	27.73	1,545.77
389.06	CADET, CHARLES & NANIE	20000				0.00
369	54 PARK AVE	00660 56800		2,070.79	2,170.11	
	ISELIN NJ	08830 0		0.00	2,170.11	6,411.01
	54 PARK AVE	2 76800	0.00			6,411.01
		02/04/20 20 1 P100 CK		2,170.11	0.00	4,240.90
		05/01/20 20 2 P100 CK		2,170.11	0.00	2,070.79
		08/05/20 20 3 P100 CK		2,070.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	584.32	584.32
				Utility Delinquent Int/Pnlty:	66.53	650.85
389.06	TAHIR, MANSOOR AHMED	20000				0.00
373	58 PARK AVE	00597 44200		1,731.04	1,814.08	
	ISELIN NJ	08830 0		0.00	1,814.08	5,359.20
	58 PARK AVE	2 64200	0.00			5,359.20
		01/30/20 20 1 P100 CK		1,814.08	0.00	3,545.12
		05/01/20 20 2 P100 CK		1,814.08	0.00	1,731.04
		07/30/20 20 3 P100 CK		1,731.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	437.75	437.75
				Utility Delinquent Int/Pnlty:	24.30	462.05
389.07	BATALVI, MUHAMMAD D	20000				0.00
377	68 PARK AVE	00660 47800		1,828.12	1,915.80	
	ISELIN NJ	08830 0		0.00	1,915.80	5,659.72
	68 PARK AVE	2 67800	0.00			5,659.72
		01/23/20 20 1 P100 CK		1,915.80	0.00	3,743.92
		05/07/20 20 2 P100 CK		1,915.80	0.00	1,828.12
		08/05/20 20 3 P100 CK		1,828.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,522.53	1,522.53
				Utility Delinquent Int/Pnlty:	151.69	1,674.22
389.07	QUADRI, FAIYAZ F & KHAN, ANBREEN	20000				0.00
390	69 GRAND AVE	00660 51900		1,938.66	2,031.66	
	ISELIN NJ	08830 0		0.00	2,031.65	6,001.97
	69 GRAND AVE	2 71900	0.00			6,001.97
		01/23/20 20 1 P100 CK		2,031.66	0.00	3,970.31
		05/07/20 20 2 P100 CK		2,031.65	0.00	1,938.66
		08/05/20 20 3 P100 CK		1,938.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct		
		Date	Yr	Qtr	Code	Description	Principal
							Interest
							Balance
389.07	JIMENEZ, REYNARDO			20000			0.00
405	96 PARK AVE	00660		47700		1,825.42	1,912.98
	ISELIN NJ	08830		0		0.00	1,912.98
	96 PARK AVE	2		67700	0.00		5,651.38
		01/23/20	20	1	P100	CK	5,651.38
						1,912.98	3,738.40
		05/07/20	20	2	P100	CK	1,825.42
		08/05/20	20	3	P100	CK	0.00
						1,825.42	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	236.90
						Utility Delinquent Int/Pnlty:	2.49
389.07	ASARE, HILDA Y			20000			0.00
406	85 GRAND AVE	00660		50000		1,887.44	1,977.97
	ISELIN NJ	08830		0		0.00	1,977.96
	85 GRAND AVE	2		70000	0.00		5,843.37
		01/23/20	20	1	P100	CK	5,843.37
						1,977.97	3,865.40
		05/01/20	20	2	P100	CK	1,887.44
		08/05/20	20	3	P100	CK	0.00
						1,887.44	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	437.75
						Utility Delinquent Int/Pnlty:	24.30
389.08	FRANCIS, ROBIN J			20000			0.00
413	106 PARK AVE	00660		38000		1,563.88	1,638.89
	ISELIN NJ	08830		0		0.00	1,638.88
	106 PARK AVE	2		58000	0.00		4,841.65
		02/04/20	20	1	P100	CK	4,841.65
						1,638.89	3,202.76
		05/01/20	20	2	P100	CK	1,563.88
		08/05/20	20	3	P100	CK	0.00
						1,563.88	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	165.86
						Utility Delinquent Int/Pnlty:	1.74
389.08	TORRES, ALEX & LISA			20000			0.00
414	97 GRAND AVE	00660		55900		2,046.51	2,144.69
	ISELIN NJ	08830		0		0.00	2,144.68
	97 GRAND AVE	2		75900	0.00		6,335.88
		02/04/20	20	1	P100	CK	6,335.88
						2,144.69	4,191.19
		05/01/20	20	2	P100	CK	2,046.51
		08/05/20	20	3	P100	CK	0.00
						2,046.51	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	618.00
						Utility Delinquent Int/Pnlty:	34.29
389.08	DOYLE, KEVIN & DIANA BRAVO			20000			0.00
417	110 PARK AVE	00660		52700		1,960.23	2,054.27
	ISELIN NJ	08830		0		0.00	2,054.26
	110 PARK AVE	2		72700	0.00		6,068.76
		02/04/20	20	1	P100	CK	6,068.76
						2,054.27	4,014.49
		05/01/20	20	2	P100	CK	1,960.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.08 417	DOYLE, KEVIN & DIANA BRAVO 08/05/20 20 3 P100 CK	20000 00660 49100 08830 0 2 69100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	Continued	1,960.23 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 193.12 2.03	0.00 0.00 193.12 195.15
389.08 418	SOLANKI, DEVENDRA & BHAVNA 101 GRAND AVE ISELIN NJ 101 GRAND AVE	20000 00660 49100 08830 0 2 69100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,863.17 0.00 1,952.54 0.00 1,952.54 0.00 1,952.53 0.00 1,863.17 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,952.54 1,952.53 0.00 0.00 0.00 0.00 301.28 3.16	0.00 5,768.24 5,768.24 3,815.70 1,863.17 0.00 0.00 301.28 304.44
389.08 422	KALMAR, CHRISTINA 105 GRAND AVE ISELIN NJ 105 GRAND AVE	20000 00660 67000 08830 0 2 87000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,345.81 0.00 2,458.33 0.00 2,458.33 0.00 2,345.81 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,458.33 2,458.33 0.00 0.00 0.00 0.00 331.72 18.41	0.00 7,262.47 7,262.47 4,804.14 2,345.81 0.00 0.00 331.72 350.13
389.08 429	ALIO, SUZANNE J 122 PARK AVE ISELIN NJ 122 PARK AVE	20000 00660 48100 08830 0 2 68100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,836.21 0.00 1,924.28 0.00 1,924.28 0.00 1,836.21 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,924.28 1,924.28 0.00 0.00 0.00 0.00 165.86 1.74	0.00 5,684.77 5,684.77 3,760.49 1,836.21 0.00 0.00 165.86 167.60
389.08 430	MASSIMINO, JOSEPH & JODY 113 GRAND AVE ISELIN NJ 113 GRAND AVE	20000 59600 08830 0 2 79600 0.00 01/21/20 20 1 P100 CK 1223 07/14/20 20 2 P100 CK 1319 07/14/20 20 3 P100 CK 1319		2,146.28 0.00 2,249.23 0.00 2,249.23 0.00 1,991.65 Per Diem Interest:	2,249.23 2,249.23 51.68 0.00 2.78	0.00 6,644.74 6,644.74 4,395.51 2,146.28 154.63 157.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.08 433	JADOC, JOHN D & THERESA D 126 PARK AVE ISELIN NJ 126 PARK AVE	20000 00660 46000 08830 0 2 66000	0.00	1,728.94 0.00	1,915.59 1,915.58	0.00 5,560.11 5,560.11
		02/04/20 20 1 P100 CK		1,915.59	0.00	3,644.52
		05/01/20 20 2 P100 CK		1,915.58	0.00	1,728.94
		08/05/20 20 3 P100 CK		1,728.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
389.08 437	TARAGANO, JOANN E 130 PARK AVE ISELIN NJ 130 PARK AVE	20000 00660 52800 08830 0 2 72800	0.00	1,962.94 0.00	2,057.09 2,057.08	0.00 6,077.11 6,077.11
		02/04/20 20 1 P100 CK		2,057.09	0.00	4,020.02
		05/01/20 20 2 P100 CK		2,057.08	0.00	1,962.94
		08/05/20 20 3 P100 CK		1,962.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
389.09 446	SEVEN STAR INVESTMENTS LLC 107 GREENBROOK RD FREEHOLD NJ 133 GRAND AVE	20000 41800 07728 0 2 61800	0.00	1,666.34 0.00	1,746.26 1,746.26	0.00 5,158.86 5,158.86
		Per Diem Interest:			335.94	5,494.80
		Utility Principal Bal:			331.72	5,826.52
		Utility Delinquent Int/Pnlty:			18.41	5,844.93
389.09 449	PALERMO, CHARLES L 146 PARK AVE ISELIN NJ 146 PARK AVE	20800 32200 08830 0 2 53000	0.00	1,429.06 0.00	1,497.61 1,497.60	0.00 4,424.27 4,424.27
		01/23/20 20 1 P100 CR 3773971429		1,497.61	0.00	2,926.66
		Per Diem Interest:			114.73	3,041.39
		Utility Principal Bal:			345.05	3,386.44
		Utility Delinquent Int/Pnlty:			19.15	3,405.59
389.10 462	PATEL, NIRAV D & VITULLO, VANESSA N 11 PARK AVE ISELIN NJ 11 PARK AVE	25000 00660 52600 08830 0 2 77600	*Lien**Lien*	2,092.35 0.00	2,192.72 2,192.72	0.00 6,477.79 6,477.79
		02/04/20 20 1 P100 CK		2,192.72	0.00	4,285.07
		05/01/20 20 2 P100 CK		2,192.72	0.00	2,092.35
		08/05/20 20 3 P100 CK		2,092.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.10 467	PALAN, MEHUL & RUPAL & MANUSH 16 WASHINGTON AVE ISELIN NJ 16 WASHINGTON AVE	20000 00660 43900 08830 0 2 63900	0.00	1,722.95 0.00	1,805.61 1,805.60	0.00 5,334.16 5,334.16
		02/04/20 20 1 P100 CK		1,805.61	0.00	3,528.55
		05/01/20 20 2 P100 CK		1,805.60	0.00	1,722.95
		08/05/20 20 3 P100 CK		1,722.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.72	316.72
		Utility Delinquent Int/Pnlty:			3.33	320.05
389.10 468	ADHIKARI, HARI K & CHHETRI, SANTOSH 150 NASSAU ST ISELIN NJ 150 NASSAU ST	30000 00660 75400 08830 0 2 105400	0.00	2,841.94 0.00	2,978.26 2,978.25	0.00 8,798.45 8,798.45
		01/23/20 20 1 P100 CK		2,978.26	0.00	5,820.19
		05/07/20 20 2 P100 CK		2,978.25	0.00	2,841.94
		08/05/20 20 3 P100 CK		2,841.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
389.10 471	SENA, ANTHONY & BRIJETTA 20 WASHINGTON AVE ISELIN NJ 20 WASHINGTON AVE	20000 85726 43100 08830 0 2 63100	0.00	1,701.39 0.00	1,783.00 1,782.99	0.00 5,267.38 5,267.38
		02/10/20 20 1 P100 CK 13584		1,783.00	0.00	3,484.38
		05/07/20 20 2 P100 CK 19632		1,782.99	0.00	1,701.39
		08/13/20 20 3 P100 CK 31946		1,701.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
389.11 480	RADEMACHER, BRIAN M & STEPHANIE 33 PARK AVE ISELIN NJ 33 PARK AVE	20000 47800 08830 0 2 67800	0.00	1,828.12 0.00	1,915.80 1,915.80	0.00 5,659.72 5,659.72
		02/06/20 20 1 P100 CR 3775051570		1,915.80	0.00	3,743.92
		05/12/20 20 2 P100 CR 3781567860		1,915.80	0.00	1,828.12
		08/10/20 20 3 P100 CR 3787003280		1,828.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
389.11 492	DIAMANTE, JOANN 45 PARK AVE ISELIN NJ 45 PARK AVE	20000 00660 41900 08830 0 2 61900	0.00	1,669.03 0.00	1,749.09 1,749.09	0.00 5,167.21 5,167.21
		02/04/20 20 1 P100 CK		1,749.09	0.00	3,418.12
		05/01/20 20 2 P100 CK		1,749.09	0.00	1,669.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.11	492	DIAMANTE, JOANN	Continued			
		08/05/20 20 3 P100 CK		1,669.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
389.11	DUDAS, GREGORY	20000				0.00
495	48 WASHINGTON AVE	00660 37800		1,558.49	1,633.24	
	ISELIN NJ	08830 0		0.00	1,633.23	4,824.96
	48 WASHINGTON AVE	2 57800	0.00			4,824.96
		02/04/20 20 1 P100 CK		1,633.24	0.00	3,191.72
		05/01/20 20 2 P100 CK		1,633.23	0.00	1,558.49
		08/05/20 20 3 P100 CK		1,558.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,527.13	1,527.13
				Utility Delinquent Int/Pnlty:	77.73	1,604.86
389.12	BELL, LORRAINE LITTLE	20000				0.00
507	66 WASHINGTON AVE	00672 44000		1,725.65	1,808.43	
	ISELIN NJ	08830 0		0.00	1,808.43	5,342.51
	66 WASHINGTON AVE	2 64000	0.00			5,342.51
		01/23/20 20 1 P100 CK		1,808.43	0.00	3,534.08
		04/27/20 20 2 P100 CK		1,808.43	0.00	1,725.65
		07/31/20 20 3 P100 CK		1,725.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
389.12	SANTOS, AMILTON J	20000				0.00
516	75 PARK AVE	00660 50300		1,895.52	1,986.45	
	ISELIN, NJ	08830 0		0.00	1,986.44	5,868.41
	75 PARK AVE	2 70300	0.00			5,868.41
		02/04/20 20 1 P100 CK		1,986.45	0.00	3,881.96
		05/01/20 20 2 P100 CK		1,986.44	0.00	1,895.52
		08/05/20 20 3 P100 CK		1,895.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.00	206.00
				Utility Delinquent Int/Pnlty:	2.16	208.16
389.12	ARISMENDI, MANUEL	20000				0.00
532	91 PARK AVE	00660 50200		1,892.82	1,983.62	
	ISELIN NJ	08830 0		0.00	1,983.62	5,860.06
	91 PARK AVE	2 70200	0.00			5,860.06
		02/04/20 20 1 P100 CK		1,983.62	0.00	3,876.44
		05/01/20 20 2 P100 CK		1,983.62	0.00	1,892.82
		08/05/20 20 3 P100 CK		1,892.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.47	330.47
				Utility Delinquent Int/Pnlty:	18.28	348.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389.12 536	CONTRERAS, SARA & JUAN 95 PARK AVE ISELIN NJ 95 PARK AVE	20000 00660 43800 08830 0 2 63800	0.00	1,671.44 0.00	1,851.60 1,851.60	0.00 5,374.64 5,374.64
		02/04/20 20 1 P100 CK		1,851.60	0.00	3,523.04
		05/01/20 20 2 P100 CK		1,851.60	0.00	1,671.44
		08/05/20 20 3 P100 CK		1,671.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,063.65	1,063.65
			Utility Delinquent Int/Pnlty:		55.01	1,118.66
390.01 19.01	SHAH, RAVI D & TORAL PATEL 57 WASHINGTON AVE ISELIN NJ 57 WASHINGTON AVE	20000 00672 60900 08830 0 2 80900	0.00	2,181.33 0.00	2,285.97 2,285.96	0.00 6,753.26 6,753.26
		01/23/20 20 1 P100 CK		2,285.97	0.00	4,467.29
		04/27/20 20 2 P100 CK		2,285.96	0.00	2,181.33
		07/31/20 20 3 P100 CK		2,181.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
390.01 19.02	SYLVESTER,RAYMOND A & BEVERLY A 53 WASHINGTON AVE ISELIN NJ 53 WASHINGTON AVE	20000 VT001 00672 35400 08830 0 2 55400 187.50		1,431.27 0.00	1,502.92 1,502.92	0.00 4,437.11 4,437.11
		01/23/20 20 1 P100 CK		1,502.92	0.00	2,934.19
		04/27/20 20 2 P100 CK		1,502.92	0.00	1,431.27
		07/31/20 20 3 P100 CK		1,431.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
390.01 19.03	KUNITSKY,ROBERT S & LUCILLE 49 WASHINGTON AVE ISELIN NJ 49 WASHINGTON AVE	20000 VT001 00672 35400 08830 0 2 55400 187.50		1,431.27 0.00	1,502.92 1,502.92	0.00 4,437.11 4,437.11
		03/18/20 20 1 P100 CR 3777894737		1,502.92	15.74	2,934.19
		06/17/20 20 2 P100 CR 3783676907		1,502.92	15.40	1,431.27
		10/20/20 20 3 P100 CR 3791150554		1,431.27	25.13	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
390.01 19.04	INTERIOR,RICARDO D JR&S B/GARCIA 141 GRANDVIEW AVE W 1-7 EDISON NJ 45 WASHINGTON AVE	20000 43000 08837 0 2 63000	0.00	1,698.69 0.00	1,780.17 1,780.17	0.00 5,259.03 5,259.03
		04/15/20 20 1 P100 CK 152		1,678.10	65.87	3,580.93
		04/15/20 20 1 P100 CK 154		58.75	0.00	3,522.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390.01	19.04	INTERIOR, RICARDO D JR & B/GARCIA	Continued			
		06/12/20 20 1 P100 CK 155		43.32	1.23	3,478.86
		06/12/20 20 2 P100 CK 155		1,699.13	36.49	1,779.73
		09/08/20 20 2 P100 CK 157		81.04	3.48	1,698.69
		09/08/20 20 3 P100 CK 157		1,582.74	31.43	115.95
		Per Diem Interest:			2.55	118.50
		Utility Principal Bal:			963.01	1,081.51
		Utility Delinquent Int/Pnlty:			54.14	1,135.65
390.01 22	MOSES, NIVEDITHA M & JUNIA K 42 BENNET ST FORDS NJ 228 ELIZABETH AVE	22700 00660 37700 08863 0 2 60400 0.00		1,628.59 0.00	1,706.71 1,706.70	0.00 5,042.00 5,042.00
		02/04/20 20 1 P100 CK		1,706.71	0.00	3,335.29
		05/01/20 20 2 P100 CK		1,706.70	0.00	1,628.59
		08/05/20 20 3 P100 CK		1,628.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
390.01 23	VACHHANI, DILIP & NATASHA & HINGORANI, N 224 ELIZABETH AVE ISELIN NJ 224 ELIZABETH AVE	21600 63600 08830 0 2 85200 0.00		2,297.27 0.00	2,407.47 2,407.47	0.00 7,112.21 7,112.21
		05/11/20 20 1 P100 CR 3781432138		2,407.47	78.70	4,704.74
		10/01/20 20 2 P100 CR 3790057175		2,338.55	118.06	2,366.19
		10/01/20 20 3 P100 CR 3790057175		0.00	68.92	2,366.19
		Per Diem Interest:			24.84	2,391.03
		Utility Principal Bal:			401.70	2,792.73
		Utility Delinquent Int/Pnlty:			4.22	2,796.95
390.01 25	CHAUHAN, PARIMAL & HETAL 216 ELIZABETH AVE ISELIN NJ 216 ELIZABETH AVE	22700 43500 08830 0 2 66200 0.00		1,784.97 0.00	1,870.60 1,870.59	0.00 5,526.16 5,526.16
		01/31/20 20 1 P100 CK 0		1,870.60	0.00	3,655.56
		04/01/20 20 2 P100 CK 0		163.92	0.00	3,491.64
		05/01/20 20 2 P100 CK 0		1,706.67	0.00	1,784.97
		05/01/20 20 3 P100 CK 0		163.92	0.00	1,621.05
		07/31/20 20 3 P100 CK 0		1,621.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			178.67	178.67
		Utility Delinquent Int/Pnlty:			1.87	180.54
390.01 26	PATEL, ASHOK J & PADMA A 212 ELIZABETH AVE ISELIN NJ 212 ELIZABETH AVE	22700 69800 08830 0 2 92500 0.00		2,494.12 0.00	2,613.74 2,613.74	0.00 7,721.60 7,721.60
		02/03/20 20 1 P100 CK 1609		2,613.74	0.00	5,107.86
		06/03/20 20 2 P100 CK 1615		2,585.25	28.49	2,522.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390.01	26	PATEL, ASHOK J & PADMA A	Continued			
		08/07/20 20 2 P100 CK 1620		28.49	0.91	2,494.12
		08/07/20 20 3 P100 CK 1620		2,464.72	0.00	29.40
		Per Diem Interest:			0.53	29.93
390.01	ABEL, ROY	22700				0.00
27	208 ELIZABETH AVE	00597 38600		1,652.86	1,732.13	
	ISELIN NJ	08830 0		0.00	1,732.13	5,117.12
	208 ELIZABETH AVE	2 61300 0.00				5,117.12
		02/24/20 20 1 P100 CR 3776121962		1,732.13	10.34	3,384.99
		05/26/20 20 2 P100 CR 3782311587		1,732.13	0.00	1,652.86
		08/24/20 20 3 P100 CR 3787812679		1,652.86	9.43	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
390.01	ARRA, SRINIVAS & VARAKANTHAM, MRINALINI	22700				0.00
33	184 ELIZABETH AVE	00660 67900		2,442.88	2,560.06	
	ISELIN NJ	08830 0		0.00	2,560.05	7,562.99
	184 ELIZABETH AVE	2 90600 0.00				7,562.99
		02/04/20 20 1 P100 CK		2,560.06	0.00	5,002.93
		05/01/20 20 2 P100 CK		2,560.05	0.00	2,442.88
		08/05/20 20 3 P100 CK		2,442.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
390.01	SURTI, ANANT	20000				0.00
37.02	7 IRONGATE	00660 35600		1,499.16	1,571.07	
	METUCHEN NJ	08840 0		0.00	1,571.07	4,641.30
	1052 WOODRUFF ST	2 55600 0.00				4,641.30
		02/04/20 20 1 P100 CK		1,571.07	0.00	3,070.23
		05/01/20 20 2 P100 CK		1,571.07	0.00	1,499.16
		08/05/20 20 3 P100 CK		1,499.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			650.34	650.34
		Utility Delinquent Int/Pnlty:			57.85	708.19
390.01	KIESEWETTER, JOYCE GROSE & DOUGLAS J	20000				0.00
37.03	1056 WOODRUFF ST	00660 34300		1,464.11	1,534.34	
	ISELIN NJ	08830 0		0.00	1,534.33	4,532.78
	1056 WOODRUFF ST	2 54300 0.00				4,532.78
		01/23/20 20 1 P100 CK		1,534.34	0.00	2,998.44
		05/07/20 20 2 P100 CK		1,534.33	0.00	1,464.11
		08/05/20 20 3 P100 CK		1,464.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390.01 67.01	BUCHBERGER, GREGOR & IRA PETRIC- 501 BARRON AVE WOODBIDGE NJ 1076 WOODRUFF ST	20000 00660 37900 07095 0 2 57900	0.00	1,561.18 0.00	1,636.06 1,636.06	0.00 4,833.30 4,833.30
		02/04/20 20 1 P100 CK		1,636.06	0.00	3,197.24
		05/01/20 20 2 P100 CK		1,636.06	0.00	1,561.18
		08/05/20 20 3 P100 CK		1,561.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.75	231.75
			Utility Delinquent Int/Pnlty:		2.43	234.18
390.01 67.04	DONTULA, KARTHIK & NARENDRULA, SIVA 1064 WOODRUFF ST ISELIN NJ 1064 WOODRUFF ST	20000 57300 08830 0 2 77300	0.00	2,084.27 0.00	2,184.24 2,184.24	0.00 6,452.75 6,452.75
		02/10/20 20 1 P100 CR 3775195095		2,184.24	0.00	4,268.51
		06/16/20 20 2 P100 CR 3783630255		2,184.24	30.40	2,084.27
		10/02/20 20 3 P100 CR 3790093433		2,084.27	38.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		378.52	378.52
			Utility Delinquent Int/Pnlty:		3.97	382.49
390.01 73	LEEMING, WILLIAM T & MICHELE 77 HOMES PARK AVE ISELIN NJ 77 HOMES PARK AVE	21600 00660 47600 08830 0 2 69200	0.00	1,865.86 0.00	1,955.37 1,955.36	0.00 5,776.59 5,776.59
		02/04/20 20 1 P100 CK		1,955.37	0.00	3,821.22
		05/01/20 20 2 P100 CK		1,955.36	0.00	1,865.86
		08/05/20 20 3 P100 CK		1,865.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		21.15	402.25
390.01 78	PATEL, NIRAV K 97 HOMES PARK AVE ISELIN NJ 97 HOMES PARK AVE	21600 00660 46800 08830 0 2 68400	0.00	1,844.30 0.00	1,932.76 1,932.75	0.00 5,709.81 5,709.81
		02/04/20 20 1 P100 CK		1,932.76	0.00	3,777.05
		05/01/20 20 2 P100 CK		1,932.75	0.00	1,844.30
		08/05/20 20 3 P100 CK		1,844.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		476.84	476.84
			Utility Delinquent Int/Pnlty:		26.37	503.21
390.01 80	ROY, GILL M & ANNA M 105 HOMES PARK AVE ISELIN NJ 105 HOMES PARK AVE	21600 00660 46100 08830 0 2 67700	0.00	1,825.42 0.00	1,912.98 1,912.98	0.00 5,651.38 5,651.38
		02/04/20 20 1 P100 CK		1,912.98	0.00	3,738.40
		05/01/20 20 2 P100 CK		1,912.98	0.00	1,825.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390.01	80	ROY, GILL M & ANNA M	Continued			
		08/05/20 20 3 P100 CK		1,825.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
390.01	SHELKOVNIKOV, ALEKSEY & TOTOK, ALINA	21600				0.00
82	113 HOMES PARK AVE	00660 46600		1,838.89	1,927.11	
	ISELIN NJ	08830 0		0.00	1,927.11	5,693.11
	113 HOMES PARK AVE	2 68200 0.00				5,693.11
		02/04/20 20 1 P100 CK		1,927.11	0.00	3,766.00
		05/01/20 20 2 P100 CK		1,927.11	0.00	1,838.89
		08/05/20 20 3 P100 CK		1,838.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00
390.01	DRAZEK, JOANNA M & MILLOJA, ANDI G	22700				0.00
84	121 HOMES PARK AVE	00672 35800		1,577.36	1,653.02	
	ISELIN NJ	08830 0		0.00	1,653.01	4,883.39
	121 HOMES PARK AVE	2 58500 0.00				4,883.39
		01/23/20 20 1 P100 CK		1,653.02	0.00	3,230.37
		04/27/20 20 2 P100 CK		1,653.01	0.00	1,577.36
		07/31/20 20 3 P100 CK		1,577.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
390.01	BALOGH, RITA & JAMIE	20000				0.00
85.02	33 WASHINGTON AVE	37200		1,542.30	1,616.29	
	ISELIN NJ	08830 0		0.00	1,616.28	4,774.87
	33 WASHINGTON AVE	2 57200 0.00				4,774.87
		05/04/20 20 1 P100 CK 450		1,614.72	36.41	3,160.15
		06/01/20 20 1 P100 CK 455		1.57	0.02	3,158.58
		06/01/20 20 2 P100 CK 455		1,614.69	0.00	1,543.89
		06/22/20 20 2 J069 cancel small ba		1.59-	0.00	1,542.30
		08/10/20 20 3 P100 CK 458		1,542.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.58	208.58
			Utility Delinquent Int/Pnlty:		2.19	210.77
390.01	ZIESEMER, DANIEL P & JULIE S	20000				0.00
85.03	37 WASHINGTON AVE	00660 41700		1,663.64	1,743.44	
	ISELIN NJ	08830 0		0.00	1,743.43	5,150.51
	37 WASHINGTON AVE	2 61700 0.00				5,150.51
		02/04/20 20 1 P100 CK		1,743.44	0.00	3,407.07
		05/01/20 20 2 P100 CK		1,743.43	0.00	1,663.64
		08/05/20 20 3 P100 CK		1,663.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390.01	85.03	ZIESEMER, DANIEL P & JULIE S	Continued			
			Utility Delinquent Int/Pnlty:		2.97	286.22
390.02	ECHEVERRIA, OSCAR G	20000				0.00
87.01	128 HOMES PARK AVE	47500		1,820.03	1,907.33	
	ISELIN NJ	08830 0		0.00	1,907.32	5,634.68
	128 HOMES PARK AVE	2 67500 0.00				5,634.68
		12/11/19 20 1 P100 CK 0		0.09	0.00	5,634.59
		02/05/20 20 1 P100 CK 0		1,907.24	0.00	3,727.35
		02/05/20 20 2 P100 CK 0		0.09	0.00	3,727.26
		07/30/20 20 2 P100 CK 0		1,772.24	47.79	1,955.02
		08/24/20 20 2 P100 CK 0		134.99	1.62	1,820.03
		08/24/20 20 3 P100 CK 0		1,749.78	20.93	70.25
			Per Diem Interest:		2.04	72.29
390.02	SHANDOLOW, BARRY & DEBRA	21000				0.00
89	120 HOMES PARK AVE	74600		2,577.69	2,701.34	
	ISELIN NJ	08830 0		0.00	2,701.34	7,980.37
	120 HOMES PARK AVE	2 95600 0.00				7,980.37
		11/05/19 20 1 P100 CK 0		81.72	0.00	7,898.65
		02/03/20 20 1 P100 CK 0		2,619.62	0.00	5,279.03
		05/05/20 20 2 P100 CK 0		2,701.34	0.00	2,577.69
		07/14/20 20 3 P100 CK 0		2,577.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		332.90	332.90
			Utility Delinquent Int/Pnlty:		4.12	337.02
390.02	AHMAD, MATEEN & FAIZA	21000				0.00
90	116 HOMES PARK AVE	00672 43100		1,728.35	1,811.26	
	ISELIN NJ	08830 0		0.00	1,811.25	5,350.86
	116 HOMES PARK AVE	2 64100 0.00				5,350.86
		02/03/20 20 1 P100 CR 3774789434		1,811.26	0.00	3,539.60
		04/06/20 20 2 P100 CK 8017271		1,811.25	0.00	1,728.35
		04/06/20 20 3 P100 CK 8017271		180.25	0.00	1,548.10
			Per Diem Interest:		28.95	1,577.05
			Utility Principal Bal:		360.50	1,937.55
			Utility Delinquent Int/Pnlty:		20.01	1,957.56
390.02	PATTEN, WILLIAM N, JR	20000				0.00
92	108 HOMES PARK AVE	00660 39000		1,590.84	1,667.15	
	ISELIN NJ	08830 0		0.00	1,667.14	4,925.13
	108 HOMES PARK AVE	2 59000 0.00				4,925.13
		02/04/20 20 1 P100 CK		1,667.15	0.00	3,257.98
		05/01/20 20 2 P100 CK		1,667.14	0.00	1,590.84
		08/05/20 20 3 P100 CK		1,590.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390.02 93	LOPEZ, ANTHONY & KIM 104 HOMES PARK AVE ISELIN NJ 104 HOMES PARK AVE	21000 48900 08830 0 2 69900	0.00	1,884.74 0.00	1,975.14 1,975.14	0.00 5,835.02 5,835.02
		05/18/20 20 1 P100 CK 7990		1,973.43	61.09	3,861.59
		06/24/20 20 1 P100 CK 7992		1.71	0.03	3,859.88
		06/24/20 20 2 P100 CK 7992		945.92	52.34	2,913.96
		08/28/20 20 2 P100 CR 3788104911		1,029.22	32.94	1,884.74
		08/28/20 20 3 P100 CR 3788104911		0.00	25.44	1,884.74
		Per Diem Interest:			50.89	1,935.63
390.02 95	RUFOLLO, GREGORY 96 HOMES PARK AVE ISELIN NJ 96 HOMES PARK AVE	21000 44300 08830 0 2 65300	0.00	1,760.71 0.00	1,845.16 1,845.16	0.00 5,451.03 5,451.03
		02/04/20 20 1 P100 CK		1,845.16	0.00	3,605.87
		05/01/20 20 2 P100 CK		1,845.16	0.00	1,760.71
		08/05/20 20 3 P100 CK		1,760.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			908.68	908.68
		Utility Delinquent Int/Pnlty:			43.09	951.77
390.02 97	JACOB, KURIAKOSE & MARKOSE, SONI 88 HOMES PARK AVE ISELIN NJ 88 HOMES PARK AVE	21000 58800 08830 0 2 79800	0.00	2,151.68 0.00	2,254.88 2,254.88	0.00 6,661.44 6,661.44
		01/23/20 20 1 P100 CK		2,254.88	0.00	4,406.56
		04/27/20 20 2 P100 CK		2,254.88	0.00	2,151.68
		07/31/20 20 3 P100 CK		2,151.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			764.95	764.95
		Utility Delinquent Int/Pnlty:			76.90	841.85
390.02 98	JADAV, DIPESH 84 HOMES PARK AVE ISELIN NJ 84 HOMES PARK AVE	21000 93600 08830 0 2 114600	0.00	3,090.00 0.00	3,238.22 3,238.21	0.00 9,566.43 9,566.43
		02/04/20 20 1 P100 CK		3,238.22	0.00	6,328.21
		05/01/20 20 2 P100 CK		3,238.21	0.00	3,090.00
		07/30/20 20 3 P100 CK		3,090.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			741.70	741.70
		Utility Delinquent Int/Pnlty:			75.94	817.64
390.02 102	MERIDIAN DEVELOPERS LLC 72 HOMES PARK AVE ISELIN NJ 72 HOMES PARK AVE	20000 42300 08830 0 2 62300	0.00	1,679.82 0.00	1,760.39 1,760.39	0.00 5,200.60 5,200.60
		02/11/20 20 1 P100 CR 3775321154		1,760.39	8.80	3,440.21
		08/03/20 20 2 P100 CK 003600		1,637.17	42.65	1,803.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390.02	102	MERIDIAN DEVELOPERS LLC	Continued			
		08/07/20 20 2 P100 CR 3786915017		123.22	0.25	1,679.82
		08/07/20 20 3 P100 CR 3786915017		1,679.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			607.70	607.70
		Utility Delinquent Int/Pnlty:			33.73	641.43
390.02	VANORE, MICHAEL	26200				0.00
112	1108 WOODRUFF ST	00660 40500		1,798.46	1,884.72	
	ISELIN NJ	08830 0		0.00	1,884.72	5,567.90
	1108 WOODRUFF ST	2 66700 0.00				5,567.90
		02/04/20 20 1 P100 CK		1,884.72	0.00	3,683.18
		05/01/20 20 2 P100 CK		1,884.72	0.00	1,798.46
		08/05/20 20 3 P100 CK		1,798.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.95	272.95
		Utility Delinquent Int/Pnlty:			2.87	275.82
390.02	RAJAN, SURESH VASANTHAMANI	32000				0.00
136	120 CHAIN O HILLS RD	00660 78000		2,965.97	3,108.24	
	ISELIN NJ	08830 0		0.00	3,108.23	9,182.44
	120 CHAIN O HILLS RD	2 110000 0.00				9,182.44
		02/04/20 20 1 P100 CK		3,108.24	0.00	6,074.20
		05/01/20 20 2 P100 CK		3,108.23	0.00	2,965.97
		08/05/20 20 3 P100 CK		2,965.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
390.02	BRECHKA, LINDA&RUBY, THOMAS-TRUSTEES	26900				0.00
140	75 CHAIN O HILLS RD	80500		2,895.87	3,034.77	
	ISELIN NJ	08830 0		0.00	3,034.76	8,965.40
	75 CHAIN O HILLS RD	2 107400 0.00				8,965.40
		02/03/20 20 1 P100 CK 21139		3,034.77	0.00	5,930.63
		06/05/20 20 2 P100 CK 102		2,997.34	37.42	2,933.29
		08/03/20 20 2 P100 CK 106		37.42	1.09	2,895.87
		08/03/20 20 3 P100 CK 106		2,857.36	0.00	38.51
		Per Diem Interest:			0.69	39.20
390.02	PARKASH, OM	20800				0.00
143	15 NICKIE CT	00660 74100		2,558.82	2,681.56	
	ISELIN NJ	08830 0		0.00	2,681.56	7,921.94
	15 NICKIE CT	2 94900 0.00				7,921.94
		02/04/20 20 1 P100 CK		2,681.56	0.00	5,240.38
		05/01/20 20 2 P100 CK		2,681.56	0.00	2,558.82
		08/05/20 20 3 P100 CK		2,558.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03

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391.01 39.01	PATEL, REJENDRA R & URMILABEW R 1047 WOODRUFF ST ISELIN NJ 1047 WOODRUFF ST	20000 00660 102800 08830 0 2 122800	0.00	3,311.11 0.00	3,469.92 3,469.91	0.00 10,250.94 10,250.94
		02/04/20 20 1 P100 CK		3,469.92	0.00	6,781.02
		05/01/20 20 2 P100 CK		3,469.91	0.00	3,311.11
		08/05/20 20 3 P100 CK		3,311.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.60	638.60
			Utility Delinquent Int/Pnlty:		35.44	674.04
391.01 39.03	SAXENA, RENU & MUKESH K & MANAN 1055 WOODRUFF ST ISELIN NJ 1055 WOODRUFF ST	20000 00672 43600 08830 0 2 63600	0.00	1,714.87 0.00	1,797.13 1,797.12	0.00 5,309.12 5,309.12
		01/23/20 20 1 P100 CK		1,797.13	0.00	3,511.99
		04/27/20 20 2 P100 CK		1,797.12	0.00	1,714.87
		07/31/20 20 3 P100 CK		1,714.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.65	468.65
			Utility Delinquent Int/Pnlty:		26.01	494.66
391.01 43	RANATHUNGA, CHANDANA & MANORI, MANOSHA 140 ELIZABETH AVE ISELIN NJ 140 ELIZABETH AVE	22700 00672 36100 08830 0 2 58800	0.00	1,585.45 0.00	1,661.50 1,661.49	0.00 4,908.44 4,908.44
		01/23/20 20 1 P100 CK		1,661.50	0.00	3,246.94
		04/27/20 20 2 P100 CK		1,661.49	0.00	1,585.45
		07/31/20 20 3 P100 CK		1,585.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
391.01 46	IMAM, SALIM I 128 ELIZABETH AVE ISELIN NJ 128 ELIZABETH AVE	22700 00660 40000 08830 0 2 62700	0.00	1,690.60 0.00	1,771.70 1,771.69	0.00 5,233.99 5,233.99
		01/23/20 20 1 P100 CK		1,771.70	0.00	3,462.29
		05/07/20 20 2 P100 CK		1,771.69	0.00	1,690.60
		08/05/20 20 3 P100 CK		1,690.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		684.95	684.95
			Utility Delinquent Int/Pnlty:		38.02	722.97
391.01 49.02	TANG, SINH 116 ELIZABETH AVE ISELIN NJ 116 ELIZABETH AVE	30200 45300 08830 0 2 75500	0.00	2,035.74 0.00	2,133.38 2,133.38	0.00 6,302.50 6,302.50
		02/10/20 20 1 P100 CK 155		2,133.38	0.00	4,169.12
		06/01/20 20 2 P100 CK		2,133.38	0.00	2,035.74

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391.01	49.02	TANG, SINH		Continued		
		08/03/20 20	3 P100 CK	2,035.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.47	239.47
				Utility Delinquent Int/Pnlty:	2.51	241.98
391.01	MANSURI, HASINBANO	17800				0.00
51.01	1054 GREEN ST	00660	36900	1,474.90	1,545.64	
	ISELIN NJ	08830	0	0.00	1,545.64	4,566.18
	1054 GREEN ST	2	54700	0.00		4,566.18
		02/04/20 20	1 P100 CK	1,545.64	0.00	3,020.54
		05/01/20 20	2 P100 CK	1,545.64	0.00	1,474.90
		08/05/20 20	3 P100 CK	1,474.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
391.01	LATA, ROSEMARY	19600				0.00
53	1062 GREEN ST	46600		1,784.97	1,870.60	
	ISELIN NJ	08830	0	0.00	1,870.59	5,526.16
	1062 GREEN ST	2	66200	0.00		5,526.16
		02/21/20 20	1 P100 CS	489.62	10.38	5,036.54
		07/10/20 20	1 P100 CK 4704	1,380.98	95.98	3,655.56
		07/10/20 20	2 P100 CK 4704	0.00	64.54	3,655.56
		07/24/20 20	2 P100 CK 4710	1,857.50	13.09	1,798.06
		09/28/20 20	2 P100 CK 4734	13.09	0.42	1,784.97
		09/28/20 20	3 P100 CK 4734	935.62	50.87	849.35
				Per Diem Interest:	10.19	859.54
391.01	COLCHADO, CARLOS	17400				0.00
55.01	1072 GREEN ST	42300		1,683.18	1,613.46	
	ISELIN NJ	08830	0	0.00	1,613.45	4,910.09
	1072 GREEN ST	2	59700	0.00		4,910.09
		02/04/20 20	1 P100 CK	1,613.46	0.00	3,296.63
		05/01/20 20	2 P100 CK	1,613.45	0.00	1,683.18
		07/13/20 20	3 P100 CK 1358	1,683.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	535.60	535.60
				Utility Delinquent Int/Pnlty:	5.62	541.22
391.01	MASTROLONARDO, A P JR&DENEAN JANKOVI	22700				0.00
64	39 HOMES PARK AVE	00660	80700	2,788.01	2,921.74	
	ISELIN NJ	08830	0	0.00	2,921.74	8,631.49
	39 HOMES PARK AVE	2	103400	0.00		8,631.49
		01/23/20 20	1 P100 CK	2,921.74	0.00	5,709.75
		05/01/20 20	2 P100 CK	2,921.74	0.00	2,788.01
		08/05/20 20	3 P100 CK	2,788.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.58	208.58
				Utility Delinquent Int/Pnlty:	2.19	210.77

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391.02 101.02	CHAGANTY, KARTHIK 1005 AVE C LANGHORNE PA 1087 WOODRUFF ST	20000 00660 43100 19047 0 2 63100	0.00	1,701.39 0.00	1,783.00 1,782.99	0.00 5,267.38 5,267.38
		02/03/20 20 1 P100 CR 3774657685		1,783.00	0.00	3,484.38
		02/04/20 20 1 P100 CK		1,783.00	0.00	1,701.38
		02/26/20 20 1 J064 RESOLUTION # 6		1,783.00	0.00	3,484.38
		06/01/20 20 2 P100 CR 3782544865		1,782.99	0.00	1,701.39
		08/03/20 20 3 P100 CR 3786538578		1,701.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
391.02 107	KATEN, JEANETTE 391 CORNELL AVE RAHWAY NJ 22 HOMES PARK AVE	0 0 07065 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			199.28	199.28
		Utility Delinquent Int/Pnlty:			4.04	203.32
391.02 107.01	KUNKOWSKI, BARTOSZ & KUNKOWSKA, E A 22 HOMES PARK AVE ISELIN NJ 22 HOMES PARK AVE	37900 76900 08830 0 2 114800	0.00	2,807.18 0.00	3,532.09 3,532.08	0.00 9,871.35 9,871.35
		02/19/20 20 1 P100 CK 46343		3,532.09	24.29	6,339.26
		02/19/20 20 2 P100 CK 46343		8.10	0.00	6,331.16
		Per Diem Interest:			343.74	6,674.90
391.02 114.03	RAHMAN, SYEDA 30 CHAIN O'HILLS RD ISELIN NJ 30 CHAIN O HILLS RD	24000 00660 83800 08830 0 2 107800	0.00	2,906.65 0.00	3,046.07 3,046.07	0.00 8,998.79 8,998.79
		02/04/20 20 1 P100 CK		3,046.07	0.00	5,952.72
		05/01/20 20 2 P100 CK		3,046.07	0.00	2,906.65
		08/05/20 20 3 P100 CK		2,906.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,125.24	1,125.24
		Utility Delinquent Int/Pnlty:			133.01	1,258.25
391.02 117.02	CLINTON, ANN P 1107 WOODRUFF ST ISELIN NJ 1107 WOODRUFF ST	20000 00660 47500 08830 0 2 67500	0.00	1,820.03 0.00	1,907.33 1,907.32	0.00 5,634.68 5,634.68
		02/04/20 20 1 P100 CK		1,907.33	0.00	3,727.35
		05/01/20 20 2 P100 CK		1,907.32	0.00	1,820.03
		08/05/20 20 3 P100 CK		1,820.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
391.02 117.04	WOODRUFF ELIZABETH LLC 10 SOMERVILLE RD HEWITT NJ 1099 WOODRUFF ST	20000 65200 07421 0 2 85200	0.00	2,297.27 0.00	2,407.47 2,407.47	0.00 7,112.21 7,112.21
		02/06/20 20 1 P100 CR 3775016904		2,407.47	0.00	4,704.74
		06/05/20 20 2 P100 CK 3782895731		2,407.47	26.76	2,297.27
		08/03/20 20 3 P100 CR 3786546633		2,297.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
391.02 120	RAM,BALWINDER & SINGH, RAJKUMAR 44 CHAIN O'HILLS ROAD ISELIN NJ 44 CHAIN O HILLS RD	41800 00660 0 08830 0 1 41800	0.00	1,127.08 0.00	1,181.13 1,181.12	0.00 3,489.33 3,489.33
		03/23/20 20 1 P100 CR 3778253281		1,181.13	13.65	2,308.20
		07/17/20 20 2 P100 CR 3785706907		480.05	19.95	1,828.15
		08/04/20 20 2 P100 CR 3786712974		701.07	2.65	1,127.08
		Per Diem Interest:			20.29	1,147.37
391.02 122.02	SINGH, RAJ KUMAR & RAM, BALWINDER 36 CHAIN O'HILLS RD ISELIN NJ 36 CHAIN O HILLS RD	41800 40500 08830 0 2 82300	0.00	2,219.08 0.00	2,325.53 2,325.52	0.00 6,870.13 6,870.13
		03/23/20 20 1 P100 CR 3778252884		2,325.53	38.79	4,544.60
		07/17/20 20 2 P100 CR 3785706817		443.30	56.70	4,101.30
		08/04/20 20 2 P100 CR 3786713406		484.00	16.00	3,617.30
		09/11/20 20 2 P100 CR 3788930743		629.75	25.87	2,987.55
		10/05/20 20 2 P100 CR 3790151729		764.15	9.22	2,223.40
		10/19/20 20 2 P100 CS		4.32	0.03	2,219.08
		09/11/20 20 3 P100 CR 3788930743		0.00	44.38	2,219.08
		10/05/20 20 3 P100 CR 3790151729		0.00	26.63	2,219.08
		10/19/20 20 3 P100 CS		1,080.12	15.53	1,138.96
		Per Diem Interest:			1.71	1,140.67
392.01 1	SEELBACH, THOMAS & THOMAS, ROBIN 157 CREEMER AVE ISELIN NJ 157 CREEMER AVE	20400 50600 08830 0 2 71000	0.00	1,914.40 0.00	2,006.23 2,006.22	0.00 5,926.85 5,926.85
		05/11/20 20 1 P100 CR 3781530094		2,006.23	100.31	3,920.62
		05/11/20 20 2 P100 CR 3781530094		2,006.22	0.00	1,914.40
		Per Diem Interest:			43.78	1,958.18
392.01 4	NAYAK, SURESH C & PRITIMAYEE 145 CREEMER AVE ISELIN NJ 145 CREEMER AVE	21500 00660 83200 08830 0 2 104700	0.00	2,823.06 0.00	2,958.48 2,958.47	0.00 8,740.01 8,740.01
		02/04/20 20 1 P100 CK		2,958.48	0.00	5,781.53
		05/01/20 20 2 P100 CK		2,958.47	0.00	2,823.06
		08/05/20 20 3 P100 CK		2,823.06	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.01	4	NAYAK, SURESH C & PRITIMAYEE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,011.24	1,011.24
			Utility Delinquent Int/Pnlty:		94.61	1,105.85
392.01	UHANTHAN, K & KARUNANANTHAN, C	21700				0.00
8	129 CREEMER AVE	00660 57500		2,135.49	2,237.93	
	ISELIN NJ	08830 0		0.00	2,237.93	6,611.35
	129 CREEMER AVE	2 79200 0.00				6,611.35
		02/04/20 20 1 P100 CK		2,237.77	0.00	4,373.58
		02/19/20 20 1 J071 cancel small ba		0.16-	0.00	4,373.42
		05/01/20 20 2 P100 CK		2,237.93	0.00	2,135.49
		08/05/20 20 3 P100 CK		2,135.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		30.01	570.75
392.01	DORWARD, BRYAN	21700				0.00
9	125 CREEMER AVE	00597 43800		1,766.10	1,850.82	
	ISELIN NJ	08830 0		0.00	1,850.81	5,467.73
	125 CREEMER AVE	2 65500 0.00				5,467.73
		01/30/20 20 1 P100 CK		1,850.82	0.00	3,616.91
		05/01/20 20 2 P100 CK		1,850.81	0.00	1,766.10
		07/30/20 20 3 P100 CK		1,766.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
392.01	LATIF, SETH	21700				0.00
10	189 COOPER AVE	0		585.10	613.18	
	ISELIN NJ	08830 0		0.00	613.17	1,811.45
	121 CREEMER AVE	1 21700 0.00				1,811.45
			Per Diem Interest:		76.40	1,887.85
392.01	RAPARLA, MURALIDHAR & DIVI, LAKSHMI	26500				0.00
11	28515 HOFFMAN SPRING LN	128300		4,173.93	4,374.14	
	FULSHEAR TX	77441 0		0.00	4,374.13	12,922.20
	117 CREEMER AVE	2 154800 0.00				12,922.20
		02/10/20 20 1 P100 CR 3775278249		4,374.14	0.00	8,548.06
		06/08/20 20 2 P100 CR 3783085931		4,374.13	65.50	4,173.93
		08/07/20 20 3 P100 CR 3786951999		4,173.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.32	337.32
			Utility Delinquent Int/Pnlty:		3.54	340.86
392.01	DIXIT, NIMESH & NAMRATA	22000				0.00
16.01	101 CREEMER AVE	49000		1,914.40	2,006.23	
	ISELIN NJ	08830 0		0.00	2,006.22	5,926.85
	101 CREEMER AVE	2 71000 0.00				5,926.85
		10/23/19 20 1 P100 CK 0		1,945.00	0.00	3,981.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.01	16.01	DIXIT, NIMESH & NAMRATA	Continued			
		01/28/20 20 1 P100 CK 0		61.23	0.00	3,920.62
		04/28/20 20 2 P100 CK 0		2,006.22	0.00	1,914.40
				Per Diem Interest:	43.78	1,958.18
392.01 20	PATEL, JAYSHIL 9 CARVER AVE ISELIN NJ 9 CARVER AVE	18300 00672 48900 08830 0 2 67200	0.00	1,811.93 0.00	1,898.85 1,898.85	0.00 5,609.63 5,609.63
		10/30/19 20 1 P100 CK 43395		37.49	0.00	5,572.14
		01/23/20 20 1 P100 CK		1,861.36	0.00	3,710.78
		04/27/20 20 2 P100 CK		1,898.85	0.00	1,811.93
		07/31/20 20 3 P100 CK		1,811.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	544.65	544.65
				Utility Delinquent Int/Pnlty:	29.01	573.66
392.01 24	JACOB, KURIAKOSE & MARKOSE, SONI 25 CARVER AVE ISELIN NJ 25 CARVER AVE	20000 00660 83100 08830 0 2 103100	0.00	2,779.92 0.00	2,913.27 2,913.26	0.00 8,606.45 8,606.45
		02/04/20 20 1 P100 CK		2,913.27	0.00	5,693.18
		05/01/20 20 2 P100 CK		2,913.26	0.00	2,779.92
		08/05/20 20 3 P100 CK		2,779.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	581.95	581.95
				Utility Delinquent Int/Pnlty:	32.30	614.25
392.02 1.02	TAMTAMA, HANDOKO EDY 993 REBECCA PL ISELIN NJ 993 REBECCA PL	20000 00660 41600 08830 0 2 61600	0.00	1,660.94 0.00	1,740.61 1,740.61	0.00 5,142.16 5,142.16
		02/04/20 20 1 P100 CK		1,740.61	0.00	3,401.55
		05/01/20 20 2 P100 CK		1,740.61	0.00	1,660.94
		08/05/20 20 3 P100 CK		1,660.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.70	195.70
				Utility Delinquent Int/Pnlty:	2.05	197.75
392.02 5	CERRIA, CHARLES F & JILL A 200 CREEMER AVE ISELIN NJ 200 CREEMER AVE	21700 00672 54500 08830 0 2 76200	0.00	2,054.60 0.00	2,153.16 2,153.16	0.00 6,360.92 6,360.92
		01/23/20 20 1 P100 CK		2,153.16	0.00	4,207.76
		04/27/20 20 2 P100 CK		2,153.16	0.00	2,054.60
		07/31/20 20 3 P100 CK		2,054.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.02 11	PATTAIYAGOUNDER, M & PALANISAMY, M 176 CREEMER AVE ISELIN NJ 176 CREEMER AVE	21700 00660 63100 08830 0 2 84800	0.00	2,286.50 0.00	2,396.17 2,396.16	0.00 7,078.83 7,078.83
		02/04/20 20 1 P100 CK		2,396.17	0.00	4,682.66
		05/01/20 20 2 P100 CK		2,396.16	0.00	2,286.50
		08/05/20 20 3 P100 CK		2,286.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
392.02 14.01	RODRIGUEZ, JOHN EDWARD & KIRSTEN LYNN 166 CREEMER AVE ISELIN NJ 166 CREEMER AVE	20000 00672 46300 08830 0 2 66300	0.00	1,787.67 0.00	1,873.42 1,873.41	0.00 5,534.50 5,534.50
		01/23/20 20 1 P100 CK		1,873.42	0.00	3,661.08
		04/27/20 20 2 P100 CK		1,873.41	0.00	1,787.67
		07/31/20 20 3 P100 CK		1,787.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.28	499.28
		Utility Delinquent Int/Pnlty:			50.33	549.61
392.02 15.01	MASOOD, AHMAD & NEELOFAR 217 BLOOMFIELD AVE ISELIN NJ 217 BLOOMFIELD AVE	20000 63100 08830 0 2 83100	0.00	2,240.66 0.00	2,348.13 2,348.13	0.00 6,936.92 6,936.92
		02/06/20 20 1 P100 CK 1289		2,000.00	0.00	4,936.92
		02/10/20 20 1 P100 CK 371		348.13	0.00	4,588.79
		Per Diem Interest:			220.27	4,809.06
		Utility Principal Bal:			331.72	5,140.78
		Utility Delinquent Int/Pnlty:			18.41	5,159.19
392.02 16	SANTOS, ADELA & BAEZ, MARCO A 213 BLOOMFIELD AVE ISELIN NJ 213 BLOOMFIELD AVE	21700 00672 35900 08830 0 2 57600	0.00	1,553.09 0.00	1,627.59 1,627.58	0.00 4,808.26 4,808.26
		01/23/20 20 1 P100 CK		1,627.59	0.00	3,180.67
		04/27/20 20 2 P100 CK		1,627.58	0.00	1,553.09
		07/31/20 20 3 P100 CK		1,553.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			701.38	701.38
		Utility Delinquent Int/Pnlty:			37.33	738.71
392.02 17	EMME, MARK A 209 BLOOMFIELD AVE ISELIN NJ 209 BLOOMFIELD AVE	21700 0 08830 0 1 21700	0.00	585.10 0.00	613.18 613.17	0.00 1,811.45 1,811.45
		06/05/20 20 1 P100 CK 4644480		0.00	38.94	1,811.45
		06/05/20 20 2 P100 CK 4644480		0.00	11.34	1,811.45
		Per Diem Interest:			107.70	1,919.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.02 18	EMME, PATRICIA 205 BLOOMFIELD AVE ISELIN NJ 205 BLOOMFIELD AVE	21700 00660 35800 08830 0 2 57500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,550.40 0.00 1,624.76 1,624.76 1,550.40	1,624.76 1,624.76 0.00 0.00 0.00	0.00 4,799.92 4,799.92 3,175.16 1,550.40 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,243.99	2,243.99
				Utility Delinquent Int/Pnlty:	100.10	2,344.09
392.02 19	YUCRA, EDGAR 201 BLOOMFIELD AVE ISELIN NJ 201 BLOOMFIELD AVE	21700 00660 46100 08830 0 2 67800	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,828.12 0.00 1,915.80 1,915.80 1,828.12	1,915.80 1,915.80 0.00 0.00 0.00	0.00 5,659.72 5,659.72 3,743.92 1,828.12 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.52	172.52
				Utility Delinquent Int/Pnlty:	1.81	174.33
392.02 21	KAUR, RAJINDER 193 BLOOMFIELD AVE ISELIN NJ 193 BLOOMFIELD AVE	21700 00660 45000 08830 0 2 66700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,798.46 0.00 1,884.72 1,884.72 1,798.46	1,884.72 1,884.72 0.00 0.00 0.00	0.00 5,567.90 5,567.90 3,683.18 1,798.46 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	683.56	683.56
				Utility Delinquent Int/Pnlty:	37.64	721.20
392.02 23	FUKSMAN, NAUM & MAYNES, COLLEEN 185 BLOOMFIELD AVE ISELIN NJ 185 BLOOMFIELD AVE	21700 00660 40700 08830 0 2 62400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,682.51 0.00 1,763.22 1,763.22 1,682.51	1,763.22 1,763.22 0.00 0.00 0.00	0.00 5,208.95 5,208.95 3,445.73 1,682.51 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
392.02 29.01	CHADALAWADA, SREEDHAR & SOUJANYA 221 BLOOMFIELD AVE ISELIN NJ 221 BLOOMFIELD AVE	20000 00660 47200 08830 0 2 67200	0.00 01/30/20 20 1 P100 CK 6766901759 05/01/20 20 2 P100 CK	1,811.93 0.00 1,898.85 1,898.85	1,898.85 1,898.85 0.00 0.00	0.00 5,609.63 5,609.63 3,710.78 1,811.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.02	29.01	CHADALAWADA, SREEDHAR & SOUJANYA	Continued			
		08/05/20 20 3 P100 CK		1,811.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9.54	9.54
				Utility Delinquent Int/Pnlty:	0.10	9.64
392.03 1.01	QADRI, SYED J & SHAGUFTA S 987 WOODRUFF ST ISELIN NJ 987 WOODRUFF ST	20000 69000 08830 0 2 89000 0.00		2,399.74 0.00	2,514.85 2,514.84	0.00 7,429.43 7,429.43
		02/06/20 20 1 P100 CK 004346		2,514.85	0.00	4,914.58
		05/20/20 20 2 P100 CR 3782013300		2,514.84	0.00	2,399.74
		08/03/20 20 3 P100 CK 820		2,399.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
392.03 1.03	DILLIPLANE, PAUL A & DIANE L 991 WOODRUFF ST ISELIN NJ 991 WOODRUFF ST	20000 VT001 39000 08830 0 2 59000 187.50		1,528.34 0.00	1,604.65 1,604.64	0.00 4,737.63 4,737.63
		05/05/20 20 1 P100 CR 3781137577		0.00	75.42	4,737.63
		08/10/20 20 1 P100 CR 3787026038		0.00	76.22	4,737.63
		08/10/20 20 2 P100 CR 3787026038		0.00	79.43	4,737.63
				Per Diem Interest:	177.44	4,915.07
392.03 4	DUTTA, SONIA & KUMAD 144 CREEMER AVE ISELIN NJ 144 CREEMER AVE	21700 00660 57000 08830 0 2 78700 0.00		2,122.02 0.00	2,223.80 2,223.80	0.00 6,569.62 6,569.62
		02/04/20 20 1 P100 CK		2,223.80	0.00	4,345.82
		05/01/20 20 2 P100 CK		2,223.80	0.00	2,122.02
		08/05/20 20 3 P100 CK		2,122.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,402.29	1,402.29
				Utility Delinquent Int/Pnlty:	79.93	1,482.22
392.03 8.01	NAVARRO, EDWIN & PAULA 130 CREEMER AVE ISELIN NJ 130 CREEMER AVE	21700 00660 50600 08830 0 2 72300 0.00		1,949.45 0.00	2,042.96 2,042.96	0.00 6,035.37 6,035.37
		02/04/20 20 1 P100 CK		2,042.96	0.00	3,992.41
		05/01/20 20 2 P100 CK		2,042.96	0.00	1,949.45
		08/05/20 20 3 P100 CK		1,949.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	504.70	504.70
				Utility Delinquent Int/Pnlty:	28.01	532.71

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392.03 20	HARIRAMACHANDRAN, A & ARUNPRASATH, S 123 BLOOMFIELD AVE ISELIN NJ 123 BLOOMFIELD AVE	21700 00660 38800 08830 0 2 60500	0.00	1,631.29 0.00	1,709.53 1,709.53	0.00 5,050.35 5,050.35
		11/29/19 20 1 P100 CK 0		2.25	0.00	5,048.10
		02/24/20 20 1 P100 CR 3776235311		1,707.28	10.05	3,340.82
		05/08/20 20 2 P100 CK 0		1,709.53	0.00	1,631.29
		05/08/20 20 3 P100 CK 0		0.47	0.00	1,630.82
		08/07/20 20 3 P100 CK 0		1,630.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.09	165.09
		Utility Delinquent Int/Pnlty:			1.73	166.82
392.03 26.01	RAJAGOPAL, RADHIKA & SAMPATH, SRIVATSA 109 BLOOMFIELD AVE ISELIN NJ 109 BLOOMFIELD AVE	22500 00660 115700 08830 0 2 138200	0.00	3,726.33 0.00	3,905.08 3,905.07	0.00 11,536.48 11,536.48
		02/04/20 20 1 P100 CK		3,905.08	0.00	7,631.40
		05/01/20 20 2 P100 CK		3,905.07	0.00	3,726.33
		08/05/20 20 3 P100 CK		3,726.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			875.50	875.50
		Utility Delinquent Int/Pnlty:			48.59	924.09
392.03 26.02	PATEL, YOGINA 115 BLOOMFIELD AVE ISELIN NJ 115 BLOOMFIELD AVE	24200 00660 62200 08830 0 2 86400	0.00	2,329.63 0.00	2,441.38 2,441.38	0.00 7,212.39 7,212.39
		02/04/20 20 1 P100 CK		2,441.38	0.00	4,771.01
		05/01/20 20 2 P100 CK		2,441.38	0.00	2,329.63
		08/05/20 20 3 P100 CK		2,329.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
392.03 29	SATYAM, MONA B & BHARAT R 155 BLOOMFIELD AVE ISELIN NJ 155 BLOOMFIELD AVE	29400 00660 57600 08830 0 2 87000	0.00	2,345.81 0.00	2,458.33 2,458.33	0.00 7,262.47 7,262.47
		02/04/20 20 1 P100 CK 46117		2,458.33	0.00	4,804.14
		05/01/20 20 2 P100 CK		2,458.33	0.00	2,345.81
		08/05/20 20 3 P100 CK		2,345.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.06 2	MORRIS, MICHAEL & HARRI 212 BLOOMFIELD AVE ISELIN NJ 212 BLOOMFIELD AVE	21700 00660 40700 08830 0 2 62400	0.00	1,682.51 0.00	1,763.22 1,763.22	0.00 5,208.95 5,208.95
		02/04/20 20 1 P100 CK		1,763.22	0.00	3,445.73
		05/01/20 20 2 P100 CK		1,763.22	0.00	1,682.51
		08/05/20 20 3 P100 CK		1,682.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.00	309.00
			Utility Delinquent Int/Pnlty:		3.24	312.24
392.06 4	DRIZ, REYNOLD 204 BLOOMFIELD AVE ISELIN NJ 204 BLOOMFIELD AVE	21700 00672 46700 08830 0 2 68400	0.00	1,844.30 0.00	1,932.76 1,932.75	0.00 5,709.81 5,709.81
		01/23/20 20 1 P100 CK		1,932.76	0.00	3,777.05
		04/27/20 20 2 P100 CK		1,932.75	0.00	1,844.30
		07/31/20 20 3 P100 CK		1,844.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
392.06 7	JACKSON, WAYNE & DANIELLE 192 BLOOMFIELD AVE ISELIN NJ 192 BLOOMFIELD AVE	21700 00672 51100 08830 0 2 72800	0.00	1,962.94 0.00	2,057.09 2,057.08	0.00 6,077.11 6,077.11
		01/23/20 20 1 P100 CK		2,057.09	0.00	4,020.02
		04/27/20 20 2 P100 CK		2,057.08	0.00	1,962.94
		07/31/20 20 3 P100 CK		1,962.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
392.06 11	DHILLON, GAVINDER & RUPINDER 176 BLOOMFIELD AVE ISELIN NJ 176 BLOOMFIELD AVE	21700 00660 116800 08830 0 2 138500	0.00	3,734.43 0.00	3,913.55 3,913.55	0.00 11,561.53 11,561.53
		02/04/20 20 1 P100 CK		3,913.55	0.00	7,647.98
		05/01/20 20 2 P100 CK		3,913.55	0.00	3,734.43
		08/05/20 20 3 P100 CK		3,734.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.20	350.20
			Utility Delinquent Int/Pnlty:		3.68	353.88
392.06 17	CHOWANIEC, JOSEPH & ANNA MARIE 209 ELIZABETH AVE ISELIN NJ 209 ELIZABETH AVE	21700 00660 49300 08830 0 2 71000	*Lien**Lien*	1,914.40 0.00	2,006.23 2,006.22	0.00 5,926.85 5,926.85
		02/04/20 20 1 P100 CK		2,006.23	0.00	3,920.62
		05/01/20 20 2 P100 CK		2,006.22	0.00	1,914.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.06	17	CHOWANIEC, JOSEPH & ANNA MARIE	Continued			
		08/05/20 20 3 P100 CK		1,914.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	370.80	370.80
				Utility Delinquent Int/Pnlty:	3.89	374.69
392.06	PATEL, VIKITA & RAMILABEN	21700				0.00
18	205 ELIZABETH AVE	46300		1,833.51	1,921.45	
	ISELIN NJ	08830 0		0.00	1,921.45	5,676.41
	205 ELIZABETH AVE	2 68000	0.00			5,676.41
		01/23/20 20 1 P100 CK		1,921.45	0.00	3,754.96
		04/27/20 20 2 P100 CK		1,921.45	0.00	1,833.51
		07/31/20 20 3 P100 CK		1,833.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.15	417.15
				Utility Delinquent Int/Pnlty:	4.38	421.53
392.06	MAZAUSKAS, JOSEPH & CALVERT, MARIAN J	21700				0.00
23	185 ELIZABETH AVE	00660 31700		1,439.84	1,508.91	
	ISELIN NJ	08830 0		0.00	1,508.91	4,457.66
	185 ELIZABETH AVE	2 53400	0.00			4,457.66
		01/28/20 20 1 P100 CK 7501		1,505.29	0.00	2,952.37
		02/19/20 20 1 J071 cancel small ba		3.62-	0.00	2,948.75
				Per Diem Interest:	116.07	3,064.82
392.06	PAGE, THOMAS & ESTRADA, LINDA	21700				0.00
26	173 ELIZABETH AVE	00660 36600		1,571.96	1,647.37	
	ISELIN NJ	08830 0		0.00	1,647.36	4,866.69
	173 ELIZABETH AVE	2 58300	0.00			4,866.69
		02/04/20 20 1 P100 CK		1,647.37	0.00	3,219.32
		05/01/20 20 2 P100 CK		1,647.36	0.00	1,571.96
		08/05/20 20 3 P100 CK		1,571.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	915.17	915.17
				Utility Delinquent Int/Pnlty:	92.99	1,008.16
392.06	KHOKHAR, SAEED	20000	*Lien**Lien*			0.00
27.01	1036 WOODRUFF ST	00597 46900		1,803.85	1,890.37	
	ISELIN NJ	08830 0		0.00	1,890.37	5,584.59
	1036 WOODRUFF ST	2 66900	0.00			5,584.59
		02/04/20 20 1 P100 CK		1,890.37	0.00	3,694.22
		05/01/20 20 2 P100 CK		1,890.37	0.00	1,803.85
		07/21/20 20 3 P100 CK 665633		1,803.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,245.46	1,245.46
				Utility Delinquent Int/Pnlty:	139.28	1,384.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.06 28.04	PATEL, MITTUL & MONTU 1030 WOODRUFF ST ISELIN NJ 1030 WOODRUFF ST	20000 00660 71200 08830 0 2 91200	0.00	2,459.05 0.00	2,577.01 2,577.01	0.00 7,613.07 7,613.07
		02/04/20 20 1 P100 CK		2,577.01	0.00	5,036.06
		05/01/20 20 2 P100 CK		2,577.01	0.00	2,459.05
		08/05/20 20 3 P100 CK		2,459.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.50	463.50
		Utility Delinquent Int/Pnlty:			25.72	489.22
392.06 37	LOUISSAINT, SIMON & ANTONINE 232 BLOOMFIELD AVE ISELIN NJ 232 BLOOMFIELD AVE	21700 00660 45800 08830 0 2 67500	0.00	1,820.03 0.00	1,907.33 1,907.32	0.00 5,634.68 5,634.68
		02/04/20 20 1 P100 CK		1,907.33	0.00	3,727.35
		05/01/20 20 2 P100 CK		1,907.32	0.00	1,820.03
		08/05/20 20 3 P100 CK		1,820.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			607.70	607.70
		Utility Delinquent Int/Pnlty:			33.73	641.43
392.06 38	PIERRO, ANTHONY 228 BLOOMFIELD AVE ISELIN NJ 228 BLOOMFIELD AVE	21700 SC001 45900 08830 0 2 67600 187.50		1,760.22 0.00	1,847.65 1,847.65	0.00 5,455.52 5,455.52
		02/06/20 20 1 P100 CK 333		1,847.65	0.00	3,607.87
		Per Diem Interest:			158.01	3,765.88
		Utility Principal Bal:			331.64	4,097.52
		Utility Delinquent Int/Pnlty:			18.40	4,115.92
392.06 39	PATEL, RAJESH & GEETABEN 224 BLOOMFIELD AVENUE ISELIN, NJ 224 BLOOMFIELD AVE	20600 00660 37200 08830 0 2 57800	0.00	1,558.49 0.00	1,633.24 1,633.23	0.00 4,824.96 4,824.96
		02/04/20 20 1 P100 CK		1,633.24	0.00	3,191.72
		05/01/20 20 2 P100 CK		1,633.23	0.00	1,558.49
		08/05/20 20 3 P100 CK		1,558.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			2.60	249.79
392.07 2.02	BRENEY, KATHLEEN & JAMES K 152 BLOOMFIELD AVE ISELIN NJ 152 BLOOMFIELD AVE	24000 61100 08830 0 2 85100	0.00	2,294.58 0.00	2,404.65 2,404.64	0.00 7,103.87 7,103.87
		02/12/20 20 1 P100 CK 1662		2,404.65	7.85	4,699.22
		05/28/20 20 2 P100 CK 1684		2,404.64	0.00	2,294.58
		08/07/20 20 3 P100 CK 1698		2,294.58	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.07	2.02	BRENEY, KATHLEEN & JAMES K	Continued			
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
392.07 6.02	PAVLAK, WILLIAM S 132 BLOOMFIELD AVE ISELIN NJ 132 BLOOMFIELD AVE	27600 VT001 51500 08830 0 2 79100 187.50		2,070.31 0.00	2,172.60 2,172.60	0.00 6,415.51 6,415.51
		02/12/20 20 1 P100 CK 7111		2,165.23	7.37	4,250.28
		06/01/20 20 1 P100 CK 7124		7.37	0.40	4,242.91
		06/01/20 20 2 P100 CK 7124		2,164.83	0.00	2,078.08
		08/06/20 20 2 P100 CK 7128		7.77	0.16	2,070.31
		08/06/20 20 3 P100 CK 7128		2,062.38	0.00	7.93
			Per Diem Interest:		0.14	8.07
392.07 12.01	SHARBON, BARBARA 157 ELIZABETH AVE ISELIN NJ 157 ELIZABETH AVE	20000 SC001 46000 WD001 08830 0 2 66000 375.00		1,654.58 0.00	1,739.95 1,739.94	0.00 5,134.47 5,134.47
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	5,384.47
			Per Diem Interest:		334.08	5,718.55
			Utility Principal Bal:		331.72	6,050.27
			Utility Delinquent Int/Pnlty:		18.41	6,068.68
392.07 12.02	SONALI SOHAN I LLC 1031 WOODRUFF ST ISELIN NJ 1031 WOODRUFF ST	20000 00660 42000 08830 0 2 62000 0.00		1,671.73 0.00	1,751.92 1,751.91	0.00 5,175.56 5,175.56
		02/04/20 20 1 P100 CK		1,751.92	0.00	3,423.64
		05/01/20 20 2 P100 CK		1,751.91	0.00	1,671.73
		08/05/20 20 3 P100 CK		1,671.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.72	316.72
			Utility Delinquent Int/Pnlty:		3.33	320.05
392.07 16	PATEL, ARPIT N & HIRAL A 141 ELIZABETH AVE ISELIN NJ 141 ELIZABETH AVE	21700 00660 53200 08830 0 2 74900 0.00		2,019.55 0.00	2,116.43 2,116.42	0.00 6,252.40 6,252.40
		02/04/20 20 1 P100 CK		2,116.43	0.00	4,135.97
		05/01/20 20 2 P100 CK		2,116.42	0.00	2,019.55
		08/05/20 20 3 P100 CK		2,019.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.65	571.65
			Utility Delinquent Int/Pnlty:		31.73	603.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392.07 17	ARROYO, MARISSET 137 ELIZABETH AVE ISELIN NJ 137 ELIZABETH AVE	21700 00660 34600 08830 0 2 56300	0.00	1,518.04 0.00	1,590.85 1,590.85	0.00 4,699.74 4,699.74
		02/04/20 20 1 P100 CK		1,590.85	0.00	3,108.89
		05/01/20 20 2 P100 CK		1,590.85	0.00	1,518.04
		08/05/20 20 3 P100 CK		1,518.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
392.07 18	HARRITY, DONALD F 133 ELIZABETH AVE ISELIN NJ 133 ELIZABETH AVE	21700 VT001 33400 08830 0 2 55100	187.50	1,423.19 0.00	1,494.44 1,494.44	0.00 4,412.07 4,412.07
		02/04/20 20 1 P100 CK 657		1,494.44	0.00	2,917.63
		05/06/20 20 2 P100 CK 4311		1,494.44	0.00	1,423.19
		07/24/20 20 3 P100 CK 4329		1,423.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
392.021 31.02	ASAHME, LUIZA J 1000 REBECCA PL ISELIN NJ 1000 REBECCA PL	20000 00660 44200 08830 0 2 64200	0.00	1,731.04 0.00	1,814.08 1,814.08	0.00 5,359.20 5,359.20
		02/04/20 20 1 P100 CK		1,814.08	0.00	3,545.12
		05/01/20 20 2 P100 CK		1,814.08	0.00	1,731.04
		08/05/20 20 3 P100 CK		1,731.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
392.021 33.03	ELZAHR, GEORGIOS & NATALIA 99 WASHINGTON AVE ISELIN NJ 99 WASHINGTON AVE	19000 00660 53800 08830 0 2 72800	0.00	1,962.94 0.00	2,057.09 2,057.08	0.00 6,077.11 6,077.11
		02/04/20 20 1 P100 CK		2,057.09	0.00	4,020.02
		05/01/20 20 2 P100 CK		2,057.08	0.00	1,962.94
		08/05/20 20 3 P100 CK		1,962.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
393 1	GREENWOOD PLAZA, INC 241 MAIN ST WOODBIDGE NJ 1009-1013 ST GEORGES AVE	287100 01246 558300 07095 0 4A 845400	0.00	22,379.15 0.00	24,024.86 24,024.86	0.00 70,428.87 70,428.87
		02/05/20 20 1 P100 CK 615498		24,024.86	0.00	46,404.01
		05/05/20 20 2 P100 CK 618667		24,024.86	0.00	22,379.15

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393	1	GREENWOOD PLAZA, INC	Continued			
		08/06/20 20 3 P100 CK 622364		22,379.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		292.64	292.64
			Utility Delinquent Int/Pnlty:		3.07	295.71
393	DPC-COLONIA ASSOCIATES,L.L.C.	91900				0.00
2.02	P O BOX 335	00660 468500		14,834.72	15,925.64	
	MAPLEWOOD NJ	07040 0		0.00	15,925.63	46,685.99
	1015 ST GEORGES AVE	4C 560400 0.00				46,685.99
		02/06/20 20 1 P100 CK 402537		15,925.64	0.00	30,760.35
		05/08/20 20 2 P100 CK 403004		15,925.63	0.00	14,834.72
		08/06/20 20 3 P100 CK 403278		14,834.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,406.05	2,406.05
			Utility Delinquent Int/Pnlty:		27.50	2,433.55
393	BALESTRIERI, ANTHONY & SHARI	21100				0.00
6.02	6 S MC KINLEY AVE	00660 58500		2,107.15	2,262.10	
	ISELIN NJ	08830 0		0.00	2,262.10	6,631.35
	6 S MC KINLEY AVE	2 79600 0.00				6,631.35
		02/04/20 20 1 P100 CK		2,262.10	0.00	4,369.25
		05/01/20 20 2 P100 CK		2,262.10	0.00	2,107.15
		08/05/20 20 3 P100 CK		2,107.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.57	6.57
			Utility Delinquent Int/Pnlty:		0.07	6.64
393.01	KOMAR,GARY N & KIMBERLY A	22000				0.00
10	90 N WASHINGTON AVE	00660 69900		2,432.75	2,611.65	
	COLONIA NJ	07067 0		0.00	2,611.64	7,656.04
	90 N WASHINGTON AVE	2 91900 0.00				7,656.04
		02/04/20 20 1 P100 CK		2,611.65	0.00	5,044.39
		05/01/20 20 2 P100 CK		2,611.64	0.00	2,432.75
		08/05/20 20 3 P100 CK		2,432.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		763.81	763.81
			Utility Delinquent Int/Pnlty:		42.23	806.04
393.02	CALELLO, CESARINA	25000				0.00
6	10 N WASHINGTON AVE	80800		2,800.71	3,006.66	
	COLONIA NJ	07067 0		0.00	3,006.65	8,814.02
	10 N WASHINGTON AVE	2 105800 0.00				8,814.02
		02/03/20 20 1 P100 CK 1660		3,006.66	0.00	5,807.36
		04/24/20 20 2 P100 CK 1697		3,006.65	0.00	2,800.71
		07/24/20 20 3 P100 CK 1748		2,800.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54

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393.02 9.02	CAROLLO, ROSA MARIA & VICTOR S 10 N WASHINGTON AVE COLONIA NJ 20 N WASHINGTON AVE	21000 77000 07067 0 2 98000	0.00	2,594.23 0.00	2,785.00 2,784.99	0.00 8,164.22 8,164.22
		06/26/20 20 1 P107 CK 1403		2,785.00	200.52	5,379.22
		06/26/20 20 2 P107 CK 1403		2,784.99	75.19	2,594.23
		Per Diem Interest:			71.32	2,665.55
		Utility Principal Bal:			169.95	2,835.50
		Utility Delinquent Int/Pnlty:			1.78	2,837.28
393.02 12	CAROLLO, ROSA MARIA & VICTOR S 27 CAMBRIDGE DR COLONIA NJ 30 N WASHINGTON AVE	26000 60700 07067 0 2 86700	0.00	2,295.10 0.00	2,463.87 2,463.87	0.00 7,222.84 7,222.84
		Per Diem Interest:			625.15	7,847.99
		Utility Principal Bal:			822.90	8,670.89
		Utility Delinquent Int/Pnlty:			97.67	8,768.56
393.02 16	CHANG, RICHARD T & FAY 36 N WASHINGTON AVE COLONIA NJ 36 N WASHINGTON AVE	26000 85500 07067 0 2 111500	0.00	2,951.60 0.00	3,168.65 3,168.64	0.00 9,288.89 9,288.89
		02/07/20 20 1 P100 CK 212		3,168.65	0.00	6,120.24
		06/05/20 20 2 P100 CK 275		3,128.94	39.70	2,991.30
		08/07/20 20 2 P100 CK 282		39.70	1.23	2,951.60
		08/07/20 20 3 P100 CK 282		2,910.67	0.00	40.93
		Per Diem Interest:			0.74	41.67
393.02 20	MCCARTHY, CATHERINE M 44 N WASHINGTON AVE COLONIA NJ 44 N WASHINGTON AVE	26000 70100 05685 0 07067 0 2 96100	0.00	2,543.93 0.00	2,731.00 2,731.00	0.00 8,005.93 8,005.93
		01/27/20 20 1 P100 CK 022403		2,731.00	0.00	5,274.93
		05/05/20 20 2 P100 CK 022842		2,731.00	0.00	2,543.93
		07/24/20 20 3 P100 CK 023297		2,543.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
393.02 29	HICKMAN, JESSICA L/E BOOMHOWER,R&K 64 N WASHINGTON AVE COLONIA NJ 64 N WASHINGTON AVE	25600 47200 07067 0 2 72800	0.00	1,927.15 0.00	2,068.85 2,068.85	0.00 6,064.85 6,064.85
		01/27/20 20 1 P100 CK 3011		2,068.85	0.00	3,996.00
		04/23/20 20 2 P100 CR 3780407198		2,068.85	0.00	1,927.15
		07/10/20 20 3 P100 CR 3785250565		1,927.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.72	213.72
		Utility Delinquent Int/Pnlty:			2.24	215.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.03 1	RIVERA, JESUS D & ANGELA 6 LINCOLN PL COLONIA NJ 6 LINCOLN PL	22000 00660 45800 07067 0 2 67800	0.00	1,794.79 0.00	1,926.76 1,926.76	0.00 5,648.31 5,648.31
		02/04/20 20 1 P100 CK		1,926.76	0.00	3,721.55
		05/01/20 20 2 P100 CK		1,926.76	0.00	1,794.79
		08/05/20 20 3 P100 CK		1,794.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
393.03 17	CIANO, ROBERT J & CHRISTINE 55 NORTH WASHINGTON AVE COLONIA NJ 55 N WASHINGTON AVE	18000 00660 53300 07067 0 2 71300	0.00	1,887.43 0.00	2,026.23 2,026.22	0.00 5,939.88 5,939.88
		02/04/20 20 1 P100 CK		2,026.23	0.00	3,913.65
		05/04/20 20 2 P100 CK 65424		2,026.22	0.00	1,887.43
		05/04/20 20 3 P100 CK 65424		0.01	0.00	1,887.42
		08/05/20 20 3 P100 CK		1,887.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		481.75	481.75
			Utility Delinquent Int/Pnlty:		18.25	500.00
393.03 30	JAYADIT BUILDERS LLC 47 ROSEWOOD RD EDISON NJ 58 LINCOLN AVE	20000 46300 08817 0 2 66300	0.00	1,755.07 0.00	1,884.14 1,884.13	0.00 5,523.34 5,523.34
		02/03/20 20 1 P100 CR 3774663501		1,884.14	0.00	3,639.20
		05/01/20 20 2 P100 CR 3780893891		1,884.13	0.00	1,755.07
		07/29/20 20 3 P100 CR 3786354083		1,755.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
393.03 37.02	DONAHUE, JAMES D & SUSAN L 42 LINCOLN AVE COLONIA NJ 42 LINCOLN AVE	20000 00672 43700 07067 0 2 63700	0.00	1,686.25 0.00	1,810.25 1,810.24	0.00 5,306.74 5,306.74
		01/23/20 20 1 P100 CK		1,810.25	0.00	3,496.49
		04/27/20 20 2 P100 CK		1,810.24	0.00	1,686.25
		07/31/20 20 3 P100 CK		1,686.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
393.04 4	BURKE, THOMAS & DAVEY, CRISTAL 79 N WASHINGTON AVE COLONIA NJ 79 N WASHINGTON AVE	22000 00660 62400 07067 0 2 84400	0.00	2,234.21 0.00	2,398.51 2,398.51	0.00 7,031.23 7,031.23
		02/04/20 20 1 P100 CK		2,398.51	0.00	4,632.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.04	4	BURKE, THOMAS & DAVEY, CRISTAL	Continued			
		05/01/20 20 2 P100 CK		2,398.51	0.00	2,234.21
		08/05/20 20 3 P100 CK		2,234.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.65	365.65
			Utility Delinquent Int/Pnlty:		3.84	369.49
393.04 22	QAYYUM, ABDUL & AKHTAR, SHAMIM 115 N WASHINGTON AVE COLONIA NJ 115 N WASHINGTON AVE	22000 00597 59000 07067 0 2 81000	0.00	2,144.21 0.00	2,301.89 2,301.88	0.00 6,747.98 6,747.98
		01/30/20 20 1 P100 CK		2,301.89	0.00	4,446.09
		05/01/20 20 2 P100 CK		2,301.88	0.00	2,144.21
		07/30/20 20 3 P100 CK		2,144.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		818.05	818.05
			Utility Delinquent Int/Pnlty:		41.76	859.81
393.04 35.02	GENNA, MICHAEL 128 LINCOLN AVE COLONIA NJ 128 LINCOLN AVE	20000 33500 07067 0 2 53500	0.00	1,416.24 0.00	1,520.39 1,520.38	0.00 4,457.01 4,457.01
		02/10/20 20 1 P100 CK 2631		1,520.39	0.00	2,936.62
		05/06/20 20 2 P100 CK 2647		1,520.38	0.00	1,416.24
		09/21/20 20 3 P100 CK 2566		1,404.28	11.96	11.96
			Per Diem Interest:		0.08	12.04
			Utility Principal Bal:		0.40	12.44
393.04 40.02	SALAZAR, LUIS & IWONA 118 LINCOLN AVE COLONIA NJ 118 LINCOLN AVE	20000 00660 60900 07067 0 2 80900	0.00	2,141.56 0.00	2,299.05 2,299.04	0.00 6,739.65 6,739.65
		02/04/20 20 1 P100 CK		2,299.05	0.00	4,440.60
		05/01/20 20 2 P100 CK		2,299.04	0.00	2,141.56
		08/05/20 20 3 P100 CK		2,141.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
393.04 50.02	GOLAB, ROMAN S 98 LINCOLN AVE COLONIA NJ 98 LINCOLN AVE	20000 46000 07067 0 2 66000	0.00	1,747.13 0.00	1,875.61 1,875.61	0.00 5,498.35 5,498.35
		02/06/20 20 1 P100 CK 136		1,875.61	0.00	3,622.74
		05/08/20 20 2 P100 CK 152		1,875.61	0.00	1,747.13
			Per Diem Interest:		37.01	1,784.14
			Utility Principal Bal:		165.86	1,950.00
			Utility Delinquent Int/Pnlty:		1.74	1,951.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.05 5	PLATT,MARTIN M & HEATHER L 135 LINCOLN AVE COLONIA NJ 135 LINCOLN AVE	20000 00660 54800 07067 0 2 74800	0.00	1,980.09 0.00	2,125.69 2,125.69	0.00 6,231.47 6,231.47
		02/04/20 20 1 P100 CK 702923		2,125.69	0.00	4,105.78
		05/05/20 20 2 P100 CK 743397		2,125.69	0.00	1,980.09
		07/31/20 20 3 P100 CK 774299		1,980.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,236.06	3,236.06
		Utility Delinquent Int/Pnlty:			615.28	3,851.34
393.05 7.02	TEMPALSKY, JR, JOHN& JO ANN C 139 LINCOLN AVE COLONIA NJ 139 LINCOLN AVE	19200 36100 07067 0 2 55300	0.00	1,463.88 0.00	1,571.54 1,571.53	0.00 4,606.95 4,606.95
		02/07/20 20 1 P100 CK 2329		1,571.54	0.00	3,035.41
		05/11/20 20 2 P100 CR 3781424048		1,571.53	0.00	1,463.88
		Per Diem Interest:			26.35	1,490.23
		Utility Principal Bal:			165.86	1,656.09
		Utility Delinquent Int/Pnlty:			1.74	1,657.83
393.05 10	SMITH,EDWARD & KATHLEEN 118 S MC KINLEY AVE ISELIN NJ 118 S MC KINLEY AVE	21000 51600 08830 0 2 72600	0.00	1,921.85 0.00	2,063.17 2,063.17	0.00 6,048.19 6,048.19
		11/07/19 20 1 P100 CK 8171		171.78	0.00	5,876.41
		03/05/20 20 1 P100 CK 2364		1,891.39	17.98	3,985.02
		08/11/20 20 2 P100 CR 3787153607		2,063.17	61.49	1,921.85
		08/11/20 20 3 P100 CR 3787153607		9.61	0.00	1,912.24
		Per Diem Interest:			43.70	1,955.94
		Utility Principal Bal:			229.18	2,185.12
		Utility Delinquent Int/Pnlty:			2.41	2,187.53
393.06 5.02	MULLER, JAIME 87 LINCOLN AVE COLONIA NJ 87 LINCOLN AVE	20000 DS001 49400 07067 0 2 69400	187.50	1,774.63 0.00	1,909.74 1,909.73	0.00 5,594.10 5,594.10
		02/03/20 20 1 P100 CS		700.00	0.00	4,894.10
		03/04/20 20 1 P100 CS		491.13	8.87	4,402.97
		04/06/20 20 1 P100 CR 3779263744		694.89	5.11	3,708.08
		05/06/20 20 1 P100 CK 1003		23.72	0.16	3,684.36
		05/06/20 20 2 P100 CK 1003		676.12	0.00	3,008.24
		06/03/20 20 2 P100 CR 3782767905		691.23	8.77	2,317.01
		07/02/20 20 2 P100 CR 3784870649		542.38	3.50	1,774.63
		08/03/20 20 3 P100 CR 3786646428		650.00	0.00	1,124.63
		09/04/20 20 3 P100 CR 3788558428		641.75	8.25	482.88
		10/05/20 20 3 P100 CR 3790254969		482.88	3.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.52	154.52
		Utility Delinquent Int/Pnlty:			1.62	156.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.06 23	PANDE, AGRAJ & TIWARI, KANU PRIYA 100 S MCKINLEY AVE ISELIN NJ 100 S MC KINLEY AVE	20000 00660 54400 08830 0 2 74400	0.00	1,928.93 0.00	2,154.89 2,154.88	0.00 6,238.70 6,238.70
		02/04/20 20 1 P100 CK		2,154.89	0.00	4,083.81
		05/01/20 20 2 P100 CK		2,154.88	0.00	1,928.93
		08/05/20 20 3 P100 CK		1,928.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
393.06 25	SMITH,MATTHEW & SCIANDRA,STEPHANIE 88 S MCKINLEY AVE ISELIN NJ 88 S MC KINLEY AVE	21600 00660 42800 08830 0 2 64400	0.00	1,704.78 0.00	1,830.14 1,830.14	0.00 5,365.06 5,365.06
		01/31/20 20 1 P100 CK 244		1,830.14	0.00	3,534.92
		05/21/20 20 2 P100 CK 11444		1,830.14	0.00	1,704.78
		08/05/20 20 3 P100 CK		1,704.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
393.06 27	HAQ,MUHAMMAD IZMAM U & MUHAMMAD Z U 76 S MC KINLEY AVE ISELIN NJ 76 S MC KINLEY AVE	21600 57800 08830 0 2 79400	0.00	2,101.85 0.00	2,256.42 2,256.42	0.00 6,614.69 6,614.69
		02/03/20 20 1 P100 CR 3774658381		2,256.42	0.00	4,358.27
		06/24/20 20 2 P100 CR 3784156640		2,256.42	37.72	2,101.85
		Per Diem Interest:			51.37	2,153.22
		Utility Principal Bal:			723.57	2,876.79
		Utility Delinquent Int/Pnlty:			7.60	2,884.39
393.06 43	COBOS, CINDY 58 S MCKINLEY AVE ISELIN NJ 58 S MC KINLEY AVE	20000 00660 60700 08830 0 2 80700	0.00	2,136.27 0.00	2,293.36 2,293.36	0.00 6,722.99 6,722.99
		12/27/19 20 1 P100 CK 41120961		5.67	0.00	6,717.32
		02/04/20 20 1 P100 CK		2,287.69	0.00	4,429.63
		05/01/20 20 2 P100 CK		2,293.36	0.00	2,136.27
		08/10/20 20 3 P100 CK 92925		2,136.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
393.07 1	KAMAL, FARQAN & HASAN, SUNIA 53 LINCOLN AVE COLONIA NJ 53 LINCOLN AVE	20000 00660 83400 07067 0 2 103400	0.00	2,737.17 0.00	2,938.46 2,938.46	0.00 8,614.09 8,614.09
		01/23/20 20 1 P100 CK		2,938.46	0.00	5,675.63
		05/07/20 20 2 P100 CK		2,938.46	0.00	2,737.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.07	1	KAMAL, FARQAN & HASAN, SUNIA	Continued			
		08/05/20 20 3 P100 CK		2,737.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
393.07	LOPEZ, ASHLEY	20000				0.00
8.02	71 LINCOLN AVE	00660 50700		1,871.55	2,009.18	
	COLONIA NJ	07067 0		0.00	2,009.17	5,889.90
	71 LINCOLN AVE	2 70700	0.00			5,889.90
		01/23/20 20 1 P100 CK		2,009.18	0.00	3,880.72
		05/01/20 20 2 P100 CK		2,009.17	0.00	1,871.55
		08/05/20 20 3 P100 CK		1,871.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
393.07	SHETH, PRAITKKUMAR N & VRAJIKUMAR P	20200				0.00
12	48 S MCKINLEY AVE	00660 70200		2,393.04	2,569.02	
	ISELIN NJ	08830 0		0.00	2,569.01	7,531.07
	48 S MC KINLEY AVE	2 90400	0.00			7,531.07
		01/06/20 20 1 P100 CK 42127		2,808.75	0.00	4,722.32
		08/26/20 20 1 J063 move credit		239.73	0.00	4,962.05
		05/01/20 20 2 P100 CK		2,569.01	0.00	2,393.04
		08/05/20 20 3 P100 CK		2,393.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
393.07	PATEL, HIMANSHU & JAYSHREE	19800				0.00
14	36 S MCKINLEY AVE	00660 48200		1,800.08	1,932.45	
	ISELIN NJ	08830 0		0.00	1,932.44	5,664.97
	36 S MC KINLEY AVE	2 68000	0.00			5,664.97
		02/04/20 20 1 P100 CK		1,932.45	0.00	3,732.52
		05/01/20 20 2 P100 CK		1,932.44	0.00	1,800.08
		08/05/20 20 3 P100 CK		1,800.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	623.15	623.15
				Utility Delinquent Int/Pnlty:	34.58	657.73
393.08	HEYER, JACK D & ELIZABETH E	21700				0.00
14.02	19 LINCOLN PL	65000		2,295.10	2,463.87	
	COLONIA NJ	07067 0		0.00	2,463.87	7,222.84
	19 LINCOLN PL	2 86700	0.00			7,222.84
		03/16/20 20 1 P100 CK 2775		0.00	55.44	7,222.84
		06/02/20 20 1 P100 CK 2789		805.49	92.40	6,417.35
		07/08/20 20 1 P100 CK 2810		925.80	29.85	5,491.55
		08/03/20 20 1 P100 CK 2820		460.04	9.16	5,031.51
		07/08/20 20 2 P100 CK 2810		0.00	44.35	5,031.51
		08/03/20 20 2 P100 CK 2820		0.00	30.80	5,031.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.08	14.02	HEYER, JACK D & ELIZABETH E	Continued			
			Per Diem Interest:		201.04	5,232.55
			Utility Principal Bal:		357.34	5,589.89
			Utility Delinquent Int/Pnlty:		4.94	5,594.83
393.08 28.02	SOPER, RANCE & LISA 43 LINCOLN AVE COLONIA NJ 43 LINCOLN AVE	20000 50400 07067 0 2 70400	0.00	1,863.61 0.00	2,000.65 2,000.65	0.00 5,864.91 5,864.91
		02/03/20 20 1 P100 CK 322		2,000.65	0.00	3,864.26
		06/03/20 20 2 P100 CK 417		1,981.97	18.68	1,882.29
		08/11/20 20 2 P100 CK 366		18.68	0.63	1,863.61
		08/11/20 20 3 P100 CK 366		1,844.30	0.00	19.31
			Per Diem Interest:		0.35	19.66
393.08 32	WHITE, DESMOND & RANNIE, DAWN P 24 S MC KINLEY AVE ISELIN NJ 24 S MC KINLEY AVE	20200 00672 61000 08830 0 2 81200	0.00	2,149.50 0.00	2,307.57 2,307.57	0.00 6,764.64 6,764.64
		01/23/20 20 1 P100 CK		2,307.57	0.00	4,457.07
		04/27/20 20 2 P100 CK		2,307.57	0.00	2,149.50
		07/31/20 20 3 P100 CK		2,149.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
393.08 34	PATEL, BHAVIK 14 S MC KINLEY AVE ISELIN NJ 14 S MC KINLEY AVE	19800 00660 61900 08830 0 2 81700	0.00	2,162.74 0.00	2,321.78 2,321.78	0.00 6,806.30 6,806.30
		02/04/20 20 1 P100 CK		2,321.78	0.00	4,484.52
		05/01/20 20 2 P100 CK		2,321.78	0.00	2,162.74
		08/05/20 20 3 P100 CK		2,162.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		756.43	756.43
			Utility Delinquent Int/Pnlty:		68.32	824.75
394.09 9	CESELKA, ANNMARIE & ZDENKO 13 WILLOW PL ISELIN NJ 13 WILLOW PL	21200 00660 77600 08830 0 2 98800	0.00	2,615.41 0.00	2,807.73 2,807.73	0.00 8,230.87 8,230.87
		02/04/20 20 1 P100 CK		2,807.73	0.00	5,423.14
		05/01/20 20 2 P100 CK		2,807.73	0.00	2,615.41
		08/05/20 20 3 P100 CK		2,615.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.68	267.68
			Utility Delinquent Int/Pnlty:		2.81	270.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
394.09 10	SOTO, JUSTIN 7 WILLOW PL ISELIN NJ 7 WILLOW PL	21200 00660 49500 08830 0 2 70700	0.00	1,871.55 0.00	2,009.18 2,009.17	0.00 5,889.90 5,889.90
		01/23/20 20 1 P100 CK		2,009.18	0.00	3,880.72
		04/14/20 20 2 R100 CR 3779898230		1,000.00	0.00	4,880.72
		Original Payment Date: 04/14/20				
		04/14/20 20 2 P100 CR 3779898230		1,000.00	0.00	3,880.72
		05/07/20 20 2 P100 CK		1,009.17	0.00	2,871.55
		05/07/20 20 2 P100 CK		1,000.00	0.00	1,871.55
		08/05/20 20 3 P100 CK		1,871.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.04	97.04
		Utility Delinquent Int/Pnlty:			1.02	98.06
394.10 2	GONZALEZ, ROBERT & DEBORAH 9 BENEDICT WAY ISELIN NJ 9 BENEDICT WAY	21000 00660 56500 08830 0 2 77500	0.00	2,051.56 0.00	2,202.43 2,202.42	0.00 6,456.41 6,456.41
		02/04/20 20 1 P100 CK		2,202.43	0.00	4,253.98
		05/01/20 20 2 P100 CK		2,202.42	0.00	2,051.56
		08/05/20 20 3 P100 CK		2,051.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.90	9.90
		Utility Delinquent Int/Pnlty:			0.10	10.00
394.10 3	TAISTRA, RAFAL & MONIKA 15 BENEDICT WAY ISELIN NJ 15 BENEDICT WAY	21000 00672 75300 08830 0 2 96300	0.00	2,549.22 0.00	2,736.69 2,736.68	0.00 8,022.59 8,022.59
		01/23/20 20 1 P100 CK		2,736.69	0.00	5,285.90
		04/27/20 20 2 P100 CK		2,736.68	0.00	2,549.22
		07/31/20 20 3 P100 CK		2,549.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.60	329.60
		Utility Delinquent Int/Pnlty:			3.46	333.06
394.11 21.01	MEHER HOMES LLC 313 SAYRE DR PRINCETON NJ 61 DREW WAY	28000 00660 51800 08540 0 2 79800	0.00	2,112.45 0.00	2,267.78 2,267.78	0.00 6,648.01 6,648.01
		Per Diem Interest:			575.40	7,223.41
		Utility Principal Bal:			491.70	7,715.11
		Utility Delinquent Int/Pnlty:			48.89	7,764.00
394.12 3	YOGARAJAH, P & PUVANARAJAN 47 S MCKINLEY AVE ISELIN NJ 47 S MC KINLEY AVE	20200 00660 52600 08830 0 2 72800	0.00	1,927.15 0.00	2,068.85 2,068.85	0.00 6,064.85 6,064.85
		12/30/19 20 1 P100 CK 62113		2,018.57	0.00	4,046.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
394.12	3	YOGARAJAH, P & PUVANARAJAN	Continued			
		05/01/20 20 1 P100 CK		50.28	1.01	3,996.00
		05/01/20 20 2 P100 CK		2,017.56	0.00	1,978.44
		08/05/20 20 2 P100 CK		51.29	1.07	1,927.15
		08/05/20 20 3 P100 CK		1,874.79	0.00	52.36
		Per Diem Interest:			0.94	53.30
		Utility Principal Bal:			473.80	527.10
		Utility Delinquent Int/Pnlty:			26.30	553.40
394.12 17	ORTIZ, RUSSELL KENNETH 87 BEDFORD AVE ISELIN NJ 87 BEDFORD AVE	20400 VT001 00660 46500 08830 0 2 66900 187.50		1,708.45 0.00	1,838.69 1,838.69	0.00 5,385.83 5,385.83
		01/23/20 20 1 P100 CK		1,838.69	0.00	3,547.14
		05/07/20 20 2 P100 CK		1,838.69	0.00	1,708.45
		08/05/20 20 3 P100 CK		1,708.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
394.12 18	HERNANDEZ, ALBERTO 93 BEDFORD AVE ISELIN NJ 93 BEDFORD AVE	21600 00597 54200 08830 0 2 75800 0.00		2,006.56 0.00	2,154.11 2,154.11	0.00 6,314.78 6,314.78
		02/04/20 20 1 P100 CK		2,154.11	0.00	4,160.67
		05/01/20 20 2 P100 CK		2,154.11	0.00	2,006.56
		07/30/20 20 3 P100 CK		2,006.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			618.00	618.00
		Utility Delinquent Int/Pnlty:			34.29	652.29
394.12 19	PATEL, MARGI 99 BEDFORD AVE ISELIN NJ 99 BEDFORD AVE	21600 00660 54900 08830 0 2 76500 0.00		2,025.09 0.00	2,174.01 2,174.00	0.00 6,373.10 6,373.10
		05/01/20 20 1 P100 CK		2,113.67	60.33	4,259.43
		05/18/20 20 1 P100 CK 410396722		5.16	0.23	4,254.27
		05/18/20 20 1 P100 CK 752374		55.18	0.00	4,199.09
		05/18/20 20 2 P100 CK 752374		5.16	0.00	4,193.93
		08/05/20 20 2 P100 CK		1,962.32	62.77	2,231.61
		08/27/20 20 2 P100 CK 783216		206.52	1.01	2,025.09
		08/27/20 20 3 P100 CK 783216		2,007.10	16.98	17.99
		08/27/20 20 3 P100 CK 410459828		17.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
394.12 21	RONQUILLO, RENATO, II & MICHELLE 68 DREW WAY ISELIN NJ 68 DREW WAY	21400 00672 51800 08830 0 2 73200	0.00	1,937.72 0.00	2,080.23 2,080.22	0.00 6,098.17 6,098.17
		01/23/20 20 1 P100 CK		2,080.23	0.00	4,017.94
		04/27/20 20 2 P100 CK		2,080.22	0.00	1,937.72
		07/31/20 20 3 P100 CK		1,937.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			920.02	920.02
		Utility Delinquent Int/Pnlty:			52.23	972.25
394.12 22	DANILA, EDGARDO & CLORINA 62 DREW WAY ISELIN NJ 62 DREW WAY	20400 00660 41000 08830 0 2 61400	0.00	1,625.36 0.00	1,744.89 1,744.88	0.00 5,115.13 5,115.13
		02/04/20 20 1 P100 CK		1,744.89	0.00	3,370.24
		05/01/20 20 2 P100 CK		1,744.88	0.00	1,625.36
		08/05/20 20 3 P100 CK		1,625.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.92	194.92
		Utility Delinquent Int/Pnlty:			2.41	197.33
394.12 27	PROCTOR, RAHSHA EDMONDS 32 DREW WAY ISELIN NJ 32 DREW WAY	20400 00660 47900 08830 0 2 68300	0.00	1,808.02 0.00	1,940.97 1,940.97	0.00 5,689.96 5,689.96
		02/04/20 20 1 P100 CK		1,940.97	0.00	3,748.99
		05/01/20 20 2 P100 CK		1,940.97	0.00	1,808.02
		08/05/20 20 3 P100 CK		1,808.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
394.13 2	CHAN, SAN MEI&KO,CHEUNG&CHEN, JERRY Z 4 BYRD ST ISELIN NJ 4 BYRD ST	20000 49100 08830 0 2 69100	0.00	1,829.20 0.00	1,963.71 1,963.70	0.00 5,756.61 5,756.61
		01/21/20 20 1 P100 CK 159		1,963.71	0.00	3,792.90
		01/21/20 20 2 P100 CK 159		1,963.70	0.00	1,829.20
		08/05/20 20 3 P100 CR 3786766748		1,829.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
394.13 3	SHAH, ARPIT R & JALPA A 6 BYRD ST ISELIN NJ 6 BYRD ST	20000 00660 53100 08830 0 2 73100	0.00	1,935.08 0.00	2,077.38 2,077.38	0.00 6,089.84 6,089.84
		01/23/20 20 1 P100 CK		2,077.38	0.00	4,012.46
		05/07/20 20 2 P100 CK		2,077.38	0.00	1,935.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
394.13	3	SHAH, ARPIT R & JALPA A	Continued			
		08/05/20 20 3 P100 CK		1,935.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.37	270.37
				Utility Delinquent Int/Pnlty:	2.84	273.21
394.13 13	SACCO, FELIX B & FORTUNATO M 23 BOND ST ISELIN NJ 23 BOND ST	21600 44600 08830 0 2 66200	0.00	1,752.42 0.00	1,881.30 1,881.29	0.00 5,515.01 5,515.01
		11/08/19 20 1 P100 CK 0		0.05	0.00	5,514.96
		02/04/20 20 1 P100 CK 0		1,881.25	0.00	3,633.71
		02/04/20 20 2 P100 CK 0		0.05	0.00	3,633.66
		04/07/20 20 2 P100 CK 0		1,881.24	0.00	1,752.42
		04/07/20 20 3 P100 CK 0		0.06	0.00	1,752.36
		08/04/20 20 3 P100 CK 0		1,752.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
394.13 16	PARIKH, RUPEN & ALPA 98 BEDFORD AVE ISELIN NJ 98 BEDFORD AVE	20400 00660 95900 08830 0 2 116300	0.00	3,078.65 0.00	3,305.06 3,305.05	0.00 9,688.76 9,688.76
		05/01/20 20 1 P100 CK		3,186.75	111.39	6,502.01
		06/30/20 20 1 P100 CK 715610		118.31	1.55	6,383.70
		06/30/20 20 2 P100 CK 715610		3,210.33	74.86	3,173.37
				Per Diem Interest:	129.99	3,303.36
				Utility Principal Bal:	350.20	3,653.56
				Utility Delinquent Int/Pnlty:	19.44	3,673.00
394.13 22	COLON, MARILYNN & ANGEL 69 S MC KINLEY AVE ISELIN NJ 69 S MC KINLEY AVE	20400 00660 54300 08830 0 2 74700	0.00	1,977.44 0.00	2,122.85 2,122.85	0.00 6,223.14 6,223.14
		02/04/20 20 1 P100 CK		2,122.85	0.00	4,100.29
		05/01/20 20 2 P100 CK		2,122.85	0.00	1,977.44
		08/05/20 20 3 P100 CK		1,977.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.00	244.00
				Utility Delinquent Int/Pnlty:	2.99	246.99
394.13 23	TEN BROCK, WILLIAM A 75 S MC KINLEY AVE ISELIN NJ 75 S MC KINLEY AVE	22000 49400 08830 0 2 71400	0.00	1,890.08 0.00	2,029.07 2,029.07	0.00 5,948.22 5,948.22
		02/03/20 20 1 P100 CK 256		2,029.07	0.00	3,919.15
		06/01/20 20 2 P100 CR 3782529439		2,029.07	0.00	1,890.08
		08/21/20 20 3 P100 CK 284		1,879.51	10.57	10.57
				Per Diem Interest:	0.32	10.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
394.14 3	HART, RUSSELL P 14 BYRD ST ISELIN NJ 14 BYRD ST	20000 00660 71500 08830 0 2 91500	0.00	2,422.16 0.00	2,600.28 2,600.28	0.00 7,622.72 7,622.72
		02/04/20 20 1 P100 CK		2,600.28	0.00	5,022.44
		05/01/20 20 2 P100 CK		2,600.28	0.00	2,422.16
		08/05/20 20 3 P100 CK		2,422.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
394.14 4	TESTA,MARY& BADOLATO, ALFIERI 16 BYRD ST ISELIN NJ 16 BYRD ST	19000 45800 08830 0 2 64800	0.00	1,715.37 0.00	1,841.51 1,841.50	0.00 5,398.38 5,398.38
		09/12/19 20 1 P100 CS		185.23	0.00	5,213.15
		09/12/19 20 1 R100 CS		185.23	0.00	5,398.38
		Original Payment Date: 09/12/19				
		02/19/20 20 1 P100 CK 2835		1,832.94	8.57	3,565.44
		06/12/20 20 1 P100 CR 3783418892		8.57	0.48	3,556.87
		06/12/20 20 2 P100 CR 3783418892		1,794.70	37.75	1,762.17
		08/13/20 20 2 P100 CR 3787279589		46.80	1.43	1,715.37
		08/13/20 20 3 P100 CR 3787279589		1,658.85	10.29	56.52
		09/09/20 20 3 P100 CR 3788785638		56.52	0.73	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
394.14 5	COLEMAN,RONALD &CHRISTIE,LISA 91 S MC KINLEY AVE ISELIN NJ 91 S MC KINLEY AVE	24000 00660 98200 08830 0 2 122200	0.00	3,234.84 0.00	3,472.72 3,472.72	0.00 10,180.28 10,180.28
		02/04/20 20 1 P100 CK		3,472.72	0.00	6,707.56
		05/01/20 20 2 P100 CK		3,472.72	0.00	3,234.84
		08/05/20 20 3 P100 CK		3,234.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05
394.14 10	SHAH, NAISARGEE D & PATEL, PARTH V 24 BOND ST ISELIN NJ 24 BOND ST	24400 00660 106700 08830 0 2 131100	0.00	3,470.44 0.00	3,725.65 3,725.64	0.00 10,921.73 10,921.73
		02/04/20 20 1 P100 CK		3,725.65	0.00	7,196.08
		05/01/20 20 2 P100 CK		3,725.64	0.00	3,470.44
		08/05/20 20 3 P100 CK		3,470.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
394.14 11	BUTTITTA, CARL A & DONNA L 18 BOND ST ISELIN NJ 18 BOND ST	23000 65600 08830 0 2 88600	0.00	2,345.39 0.00	2,517.87 2,517.86	0.00 7,381.12 7,381.12
		02/07/20 20 1 P100 CR 3775062205		2,517.87	0.00	4,863.25
		05/11/20 20 2 P100 CR 3781493475		2,517.86	0.00	2,345.39
		08/20/20 20 3 P100 CR 3787707988		2,345.39	14.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.35	355.35
		Utility Delinquent Int/Pnlty:			3.73	359.08
394.15 1	CAMPBELL, CASEY M 107 SOUTH MCKINLEY AVE ISELIN NJ 107 S MC KINLEY AVE	18000 57700 08830 0 2 75700	0.00	2,003.91 0.00	2,151.27 2,151.26	0.00 6,306.44 6,306.44
		02/04/20 20 1 P100 CK		2,151.27	0.00	4,155.17
		05/01/20 20 2 P100 CK		2,151.26	0.00	2,003.91
		08/05/20 20 3 P100 CK		2,003.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
394.15 20	SINGH, HARBANS & KAUR, SUMANJIT 20 BYRD ST ISELIN NJ 20 BYRD ST	20400 45600 08830 0 2 66000	0.00	1,747.13 0.00	1,875.61 1,875.61	0.00 5,498.35 5,498.35
		01/29/20 20 1 P100 CR 3774328595		1,875.61	0.00	3,622.74
		05/14/20 20 2 P100 CR 3781680285		1,875.61	0.00	1,747.13
		08/12/20 20 3 P100 CK 0627		1,742.10	5.03	5.03
		Per Diem Interest:			0.08	5.11
394.15 21	COLEMAN, JOSEPH M & BARBARA 22 BYRD ST ISELIN NJ 22 BYRD ST	21600 47900 08830 0 2 69500	0.00	1,839.78 0.00	1,975.08 1,975.08	0.00 5,789.94 5,789.94
		02/04/20 20 1 P100 CK		1,975.08	0.00	3,814.86
		05/01/20 20 2 P100 CK		1,975.08	0.00	1,839.78
		08/05/20 20 3 P100 CK		1,839.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
395.01 2	KERN, RICHARD 28 WINTER ST ISELIN NJ 30 WINTER ST	20200 47700 08830 0 2 67900	0.00	1,797.43 0.00	1,929.61 1,929.60	0.00 5,656.64 5,656.64
		02/10/20 20 1 P100 CK 1716		1,929.61	0.00	3,727.03
		05/04/20 20 2 P100 CK 1741		1,929.60	0.00	1,797.43
		08/12/20 20 3 P100 CK 1763		1,792.12	5.31	5.31
		Per Diem Interest:			0.08	5.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
395.01 4	PATEL, GAURAVKUMAR K & KISHORKUMAR 34 WINTER ST ISELIN NJ 34 WINTER ST	20400 00660 53300 08830 0 2 73700	0.00	1,950.97 0.00	2,094.43 2,094.43	0.00 6,139.83 6,139.83
		02/04/20 20 1 P100 CK		2,094.43	0.00	4,045.40
		05/01/20 20 2 P100 CK		2,094.43	0.00	1,950.97
		08/05/20 20 3 P100 CK		1,950.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			648.90	648.90
		Utility Delinquent Int/Pnlty:			36.02	684.92
395.02 3	NAPPI, ANTHONY & SUSAN 5 WINTER ST ISELIN NJ 5 WINTER ST	20600 00660 53200 08830 0 2 73800	0.00	1,989.90 0.00	2,085.34 2,085.34	0.00 6,160.58 6,160.58
		02/04/20 20 1 P100 CK		2,085.34	0.00	4,075.24
		05/01/20 20 2 P100 CK		2,085.34	0.00	1,989.90
		08/05/20 20 3 P100 CK		1,989.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
395.02 4	MACARTHUR, MAUREEN 7 WINTER ST ISELIN NJ 7 WINTER ST	20600 51200 08830 0 2 71800	0.00	1,935.97 0.00	2,028.83 2,028.83	0.00 5,993.63 5,993.63
		02/17/20 20 1 P100 CK 3032		2,028.83	9.56	3,964.80
		06/05/20 20 2 P100 CK 3041		2,008.51	20.32	1,956.29
		07/15/20 20 2 P100 CK 3042		20.32	0.40	1,935.97
		07/15/20 20 3 P100 CK 3042		0.03	0.00	1,935.94
		08/26/20 20 3 P100 CK 3050		1,935.94	13.78	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
395.02 5	FLYNN, GARY G 9 WINTER ST ISELIN NJ 9 WINTER ST	20600 57800 08830 0 2 78400	0.00	2,113.93 0.00	2,215.33 2,215.32	0.00 6,544.58 6,544.58
		01/21/20 20 1 P100 CK 1000		2,215.33	0.00	4,329.25
		05/07/20 20 2 P100 CK 1143		2,215.32	0.00	2,113.93
		07/16/20 20 3 P100 CK 1155		2,113.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
395.02 8	PATEL, SAPNA 15 WINTER ST ISELIN NJ 15 WINTER ST	20600 00672 52400 08830 0 2 73000	0.00	1,968.32 0.00	2,062.74 2,062.74	0.00 6,093.80 6,093.80
		01/23/20 20 1 P100 CK		2,062.74	0.00	4,031.06
		04/27/20 20 2 P100 CK		2,062.74	0.00	1,968.32
		07/31/20 20 3 P100 CK		1,968.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
395.02 11	WIRT, JOHN H & LISA 21 WINTER ST ISELIN NJ 21 WINTER ST	20600 VT001 00660 52300 08830 0 2 72900	187.50	1,903.13 0.00	1,997.41 1,997.41	0.00 5,897.95 5,897.95
		02/04/20 20 1 P100 CK		1,997.41	0.00	3,900.54
		05/01/20 20 2 P100 CK		1,997.41	0.00	1,903.13
		08/05/20 20 3 P100 CK		1,903.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.70	504.70
			Utility Delinquent Int/Pnlty:		28.01	532.71
395.02 12	KHAN, KAMRAN 23 WINTER ST ISELIN NJ 23 WINTER ST	20600 00660 63300 08830 0 2 83900	0.00	2,262.22 0.00	2,370.74 2,370.73	0.00 7,003.69 7,003.69
		02/04/20 20 1 P100 CK		2,370.74	0.00	4,632.95
		05/01/20 20 2 P100 CK		2,370.73	0.00	2,262.22
		08/05/20 20 3 P100 CK		2,262.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		793.10	793.10
			Utility Delinquent Int/Pnlty:		44.01	837.11
395.02 26	ABUAN, RAZEL 120 WORTH ST ISELIN NJ 120 WORTH ST	20600 00597 48400 08830 0 2 69000	0.00	1,860.47 0.00	1,949.71 1,949.71	0.00 5,759.89 5,759.89
		01/30/20 20 1 P100 CK		1,949.71	0.00	3,810.18
		05/01/20 20 2 P100 CK		1,949.71	0.00	1,860.47
		07/30/20 20 3 P100 CK		1,860.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
395.02 30	GOSAI, BHAVESH 128 WORTH ST ISELIN NJ 128 WORTH ST	20600 00672 64400 08830 0 2 85000	0.00	2,291.88 0.00	2,401.82 2,401.82	0.00 7,095.52 7,095.52
		01/23/20 20 1 P100 CK		2,401.82	0.00	4,693.70
		04/27/20 20 2 P100 CK		2,401.82	0.00	2,291.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
395.02	30	GOSAI, BHAVESH 07/31/20 20 3 P100 CK	Continued	2,291.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.36	337.36
			Utility Delinquent Int/Pnlty:		19.48	356.84
395.03 2	DORAISWAMY, VISVESWARAN 127 WORTH ST ISELIN NJ 127 WORTH ST	20600 00660 53800 08830 0 2 74400 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,006.07 0.00 2,102.30 2,102.30 2,006.07	2,102.30 2,102.30 0.00 0.00 0.00	0.00 6,210.67 6,210.67 4,108.37 2,006.07 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.85	330.85
			Utility Delinquent Int/Pnlty:		18.32	349.17
395.03 9	BARNES, DONALD & PATRICIA 113 WORTH ST ISELIN NJ 113 WORTH ST	20600 00660 50900 08830 0 2 71500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,927.89 0.00 2,020.35 2,020.35 1,927.89	2,020.35 2,020.35 0.00 0.00 0.00	0.00 5,968.59 5,968.59 3,948.24 1,927.89 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		14.52	14.52
			Utility Delinquent Int/Pnlty:		0.15	14.67
395.03 11	BHATTACHARYA, BISWADEV 109 WORTH ST ISELIN NJ 109 WORTH ST	20600 00660 50200 08830 0 2 70800 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,909.01 0.00 2,000.58 2,000.57 1,909.01	2,000.58 2,000.57 0.00 0.00 0.00	0.00 5,910.16 5,910.16 3,909.58 1,909.01 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,036.25	1,036.25
			Utility Delinquent Int/Pnlty:		111.19	1,147.44
395.03 14	WLODYKA, RYSZARD & MALGORZATA B 103 WORTH ST ISELIN NJ 103 WORTH ST	20600 82300 08830 0 2 102900 0.00 02/04/20 20 1 P100 CK 664 05/07/20 20 2 P100 CK 673 08/07/20 20 3 P100 CK 684		2,774.52 0.00 2,907.62 2,907.61 2,774.52	2,907.62 2,907.61 0.00 0.00 0.00	0.00 8,589.75 8,589.75 5,682.13 2,774.52 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
395.03 16	DEBENEDICTIS, JOHN D & KIMBERLY A 100 BOND ST ISELIN NJ 100 BOND ST	22400 00672 51700 08830 0 2 74100	0.00	1,997.99 0.00	2,093.82 2,093.82	0.00 6,185.63 6,185.63
		01/23/20 20 1 P100 CK		2,093.82	0.00	4,091.81
		04/27/20 20 2 P100 CK		2,093.82	0.00	1,997.99
		07/31/20 20 3 P100 CK		1,997.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		895.30	895.30
			Utility Delinquent Int/Pnlty:		47.55	942.85
395.03 19	VISVESWARAN, BHARANI 106 BOND ST ISELIN NJ 106 BOND ST	20600 00660 75900 08830 0 2 96500	0.00	2,601.97 0.00	2,726.77 2,726.77	0.00 8,055.51 8,055.51
		02/04/20 20 1 P100 CK		2,726.77	0.00	5,328.74
		05/01/20 20 2 P100 CK		2,726.77	0.00	2,601.97
		08/05/20 20 3 P100 CK		2,601.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
395.03 24	ZAHEER, RIZWAN & RANA, RABIA 116 BOND ST ISELIN NJ 116 BOND ST	20600 00660 46400 08830 0 2 67000	0.00	1,806.55 0.00	1,893.20 1,893.19	0.00 5,592.94 5,592.94
		02/04/20 20 1 P100 CK		1,893.20	0.00	3,699.74
		05/01/20 20 2 P100 CK		1,893.19	0.00	1,806.55
		08/05/20 20 3 P100 CK		1,806.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		311.57	311.57
			Utility Delinquent Int/Pnlty:		3.27	314.84
395.03 25	SHAW, VICTOR H & MARILYN 118 BOND ST ISELIN NJ 118 BOND ST	20600 08830 48200 2 68800	0.00	1,855.08 0.00	1,944.06 1,944.06	0.00 5,743.20 5,743.20
		11/06/19 20 1 P100 CK 0		215.76	0.00	5,527.44
		02/07/20 20 1 P100 CK 0		1,728.30	0.00	3,799.14
		06/04/20 20 2 P100 CK 0		1,925.73	18.33	1,873.41
		08/06/20 20 2 P100 CK 0		18.33	0.57	1,855.08
		08/06/20 20 3 P100 CK 0		1,836.18	0.00	18.90
			Per Diem Interest:		0.34	19.24
395.03 26	PATEL, SURENDRA & JAYSHRI 120 BOND ST ISELIN NJ 120 BOND ST	20600 00660 54800 08830 0 2 75400	0.00	2,033.04 0.00	2,130.56 2,130.55	0.00 6,294.15 6,294.15
		02/04/20 20 1 P100 CK		2,130.56	0.00	4,163.59
		05/01/20 20 2 P100 CK		2,130.55	0.00	2,033.04

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395.03	26	PATEL, SURENDRA & JAYSHRI	Continued			
		08/05/20 20 3 P100 CK		2,033.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.90	236.90
				Utility Delinquent Int/Pnlty:	2.49	239.39
395.03	27	TYLKA, JOSEPH & VIRGINIA	20600			0.00
		122 BOND ST	45600	1,784.97	1,870.60	
		ISELIN NJ	08830 0	0.00	1,870.59	5,526.16
		122 BOND ST	2 66200 0.00			5,526.16
		04/23/20 20 1 P100 CK 946		1,860.39	76.69	3,665.77
		05/04/20 20 1 P100 CK 222833		10.21	0.06	3,655.56
		05/04/20 20 2 P100 CK 222833		1,860.32	0.00	1,795.24
		06/12/20 20 2 P100 CK 226645		10.25	0.09	1,784.99
		06/22/20 20 2 J069 cancel small ba		0.02-	0.00	1,784.97
		08/14/20 20 3 P100 CK 942		1,778.79	6.18	6.18
				Per Diem Interest:	0.21	6.39
				Utility Principal Bal:	783.05	789.44
				Utility Delinquent Int/Pnlty:	77.56	867.00
395.03	28	YOO, MI SOOK	20600			0.00
		124 BOND ST	00660 44400	1,752.62	1,836.69	
		ISELIN NJ	08830 0	0.00	1,836.68	5,425.99
		124 BOND ST	2 65000 0.00			5,425.99
		02/04/20 20 1 P100 CK		1,836.69	0.00	3,589.30
		05/01/20 20 2 P100 CK		1,836.68	0.00	1,752.62
		08/05/20 20 3 P100 CK		1,752.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	350.20	350.20
				Utility Delinquent Int/Pnlty:	19.44	369.64
395.04	6	MILINTSCHUK, WASILY & DENISE	20600 DS001			0.00
		119 BOND ST	45600	1,722.47	1,808.10	
		ISELIN NJ	08830 0	0.00	1,808.09	5,338.66
		119 BOND ST	2 66200 187.50			5,338.66
		02/05/20 20 1 P100 CK 1904		1,808.10	0.00	3,530.56
		04/23/20 20 2 P100 CR 3780410096		1,808.09	0.00	1,722.47
		06/16/20 20 2 J156 DIS'19 PD5 EXCE		250.00	0.00	1,972.47
		08/03/20 20 3 P100 CR 3786547714		1,722.47	0.00	250.00
				Per Diem Interest:	0.00	250.00
395.04	10	RODRIQUEZ, VALOIS & DORIS	20600			0.00
		111 BOND ST	00660 53800	2,006.07	2,102.30	
		ISELIN NJ	08830 0	0.00	2,102.30	6,210.67
		111 BOND ST	2 74400 0.00			6,210.67
		02/04/20 20 1 P100 CK		2,102.30	0.00	4,108.37
		05/01/20 20 2 P100 CK		2,102.30	0.00	2,006.07
		08/05/20 20 3 P100 CK		2,006.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	460.93	460.93

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395.04	10	RODRIQUEZ, VALOIS & DORIS	Continued			
			Utility Delinquent Int/Pnlty:		4.84	465.77
395.04 12	FOSTER, KEVIN & KERRY ANN 107 BOND ST ISELIN NJ 107 BOND ST	20600 00660 55900 08830 0 2 76500	0.00	2,004.87 0.00	2,219.47 2,219.47	0.00 6,443.81 6,443.81
		02/06/20 20 1 P100 CK 11505		2,219.47	0.00	4,224.34
		05/01/20 20 2 P100 CK		2,219.47	0.00	2,004.87
		08/05/20 20 3 P100 CK		2,004.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.81	292.81
		Utility Delinquent Int/Pnlty:			14.50	307.31
395.04 13	MULLINGS, AVIAN & FIOTE, TAMARA 105 BOND ST ISELIN NJ 105 BOND ST	20600 00672 40900 08830 0 2 61500	0.00	1,658.25 0.00	1,737.79 1,737.78	0.00 5,133.82 5,133.82
		01/23/20 20 1 P100 CK		1,737.79	0.00	3,396.03
		04/27/20 20 2 P100 CK		1,737.78	0.00	1,658.25
		07/31/20 20 3 P100 CK		1,658.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
395.04 16	VISVESWARAN, BHARANI & GODEY, NAGA S 110 BEDFORD AVE ISELIN NJ 110 BEDFORD AVE	21000 00660 51100 08830 0 2 72100	0.00	1,888.32 0.00	2,093.05 2,093.05	0.00 6,074.42 6,074.42
		02/04/20 20 1 P100 CK		2,058.09	0.00	4,016.33
		05/01/20 20 1 P100 CK		34.96	0.70	3,981.37
		05/01/20 20 2 P100 CK		2,057.39	0.00	1,923.98
		08/05/20 20 2 P100 CK		35.66	0.74	1,888.32
		08/05/20 20 3 P100 CK		1,851.92	0.00	36.40
		Per Diem Interest:			0.66	37.06
		Utility Principal Bal:			331.72	368.78
		Utility Delinquent Int/Pnlty:			18.41	387.19
395.04 20	GADHIYA, BIPIN D & KAPILA B 118 BEDFORD AVE ISELIN NJ 118 BEDFORD AVE	20600 00660 48300 08830 0 2 68900	0.00	1,857.77 0.00	1,946.89 1,946.88	0.00 5,751.54 5,751.54
		05/04/20 20 1 P100 CK 2914		1,895.10	51.78	3,856.44
		07/27/20 20 1 P100 CK 102		51.79	2.15	3,804.65
		07/27/20 20 2 P100 CK 102		1,720.11	83.72	2,084.54
		Per Diem Interest:			84.88	2,169.42

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395.04 27	WIGET, MARK & JOYCE 132 BEDFORD AVE ISELIN NJ 132 BEDFORD AVE	20600 00660 52600 08830 0 2 73200	0.00	1,973.71 0.00	2,068.39 2,068.39	0.00 6,110.49 6,110.49
		01/23/20 20 1 P100 CK		2,068.39	0.00	4,042.10
		05/07/20 20 2 P100 CK		2,068.39	0.00	1,973.71
		08/05/20 20 3 P100 CK		1,973.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		787.75	787.75
			Utility Delinquent Int/Pnlty:		39.94	827.69
395.04 28	TERANTINO, ANN 134 BEDFORD AVE ISELIN NJ 134 BEDFORD AVE	20600 DS001 00660 69100 08830 0 2 89700	187.50	2,356.11 0.00	2,472.13 2,472.12	0.00 7,300.36 7,300.36
		02/04/20 20 1 P100 CK		2,280.09	0.00	5,020.27
		02/07/20 20 1 P100 CK 2020054283		188.15	0.00	4,832.12
		02/07/20 20 1 P100 CK 2020052751		3.89	0.00	4,828.23
		02/07/20 20 2 P100 CK 2020052751		0.29	0.00	4,827.94
		05/01/20 20 2 P100 CK		2,471.83	0.00	2,356.11
		08/05/20 20 3 P100 CK		2,356.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.38	221.38
			Utility Delinquent Int/Pnlty:		2.48	223.86
395.05 1	NOONAN, DANIEL F 200 RAYNOR ST ISELIN NJ 200 RAYNOR ST	20600 00660 56200 08830 0 2 76800	0.00	2,070.79 0.00	2,170.11 2,170.11	0.00 6,411.01 6,411.01
		01/23/20 20 1 P100 CK		2,170.11	0.00	4,240.90
		05/07/20 20 2 P100 CK		2,170.11	0.00	2,070.79
		08/05/20 20 3 P100 CK		2,070.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
395.05 5	HERNANDEZ, BLASINA 246 HALL AVE APT-7 PERTH AMBOY NJ 208 RAYNOR ST	20400 00660 51800 08867 0 2 72200	0.00	1,946.75 0.00	2,040.14 2,040.13	0.00 6,027.02 6,027.02
		02/04/20 20 1 P100 CK		2,040.14	0.00	3,986.88
		05/01/20 20 2 P100 CK		2,040.13	0.00	1,946.75
		08/05/20 20 3 P100 CK		1,946.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		666.46	666.46
			Utility Delinquent Int/Pnlty:		64.38	730.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
395.05 7	MCGOVERN, WILLIAM PATRICK 212 RAYNOR ST ISELIN NJ 212 RAYNOR ST	20400 52000 08830 0 2 72400	0.00	1,952.15 0.00	2,045.79 2,045.78	0.00 6,043.72 6,043.72
		02/07/20 20 1 P100 CK 1648		2,045.79	0.00	3,997.93
		04/29/20 20 2 P100 CK 1676		2,045.78	0.00	1,952.15
		10/15/20 20 3 P100 CK 1800		1,910.74	41.40	41.41
		Per Diem Interest:			0.14	41.55
		Utility Principal Bal:			165.86	207.41
		Utility Delinquent Int/Pnlty:			1.74	209.15
395.05 10	YANNI, FRANK L & LORI 218 RAYNOR ST ISELIN NJ 218 RAYNOR ST	20400 41000 08830 0 2 61400	0.00	1,655.55 0.00	1,734.96 1,734.96	0.00 5,125.47 5,125.47
		01/23/20 20 1 P100 CK		1,734.96	0.00	3,390.51
		04/27/20 20 2 P100 CK		1,734.96	0.00	1,655.55
		07/31/20 20 3 P100 CK		1,655.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			170.87	170.87
		Utility Delinquent Int/Pnlty:			2.09	172.96
395.05 12	MONTIERO, ROBERTO & MONICA 222 RAYNOR ST ISELIN NJ 222 RAYNOR ST	21800 46800 08830 0 2 68600	0.00	1,849.69 0.00	1,938.41 1,938.40	0.00 5,726.50 5,726.50
		02/05/20 20 1 P100 CK 201080734		1,938.41	0.00	3,788.09
		05/01/20 20 2 P100 CK		1,938.40	0.00	1,849.69
		08/05/20 20 3 P100 CK		1,849.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			21.15	402.25
395.05 13	MAJOR, JAMES & CAROL ANN 157 BEDFORD AVE ISELIN NJ 157 BEDFORD AVE	20800 50300 08830 0 2 71100	0.00	1,917.10 0.00	2,009.05 2,009.05	0.00 5,935.20 5,935.20
		12/23/19 20 1 P100 CK 3050		3.77	0.00	5,931.43
		05/05/20 20 1 P100 CK 3179		1,950.20	55.08	3,981.23
		08/28/20 20 1 P100 CK 3228		55.08	3.11	3,926.15
		08/28/20 20 2 P100 CK 3228		1,715.50	117.53	2,210.65
		08/28/20 20 3 P100 CK 3228		0.00	25.88	2,210.65
		Per Diem Interest:			59.69	2,270.34
395.05 15	RODRIGUEZ, ROBERTO & ANGELICA 153 BEDFORD AVE ISELIN NJ 153 BEDFORD AVE	24000 74700 08830 0 2 98700	0.00	2,661.28 0.00	2,788.94 2,788.93	0.00 8,239.15 8,239.15
		02/04/20 20 1 P100 CK		2,788.94	0.00	5,450.21
		05/01/20 20 2 P100 CK		2,788.93	0.00	2,661.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
395.05	15	RODRIGUEZ, ROBERTO & ANGELICA	Continued			
		08/05/20 20 3 P100 CK		2,661.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
395.05	POLITE, BEVERLY A	20400				0.00
19	145 BEDFORD AVE	00672 40800		1,650.15	1,729.31	
	ISELIN NJ	08830 0		0.00	1,729.31	5,108.77
	145 BEDFORD AVE	2 61200 0.00				5,108.77
		01/23/20 20 1 P100 CK		1,729.31	0.00	3,379.46
		04/27/20 20 2 P100 CK		1,729.31	0.00	1,650.15
		07/31/20 20 3 P100 CK		1,650.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.56	309.56
				Utility Delinquent Int/Pnlty:	14.17	323.73
395.05	FERRENCE, CRAIG	20400				0.00
22	139 BEDFORD AVE	43100		1,712.18	1,794.30	
	ISELIN NJ	08830 0		0.00	1,794.30	5,300.78
	139 BEDFORD AVE	2 63500 0.00				5,300.78
		02/21/20 20 1 P100 CS		0.00	17.94	5,300.78
		05/20/20 20 1 P100 CK 9104804829		0.00	96.00	5,300.78
		05/20/20 20 2 P100 CK 9104804829		0.00	33.19	5,300.78
				Per Diem Interest:	359.12	5,659.90
				Utility Principal Bal:	492.81	6,152.71
				Utility Delinquent Int/Pnlty:	26.59	6,179.30
395.05	LONDREGAN, K. & MARTINEZ, J.	20400				0.00
24	135 BEDFORD AVE	00660 45300		1,771.49	1,856.47	
	ISELIN NJ	08830 0		0.00	1,856.46	5,484.42
	135 BEDFORD AVE	2 65700 0.00				5,484.42
		02/04/20 20 1 P100 CK		1,856.47	0.00	3,627.95
		05/01/20 20 2 P100 CK		1,856.46	0.00	1,771.49
		08/05/20 20 3 P100 CK		1,771.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.18	229.18
				Utility Delinquent Int/Pnlty:	2.41	231.59
395.05	SLOCUM, DEBRA	20400				0.00
25	133 BEDFORD AVE	00660 46300		1,798.46	1,884.72	
	ISELIN NJ	08830 0		0.00	1,884.72	5,567.90
	133 BEDFORD AVE	2 66700 0.00				5,567.90
		02/04/20 20 1 P100 CK		1,884.72	0.00	3,683.18
		05/01/20 20 2 P100 CK		1,884.72	0.00	1,798.46
		08/05/20 20 3 P100 CK		1,798.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	512.47	512.47
				Utility Delinquent Int/Pnlty:	51.73	564.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
395.05 26	KNOWLES, ROSE M 131 BEDFORD AVE ISELIN NJ 131 BEDFORD AVE	20400 00660 48000 08830 0 2 68400	WD001 187.50	 1,781.80 0.00	 1,870.26 1,870.25	0.00 5,522.31 5,522.31
		02/04/20 20 1 P100 CK		1,870.26	0.00	3,652.05
		05/01/20 20 2 P100 CK		1,870.25	0.00	1,781.80
		08/05/20 20 3 P100 CK		1,781.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
395.05 29	TERBECKI, ROBERT 125 BEDFORD AVE ISELIN NJ 125 BEDFORD AVE	20400 00672 47400 08830 0 2 67800	 0.00	 1,828.12 0.00	 1,915.80 1,915.80	0.00 5,659.72 5,659.72
		01/23/20 20 1 P100 CK		1,915.80	0.00	3,743.92
		04/27/20 20 2 P100 CK		1,915.80	0.00	1,828.12
		07/31/20 20 3 P100 CK		1,828.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
395.05 30	HAWLEY, ANDREW M & BURROWS, STEPHEN L 123 BEDFORD AVE ISELIN NJ 123 BEDFORD AVE	20400 00660 61600 08830 0 2 82000	 0.00	 2,211.00 0.00	 2,317.05 2,317.04	0.00 6,845.09 6,845.09
		02/04/20 20 1 P100 CK		924.93	0.00	5,920.16
		05/01/20 20 1 P100 CK		1,392.12	27.84	4,528.04
		05/01/20 20 2 P100 CK		897.08	0.00	3,630.96
		08/05/20 20 2 P100 CK		1,419.96	29.66	2,211.00
		08/05/20 20 3 P100 CK		761.38	0.00	1,449.62
			Per Diem Interest:		26.09	1,475.71
395.05 35	COLEMAN, JR, PETER J & NICOLE M 113 BEDFORD AVE ISELIN NJ 113 BEDFORD AVE	20400 00660 48300 08830 0 2 68700	 0.00	 1,852.38 0.00	 1,941.24 1,941.23	0.00 5,734.85 5,734.85
		02/04/20 20 1 P100 CK		1,941.24	0.00	3,793.61
		05/01/20 20 2 P100 CK		1,941.23	0.00	1,852.38
		08/05/20 20 3 P100 CK		1,852.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		654.05	654.05
			Utility Delinquent Int/Pnlty:		34.01	688.06
395.05 39	RIVERA, JOHNNY 105 BEDFORD AVE ISELIN NJ 105 BEDFORD AVE	20400 00672 46700 08830 0 2 67100	 0.00	 1,809.25 0.00	 1,896.02 1,896.02	0.00 5,601.29 5,601.29
		01/23/20 20 1 P100 CK		1,896.02	0.00	3,705.27
		04/27/20 20 2 P100 CK		1,896.02	0.00	1,809.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
395.05	39	RIVERA, JOHNNY	Continued			
		07/31/20 20 3 P100 CK		1,809.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
396.02 1	CHICK-FIL-A INC 5200 BUFFINGTON RD ATLANTA GA 1040 US HIGHWAY 1 N	162800 812200 30349 0 4A 975000	0.00	25,809.88 0.00	27,707.88 27,707.87	0.00 81,225.63
		01/28/20 20 1 P100 CK 1162728		27,707.88	0.00	53,517.75
		01/28/20 20 2 P100 CK 1162728		27,707.87	0.00	25,809.88
		07/27/20 20 3 P100 CK 74621805		25,809.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	357.41	357.41
				Utility Delinquent Int/Pnlty:	3.75	361.16
396.02 3	DAIBES RBS ASSOC, LLC 125 RIVER ROAD STE#301 EDGEWATER NJ 915 ST GEORGES AVE	121100 242100 07020 0 4A 363200	0.00	9,614.51 0.00	10,321.54 10,321.54	0.00 30,257.59
		05/18/20 20 1 J089 muni chrg grass		350.00	0.00	30,607.59
		09/16/20 20 1 P100 CR 3789191451		10,671.54	732.95	19,936.05
		06/30/20 20 2 J076 year end penalt		1,340.51	0.00	21,276.56
		09/16/20 20 2 P101 CR 3789191451		1,340.51	888.10	19,936.05
		09/16/20 20 2 P100 CR 3789191451		10,321.54	304.49	9,614.51
		06/17/20 20 3 J089 MUNI CHRGR GRASS		350.00	0.00	9,964.51
		08/04/20 20 3 J089 muni chrg grass		350.00	0.00	10,314.51
		09/16/20 20 3 P100 CR 3789191451		10,314.51	232.08	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	595.99	595.99
				Utility Delinquent Int/Pnlty:	33.08	629.07
396.02 20	HANIFF, NAZUL & NAZIROON 22 JANSEN AVE WOODBIDGE NJ 22 JANSEN AVE	15800 41300 07095 0 2 57100	0.00	1,511.54 0.00	1,622.69 1,622.68	0.00 4,756.91
		02/04/20 20 1 P100 CK		1,622.69	0.00	3,134.22
		05/01/20 20 2 P100 CK		1,622.68	0.00	1,511.54
		08/05/20 20 3 P100 CK		1,511.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.45	324.45
				Utility Delinquent Int/Pnlty:	3.41	327.86
396.07 100.01	FARBER, W A & SMOLIN, H R-CO-TRUSTEES PO BOX 326 PLAINFIELD NJ 849-899 ST GEORGES AVE	3956000 7799800 07061 0 4A 11755800	0.00	311,195.59 0.00	334,080.28 334,080.27	0.00 979,356.14
		01/27/20 20 1 P100 CK 183497		334,080.28	0.00	645,275.86
		05/04/20 20 2 P100 CK 185734		334,080.27	0.00	311,195.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
396.07	100.01	FARBER, W A & SMOLIN, H R-CO-TRUSTEES Continued				
		07/31/20 20 3 P100 CK 187819		311,195.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	31.71	31.71
				Utility Delinquent Int/Pnlty:	4.69	36.40
396.14 27.01	PATEL, KUSH K 10 REGINA ST ISELIN NJ 10 REGINA ST	13700 00660 82600 08830 0 2 96300 0.00		2,596.57 0.00	2,721.12 2,721.12	0.00 8,038.81
		02/04/20 20 1 P100 CK		2,721.12	0.00	5,317.69
		05/01/20 20 2 P100 CK		2,721.12	0.00	2,596.57
		08/05/20 20 3 P100 CK		2,596.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.33	234.33
				Utility Delinquent Int/Pnlty:	2.46	236.79
397 3	HUBER, HOWARD & MARIA 134 WORTH ST ISELIN NJ 134 WORTH ST	22100 41500 08830 0 2 63600 0.00		1,714.87 0.00	1,797.13 1,797.12	0.00 5,309.12
		01/30/20 20 1 P100 CK 1782		1,797.13	0.00	3,511.99
		05/11/20 20 2 P100 CK 1814		1,797.12	0.00	1,714.87
		08/03/20 20 3 P100 CK 1830		1,714.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
397 6	MAKKER, NEELAM 771 DENVER BLVD EDISON NJ 2 BAKER ST	21300 57800 08820 0 2 79100 0.00		2,132.81 0.00	2,235.10 2,235.10	0.00 6,603.01
		02/04/20 20 1 P100 CK		2,235.10	0.00	4,367.91
		05/01/20 20 2 P100 CK		2,235.10	0.00	2,132.81
				Per Diem Interest:	52.63	2,185.44
				Utility Principal Bal:	161.35	2,346.79
				Utility Delinquent Int/Pnlty:	1.69	2,348.48
397 12	WOOD, THOMAS W & ELIA N 14 WINTER ST ISELIN NJ 14 WINTER ST	20800 44900 08830 0 2 65700 0.00		1,771.49 0.00	1,856.47 1,856.46	0.00 5,484.42
		03/16/20 20 1 P100 CK 2383		1,833.45	23.02	3,650.97
		09/28/20 20 1 P100 CK 5235		23.02	2.21	3,627.95
		09/28/20 20 2 P100 CK 5235		1,644.29	136.45	1,983.66
		09/28/20 20 2 P100 CK 5236		212.17	0.00	1,771.49
		09/28/20 20 3 P100 CK 5235		0.00	50.49	1,771.49
		09/28/20 20 3 P100 CK 5236		1,559.32	0.00	212.17
				Per Diem Interest:	2.55	214.72

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397 15	AYR, TRAVIS & IDA 20 WINTER ST ISELIN NJ 20 WINTER ST	20800 00660 50600 08830 0 2 71400	0.00	1,925.19 0.00	2,017.53 2,017.52	0.00 5,960.24 5,960.24
		02/04/20 20 1 P100 CK		2,017.53	0.00	3,942.71
		05/01/20 20 2 P100 CK		2,017.52	0.00	1,925.19
		08/05/20 20 3 P100 CK		1,925.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.72	213.72
		Utility Delinquent Int/Pnlty:			2.24	215.96
397 17	SNYDER, ARLENE J 24 WINTER ST ISELIN NJ 24 WINTER ST	20800 47200 08830 0 2 68000	0.00	1,833.51 0.00	1,921.45 1,921.45	0.00 5,676.41 5,676.41
		02/05/20 20 1 P100 CK 2036		1,921.45	0.00	3,754.96
		03/30/20 20 2 P100 CR 3778599104		1,921.45	0.00	1,833.51
		07/20/20 20 3 P100 CR 3785725295		1,833.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
397 18	SHAHBAZ, KHURRAM 26 WINTER ST ISELIN NJ 26 WINTER ST	22200 00672 49600 08830 0 2 71800	0.00	1,935.97 0.00	2,028.83 2,028.83	0.00 5,993.63 5,993.63
		01/23/20 20 1 P100 CK		2,028.83	0.00	3,964.80
		04/27/20 20 2 P100 CK		2,028.83	0.00	1,935.97
		07/31/20 20 3 P100 CK		1,935.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			804.09	804.09
		Utility Delinquent Int/Pnlty:			42.30	846.39
397.01 2	SIMON, PETER & MARGARITA 141 WORTH ST ISELIN NJ 141 WORTH ST	23100 00660 80100 08830 0 2 103200	0.00	2,782.61 0.00	2,916.09 2,916.09	0.00 8,614.79 8,614.79
		02/04/20 20 1 P100 CK		2,916.09	0.00	5,698.70
		05/01/20 20 2 P100 CK		2,916.09	0.00	2,782.61
		08/05/20 20 3 P100 CK		2,782.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			267.80	267.80
		Utility Delinquent Int/Pnlty:			2.81	270.61
397.01 9	SHARMA, SUSHMA 132 BOND ST ISELIN NJ 132 BOND ST	21000 49000 08830 0 2 70000	0.00	1,887.44 0.00	1,977.97 1,977.96	0.00 5,843.37 5,843.37
		02/19/20 20 1 P100 CR 3775873632		1,977.97	10.30	3,865.40
		08/10/20 20 2 P100 CK 674		1,830.78	56.66	2,034.62

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397.01	9	SHARMA, SUSHMA	Continued			
			Per Diem Interest:		81.74	2,116.36
			Utility Principal Bal:		545.90	2,662.26
			Utility Delinquent Int/Pnlty:		30.30	2,692.56
397.01 15	PATEL, PRIYANKA N 144 BOND ST ISELIN NJ 144 BOND ST	22600 47700 08830 0 2 70300	0.00	1,895.52 0.00	1,986.45 1,986.44	0.00 5,868.41 5,868.41
		02/13/20 20 1 P100 CS		1,986.45	10.93	3,881.96
		02/13/20 20 2 P100 CS		1,986.44	0.00	1,895.52
			Per Diem Interest:		43.02	1,938.54
			Utility Principal Bal:		545.90	2,484.44
			Utility Delinquent Int/Pnlty:		30.30	2,514.74
397.02 4	JOSHI, CHINTAN Y & MEGHAL 139 BOND ST ISELIN NJ 139 BOND ST	20400 47300 08830 0 2 67700	0.00	1,825.42 0.00	1,912.98 1,912.98	0.00 5,651.38 5,651.38
		02/04/20 20 1 P100 CK		1,912.98	0.00	3,738.40
		05/01/20 20 2 P100 CK		1,912.98	0.00	1,825.42
		08/05/20 20 3 P100 CK		1,825.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		516.79	516.79
			Utility Delinquent Int/Pnlty:		53.67	570.46
397.02 8	BHARUCHA, DENISH CHAMPAK 131 BOND ST ISELIN NJ 131 BOND ST	21000 65800 08830 0 2 86800	0.00	2,340.43 0.00	2,452.68 2,452.67	0.00 7,245.78 7,245.78
		02/04/20 20 1 P100 CK		2,452.68	0.00	4,793.10
		05/01/20 20 2 P100 CK		2,452.67	0.00	2,340.43
		08/05/20 20 3 P100 CK		2,340.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39
397.02 9	KINGSLY, PATRICK & THANGARAJ, AGNES 140 BEDFORD AVE ISELIN NJ 140 BEDFORD AVE	22000 51300 08830 0 2 73300	0.00	1,976.42 0.00	2,071.21 2,071.21	0.00 6,118.84 6,118.84
		01/23/20 20 1 P100 CK		2,071.21	0.00	4,047.63
		05/01/20 20 2 P100 CK		2,071.21	0.00	1,976.42
		08/05/20 20 3 P100 CK		1,976.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

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398 100	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ WASHINGTON AVE	3161300 10218900 07095 0 15A 13380200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	15,450.06		15,450.06
398.01 11	MALONE, MAUDE & MALONE-BOOTH, VICKIE C 15 CLARK ST ISELIN NJ 15 CLARK ST	21000 SC001 51200 08830 0 2 72200 187.50		1,884.25 0.00	1,977.64 1,977.63	0.00 5,839.52 5,839.52
		11/15/19 20 1 P100 CK 415	60.97	0.00		5,778.55
		02/20/20 20 1 P100 CK 435	1,190.25	9.75		4,588.30
		03/04/20 20 1 P100 CS	726.42	5.08		3,861.88
		05/27/20 20 2 P100 CK 442	1,977.63	0.00		1,884.25
		08/20/20 20 3 P100 CK 449	1,875.85	8.40		8.40
			Per Diem Interest:	0.26		8.66
398.01 12	SINGH, HARPREET 19 CLARK ST ISELIN NJ 19 CLARK ST	21000 00660 55200 08830 0 2 76200 0.00		2,054.60 0.00	2,153.16 2,153.16	0.00 6,360.92 6,360.92
		02/04/20 20 1 P100 CK	2,153.16	0.00		4,207.76
		05/01/20 20 2 P100 CK	2,153.16	0.00		2,054.60
		08/05/20 20 3 P100 CK	2,054.60	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	324.45		324.45
			Utility Delinquent Int/Pnlty:	3.41		327.86
398.01 13	UPPAL, RACHIN & MEENU & NAYAR, CHAMAN 23 CLARK ST ISELIN NJ 23 CLARK ST	21000 00660 128700 08830 0 2 149700 0.00		4,036.41 0.00	4,230.03 4,230.02	0.00 12,496.46 12,496.46
		02/04/20 20 1 P100 CK	4,230.03	0.00		8,266.43
		05/01/20 20 2 P100 CK	4,230.02	0.00		4,036.41
		08/05/20 20 3 P100 CK	4,036.41	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	293.54		293.54
			Utility Delinquent Int/Pnlty:	3.08		296.62
398.01 17	GITTENS, MAVIS L C/O C GITTENS MD 570 SW GLEN CREST WAY STUART FL 12 HYDE AVE	20000 09007 0 34997 0 1 20000 0.00		539.27 0.00	565.13 565.13	0.00 1,669.53 1,669.53
		02/03/20 20 1 P100 CR 3774687751	565.13	0.00		1,104.40
			Per Diem Interest:	31.18		1,135.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
398.02 3	CARING ADULT LLC			20000			0.00
	512 SPOTSWD-GRVL HILL RD			51400		1,925.19	2,017.53
	MONROE TOWNSHIP NJ	08831		0		0.00	2,017.52
	34 CARVER AVE	2		71400	0.00		5,960.24
		02/26/20	20	1	P100	CK 4104	3,957.51
		07/27/20	20	1	P100	CK 4344	3,942.71
		07/27/20	20	2	P100	CK 4344	2,120.19
						Per Diem Interest:	86.26
						Utility Principal Bal:	209.76
						Utility Delinquent Int/Pnlty:	2.57
398.02 12	ELITE MARBLES TILES LLC			21000			0.00
	386 NEW DOVER RD			0		566.23	593.39
	COLONIA NJ	07067		0		0.00	593.39
	22 CLARK ST	1		21000	0.00		1,753.01
		02/07/20	20	1	P100	CK 311	1,159.63
		02/19/20	20	1	J071	cancel small ba	1,159.62
						Per Diem Interest:	32.74
						Utility Principal Bal:	331.72
						Utility Delinquent Int/Pnlty:	18.41
							1,542.49
398.02 14	PATEL, VISHAL			21000			0.00
	20 CLARK ST	00660		49200		1,892.82	1,983.62
	ISELIN NJ	08830		0		0.00	1,983.62
	20 CLARK ST	2		70200	0.00		5,860.06
		02/04/20	20	1	P100	CK	3,876.44
		05/01/20	20	2	P100	CK	1,892.82
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	331.72
						Utility Delinquent Int/Pnlty:	18.41
398.02 16	KLAIR, RANJI			20000			0.00
	34 HYDE AVE			51000		1,914.40	2,006.23
	ISELIN NJ	08830		0		0.00	2,006.22
	34 HYDE AVE	2		71000	0.00		5,926.85
		01/23/20	20	1	P100	CK	3,920.62
		05/07/20	20	2	P100	CK	1,914.40
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	9.36
						Utility Delinquent Int/Pnlty:	0.10
398.02 18	HALL, GLORIA C/O DAVID A ALSTON			20000			0.00
	42 HYDE AVE			49000		1,860.47	1,949.71
	ISELIN NJ	08830		0		0.00	1,949.71
	42 HYDE AVE	2		69000	0.00		5,759.89
		11/13/19	20	1	P100	CK 6777804848	5,726.75
		02/18/20	20	1	P100	CK 6777804847	4,735.96
		03/04/20	20	1	P100	CS	4,735.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
398.02	18	HALL, GLORIA C/O DAVID A ALSTON	Continued			
		03/04/20 20 1 P100 CK 6777804880		925.78	0.00	3,810.18
		05/27/20 20 2 P100 CR 3782320391		1,200.00	0.00	2,610.18
		Per Diem Interest:			86.96	2,697.14
		Utility Principal Bal:			331.72	3,028.86
		Utility Delinquent Int/Pnlty:			18.41	3,047.27
398.02	19	VAIDYA, BHRUGESH & MOHANIE	20000			0.00
	46 HYDE AVE	00672 56600		2,065.39	2,164.47	
	ISELIN NJ	08830 0		0.00	2,164.46	6,394.32
	46 HYDE AVE	2 76600 0.00				6,394.32
		01/23/20 20 1 P100 CK		2,164.47	0.00	4,229.85
		04/27/20 20 2 P100 CK		2,164.46	0.00	2,065.39
		07/31/20 20 3 P100 CK		2,065.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
398.02	21	MEHTA, RAVIN N & HEALI RAVIN	20000			0.00
	3 PATTON ST	56400		2,060.00	2,158.81	
	ISELIN NJ	08830 0		0.00	2,158.81	6,377.62
	3 PATTON ST	2 76400 0.00				6,377.62
		02/03/20 20 1 P100 CK 0		2,158.81	0.00	4,218.81
		05/04/20 20 2 P100 CK 0		2,158.81	0.00	2,060.00
		08/03/20 20 3 P100 CK 0		2,060.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.69	401.69
		Utility Delinquent Int/Pnlty:			22.30	423.99
398.02	22	MANIYAR, AMI SHAH & D & SHAH, MIHIR S	20000			0.00
	7 PATTON ST	00660 56800		2,070.79	2,170.11	
	ISELIN NJ	08830 0		0.00	2,170.11	6,411.01
	7 PATTON ST	2 76800 0.00				6,411.01
		02/04/20 20 1 P100 CK		2,170.11	0.00	4,240.90
		04/21/20 20 2 P100 CK 45162		2,170.11	0.00	2,070.79
		05/01/20 20 2 P100 CK		2,170.11	0.00	99.32-
		09/22/20 20 2 J064 refund 9/22 mee		2,170.11	0.00	2,070.79
		08/05/20 20 3 P100 CK		2,070.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
398.09	2.01	LEE, TZISHAI ANITA	13800			0.00
	3 HYDE AVE	54700		1,847.00	1,935.58	
	ISELIN NJ	08830 0		0.00	1,935.58	5,718.16
	3 HYDE AVE	2 68500 0.00				5,718.16
		02/03/20 20 1 P100 CK 1378		1,935.58	0.00	3,782.58
		05/04/20 20 2 P100 CK 1395		1,935.58	0.00	1,847.00
		07/29/20 20 3 P100 CK 1416		1,847.00	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
398.09	2.01	LEE, TZISHAI ANITA	Continued			
			Utility Principal Bal:		296.13	296.13
			Utility Delinquent Int/Pnlty:		3.11	299.24
398.09	DEVI, ANAND B & LAVANYA A	17900				0.00
5.02	9 NIMITZ PL	00660 63700		2,200.21	2,305.75	
	ISELIN NJ	08830 0		0.00	2,305.74	6,811.70
	9 NIMITZ PL	2 81600	0.00			6,811.70
		02/04/20 20 1 P100 CK		2,305.75	0.00	4,505.95
		05/01/20 20 2 P100 CK		2,305.74	0.00	2,200.21
		08/05/20 20 3 P100 CK		2,200.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		800.13	800.13
			Utility Delinquent Int/Pnlty:		71.08	871.21
398.09	SWALI, MAHESH & ALKA	15500				0.00
6.02	9 BANYAN CT	38800		1,464.11	1,534.34	
	EDISON NJ	08820 0		0.00	1,534.33	4,532.78
	11 HYDE AVE	2 54300	0.00			4,532.78
		05/26/20 20 1 P100 CR 3782295863		1,534.34	40.30	2,998.44
		05/26/20 20 2 P100 CR 3782295863		1,534.33	0.00	1,464.11
			Per Diem Interest:		26.35	1,490.46
			Utility Principal Bal:		347.63	1,838.09
			Utility Delinquent Int/Pnlty:		3.65	1,841.74
398.09	PATIL, VIVEK	21000				0.00
7	15 HYDE AVE	00660 54200		2,027.64	2,124.91	
	ISELIN NJ	08830 0		0.00	2,124.90	6,277.45
	15 HYDE AVE	2 75200	0.00			6,277.45
			Per Diem Interest:		432.35	6,709.80
			Utility Principal Bal:		427.45	7,137.25
			Utility Delinquent Int/Pnlty:		23.72	7,160.97
398.09	LEBEDA, CATHERINE J	21000	*Lien**Lien*			0.00
13	25 NIMITZ PL	57400		2,113.93	2,215.33	
	ISELIN NJ	08830 0		0.00	2,215.32	6,544.58
	25 NIMITZ PL	2 78400	0.00			6,544.58
		06/30/20 20 1 P107 CK 49157		2,215.33	165.04	4,329.25
		06/30/20 20 2 P107 CK 49157		2,215.32	65.35	2,113.93
		09/22/20 20 3 P107 CK 50290		2,113.93	53.91	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
398.10	MANZOOR, FATIMA & NAYYAB, GUL E	21600				0.00
3	14 NIMITZ PL	00660 65300		2,343.11	2,455.51	
	ISELIN NJ	08830 0		0.00	2,455.50	7,254.12
	14 NIMITZ PL	2 86900	0.00			7,254.12
		02/04/20 20 1 P100 CK		2,455.51	0.00	4,798.61
		05/01/20 20 2 P100 CK		2,455.50	0.00	2,343.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
398.10	3	MANZOOR, FATIMA & NAYYAB, GUL E	Continued			
		08/05/20 20 3 P100 CK		2,343.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.20	180.20
				Utility Delinquent Int/Pnlty:	1.96	182.16
398.10	WERTZ, CHRISTOPHER & ELLSWORTH, BRIDGET	21600				0.00
6	26 NIMITZ PL	00660 55600		2,081.57	2,181.42	
	ISELIN NJ	08830 0		0.00	2,181.41	6,444.40
	26 NIMITZ PL	2 77200 0.00				6,444.40
		02/04/20 20 1 P100 CK		2,181.42	0.00	4,262.98
		05/01/20 20 2 P100 CK		2,181.41	0.00	2,081.57
		08/05/20 20 3 P100 CK		2,081.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.33	234.33
				Utility Delinquent Int/Pnlty:	2.46	236.79
398.10	SINGH, CHAITRAM & SUMATEE	21600				0.00
7	30 NIMITZ PL	53400		2,022.25	2,119.25	
	ISELIN NJ	08830 0		0.00	2,119.25	6,260.75
	30 NIMITZ PL	2 75000 0.00				6,260.75
		03/23/20 20 1 P100 CK 426844		1,740.05	55.10	4,520.70
		03/23/20 20 1 P100 CK 426948		379.20	0.00	4,141.50
		03/23/20 20 2 P100 CK 426948		19.67	0.00	4,121.83
				Per Diem Interest:	190.16	4,311.99
				Utility Principal Bal:	252.35	4,564.34
				Utility Delinquent Int/Pnlty:	2.65	4,566.99
398.11	MCNAIR, NANCY	20000				0.00
2	39 HYDE AVE	00672 51700		1,933.27	2,026.01	
	ISELIN NJ	08830 0		0.00	2,026.01	5,985.29
	39 HYDE AVE	2 71700 0.00				5,985.29
		10/11/19 20 1 P100 CK 0		18.35	0.00	5,966.94
		01/31/20 20 1 P100 CK 0		2,007.66	0.00	3,959.28
		01/31/20 20 2 P100 CK 0		0.34	0.00	3,958.94
		03/11/20 20 2 P100 CK 0		2,025.67	0.00	1,933.27
		03/11/20 20 3 P100 CK 0		1,974.33	0.00	41.06-
		09/04/20 20 3 J063 move credit		41.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	386.17	386.17
				Utility Delinquent Int/Pnlty:	5.90	392.07
398.11	GOMEZ, SERGIA & ORTIZ, PABLO	20000				0.00
3	43 HYDE AVE	00672 51700		1,933.27	2,026.01	
	ISELIN NJ	08830 0		0.00	2,026.01	5,985.29
	43 HYDE AVE	2 71700 0.00				5,985.29
		01/23/20 20 1 P100 CK		2,026.01	0.00	3,959.28
		04/27/20 20 2 P100 CK		2,026.01	0.00	1,933.27
		07/31/20 20 3 P100 CK		1,933.27	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
398.11	3	GOMEZ, SERGIA & ORTIZ, PABLO	Continued			
			Utility Principal Bal:		769.82	769.82
			Utility Delinquent Int/Pnlty:		66.70	836.52
398.11	SINGH, JASWINDER	20000				0.00
4	47 HYDE AVE	00672 54900		2,019.55	2,116.43	
	ISELIN NJ	08830 0		0.00	2,116.42	6,252.40
	47 HYDE AVE	2 74900	0.00			6,252.40
		01/23/20 20 1 P100 CK		2,116.43	0.00	4,135.97
		04/27/20 20 2 P100 CK		2,116.42	0.00	2,019.55
		07/31/20 20 3 P100 CK		2,019.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		432.59	432.59
			Utility Delinquent Int/Pnlty:		4.54	437.13
398.11	ALI, RASHEED	21000				0.00
8	59 PATTON ST	00660 52700		1,987.20	2,082.52	
	ISELIN NJ	08830 0		0.00	2,082.51	6,152.23
	59 PATTON ST	2 73700	0.00			6,152.23
		02/04/20 20 1 P100 CK		2,082.52	0.00	4,069.71
		05/01/20 20 2 P100 CK		2,082.51	0.00	1,987.20
		08/05/20 20 3 P100 CK		1,987.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
398.11	PATEL, DIGANT & PURVIBEN	21000				0.00
13	68 CLARK ST	00660 52400		1,979.11	2,074.04	
	ISELIN NJ	08830 0		0.00	2,074.04	6,127.19
	68 CLARK ST	2 73400	0.00			6,127.19
		02/04/20 20 1 P100 CK		2,074.04	0.00	4,053.15
		05/01/20 20 2 P100 CK		2,074.04	0.00	1,979.11
		08/05/20 20 3 P100 CK		1,979.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		628.30	628.30
			Utility Delinquent Int/Pnlty:		34.87	663.17
398.11	HAMMIEL, LUCILLE	21000 WD001				0.00
14	64 CLARK ST	66600		2,299.49	2,412.79	
	ISELIN NJ	08830 0		0.00	2,412.78	7,125.06
	64 CLARK ST	2 87600	187.50			7,125.06
		03/18/20 20 1 P100 CK 928		962.88	37.12	6,162.18
		04/15/20 20 1 P100 CK 927		880.43	19.57	5,281.75
		04/29/20 20 1 P100 CK 929		569.48	3.99	4,712.27
		05/15/20 20 2 P100 CK 0932		500.00	0.00	4,212.27
		06/11/20 20 2 P100 CK 0933		978.41	21.59	3,233.86
		08/03/20 20 2 P100 CK 0936		934.37	22.89	2,299.49
		08/25/20 20 3 P100 CK 937		882.41	17.59	1,417.08
		10/21/20 20 3 P100 CK 942		1,416.37	39.68	0.71
			Per Diem Interest:		0.00	0.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
398.11	14	HAMMIEL, LUCILLE	Continued			
			Utility Principal Bal:		314.15	314.86
			Utility Delinquent Int/Pnlty:		3.30	318.16
398.11	SIMON, STEPHEN & JACQUELINE	21000				0.00
16	56 CLARK ST	52300		1,976.42	2,071.21	
	ISELIN NJ	08830 0		0.00	2,071.21	6,118.84
	56 CLARK ST	2 73300	0.00			6,118.84
		11/04/19 20	1 P100 CK 6926	50.00	0.00	6,068.84
		02/03/20 20	1 P100 CK 6884	2,021.21	0.00	4,047.63
		05/04/20 20	2 P100 CR 3781074613	2,071.21	0.00	1,976.42
		08/11/20 20	3 P100 CK 1085	1,976.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
399.01	PATEL, PRADIP R & SANDHYA P	21200				0.00
6	3 CONCORD RD	49900		1,917.10	2,009.05	
	ISELIN NJ	08830 0		0.00	2,009.05	5,935.20
	3 CONCORD RD	2 71100	0.00			5,935.20
		01/30/20 20	1 P100 CR 3774419029	2,009.05	0.00	3,926.15
		05/19/20 20	2 P100 CR 3781948027	2,009.05	0.00	1,917.10
		07/31/20 20	3 P100 CK 2606	1,917.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95
399.01	MORROCCO, WILLIAM C	21800				0.00
16.02	848 GREEN ST	00660 55600		2,086.96	2,187.07	
	ISELIN NJ	08830 0		0.00	2,187.07	6,461.10
	848 GREEN ST	2 77400	0.00			6,461.10
		02/04/20 20	1 P100 CK	2,187.07	0.00	4,274.03
		05/01/20 20	2 P100 CK	2,187.07	0.00	2,086.96
		08/05/20 20	3 P100 CK	2,086.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
399.01	SHAH, HETAL A & JIGNESH R	19500				0.00
17	846 GREEN ST	59400		2,127.41	2,229.45	
	ISELIN NJ	08830 0		0.00	2,229.45	6,586.31
	846 GREEN ST	2 78900	0.00			6,586.31
		02/04/20 20	1 P100 CS	2,229.45	0.00	4,356.86
		06/01/20 20	2 P100 CK 26663113890	998.96	0.00	3,357.90
		06/01/20 20	2 P100 CK 26663113901	999.00	0.00	2,358.90
		06/01/20 20	2 P100 CK 26663113912	231.49	0.00	2,127.41
		06/01/20 20	3 P100 CK 26663113890	0.04	0.00	2,127.37
		08/10/20 20	3 P100 CR 3787048080	2,127.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.01	17	SHAH, HETAL A & JIGNESH R	Continued			
			Utility Delinquent Int/Pnlty:		1.76	169.13
399.01	18	DESAI, DINESH C & RANJANBEN	19500			0.00
	844 GREEN ST	45300		1,747.23	1,831.03	
	ISELIN NJ	08830 0		0.00	1,831.03	5,409.29
	844 GREEN ST	2 64800	0.00			5,409.29
		01/24/20 20 1 P100 CK 105		1,831.03	0.00	3,578.26
		05/04/20 20 2 P100 CK 1994		1,831.03	0.00	1,747.23
		08/10/20 20 3 P100 CK 2023		1,747.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
399.01	25	RANA, MUKESH & ARUNA	24000			0.00
	55 HARDING AVE	54600		2,119.32	2,220.98	
	ISELIN NJ	08830 0		0.00	2,220.97	6,561.27
	800 GREEN ST	4A 78600	0.00			6,561.27
		12/31/19 20 1 P100 CK 2199		2,182.54	0.00	4,378.73
		01/30/20 20 1 P100 CK 2210		38.44	0.00	4,340.29
		05/18/20 20 2 P100 CK 2256		2,220.97	0.00	2,119.32
		08/18/20 20 3 P100 CK 2269		2,108.39	10.93	10.93
		Per Diem Interest:			0.35	11.28
		Utility Principal Bal:			2.94	14.22
399.01	30	NAVARRETTE, DIEGO P	19800			0.00
	13B CONCORD RD	00660 53900		1,987.20	2,082.52	
	ISELIN NJ	08830 0		0.00	2,082.51	6,152.23
	13B CONCORD RD	2 73700	0.00			6,152.23
		01/24/20 20 1 P100 CK 2619		2,082.52	0.00	4,069.71
		05/01/20 20 2 P100 CK		2,082.51	0.00	1,987.20
		08/05/20 20 3 P100 CK		1,987.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
399.02	5	RITCHEY, DANIEL & CINDY ANN	20400			0.00
	10 CONCORD RD	00660 54700		2,024.95	2,122.08	
	ISELIN NJ	08830 0		0.00	2,122.07	6,269.10
	10 CONCORD RD	2 75100	0.00			6,269.10
		02/04/20 20 1 P100 CK		2,122.08	0.00	4,147.02
		05/01/20 20 2 P100 CK		2,122.07	0.00	2,024.95
		08/05/20 20 3 P100 CK		2,024.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			602.92	602.92
		Utility Delinquent Int/Pnlty:			23.98	626.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.02 9	MARCUS, SUSAN 18 CONCORD RD ISELIN NJ 18 CONCORD RD	20400 47100 08830 0 2 67500	0.00	1,836.99 0.00	1,890.37 1,890.37	0.00 5,617.73 5,617.73
		01/24/20 20 1 P100 CS		300.00	0.00	5,317.73
		01/24/20 20 1 P100 CK 1001		1,590.37	0.00	3,727.36
		04/24/20 20 2 P100 CK 1027		1,890.37	0.00	1,836.99
		07/20/20 20 3 P100 CK 1048		1,836.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
399.02 10	BANKS, JULIE M 20 CONCORD RD ISELIN NJ 20 CONCORD RD	20400 49100 08830 0 2 69500	0.00	1,873.96 0.00	1,963.84 1,963.84	0.00 5,801.64 5,801.64
		02/04/20 20 1 P100 CK		1,963.84	0.00	3,837.80
		05/01/20 20 2 P100 CK		1,963.84	0.00	1,873.96
		08/05/20 20 3 P100 CK		1,873.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
399.02 12	RAM, NAND & KAUR, PARAMJIT 24 CONCORD RD ISELIN NJ 24 CONCORD RD	20400 47100 08830 0 2 67500	0.00	1,820.03 0.00	1,907.33 1,907.32	0.00 5,634.68 5,634.68
		01/23/20 20 1 P100 CK		1,907.33	0.00	3,727.35
		05/07/20 20 2 P100 CK		1,907.32	0.00	1,820.03
		08/05/20 20 3 P100 CK		1,820.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
399.02 13	TULLY, JAMES P & DENISE M 26 CONCORD RD ISELIN NJ 26 CONCORD RD	20400 49600 08830 0 2 70000	*Lien**Lien*	1,887.44 0.00	1,977.97 1,977.96	0.00 5,843.37 5,843.37
		02/04/20 20 1 P100 CK		1,977.97	0.00	3,865.40
		05/01/20 20 2 P100 CK		1,977.96	0.00	1,887.44
		08/05/20 20 3 P100 CK		1,887.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
399.02 20	IGNACIO, CHARLES 25 FALMOUTH RD ISELIN NJ 25 FALMOUTH RD	20400 51800 08830 0 2 72200	0.00	1,946.75 0.00	2,040.14 2,040.13	0.00 6,027.02 6,027.02
		02/04/20 20 1 P100 CK		2,040.14	0.00	3,986.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.02	20	IGNACIO, CHARLES	Continued			
		05/01/20 20	2 P100 CK	2,040.13	0.00	1,946.75
		08/05/20 20	3 P100 CK	1,946.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		806.59	806.59
			Utility Delinquent Int/Pnlty:		77.18	883.77
399.02	KAPUR, MANSI R	20400				0.00
25	15 FALMOUTH RD	52300		1,960.23	2,054.27	
	ISELIN NJ	08830 0		0.00	2,054.26	6,068.76
	15 FALMOUTH RD	2 72700	0.00			6,068.76
		01/21/20 20	1 P100 CR 3773604824	2,054.27	0.00	4,014.49
		05/26/20 20	2 P100 CR 3782193549	2,054.26	0.00	1,960.23
		07/16/20 20	3 P100 CR 3785626467	1,960.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45
399.02	KOLB, JENNIFER	20400				0.00
27	11 FALMOUTH RD	61100		2,197.52	2,302.92	
	ISELIN NJ	08830 0		0.00	2,302.92	6,803.36
	11 FALMOUTH RD	2 81500	0.00			6,803.36
		02/10/20 20	1 P100 CK 2256	2,302.92	0.00	4,500.44
		06/05/20 20	2 P100 CK 2278	2,277.94	24.98	2,222.50
		08/11/20 20	2 P100 CK 2296	24.98	0.81	2,197.52
		08/11/20 20	3 P100 CK 2296	2,171.73	0.00	25.79
			Per Diem Interest:		0.46	26.25
			Utility Principal Bal:		213.56	239.81
			Utility Delinquent Int/Pnlty:		2.24	242.05
399.02	KORRAPATI, LAKSHMI S & KALYANI	20400				0.00
30	5 FALMOUTH RD	00672 53300		1,987.20	2,082.52	
	ISELIN NJ	08830 0		0.00	2,082.51	6,152.23
	5 FALMOUTH RD	2 73700	0.00			6,152.23
		01/23/20 20	1 P100 CK	2,082.52	0.00	4,069.71
		04/27/20 20	2 P100 CK	2,082.51	0.00	1,987.20
		07/31/20 20	3 P100 CK	1,987.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,081.50	1,081.50
			Utility Delinquent Int/Pnlty:		60.03	1,141.53
399.03	SIERRA, BENJAMIN & ANGELICA	22800				0.00
1	2 FALMOUTH RD	00660 49300		1,944.06	2,037.31	
	ISELIN NJ	08830 0		0.00	2,037.30	6,018.67
	2 FALMOUTH RD	2 72100	0.00			6,018.67
		02/04/20 20	1 P100 CK	2,037.31	0.00	3,981.36
		05/01/20 20	2 P100 CK	2,037.30	0.00	1,944.06
		08/05/20 20	3 P100 CK	1,944.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.40	280.40

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399.03	1	SIERRA,BENJAMIN & ANGELICA	Continued			
			Utility Delinquent Int/Pnlty:		0.42	280.82
399.03 10	BHUPTANI, JIMIN & JAIN, DIVYA 20 FALMOUTH RD ISELIN NJ 20 FALMOUTH RD	20400 00660 62200 08830 0 2 82600	0.00	2,269.56 0.00	2,291.62 2,291.61	0.00 6,852.79 6,852.79
		02/04/20 20 1 P100 CK		2,291.62	0.00	4,561.17
		05/01/20 20 2 P100 CK		2,291.61	0.00	2,269.56
		08/05/20 20 3 P100 CK		2,269.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
399.03 12	GARCIA,ANA PAN & EDWIN 24 FALMOUTH ROAD ISELIN NJ 24 FALMOUTH RD	20400 00660 46500 08830 0 2 66900	0.00	1,803.85 0.00	1,890.37 1,890.37	0.00 5,584.59 5,584.59
		02/04/20 20 1 P100 CK		1,890.37	0.00	3,694.22
		05/01/20 20 2 P100 CK		1,890.37	0.00	1,803.85
		08/05/20 20 3 P100 CK		1,803.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
399.03 13	MAGLIONE, GEORGE & MELISSA 26 FALMOUTH RD ISELIN NJ 26 FALMOUTH RD	20400 00597 41100 08830 0 2 61500	0.00	1,658.25 0.00	1,737.79 1,737.78	0.00 5,133.82 5,133.82
		01/30/20 20 1 P100 CK		1,737.79	0.00	3,396.03
		05/01/20 20 2 P100 CK		1,737.78	0.00	1,658.25
		07/30/20 20 3 P100 CK		1,658.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		26.50	567.24
399.03 15	WITHERS, NICOLE 30 FALMOUTH RD ISELIN NJ 30 FALMOUTH RD	20400 00660 44900 08830 0 2 65300	0.00	1,760.71 0.00	1,845.16 1,845.16	0.00 5,451.03 5,451.03
		02/04/20 20 1 P100 CK		1,845.16	0.00	3,605.87
		05/01/20 20 2 P100 CK		1,845.16	0.00	1,760.71
		08/05/20 20 3 P100 CK		1,760.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.72	181.72
			Utility Delinquent Int/Pnlty:		3.33	185.05

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399.03 16	MAISURIA, CHETAN S & RAKSHA C 56 HUGHES RD POB2081 MADISON AL 32 FALMOUTH RD	23000 00660 57300 35758 0 2 80300	0.00 01/21/20 20 1 P100 CK 0 04/22/20 20 2 P100 CK 0 07/30/20 20 3 P100 CK 0	2,165.16 0.00 2,269.01 2,269.01 2,165.16	2,269.01 2,269.01 0.00 0.00 0.00	0.00 6,703.18 6,703.18 4,434.17 2,165.16 0.00 0.00 187.98 189.95
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
399.03 20	CHOUDHARY, NAILA 25 WESTBURY RD ISELIN NJ 25 WESTBURY RD	20400 00660 47000 08830 0 2 67400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,817.33 0.00 1,904.50 1,904.50 1,817.33	1,904.50 1,904.50 0.00 0.00 0.00	0.00 5,626.33 5,626.33 3,721.83 1,817.33 0.00 0.00 1,008.73 1,059.65
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,008.73	1,008.73
			Utility Delinquent Int/Pnlty:		50.92	1,059.65
399.03 27	SINGH, LAKHWINDER & KAUR, PARAMJIT 11 WESTBURY RD ISELIN NJ 11 WESTBURY RD	20400 00660 55600 08830 0 2 76000	0.00 08/14/19 20 1 P100 CK 3763781695 11/18/19 20 1 J063 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,111.38 0.00 61.16 0.01 2,024.19 2,085.34 2,111.38	2,085.34 2,085.34 0.00 0.00 0.00 0.00 0.00	0.00 6,282.06 6,282.06 6,220.90 6,220.91 4,196.72 2,111.38 0.00 0.00 283.25 286.22
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
399.03 30	CHAMBERS, FREDDIE & EVA 5 WESTBURY RD ISELIN NJ 5 WESTBURY RD	20400 00660 53200 08830 0 2 73600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,984.50 0.00 2,079.69 2,079.69 1,984.50	2,079.69 2,079.69 0.00 0.00 0.00	0.00 6,143.88 6,143.88 4,064.19 1,984.50 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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399.04 1	SHEKHANI, IMRAN 32 UNIVERSAL AVE ISELIN NJ 32 UNIVERSAL AVE	19800 00597 51400 08830 0 2 71200	0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK	1,919.78 0.00 2,011.88 2,011.88 1,919.78	2,011.88 2,011.88 0.00 0.00 0.00	0.00 5,943.54 5,943.54 3,931.66 1,919.78 0.00 0.00 664.35 701.22
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		664.35	664.35
			Utility Delinquent Int/Pnlty:		36.87	701.22
399.04 4	FARLEY, MICHAEL J & SUSAN 26 UNIVERSAL AVE ISELIN NJ 26 UNIVERSAL AVE	20400 00660 50700 08830 0 2 71100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,917.10 0.00 2,009.05 2,009.05 1,917.10	2,009.05 2,009.05 0.00 0.00 0.00	0.00 5,935.20 5,935.20 3,926.15 1,917.10 0.00 0.00 216.30 218.57
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.30	216.30
			Utility Delinquent Int/Pnlty:		2.27	218.57
399.04 13	NESARAJAH, JESUTHASAN & JESUTHASAN, A 8 UNIVERSAL AVE ISELIN NJ 8 UNIVERSAL AVE	20400 00660 45400 08830 0 2 65800	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,774.19 0.00 1,859.29 1,859.29 1,774.19	1,859.29 1,859.29 0.00 0.00 0.00	0.00 5,492.77 5,492.77 3,633.48 1,774.19 0.00 0.00 331.72 350.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
399.04 15	ISSA, MOHAMED 4 UNIVERSAL AVE ISELIN NJ 4 UNIVERSAL AVE	22300 00660 59000 08830 0 2 81300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,192.12 0.00 2,297.27 2,297.26 2,192.12	2,297.27 2,297.26 0.00 0.00 0.00	0.00 6,786.65 6,786.65 4,489.38 2,192.12 0.00 0.00 952.75 1,005.63
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		952.75	952.75
			Utility Delinquent Int/Pnlty:		52.88	1,005.63
399.04 17	BISWAS, TARUN K 2 WESTBURY RD ISELIN NJ 2 WESTBURY RD	21200 08830 57500 2 78700	0.00 02/07/20 20 1 P100 CK 1069 09/10/20 20 2 P100 CK 272	2,122.02 0.00 2,223.80 1,990.95	2,223.80 2,223.80 0.00 89.69	0.00 6,569.62 6,569.62 4,345.82 2,354.87

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399.04	17	BISWAS, TARUN K	Continued			
		09/10/20 20	3 P100 CK 272	0.00	41.38	2,354.87
			Per Diem Interest:		49.45	2,404.32
			Utility Principal Bal:		278.04	2,682.36
			Utility Delinquent Int/Pnlty:		7.78	2,690.14
399.04	AHMED, YASAR & NASAR	20400				0.00
18	4 WESTBURY RD	00660 79400		2,690.95	2,820.02	
	ISELIN NJ	08830 0		0.00	2,820.01	8,330.98
	4 WESTBURY RD	2 99800	0.00			8,330.98
		02/04/20 20	1 P100 CK	2,820.02	0.00	5,510.96
		03/18/20 20	2 P100 CK 20245	2,820.01	0.00	2,690.95
		08/05/20 20	3 P100 CK	2,690.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
399.04	MCGUINNESS, SHIRLEY	20400 WD001				0.00
19	6 WESTBURY RD	00660 41300		1,601.14	1,680.94	
	ISELIN NJ	08830 0		0.00	1,680.93	4,963.01
	6 WESTBURY RD	2 61700	187.50			4,963.01
		01/23/20 20	1 P100 CK	1,680.94	0.00	3,282.07
		05/07/20 20	2 P100 CK	1,680.93	0.00	1,601.14
		08/05/20 20	3 P100 CK	1,601.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
399.04	PATEL, BHOJARAM S & SHILAKUMARI B	20400				0.00
23	14 WESTBURY RD	46900		1,814.63	1,901.68	
	ISELIN NJ	08830 0		0.00	1,901.67	5,617.98
	14 WESTBURY RD	2 67300	0.00			5,617.98
		12/09/19 20	1 P100 CK 947	8.57	0.00	5,609.41
		01/29/20 20	1 P100 CK 959	1,893.11	0.00	3,716.30
		03/26/20 20	2 P100 CK 976	1,901.67	0.00	1,814.63
		07/20/20 20	3 P100 CK 1001	1,814.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00
399.04	PATEL, DIXITKUMAR N & DIVYA D	20400				0.00
24	16 WESTBURY RD	00660 61800		2,216.38	2,322.70	
	ISELIN NJ	08830 0		0.00	2,322.70	6,861.78
	16 WESTBURY RD	2 82200	0.00			6,861.78
		02/04/20 20	1 P100 CK	2,322.70	0.00	4,539.08
		05/01/20 20	2 P100 CK	2,322.70	0.00	2,216.38
		08/05/20 20	3 P100 CK	2,216.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		641.20	641.20
			Utility Delinquent Int/Pnlty:		35.47	676.67

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399.04 25	MOYER, REIMUND & IRENE E 18 WESTBURY RD ISELIN NJ 18 WESTBURY RD	21700 00660 65000 08830 0 2 86700	0.00	2,337.72 0.00	2,449.86 2,449.85	0.00 7,237.43 7,237.43
		02/04/20 20 1 P100 CK		2,449.86	0.00	4,787.57
		05/01/20 20 2 P100 CK		2,449.85	0.00	2,337.72
		08/05/20 20 3 P100 CK		2,337.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
399.04 26	KSKS PROPERTIES LLC 20 WESTBURY RD ISELIN NJ 20 WESTBURY RD	24200 00660 86900 08830 0 2 111100	0.00	2,995.63 0.00	3,139.32 3,139.32	0.00 9,274.27 9,274.27
		02/04/20 20 1 P100 CK		67.11	0.00	9,207.16
		05/01/20 20 1 P100 CK		3,038.57	100.75	6,168.59
		08/05/20 20 1 P100 CK		33.64	0.70	6,134.95
		08/05/20 20 2 P100 CK		2,852.03	109.26	3,282.92
		Per Diem Interest:			98.96	3,381.88
		Utility Principal Bal:			1,024.09	4,405.97
		Utility Delinquent Int/Pnlty:			58.13	4,464.10
399.04 27	URENA, JAZMARIE 35 MELVIN AVE ISELIN NJ 35 MELVIN AVE	21000 00672 48300 08830 0 2 69300	0.00	1,868.56 0.00	1,958.19 1,958.18	0.00 5,784.93 5,784.93
		01/23/20 20 1 P100 CK		1,958.19	0.00	3,826.74
		04/27/20 20 2 P100 CK		1,958.18	0.00	1,868.56
		07/31/20 20 3 P100 CK		1,868.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
399.04 30	BHALLA, UNIQUE & MAHI 225 JULIUS ST ISELIN NJ 225 JULIUS ST	20400 109400 08830 0 2 129800	0.00	3,499.85 0.00	3,667.72 3,667.71	0.00 10,835.28 10,835.28
		02/24/20 20 1 P100 CR 3776138193		3,667.72	32.60	7,167.56
		07/15/20 20 2 P100 CR 3785573155		3,667.71	104.88	3,499.85
		09/24/20 20 3 P100 CR 3789623850		3,499.85	70.67	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
399.04 31	BRANDENBURG, JUDITH 223 JULIUS ST ISELIN NJ 223 JULIUS ST	20400 45000 08830 0 2 65400	0.00	1,763.40 0.00	1,847.99 1,847.99	0.00 5,459.38 5,459.38
		02/05/20 20 1 P100 CK 1567		1,847.99	0.00	3,611.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.04	31	BRANDENBURG, JUDITH	Continued			
		05/04/20 20	2 P100 CK 1584	1,847.99	0.00	1,763.40
		07/31/20 20	3 P100 CK 1593	1,763.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.07	260.07
			Utility Delinquent Int/Pnlty:		2.73	262.80
399.04	HARI, JATINDER P S & MANJEET KAUR	20400				0.00
35	215 JULIUS ST	00660 47900		1,841.60	1,929.93	
	ISELIN NJ	08830 0		0.00	1,929.93	5,701.46
	215 JULIUS ST	2 68300 0.00				5,701.46
		01/23/20 20	1 P100 CK	1,929.93	0.00	3,771.53
		05/07/20 20	2 P100 CK	1,929.93	0.00	1,841.60
		08/05/20 20	3 P100 CK	1,841.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		790.70	790.70
			Utility Delinquent Int/Pnlty:		78.32	869.02
399.04	EPPLE, CHERYL	20400 WD001				0.00
36	213 JULIUS ST	00672 48600		1,797.97	1,887.21	
	ISELIN NJ	08830 0		0.00	1,887.21	5,572.39
	213 JULIUS ST	2 69000 187.50				5,572.39
		01/23/20 20	1 P100 CK	1,887.21	0.00	3,685.18
		04/27/20 20	2 P100 CK	1,887.21	0.00	1,797.97
		07/31/20 20	3 P100 CK	1,797.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
399.05	REHMAN, FAYAZ U	20600				0.00
3	208 WORTH ST	00672 48000		1,849.69	1,938.41	
	ISELIN NJ	08830 0		0.00	1,938.40	5,726.50
	208 WORTH ST	2 68600 0.00				5,726.50
		01/23/20 20	1 P100 CK	1,938.41	0.00	3,788.09
		04/27/20 20	2 P100 CK	1,938.40	0.00	1,849.69
		07/31/20 20	3 P100 CK	1,849.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95
399.05	PADILLA, CONSUELO R	20600				0.00
10	194 WORTH ST	00660 41600		1,677.12	1,757.57	
	ISELIN NJ	08830 0		0.00	1,757.56	5,192.25
	194 WORTH ST	2 62200 0.00				5,192.25
		02/04/20 20	1 P100 CK	1,757.57	0.00	3,434.68
		05/01/20 20	2 P100 CK	1,757.56	0.00	1,677.12
		08/05/20 20	3 P100 CK	1,677.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.00	515.00
			Utility Delinquent Int/Pnlty:		28.58	543.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.05 11	KISTANGARI, HEMA 192 WORTH ST ISELIN NJ 192 WORTH ST	20600 00660 45600 08830 0 2 66200	0.00	1,784.97 0.00	1,870.60 1,870.59	0.00 5,526.16 5,526.16
		02/04/20 20 1 P100 CK		1,870.60	0.00	3,655.56
		05/01/20 20 2 P100 CK		1,870.59	0.00	1,784.97
		08/05/20 20 3 P100 CK		1,784.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
399.05 12	MANNO,PATRICK J 190 WORTH ST ISELIN NJ 190 WORTH ST	20600 VT001 46000 08830 0 2 66600	187.50	1,733.26 0.00	1,819.40 1,819.39	0.00 5,372.05 5,372.05
		01/22/20 20 1 P100 CK 1455		1,819.40	0.00	3,552.65
		04/27/20 20 2 P100 CR 3780576844		1,819.39	0.00	1,733.26
		07/27/20 20 3 P100 CR 3786184373		1,733.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
399.05 17	HAMMED, KALEEL ABDUL &BASHA MOHAMED 180 WORTH ST ISELIN NJ 180 WORTH ST	21000 00660 54800 08830 0 2 75800	0.00	2,043.83 0.00	2,141.86 2,141.85	0.00 6,327.54 6,327.54
		02/04/20 20 1 P100 CK		2,141.86	0.00	4,185.68
		05/01/20 20 2 P100 CK		2,141.85	0.00	2,043.83
		08/05/20 20 3 P100 CK		2,043.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.45	427.45
		Utility Delinquent Int/Pnlty:			4.49	431.94
399.05 18	WELLS,WARREN & LISPCOME, TRACY 178 WORTH ST ISELIN NJ 178 WORTH ST	21200 00660 63800 08830 0 2 85000	0.00	2,291.88 0.00	2,401.82 2,401.82	0.00 7,095.52 7,095.52
		02/04/20 20 1 P100 CK		2,401.82	0.00	4,693.70
		05/01/20 20 2 P100 CK		2,401.82	0.00	2,291.88
		08/05/20 20 3 P100 CK		2,291.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
399.05 19	KHAN, KASHIF 176 WORTH ST ISELIN NJ 176 WORTH ST	23800 43700 08830 0 2 67500	0.00	1,820.03 0.00	1,907.33 1,907.32	0.00 5,634.68 5,634.68
		01/30/20 20 1 P100 CK 4563		1,907.33	0.00	3,727.35
		10/06/20 20 2 P100 CR 3790311457		1,907.32	83.24	1,820.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.05	19	KHAN, KASHIF	Continued			
		10/06/20 20 3 P100 CR 3790311457		1,820.03	59.15	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.59	330.59
			Utility Delinquent Int/Pnlty:		18.30	348.89
399.06	UDARBE, EFREN & DIANA V	22800				0.00
1	28 MELVIN AVE	44100		1,803.85	1,890.37	
	ISELIN NJ	08830 0		0.00	1,890.37	5,584.59
	28 MELVIN AVE	2 66900 0.00				5,584.59
		01/29/20 20 1 P100 CR 3774346159		1,890.37	0.00	3,694.22
		05/05/20 20 2 P100 CK 0		1,890.37	0.00	1,803.85
		08/14/20 20 3 P100 CK 1140		1,797.54	6.31	6.31
			Per Diem Interest:		0.21	6.52
			Utility Principal Bal:		165.86	172.38
			Utility Delinquent Int/Pnlty:		1.74	174.12
399.06	LAZAR, MARIA	21300				0.00
2	22 WESTBURY RD	00660 55000		2,057.31	2,155.98	
	ISELIN NJ	08830 0		0.00	2,155.98	6,369.27
	22 WESTBURY RD	2 76300 0.00				6,369.27
		02/11/20 20 1 P100 CS		0.00	10.78	6,369.27
		07/28/20 20 1 P100 CK 6777805255		0.00	180.02	6,369.27
		07/28/20 20 2 P100 CK 6777805255		0.00	93.79	6,369.27
			Per Diem Interest:		264.42	6,633.69
			Utility Principal Bal:		165.86	6,799.55
			Utility Delinquent Int/Pnlty:		1.74	6,801.29
399.06	ZUBE, JOHN, JR	21500				0.00
3	24 WESTBURY RD	00660 45000		1,793.07	1,879.07	
	ISELIN NJ	08830 0		0.00	1,879.07	5,551.21
	24 WESTBURY RD	2 66500 0.00				5,551.21
		02/04/20 20 1 P100 CK		1,879.07	0.00	3,672.14
		05/01/20 20 2 P100 CK		1,879.07	0.00	1,793.07
		08/05/20 20 3 P100 CK		1,793.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.90	339.90
			Utility Delinquent Int/Pnlty:		18.86	358.76
399.06	CLAIBORNE, BRIAN D & SERENA L	21400				0.00
7	181 WORTH ST	00660 78200		2,685.55	2,814.37	
	ISELIN NJ	08830 0		0.00	2,814.36	8,314.28
	181 WORTH ST	2 99600 0.00				8,314.28
		11/08/19 20 1 P100 CK 0		0.74	0.00	8,313.54
		02/04/20 20 1 P100 CK 0		2,813.63	0.00	5,499.91
		02/04/20 20 2 P100 CK 0		1.37	0.00	5,498.54
		04/29/20 20 2 P100 CR 3780710305		2,812.99	0.00	2,685.55
		07/29/20 20 3 P100 CK 0		2,685.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		312.85	312.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.06	7	CLAIBORNE, BRIAN D & SERENA L	Continued			
			Utility Delinquent Int/Pnlty:		3.28	316.13
399.06	FLUET, GERARD G & SUSAN	21400				0.00
8	179 WORTH ST	00660 47900		1,868.56	1,958.19	
	ISELIN NJ	08830 0		0.00	1,958.18	5,784.93
	179 WORTH ST	2 69300	0.00			5,784.93
		02/04/20 20 1 P100 CK		1,958.19	0.00	3,826.74
		05/01/20 20 2 P100 CK		1,958.18	0.00	1,868.56
		08/05/20 20 3 P100 CK		1,868.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44
399.06	PATEL, ASHWINKUMAR & SUSHILABEN	21400				0.00
14	167 WORTH ST	51700		1,971.02	2,065.57	
	ISELIN NJ	08830 0		0.00	2,065.56	6,102.15
	167 WORTH ST	2 73100	0.00			6,102.15
		01/27/20 20 1 P100 CK 0		2,065.57	0.00	4,036.58
		04/24/20 20 2 P100 CK 0		2,065.56	0.00	1,971.02
		07/22/20 20 3 P100 CK 0		1,971.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
399.06	KHALID, USMAN	21400				0.00
16	163 WORTH ST	51400		1,962.94	2,057.09	
	ISELIN NJ	08830 0		0.00	2,057.08	6,077.11
	163 WORTH ST	2 72800	0.00			6,077.11
		12/11/19 20 1 P100 CK 243		6.35	0.00	6,070.76
		01/03/20 20 1 P100 CK 119777		2,242.44	0.00	3,828.32
		08/10/20 20 2 P100 CR 3787010903		1,865.38	60.58	1,962.94
			Per Diem Interest:		79.50	2,042.44
			Utility Principal Bal:		331.72	2,374.16
			Utility Delinquent Int/Pnlty:		18.41	2,392.57
399.06	FLORIT, REBECA	21400				0.00
22	2 MELVIN AVE	53800		2,027.64	2,124.91	
	ISELIN NJ	08830 0		0.00	2,124.90	6,277.45
	2 MELVIN AVE	2 75200	0.00			6,277.45
		02/07/20 20 1 P100 CK 178		2,124.91	0.00	4,152.54
		06/03/20 20 2 P100 CK 190		2,124.90	0.00	2,027.64
		08/03/20 20 3 P100 CK 196		2,027.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.47	170.47
			Utility Delinquent Int/Pnlty:		0.25	170.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.06 23	GRILLO, CARL 4 MELVIN AVE ISELIN NJ 4 MELVIN AVE	21400 69800 08830 0 2 91200	0.00 01/29/20 20 1 P100 CK 338 05/27/20 20 2 P100 CK 379 08/03/20 20 3 P100 CK 406	2,459.05 0.00 2,577.01 2,577.01 2,459.05	2,577.01 2,577.01 0.00 0.00 0.00	0.00 7,613.07 7,613.07 5,036.06 2,459.05 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
399.06 25	KABARIA,KETAN & THESIA,NIPABEN ETAL 8 MELVIN AVE ISELIN NJ 8 MELVIN AVE	21400 56600 08830 0 2 78000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,103.14 0.00 2,204.03 2,204.02 2,103.14	2,204.03 2,204.02 0.00 0.00 0.00	0.00 6,511.19 6,511.19 4,307.16 2,103.14 0.00 0.00 242.05 244.59
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
399.06 27	ROSE, ALAN J & LINDA 12 MELVIN AVE ISELIN NJ 12 MELVIN AVE	21400 48200 08830 0 2 69600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,876.65 0.00 1,966.67 1,966.66 1,876.65	1,966.67 1,966.66 0.00 0.00 0.00	0.00 5,809.98 5,809.98 3,843.31 1,876.65 0.00 0.00 7.88 7.91
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7.88	7.88
			Utility Delinquent Int/Pnlty:		0.03	7.91
399.06 28	RAMADOSS,V & VARADARAJAN,L 14 MELVIN AVE ISELIN NJ 14 MELVIN AVE	21400 52800 08830 0 2 74200	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,000.68 0.00 2,096.65 2,096.64 2,000.68	2,096.65 2,096.64 0.00 0.00 0.00	0.00 6,193.97 6,193.97 4,097.32 2,000.68 0.00 0.00 468.65 494.66
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.65	468.65
			Utility Delinquent Int/Pnlty:		26.01	494.66
399.07 1	BURGOYNE, DANIEL J 184 BEDFORD AVE ISELIN NJ 184 BEDFORD AVE	23200 45200 08830 0 2 68400	0.00 04/15/20 20 1 P100 CK 730 04/15/20 20 1 P100 CK 2098	1,844.30 0.00 1,259.32 632.76	1,932.76 1,932.75 40.68 0.00	0.00 5,709.81 5,709.81 4,450.49 3,817.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.07	1	BURGOYNE, DANIEL J	Continued			
		06/15/20 20	1 P100 CK 2132	40.68	1.22	3,777.05
		06/15/20 20	2 P100 CK 2132	1,848.33	42.52	1,928.72
		08/17/20 20	2 P100 CK 2161	84.42	2.62	1,844.30
		08/17/20 20	3 P100 CK 2161	1,714.21	14.75	130.09
			Per Diem Interest:		4.23	134.32
			Utility Principal Bal:		165.86	300.18
			Utility Delinquent Int/Pnlty:		1.74	301.92
399.07	MADDEN, GEORGE J & ARLENE A	20400				0.00
2	182 BEDFORD AVE	00660 54100		2,008.77	2,105.13	
	ISELIN NJ	08830 0		0.00	2,105.12	6,219.02
	182 BEDFORD AVE	2 74500	0.00			6,219.02
		02/04/20 20	1 P100 CK	2,105.13	0.00	4,113.89
		05/01/20 20	2 P100 CK	2,105.12	0.00	2,008.77
		08/05/20 20	3 P100 CK	2,008.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37
399.07	BURNETT, PETER D & DAWN M PRESTON-	20400	*Lien**Lien*			0.00
7	172 BEDFORD AVE	08150 45700		1,782.28	1,867.77	
	ISELIN NJ	08830 0		0.00	1,867.77	5,517.82
	172 BEDFORD AVE	2 66100	0.00			5,517.82
		02/25/20 20	1 P107 CK 2143	14.35	22.41	5,503.47
		06/30/20 20	1 P107 CK 12420	1,853.42	114.91	3,650.05
		06/30/20 20	2 P107 CK 12420	1,867.77	54.17	1,782.28
		08/19/20 20	3 P107 CK 12558	1,782.28	16.04	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.15	211.15
			Utility Delinquent Int/Pnlty:		2.22	213.37
399.07	FISCHER, DANIEL & MARIE	20400				0.00
19	5 MELVIN AVE	00660 53900		2,003.38	2,099.47	
	ISELIN NJ	08830 0		0.00	2,099.47	6,202.32
	5 MELVIN AVE	2 74300	0.00			6,202.32
		02/04/20 20	1 P100 CK	2,099.47	0.00	4,102.85
		05/01/20 20	2 P100 CK	2,099.47	0.00	2,003.38
		08/05/20 20	3 P100 CK	2,003.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		859.54	859.54
			Utility Delinquent Int/Pnlty:		50.26	909.80
399.07	VENTURINA, VICTOR T & DOLORES	20400				0.00
22	11 MELVIN AVE	00660 43500		1,722.95	1,805.61	
	ISELIN NJ	08830 0		0.00	1,805.60	5,334.16
	11 MELVIN AVE	2 63900	0.00			5,334.16
		11/06/19 20	1 P100 CR 3768953489	177.00	0.00	5,157.16
		01/13/20 20	1 R100 CR 3768953489	177.00	0.00	5,334.16
		Original Payment Date: 11/06/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.07	22	VENTURINA, VICTOR T & DOLORES	Continued			
		02/04/20 20 1 P100 CK		1,805.61	0.00	3,528.55
		05/01/20 20 2 P100 CK		1,805.60	0.00	1,722.95
		08/05/20 20 3 P100 CK		1,722.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.95	272.95
		Utility Delinquent Int/Pnlty:			2.87	275.82
399.07	26	TERREGINO, ANTOINETTE	20400 VT001			0.00
		19 MELVIN AVE	53200	1,922.00	2,017.19	
		ISELIN NJ	08830 0	0.00	2,017.19	5,956.38
		19 MELVIN AVE	2 73600 187.50			5,956.38
		01/27/20 20 1 P100 CK 1656		2,017.19	0.00	3,939.19
		05/07/20 20 2 P100 CK 1692		2,017.19	0.00	1,922.00
		08/03/20 20 3 P100 CK 1709		1,922.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14
399.07	27	ABEYSINGHE, BUWANEKA E & NIRMALA	20400			0.00
		21 MELVIN AVE	00660 53300	1,987.20	2,082.52	
		ISELIN NJ	08830 0	0.00	2,082.51	6,152.23
		21 MELVIN AVE	2 73700 0.00			6,152.23
		02/04/20 20 1 P100 CK		2,082.52	0.00	4,069.71
		05/01/20 20 2 P100 CK		2,082.51	0.00	1,987.20
		07/30/20 20 3 P100 CK 134080		1,987.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.91	387.91
		Utility Delinquent Int/Pnlty:			4.07	391.98
399.07	29	WONG, SUN L. & LAU, KIM L.	20400			0.00
		25 MELVIN AVE	49900	1,895.52	1,986.45	
		ISELIN NJ	08830 0	0.00	1,986.44	5,868.41
		25 MELVIN AVE	2 70300 0.00			5,868.41
		02/05/20 20 1 P100 CK 0		1,986.45	0.00	3,881.96
		05/06/20 20 2 P100 CK 0		1,986.44	0.00	1,895.52
		08/05/20 20 3 P100 CK 0		1,895.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.02	224.02
		Utility Delinquent Int/Pnlty:			2.35	226.37
399.07	30	VARGHESE, ABRAHAM & ANCY	20400			0.00
		27 MELVIN AVE	00660 53100	1,981.81	2,076.87	
		ISELIN, NJ	08830 0	0.00	2,076.86	6,135.54
		27 MELVIN AVE	2 73500 0.00			6,135.54
		02/04/20 20 1 P100 CK		2,076.87	0.00	4,058.67
		05/01/20 20 2 P100 CK		2,076.86	0.00	1,981.81
		08/05/20 20 3 P100 CK		1,981.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.07	30	VARGHESE, ABRAHAM & ANCY	Continued			
			Utility Delinquent Int/Pnlty:		1.89	182.14
399.07	REID, TRACY	20400				0.00
31	29 MELVIN AVE	00660 54800		2,027.64	2,124.91	
	ISELIN NJ	08830 0		0.00	2,124.90	6,277.45
	29 MELVIN AVE	2 75200	0.00			6,277.45
		01/23/20 20 1 P100 CK		2,124.91	0.00	4,152.54
		05/07/20 20 2 P100 CK		2,124.90	0.00	2,027.64
		08/05/20 20 3 P100 CK		2,027.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
399.07	KOLIBAS, MARTIN J & DENISE K	23600 VT001				0.00
32	31 MELVIN AVE	00660 68600		2,423.51	2,542.77	
	ISELIN NJ	08830 0		0.00	2,542.77	7,509.05
	31 MELVIN AVE	2 92200	187.50			7,509.05
		02/04/20 20 1 P100 CK		2,542.77	0.00	4,966.28
		05/01/20 20 2 P100 CK		2,542.77	0.00	2,423.51
		08/05/20 20 3 P100 CK		2,423.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
399.08	PATEL, SURESH M & NILAM	22000				0.00
2	142 WORTH ST	00660 46500		1,847.00	1,935.58	
	ISELIN NJ	08830 0		0.00	1,935.58	5,718.16
	142 WORTH ST	2 68500	0.00			5,718.16
		01/23/20 20 1 P100 CK		1,935.58	0.00	3,782.58
		05/07/20 20 2 P100 CK		1,935.58	0.00	1,847.00
		08/05/20 20 3 P100 CK		1,847.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
399.08	SAMPIERE, FLORENCE & FRANK V	22000				0.00
4	146 WORTH ST	08830 51300		1,976.42	2,071.21	
	ISELIN NJ	08830 0		0.00	2,071.21	6,118.84
	146 WORTH ST	2 73300	0.00			6,118.84
		02/05/20 20 1 P100 CS		2,071.21	0.00	4,047.63
		06/02/20 20 2 P100 CK 95		2,071.21	0.00	1,976.42
		07/28/20 20 3 P100 CK 102		1,976.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.08 6	AQUINO, CHRISTY L 150 WORTH ST ISELIN NJ 150 WORTH ST	21900 00660 60600 08830 0 2 82500	0.00	2,224.48 0.00	2,331.18 2,331.17	0.00 6,886.83 6,886.83
		02/04/20 20 1 P100 CK		2,331.18	0.00	4,555.65
		05/01/20 20 2 P100 CK		2,331.17	0.00	2,224.48
		08/05/20 20 3 P100 CK		2,224.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
399.08 7	CHUNG, GIANHUE & MYPHUNG 152 WORTH ST ISELIN NJ 152 WORTH ST	21900 63400 08830 0 2 85300	0.00	2,299.98 0.00	2,410.29 2,410.29	0.00 7,120.56 7,120.56
		10/08/19 20 1 P100 CK 1032		72.94	0.00	7,047.62
		11/04/19 20 1 P100 CK 1039		2,262.79	0.00	4,784.83
		01/27/20 20 1 P100 CK 1053		74.56	0.00	4,710.27
		06/11/20 20 2 P100 CK 263261		2,410.29	31.54	2,299.98
		07/14/20 20 3 P100 CR 3785458818		2,299.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
399.08 8	PLUCHINO, DANIEL 154 WORTH ST ISELIN NJ 154 WORTH ST	21600 53400 08830 0 2 75000	*Lien**Lien*	2,022.25 0.00	2,119.25 2,119.25	0.00 6,260.75 6,260.75
		02/04/20 20 1 P100 CK		2,119.25	0.00	4,141.50
		05/01/20 20 2 P100 CK		2,119.25	0.00	2,022.25
		08/05/20 20 3 P100 CK		2,022.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
399.08 9	MEHTA, GAURAV & CRIMA 156 WORTH ST ISELIN NJ 156 WORTH ST	21600 106500 08830 0 2 128100	0.00	3,454.00 0.00	3,619.69 3,619.68	0.00 10,693.37 10,693.37
		02/05/20 20 1 P100 CK 448572		3,619.69	0.00	7,073.68
		05/07/20 20 2 P100 CK		3,619.68	0.00	3,454.00
		08/05/20 20 3 P100 CK		3,454.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			19.15	364.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.08 11	DEB, SUKANTO 160 WORTH ST ISELIN NJ 160 WORTH ST	21600 58300 08830 0 2 79900	0.00	2,154.37 0.00	2,257.71 2,257.70	0.00 6,669.78 6,669.78
		05/22/20 20 1 P100 CR 3782158002		2,257.71	79.05	4,412.07
		08/28/20 20 2 P100 CR 3788101337		2,257.70	83.33	2,154.37
		08/28/20 20 3 P100 CR 3788101337		0.00	29.08	2,154.37
		Per Diem Interest:			58.17	2,212.54
399.08 16	MOHR, EDWARD G & KATHLEEN 170 WORTH ST ISELIN NJ 170 WORTH ST	21200 VT001 49700 08830 0 2 70900	187.50	1,849.20 0.00	1,940.90 1,940.90	0.00 5,731.00 5,731.00
		01/27/20 20 1 P100 CK 4057		1,940.90	0.00	3,790.10
		05/11/20 20 2 P100 CK 4082		1,940.00	0.00	1,850.10
		06/22/20 20 2 J069 cancel small ba		0.90-	0.00	1,849.20
		08/12/20 20 3 P100 CK 4092		1,843.61	5.59	5.59
		Per Diem Interest:			0.09	5.68
399.11 1	MESSINA, PAUL 1 ABLE ST ISELIN NJ 1 ABLE ST	23000 00660 50500 08830 0 2 73500	0.00	1,981.81 0.00	2,076.87 2,076.86	0.00 6,135.54 6,135.54
		02/04/20 20 1 P100 CK		2,076.87	0.00	4,058.67
		05/01/20 20 2 P100 CK		2,076.86	0.00	1,981.81
		08/05/20 20 3 P100 CK		1,981.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.80	370.80
		Utility Delinquent Int/Pnlty:			20.58	391.38
399.11 2	WILHELM, WARREN & SLACK, MICHAELYN 3 ABLE ST ISELIN NJ 3 ABLE ST	22000 *Lien**Lien* 51900 08830 0 2 73900	0.00	1,992.59 0.00	2,088.17 2,088.17	0.00 6,168.93 6,168.93
		02/25/20 20 1 P107 CK 2144		16.05	25.06	6,152.88
		06/30/20 20 1 P107 CK 12421		2,072.12	128.47	4,080.76
		06/30/20 20 2 P107 CK 12421		2,088.17	60.56	1,992.59
		08/19/20 20 3 P107 CK 12559		1,992.59	17.93	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			2.60	249.79
399.11 3	ARCE, OSCAR & CARMEN MARITZA 5 ABLE ST ISELIN NJ 5 ABLE ST	22000 00660 45600 08830 0 2 67600	0.00	1,822.72 0.00	1,910.15 1,910.15	0.00 5,643.02 5,643.02
		04/30/20 20 1 P100 CR 3780859106		1,910.15	47.92	3,732.87
		05/20/20 20 2 P100 CK 26590886730		0.00	19.92	3,732.87
		08/18/20 20 2 P100 CR 3787555553		1,910.15	57.61	1,822.72
		08/18/20 20 3 P100 CR 3787555553		0.00	15.49	1,822.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399.11	3	ARCE, OSCAR & CARMEN MARITZA	Continued			
			Per Diem Interest:		58.33	1,881.05
			Utility Principal Bal:		169.25	2,050.30
			Utility Delinquent Int/Pnlty:		1.78	2,052.08
399.11 7	GETZ, SUZANNE & HALUSKA, WILLIAM-TRUST 4 EMERY ST ISELIN NJ 4 EMERY ST	22000 45000 08830 0 2 67000	0.00	1,806.55 0.00	1,893.20 1,893.19	0.00 5,592.94 5,592.94
		04/23/20 20 1 P100 CR 3780388923		0.00	77.62	5,592.94
		06/01/20 20 1 P100 CR 3782602672		484.94	35.97	5,108.00
		07/07/20 20 1 P100 CR 3785053242		912.17	25.35	4,195.83
		07/31/20 20 1 P100 CR 3786502072		496.09	5.71	3,699.74
		07/07/20 20 2 P100 CR 3785053242		0.00	62.48	3,699.74
		07/31/20 20 2 P100 CR 3786502072		476.43	21.77	3,223.31
		09/25/20 20 2 P100 CR 3789663110		1,412.26	38.96	1,811.05
		09/25/20 20 3 P100 CR 3789663110		0.00	48.78	1,811.05
			Per Diem Interest:		24.45	1,835.50
			Utility Principal Bal:		303.85	2,139.35
			Utility Delinquent Int/Pnlty:		3.19	2,142.54
401.01 1	MIRZA, ANISH I & SONIYA 200 JULIUS ST ISELIN NJ 200 JULIUS ST	20400 51700 08830 0 2 72100	0.00	1,944.06 0.00	2,037.31 2,037.30	0.00 6,018.67 6,018.67
		02/04/20 20 1 P100 CK		2,037.31	0.00	3,981.36
		05/01/20 20 2 P100 CK		2,037.30	0.00	1,944.06
		08/05/20 20 3 P100 CK		1,944.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
401.01 3	PATEL, PARESH & BHAVNA 204 JULIUS ST ISELIN NJ 204 JULIUS ST	20200 57200 08830 0 2 77400	0.00	2,086.96 0.00	2,187.07 2,187.07	0.00 6,461.10 6,461.10
		12/09/19 20 1 P100 CK 1821		0.21	0.00	6,460.89
		01/23/20 20 1 P100 CK		2,186.86	0.00	4,274.03
		04/27/20 20 2 P100 CK		2,187.07	0.00	2,086.96
		07/31/20 20 3 P100 CK		2,086.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.32	337.32
			Utility Delinquent Int/Pnlty:		3.54	340.86
401.01 4	PATEL, SOHIL & ATULKUMAR 206 JULIUS ST ISELIN NJ 206 JULIUS ST	20200 58400 08830 0 2 78600	0.00	2,119.32 0.00	2,220.98 2,220.97	0.00 6,561.27 6,561.27
		02/04/20 20 1 P100 CK		2,220.98	0.00	4,340.29
		04/24/20 20 2 P100 CK 49633		2,220.97	0.00	2,119.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
401.01	4	PATEL, SOHIL & ATULKUMAR	Continued			
		08/05/20 20 3 P100 CK		2,119.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	406.85	406.85
				Utility Delinquent Int/Pnlty:	22.58	429.43
401.01 16	BARRAEZ, WALTER GONZALO 217 ELLSWORTH ST ISELIN NJ 217 ELLSWORTH ST	20200 WD001 45900 08830 0 2 66100 187.50		1,719.78 0.00	1,805.27 1,805.27	0.00 5,330.32 5,330.32
		02/03/20 20 1 P100 CK		1,805.27	0.00	3,525.05
		06/01/20 20 2 P100 CK 060048		1,805.27	0.00	1,719.78
		08/05/20 20 3 P100 CK		1,719.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
401.01 17	PARAGULLA, LUIS 215 ELLSWORTH ST ISELIN NJ 215 ELLSWORTH ST	20200 00660 58000 08830 0 2 78200 0.00		2,108.53 0.00	2,209.68 2,209.67	0.00 6,527.88 6,527.88
		02/04/20 20 1 P100 CK		2,209.68	0.00	4,318.20
		05/01/20 20 2 P100 CK		2,209.67	0.00	2,108.53
		08/05/20 20 3 P100 CK		2,108.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	412.00	412.00
				Utility Delinquent Int/Pnlty:	4.33	416.33
401.02 3	KACHHIAPATEL, NILESHKUMAR & NIRALBEN 204 ELLSWORTH ST ISELIN NJ 204 ELLSWORTH ST	20400 00660 55900 08830 0 2 76300 0.00		2,071.43 0.00	2,141.86 2,141.85	0.00 6,355.14 6,355.14
		02/04/20 20 1 P100 CK		2,141.86	0.00	4,213.28
		05/01/20 20 2 P100 CK		2,141.85	0.00	2,071.43
		08/05/20 20 3 P100 CK		2,071.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.42	306.42
				Utility Delinquent Int/Pnlty:	3.22	309.64
401.02 12	MARTIN, SR, CURRY M & NIKI 222 ELLSWORTH ST ISELIN NJ 222 ELLSWORTH ST	21200 00672 66300 08830 0 2 87500 0.00		2,359.30 0.00	2,472.46 2,472.46	0.00 7,304.22 7,304.22
		01/23/20 20 1 P100 CK		2,472.46	0.00	4,831.76
		04/27/20 20 2 P100 CK		2,472.46	0.00	2,359.30
		07/31/20 20 3 P100 CK		2,359.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.12	130.12
				Utility Delinquent Int/Pnlty:	1.37	131.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
401.02 21	SOLINSKI, PATRICK 207 REGINA ST ISELIN NJ 207 REGINA ST	20400 00660 83000 08830 0 2 103400	0.00	2,788.01 0.00	2,921.74 2,921.74	0.00 8,631.49 8,631.49 9,375.50
				Per Diem Interest:	744.01	
401.02 22	MANNING, ELINOR J 205 REGINA ST ISELIN NJ 205 REGINA ST	20400 SC001 40900 08830 0 2 61300 187.50 02/10/20 20 1 P100 CK 4939 07/20/20 20 2 P100 CK 4977		1,590.36 0.00 1,669.63 1,557.33	1,669.63 1,669.63 0.00 33.03	0.00 4,929.62 4,929.62 3,259.99 1,702.66 1,772.24 1,938.10 1,939.84
				Per Diem Interest:	69.58	
				Utility Principal Bal:	165.86	
				Utility Delinquent Int/Pnlty:	1.74	
401.03 1	ALICEA, ISMAEL & SANDRA 200 REGINA ST ISELIN NJ 200 REGINA ST	21200 00660 48600 08830 0 2 69800 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,882.05 0.00 1,972.32 1,972.31 1,882.05	1,972.32 1,972.31 0.00 0.00 0.00	0.00 5,826.68 5,826.68 3,854.36 1,882.05 0.00 0.00 0.00 198.27 200.35
				Per Diem Interest:	0.00	
				Utility Principal Bal:	198.27	
				Utility Delinquent Int/Pnlty:	2.08	
401.03 2	MISTRY, KIRANKUMAR J & MANISHABEN K 202 REGINA ST ISELIN NJ 202 REGINA ST	20600 00660 50000 08830 0 2 70600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,903.61 0.00 1,994.92 1,994.92 1,903.61	1,994.92 1,994.92 0.00 0.00 0.00	0.00 5,893.45 5,893.45 3,898.53 1,903.61 0.00 0.00 0.00 213.72 215.96
				Per Diem Interest:	0.00	
				Utility Principal Bal:	213.72	
				Utility Delinquent Int/Pnlty:	2.24	
401.03 3	AMARRA, GERALD & YLLANA 204 REGINA ST ISELIN NJ 204 REGINA ST	20600 00660 44900 08830 0 2 65500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,766.10 0.00 1,850.82 1,850.81 1,766.10	1,850.82 1,850.81 0.00 0.00 0.00	0.00 5,467.73 5,467.73 3,616.91 1,766.10 0.00 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	
				Utility Principal Bal:	165.86	
				Utility Delinquent Int/Pnlty:	1.74	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
401.03 6	JAIN, ANSHUL 210 REGINA ST ISELIN NJ 210 REGINA ST	20600 00660 62300 08830 0 2 82900	0.00	2,741.05 0.00	1,836.69 1,836.68	0.00 6,414.42 6,414.42
		02/04/20 20 1 P100 CK		1,836.69	0.00	4,577.73
		05/01/20 20 2 P100 CK		1,836.68	0.00	2,741.05
		08/05/20 20 3 P100 CK		2,741.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
401.03 10	DISIMILE, DANIEL & STEPHANIE 218 REGINA ST ISELIN NJ 218 REGINA ST	20600 00660 46000 08830 0 2 66600	0.00	1,795.76 0.00	1,881.90 1,881.89	0.00 5,559.55 5,559.55
		02/04/20 20 1 P100 CK		1,881.90	0.00	3,677.65
		05/01/20 20 2 P100 CK		1,881.89	0.00	1,795.76
		08/05/20 20 3 P100 CK		1,795.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			568.52	568.52
		Utility Delinquent Int/Pnlty:			57.54	626.06
401.03 12	DHARMESH, DESAI & PURVI 222 REGINA ST ISELIN NJ 222 REGINA ST	22000 00660 43000 08830 0 2 65000	0.00	1,752.62 0.00	1,836.69 1,836.68	0.00 5,425.99 5,425.99
		02/03/20 20 1 P100 CK		1,836.69	0.00	3,589.30
		06/01/20 20 2 P100 CK		1,836.68	0.00	1,752.62
		08/03/20 20 3 P100 CK		1,752.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
401.03 16	ABALOS, CHARLIE & CONCEPCION 217 RAYNOR ST ISELIN NJ 217 RAYNOR ST	20600 00672 44800 08830 0 2 65400	0.00	1,763.40 0.00	1,847.99 1,847.99	0.00 5,459.38 5,459.38
		01/23/20 20 1 P100 CK		1,847.99	0.00	3,611.39
		04/27/20 20 2 P100 CK		1,847.99	0.00	1,763.40
		07/31/20 20 3 P100 CK		1,763.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			889.27	889.27
		Utility Delinquent Int/Pnlty:			48.26	937.53
401.03 18	DECKER, HENIRETTA C/O H DODICK ESQ P O BOX 812 TRENTON NJ 213 RAYNOR ST	20600 WD001 *Lien**Lien* 48500 08625 0 2 69100	187.50	1,800.67 0.00	1,890.04 1,890.03	0.00 5,580.74 5,580.74
		02/03/20 20 1 P100 CK 81885		1,890.04	0.00	3,690.70
		05/04/20 20 2 P100 CK 0090090		1,890.03	0.00	1,800.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
401.03	18	DECKER, HENIRETTA C/O H DODICK ESQ Continued				
		08/21/20 20 3 P107 CK 37354		1,800.67	15.79	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
401.03	AKBAR, DUREADEN	20600				0.00
20	209 RAYNOR ST	00660 54700		2,030.34	2,127.73	
	ISELIN NJ	08830 0		0.00	2,127.72	6,285.79
	209 RAYNOR ST	2 75300 0.00				6,285.79
		02/04/20 20 1 P100 CK		2,127.73	0.00	4,158.06
		05/01/20 20 2 P100 CK		2,127.72	0.00	2,030.34
		08/05/20 20 3 P100 CK		2,030.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	925.61	925.61
				Utility Delinquent Int/Pnlty:	92.89	1,018.50
401.03	BUTCHKO, STEPHEN & MUCCILLI, LEAH	20600				0.00
21	207 RAYNOR ST	00660 54500		2,024.95	2,122.08	
	ISELIN NJ	08830 0		0.00	2,122.07	6,269.10
	207 RAYNOR ST	2 75100 0.00				6,269.10
		01/23/20 20 1 P100 CK		2,122.08	0.00	4,147.02
		05/07/20 20 2 P100 CK		2,122.07	0.00	2,024.95
		08/05/20 20 3 P100 CK		2,024.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	695.19	695.19
				Utility Delinquent Int/Pnlty:	37.23	732.42
401.03	MICHAELS, CHRISTINE A	20600				0.00
23	203 RAYNOR ST	70200		2,448.28	2,565.71	
	ISELIN NJ	08830 0		0.00	2,565.70	7,579.69
	203 RAYNOR ST	2 90800 0.00				7,579.69
		03/16/20 20 1 P100 CR 3777676159		2,565.71	38.98	5,013.98
		06/30/20 20 2 P100 CR 3784618200		565.70	51.11	4,448.28
		07/17/20 20 2 P100 CK 0		2,013.00	0.00	2,435.28
		08/11/20 20 2 J063		13.00	0.00	2,448.28
		08/11/20 20 3 J063		13.00-	0.00	2,435.28
		08/11/20 20 3 P100 CR 3787146179		2,435.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.94	213.94
				Utility Delinquent Int/Pnlty:	2.25	216.19
401.03	ASIM, OMAR & ELGAIAR, ROMYSAA	22900				0.00
24	201 RAYNOR ST	51000		1,992.59	2,088.17	
	ISELIN NJ	08830 0		0.00	2,088.17	6,168.93
	201 RAYNOR ST	2 73900 0.00				6,168.93
		02/04/20 20 1 P100 CK		2,088.17	0.00	4,080.76
		04/16/20 20 2 P100 CK 45066		2,088.17	0.00	1,992.59
		09/21/20 20 3 P100 CK 203424253		1,963.61	28.98	28.98
		09/21/20 20 3 P100 CK 410485294		28.98	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
401.03	24	ASIM, OMAR & ELGAJAR, ROMYSAA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
402.01 5.02	BARNES, GREGORY 189 BROWN AVE ISELIN NJ 189 BROWN AVE	20000 00660 50100 08830 0 2 70100	0.00	1,890.14 0.00	1,980.79 1,980.79	0.00 5,851.72 5,851.72
		02/04/20 20 1 P100 CK		1,980.79	0.00	3,870.93
		05/01/20 20 2 P100 CK		1,980.79	0.00	1,890.14
		08/05/20 20 3 P100 CK		1,890.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		627.08	627.08
			Utility Delinquent Int/Pnlty:		63.83	690.91
402.01 9	TROTZINKA, KELLY A 193 BROWN AVE ISELIN NJ 193 BROWN AVE	20000 00597 42200 08830 0 2 62200	0.00	1,677.12 0.00	1,757.57 1,757.56	0.00 5,192.25 5,192.25
		01/30/20 20 1 P100 CK		1,757.57	0.00	3,434.68
		05/01/20 20 2 P100 CK		1,757.56	0.00	1,677.12
		07/30/20 20 3 P100 CK		1,677.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
402.01 28	GANDA, BHARPUR S & KAUR, SARBJIT 186 TYLER AVE ISELIN NJ 186 TYLER AVE	20000 00660 54100 08830 0 2 74100	0.00	1,997.99 0.00	2,093.82 2,093.82	0.00 6,185.63 6,185.63
		02/04/20 20 1 P100 CK		2,093.82	0.00	4,091.81
		05/01/20 20 2 P100 CK		2,093.82	0.00	1,997.99
		08/05/20 20 3 P100 CK		1,997.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
402.02 1.02	CIASTON, FRANK & CLAMADY 188 BROWN AVE ISELIN NJ 188 BROWN AVE	20000 00672 53100 08830 0 2 73100	0.00	1,971.02 0.00	2,065.57 2,065.56	0.00 6,102.15 6,102.15
		01/23/20 20 1 P100 CK		2,065.57	0.00	4,036.58
		04/27/20 20 2 P100 CK		2,065.56	0.00	1,971.02
		07/31/20 20 3 P100 CK		1,971.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.11	212.11
			Utility Delinquent Int/Pnlty:		2.23	214.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
402.02 25	HYLTON, RICHARD C & LETRISHA A 1123 PARK VIEW DRIVE COVINA CA 204 BROWN AVE	20400 00660 46100 91724 0 2 66500	*Lien**Lien* 0.00	1,793.07 0.00	1,879.07 1,879.07	0.00 5,551.21 5,551.21
		02/04/20 20 1 P100 CK		1,879.07	0.00	3,672.14
		05/01/20 20 2 P100 CK		1,879.07	0.00	1,793.07
		08/05/20 20 3 P100 CK		1,793.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
402.02 27	KAPUR, SUMIT 200 BROWN AVE ISELIN NJ 200 BROWN AVE	20400 00660 53700 08830 0 2 74100	0.00	1,997.99 0.00	2,093.82 2,093.82	0.00 6,185.63 6,185.63
		02/04/20 20 1 P100 CK		2,093.82	0.00	4,091.81
		05/01/20 20 2 P100 CK		2,093.82	0.00	1,997.99
		08/05/20 20 3 P100 CK		1,997.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
403.01 7	BOLOS, EMMANUEL & MANOLITA Y 65 TYLER AVE ISELIN NJ 65 TYLER AVE	21000 00660 55200 08830 0 2 76200	0.00	2,054.60 0.00	2,153.16 2,153.16	0.00 6,360.92 6,360.92
		02/04/20 20 1 P100 CK		2,153.16	0.00	4,207.76
		05/01/20 20 2 P100 CK		2,153.16	0.00	2,054.60
		08/05/20 20 3 P100 CK		2,054.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14
403.01 9	DHARIPALLY, VISHNU V 71 TYLER AVE ISELIN NJ 71 TYLER AVE	21000 00660 54700 08830 0 2 75700	0.00	2,041.13 0.00	2,139.03 2,139.03	0.00 6,319.19 6,319.19
		02/04/20 20 1 P100 CK		2,139.03	0.00	4,180.16
		05/01/20 20 2 P100 CK		2,139.03	0.00	2,041.13
		08/05/20 20 3 P100 CK		2,041.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
403.01 17	RODRIGUEZ, ORLANDO & MARILYN 115 EDWARD ST ISELIN NJ 115 EDWARD ST	20000 00672 55600 08830 0 2 75600	0.00	2,038.43 0.00	2,136.21 2,136.20	0.00 6,310.84 6,310.84
		01/23/20 20 1 P100 CK		2,136.21	0.00	4,174.63
		04/27/20 20 2 P100 CK		2,136.20	0.00	2,038.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403.01	17	RODRIGUEZ, ORLANDO & MARILYN 07/31/20 20 3 P100 CK	Continued	2,038.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
403.02 1	GREEN STREET HOLDING LLC 7 IMPERIAL CT MONROE TOWNSHIP NJ 762 GREEN ST	21800 00660 138200 08831 0 4A 160000	0.00	4,314.13 0.00	4,521.07 4,521.07	0.00 13,356.27 13,356.27
		02/04/20 20 1 P100 CK		4,521.07	0.00	8,835.20
		05/01/20 20 2 P100 CK		4,521.07	0.00	4,314.13
		08/05/20 20 3 P100 CK		4,314.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.56	342.56
				Utility Delinquent Int/Pnlty:	3.60	346.16
403.02 4	RAJPUT, AKASH & BINITA 760 GREEN ST ISELIN NJ 760 GREEN ST	17700 00660 47000 08830 0 2 64700	0.00	1,744.53 0.00	1,828.21 1,828.21	0.00 5,400.95 5,400.95
		02/04/20 20 1 P100 CK		1,828.21	0.00	3,572.74
		05/01/20 20 2 P100 CK		1,828.21	0.00	1,744.53
		08/05/20 20 3 P100 CK		1,744.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.05	345.05
				Utility Delinquent Int/Pnlty:	19.15	364.20
403.02 11	GROVER, PUNEET & JAYSWAL, NISHA 73 BROWN AVE ISELIN NJ 73 BROWN AVE	20000 50300 08830 0 2 70300	0.00	1,895.52 0.00	1,986.45 1,986.44	0.00 5,868.41 5,868.41
		02/03/20 20 1 P100 CK		1,986.45	0.00	3,881.96
		06/01/20 20 2 P100 CK		1,986.44	0.00	1,895.52
		08/03/20 20 3 P100 CK		1,895.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	422.30	422.30
				Utility Delinquent Int/Pnlty:	23.44	445.74
403.02 13	DESAI, TEJAS 75 BROWN AVE ISELIN NJ 75 BROWN AVE	20000 00672 46300 08830 0 2 66300	0.00	1,787.67 0.00	1,873.42 1,873.41	0.00 5,534.50 5,534.50
		01/23/20 20 1 P100 CK		1,873.42	0.00	3,661.08
		04/27/20 20 2 P100 CK		1,873.41	0.00	1,787.67
		07/31/20 20 3 P100 CK		1,787.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	422.30	422.30
				Utility Delinquent Int/Pnlty:	23.44	445.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403.02 19	DUBEY, SAVITA 87 BROWN AVE ISELIN NJ 87 BROWN AVE	20000 00597 58500 08830 0 2 78500	0.00	2,116.63 0.00	2,218.15 2,218.15	0.00 6,552.93 6,552.93
		01/30/20 20 1 P100 CK		2,218.15	0.00	4,334.78
		05/01/20 20 2 P100 CK		2,218.15	0.00	2,116.63
		07/30/20 20 3 P100 CK		2,116.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		566.50	566.50
			Utility Delinquent Int/Pnlty:		31.44	597.94
403.02 23	PATEL, FALGUNIBEN & PARGNESHKUMAR 99 EDWARD ST ISELIN NJ 99 EDWARD ST	20000 00660 57000 08830 0 2 77000	0.00	2,076.18 0.00	2,175.77 2,175.76	0.00 6,427.71 6,427.71
		02/04/20 20 1 P100 CK		2,175.77	0.00	4,251.94
		05/01/20 20 2 P100 CK		2,175.76	0.00	2,076.18
		08/03/20 20 3 P100 CK 75824		2,076.18	0.00	0.00
		08/05/20 20 3 P100 CK		2,076.18	0.00	2,076.18
		09/21/20 20 3 J063		2,076.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
403.02 31	KAZNOWSKI, JOHN P & STACY 78 TYLER AVE ISELIN NJ 78 TYLER AVE	20000 00660 54100 08830 0 2 74100	0.00	1,997.99 0.00	2,093.82 2,093.82	0.00 6,185.63 6,185.63
		02/04/20 20 1 P100 CK		2,093.82	0.00	4,091.81
		05/01/20 20 2 P100 CK		2,093.82	0.00	1,997.99
		08/05/20 20 3 P100 CK		1,997.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.75	334.75
			Utility Delinquent Int/Pnlty:		3.51	338.26
403.02 39	ULAKY, MICHAEL & LISA 62 TYLER AVE ISELIN NJ 62 TYLER AVE	20000 00672 50000 08830 0 2 70000	0.00	1,887.44 0.00	1,977.97 1,977.96	0.00 5,843.37 5,843.37
		01/23/20 20 1 P100 CK		1,977.97	0.00	3,865.40
		04/27/20 20 2 P100 CK		1,977.96	0.00	1,887.44
		07/31/20 20 3 P100 CK		1,887.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403.03 30	BAJANA, LUIS A & JULIA 87 EDWARD ST ISELIN NJ 87 EDWARD ST	20000 00672 45600 08830 0 2 65600	0.00	1,768.79 0.00	1,853.64 1,853.64	0.00 5,476.07 5,476.07
		01/23/20 20 1 P100 CK		1,853.64	0.00	3,622.43
		04/27/20 20 2 P100 CK		1,853.64	0.00	1,768.79
		07/31/20 20 3 P100 CK		1,768.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
403.03 34	KARIM, RASHI 84 BROWN AVE ISELIN NJ 84 BROWN AVE	20400 85726 59100 08830 0 2 79500	0.00	2,194.45 0.00	2,195.55 2,195.54	0.00 6,585.54 6,585.54
		10/23/19 20 1 P100 CK 206137		3.91	0.00	6,581.63
		02/10/20 20 1 P100 CK 13563		2,191.64	0.00	4,389.99
		05/26/20 20 2 P100 CK 23768		2,195.54	0.00	2,194.45
		08/13/20 20 3 P100 CK 31946		2,194.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.35	331.35
		Utility Delinquent Int/Pnlty:			18.37	349.72
403.03 40.02	JAFRI, SYEDA B 70 BROWN AVE ISELIN NJ 70 BROWN AVE	21400 00660 70700 08830 0 2 92100	0.00	2,483.33 0.00	2,602.44 2,602.44	0.00 7,688.21 7,688.21
		02/04/20 20 1 P100 CK		2,602.44	0.00	5,085.77
		05/01/20 20 2 P100 CK		2,602.44	0.00	2,483.33
		08/05/20 20 3 P100 CK		2,483.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			444.54	444.54
		Utility Delinquent Int/Pnlty:			4.67	449.21
403.05 8	KHAMAR, JIGAR & PATEL, NISHA 111 TYLER AVE ISELIN NJ 111 TYLER AVE	27700 00672 44800 08830 0 2 72500	0.00	1,954.85 0.00	2,048.61 2,048.61	0.00 6,052.07 6,052.07
		02/14/20 20 1 P100 CR 3775557896		2,048.61	7.90	4,003.46
		05/05/20 20 2 P100 CR 3781133516		2,048.61	0.00	1,954.85
		08/03/20 20 3 P100 CR 3786609664		1,954.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
403.05 11	KRAKOWSKI, SUSAN 113 TYLER AVE ISELIN NJ 113 TYLER AVE	21800 08830 60700 2 82500	0.00	2,224.48 0.00	2,331.18 2,331.17	0.00 6,886.83 6,886.83
		01/29/20 20 1 P100 CK 8431		2,331.18	0.00	4,555.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403.05	11	KRAKOWSKI, SUSAN	Continued			
		07/29/20 20	2 P100 CK 8486	2,158.58	65.90	2,397.07
				Per Diem Interest:	97.25	2,494.32
403.06 5.01	MARKIEWICZ, JACEK & EDYTA 1037 NE 65TH ST #81239 SEATTLE WA 105 BROWN AVE	20000 00660 40900 98115 0 2 60900	0.00	1,642.07 0.00	1,720.83 1,720.83	0.00 5,083.73 5,083.73
		02/04/20 20	1 P100 CK	1,720.83	0.00	3,362.90
		05/01/20 20	2 P100 CK	1,720.83	0.00	1,642.07
		08/05/20 20	3 P100 CK	1,642.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	440.33	440.33
				Utility Delinquent Int/Pnlty:	4.62	444.95
403.07 1	BHASABHAN, PONGPON & PATTRA 88 EDWARD ST ISELIN NJ 88 EDWARD ST	20000 00672 50100 08830 0 2 70100	0.00	1,890.14 0.00	1,980.79 1,980.79	0.00 5,851.72 5,851.72
		01/23/20 20	1 P100 CK	1,980.79	0.00	3,870.93
		04/27/20 20	2 P100 CK	1,980.79	0.00	1,890.14
		07/31/20 20	3 P100 CK	1,890.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
403.07 3	ELLONG, YVONNE & MUSTAFA 82 EDWARD ST ISELIN NJ 82 EDWARD ST	25000 56300 08830 0 2 81300	0.00	2,192.12 0.00	2,297.27 2,297.26	0.00 6,786.65 6,786.65
				Per Diem Interest:	476.24	7,262.89
				Utility Principal Bal:	0.01	7,262.90
403.07 6	MUHAMMAD, ASIF 76 EDWARD ST ISELIN NJ 76 EDWARD ST	20000 00660 50100 08830 0 2 70100	0.00	1,890.14 0.00	1,980.79 1,980.79	0.00 5,851.72 5,851.72
		02/04/20 20	1 P100 CK	1,980.79	0.00	3,870.93
		05/01/20 20	2 P100 CK	1,980.79	0.00	1,890.14
		08/05/20 20	3 P100 CK	1,890.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,725.05	1,725.05
				Utility Delinquent Int/Pnlty:	131.87	1,856.92
403.07 8	CAPUTO, MICHAEL 72 EDWARD ST ISELIN NJ 72 EDWARD ST	20000 00672 44500 08830 0 2 64500	0.00	1,739.14 0.00	1,822.56 1,822.55	0.00 5,384.25 5,384.25
		01/23/20 20	1 P100 CK	1,822.56	0.00	3,561.69
		04/27/20 20	2 P100 CK	1,822.55	0.00	1,739.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403.07	8	CAPUTO, MICHAEL	Continued			
		07/31/20 20 3 P100 CK		1,739.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
403.07	FLORES, ERNESTINE	6000				0.00
10.24	905 MONTAGUE AVE	41000		1,267.28	1,328.07	
-C0905-	ISELIN NJ	08830 0		0.00	1,328.06	3,923.41
	905 MONTAGUE AVE	2 47000	0.00			3,923.41
		02/12/20 20 1 P100 CK 3799		0.00	7.30	3,923.41
		06/01/20 20 1 P100 CK 3862		537.76	72.38	3,385.65
		08/18/20 20 1 P100 CK 3925		790.31	28.06	2,595.34
		08/18/20 20 2 P100 CK 3925		375.27	67.07	2,220.07
		08/18/20 20 3 P100 CK 3925		0.00	6.97	2,220.07
				Per Diem Interest:	71.04	2,291.11
403.07	RAB DEVELOPMENT GROUP LLC	20000	*Lien**Lien*			0.00
20	893 US ROUTE 1 SOUTH	0		539.27	565.13	
	ISELIN NJ	08830 0		0.00	565.13	1,669.53
	101 JULIUS ST	1 20000	0.00			1,669.53
				Per Diem Interest:	143.91	1,813.44
403.07	PATEL, KUDAN	20000	*Lien**Lien*			0.00
25.01	138 BROWN AVE	00045 60600		2,173.25	2,277.49	
	ISELIN NJ	08830 0		0.00	2,277.48	6,728.22
	138 BROWN AVE	2 80600	0.00			6,728.22
		02/03/20 20 1 P100 CK 06739		2,277.49	0.00	4,450.73
		05/11/20 20 2 P100 CK 0001080290		2,277.48	0.00	2,173.25
		08/07/20 20 3 P100 CK 3000586		2,173.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	512.43	512.43
				Utility Delinquent Int/Pnlty:	5.38	517.81
403.07	HAFFER, SUSAN M	20000				0.00
25.02	134 BROWN AVE	00660 40500		1,631.29	1,709.53	
	ISELIN NJ	08830 0		0.00	1,709.53	5,050.35
	134 BROWN AVE	2 60500	0.00			5,050.35
		02/04/20 20 1 P100 CK		1,709.53	0.00	3,340.82
		05/01/20 20 2 P100 CK		1,709.53	0.00	1,631.29
		08/05/20 20 3 P100 CK		1,631.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.00	206.00
				Utility Delinquent Int/Pnlty:	2.16	208.16
403.07	PATEL, SANATKUMAR & DEVYANI & MAYUR	20400				0.00
35	116 BROWN AVE	00660 62500		2,235.26	2,342.48	
	ISELIN NJ	08830 0		0.00	2,342.48	6,920.22
	116 BROWN AVE	2 82900	0.00			6,920.22
		01/31/20 20 1 P100 CR 3774554242		2,342.48	0.00	4,577.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403.07	35	PATEL, SANATKUMAR & DEVYANI & MAYUR Continued				
		05/01/20 20 2 P100 CR 3780970962		2,342.48	0.00	2,235.26
		08/17/20 20 3 P100 CR 3787489241		2,235.26	11.21	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
403.08	RABIKA LLC	175000				0.00
9	300 KIMBALL ST STE 206	25000		5,392.66	5,651.34	
	WOODBIDGE NJ	07095 0		0.00	5,651.34	16,695.34
	825 US HIGHWAY 1 S	4A 200000 0.00				16,695.34
		12/23/19 20 1 P100 CK 2438		0.39	0.00	16,694.95
		02/10/20 20 1 P100 CK 2455		5,650.95	0.00	11,044.00
		06/15/20 20 2 P100 CK 002484		5,545.34	106.00	5,498.66
		06/30/20 20 2 J076 year end penalt		716.40	0.00	6,215.06
		07/27/20 20 2 P100 CK 2492		106.00	0.80	6,109.06
		07/27/20 20 2 P101 CK 2492		716.40	11.11	5,392.66
		07/27/20 20 3 P100 CK 2492		4,558.35	0.00	834.31
		Per Diem Interest:			15.02	849.33
		Utility Principal Bal:			22,658.17	23,507.50
		Utility Delinquent Int/Pnlty:			1,257.56	24,765.06
403.10	SURYAVANSHI, MANOHAR D	18300				0.00
29	2 HARDING AVE	00660 48700		1,754.62	1,945.13	
	EDISON NJ	08820 0		0.00	1,945.12	5,644.87
	168 BROWN AVE	2 67000 0.00				5,644.87
		02/04/20 20 1 P100 CK		1,945.13	0.00	3,699.74
		05/01/20 20 2 P100 CK		1,945.12	0.00	1,754.62
		08/05/20 20 3 P100 CK		1,754.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
403.10	HARRIS-CALVERT, DESREEN	18300				0.00
31	164 BROWN AVE	00660 49300		1,822.72	1,910.15	
	ISELIN NJ	08830 0		0.00	1,910.15	5,643.02
	164 BROWN AVE	2 67600 0.00				5,643.02
		01/23/20 20 1 P100 CK		1,910.15	0.00	3,732.87
		05/07/20 20 2 P100 CK		1,910.15	0.00	1,822.72
		08/05/20 20 3 P100 CK		1,822.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.99	363.99
		Utility Delinquent Int/Pnlty:			20.13	384.12
403.10	CAPIRCHIO, JOHN & GARCIA, MARIA	18300				0.00
37	152 BROWN AVE	00660 50500		1,855.08	1,944.06	
	ISELIN NJ	08830 0		0.00	1,944.06	5,743.20
	152 BROWN AVE	2 68800 0.00				5,743.20
		02/04/20 20 1 P100 CK		1,944.06	0.00	3,799.14
		05/01/20 20 2 P100 CK		1,944.06	0.00	1,855.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403.10	37	CAPIRCHIO, JOHN & GARCIA, MARIA	Continued			
		08/05/20 20 3 P100 CK		1,855.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
403.11	PATEL, MEHUL & NISHA M	20000				0.00
5.01	145 BROWN AVE	00660 57100		2,078.88	2,178.59	
	ISELIN NJ	08830 0		0.00	2,178.59	6,436.06
	145 BROWN AVE	2 77100	0.00			6,436.06
		02/04/20 20 1 P100 CK		2,178.59	0.00	4,257.47
		05/01/20 20 2 P100 CK		2,178.59	0.00	2,078.88
		08/05/20 20 3 P100 CK		2,078.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
403.11	GAONKAR, SAMEER & SNEHA SAMEER	20000				0.00
13	161 BROWN AVE	00672 62600		2,227.17	2,334.00	
	ISELIN NJ	08830 0		0.00	2,334.00	6,895.17
	161 BROWN AVE	2 82600	0.00			6,895.17
		01/22/20 20 1 P100 CK 303027		2,334.00	0.00	4,561.17
		04/27/20 20 2 P100 CK		2,334.00	0.00	2,227.17
		07/31/20 20 3 P100 CK		2,227.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
403.11	JOHNSON, CHARLENE B	20000				0.00
19.02	173 BROWN AVE	00660 48800		1,855.08	1,944.06	
	ISELIN NJ	08830 0		0.00	1,944.06	5,743.20
	173 BROWN AVE	2 68800	0.00			5,743.20
		02/04/20 20 1 P100 CK		1,944.06	0.00	3,799.14
		05/01/20 20 2 P100 CK		1,944.06	0.00	1,855.08
		08/05/20 20 3 P100 CK		1,855.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
403.11	PEREZ, GERARD & ROSA M	20000 VT001				0.00
23.01	170 TYLER AVE	00660 50100		1,827.64	1,918.29	
	ISELIN NJ	08830 0		0.00	1,918.29	5,664.22
	170 TYLER AVE	2 70100	187.50			5,664.22
		02/04/20 20 1 P100 CK		1,918.29	0.00	3,745.93
		05/13/20 20 2 P100 CK 0015720210		1,918.29	0.00	1,827.64
		08/03/20 20 3 P100 CK 183815		1,827.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403.11 23.02	PENNINGTON, MATTHEW D & ROCHINO,N 166 TYLER AVE ISELIN NJ 166 TYLER AVE	20000 00597 52700 08830 0 2 72700	0.00	1,960.23 0.00	2,054.27 2,054.26	0.00 6,068.76 6,068.76
		01/30/20 20 1 P100 CK		2,054.27	0.00	4,014.49
		04/20/20 20 2 P100 CK 24130		2,054.26	0.00	1,960.23
		05/01/20 20 2 P100 CK		2,054.26	0.00	94.03-
		09/22/20 20 2 J064 refund 9/22 mee		2,054.26	0.00	1,960.23
		08/25/20 20 3 P100 CR 3787920257		1,866.20	13.52	94.03
		Per Diem Interest:			2.68	96.71
403.11 27	KAUR, MANPREET 162 TYLER AVE ISELIN NJ 162 TYLER AVE	20000 00660 58400 08830 0 2 78400	0.00	2,113.93 0.00	2,215.33 2,215.32	0.00 6,544.58 6,544.58
		02/04/20 20 1 P100 CK		2,215.33	0.00	4,329.25
		05/01/20 20 2 P100 CK		2,215.32	0.00	2,113.93
		08/05/20 20 3 P100 CK		2,113.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			880.65	880.65
		Utility Delinquent Int/Pnlty:			48.87	929.52
403.11 31	TENPENNY, DENNIS 154 TYLER AVE ISELIN NJ 154 TYLER AVE	20000 50400 08830 0 2 70400	0.00	1,898.22 0.00	1,989.27 1,989.27	0.00 5,876.76 5,876.76
		Per Diem Interest:			506.56	6,383.32
		Utility Principal Bal:			331.72	6,715.04
		Utility Delinquent Int/Pnlty:			18.41	6,733.45
403.11 33	GERONIMO, CHRISTINA 150 TYLER AVE ISELIN NJ 150 TYLER AVE	20000 00660 51200 08830 0 2 71200	0.00	1,919.78 0.00	2,011.88 2,011.88	0.00 5,943.54 5,943.54
		01/23/20 20 1 P100 CK		2,011.88	0.00	3,931.66
		05/07/20 20 2 P100 CK		2,011.88	0.00	1,919.78
		08/05/20 20 3 P100 CK		1,919.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,700.65	1,700.65
		Utility Delinquent Int/Pnlty:			206.47	1,907.12
404.01 20	ROUTE ONE ASSOCIATES LLC 15 BALDWIN AVE SADDLE RIVER NJ 810-820 US HIGHWAY 1	969600 615200 07458 0 4A 1584800	0.00	42,731.48 0.00	44,781.19 44,781.18	0.00 132,293.85 132,293.85
		11/07/19 20 1 P100 CK 26753		15.00	0.00	132,278.85
		02/10/20 20 1 P100 CR 3775259616		44,766.19	0.00	87,512.66
		05/26/20 20 2 P100 CK 9766911175		0.00	813.03	87,512.66
		06/03/20 20 2 P100 CR 3782756112		44,781.18	703.17	42,731.48

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404.01	20	ROUTE ONE ASSOCIATES LLC	Continued			
		06/03/20 20 2 R100 CR 3782756112		44,781.18	703.17	87,512.66
		Original Payment Date: 06/03/20				
		06/03/20 20 2 P100 CR 3782756112		44,781.18	0.00	42,731.48
		08/11/20 20 3 P100 CR 3787171158		42,731.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,063.18	3,063.18
		Utility Delinquent Int/Pnlty:			38.47	3,101.65
404.04	1	ANWAR, SIDRA	12000			0.00
		40 E JULIUS ST	32000	1,186.39	1,243.29	
		ISELIN NJ	08830 0	0.00	1,243.29	3,672.97
		40 E JULIUS ST	2 44000 0.00			3,672.97
		02/03/20 20 1 P100 CS		1,243.29	0.00	2,429.68
		06/01/20 20 2 P100 CR 3782554983		1,243.29	0.00	1,186.39
		08/04/20 20 3 P100 CR 3786688906		1,186.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
404.04	3	SANFORD, SHAKEMIA	12000			0.00
		44 E JULIUS ST	00660 36900	1,318.51	1,381.75	
		ISELIN NJ	08830 0	0.00	1,381.75	4,082.01
		44 E JULIUS ST	2 48900 0.00			4,082.01
		02/04/20 20 1 P100 CK		1,381.75	0.00	2,700.26
		05/01/20 20 2 P100 CK		1,381.75	0.00	1,318.51
		08/05/20 20 3 P100 CK		1,318.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
404.04	14	CARDONA, JASON & CYNTHIA	12000			0.00
		118 JANSEN AVE	00672 47300	1,598.93	1,675.62	
		ISELIN NJ	08830 0	0.00	1,675.62	4,950.17
		118 JANSEN AVE	2 59300 0.00			4,950.17
		01/23/20 20 1 P100 CK		1,675.62	0.00	3,274.55
		04/27/20 20 2 P100 CK		1,675.62	0.00	1,598.93
		07/31/20 20 3 P100 CK		1,598.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			721.85	721.85
		Utility Delinquent Int/Pnlty:			26.37	748.22
404.04	19.01	SINGH, HARVINDER & KAUR, BALWINDER	12000			0.00
		128 JANSEN AVE	00660 72800	2,286.50	2,396.17	
		ISELIN NJ	08830 0	0.00	2,396.16	7,078.83
		128 JANSEN AVE	2 84800 0.00			7,078.83
		02/04/20 20 1 P100 CK		2,396.17	0.00	4,682.66
		05/01/20 20 2 P100 CK		2,396.16	0.00	2,286.50
		08/05/20 20 3 P100 CK		2,286.50	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404.04	19.01	SINGH, HARVINDER & KAUR, BALWINDER	Continued			
			Utility Principal Bal:		327.03	327.03
			Utility Delinquent Int/Pnlty:		3.43	330.46
404.04	MAVRORASAKIS, GEORGE & TAMARA	12000				0.00
23.01	131 KIMBALL ST	53500		1,766.10	1,850.82	
	ISELIN NJ	08830 0		0.00	1,850.81	5,467.73
	131 KIMBALL ST	2 65500	0.00			5,467.73
		03/05/20 20	1 P100 CK 2498	0.00	30.54	5,467.73
		05/11/20 20	1 P100 CK 2526	1,848.04	61.08	3,619.69
		06/01/20 20	1 P100 CK 2535	2.78	0.03	3,616.91
		06/01/20 20	2 P100 CK 2535	1,850.81	0.00	1,766.10
		08/20/20 20	3 P100 CK 2570	1,766.10	8.39	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
404.04	MYERS, PRISCILLA T	13800				0.00
27	123 KIMBALL ST	58600		1,952.15	2,045.79	
	ISELIN NJ	08830 0		0.00	2,045.78	6,043.72
	123 KIMBALL ST	2 72400	0.00			6,043.72
		01/13/20 20	1 P100 CK 476875	68.11	0.00	5,975.61
		06/04/20 20	3 J089 muni chrg grass	1,175.00	0.00	7,150.61
		09/10/20 20	3 J089 muni chrg grass	175.00	0.00	7,325.61
			Per Diem Interest:		457.99	7,783.60
			Utility Principal Bal:		330.36	8,113.96
			Utility Delinquent Int/Pnlty:		18.27	8,132.23
404.04	BURNS, PATRICK J & KATHLEEN	12000				0.00
30	119 KIMBALL ST	81700		2,526.46	2,647.66	
	ISELIN NJ	08830 0		0.00	2,647.65	7,821.77
	119 KIMBALL ST	2 93700	0.00			7,821.77
		03/02/20 20	1 P100 CK 3484	2,647.66	28.12	5,174.11
		06/03/20 20	2 P100 CK 3513	1,346.28	29.03	3,827.83
		07/06/20 20	2 P100 CK 3522	1,300.28	18.87	2,527.55
		07/07/20 20	2 J069 cancel small ba	1.09-	0.00	2,526.46
		08/31/20 20	3 P100 CK 3530	763.37	36.63	1,763.09
		09/25/20 20	3 P100 CK 3562	399.12	22.04	1,363.97
			Per Diem Interest:		18.41	1,382.38
			Utility Principal Bal:		314.15	1,696.53
			Utility Delinquent Int/Pnlty:		3.30	1,699.83
404.06	ISELIN PROPERTY MGMT/ALLIANCE OSR	169100				0.00
1	POB #599	379400		14,789.39	15,498.79	
	AVENEL NJ	07001 0		0.00	15,498.79	45,786.97
	760 US HIGHWAY 1 N	4A 548500	0.00			45,786.97
		01/29/20 20	1 P100 CK 016019	15,498.79	0.00	30,288.18
		06/03/20 20	2 P100 CK 016034	15,264.14	234.65	15,024.04
		08/12/20 20	2 P100 CK 16040	234.65	8.10	14,789.39
		08/12/20 20	3 P100 CK 16040	14,465.30	81.34	324.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404.06	1	ISELIN PROPERTY MGMT/ALLIANCE OSR	Continued			
			Per Diem Interest:		5.04	329.13
			Utility Principal Bal:		885.31	1,214.44
			Utility Delinquent Int/Pnlty:		88.20	1,302.64
404.06 14	770 REAL ESTATE CORP 1019 SOUTHERN BLVD BRONX NY 770 US HIGHWAY 1 N	246200 496600 10459 0 4A 742800	0.00	20,028.36 0.00	20,989.06 20,989.06	0.00 62,006.48 62,006.48
		01/29/20 20 1 P100 CR 3774361710		20,989.06	0.00	41,017.42
		05/04/20 20 2 P100 CR 3781105827		20,989.06	0.00	20,028.36
		07/31/20 20 3 P100 CR 3786467985		20,028.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,979.37	2,979.37
			Utility Delinquent Int/Pnlty:		35.12	3,014.49
404.06 21.02	ALEGER REALTY CORP 100 WEST 18TH ST CF1 NEW YORK NY 774 US HIGHWAY 1 N	242000 00597 457000 10011 0 4A 699000	0.00	18,847.36 0.00	19,751.42 19,751.42	0.00 58,350.20 58,350.20
		02/06/20 20 1 P100 CK 615891		19,751.42	0.00	38,598.78
		05/01/20 20 2 P100 CK 618993		19,751.42	0.00	18,847.36
		08/04/20 20 3 P100 CK 622797		18,847.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.99	297.99
			Utility Delinquent Int/Pnlty:		3.13	301.12
404.07 1	TK REAL ESTATE 7 LLC 2110 OAK TREE RD EDISON NJ 530 GREEN ST	61400 606400 08820 0 4A 667800	0.00	18,006.11 0.00	18,869.81 18,869.81	0.00 55,745.73 55,745.73
		01/21/20 20 1 P100 CK 229199		17,715.10	0.00	38,030.63
		04/20/20 20 1 P100 CK 3382		1,154.71	20.27	36,875.92
		04/20/20 20 2 P100 CK 3382		17,694.83	0.00	19,181.09
		07/21/20 20 2 P100 CK 003532		1,174.98	20.89	18,006.11
		07/21/20 20 3 P100 CK 003532		16,810.24	0.00	1,195.87
			Per Diem Interest:		21.53	1,217.40
404.07 9	CHERUKURI, SRIKANTH & SWARNALATHA 355 STONEHOUSE DR APEX NC 20 LARSEN RD	10500 53800 27523 0 2 64300	0.00	1,733.75 0.00	1,816.90 1,816.90	0.00 5,367.55 5,367.55
		02/03/20 20 1 P100 CR 3774722197		1,816.90	0.00	3,550.65
			Per Diem Interest:		154.31	3,704.96
			Utility Principal Bal:		331.72	4,036.68
			Utility Delinquent Int/Pnlty:		18.41	4,055.09

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404.07 13	TK REAL ESTATE 7 LLC 2110 OAK TREE RD EDISON NJ LARSEN RD	33600 9200 08820 0 2 42800	0.00	1,154.04 0.00	1,209.39 1,209.38	0.00 3,572.81
		01/21/20 20 1 P100 CK 229198		1,135.37	0.00	2,437.44
		04/20/20 20 1 P100 CK 3382		74.02	1.30	2,363.42
		04/20/20 20 2 P100 CK 3382		1,134.06	0.00	1,229.36
		07/21/20 20 2 P100 CK 003532		75.32	1.34	1,154.04
		07/21/20 20 3 P100 CK 003532		1,077.38	0.00	76.66
		Per Diem Interest:			1.38	78.04
404.07 43	ARACO, FRANK DOMINIC 308 DUTCHTOWN-ZION RD HILLSBOROUGH NJ 23 QUEEN RD	10800 62300 08844 0 4A 73100	0.00	1,971.02 0.00	2,065.57 2,065.56	0.00 6,102.15
		12/18/19 20 1 P100 CK 8297		4.98	0.00	6,097.17
		03/20/20 20 1 P100 CK 9303		2,060.59	30.06	4,036.58
		09/08/20 20 2 P100 CR 3788642313		2,065.56	78.24	1,971.02
		09/08/20 20 3 P100 CR 3788642313		1,971.02	36.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
404.08 19	IANNIA, LOUIS & JULIET 33 EAST JULIUS ST ISELIN NJ 33 E JULIUS ST	12000 00660 82400 08830 0 2 94400	0.00	2,545.34 0.00	2,667.43 2,667.43	0.00 7,880.20
		02/04/20 20 1 P100 CK		2,667.43	0.00	5,212.77
		05/01/20 20 2 P100 CK		2,667.43	0.00	2,545.34
		08/05/20 20 3 P100 CK		2,545.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8.12	8.12
		Utility Delinquent Int/Pnlty:			0.09	8.21
404.08 21	KATHIRVEL, RAJA 29 EAST JULIUS ST ISELIN NJ 29 E JULIUS ST	12000 00660 82400 08830 0 2 94400	0.00	2,545.34 0.00	2,667.43 2,667.43	0.00 7,880.20
		02/04/20 20 1 P100 CK		2,667.43	0.00	5,212.77
		05/01/20 20 2 P100 CK		2,667.43	0.00	2,545.34
		08/05/20 20 3 P100 CK		2,545.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
404.08 23.02	POKUA, MARY 87 W WOODBRIDGE AVE ISELIN NJ 87 W WOODBRIDGE AVE	12000 00597 55400 08830 0 2 67400	0.00	1,817.33 0.00	1,904.50 1,904.50	0.00 5,626.33
		01/30/20 20 1 P100 CK		1,904.50	0.00	3,721.83

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404.08	23.02	POKUA, MARY	Continued			
		05/01/20 20	2 P100 CK	1,904.50	0.00	1,817.33
		07/30/20 20	3 P100 CK	1,817.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
404.08 27	CHUFFO, MATTHEW & STEPHENIE F 83 W WOODBRIDGE AVE ISELIN NJ 83 W WOODBRIDGE AVE	14600 00660 43200 08830 0 2 57800	0.00	1,558.49 0.00	1,633.24 1,633.23	0.00 4,824.96 4,824.96
		02/04/20 20	1 P100 CK	1,633.24	0.00	3,191.72
		05/01/20 20	2 P100 CK	1,633.23	0.00	1,558.49
		08/05/20 20	3 P100 CK	1,558.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		538.51	538.51
			Utility Delinquent Int/Pnlty:		51.83	590.34
404.09 1	KHAN, SADIA 24 E JULIUS ST ISELIN NJ 24 E JULIUS ST	12000 00660 55500 08830 0 2 67500	0.00	1,839.81 0.00	1,887.55 1,887.54	0.00 5,614.90 5,614.90
		01/23/20 20	1 P100 CK	1,887.55	0.00	3,727.35
		05/08/20 20	2 P100 CK 410391996	1,887.54	0.00	1,839.81
		08/05/20 20	3 P100 CK	1,839.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
404.09 5	GROHOWSKI, EDWARD M & LINDA J 30 EAST JULIUS ST ISELIN NJ 30 E JULIUS ST	12000 00597 37100 08830 0 2 49100	0.00	1,323.90 0.00	1,387.41 1,387.40	0.00 4,098.71 4,098.71
		01/30/20 20	1 P100 CK	1,387.41	0.00	2,711.30
		05/01/20 20	2 P100 CK	1,387.40	0.00	1,323.90
		07/30/20 20	3 P100 CK	1,323.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,031.11	1,031.11
			Utility Delinquent Int/Pnlty:		50.06	1,081.17
404.09 15	WALKER, KATELYNN 120 KIMBALL ST ISELIN NJ 120 KIMBALL ST	12000 44600 08830 0 2 56600	0.00	1,526.13 0.00	1,599.33 1,599.32	0.00 4,724.78 4,724.78
		02/03/20 20	1 P100 CR 3774632745	1,599.33	0.00	3,125.45
		05/06/20 20	2 P100 CR 3781254288	1,599.32	0.00	1,526.13
		08/03/20 20	3 P100 CR 3786558786	1,526.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404.09 19.02	TORRES, LISA & CARNEY, ROBERT 132 KIMBALL ST ISELIN NJ 132 KIMBALL ST	12000 00672 44700 08830 0 2 56700	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,528.82 0.00 1,602.16 1,602.15 1,528.82	1,602.16 1,602.15 0.00 0.00 0.00	0.00 4,733.13 4,733.13 3,130.97 1,528.82 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	453.20	453.20
				Utility Delinquent Int/Pnlty:	25.15	478.35
404.09 23.01	DENION, SAMANTHA/MATAMOROS, E-GUARD 80 CRAIG ST EDISON NJ 131 W WOODBRIDGE AVE	12000 00660 49400 08817 0 2 61400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,655.55 0.00 1,734.96 1,734.96 1,655.55	1,734.96 1,734.96 0.00 0.00 0.00	0.00 5,125.47 5,125.47 3,390.51 1,655.55 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	952.75	952.75
				Utility Delinquent Int/Pnlty:	52.88	1,005.63
404.09 31	IMRAN, MUHAMMAD & UMMARA 115 W WOODBRIDGE AVE ISELIN NJ 115 W WOODBRIDGE AVE	12000 00660 38900 08830 0 2 50900	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,372.43 0.00 1,438.27 1,438.26 1,372.43	1,438.27 1,438.26 0.00 0.00 0.00	0.00 4,248.96 4,248.96 2,810.69 1,372.43 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	525.30	525.30
				Utility Delinquent Int/Pnlty:	29.16	554.46
404.10 10.01	ESPADA, ABRAHAM A & NEREIDA A 132 W WOODBRIDGE AVE ISELIN NJ 132 W WOODBRIDGE AVE	12000 VT001 52800 08830 0 2 64800 187.50	01/29/20 20 1 P100 CK 4026 05/01/20 20 2 P100 CK 4043 08/04/20 20 3 P100 CK 4058	1,704.51 0.00 1,748.76 1,748.75 1,704.51	1,748.76 1,748.75 0.00 0.00 0.00	0.00 5,202.02 5,202.02 3,453.26 1,704.51 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.47	239.47
				Utility Delinquent Int/Pnlty:	2.51	241.98
404.10 10.02	KUJAWSKI, YVONNE 128 W WOODBRIDGE AVE ISELIN NJ 128 W WOODBRIDGE AVE	12000 00660 40100 08830 0 2 52100	02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	1,404.79 0.00 1,472.18 1,472.17	1,472.18 1,472.17 0.00 0.00	0.00 4,349.14 4,349.14 2,876.96 1,404.79

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404.10	10.02	KUJAWSKI, YVONNE	Continued			
		08/05/20 20 3 P100 CK		1,404.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15
				Utility Delinquent Int/Pnlty:	2.22	213.37
404.11 3	ANWAR, AHMAD & SAAD & DEU, ANWAR ALI 6 E JULIUS ST ISELIN NJ 6 E JULIUS ST	12000 SC001 48400 08830 0 2 60400 187.50		1,519.63 0.00	1,690.66 1,690.66	0.00 4,900.95 4,900.95
		02/03/20 20 1 P100 CK		1,690.66	0.00	3,210.29
		06/01/20 20 2 P100 CK		1,690.66	0.00	1,519.63
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	1,769.63
		08/03/20 20 3 P100 CK		1,519.63	0.00	250.00
				Per Diem Interest:	0.00	250.00
404.11 5	ENGELBRECHT, JR, GARY & KRISTYN 10 E JULIUS ST ISELIN NJ 10 E JULIUS ST	12000 00660 47000 08830 0 2 59000 0.00		1,590.84 0.00	1,667.15 1,667.14	0.00 4,925.13 4,925.13
		02/04/20 20 1 P100 CK		1,667.15	0.00	3,257.98
		05/01/20 20 2 P100 CK		1,667.14	0.00	1,590.84
		08/05/20 20 3 P100 CK		1,590.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	319.30	319.30
				Utility Delinquent Int/Pnlty:	3.35	322.65
404.11 7	DEARY, SR GREGORY L 14 EAST JULIUS ST ISELIN NJ 14 E JULIUS ST	12000 00660 53300 08830 0 2 65300 0.00		1,760.71 0.00	1,845.16 1,845.16	0.00 5,451.03 5,451.03
		02/04/20 20 1 P100 CK		1,845.16	0.00	3,605.87
		05/01/20 20 2 P100 CK		1,845.16	0.00	1,760.71
		08/05/20 20 3 P100 CK		1,760.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	24.79	517.60
404.11 11	MOTTIS-TAIRE, P & STORA-MACHUCA, M 114 W WOODBRIDGE AVE ISELIN NJ 114 W WOODBRIDGE AVE	13600 00660 104800 08830 0 2 118400 0.00		3,192.46 0.00	3,345.59 3,345.59	0.00 9,883.64 9,883.64
		02/04/20 20 1 P100 CK		3,345.59	0.00	6,538.05
		05/01/20 20 2 P100 CK		3,345.59	0.00	3,192.46
		08/05/20 20 3 P100 CK		3,192.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	355.34	355.34
				Utility Delinquent Int/Pnlty:	19.73	375.07

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404.12 24	OLATE, CARLOS S & CAROLINA 82 W WOODBRIDGE AVE ISELIN NJ 82 W WOODBRIDGE AVE	16300 33900 08830 0 2 50200	0.00	1,353.56 0.00	1,418.49 1,418.48	0.00 4,190.53 4,190.53
		02/06/20 20 1 P100 CR 3775049357		1,418.49	0.00	2,772.04
		06/03/20 20 2 P100 CR 3782761994		1,418.48	10.09	1,353.56
		08/03/20 20 3 P100 CR 3786573194		1,353.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
404.28 1.05	CENTER VILLAGE CONDO ASSOC 1030 CLIFTON AVE CLIFTON NJ 101-312 MICHAEL CT	0 0 07013 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9,060.22	9,060.22
		Utility Delinquent Int/Pnlty:			298.02	9,358.24
404.28 1.05 -C0102-	URBINA, PEDRO R & IRIS Y 102 MICHAEL CT WOODBRIDGE NJ 102 MICHAEL CT	6000 54000 07095 0 2 60000	0.00	1,617.80 0.00	1,695.40 1,695.40	0.00 5,008.60 5,008.60
		02/05/20 20 1 P100 CK 000252		1,695.40	0.00	3,313.20
		06/04/20 20 2 P100 CK 000253		1,681.18	14.22	1,632.02
		08/06/20 20 2 P100 CK 000254		14.22	0.44	1,617.80
		08/06/20 20 3 P100 CK 000254		1,603.14	0.00	14.66
		Per Diem Interest:			0.26	14.92
404.28 1.05 -C0211-	GAMBLE, C & COX, K & MCFARLAND, G 211 MICHAEL CT WOODBRIDGE NJ 211 MICHAEL CT	6000 54000 07095 0 2 60000	0.00	1,617.80 0.00	1,695.40 1,695.40	0.00 5,008.60 5,008.60
		Per Diem Interest:			322.98	5,331.58
404.28 1.08	MONKEYSPORTS CAPITAL NJ LLC 105 W BETHANY DR ALLEN TEXAS 1500 US HIGHWAY 9 N	123000 664000 75013 0 4A 787000	0.00	21,220.14 0.00	22,238.01 22,238.00	0.00 65,696.15 65,696.15
		01/27/20 20 1 P100 CK 1001994		22,238.01	0.00	43,458.14
		06/30/20 20 2 J076 year end penalt		1,372.17	0.00	44,830.31
		07/13/20 20 2 P100 CK 1002115		20,076.82	631.44	24,753.49
		07/13/20 20 2 P101 CK 1002115		1,372.17	157.57	23,381.32
		07/31/20 20 2 P100 CK 1002166		2,161.18	18.37	21,220.14
		07/31/20 20 3 P100 CK 1002166		19,040.59	0.00	2,179.55
		Per Diem Interest:			54.52	2,234.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405.04 12	CHELNIK, MARC 751 AMBOY AVE WOODBRIIDGE NJ 751 AMBOY AVE	62500 127700 07095 0 4A 190200	*Lien**Lien* 0.00	5,538.80 0.00	5,743.86 5,743.86	0.00 17,026.52 17,026.52
		06/30/20 20 1 P107 CK 49162		5,743.86	427.92	11,282.66
		06/30/20 20 2 P107 CK 49162		5,743.86	169.44	5,538.80
		09/22/20 20 3 P107 CK 50283		5,538.80	141.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.99	297.99
			Utility Delinquent Int/Pnlty:		3.13	301.12
406 4.02	FEIBUSH, THEOGNOSIA 519 TISDALE PL WOODBRIIDGE NJ 683 ST GEORGES AVE	24000 27400 07095 0 2 51400	 0.00	1,496.82 0.00	1,552.23 1,552.23	0.00 4,601.28 4,601.28
		02/03/20 20 1 P100 CK 3686		1,552.23	0.00	3,049.05
		05/04/20 20 2 P100 CK 3608		1,552.23	0.00	1,496.82
		08/04/20 20 3 P100 CK 3647		1,496.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
406 4.03	MCKENZIE REALTY GROUP LLC 685 ST GEORGES AVE WOODBRIIDGE NJ 685 ST GEORGES AVE	22900 23800 07095 0 4A 46700	 0.00	1,359.95 0.00	1,410.30 1,410.29	0.00 4,180.54 4,180.54
		02/05/20 20 1 P100 CK 741		1,410.30	0.00	2,770.24
		06/02/20 20 2 P100 CK 0747		1,410.29	0.00	1,359.95
		09/28/20 20 3 P100 CK 1002		1,342.72	17.23	17.23
			Per Diem Interest:		0.09	17.32
			Utility Principal Bal:		11.78	29.10
			Utility Delinquent Int/Pnlty:		0.04	29.14
406 4.04	GEORGE AVENUE LLC 86 GIBIAN ST EDISON NJ 695 ST GEORGES AVE	20000 29900 08837 0 2 49900	 0.00	1,453.13 0.00	1,506.94 1,506.93	0.00 4,467.00 4,467.00
		02/07/20 20 1 P100 CK 1020		1,506.94	0.00	2,960.06
		05/28/20 20 2 P100 CK 1026		1,506.93	0.00	1,453.13
		08/10/20 20 3 P100 CR 3787123266		1,453.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.50	360.50
			Utility Delinquent Int/Pnlty:		3.79	364.29
406 4.05	GEORGE AVENUE LLC 86 GIBIAN ST EDISON NJ 703 ST GEORGES AVE	20000 31200 08837 0 2 51200	 0.00	1,490.99 0.00	1,546.19 1,546.19	0.00 4,583.37 4,583.37
		02/07/20 20 1 P100 CK 1020		1,546.19	0.00	3,037.18
		05/28/20 20 2 P100 CK 1026		1,546.19	0.00	1,490.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406	4.05	GEORGE AVENUE LLC	Continued			
		08/10/20 20	3 P100 CR 3787123339	1,490.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		3.48	335.20
406	4.06	GEORGE AVENUE LLC	48200			0.00
		86 GIBIAN ST	47200	2,778.15	2,880.99	
		EDISON NJ	08837 0	0.00	2,880.98	8,540.12
		705 ST GEORGES AVE	2 95400 0.00			8,540.12
		11/08/19 20	1 P100 CK 1017	0.02	0.00	8,540.10
		02/07/20 20	1 P100 CK 1020	2,880.97	0.00	5,659.13
		05/28/20 20	2 P100 CK 1026	2,880.98	0.00	2,778.15
		08/10/20 20	3 P100 CR 3787123436	2,778.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		497.58	497.58
			Utility Delinquent Int/Pnlty:		5.22	502.80
406	9.01	MEHVISH AND MISHAAL LLC	219100			0.00
		680 AMBOY AVE	200900	12,230.81	12,683.60	
		WOODBIDGE NJ	07095 0	0.00	12,683.59	37,598.00
		680 AMBOY AVE	4A 420000 0.00			37,598.00
		01/31/20 20	1 P100 CS	2,600.00	0.00	34,998.00
		01/31/20 20	1 P100 CK 1697	10,083.60	0.00	24,914.40
		05/21/20 20	2 P100 CK 115	12,683.59	0.00	12,230.81
		05/21/20 20	3 P100 CK 115	0.41	0.00	12,230.40
		08/04/20 20	3 P100 CK 1725	12,230.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,769.62	4,769.62
			Utility Delinquent Int/Pnlty:		50.08	4,819.70
406.02	1	ARIAS-LEON, CARLOS ALBERTO	26300			0.00
		122 WILLRY ST	00660 55700	2,387.92	2,476.32	
		WOODBIDGE NJ	07095 0	0.00	2,476.32	7,340.56
		122 WILLRY ST	2 82000 0.00			7,340.56
		02/04/20 20	1 P100 CK	2,476.32	0.00	4,864.24
		05/01/20 20	2 P100 CK	2,476.32	0.00	2,387.92
		08/05/20 20	3 P100 CK	2,387.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		593.69	593.69
			Utility Delinquent Int/Pnlty:		54.70	648.39
406.02	3	WERNER, KEITH & LEONA	22000			0.00
		116 WILLRY ST	00660 53200	2,189.89	2,270.97	
		WOODBIDGE NJ	07095 0	0.00	2,270.97	6,731.83
		116 WILLRY ST	2 75200 0.00			6,731.83
		02/04/20 20	1 P100 CK	2,270.97	0.00	4,460.86
		05/01/20 20	2 P100 CK	2,270.97	0.00	2,189.89
		08/05/20 20	3 P100 CK	2,189.89	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406.02	3	WERNER, KEITH & LEONA	Continued			
			Utility Principal Bal:		478.95	478.95
			Utility Delinquent Int/Pnlty:		26.58	505.53
406.02	5	LIETO, JOHN & CHRISTINA L 651 E RICHARDS AVE WOODBIDGE NJ 651 E RICHARDS AVE	26400 00660 63600 07095 0 2 90000 0.00	2,620.89 0.00	2,717.92 2,717.91	0.00 8,056.72 8,056.72
		02/04/20 20	1 P100 CK	2,717.92	0.00	5,338.80
		05/01/20 20	2 P100 CK	2,717.91	0.00	2,620.89
		08/05/20 20	3 P100 CK	2,620.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
406.03	6	GALUPPO, MICHAEL 105 WILLRY ST WOODBIDGE NJ 105 WILLRY ST	22000 46200 07095 0 2 68200 0.00	1,986.05 0.00	2,059.58 2,059.57	0.00 6,105.20 6,105.20
		01/03/20 20	1 P100 CK 3908	361.29	0.00	5,743.91
		03/09/20 20	1 P100 CK 3947	483.56	16.44	5,260.35
		03/16/20 20	1 P100 CK 3951	895.75	4.25	4,364.60
		04/22/20 20	1 P100 CK 3987	294.42	5.58	4,070.18
		07/07/20 20	1 P100 CK 2825	24.56	0.91	4,045.62
		07/07/20 20	2 P100 CK 2825	2,055.40	66.94	1,990.22
		09/01/20 20	2 P100 CK 4017	4.17	0.11	1,986.05
		09/01/20 20	3 P100 CK 4017	965.93	29.79	1,020.12
			Per Diem Interest:		26.01	1,046.13
			Utility Principal Bal:		234.33	1,280.46
			Utility Delinquent Int/Pnlty:		2.46	1,282.92
406.03	10.02	TEJEIRO, JASMIN 615 LYMAN AVE WOODBIDGE NJ 615 LYMAN AVE	23200 00660 53400 07095 0 2 76600 0.00	2,230.67 0.00	2,313.25 2,313.24	0.00 6,857.16 6,857.16
		02/04/20 20	1 P100 CK	2,313.25	0.00	4,543.91
		05/01/20 20	2 P100 CK	2,313.24	0.00	2,230.67
		08/05/20 20	3 P100 CK	2,230.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		782.80	782.80
			Utility Delinquent Int/Pnlty:		43.45	826.25
406.03	10.03	SEGARRA, RAMON & ANA 619 LYMAN AVE WOODBIDGE NJ 619 LYMAN AVE	23200 00660 75900 07095 0 2 99100 0.00	2,885.89 0.00	2,992.73 2,992.72	0.00 8,871.34 8,871.34
		02/04/20 20	1 P100 CK	2,992.73	0.00	5,878.61
		05/01/20 20	2 P100 CK	2,992.72	0.00	2,885.89
		08/05/20 20	3 P100 CK	2,885.89	0.00	0.00
			Per Diem Interest:		0.00	0.00

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406.03	10.03	SEGARRA, RAMON & ANA	Continued			
			Utility Principal Bal:		767.35	767.35
			Utility Delinquent Int/Pnlty:		42.59	809.94
406.04 9	FASANO, GERALDINE GALAMB 91 WILLRY ST WOODBIDGE NJ 91 WILLRY ST	22000 00660 36500 07095 0 2 58500	0.00	1,703.58 0.00	1,766.65 1,766.64	0.00 5,236.87 5,236.87
		02/04/20 20 1 P100 CK		1,766.65	0.00	3,470.22
		05/01/20 20 2 P100 CK		1,766.64	0.00	1,703.58
		08/05/20 20 3 P100 CK		1,703.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		719.63	719.63
			Utility Delinquent Int/Pnlty:		69.65	789.28
406.05 3	PAJOW, HENGKY & PANGESTU, VEDORA 77 ALWAT ST WOODBIDGE NJ 77 ALWAT ST	21300 00672 27900 07095 0 2 49200	0.00	1,432.75 0.00	1,485.80 1,485.79	0.00 4,404.34 4,404.34
		01/23/20 20 1 P100 CK		1,485.80	0.00	2,918.54
		04/27/20 20 2 P100 CK		1,485.79	0.00	1,432.75
		07/31/20 20 3 P100 CK		1,432.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
406.05 4.02	GUZMAN, JORGE & SANSFIELD, CECILIA 79 ALWAT ST WOODBIDGE NJ 79 ALWAT ST	22700 VT001 00672 32400 07095 0 2 55100	187.50	1,542.07 0.00	1,601.47 1,601.46	0.00 4,745.00 4,745.00
		01/23/20 20 1 P100 CK		1,601.47	0.00	3,143.53
		04/27/20 20 2 P100 CK		1,601.46	0.00	1,542.07
		07/31/20 20 3 P100 CK		1,542.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
406.05 24	SIKULA, RASTISLAV & KATARINA 100 WILLRY ST WOODBIDGE NJ 100 WILLRY ST	22000 00660 69100 07095 0 2 91100	0.00	2,652.93 0.00	2,751.13 2,751.13	0.00 8,155.19 8,155.19
		02/04/20 20 1 P100 CK		2,751.13	0.00	5,404.06
		05/01/20 20 2 P100 CK		2,751.13	0.00	2,652.93
		08/05/20 20 3 P100 CK		2,652.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78

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406.05 26	DRAKOULIS, STEPHEN C & ERIN 94 WILLRY ST WOODBIDGE NJ 94 WILLRY ST	22000 00660 62800 07095 0 2 84800	0.00	2,469.47 0.00	2,560.88 2,560.87	0.00 7,591.22 7,591.22
		01/23/20 20 1 P100 CK		2,560.88	0.00	5,030.34
		04/27/20 20 2 P100 CK		2,560.87	0.00	2,469.47
		08/05/20 20 3 P100 CK		2,469.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			528.06	528.06
		Utility Delinquent Int/Pnlty:			51.93	579.99
406.05 28	TERESA, LEIANNE M 90 WILLRY ST WOODBIDGE NJ 90 WILLRY ST	22000 00672 49100 07095 0 2 71100	0.00	2,070.51 0.00	2,147.15 2,147.15	0.00 6,364.81 6,364.81
		01/23/20 20 1 P100 CK		2,147.15	0.00	4,217.66
		04/27/20 20 2 P100 CK		2,147.15	0.00	2,070.51
		07/31/20 20 3 P100 CK		2,070.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			246.64	246.64
		Utility Delinquent Int/Pnlty:			7.06	253.70
406.06 13	SINGH, HARDEEP 101 VAN BUREN ST WOODBIDGE NJ 101 VAN BUREN ST	22000 00660 55900 07095 0 2 77900	0.00	2,268.52 0.00	2,352.51 2,352.50	0.00 6,973.53 6,973.53
		02/04/20 20 1 P100 CK		2,352.51	0.00	4,621.02
		Per Diem Interest:			221.77	4,842.79
		Utility Principal Bal:			165.86	5,008.65
		Utility Delinquent Int/Pnlty:			1.74	5,010.39
406.06 15	RYAN, KHADISHA 105 VAN BUREN ST WOODBIDGE NJ 105 VAN BUREN ST	28000 00660 60700 07095 0 2 88700	0.00	2,583.03 0.00	2,678.66 2,678.65	0.00 7,940.34 7,940.34
		02/04/20 20 1 P100 CK		2,678.66	0.00	5,261.68
		05/01/20 20 2 P100 CK		2,678.65	0.00	2,583.03
		08/05/20 20 3 P100 CK		2,583.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
406.06 20	AGUIRE, EDDIE & CERBONE, FRANCINE 106 ALWAT ST WOODBIDGE NJ 106 ALWAT ST	28000 00660 45300 07095 0 2 73300	0.00	2,134.57 0.00	2,213.59 2,213.59	0.00 6,561.75 6,561.75
		02/04/20 20 1 P100 CK		2,213.59	0.00	4,348.16
		03/09/20 20 2 P100 CK 253783		2,213.59	0.00	2,134.57
		08/05/20 20 3 P100 CK		2,134.57	0.00	0.00
		Per Diem Interest:			0.00	0.00

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406.06	20	AGUIRE, EDDIE & CERBONE, FRANCINE	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
406.06	KUZIEMSKI, GREGORY & DANUTA	22000				0.00
23	102 ALWAT ST	00660 41800		1,857.92	1,926.70	
	WOODBIDGE NJ	07095 0		0.00	1,926.70	5,711.32
	102 ALWAT ST	2 63800	0.00			5,711.32
		02/04/20 20 1 P100 CK		1,926.70	0.00	3,784.62
		05/01/20 20 2 P100 CK		1,926.70	0.00	1,857.92
		08/05/20 20 3 P100 CK		1,857.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
406.06	ENGSTROM, JR HAROLD & SUSAN K	29300				0.00
31	84 ALWAT ST	00672 71600		2,938.31	3,047.08	
	WOODBIDGE NJ	07095 0		0.00	3,047.08	9,032.47
	84 ALWAT ST	2 100900	0.00			9,032.47
		01/27/20 20 1 P100 CR 3774232075		3,047.08	0.00	5,985.39
		05/01/20 20 2 P100 CR 3780973273		3,047.08	0.00	2,938.31
		07/31/20 20 3 P100 CR 3786509306		2,938.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39
406.07	PEREZ, JOHN C & YILIANY & SILVA, M	22000				0.00
1	35 WILLRY ST	00660 67000		2,627.26	2,652.23	
	WOODBIDGE NJ	07095 0		0.00	2,652.22	7,931.71
	35 WILLRY ST	2 89000	0.00			7,931.71
		01/30/20 20 1 P100 CK		2,652.23	0.00	5,279.48
		05/01/20 20 2 P100 CK		2,652.22	0.00	2,627.26
		08/05/20 20 3 P100 CK		2,627.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.65	365.65
			Utility Delinquent Int/Pnlty:		3.84	369.49
406.07	PYRAM, RODNEY & PRISCILLA	22000				0.00
3	37 WILLRY ST	00660 43800		1,916.17	1,987.10	
	WOODBIDGE NJ	07095 0		0.00	1,987.09	5,890.36
	37 WILLRY ST	2 65800	0.00			5,890.36
		02/04/20 20 1 P100 CK		1,987.10	0.00	3,903.26
		05/01/20 20 2 P100 CK		1,987.09	0.00	1,916.17
		08/05/20 20 3 P100 CK		1,916.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35

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406.07 5	ACOSTA, JENNY 47 WILLRY ST WOODBIDGE NJ 47 WILLRY ST	22000 00660 47600 07095 0 2 69600	0.00	2,026.82 0.00	2,101.85 2,101.85	0.00 6,230.52 6,230.52
		02/04/20 20 1 P100 CK		2,101.85	0.00	4,128.67
		05/01/20 20 2 P100 CK		2,101.85	0.00	2,026.82
		08/05/20 20 3 P100 CK		2,026.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
406.07 13.02	FOLEY, JR, DANIEL A & KELLY 65 WILLRY ST WOODBIDGE NJ 65 WILLRY ST	25600 00672 46700 07095 0 2 72300	0.00	2,105.45 0.00	2,183.39 2,183.39	0.00 6,472.23 6,472.23
		01/23/20 20 1 P100 CK		2,183.39	0.00	4,288.84
		04/27/20 20 2 P100 CK		2,183.39	0.00	2,105.45
		07/31/20 20 3 P100 CK		2,105.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		535.60	535.60
			Utility Delinquent Int/Pnlty:		27.85	563.45
406.07 16	GONZALEZ, JOSE & CYNTHIA 69 WILLRY ST WOODBIDGE NJ 69 WILLRY ST	20800 00672 62400 07095 0 2 83200	0.00	2,422.86 0.00	2,512.56 2,512.56	0.00 7,447.98 7,447.98
		02/11/20 20 1 P100 CK 3007		2,512.56	8.39	4,935.42
		04/27/20 20 2 P100 CK		2,512.56	0.00	2,422.86
		07/31/20 20 3 P100 CK		2,422.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.95	132.95
			Utility Delinquent Int/Pnlty:		1.40	134.35
406.08 5	ELMORSY, MOHAMED 45 ALWAT ST WOODBIDGE NJ 45 ALWAT ST	22000 00660 45900 07095 0 2 67900	0.00	1,977.31 0.00	2,050.52 2,050.51	0.00 6,078.34 6,078.34
		02/04/20 20 1 P100 CK		2,050.52	0.00	4,027.82
		05/01/20 20 2 P100 CK		2,050.51	0.00	1,977.31
		08/05/20 20 3 P100 CK		1,977.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
406.08 13	GUERRERO, ESTHER C 65 ALWAT ST WOODBIDGE, NJ 65 ALWAT ST	28000 42000 07095 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		11/25/19 20 1 P100 CK 1118		11.03	0.00	6,255.30
		02/04/20 20 1 P100 CK 1120		2,102.90	0.00	4,152.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406.08	13	GUERRERO, ESTHER C	Continued			
		06/01/20 20	2 P100 CK	2,113.93	0.00	2,038.47
		08/03/20 20	3 P100 CK	2,038.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		4.00	385.10
406.08	21	BARAHONA, CARLOS & ROMAN, TANISHA	22000			0.00
		62 WILLRY ST	00660 56300	2,280.17	2,364.59	
		WOODBRIIDGE NJ	07095 0	0.00	2,364.58	7,009.34
		62 WILLRY ST	2 78300 0.00			7,009.34
		02/04/20 20	1 P100 CK	2,364.59	0.00	4,644.75
		05/01/20 20	2 P100 CK	2,364.58	0.00	2,280.17
		08/03/20 20	3 P100 CK 776637	2,280.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,079.23	1,079.23
			Utility Delinquent Int/Pnlty:		105.48	1,184.71
406.08	27	HOLLAND, KIMBERLY A & DARREN L	22000			0.00
		50 WILLRY ST	00672 64500	2,518.97	2,612.22	
		WOODBRIIDGE NJ	07095 0	0.00	2,612.22	7,743.41
		50 WILLRY ST	2 86500 0.00			7,743.41
		01/23/20 20	1 P100 CK	2,612.22	0.00	5,131.19
		04/27/20 20	2 P100 CK	2,612.22	0.00	2,518.97
		07/31/20 20	3 P100 CK	2,518.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
406.10	6.02	FERREIRA, JULIE	19600			0.00
		49 VAN BUREN ST	36900	1,645.34	1,706.25	
		WOODBRIIDGE NJ	07095 0	0.00	1,706.24	5,057.83
		49 VAN BUREN ST	2 56500 0.00			5,057.83
		06/26/20 20	1 P100 CK 1209	1,658.90	63.28	3,398.93
		06/26/20 20	2 P100 CK 1209	0.00	46.92	3,398.93
			Per Diem Interest:		168.35	3,567.28
			Utility Principal Bal:		165.86	3,733.14
			Utility Delinquent Int/Pnlty:		1.74	3,734.88
406.10	20	ANGILLETTA, ANTHONY & ALISON	22000			0.00
		64 ALWAT ST	00660 43700	1,913.25	1,984.08	
		WOODBRIIDGE NJ	07095 0	0.00	1,984.07	5,881.40
		64 ALWAT ST	2 65700 0.00			5,881.40
		02/04/20 20	1 P100 CK	1,984.08	0.00	3,897.32
		05/01/20 20	2 P100 CK	1,984.07	0.00	1,913.25
		08/05/20 20	3 P100 CK	1,913.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10.00	10.00
			Utility Delinquent Int/Pnlty:		0.11	10.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406.10 22	VICENTE, PONCIANO & MARIA J MARTINEZ 37 HIGHVIEW DR WOODBIDGE NJ 60 ALWAT ST	18900 00672 49500 07095 0 2 68400	0.00	1,991.88 0.00	2,065.62 2,065.61	0.00 6,123.11 6,123.11
		01/23/20 20 1 P100 CK		2,065.62	0.00	4,057.49
		04/27/20 20 2 P100 CK		2,065.61	0.00	1,991.88
		07/31/20 20 3 P100 CK		1,991.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
406.10 31.01	RIOTTO, JACQUELINE J 177 E WASHINGTON AVE WOODBIDGE NJ 177 E WASHINGTON AVE	19600 00660 45400 07095 0 2 65000	0.00	1,892.87 0.00	1,962.94 1,962.93	0.00 5,818.74 5,818.74
		02/04/20 20 1 P100 CK		1,962.94	0.00	3,855.80
		05/01/20 20 2 P100 CK		1,962.93	0.00	1,892.87
		08/05/20 20 3 P100 CK		1,892.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.22	165.22
		Utility Delinquent Int/Pnlty:			1.73	166.95
406.11 37	MURRAY, FLOYD P 50 VAN BUREN ST WOODBIDGE NJ 50 VAN BUREN ST	22000 00672 48400 07095 0 2 70400	0.00	2,050.12 0.00	2,126.02 2,126.01	0.00 6,302.15 6,302.15
		01/23/20 20 1 P100 CK		2,126.02	0.00	4,176.13
		04/27/20 20 2 P100 CK		2,126.01	0.00	2,050.12
		07/31/20 20 3 P100 CK		2,050.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
406.11 39	DACHOWICZ, CATHERINE B 48 VAN BUREN ST WOODBIDGE NJ 48 VAN BUREN ST	22000 00660 40600 07095 0 2 62600	0.00	1,822.97 0.00	1,890.46 1,890.46	0.00 5,603.89 5,603.89
		02/04/20 20 1 P100 CK		1,890.46	0.00	3,713.43
		05/01/20 20 2 P100 CK		1,890.46	0.00	1,822.97
		08/05/20 20 3 P100 CK		1,822.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.07	363.07
		Utility Delinquent Int/Pnlty:			3.81	366.88
406.11 43	ROBINSON, DAVID & JORDAN, LAURIE 22 VAN BUREN ST WOODBIDGE NJ 22 VAN BUREN ST	21200 00660 38800 07095 0 2 60000	0.00	1,747.26 0.00	1,811.94 1,811.94	0.00 5,371.14 5,371.14
		02/04/20 20 1 P100 CK		1,811.94	0.00	3,559.20
		05/01/20 20 2 P100 CK		1,811.94	0.00	1,747.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406.11	43	ROBINSON, DAVID & JORDAN, LAURIE	Continued			
		08/05/20 20 3 P100 CK		1,747.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
406.11	45	ROSSE, JOANNE & DAVID ALLAN	17900			0.00
		18 VAN BUREN ST	00660 38100	1,630.78	1,691.15	
		WOODBRIDGE NJ	07095 0	0.00	1,691.14	5,013.07
		18 VAN BUREN ST	2 56000 0.00			5,013.07
		02/04/20 20 1 P100 CK		1,691.15	0.00	3,321.92
		05/01/20 20 2 P100 CK		1,691.14	0.00	1,630.78
		08/05/20 20 3 P100 CK		1,630.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	496.78	496.78
				Utility Delinquent Int/Pnlty:	47.63	544.41
406.11	47	COSTIGAN, GERARD	17900			0.00
		16 VAN BUREN ST	00660 37200	1,604.57	1,663.97	
		WOODBRIDGE NJ	07095 0	0.00	1,663.96	4,932.50
		16 VAN BUREN ST	2 55100 0.00			4,932.50
		02/04/20 20 1 P100 CK		1,663.97	0.00	3,268.53
		05/01/20 20 2 P100 CK		1,663.96	0.00	1,604.57
		07/21/20 20 3 P100 CK 665634		1,604.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
406.11	48	RIVERS, II MAX L	17400			0.00
		14 VAN BUREN ST	00660 48000	1,904.51	1,975.02	
		WOODBRIDGE NJ	07095 0	0.00	1,975.02	5,854.55
		14 VAN BUREN ST	2 65400 0.00			5,854.55
		02/04/20 20 1 P100 CK		1,975.02	0.00	3,879.53
		05/01/20 20 2 P100 CK		1,975.02	0.00	1,904.51
		08/05/20 20 3 P100 CK		1,904.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
406.12	2	POLANCO, ANTONIO & MARIA	28000			0.00
		11 WILLRY ST	41800	2,032.65	2,107.89	
		WOODBRIDGE NJ	07095 0	0.00	2,107.89	6,248.43
		11 WILLRY ST	2 69800 0.00			6,248.43
		02/04/20 20 1 P100 CK		2,107.89	0.00	4,140.54
		04/30/20 20 2 P100 CR 3780796654		2,107.89	0.00	2,032.65
		07/28/20 20 3 P100 CR 3786252916		2,032.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406.12 7	DIAZ, YESENIA & OTERO, SOFIA 21 WILLRY ST WOODBIDGE NJ 21 WILLRY ST	22000 00660 28000 07095 0 2 50000	0.00	1,456.05 0.00	1,509.95 1,509.95	0.00 4,475.95 4,475.95
		02/04/20 20 1 P100 CK		1,509.95	0.00	2,966.00
		05/01/20 20 2 P100 CK		1,509.95	0.00	1,456.05
		08/05/20 20 3 P100 CK		1,456.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
406.12 17	CARTHENS, WILLIAM 14 SEYMOUR AVE WOODBIDGE NJ 14 SEYMOUR AVE	23000 00660 47900 07095 0 2 70900	0.00	2,064.67 0.00	2,141.12 2,141.11	0.00 6,346.90 6,346.90
		02/04/20 20 1 P100 CK		2,141.12	0.00	4,205.78
		05/01/20 20 2 P100 CK		2,141.11	0.00	2,064.67
		08/05/20 20 3 P100 CK		2,064.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		999.18	999.18
			Utility Delinquent Int/Pnlty:		102.05	1,101.23
406.12 19	DESSOURCES, RONALD & AKILAH 22 SEYMOUR AVE WOODBIDGE NJ 22 SEYMOUR AVE	23000 00660 65400 07095 0 2 88400	0.00	2,574.30 0.00	2,669.60 2,669.59	0.00 7,913.49 7,913.49
		02/04/20 20 1 P100 CK		2,669.60	0.00	5,243.89
		05/01/20 20 2 P100 CK		2,669.59	0.00	2,574.30
		08/05/20 20 3 P100 CK		2,574.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
406.12 21	CORDERO, SR RONALD POB #472 AVENEL NJ 30 SEYMOUR AVE	25600 00660 39600 07001 0 2 65200	0.00	1,898.69 0.00	1,968.98 1,968.97	0.00 5,836.64 5,836.64
		02/04/20 20 1 P100 CK		1,968.98	0.00	3,867.66
		05/01/20 20 2 P100 CK		1,968.97	0.00	1,898.69
		08/05/20 20 3 P100 CK		1,898.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		539.81	539.81
			Utility Delinquent Int/Pnlty:		4.05	543.86
406.13 11	ZITZ, FRANCINE 23 ALWAT ST WOODBIDGE NJ 23 ALWAT ST	28000 00660 56100 07095 0 2 84100	0.00	2,449.08 0.00	2,539.74 2,539.73	0.00 7,528.55 7,528.55
		02/04/20 20 1 P100 CK		2,539.74	0.00	4,988.81
		05/01/20 20 2 P100 CK		2,539.73	0.00	2,449.08

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406.13	11	ZITZ, FRANCINE	Continued			
		08/05/20 20 3 P100 CK		2,449.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00
406.14	PATEL, RONAKKUMAR	22000				0.00
7	30 ALWAT ST	00660 51600		2,143.31	2,222.65	
	WOODBIDGE NJ	07095 0		0.00	2,222.64	6,588.60
	30 ALWAT ST	2 73600	0.00			6,588.60
		02/04/20 20 1 P100 CK		2,222.65	0.00	4,365.95
		05/01/20 20 2 P100 CK		2,222.64	0.00	2,143.31
		08/05/20 20 3 P100 CK		2,143.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
406.14	SCHULTZ, DOREEN	29400				0.00
11	27 VAN BUREN ST	73900		3,008.20	3,119.56	
	WOODBIDGE NJ	07095 0		0.00	3,119.56	9,247.32
	27 VAN BUREN ST	2 103300	0.00			9,247.32
		02/05/20 20 1 P100 CK 0		3,119.56	0.00	6,127.76
		06/01/20 20 2 P100 CK 0		3,119.56	0.00	3,008.20
		08/11/20 20 3 P100 CK 0		2,997.33	10.87	10.87
			Per Diem Interest:		0.44	11.31
			Utility Principal Bal:		466.08	477.39
			Utility Delinquent Int/Pnlty:		4.89	482.28
406.27	IODICE, CARMEN, ANGELO & PASQUALE	71400				0.00
5	111 GARFIELD AVE	55300		3,689.63	3,826.22	
	COLONIA NJ	07067 0		0.00	3,826.22	11,342.07
	650 AMBOY AVE	4A 126700	0.00			11,342.07
		02/12/20 20 1 P100 CK 1574		3,809.76	16.46	7,532.31
		06/19/20 20 1 P100 CK 1576		16.46	1.05	7,515.85
		06/19/20 20 2 P100 CK 1576		3,716.88	91.83	3,798.97
		08/18/20 20 2 P100 CK 1578		109.34	3.23	3,689.63
		08/18/20 20 3 P100 CK 1578		3,545.70	31.36	143.93
			Per Diem Interest:		4.61	148.54
			Utility Principal Bal:		409.82	558.36
			Utility Delinquent Int/Pnlty:		5.10	563.46
406.27	GO-EXPRESS INC	27400				0.00
15	38 GRYPHON DR	22500		1,453.13	1,506.94	
	MONROE TWP NJ	08831 0		0.00	1,506.93	4,467.00
	674 AMBOY AVE	4A 49900	0.00			4,467.00
		06/05/20 20 1 P100 CK 17-951594634		0.00	95.69	4,467.00
		06/05/20 20 2 P100 CK 17-951594634		0.00	27.88	4,467.00
			Per Diem Interest:		265.30	4,732.30
			Utility Principal Bal:		595.97	5,328.27
			Utility Delinquent Int/Pnlty:		23.54	5,351.81

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406.27 17	FEIBUSH, THEOGNOSIA 519 TISDALE AVE WOODBIDGE NJ 676 AMBOY AVE	86000 84000 07095 0 4A 170000	0.00	4,950.57 0.00	5,133.84 5,133.83	0.00 15,218.24 15,218.24
		02/03/20 20 1 P100 CK 3684		5,133.84	0.00	10,084.40
		05/04/20 20 2 P100 CK 3609		5,133.83	0.00	4,950.57
		08/04/20 20 3 P100 CK 3646		4,950.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			967.92	967.92
		Utility Delinquent Int/Pnlty:			10.16	978.08
408 1.01 -C0062-	BARRERA, DESILU C & TRISHALU C 6-B POWDERHORN CT WOODBIDGE NJ 6-B POWDERHORN CT	6000 44000 07095 0 2 50000	0.00	1,348.17 0.00	1,412.84 1,412.83	0.00 4,173.84 4,173.84
				Per Diem Interest:	347.19	4,521.03
408 1.01 -C0652-	GARAY, YSAIAS & HELENILDA 45 W PARK AVE AVENEL NJ 65-B GOLDEN SQ	6000 44000 07001 0 2 50000	0.00	1,348.17 0.00	1,412.84 1,412.83	0.00 4,173.84 4,173.84
		01/24/20 20 1 P100 CK 3699		1,412.84	0.00	2,761.00
		07/20/20 20 2 P100 CK 3741		1,323.37	24.80	1,437.63
		Per Diem Interest:			26.10	1,463.73
408 1.01 -C0861-	RAMIREZ, CLAUDIO & ANA MARIA 86-A GOLDEN SQ WOODBIDGE NJ 86-A GOLDEN SQ	6000 42000 07095 0 2 48000	0.00	1,294.24 0.00	1,356.32 1,356.32	0.00 4,006.88 4,006.88
				Per Diem Interest:	345.39	4,352.27
408 1.01 -C1012-	SHILL, EDWARD 101-B KEYSTONE CT WOODBIDGE NJ 101-B KEYSTONE CT	6000 42000 07095 0 2 48000	0.00	1,294.24 0.00	1,356.32 1,356.32	0.00 4,006.88 4,006.88
		01/30/20 20 1 P100 CR 3774420340		1,356.32	0.00	2,650.56
		Per Diem Interest:			100.73	2,751.29
408 1.01 -C1282-	LIM, BEE HUI A 58 CANTERBURY CT SCOTCH PLAINS NJ 128-B KEYSTONE CT	6000 42000 07076 0 2 48000	0.00	1,294.24 0.00	1,356.32 1,356.32	0.00 4,006.88 4,006.88
		01/29/20 20 1 P100 CK 1889		1,356.32	0.00	2,650.56
		Per Diem Interest:			100.73	2,751.29
408 1.01 -C1382-	VYAS, ROHIT & ISHA 138-B OVERLOOK CT WOODBIDGE NJ 138-B OVERLOOK CT	6000 44000 07095 0 2 50000	0.00	1,348.17 0.00	1,412.84 1,412.83	0.00 4,173.84 4,173.84
		02/11/20 20 1 P100 CK 677		1,412.84	0.00	2,761.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408	1.01 -C1382- - VYAS, ROHIT & ISHA	05/15/20 20 2 P100 CK 693	Continued	1,412.83	0.00	1,348.17
				Per Diem Interest:	24.27	1,372.44
408	1.01 -C1622- - KHOKHAR, USMAN G	00660 44000	6000	1,348.17	1,412.84	0.00
	WOODBRIDGE NJ	07095 0		0.00	1,412.83	4,173.84
	162-B OVERLOOK CT	2 50000	0.00			4,173.84
		06/02/20 20 1 P100 CK 1100335295		1,412.84	84.77	2,761.00
		06/02/20 20 2 P100 CK 1100335295		1,412.83	0.00	1,348.17
		06/02/20 20 3 P100 CK 1100335295		88.54	0.00	1,259.63
				Per Diem Interest:	22.67	1,282.30
408	1.01 -C1632- - MEHTA, BIMAL	08820 44000	6000	1,348.17	1,412.84	0.00
	EDISON NJ	2 50000	0	0.00	1,412.83	4,173.84
	163-B OVERLOOK CT	01/31/20 20 1 P100 CK 0	0.00	1,412.84	0.00	4,173.84
		04/30/20 20 2 P100 CK 0		1,412.83	0.00	2,761.00
				Per Diem Interest:	24.27	1,348.17
						1,372.44
408	1.01 -C1683- - SHAH, KARTIK & PURVI	07033 41000	6000	1,267.28	1,328.07	0.00
	KENILWORTH NJ	2 47000	0	0.00	1,328.06	3,923.41
	168-C OVERLOOK CT	06/30/20 20 1 P100 CK 3330	0.00	1,328.07	43.97	3,923.41
		06/30/20 20 2 P100 CK 3330		0.00	36.36	2,595.34
				Per Diem Interest:	125.69	2,595.34
						2,721.03
408	1.01 -C1701- - NARULA, ANKUSH & KRISTEN	07095 44000	6000	1,348.17	1,412.84	0.00
	WOODBRIDGE NJ	2 50000	0	0.00	1,412.83	4,173.84
	170-A OVERLOOK CT	02/19/20 20 1 P107 CK 3253		1,412.84	12.01	4,173.84
				Per Diem Interest:	175.40	2,761.00
						2,936.40
408	1.01 -C1721- - THRIVEEDHI, VENKATASIVA PRASAD	07095 42000	6000	1,294.24	1,356.32	0.00
	WOODBRIDGE NJ	2 48000	0	0.00	1,356.32	4,006.88
	172-A OVERLOOK CT	02/18/20 20 1 P100 CK 0		1,351.20	5.12	4,006.88
				Per Diem Interest:	101.12	2,655.68
						2,756.80
408	1.01 -C2301- - BABANI, RAJKUMAR	08818 42000	6000	1,294.24	1,356.32	0.00
	EDISON NJ	2 48000	0	0.00	1,356.32	4,006.88
	230-A ALPINE WAY	07/07/20 20 1 P100 CR 3785092464		1,356.32	47.02	4,006.88
		07/07/20 20 2 P100 CR 3785092464		1,356.32	42.13	2,650.56
				Per Diem Interest:	23.30	1,294.24
						1,317.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408 1.01 -C2561-	RODRIGUEZ, ALLISON M 256 ALPINE WAY WOODBIDGE NJ 256-A ALPINE WAY	6000 07144 42000 07095 0 2 48000	0.00	1,294.24 0.00	1,356.32 1,356.32	0.00 4,006.88 4,006.88
		03/24/20 20 1 P100 CK 426846		669.20	35.26	3,337.68
		03/24/20 20 1 P100 CK 426950		687.12	0.00	2,650.56
		03/24/20 20 2 P100 CK 426950		21.89	0.00	2,628.67
		05/18/20 20 2 P100 CR 3781927604		200.00	0.00	2,428.67
		06/08/20 20 2 P100 CR 3783081645		190.67	9.33	2,238.00
		06/22/20 20 2 P100 CR 3784019905		197.06	2.94	2,040.94
		07/13/20 20 2 P100 CR 3785397627		196.52	3.48	1,844.42
		08/21/20 20 2 P100 CR 3787731730		265.69	4.65	1,578.73
		10/02/20 20 2 P100 CR 3790086142		257.96	5.83	1,320.77
		10/13/20 20 2 P100 CR 3790580733		19.41	0.15	1,301.36
		08/21/20 20 3 P100 CR 3787731730		0.00	7.66	1,301.36
		10/02/20 20 3 P100 CR 3790086142		0.00	26.53	1,301.36
		10/13/20 20 3 P100 CR 3790580733		0.00	7.12	1,301.36
		Per Diem Interest:			5.85	1,307.21
409.01 1	KAM & SONG, L L C 39 CORTLAND DR EAST BRUNSWICK NJ 535 AMBOY AVE	66400 222400 08816 0 4A 288800	0.00	8,410.14 0.00	8,721.48 8,721.48	0.00 25,853.10 25,853.10
		02/03/20 20 1 P100 CK		8,721.48	0.00	17,131.62
		06/01/20 20 2 P100 CK		8,721.48	0.00	8,410.14
		08/03/20 20 3 P100 CK		8,410.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			52.24	52.24
		Utility Delinquent Int/Pnlty:			0.18	52.42
409.01 8	MOSCOVA, LESLY & GYSLENE 189 GROVE AVE WOODBIDGE NJ 189 GROVE AVE	22000 00597 65800 07095 0 2 87800	0.00	2,556.83 0.00	2,651.48 2,651.47	0.00 7,859.78 7,859.78
		02/04/20 20 1 P100 CK		2,651.48	0.00	5,208.30
		05/01/20 20 2 P100 CK		2,651.47	0.00	2,556.83
		07/30/20 20 3 P100 CK		2,556.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,243.12	1,243.12
		Utility Delinquent Int/Pnlty:			130.44	1,373.56
409.01 13.02	RABITZ, KATHLEEN A 193 GROVE AVE WOODBIDGE NJ 193 GROVE AVE	21800 00660 35700 07095 0 2 57500	0.00	1,674.46 0.00	1,736.45 1,736.45	0.00 5,147.36 5,147.36
		02/04/20 20 1 P100 CK		1,736.45	0.00	3,410.91
		05/01/20 20 2 P100 CK		1,736.45	0.00	1,674.46
		08/05/20 20 3 P100 CK		1,674.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

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409.01	13.02	RABITZ, KATHLEEN A	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
409.01 18	ONA, MATTHEW B 197 GROVE AVE WOODBIDGE NJ 197 GROVE AVE	19400 00660 35800 07095 0 2 55200	0.00	1,607.48 0.00	1,666.99 1,666.98	0.00 4,941.45 4,941.45
		02/04/20 20 1 P100 CK		1,666.99	0.00	3,274.46
		05/01/20 20 2 P100 CK		1,666.98	0.00	1,607.48
		08/05/20 20 3 P100 CK		1,607.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
409.01 20	ROSA, SANDRA 199 GROVE AVE WOODBIDGE NJ 199 GROVE AVE	24100 00660 37100 07095 0 2 61200	*Lien**Lien*	1,782.20 0.00	1,848.19 1,848.18	0.00 5,478.57 5,478.57
		02/04/20 20 1 P100 CK		1,848.19	0.00	3,630.38
		05/01/20 20 2 P100 CK		1,848.18	0.00	1,782.20
		08/05/20 20 3 P100 CK		1,782.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		5.14	494.39
409.01 198	CHRISTOPHER, JAMES G & DENISE 536 FRANCIS AVE WOODBIDGE NJ 536 FRANCIS AVE	30000 00660 70600 07095 0 2 100600	0.00	2,929.57 0.00	3,038.02 3,038.02	0.00 9,005.61 9,005.61
		02/04/20 20 1 P100 CK		3,038.02	0.00	5,967.59
		05/01/20 20 2 P100 CK		3,038.02	0.00	2,929.57
		08/05/20 20 3 P100 CK		2,929.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.35	355.35
			Utility Delinquent Int/Pnlty:		3.73	359.08
409.02 50	HARY, PAUL & VERONICA 210 GROVE AVE WOODBIDGE NJ 210 GROVE AVE	34000 91500 07095 0 2 125500	0.00	3,654.69 0.00	3,789.98 3,789.98	0.00 11,234.65 11,234.65
		03/10/20 20 1 P100 CK 162		3,789.98	57.65	7,444.67
			Per Diem Interest:		400.80	7,845.47
			Utility Principal Bal:		334.75	8,180.22
			Utility Delinquent Int/Pnlty:		3.51	8,183.73
409.02 57	MINAYA, NELSON 198 GROVE AVE WOODBIDGE NJ 198 GROVE AVE	22000 00660 45400 07095 0 2 67400	0.00	1,962.75 0.00	2,035.42 2,035.42	0.00 6,033.59 6,033.59
		05/01/20 20 1 P100 CK		1,981.33	54.09	4,052.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.02	57	MINAYA, NELSON	Continued			
		05/12/20 20	1 P100 CK 9252803	53.96	0.13	3,998.30
		05/12/20 20	1 P100 CK 410392969	0.13	0.00	3,998.17
		05/12/20 20	2 P100 CK 410392969	5.22	0.00	3,992.95
		08/05/20 20	2 P100 CK	1,906.50	56.25	2,086.45
		08/20/20 20	2 P100 CK 9257841	111.91	0.41	1,974.54
		08/20/20 20	2 P100 CK 410455267	11.79	0.00	1,962.75
		08/20/20 20	3 P100 CK 9257841	0.00	11.38	1,962.75
		08/20/20 20	3 P100 CK 410455267	11.27	0.00	1,951.48
			Per Diem Interest:		60.50	2,011.98
409.02	MATTHIAS, SCOTT J & KERRY ANN	22000				0.00
59.02	194 GROVE AVE	00660 31100		1,546.33	1,603.57	
	WOODBIDGE NJ	07095 0		0.00	1,603.56	4,753.46
	194 GROVE AVE	2 53100 0.00				4,753.46
		02/04/20 20	1 P100 CK	1,603.57	0.00	3,149.89
		05/01/20 20	2 P100 CK	1,603.56	0.00	1,546.33
		08/05/20 20	3 P100 CK	1,546.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
409.02	VELAZQUEZ, RUBEN	19600				0.00
74	273 SILZER ST, F12	00660 30900		1,470.61	1,525.06	
	PERTH AMBOY NJ	08861 0		0.00	1,525.05	4,520.72
	189 CAMPBELL ST	2 50500 0.00				4,520.72
		02/04/20 20	1 P100 CK	1,525.06	0.00	2,995.66
		05/01/20 20	2 P100 CK	1,525.05	0.00	1,470.61
		08/05/20 20	3 P100 CK	1,470.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		701.20	701.20
			Utility Delinquent Int/Pnlty:		60.58	761.78
409.02	BALLOTTA, DONNA G	23400				0.00
79	201 CAMPBELL ST	43100		1,936.55	2,008.24	
	WOODBIDGE NJ	07095 0		0.00	2,008.23	5,953.02
	201 CAMPBELL ST	2 66500 0.00				5,953.02
		02/13/20 20	1 P100 CS	0.00	12.05	5,953.02
		03/12/20 20	1 P100 CS	0.00	29.12	5,953.02
		06/30/20 20	1 P100 CS	88.56	108.44	5,864.46
		09/11/20 20	1 P100 CS	1,821.83	68.15	4,042.63
		06/30/20 20	2 P100 CS	0.00	59.24	4,042.63
		09/11/20 20	2 P100 CS	0.00	71.29	4,042.63
		09/11/20 20	3 P100 CS	0.00	38.73	4,042.63
			Per Diem Interest:		82.88	4,125.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.02 81.02	TISEO, GIUSEPPE & JOSEPH 114 PRINCETON AVE RAHWAY NJ 215 CAMPBELL ST	20600 149400 07065 0 2 170000	0.00	4,950.57 0.00	5,133.84 5,133.83	0.00 15,218.24 15,218.24
		02/07/20 20 1 P100 CK 205		5,133.84	0.00	10,084.40
		06/03/20 20 2 P100 CK 215		5,065.02	68.81	5,019.38
		08/10/20 20 2 P100 CK 220		68.81	2.31	4,950.57
		08/10/20 20 3 P100 CK 220		4,879.45	0.00	71.12
		Per Diem Interest:			1.28	72.40
409.02 84	CAPURSO, MATTHEW & VALENTI, JOSEPH 211 CAMPBELL ST WOODBIDGE NJ 211 CAMPBELL ST	19600 39800 07095 0 2 59400	0.00	1,729.79 0.00	1,793.82 1,793.82	0.00 5,317.43 5,317.43
		02/04/20 20 1 P100 CK		1,793.82	0.00	3,523.61
		05/01/20 20 2 P100 CK		1,793.82	0.00	1,729.79
		08/05/20 20 3 P100 CK		1,729.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.72	165.72
		Utility Delinquent Int/Pnlty:			1.74	167.46
409.02 92	LODATO, DANIEL C & MARY 227 CAMPBELL ST WOODBIDGE NJ 227 CAMPBELL ST	19600 51200 07095 0 2 70800	0.00	2,061.77 0.00	2,138.09 2,138.09	0.00 6,337.95 6,337.95
		01/23/20 20 1 P100 CK		2,138.09	0.00	4,199.86
		04/27/20 20 2 P100 CK		2,138.09	0.00	2,061.77
		07/31/20 20 3 P100 CK		2,061.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
409.02 94	GIRON, MARCO T 231 CAMPBELL ST WOODBIDGE NJ 231 CAMPBELL ST	24400 68800 07095 0 2 93200	0.00	2,714.07 0.00	2,814.55 2,814.55	0.00 8,343.17 8,343.17
		02/04/20 20 1 P100 CK		2,814.55	0.00	5,528.62
		05/01/20 20 2 P100 CK		2,814.55	0.00	2,714.07
		08/05/20 20 3 P100 CK		2,714.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.55	12.55
		Utility Delinquent Int/Pnlty:			0.13	12.68
409.03 104.01	SALADO, MICHAEL A 234 CAMPBELL ST WOODBIDGE NJ 234 CAMPBELL ST	22000 91300 07095 0 2 113300	0.00	3,299.41 0.00	3,421.55 3,421.55	0.00 10,142.51 10,142.51
		02/04/20 20 1 P100 CK		3,421.55	0.00	6,720.96
		05/01/20 20 2 P100 CK		3,421.55	0.00	3,299.41
		08/05/20 20 3 P100 CK		3,299.41	0.00	0.00

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409.03	104.01	SALADO, MICHAEL A	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		724.82	724.82
			Utility Delinquent Int/Pnlty:		40.17	764.99
409.03	CONKLIN, JOHN	19600				0.00
114	216 CAMPBELL ST	27800		1,380.34	1,431.44	
	WOODBIDGE NJ	07095 0		0.00	1,431.43	4,243.21
	216 CAMPBELL ST	2 47400	0.00			4,243.21
		02/06/20 20 1 P100 CK 203		1,431.44	0.00	2,811.77
		08/07/20 20 2 P100 CK 319		1,349.80	30.54	1,461.97
			Per Diem Interest:		26.21	1,488.18
409.03	WALROND, PAUL	24400				0.00
120	208 CAMPBELL ST	00660 56200		2,347.15	2,434.04	
	WOODBIDGE NJ	07095 0		0.00	2,434.04	7,215.23
	208 CAMPBELL ST	2 80600	0.00			7,215.23
		02/04/20 20 1 P100 CK		2,434.04	0.00	4,781.19
		05/01/20 20 2 P100 CK		2,434.04	0.00	2,347.15
		08/05/20 20 3 P100 CK		2,347.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
409.03	PAGAN, JUSTIN & PINEDA, ALEXIS	24400				0.00
123	198 CAMPBELL ST	00660 55200		2,318.03	2,403.84	
	WOODBIDGE NJ	07095 0		0.00	2,403.84	7,125.71
	198 CAMPBELL ST	2 79600	0.00			7,125.71
		02/04/20 20 1 P100 CK		2,403.84	0.00	4,721.87
		05/01/20 20 2 P100 CK		2,403.84	0.00	2,318.03
		08/05/20 20 3 P100 CK		2,318.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.62	244.62
			Utility Delinquent Int/Pnlty:		2.57	247.19
409.03	WOODBIDGE DELI REALTY LLC/KEDVES,T	70000				0.00
126	378B OLD NASSAU RD	00660 112300		5,308.75	5,505.29	
	MONROE	08831 0		0.00	5,505.28	16,319.32
	573 AMBOY AVE	4A 182300	0.00			16,319.32
		02/04/20 20 1 P100 CK		5,505.29	0.00	10,814.03
		05/01/20 20 2 P100 CK		5,505.28	0.00	5,308.75
		08/05/20 20 3 P100 CK		5,308.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		24.06	24.06
			Utility Delinquent Int/Pnlty:		0.25	24.31

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409.03 139	GADOMSKI, EDWARD&NICHOLSON, SARALYNN 197 MAWBEY ST WOODBIDGE NJ 197 MAWBEY ST	19600 00660 58800 07095 0 2 78400	0.00	2,283.09 0.00	2,367.61 2,367.60	0.00 7,018.30 7,018.30
		01/23/20 20 1 P100 CK		2,367.61	0.00	4,650.69
		05/07/20 20 2 P100 CK		2,367.60	0.00	2,283.09
		08/05/20 20 3 P100 CK		2,283.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.69	401.69
		Utility Delinquent Int/Pnlty:			22.30	423.99
409.03 146	MEHTA, SAILESH & NITA 209 MAWBEY ST WOODBIDGE NJ 209 MAWBEY ST	24400 00660 95600 07095 0 2 120000	0.00	3,494.52 0.00	3,623.88 3,623.88	0.00 10,742.28 10,742.28
		02/04/20 20 1 P100 CK		3,623.88	0.00	7,118.40
		05/01/20 20 2 P100 CK		3,623.88	0.00	3,494.52
		07/13/20 20 3 P100 CK 4331		3,494.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
409.03 160	GEE, MARYLYN & BRIAN MICHAEL 237 MAWBEY ST WOODBIDGE NJ 237 MAWBEY ST	19600 31300 07095 0 2 50900	0.00	1,482.26 0.00	1,537.13 1,537.13	0.00 4,556.52 4,556.52
		02/03/20 20 1 P100 CK 3227		1,537.13	0.00	3,019.39
		06/04/20 20 2 P100 CK 3251		1,525.52	11.61	1,493.87
		08/03/20 20 2 P100 CK 3266		11.61	0.34	1,482.26
		08/03/20 20 3 P100 CK 3266		1,470.31	0.00	11.95
		Per Diem Interest:			0.22	12.17
409.03 162	DNT HOLDINGS GROUP LLC 655 AMBOY AVE STE 410 WOODBIDGE NJ 241 MAWBEY ST	19600 50900 07095 0 2 70500	0.00	2,053.03 0.00	2,129.04 2,129.03	0.00 6,311.10 6,311.10
		02/04/20 20 1 P100 CK		2,129.04	0.00	4,182.06
		05/01/20 20 2 P100 CK		2,129.03	0.00	2,053.03
		Per Diem Interest:			49.40	2,102.43
		Utility Principal Bal:			198.20	2,300.63
		Utility Delinquent Int/Pnlty:			2.08	2,302.71
409.04 164	PAGAN, JEREMY & TONI A 240 MAWBEY ST WOODBIDGE NJ 240 MAWBEY ST	19600 00660 48400 07095 0 2 68000	0.00	1,980.23 0.00	2,053.53 2,053.53	0.00 6,087.29 6,087.29
		02/04/20 20 1 P100 CK		2,053.53	0.00	4,033.76
		05/01/20 20 2 P100 CK		2,053.53	0.00	1,980.23
		08/05/20 20 3 P100 CK		1,980.23	0.00	0.00
		Per Diem Interest:			0.00	0.00

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409.04	164	PAGAN, JEREMY & TONI A	Continued			
			Utility Principal Bal:		190.55	190.55
			Utility Delinquent Int/Pnlty:		2.00	192.55
409.04	MAURO MOTORS INC	47000				0.00
188	593 AMBOY AVE	46100		2,711.17	2,811.53	
	WOODBIDGE NJ	07095 0		0.00	2,811.53	8,334.23
	593 AMBOY AVE	4A 93100	0.00			8,334.23
		02/06/20 20 1 P100 CK 17847		2,811.53	0.00	5,522.70
		07/14/20 20 2 P100 CK 18756		2,811.53	72.20	2,711.17
		07/14/20 20 3 P100 CK 18754		2,711.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		19.26	19.26
			Utility Delinquent Int/Pnlty:		0.20	19.46
409.04	MAURO MOTORS INC C/O JOSEPH	82600				0.00
192	14 PRINCETON LANE	231500		9,146.90	9,485.52	
	COLTS NECK NJ	07722 0		0.00	9,485.51	28,117.93
	611 AMBOY AVE	4A 314100	0.00			28,117.93
		02/06/20 20 1 P100 CK 17847		9,485.52	0.00	18,632.41
		07/14/20 20 2 P100 CK 18756		9,485.51	315.80	9,146.90
		07/14/20 20 3 P100 CK 18754		9,146.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,817.03	1,817.03
			Utility Delinquent Int/Pnlty:		19.08	1,836.11
409.04	WALSH, ERIN	29200				0.00
216	235 CHURCH ST	00660 50600		2,323.86	2,409.88	
	WOODBIDGE NJ	07095 0		0.00	2,409.88	7,143.62
	235 CHURCH ST	2 79800	0.00			7,143.62
		02/04/20 20 1 P100 CK		2,409.88	0.00	4,733.74
		05/01/20 20 2 P100 CK		2,409.88	0.00	2,323.86
		08/05/20 20 3 P100 CK		2,323.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
409.04	MANGINE, THOMAS & TRACEE	19600				0.00
220	610 E WASHINGTON AVE	00660 119400		4,047.82	4,197.67	
	WOODBIDGE NJ	07095 0		0.00	4,197.66	12,443.15
	610 E WASHINGTON AVE	2 139000	0.00			12,443.15
		02/04/20 20 1 P100 CK		4,197.67	0.00	8,245.48
		05/01/20 20 2 P100 CK		4,197.66	0.00	4,047.82
		08/05/20 20 3 P100 CK		4,047.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,111.14	1,111.14
			Utility Delinquent Int/Pnlty:		61.61	1,172.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.05 13	MAURO MOTORS, INC 611 AMBOY AVE WOODBIDGE NJ 631 AMBOY AVE	71700 45500 07095 0 4A 117200	0.00	3,412.98 0.00	3,539.33 3,539.32	0.00 10,491.63 10,491.63
		02/06/20 20 1 P100 CK 17847		3,539.33	0.00	6,952.30
		07/14/20 20 2 P100 CK 18756		3,539.32	98.77	3,412.98
		07/14/20 20 3 P100 CK 18754		3,412.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			305.34	305.34
		Utility Delinquent Int/Pnlty:			3.21	308.55
409.05 16	WERDANN, KYLE & VANESSA 11 SEYMOUR AVE WOODBIDGE NJ 11 SEYMOUR AVE	23000 00660 67300 07095 0 2 90300	0.00	2,629.63 0.00	2,726.97 2,726.97	0.00 8,083.57 8,083.57
		02/04/20 20 1 P100 CK		2,726.97	0.00	5,356.60
		05/01/20 20 2 P100 CK		2,726.97	0.00	2,629.63
		08/05/20 20 3 P100 CK		2,629.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			22.01	418.56
409.05 18	DOYLE, DAWN C & REID, GAIL M 19 SEYMOUR AVE WOODBIDGE NJ 19 SEYMOUR AVE	23000 00660 47800 07095 0 2 70800	0.00	2,061.77 0.00	2,138.09 2,138.09	0.00 6,337.95 6,337.95
		02/04/20 20 1 P100 CK		2,138.09	0.00	4,199.86
		05/01/20 20 2 P100 CK		2,138.09	0.00	2,061.77
		Per Diem Interest:			49.75	2,111.52
409.05 22	CARDET-HAUSELT, RAQUEL & HAUSELT, TISA 35 SEYMOUR AVE WOODBIDGE NJ 35 SEYMOUR AVE	23000 00660 48200 07095 0 2 71200	0.00	2,073.41 0.00	2,150.18 2,150.17	0.00 6,373.76 6,373.76
		01/23/20 20 1 P100 CK		2,150.18	0.00	4,223.58
		05/01/20 20 2 P100 CK		2,150.17	0.00	2,073.41
		08/05/20 20 3 P100 CK		2,073.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.69	401.69
		Utility Delinquent Int/Pnlty:			22.30	423.99
409.05 222	ARISTIL, LETANDSON & SAMARA 242 CHURCH ST WOODBIDGE NJ 242 CHURCH ST	19600 00672 56800 07095 0 2 76400	0.00	2,224.85 0.00	2,307.21 2,307.20	0.00 6,839.26 6,839.26
		01/23/20 20 1 P100 CK		2,307.21	0.00	4,532.05
		04/27/20 20 2 P100 CK		2,307.20	0.00	2,224.85
		07/31/20 20 3 P100 CK		2,224.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			748.18	748.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.05	222	ARISTIL, LETANDSON & SAMARA	Continued			
			Utility Delinquent Int/Pnlty:		37.18	785.36
409.05	GARCIA, JOSE I & ANTONIETA	0				0.00
229	226 CHURCH ST	0		0.00	0.00	
	WOODBIDGE NJ	07095	0	0.00	0.00	0.00
	226 CHURCH ST		0	0.00		0.00
		11/01/19 20	1 P100 CK 363929	91.81	0.00	91.81-
		08/31/20 20	1 J063 move to LOT 227	91.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		312.69	312.69
			Utility Delinquent Int/Pnlty:		16.50	329.19
409.05	LYNCH, KEVIN & ALENA	29200				0.00
235	214 CHURCH ST	00660	32900	1,808.42	1,875.36	
	WOODBIDGE NJ	07095	0	0.00	1,875.36	5,559.14
	214 CHURCH ST	2	62100	0.00		5,559.14
		02/18/20 20	1 P100 CK 305	1,875.36	15.94	3,683.78
		02/18/20 20	2 P100 CK 305	24.57	0.00	3,659.21
			Per Diem Interest:		160.23	3,819.44
409.06	ABATEMARCO, JOHN & VANESSA	27700				0.00
205	240 THOMAS ST	00672	37200	1,889.95	1,959.92	
	WOODBIDGE NJ	07095	0	0.00	1,959.91	5,809.78
	240 THOMAS ST	2	64900	0.00		5,809.78
		01/23/20 20	1 P100 CK	1,959.92	0.00	3,849.86
		04/27/20 20	2 P100 CK	1,959.91	0.00	1,889.95
		07/31/20 20	3 P100 CK	1,889.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		783.33	783.33
			Utility Delinquent Int/Pnlty:		76.22	859.55
409.06	JORDAN, NYDIA & ROBERT	19600				0.00
255	255 E WASHINGTON AVE	00672	68700	2,571.39	2,666.57	
	WOODBIDGE NJ	07095	0	0.00	2,666.57	7,904.53
	255 E WASHINGTON AVE	2	88300	0.00		7,904.53
		01/23/20 20	1 P100 CK	2,666.57	0.00	5,237.96
		04/27/20 20	2 P100 CK	2,666.57	0.00	2,571.39
		07/31/20 20	3 P100 CK	2,571.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,212.53	1,212.53
			Utility Delinquent Int/Pnlty:		115.58	1,328.11
409.06	CAFFREY, JAMES & PATRICIA	28000				0.00
263	271 GROVE AVE	00672	34600	1,822.97	1,890.46	
	WOODBIDGE NJ	07095	0	0.00	1,890.46	5,603.89
	271 GROVE AVE	2	62600	0.00		5,603.89
		01/23/20 20	1 P100 CK	1,890.46	0.00	3,713.43
		04/27/20 20	2 P100 CK	1,890.46	0.00	1,822.97
		07/31/20 20	3 P100 CK	1,822.97	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.06	263	CAFFREY, JAMES & PATRICIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
409.07	OLSON, ROBERT & BOGURSKI, CAROLINA	24400	*Lien**Lien*			0.00
267	284 GROVE AVE	00660 68000		2,690.78	2,790.39	
	WOODBIDGE NJ	07095 0		0.00	2,790.39	8,271.56
	284 GROVE AVE	2 92400	0.00			8,271.56
		02/20/20 20 1 P107 CK 34690		2,790.39	26.51	5,481.17
		04/02/20 20 2 P100 CK 1548		2,790.39	0.00	2,690.78
		04/02/20 20 3 P100 CK 1548		1.05	0.00	2,689.73
		08/03/20 20 3 P100 CR 3786661521		2,689.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.55	225.55
			Utility Delinquent Int/Pnlty:		2.37	227.92
409.07	FIORE, EDWARD & DONNA MINEO-	24400				0.00
270	280 GROVE AVE	00660 49400		2,149.13	2,228.69	
	WOODBIDGE NJ	07095 0		0.00	2,228.69	6,606.51
	280 GROVE AVE	2 73800	0.00			6,606.51
		01/23/20 20 1 P100 CK		2,228.69	0.00	4,377.82
		05/07/20 20 2 P100 CK		2,228.69	0.00	2,149.13
		08/05/20 20 3 P100 CK		2,149.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.30	319.30
			Utility Delinquent Int/Pnlty:		3.35	322.65
409.07	TONY & SONS BUILDERS LLC	26800				0.00
276.02	92 STANDFORD AVE	71700		2,868.42	2,974.61	
	SAYERVILLE NJ	08872 0		0.00	2,974.60	8,817.63
	270 GROVE AVE	2 98500	0.00			8,817.63
		01/24/20 20 1 P100 CK 0000001560		2,974.61	0.00	5,843.02
		05/08/20 20 2 P100 CK 001381		2,974.60	0.00	2,868.42
		08/06/20 20 3 P100 CK 0000001583		2,868.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		332.17	332.17
			Utility Delinquent Int/Pnlty:		3.49	335.66
409.07	THOMPSON, DENNIS M	19600				0.00
283	250 GROVE AVE	00660 31000		1,473.52	1,528.07	
	WOODBIDGE NJ	07095 0		0.00	1,528.07	4,529.66
	250 GROVE AVE	2 50600	0.00			4,529.66
		02/04/20 20 1 P100 CK		1,528.07	0.00	3,001.59
		05/01/20 20 2 P100 CK		1,528.07	0.00	1,473.52
		08/05/20 20 3 P100 CK		1,473.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
409.07	HERING, GINA			29200			0.00
285	555 E WASHINGTON AVE	00660		55000		2,451.98	2,542.76
	WOODBIDGE NJ	07095		0		0.00	2,542.76
	555 E WASHINGTON AVE	2		84200	0.00		7,537.50
		02/04/20	20	1	P100	CK	4,994.74
		05/01/20	20	2	P100	CK	2,451.98
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	260.07
						Utility Delinquent Int/Pnlty:	2.73
409.08	BOARD OF EDUCATION			403800			0.00
1	P O BOX 428 SCHOOL ST			826100		0.00	0.00
	WOODBIDGE NJ	07095		0		0.00	0.00
	263 MAWBEY ST	15A		1229900	0.00		0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	3,037.64
409.09	DELA CRUZ, IRVING C&MANAGAD, KARINA A			24400			0.00
361	21-B ARBOR ST	00672		51500		2,210.28	2,292.11
	SEWAREN NJ	07077		0		0.00	2,292.11
	266 MAWBEY ST	2		75900	0.00		6,794.50
		01/23/20	20	1	P100	CK	4,502.39
		04/27/20	20	2	P100	CK	2,210.28
		07/31/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	265.22
						Utility Delinquent Int/Pnlty:	2.78
409.09	RIVAS, THOMAS M & SAMANTHA R			24400			0.00
364	258 MAWBEY ST	00660		59900		2,454.90	2,545.78
	WOODBIDGE NJ	07095		0		0.00	2,545.78
	258 MAWBEY ST	2		84300	0.00		7,546.46
		02/04/20	20	1	P100	CK	5,000.68
		05/01/20	20	2	P100	CK	2,454.90
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	165.86
						Utility Delinquent Int/Pnlty:	1.74
409.09	GORIS, ADAM & DANA			24400			0.00
379	263 CHURCH ST	00660		59200		2,434.51	2,524.64
	WOODBIDGE NJ	07095		0		0.00	2,524.64
	263 CHURCH ST	2		83600	0.00		7,483.79
		01/06/20	20	1	P100	CK 10112947	7,483.78
		02/04/20	20	1	P100	CK	4,959.15
		05/01/20	20	2	P100	CK	2,434.51
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	283.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.09	379	GORIS, ADAM & DANA	Continued			
			Utility Delinquent Int/Pnlty:		2.97	286.22
409.09	DARSHAN, DARSHAN	29200 SC001				0.00
389	295 CHURCH ST	62200		2,599.16	2,697.70	
	WOODBIDGE NJ	07095 0		0.00	2,697.69	7,994.55
	295 CHURCH ST	2 91400 187.50				7,994.55
		02/03/20 20 1 P100 CS		2,697.70	0.00	5,296.85
		06/03/20 20 2 P100 CK 793		2,667.86	29.83	2,628.99
		08/04/20 20 2 P100 CK 808		29.83	0.91	2,599.16
		08/04/20 20 3 P100 CK 808		2,568.42	0.00	30.74
		Per Diem Interest:			0.55	31.29
		Utility Principal Bal:			455.77	487.06
		Utility Delinquent Int/Pnlty:			4.79	491.85
409.10	RAPACH, TERESA & RAYMOND	24400				0.00
393	290 CHURCH ST	50900		2,192.81	2,273.99	
	WOODBIDGE NJ	07095 0		0.00	2,273.98	6,740.78
	290 CHURCH ST	2 75300 0.00				6,740.78
		01/23/20 20 1 P100 CK		2,273.99	0.00	4,466.79
		04/27/20 20 2 P100 CK		2,273.98	0.00	2,192.81
		07/31/20 20 3 P100 CK		2,192.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
409.10	KOZUB, CHRISTOPHER A & SUZANNE	29200				0.00
399	270 CHURCH ST	00660 51500		2,350.07	2,437.06	
	WOODBIDGE NJ	07095 0		0.00	2,437.06	7,224.19
	270 CHURCH ST	2 80700 0.00				7,224.19
		01/23/20 20 1 P100 CK		2,437.06	0.00	4,787.13
		05/07/20 20 2 P100 CK		2,437.06	0.00	2,350.07
		08/05/20 20 3 P100 CK		2,350.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.20	556.20
		Utility Delinquent Int/Pnlty:			30.87	587.07
409.10	GIORDANO, THOMAS G & DIANE L	24400				0.00
409	619 E WASHINGTON AVE	91400		3,372.22	3,497.05	
	WOODBIDGE NJ	07095 0		0.00	3,497.04	10,366.31
	619 E WASHINGTON AVE	2 115800 0.00				10,366.31
		01/31/20 20 1 P100 CK 232		3,497.05	0.00	6,869.26
		05/01/20 20 2 P100 CK 1560		3,497.04	0.00	3,372.22
		07/28/20 20 3 P100 CK 1602		3,372.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.38	373.38
		Utility Delinquent Int/Pnlty:			3.92	377.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.10 412	ABDELDAYAM, SAMAH MOHAMED 625 E WASHINGTON AVE WOODBIDGE NJ 625 E WASHINGTON AVE	19600 00660 48300 07095 0 2 67900	0.00	1,977.31 0.00	2,050.52 2,050.51	0.00 6,078.34 6,078.34
		02/04/20 20 1 P100 CK		2,050.52	0.00	4,027.82
		03/05/20 20 2 P100 CK 240509		2,050.51	0.00	1,977.31
		08/05/20 20 3 P100 CK		1,977.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
409.10 414	QUINONES, KIMBERLY & DANIEL 630 SOUTH LINCOLN AVE WOODBIDGE NJ 630 S LINCOLN AVE	22700 62600 07095 0 2 85300	0.00	2,484.02 0.00	2,575.98 2,575.97	0.00 7,635.97 7,635.97
		12/17/19 20 1 P100 CK 9025629913		0.24	0.00	7,635.73
		01/23/20 20 1 P100 CK		2,575.74	0.00	5,059.99
		04/27/20 20 2 P100 CK		2,575.97	0.00	2,484.02
		07/31/20 20 3 P100 CK		2,484.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74
409.10 416.02	LOGAN, MICHAEL & MAUREEN 634 S LINCOLN AVE WOODBIDGE NJ 634 S LINCOLN AVE	22700 47200 00597 0 07095 0 2 69900	0.00	2,035.56 0.00	2,110.91 2,110.91	0.00 6,257.38 6,257.38
		01/30/20 20 1 P100 CK		2,110.91	0.00	4,146.47
		05/01/20 20 2 P100 CK		2,110.91	0.00	2,035.56
		07/30/20 20 3 P100 CK		2,035.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
409.12 456.01	MENDONCA, SAMUEL X & RESHMAN 320 CAMPBELL ST WOODBIDGE NJ 320 CAMPBELL ST	29200 88700 00672 0 07095 0 2 117900	0.00	3,433.36 0.00	3,560.47 3,560.46	0.00 10,554.29 10,554.29
		01/23/20 20 1 P100 CK		3,560.47	0.00	6,993.82
		04/27/20 20 2 P100 CK		3,560.46	0.00	3,433.36
		07/31/20 20 3 P100 CK		3,433.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
409.12 464	SIDOTE, JEANNINE 300 CAMPBELL ST WOODBIDGE NJ 300 CAMPBELL ST	29200 52600 07095 0 2 81800	0.00	2,382.10 0.00	2,470.28 2,470.28	0.00 7,322.66 7,322.66
		06/30/20 20 2 J076 year end penalt		629.05	0.00	7,951.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.12	464	SIDOTE, JEANNINE	Continued			
			Per Diem Interest:		953.64	8,905.35
			Utility Principal Bal:		526.80	9,432.15
			Utility Delinquent Int/Pnlty:		55.57	9,487.72
409.12	468	ROCO, JOSEPH A	29200			0.00
		575 S LINCOLN AVE	00660 62300	2,699.12	2,728.67	
		WOODBIDGE NJ	07095 0	0.00	2,728.66	8,156.45
		575 S LINCOLN AVE	2 91500 0.00			8,156.45
		02/04/20 20	1 P100 CK	2,728.67	0.00	5,427.78
		05/01/20 20	2 P100 CK	2,728.66	0.00	2,699.12
		08/05/20 20	3 P100 CK	2,699.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
409.12	475	JHAWAR, AMIT	24400			0.00
		585 S LINCOLN AVE	00672 85600	3,203.31	3,321.90	
		WOODBIDGE NJ	07095 0	0.00	3,321.89	9,847.10
		585 S LINCOLN AVE	2 110000 0.00			9,847.10
		01/23/20 20	1 P100 CK	3,321.90	0.00	6,525.20
		04/27/20 20	2 P100 CK	3,321.89	0.00	3,203.31
		07/31/20 20	3 P100 CK	3,203.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
409.12	484	ADVANTICS SOLUTIONS LLC	19600			0.00
		18 HYDE PARK DR	30300	1,453.13	1,506.94	
		EAST BRUNSWICK NJ	08816 0	0.00	1,506.93	4,467.00
		311 MAWBEY ST	2 49900 0.00			4,467.00
		02/10/20 20	1 P100 CR 3775246791	1,506.94	0.00	2,960.06
		06/02/20 20	2 P100 CR 3782738953	1,506.93	10.44	1,453.13
		09/29/20 20	3 P100 CK 19122	1,453.13	18.73	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
409.13	497	GIRGIS, DANNY	24400			0.00
		310 MAWBEY ST	00672 54900	2,309.29	2,394.79	
		WOODBIDGE NJ	07095 0	0.00	2,394.78	7,098.86
		310 MAWBEY ST	2 79300 0.00			7,098.86
		01/23/20 20	1 P100 CK	2,394.79	0.00	4,704.07
		04/27/20 20	2 P100 CK	2,394.78	0.00	2,309.29
		07/31/20 20	3 P100 CK	2,309.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		882.17	882.17
			Utility Delinquent Int/Pnlty:		38.83	921.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.13 507	MCAHON, ALEC J & KATHERINE 601 S LINCOLN AVE WOODBIDGE NJ 601 S LINCOLN AVE	22000 00660 52800 07095 0 2 74800	0.00	2,178.26 0.00	2,258.89 2,258.88	0.00 6,696.03 6,696.03
		02/04/20 20 1 P100 CK		2,258.89	0.00	4,437.14
		05/01/20 20 2 P100 CK		2,258.88	0.00	2,178.26
		08/05/20 20 3 P100 CK		2,178.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.15	211.15
			Utility Delinquent Int/Pnlty:		2.22	213.37
409.13 512	PODOLSKY, JOHN & MARLA 609 S LINCOLN AVE WOODBIDGE NJ 609 S LINCOLN AVE	19600 00660 46600 07095 0 2 66200	0.00	1,927.80 0.00	1,999.18 1,999.18	0.00 5,926.16 5,926.16
		02/04/20 20 1 P100 CK		1,999.18	0.00	3,926.98
		05/01/20 20 2 P100 CK		1,999.18	0.00	1,927.80
		08/05/20 20 3 P100 CK		1,927.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		27.16	516.41
409.13 514	SZABO, PATRICIA 18 LARSEN RD RINGOES NJ 303 CHURCH ST	29200 50500 08551 0 2 79700	0.00	2,320.94 0.00	2,406.87 2,406.86	0.00 7,134.67 7,134.67
		02/06/20 20 1 P100 CK 1559		2,406.87	0.00	4,727.80
		05/04/20 20 2 P100 CK 1566		2,406.86	0.00	2,320.94
		08/03/20 20 3 P100 CK 1572		2,320.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
409.14 531	MORGAN, KATELYN 629 S LINCOLN AVE WOODBIDGE NJ 629 S LINCOLN AVE	29200 00660 73800 07095 0 2 103000	0.00	2,999.46 0.00	3,110.50 3,110.50	0.00 9,220.46 9,220.46
		02/04/20 20 1 P100 CK		3,110.50	0.00	6,109.96
		05/01/20 20 2 P100 CK		3,110.50	0.00	2,999.46
		08/05/20 20 3 P100 CK		2,999.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		490.83	490.83
			Utility Delinquent Int/Pnlty:		23.02	513.85
409.14 538	WATTERS, THOMAS H 633 S LINCOLN AVE WOODBIDGE NJ 633 S LINCOLN AVE	24400 VT001 44700 07095 0 2 69100	187.50	1,949.77 0.00	2,024.25 2,024.25	0.00 5,998.27 5,998.27
		01/22/20 20 1 P100 CK 178		2,024.25	0.00	3,974.02
		04/17/20 20 2 P100 CR 3780126953		2,024.25	0.00	1,949.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.14	538	WATTERS, THOMAS H	Continued			
		08/24/20 20	3 P100 CK 213	1,938.60	11.17	11.17
		08/24/20 20	3 P100 CK 215	11.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
409.15	PETRUCELLI, MICHELE MARIE	27900				0.00
546	300 GRANT PL	00660 53300		2,364.62	2,452.16	
	WOODBIDGE NJ	07095 0		0.00	2,452.16	7,268.94
	300 GRANT PL	2 81200	0.00			7,268.94
		01/23/20 20	1 P100 CK	2,452.16	0.00	4,816.78
		05/07/20 20	2 P100 CK	2,452.16	0.00	2,364.62
		08/05/20 20	3 P100 CK	2,364.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
409.15	KOZUB, ELIZABETH	24400 SC001				0.00
549	647 S LINCOLN AVE	44900		1,955.59	2,030.29	
	WOODBIDGE NJ	07095 0		0.00	2,030.29	6,016.17
	647 S LINCOLN AVE	2 69300	187.50			6,016.17
		03/06/20 20	1 P100 CS	0.00	35.53	6,016.17
		03/13/20 20	1 P100 CS	0.00	7.11	6,016.17
		03/17/20 20	1 P100 CK 1254	0.00	4.06	6,016.17
		04/20/20 20	1 P100 CK 1690	0.00	30.45	6,016.17
		04/30/20 20	1 P100 CK 2195	0.00	10.15	6,016.17
		06/01/20 20	1 P100 CK 1475	0.00	11.76	6,016.17
		10/21/20 20	1 P100 CK 1141	2,030.29	142.12	3,985.88
		10/21/20 20	2 P100 CK 1141	1,925.56	172.57	2,060.32
		10/21/20 20	3 P100 CK 1141	0.00	78.22	2,060.32
			Per Diem Interest:		1.03	2,061.35
			Utility Principal Bal:		331.72	2,393.07
			Utility Delinquent Int/Pnlty:		18.41	2,411.48
409.16	MALAGA, HERNAN & LAOS, IRENE	26900				0.00
1	59 SEYMOUR AVE	00597 58300		2,481.10	2,572.96	
	WOODBIDGE NJ	07095 0		0.00	2,572.96	7,627.02
	59 SEYMOUR AVE	2 85200	0.00			7,627.02
		01/30/20 20	1 P100 CK	2,572.96	0.00	5,054.06
		05/01/20 20	2 P100 CK	2,572.96	0.00	2,481.10
		07/30/20 20	3 P100 CK	2,481.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,458.07	1,458.07
			Utility Delinquent Int/Pnlty:		72.59	1,530.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.16 3	PISAPIA, JAMES & KEDVES, JAMIE 56 SEYMOUR AVE WOODBIDGE NJ 56 SEYMOUR AVE	26600 00672 57700 07095 0 2 84300	0.00	2,454.90 0.00	2,545.78 2,545.78	0.00 7,546.46 7,546.46
		01/23/20 20 1 P100 CK		2,545.78	0.00	5,000.68
		04/27/20 20 2 P100 CK		2,545.78	0.00	2,454.90
		07/31/20 20 3 P100 CK		2,454.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		803.20	803.20
			Utility Delinquent Int/Pnlty:		42.97	846.17
409.16 5	INDYK, KELLY 48 SEYMOUR AVE WOODBIDGE NJ 48 SEYMOUR AVE	23000 44700 07095 0 2 67700	0.00	1,971.49 0.00	2,044.48 2,044.47	0.00 6,060.44 6,060.44
		01/06/20 20 1 P100 CK 4971		0.04	0.00	6,060.40
		02/11/20 20 1 P100 CK 4974		2,044.44	0.00	4,015.96
		06/15/20 20 2 P100 CK 4986		2,017.82	26.65	1,998.14
		08/03/20 20 2 P100 CK 4994		26.65	0.64	1,971.49
		08/03/20 20 3 P100 CK 4994		1,944.20	0.00	27.29
			Per Diem Interest:		0.49	27.78
			Utility Principal Bal:		221.60	249.38
			Utility Delinquent Int/Pnlty:		2.75	252.13
409.16 6	NIXON, PATRICIA A 44 SEYMOUR AVE WOODBIDGE NJ 44 SEYMOUR AVE	25600 SC001 57100 WD001 07095 0 2 82700	375.00	2,283.31 0.00	2,372.46 2,372.46	0.00 7,028.23 7,028.23
		06/04/20 20 1 P100 CK 54283996-1		0.00	97.73	7,028.23
		08/11/20 20 1 P100 CR 3787158106		2,341.04	79.48	4,687.19
		10/13/20 20 1 P100 CR 3790711605		31.42	0.97	4,655.77
		06/04/20 20 2 P100 CK 54283996-1		0.00	43.89	4,655.77
		08/11/20 20 2 P100 CR 3787158106		0.00	79.48	4,655.77
		10/13/20 20 2 P100 CR 3790711605		2,311.86	73.55	2,343.91
		10/13/20 20 3 P100 CR 3790711605		0.00	82.20	2,343.91
			Per Diem Interest:		10.54	2,354.45
409.16 25	BURWAN, RONALD A 51 SEYMOUR AVE WOODBIDGE NJ 51 SEYMOUR AVE	23000 00660 39500 07095 0 2 62500	0.00	1,820.07 0.00	1,887.44 1,887.44	0.00 5,594.95 5,594.95
		02/04/20 20 1 P100 CK		1,887.44	0.00	3,707.51
		05/01/20 20 2 P100 CK		1,887.44	0.00	1,820.07
		08/05/20 20 3 P100 CK		1,820.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		545.90	545.90
			Utility Delinquent Int/Pnlty:		5.73	551.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409.16 26	VARGAS, LINA & CARLOS A 55 SEYMOUR AVE WOODBIDGE NJ 55 SEYMOUR AVE	25400 00660 51800 07095 0 2 77200	0.00	2,248.14 0.00	2,331.37 2,331.36	0.00 6,910.87 6,910.87
		01/23/20 20 1 P100 CK		2,331.37	0.00	4,579.50
		05/07/20 20 2 P100 CK		2,331.36	0.00	2,248.14
		08/05/20 20 3 P100 CK		2,248.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.50	360.50
		Utility Delinquent Int/Pnlty:			3.79	364.29
410.01 100	500 GREEN ST ASSOC LLC-KESSLER 500 GREEN ST WOODBIDGE NJ 500 GREEN ST	1472200 511400 07095 0 4B 1983600	0.00	57,764.36 0.00	59,902.79 59,902.79	0.00 177,569.94 177,569.94
		01/27/20 20 1 P100 CK 056283		59,902.79	0.00	117,667.15
		05/12/20 20 2 P100 CK 056368		59,902.79	0.00	57,764.36
		08/17/20 20 3 P100 CK 056481		57,308.92	455.44	455.44
		Per Diem Interest:			14.80	470.24
410.01 309	VATICANO, SALVATORE&CITARELLA, RALPH 346 GREEN ST WOODBIDGE NJ 346 GREEN ST	18300 00660 44900 07095 0 2 63200	0.00	1,840.45 0.00	1,908.58 1,908.57	0.00 5,657.60 5,657.60
		02/04/20 20 1 P100 CK		1,908.58	0.00	3,749.02
		05/01/20 20 2 P100 CK		1,908.57	0.00	1,840.45
		08/05/20 20 3 P100 CK		1,840.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			579.06	579.06
		Utility Delinquent Int/Pnlty:			33.69	612.75
410.01 315.01	DEL VALLE, DENNIS & CAROL 511 LYMAN AVE WOODBIDGE NJ 511 LYMAN AVE	21300 00597 86100 07095 0 2 107400	0.00	3,127.60 0.00	3,243.38 3,243.37	0.00 9,614.35 9,614.35
		02/04/20 20 1 P100 CK		3,243.38	0.00	6,370.97
		05/01/20 20 2 P100 CK		3,243.37	0.00	3,127.60
		07/30/20 20 3 P100 CK		3,127.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
410.01 323	TOBIAS, GARY R 525 LYMAN AVE WOODBIDGE NJ 525 LYMAN AVE	21500 00597 60000 07095 0 2 81500	0.00	2,373.36 0.00	2,461.23 2,461.22	0.00 7,295.81 7,295.81
		01/30/20 20 1 P100 CK		2,461.23	0.00	4,834.58
		05/06/20 20 2 P100 CK 512346		2,461.22	0.00	2,373.36
		07/30/20 20 3 P100 CK		2,373.36	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410.01	323	TOBIAS, GARY R	Continued			
			Utility Principal Bal:		509.85	509.85
			Utility Delinquent Int/Pnlty:		28.30	538.15
410.01	331	LANDMESSER, ALLEN J & JUDITH D	21800	*Lien**Lien*		0.00
	541 LYMAN AVE	00660	49300	2,070.51	2,147.15	
	WOODBIDGE NJ	07095	0	0.00	2,147.15	6,364.81
	541 LYMAN AVE	2	71100	0.00		6,364.81
		01/23/20 20	1 P100 CK	2,147.15	0.00	4,217.66
		05/07/20 20	2 P100 CK	2,147.15	0.00	2,070.51
		08/05/20 20	3 P100 CK	2,070.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
410.01	335	CHEN, LILI & KING, MELINDA	22000			0.00
	549 LYMAN AVE	00660	54400	2,253.40	2,278.66	
	WOODBIDGE NJ	07095	0	0.00	2,278.65	6,810.71
	549 LYMAN AVE	2	76400	0.00		6,810.71
		02/07/20 20	1 P100 CK 410325969	2,278.66	0.00	4,532.05
		05/01/20 20	2 P100 CK	2,278.65	0.00	2,253.40
		08/05/20 20	3 P100 CK	2,253.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
410.01	347	THOMPSON, GARY	22200			0.00
	575 LYMAN AVE		2200	710.55	736.86	
	WOODBIDGE NJ	07095	0	0.00	736.86	2,184.27
	575 LYMAN AVE	2	24400	0.00		2,184.27
			Per Diem Interest:		187.94	2,372.21
			Utility Principal Bal:		165.86	2,538.07
			Utility Delinquent Int/Pnlty:		1.74	2,539.81
410.02	265	ORELLANA, CESAR A	23800			0.00
	328 GREEN ST		40700	1,878.31	1,947.84	
	WOODBIDGE NJ	07095	0	0.00	1,947.83	5,773.98
	328 GREEN ST	2	64500	0.00		5,773.98
		02/04/20 20	1 P100 CK	1,947.84	0.00	3,826.14
		05/01/20 20	2 P100 CK	1,947.83	0.00	1,878.31
			Per Diem Interest:		42.32	1,920.63
			Utility Principal Bal:		260.07	2,180.70
			Utility Delinquent Int/Pnlty:		2.73	2,183.43
410.02	267	LEAHY, JOSEPH & DIANE	22000			0.00
	501 LEON AVE		44800	1,945.29	2,017.30	
	WOODBIDGE NJ	07095	0	0.00	2,017.29	5,979.88
	501 LEON AVE	2	66800	0.00		5,979.88
		01/31/20 20	1 P100 CK 5024	2,017.30	0.00	3,962.58
		04/27/20 20	2 P100 CK 5041	2,017.29	0.00	1,945.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410.02	267	LEAHY, JOSEPH & DIANE	Continued			
		07/20/20 20 3 P100 CK 5057		1,945.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.67	177.67
				Utility Delinquent Int/Pnlty:	1.87	179.54
410.02	NYCZ, JANUSZ	22000				0.00
271	509 LEON AVE	00660 45500		1,965.67	2,038.44	
	WOODBIDGE NJ	07095 0		0.00	2,038.43	6,042.54
	509 LEON AVE	2 67500 0.00				6,042.54
		02/04/20 20 1 P100 CK		2,038.44	0.00	4,004.10
		05/01/20 20 2 P100 CK		2,038.43	0.00	1,965.67
		08/05/20 20 3 P100 CK		1,965.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
410.02	HUTNICK, RICHARD L	22000				0.00
277	521 LEON AVE	00660 49800		2,090.89	2,168.29	
	WOODBIDGE NJ	07095 0		0.00	2,168.29	6,427.47
	521 LEON AVE	2 71800 0.00				6,427.47
		02/04/20 20 1 P100 CK		2,168.29	0.00	4,259.18
		05/01/20 20 2 P100 CK		2,168.29	0.00	2,090.89
		08/05/20 20 3 P100 CK		2,090.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
410.02	KURUCZ, JENNIFER	22000				0.00
281	529 LEON AVE	00660 55800		2,265.62	2,349.49	
	WOODBIDGE NJ	07095 0		0.00	2,349.48	6,964.59
	529 LEON AVE	2 77800 0.00				6,964.59
		01/23/20 20 1 P100 CK		2,349.49	0.00	4,615.10
		05/07/20 20 2 P100 CK		2,349.48	0.00	2,265.62
		08/05/20 20 3 P100 CK		2,265.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
410.02	AMERUOSO, GIOVANNI & WILSA	22000				0.00
283	533 LEON AVE	85726 49200		2,073.41	2,150.18	
	WOODBIDGE NJ	07095 0		0.00	2,150.17	6,373.76
	533 LEON AVE	2 71200 0.00				6,373.76
		02/10/20 20 1 P100 CK 13563		2,150.18	0.00	4,223.58
		05/26/20 20 2 P100 CK 23768		2,150.17	0.00	2,073.41
		08/13/20 20 3 P100 CK 31946		2,073.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410.02 291	SINGH, SARBJIT & CHARAN&KAUR, KULWANT 520 LYMAN AVE WOODBIDGE NJ 520 LYMAN AVE	22000 00660 64000 07095 0 2 86000	0.00	2,504.41 0.00	2,597.12 2,597.11	0.00 7,698.64 7,698.64
		02/04/20 20 1 P100 CK		2,597.12	0.00	5,101.52
		05/01/20 20 2 P100 CK		2,597.11	0.00	2,504.41
		08/05/20 20 3 P100 CK		2,504.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
410.02 297	SCHMIDT, RAYMOND G & GERDA P 508 LYMAN AVE WOODBIDGE NJ 508 LYMAN AVE	22000 37300 07095 0 2 59300	0.00	1,726.88 0.00	1,790.80 1,790.80	0.00 5,308.48 5,308.48
		02/05/20 20 1 P100 CK 432		1,790.80	0.00	3,517.68
		06/03/20 20 2 P100 CK 409		1,775.48	15.32	1,742.20
		08/11/20 20 2 P100 CK 413		15.32	0.51	1,726.88
		08/11/20 20 3 P100 CK 413		1,711.05	0.00	15.83
			Per Diem Interest:		0.28	16.11
410.02 301	SHEA, DEREK 500 LYMAN AVE WOODBIDGE NJ 500 LYMAN AVE	22000 00672 52200 07095 0 2 74200	0.00	2,160.77 0.00	2,240.77 2,240.77	0.00 6,642.31 6,642.31
		01/23/20 20 1 P100 CK		2,240.77	0.00	4,401.54
		04/27/20 20 2 P100 CK		2,240.77	0.00	2,160.77
		07/31/20 20 3 P100 CK		2,160.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
410.02 303	SCARANO, NICOLE 332 GREEN ST WOODBIDGE NJ 332 GREEN ST	23500 00672 62700 07095 0 2 86200	0.00	2,540.07 0.00	2,573.32 2,573.31	0.00 7,686.70 7,686.70
		01/23/20 20 1 P100 CK		2,573.32	0.00	5,113.38
		04/27/20 20 2 P100 CK		2,573.31	0.00	2,540.07
		07/31/20 20 3 P100 CK		2,540.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
410.03 236.01	RICHICHI, ROSALIE 285 THOMAS ST WOODBIDGE NJ 285 THOMAS ST	25400 56500 07095 0 2 81900	0.00	2,385.01 0.00	2,473.30 2,473.30	0.00 7,331.61 7,331.61
		02/04/20 20 1 P100 CK 2087		2,473.30	0.00	4,858.31
		05/04/20 20 2 P100 CK 2105		2,473.30	0.00	2,385.01
		08/04/20 20 3 P100 CK 2119		2,385.01	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410.03	236.01	RICHICHI, ROSALIE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
410.03	VELASQUEZ, MODESTO & LISSETTE	22000				0.00
238.02	528 LEON AVE	00672 38800		1,770.56	1,836.10	
	WOODBIDGE NJ	07095 0		0.00	1,836.10	5,442.76
	528 LEON AVE	2 60800	0.00			5,442.76
		01/23/20 20 1 P100 CK		1,836.10	0.00	3,606.66
		04/27/20 20 2 P100 CK		1,836.10	0.00	1,770.56
		07/31/20 20 3 P100 CK		1,770.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44
410.03	O'CONNOR, JR, VINCENT & DEBORAH A	24400				0.00
253	502 LEON AVE	00660 34600		1,718.14	1,781.75	
	WOODBIDGE NJ	07095 0		0.00	1,781.74	5,281.63
	502 LEON AVE	2 59000	0.00			5,281.63
		02/04/20 20 1 P100 CK		1,781.75	0.00	3,499.88
		05/01/20 20 2 P100 CK		1,781.74	0.00	1,718.14
		08/05/20 20 3 P100 CK		1,718.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
410.03	NEYRA, WILSON	23200				0.00
255	500 LEON AVE	00660 44100		1,959.84	2,032.40	
	WOODBIDGE NJ	07095 0		0.00	2,032.39	6,024.63
	500 LEON AVE	2 67300	0.00			6,024.63
		12/11/19 20 1 P100 CK 41493		2,433.38	0.00	3,591.25
		08/26/20 20 1 J063 move credit		400.98	0.00	3,992.23
		05/01/20 20 2 P100 CK		2,032.39	0.00	1,959.84
		08/05/20 20 3 P100 CK		1,959.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		762.20	762.20
			Utility Delinquent Int/Pnlty:		42.30	804.50
410.05	CARRATURA, PATRICK	22000	*Lien**Lien*			0.00
381	540 LYMAN AVE	00660 56800		2,294.74	2,379.68	
	WOODBIDGE NJ	07095 0		0.00	2,379.68	7,054.10
	540 LYMAN AVE	2 78800	0.00			7,054.10
		02/04/20 20 1 P100 CK		2,379.68	0.00	4,674.42
		05/01/20 20 2 P100 CK		2,379.68	0.00	2,294.74
		08/05/20 20 3 P100 CK		2,294.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410.06 374	MEHRA, VISHAL & SHIVANI 1 CARLTON ST CARTERET NJ 566 LYMAN AVE	22000 00660 47700 07008 0 2 69700	*Lien**Lien* 0.00	2,029.73 0.00	2,104.88 2,104.87	0.00 6,239.48 6,239.48
		02/04/20 20 1 P100 CK		2,104.88	0.00	4,134.60
		05/01/20 20 2 P100 CK		2,104.87	0.00	2,029.73
		08/05/20 20 3 P100 CK		2,029.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
410.06 376	JACKO, MARGARET(ESTATE)C/O DENNIS 1 KIERST ST PARLIN NJ 556 LYMAN AVE	22000 46900 08859 0 2 68900	0.00	2,006.43 0.00	2,080.72 2,080.71	0.00 6,167.86 6,167.86
		02/04/20 20 1 P100 CK 2828		2,080.72	0.00	4,087.14
		05/08/20 20 2 P100 CK 2863		2,080.71	0.00	2,006.43
		08/10/20 20 3 P100 CK 2898		2,006.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
411.01 231.02	YOUNG, JASON 233 THOMAS ST WOODBIDGE NJ 233 THOMAS ST	33100 00660 42300 07095 0 2 75400	0.00	2,195.72 0.00	2,277.01 2,277.01	0.00 6,749.74 6,749.74
		02/04/20 20 1 P100 CK		2,277.01	0.00	4,472.73
		05/01/20 20 2 P100 CK		2,277.01	0.00	2,195.72
		08/05/20 20 3 P100 CK		2,195.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		721.00	721.00
			Utility Delinquent Int/Pnlty:		40.02	761.02
411.02 1	VACIRCA, MICHAEL & LINDA 491 ELIAS AVE WOODBIDGE NJ 491 ELIAS AVE	24600 00660 47100 07095 0 2 71700	0.00	2,087.98 0.00	2,165.27 2,165.27	0.00 6,418.52 6,418.52
		02/04/20 20 1 P100 CK		2,165.27	0.00	4,253.25
		05/01/20 20 2 P100 CK		2,165.27	0.00	2,087.98
		08/05/20 20 3 P100 CK		2,087.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40
411.02 21	WATERS, WILLIAM J III & JEANETTE A 533 ELIAS AVE WOODBIDGE NJ 533 ELIAS AVE	22000 51000 07095 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/24/20 20 1 P100 CR 3776126104		2,204.53	15.77	4,330.36
		05/29/20 20 2 P100 CR 3782509386		2,204.53	0.00	2,125.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411.02	21	WATERS, WILLIAM J III & JEANETTE A Continued				
		08/28/20 20 3 P100 CR 3788140633		2,125.83	17.45	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	373.38	373.38
				Utility Delinquent Int/Pnlty:	3.92	377.30
411.03	25	MORENO, CARLOS & SILVA, LISSETTE	22000			0.00
	528 ELIAS AVE	00672 54900		2,239.40	2,322.31	
	WOODBIDGE NJ	07095 0		0.00	2,322.30	6,884.01
	528 ELIAS AVE	2 76900	0.00			6,884.01
		01/23/20 20 1 P100 CK		2,322.31	0.00	4,561.70
		04/27/20 20 2 P100 CK		2,322.30	0.00	2,239.40
		07/31/20 20 3 P100 CK		2,239.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.22	265.22
				Utility Delinquent Int/Pnlty:	2.78	268.00
411.03	35	OGONOWSKI, RICHARD W & LEE ANN	22000			0.00
	508 ELIAS AVE	00660 49500		2,082.16	2,159.23	
	WOODBIDGE NJ	07095 0		0.00	2,159.23	6,400.62
	508 ELIAS AVE	2 71500	0.00			6,400.62
		02/04/20 20 1 P100 CK		2,159.23	0.00	4,241.39
		05/01/20 20 2 P100 CK		2,159.23	0.00	2,082.16
		08/05/20 20 3 P100 CK		2,082.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.43	203.43
				Utility Delinquent Int/Pnlty:	2.14	205.57
411.03	37	CABRAL, VICTOR RAFAEL & ANA M	22000			0.00
	540 W 136TH ST #4B	00660 38500		1,761.82	1,827.05	
	NEW YORK NY	07095 0		0.00	1,827.04	5,415.91
	504 ELIAS AVE	2 60500	0.00			5,415.91
		01/02/20 20 1 P100 CK 004979		1,795.50	0.00	3,620.41
		05/01/20 20 1 P100 CK		31.55	0.63	3,588.86
		05/01/20 20 2 P100 CK		1,794.86	0.00	1,794.00
		05/18/20 20 2 P100 CK 5588332		32.18	0.00	1,761.82
		08/05/20 20 3 P100 CK		1,761.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
411.03	41	RANDOLPH, COZETTE L	24800			0.00
	294 GREEN ST	00660 67500		2,687.87	2,787.37	
	WOODBIDGE NJ	07095 0		0.00	2,787.37	8,262.61
	294 GREEN ST	2 92300	0.00			8,262.61
		02/04/20 20 1 P100 CK		2,787.37	0.00	5,475.24
		05/01/20 20 2 P100 CK		2,787.37	0.00	2,687.87
		08/05/20 20 3 P100 CK		2,687.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	553.22	553.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411.03	41	RANDOLPH, COZETTE L	Continued			
			Utility Delinquent Int/Pnlty:		7.46	560.68
411.03	SURANA, KRUNALKUMAR M & BHAVINI K	25000				0.00
45	286 GREEN ST	00660 55400		2,341.33	2,428.01	
	WOODBIDGE NJ	07095 0		0.00	2,428.00	7,197.34
	286 GREEN ST	2 80400 0.00				7,197.34
		02/04/20 20 1 P100 CK		2,428.01	0.00	4,769.33
		05/01/20 20 2 P100 CK		2,428.00	0.00	2,341.33
		08/05/20 20 3 P100 CK		2,341.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
411.03	THOMAS, JACOB	22000				0.00
57	517 GORHAM AVE	39800		1,799.68	1,866.30	
	WOODBIDGE NJ	07095 0		0.00	1,866.30	5,532.28
	517 GORHAM AVE	2 61800 0.00				5,532.28
		02/10/20 20 1 P100 CK 149		1,854.26	0.00	3,678.02
		06/10/20 20 1 P100 CK 152		12.04	0.35	3,665.98
		06/10/20 20 2 P100 CK 152		1,833.63	20.28	1,832.35
		08/10/20 20 2 P100 CK 157		32.67	0.98	1,799.68
		08/10/20 20 3 P100 CK 157		1,766.03	0.00	33.65
			Per Diem Interest:		0.61	34.26
			Utility Principal Bal:		270.37	304.63
			Utility Delinquent Int/Pnlty:		2.84	307.47
411.04	JOHNSON, DOUGLAS & KUNKEL, COLETTE A	28000				0.00
67	532 GORHAM AVE	00672 50800		2,294.74	2,379.68	
	WOODBIDGE NJ	07095 0		0.00	2,379.68	7,054.10
	532 GORHAM AVE	2 78800 0.00				7,054.10
		01/23/20 20 1 P100 CK		2,379.68	0.00	4,674.42
		04/27/20 20 2 P100 CK		2,379.68	0.00	2,294.74
		07/31/20 20 3 P100 CK		2,294.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44
411.04	ORTIZ, LUIS G & LEDESMA, MARGARITA	22000				0.00
73	520 GORHAM AVE	00660 71100		2,711.17	2,811.53	
	WOODBIDGE NJ	07095 0		0.00	2,811.53	8,334.23
	520 GORHAM AVE	2 93100 0.00				8,334.23
		02/04/20 20 1 P100 CK		2,811.53	0.00	5,522.70
		05/01/20 20 2 P100 CK		2,811.53	0.00	2,711.17
		08/05/20 20 3 P100 CK		2,711.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		422.30	422.30
			Utility Delinquent Int/Pnlty:		23.44	445.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411.04 75	GALLO, DAVID M 512 GORHAM AVE WOODBIDGE NJ 512 GORHAM AVE	34000 00660 73100 07095 0 2 107100	0.00	3,118.86 0.00	3,234.32 3,234.31	0.00 9,587.49 9,587.49
		02/04/20 20 1 P100 CK		3,234.32	0.00	6,353.17
		05/01/20 20 2 P100 CK		3,234.31	0.00	3,118.86
		08/05/20 20 3 P100 CK		3,118.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98
411.04 79	KADASH, JOHN R & LORETTA A 508 GORHAM AVE WOODBIDGE NJ 508 GORHAM AVE	28000 VT001 85400 07095 0 2 113400	187.50	3,239.82 0.00	3,362.07 3,362.07	0.00 9,963.96 9,963.96
		02/10/20 20 1 P100 CK 2256		3,362.07	0.00	6,601.89
		05/13/20 20 2 P100 CK 2279		3,362.07	0.00	3,239.82
		08/10/20 20 3 P100 CK 1924		3,239.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
411.04 82	SOTO, LUCY 13225 SUMMER RAIN DR ORLANDO FL 502 GORHAM AVE	28000 94700 32828 0 2 122700	0.00	3,573.15 0.00	3,705.42 3,705.42	0.00 10,983.99 10,983.99
		02/27/20 20 1 P100 CS		0.00	46.32	10,983.99
		03/17/20 20 1 P100 CK 0		0.00	37.05	10,983.99
		04/24/20 20 1 P100 CR 3780464811		0.00	68.55	10,983.99
		05/19/20 20 1 P100 CS		0.00	81.52	10,983.99
		05/20/20 20 1 P100 CK 0		0.00	1.85	10,983.99
		06/12/20 20 1 P100 CS		0.00	38.91	10,983.99
		07/07/20 20 1 P100 CS		0.00	33.35	10,983.99
		07/21/20 20 1 P100 CK 0		0.00	25.94	10,983.99
		09/09/20 20 1 P100 CS		0.00	88.93	10,983.99
		05/19/20 20 2 P100 CS		0.00	68.55	10,983.99
		06/12/20 20 2 P100 CS		0.00	74.11	10,983.99
		06/30/20 20 2 J076 year end penalt		810.66	0.00	11,794.65
		07/07/20 20 2 P100 CS		0.00	33.35	11,794.65
		07/07/20 20 2 P101 CS		810.66	50.13	10,983.99
		07/21/20 20 2 P100 CK 0		0.00	25.94	10,983.99
		09/09/20 20 2 P100 CS		0.00	88.93	10,983.99
		09/09/20 20 3 P100 CS		0.00	67.89	10,983.99
		Per Diem Interest:			236.16	11,220.15
		Utility Principal Bal:			46.80-	11,173.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411.04 85	KOZUB, RICHARD 272 GREEN ST WOODBIDGE NJ 272 GREEN ST	24600 69300 07095 0 2 93900	0.00	2,734.46 0.00	2,835.69 2,835.69	0.00 8,405.84 8,405.84
		02/21/20 20 1 P100 CK 2174		0.00	28.36	8,405.84
		05/18/20 20 1 P100 CK 2203		2,287.66	123.35	6,118.18
		08/03/20 20 1 P100 CK 2219		548.03	20.55	5,570.15
		08/03/20 20 2 P100 CK 2219		2,035.44	130.44	3,534.71
		Per Diem Interest:			142.36	3,677.07
		Utility Principal Bal:			7.97	3,685.04
		Utility Delinquent Int/Pnlty:			0.08	3,685.12
411.04 93	MCPARTLAND, ROBERT J & TUCKA, NICOLE A 505 JOSEPH AVE WOODBIDGE NJ 505 JOSEPH AVE	28000 40700 07095 0 2 68700	0.00	2,000.62 0.00	2,074.67 2,074.67	0.00 6,149.96 6,149.96
		02/04/20 20 1 P100 CK		2,074.67	0.00	4,075.29
		05/01/20 20 2 P100 CK		2,074.67	0.00	2,000.62
		08/05/20 20 3 P100 CK		2,000.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.93	254.93
		Utility Delinquent Int/Pnlty:			2.68	257.61
411.04 96	NICOLLI, FRANK P 509 JOSEPH AVE WOODBIDGE NJ 509 JOSEPH AVE	22000 31200 07095 0 2 53200	0.00	1,549.23 0.00	1,606.59 1,606.59	0.00 4,762.41 4,762.41
		08/07/20 20 1 P100 CK 100002		1,606.59	148.61	3,155.82
		08/07/20 20 2 P100 CK 100002		1,606.59	76.31	1,549.23
		08/07/20 20 3 P100 CK 100002		1,546.58	0.00	2.65
		10/16/20 20 3 J069 cancel small ba		2.65-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.95	165.95
		Utility Delinquent Int/Pnlty:			1.74	167.69
411.05 110.01	THOMAS, KIM-YI L 500 JOSEPH AVE WOODBIDGE NJ 500 JOSEPH AVE	29700 55000 07095 0 2 84700	0.00	2,466.55 0.00	2,557.86 2,557.86	0.00 7,582.27 7,582.27
		01/23/20 20 1 P100 CK		2,557.86	0.00	5,024.41
		04/27/20 20 2 P100 CK		2,557.86	0.00	2,466.55
		07/31/20 20 3 P100 CK		2,466.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,014.55	1,014.55
		Utility Delinquent Int/Pnlty:			56.31	1,070.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411.05 125	CATALANO, LISA 509 LEONARD AVE WOODBIDGE NJ 509 LEONARD AVE	22000 53100 07095 0 2 75100	*Lien**Lien* 0.00	2,186.99 0.00	2,267.95 2,267.94	0.00 6,722.88
		02/21/20 20 1 P107 CK 7464		2,267.95	22.68	4,454.93
		06/12/20 20 2 P107 CK 8294		2,267.94	46.49	2,186.99
		08/21/20 20 3 P107 CK 8575		2,186.99	21.87	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
411.06 140	ERDELYI, PAUL R,JR & ROSATO, LISA 520 LEONARD AVE WOODBIDGE NJ 520 LEONARD AVE	28000 62600 07095 0 2 90600	0.00	2,638.36 0.00	2,736.03 2,736.03	0.00 8,110.42
		04/20/20 20 1 P100 CK 3173		0.00	103.97	8,110.42
		06/24/20 20 1 P100 CK 2503265		2,736.03	87.55	5,374.39
		06/24/20 20 2 P100 CK 2503265		1,739.05	72.50	3,635.34
		Per Diem Interest:			165.67	3,801.01
		Utility Principal Bal:			275.59	4,076.60
		Utility Delinquent Int/Pnlty:			2.89	4,079.49
411.06 145	MARTINEZ, MOISES 510 LEONARD AVE WOODBIDGE NJ 510 LEONARD AVE	34000 63600 07095 0 2 97600	0.00	2,842.21 0.00	2,947.42 2,947.42	0.00 8,737.05
		01/23/20 20 1 P100 CK		2,947.42	0.00	5,789.63
		05/07/20 20 2 P100 CK		2,947.42	0.00	2,842.21
		08/05/20 20 3 P100 CK		2,842.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			419.73	419.73
		Utility Delinquent Int/Pnlty:			4.41	424.14
411.06 151	MUDRAK, SUSAN A & JAMES L 226 GREEN ST WOODBIDGE NJ 226 GREEN ST	23000 55400 07095 0 2 78400	0.00	2,283.09 0.00	2,367.61 2,367.60	0.00 7,018.30
		02/04/20 20 1 P100 CK		2,367.61	0.00	4,650.69
		05/01/20 20 2 P100 CK		2,367.60	0.00	2,283.09
		08/05/20 20 3 P100 CK		2,283.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			453.20	453.20
		Utility Delinquent Int/Pnlty:			4.76	457.96
411.06 153	SIMON, GERALDINE 224 GREEN ST WOODBIDGE NJ 224 GREEN ST	22200 40700 07095 0 2 62900	0.00	1,831.71 0.00	1,899.52 1,899.52	0.00 5,630.75
		03/30/20 20 1 P100 CR 3778629361		1,899.52	31.46	3,731.23
		06/29/20 20 2 P100 CR 3784447830		1,899.52	30.92	1,831.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411.06	153	SIMON, GERALDINE	Continued			
		09/22/20 20	3 P100 CR 3789465380	1,831.71	25.46	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
411.06	RAMOS, JR, NESTOR & ELSA J	23800				0.00
155	220 GREEN ST	00597 48400		2,102.53	2,180.37	
	WOODBIDGE NJ	07095 0		0.00	2,180.37	6,463.27
	220 GREEN ST	2 72200 0.00				6,463.27
		01/30/20 20	1 P100 CK	2,180.37	0.00	4,282.90
		05/05/20 20	2 P100 CK 743403	2,180.37	0.00	2,102.53
		07/31/20 20	3 P100 CK 774305	2,102.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		347.63	347.63
			Utility Delinquent Int/Pnlty:		3.65	351.28
411.06	HOAGLAND, JOHN J JR & CATHERINE E	22000				0.00
171	524 FRANCIS AVE	55100		2,245.23	2,328.35	
	WOODBIDGE NJ	07095 0		0.00	2,328.34	6,901.92
	524 FRANCIS AVE	2 77100 0.00				6,901.92
		12/10/19 20	1 P100 CK 8092	11.75	0.00	6,890.17
		02/10/20 20	1 P100 CK 8135	2,316.60	0.00	4,573.57
		06/08/20 20	2 P100 CK 8254	2,300.69	27.65	2,272.88
		08/11/20 20	2 P100 CK 8303	27.65	0.86	2,245.23
		08/11/20 20	3 P100 CK 8303	2,245.22	0.00	0.01
		10/16/20 20	3 J069 cancel small ba	0.01-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		496.97	496.97
			Utility Delinquent Int/Pnlty:		5.22	502.19
411.07	SILVEIRA, JUDITH	26200				0.00
183	506 FRANCIS AVE	00660 44900		2,070.51	2,147.15	
	WOODBIDGE NJ	07095 0		0.00	2,147.15	6,364.81
	506 FRANCIS AVE	2 71100 0.00				6,364.81
		02/04/20 20	1 P100 CK	2,147.15	0.00	4,217.66
		05/01/20 20	2 P100 CK	2,147.15	0.00	2,070.51
		08/05/20 20	3 P100 CK	2,070.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
411.08	CHAVEZ, CINDY	23000				0.00
181	511 FRANCIS AVE	00660 57800		2,352.98	2,440.08	
	WOODBIDGE NJ	07095 0		0.00	2,440.08	7,233.14
	511 FRANCIS AVE	2 80800 0.00				7,233.14
		01/23/20 20	1 P100 CK	2,440.08	0.00	4,793.06
		05/07/20 20	2 P100 CK	2,440.08	0.00	2,352.98
		08/05/20 20	3 P100 CK	2,352.98	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411.08	181	CHAVEZ, CINDY	Continued			
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
412.01 8	VILLAFANE, ALBERTO 173 ROWLAND PL WOODBIDGE NJ 173 ROWLAND PL	00660 48600 07095 0 2 66400	17800 48600 0 0.00	1,933.64 0.00	2,005.22 2,005.21	0.00 5,944.07 5,944.07
		02/04/20 20	1 P100 CK	2,005.22	0.00	3,938.85
		05/01/20 20	2 P100 CK	2,005.21	0.00	1,933.64
		08/05/20 20	3 P100 CK	1,933.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
412.01 12	VOLPE, PHILIP & CATHERINE 175 ROWLAND PL WOODBIDGE NJ 175 ROWLAND PL	00672 39400 07095 0 2 61400	22000 39400 0 0.00	1,788.03 0.00	1,854.22 1,854.22	0.00 5,496.47 5,496.47
		01/23/20 20	1 P100 CK	1,854.22	0.00	3,642.25
		04/27/20 20	2 P100 CK	1,854.22	0.00	1,788.03
		07/31/20 20	3 P100 CK	1,788.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.60	638.60
			Utility Delinquent Int/Pnlty:		35.44	674.04
412.01 14	WILLIAMSON, BRUCE R & SUSAN G 181 ROWLAND PL WOODBIDGE NJ 181 ROWLAND PL	00660 63600 07095 0 2 85600	22000 63600 0 0.00	2,492.76 0.00	2,585.04 2,585.03	0.00 7,662.83 7,662.83
		02/04/20 20	1 P100 CK	2,585.04	0.00	5,077.79
		05/01/20 20	2 P100 CK	2,585.03	0.00	2,492.76
		08/05/20 20	3 P100 CK	2,492.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
412.01 16	DUNHAM, DALE S 185 ROWLAND PL WOODBIDGE NJ 185 ROWLAND PL	07095 40100 0 2 62100	22000 40100 0 0.00	1,808.42 0.00	1,875.36 1,875.36	0.00 5,559.14 5,559.14
		02/07/20 20	1 P100 CK 0019	1,875.36	0.00	3,683.78
		05/15/20 20	2 P100 CK 21	1,875.36	0.00	1,808.42
		08/04/20 20	3 P100 CK 26	1,808.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412.01 20	COQ, CHIMMA & DAVIDSON 189 ROWLAND PL WOODBIDGE NJ 189 ROWLAND PL	22000 00672 64600 07095 0 2 86600	0.00	2,521.88 0.00	2,615.24 2,615.23	0.00 7,752.35 7,752.35
		01/23/20 20 1 P100 CK		2,615.24	0.00	5,137.11
		04/27/20 20 2 P100 CK		2,615.23	0.00	2,521.88
		07/31/20 20 3 P100 CK		2,521.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
412.01 29	FOLWARSKI, JOHN 190 GREEN ST WOODBIDGE NJ 190 GREEN ST	23000 VT001 60700 07095 0 2 83700	187.50	2,374.93 0.00	2,465.16 2,465.16	0.00 7,305.25 7,305.25
		06/26/20 20 1 P107 CK 17433		2,465.16	178.72	4,840.09
		06/26/20 20 2 P107 CK 17433		2,465.16	67.79	2,374.93
		08/17/20 20 3 P107 CK 17892		2,374.93	19.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
412.01 37	ALMASI, SADIE W L/E FOR BRUCE LLOYD 176 GREEN ST WOODBIDGE NJ 176 GREEN ST	23000 44500 07095 0 2 67500	0.00	1,965.67 0.00	2,038.44 2,038.43	0.00 6,042.54 6,042.54
		02/06/20 20 1 P100 CK 538		2,038.44	0.00	4,004.10
		05/11/20 20 2 P100 CK 564		2,038.43	0.00	1,965.67
		08/14/20 20 3 P100 CK 588		1,965.67	7.36	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.86	160.86
			Utility Delinquent Int/Pnlty:		1.69	162.55
412.02 46	KONTOS, GEORGE 525 AMBOY AVE WOODBIDGE NJ 525 AMBOY AVE	59900 87800 07095 0 4A 147700	0.00	4,301.17 0.00	4,460.40 4,460.39	0.00 13,221.96 13,221.96
		02/10/20 20 1 P100 CK 2546		4,460.40	0.00	8,761.56
		08/11/20 20 2 P100 CK 2573		4,460.39	181.35	4,301.17
		08/20/20 20 2 R100 CK 2573		4,460.39	181.35	8,761.56
	Original Payment Date:	08/11/20				
		08/24/20 20 2 P100 CK 2576		4,460.39	199.49	4,301.17
		08/11/20 20 3 P100 CK 2573		4,301.17	0.00	0.00
		08/20/20 20 3 J082 NSF FEE		20.00	0.00	20.00
		08/20/20 20 3 R100 CK 2573		4,301.17	0.00	4,321.17
	Original Payment Date:	08/11/20				
		08/24/20 20 3 P100 CK 2576		4,321.17	43.21	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.12	685.12
			Utility Delinquent Int/Pnlty:		7.20	692.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412.02 50	KONTOS, KATHY 171 DECKER PL WOODBIDGE NJ 171 DECKER PL	22000 00660 63200 07095 0 2 85200	0.00	2,481.10 0.00	2,572.96 2,572.96	0.00 7,627.02 7,627.02
		02/04/20 20 1 P100 CK		2,572.96	0.00	5,054.06
		05/01/20 20 2 P100 CK		2,572.96	0.00	2,481.10
		08/05/20 20 3 P100 CK		2,481.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.75	231.75
			Utility Delinquent Int/Pnlty:		2.43	234.18
412.02 60.02	ZOVAK, ANDREW J JR 822 SPAR DR FORKED RIVER NJ 191 DECKER PL	22000 01368 41000 08731 0 2 63000	0.00	1,834.63 0.00	1,902.54 1,902.53	0.00 5,639.70 5,639.70
		02/06/20 20 1 P100 CK 019108837		1,902.54	0.00	3,737.16
		05/04/20 20 2 P100 CK 019109150		1,902.53	0.00	1,834.63
		08/12/20 20 3 P100 CK 19109356		1,829.12	5.51	5.51
			Per Diem Interest:		0.09	5.60
			Utility Principal Bal:		176.15	181.75
			Utility Delinquent Int/Pnlty:		2.77	184.52
412.02 65	DEL RIO, ALEXANDRA 188 ROWLAND PL WOODBIDGE NJ 188 ROWLAND PL	20600 00660 56700 07095 0 2 77300	0.00	2,251.05 0.00	2,334.39 2,334.38	0.00 6,919.82 6,919.82
		02/04/20 20 1 P100 CK		2,334.39	0.00	4,585.43
		05/01/20 20 2 P100 CK		2,334.38	0.00	2,251.05
		08/05/20 20 3 P100 CK		2,251.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
412.02 77	CHARLES, LUDY M 174 ROWLAND PL WOODBIDGE NJ 174 ROWLAND PL	22000 41200 07095 0 2 63200	0.00	1,840.45 0.00	1,908.58 1,908.57	0.00 5,657.60 5,657.60
		02/03/20 20 1 P100 CK		1,908.58	0.00	3,749.02
		06/01/20 20 2 P100 CK		1,908.57	0.00	1,840.45
		08/03/20 20 3 P100 CK		1,840.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		15.51	15.51
			Utility Delinquent Int/Pnlty:		0.16	15.67
412.03 83.02	BOBER, CHRISTOPHER W & GAIL A 174 DECKER PL WOODBIDGE NJ 174 DECKER PL	22500 VT001 00660 40800 07095 0 2 63300	187.50	1,780.86 0.00	1,849.10 1,849.10	0.00 5,479.06 5,479.06
		01/23/20 20 1 P100 CK		1,849.10	0.00	3,629.96
		05/01/20 20 2 P100 CK		1,849.10	0.00	1,780.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412.03	83.02	BOBER, CHRISTOPHER W & GAIL A 08/05/20 20 3 P100 CK	Continued	1,780.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.72	316.72
			Utility Delinquent Int/Pnlty:		3.33	320.05
412.03 94	CANDELARIO-BUONTEMPO, SONYA M 190 DECKER PL WOODBIDGE NJ 190 DECKER PL	19600 35700 07095 0 2 55300	0.00	1,610.39 0.00	1,670.01 1,670.01	0.00 4,950.41 4,950.41
		02/14/20 20 1 P100 CS		0.00	10.86	4,950.41
		07/22/20 20 1 P100 CK 0		159.24	131.93	4,791.17
		09/21/20 20 1 P100 CK 26909522583		365.90	44.57	4,425.27
		10/19/20 20 1 P100 CK 27008882807		438.04	16.03	3,987.23
		07/22/20 20 2 P100 CK 0		0.00	67.64	3,987.23
		09/21/20 20 2 P100 CK 26909522583		0.00	49.27	3,987.23
		10/19/20 20 2 P100 CK 27008882807		0.00	23.38	3,987.23
		09/21/20 20 3 P100 CK 26909522583		0.00	40.26	3,987.23
		10/19/20 20 3 P100 CK 27008882807		0.00	22.55	3,987.23
			Per Diem Interest:		5.99	3,993.22
			Utility Principal Bal:		1,248.93	5,242.15
			Utility Delinquent Int/Pnlty:		90.48	5,332.63
413.01 1	BALLIU, ALMA E 375 CHAIN O'HILLS RD COLONIA NJ 375 CHAIN O HILLS RD	44800 85726 47600 07067 0 2 92400	0.00	2,445.98 0.00	2,625.86 2,625.85	0.00 7,697.69 7,697.69
		02/10/20 20 1 P100 CK 13563		2,625.86	0.00	5,071.83
		05/26/20 20 2 P100 CK 23768		2,625.85	0.00	2,445.98
		08/13/20 20 3 P100 CK 31946		2,445.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		328.96	328.96
			Utility Delinquent Int/Pnlty:		18.13	347.09
413.01 7.01	CAMPBELL, TOMAS & RUBY 337 CHAIN O'HILLS RD COLONIA NJ 337 CHAIN O HILLS RD	26500 00672 116100 07067 0 2 142600	0.00	3,774.86 0.00	4,052.46 4,052.45	0.00 11,879.77 11,879.77
		01/23/20 20 1 P100 CK		4,052.46	0.00	7,827.31
		04/27/20 20 2 P100 CK		4,052.45	0.00	3,774.86
		07/31/20 20 3 P100 CK		3,774.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		587.09	587.09
			Utility Delinquent Int/Pnlty:		32.58	619.67
413.01 9.01	JOHNSON, CHARLES P 86 WEST HILL RD COLONIA NJ 86 W HILL RD	29000 46200 07067 0 2 75200	0.00	1,990.66 0.00	2,137.07 2,137.06	0.00 6,264.79 6,264.79
		01/21/20 20 1 P100 CR 3773624515		2,137.07	0.00	4,127.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.01	9.01	JOHNSON, CHARLES P	Continued			
		04/20/20 20	2 P100 CR 3780244137	2,137.06	0.00	1,990.66
		07/20/20 20	3 P100 CR 3785737460	1,990.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.01		SZAWINSKI,MAREK & SZAWINSKA,MARZENA	24400			0.00
12.02	44 W HILL RD	00660 55100		2,104.50	2,259.26	
	COLONIA NJ	07067 0		0.00	2,259.26	6,623.02
	44 W HILL RD	2 79500	0.00			6,623.02
		01/23/20 20	1 P100 CK	2,259.26	0.00	4,363.76
		05/07/20 20	2 P100 CK	2,259.26	0.00	2,104.50
		08/05/20 20	3 P100 CK	2,104.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		548.37	548.37
			Utility Delinquent Int/Pnlty:		54.41	602.78
413.01		MAHR, MARY L	23200 WD001			0.00
14.01	30 W HILL RD	08158 63700		2,237.89	2,407.06	
	COLONIA NJ	07067 0		0.00	2,407.05	7,052.00
	30 W HILL RD	2 86900	187.50			7,052.00
		02/03/20 20	1 P100 CK 90330	2,407.06	0.00	4,644.94
		05/07/20 20	2 P100 CK 91053	2,407.05	0.00	2,237.89
		08/07/20 20	3 P100 CK 91918	2,237.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.01		RAMAN, ANILKUMAR P & NAIR, JYOTHI M	23200			0.00
14.02	34 WEST HILL RD	00660 146100		4,481.66	4,811.22	
	COLONIA NJ	07067 0		0.00	4,811.22	14,104.10
	34 W HILL RD	2 169300	0.00			14,104.10
		02/04/20 20	1 P100 CK	4,811.22	0.00	9,292.88
		05/01/20 20	2 P100 CK	4,811.22	0.00	4,481.66
		08/05/20 20	3 P100 CK	4,481.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
413.01		CUZZOLA,GEORGE & WANDA	32700			0.00
17.01	6 W HILL RD	00660 65100		2,588.94	2,779.31	
	COLONIA NJ	07067 0		0.00	2,779.31	8,147.56
	6 W HILL RD	2 97800	0.00			8,147.56
		02/04/20 20	1 P100 CK	2,779.31	0.00	5,368.25
		04/22/20 20	2 P100 CK 1460379	2,779.31	0.00	2,588.94
		04/22/20 20	3 P100 CK 1460379	0.01	0.00	2,588.93
		08/05/20 20	3 P100 CK	2,588.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		460.93	460.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.01	17.01	CUZZOLA,GEORGE & WANDA	Continued			
			Utility Delinquent Int/Pnlty:		4.84	465.77
413.01	PIERRE, JUDE	25600				0.00
19.02	319 CHAIN O'HILLS RD	00660 75000		2,663.05	2,858.89	
	COLONIA NJ	07067 0		0.00	2,858.88	8,380.82
	319 CHAIN O HILLS RD	2 100600	0.00			8,380.82
		02/04/20 20 1 P100 CK		2,858.89	0.00	5,521.93
		05/01/20 20 2 P100 CK		2,858.88	0.00	2,663.05
		08/05/20 20 3 P100 CK		2,663.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
413.01	YANAK, RICHARD	25600				0.00
20.02	313 CHAIN O HILLS RD	00660 72200		2,588.94	2,779.31	
	COLONIA NJ	07067 0		0.00	2,779.31	8,147.56
	313 CHAIN O HILLS RD	2 97800	0.00			8,147.56
		02/04/20 20 1 P100 CK		2,779.31	0.00	5,368.25
		05/01/20 20 2 P100 CK		2,779.31	0.00	2,588.94
		08/05/20 20 3 P100 CK		2,588.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
413.01	ROSALES-RODRIGUEZ, M & MAYOR, Y	27800				0.00
21.02	305 CHAIN O HILLS RD	00660 101500		3,422.79	3,674.49	
	COLONIA NJ	07067 0		0.00	3,674.49	10,771.77
	305 CHAIN O HILLS RD	2 129300	0.00			10,771.77
		02/04/20 20 1 P100 CK		3,674.49	0.00	7,097.28
		05/01/20 20 2 P100 CK		3,674.49	0.00	3,422.79
		08/05/20 20 3 P100 CK		3,422.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
413.02	GRAND HOME INVESTMENTS VIII LLC	29800				0.00
2	9 SARATOGA CT	53000		2,191.86	2,353.04	
	PISCATAWAY NJ	08854 0		0.00	2,353.04	6,897.94
	429 CHAIN O HILLS RD	2 82800	0.00			6,897.94
			Per Diem Interest:		597.02	7,494.96
			Utility Principal Bal:		331.72	7,826.68
			Utility Delinquent Int/Pnlty:		18.41	7,845.09
413.02	WATTS, DIANE	26500	*Lien**Lien*			0.00
5.02	405 CHAIN O HILLS RD	00660 39900		1,757.72	1,886.98	
	COLONIA NJ	07067 0		0.00	1,886.97	5,531.67
	405 CHAIN O HILLS RD	2 66400	0.00			5,531.67
		02/04/20 20 1 P100 CK		1,886.98	0.00	3,644.69
		05/01/20 20 2 P100 CK		1,886.97	0.00	1,757.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.02	5.02	WATTS, DIANE	Continued			
		08/05/20 20 3 P100 CK		1,757.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	348.41	348.41
				Utility Delinquent Int/Pnlty:	4.93	353.34
413.02 7	SINGH, GURMUKH & KAUR, SUKHWINDER 135 DOVER RD COLONIA NJ 135 DOVER RD	26900 00660 144300 07067 0 2 171200	0.00	4,531.95 0.00	4,865.22 4,865.22	0.00 14,262.39 14,262.39
		02/04/20 20 1 P100 CK		4,865.22	0.00	9,397.17
		05/01/20 20 2 P100 CK		4,865.22	0.00	4,531.95
		08/05/20 20 3 P100 CK		4,531.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.60	329.60
				Utility Delinquent Int/Pnlty:	3.46	333.06
413.02 9.01	SANTOS, JOAO C & SILA D 102 W HILL RD COLONIA NJ 102 W HILL RD	25000 48100 07067 0 2 73100	0.00	1,935.08 0.00	2,077.38 2,077.38	0.00 6,089.84 6,089.84
		02/12/20 20 1 P100 CK 773		2,070.53	6.85	4,019.31
		05/08/20 20 1 P100 CK 1185		6.85	0.29	4,012.46
		05/08/20 20 2 P100 CK 1185		2,070.24	0.00	1,942.22
		07/30/20 20 2 P100 CK 1198		7.14	0.14	1,935.08
		07/30/20 20 3 P100 CK 1198		1,927.80	0.00	7.28
				Per Diem Interest:	0.13	7.41
413.02 11	FOLLETT,ARTHUR JAY P &TRIAN BELLE E 92 W HILL RD COLONIA NJ 92 W HILL RD	37400 00660 83000 07067 0 2 120400	0.00	3,187.19 0.00	3,421.57 3,421.57	0.00 10,030.33 10,030.33
		02/04/20 20 1 P100 CK		3,421.57	0.00	6,608.76
		05/01/20 20 2 P100 CK		3,421.57	0.00	3,187.19
		08/05/20 20 3 P100 CK		3,187.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,331.70	1,331.70
				Utility Delinquent Int/Pnlty:	130.63	1,462.33
413.02 13.02	SIENKIEWICZ, LUCAS J & URSZULA A 397 CHAIN O'HILLS RD COLONIA NJ 397 CHAIN O HILLS RD	34000 00660 47200 07067 0 2 81200	0.00	2,149.50 0.00	2,307.57 2,307.57	0.00 6,764.64 6,764.64
		02/04/20 20 1 P100 CK		2,307.57	0.00	4,457.07
		05/01/20 20 2 P100 CK		2,307.57	0.00	2,149.50
		08/05/20 20 3 P100 CK		2,149.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.14	226.14
				Utility Delinquent Int/Pnlty:	2.37	228.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.02 14.02	LIANG, RUNSHENG 391 CHAIN O HILLS RD COLONIA NJ 391 CHAIN O HILLS RD	39300 00660 38300 07067 0 2 77600	0.00	2,054.21 0.00	2,205.26 2,205.26	0.00 6,464.73 6,464.73
		02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK		2,205.26 2,205.26	0.00 0.00	4,259.47 2,054.21
				Per Diem Interest:	49.45	2,103.66
413.03 1	NARANJO, RICHARD & ELSA 24 EAST CLIFF RD COLONIA NJ 24 E CLIFF RD	32000 00660 120400 07067 0 2 152400	0.00	4,034.28 0.00	4,330.96 4,330.95	0.00 12,696.19 12,696.19
		01/23/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		4,330.96 4,330.95 4,034.28	0.00 0.00 0.00	8,365.23 4,034.28 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.15	314.15
				Utility Delinquent Int/Pnlty:	3.30	317.45
413.03 17.02	GOBENDRAN-PAUL, IMMANUEL & ARUNKUMAR, S 100 DOVER RD COLONIA NJ 100 DOVER RD	39800 00660 84900 07067 0 2 124700	0.00	3,301.02 0.00	3,543.77 3,543.77	0.00 10,388.56 10,388.56
		02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		3,543.77 3,543.77 3,301.02	0.00 0.00 0.00	6,844.79 3,301.02 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	847.64	847.64
				Utility Delinquent Int/Pnlty:	42.50	890.14
413.03 19.011	OVIE, OCHUKO & OBIAJULU E 120 DOVER RD COLONIA NJ 120 DOVER RD	24200 00660 129800 07067 0 2 154000	0.00	4,076.64 0.00	4,376.42 4,376.42	0.00 12,829.48 12,829.48
		02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		4,376.42 4,376.42 4,076.64	0.00 0.00 0.00	8,453.06 4,076.64 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.65	262.65
				Utility Delinquent Int/Pnlty:	2.76	265.41
413.04 7.02	NUZZO, DOMENICO & SIGRID 168 S HILL RD COLONIA NJ 168 S HILL RD	24300 00672 56100 07067 0 2 80400	0.00	2,128.32 0.00	2,284.84 2,284.83	0.00 6,697.99 6,697.99
		01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,284.84 2,284.83 2,128.32	0.00 0.00 0.00	4,413.15 2,128.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.04	7.02	NUZZO, DOMENICO & SIGRID	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.04	MULL, JAMES S & BRODOWSKI, LAUREN L	23500				0.00
10.02	174 S HILL RD	00660 60300		2,218.33	2,381.46	
	COLONIA NJ	07067 0		0.00	2,381.45	6,981.24
	174 S HILL RD	2 83800	0.00			6,981.24
		01/27/20 20 1 P100 CK 022403		2,381.46	0.00	4,599.78
		05/26/20 20 2 P100 CK 34828		2,381.45	0.00	2,218.33
		08/05/20 20 3 P100 CK		2,218.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
413.04	IMPAGLIA, CHARLES	33600				0.00
17	11 HIGHLAND RD	00660 75900		2,898.66	3,111.81	
	COLONIA NJ	07067 0		0.00	3,111.80	9,122.27
	11 HIGHLAND RD	2 109500	0.00			9,122.27
		02/04/20 20 1 P100 CK		3,111.81	0.00	6,010.46
		05/01/20 20 2 P100 CK		3,111.80	0.00	2,898.66
		08/05/20 20 3 P100 CK		2,898.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.04	SHAH, KUNAL & NIRALI	27300				0.00
21	21 HIGHLAND RD	00660 14200		1,098.58	1,179.37	
	COLONIA NJ	07067 0		0.00	1,179.36	3,457.31
	21 HIGHLAND RD	2 41500	0.00			3,457.31
		02/28/20 20 1 P100 CK 29044		1,179.37	12.49	2,277.94
		02/28/20 20 2 P100 CK 29044		4.86	0.00	2,273.08
		05/07/20 20 2 P100 CK		1,174.50	0.00	1,098.58
		08/05/20 20 3 P100 CK		1,098.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.72	161.72
		Utility Delinquent Int/Pnlty:			1.70	163.42
413.04	MILLER, JR STEPHEN A	33600				0.00
42	63 HIGHLAND RD	72900		2,819.24	3,026.56	
	COLONIA NJ	07067 0		0.00	3,026.55	8,872.35
	63 HIGHLAND RD	2 106500	0.00			8,872.35
		01/29/20 20 1 P100 CK 1041		3,026.56	0.00	5,845.79
		05/04/20 20 2 P100 CK 1080		3,026.55	0.00	2,819.24
		07/30/20 20 3 P100 CK 1130		2,819.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
413.04 47	TRELA, CHRISTOPHER J & KATHLEEN S 75 HIGHLAND RD COLONIA NJ 75 HIGHLAND RD	35400 00597 123400 07067 0 2 158800	0.00	4,203.71 0.00	4,512.83 4,512.83	13,229.37	0.00
		01/30/20 20 1 P100 CK		4,512.83	0.00	8,716.54	
		05/01/20 20 2 P100 CK		4,512.83	0.00	4,203.71	
		07/30/20 20 3 P100 CK		4,203.71	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		545.90	545.90	
			Utility Delinquent Int/Pnlty:		30.30	576.20	
413.04 57	STEC, ANNA 93 HIGHLAND RD COLONIA NJ 93 HIGHLAND RD	25200 00660 70100 07067 0 2 95300	0.00	2,522.75 0.00	2,708.27 2,708.26	7,939.28	0.00
		02/04/20 20 1 P100 CK		2,708.27	0.00	5,231.01	
		05/01/20 20 2 P100 CK		2,708.26	0.00	2,522.75	
		08/05/20 20 3 P100 CK		2,522.75	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		381.10	381.10	
			Utility Delinquent Int/Pnlty:		4.00	385.10	
413.04 61.01	LETSCH, MARINA 524 E WOODBRIDGE AVE AVENEL NJ 29 W HILL RD	20800 29800 07001 0 2 50600	0.00	1,339.47 0.00	1,437.97 1,437.97	4,215.41	0.00
		07/23/20 20 1 P100 CR 3786011483		1,437.97	54.96	2,777.44	
		07/23/20 20 2 P100 CR 3786011483		1,437.97	57.54	1,339.47	
		09/17/20 20 3 P100 CR 3789227474		1,339.47	13.69	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		167.37	167.37	
			Utility Delinquent Int/Pnlty:		1.76	169.13	
413.04 61.05	DUNN, KENNETH A 11 W HILL RD COLONIA NJ 11 W HILL RD	3800 0 07067 0 1 3800	*Lien**Lien*	100.60 0.00	107.99 107.99	316.58	0.00
		08/13/20 20 1 P107 CK 2050		107.99	4.37	208.59	
		08/13/20 20 2 P107 CK 2050		107.99	2.21	100.60	
			Per Diem Interest:		1.54	102.14	
413.04 62	DROZDZEWEWICZ, BOGUSLAW A & MARGARET D 14 ELM ST COLONIA NJ 14 ELM ST	25600 56100 07067 0 2 81700	0.00	2,162.74 0.00	2,321.78 2,321.78	6,806.30	0.00
		02/04/20 20 1 P100 CK 1883		2,321.78	0.00	4,484.52	
		05/06/20 20 2 P100 CK 1886		2,321.78	0.00	2,162.74	
		08/04/20 20 3 P100 CK 1894		2,162.74	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		216.30	216.30	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.04	62	DROZDZEWEWICZ, BOGUSLAW A & MARGARET D Continued				
		Utility Delinquent Int/Pnlty:			2.27	218.57
413.04	RIZZUTO, ROSE & ROSANN	24300 SC001				0.00
85.02	100 HIGHLAND AVE	61200 WD001		2,138.33	2,304.77	
	MONTCLAIR NJ	07042 0		0.00	2,304.77	6,747.87
	60 ELM ST	2 85500 375.00				6,747.87
		02/10/20 20 1 P100 CR 3775302831		2,304.77	0.00	4,443.10
		06/01/20 20 2 P100 CR 3782526957		2,304.77	0.00	2,138.33
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,388.33
		07/10/20 20 2 P100 CR 3785285224		250.00	0.00	2,138.33
		08/10/20 20 3 P100 CR 3787106079		2,138.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.04	FLORES, EDWARD & NELSON	20500				0.00
111	110 ELM ST	00660 60100		2,133.62	2,290.52	
	COLONIA NJ	07067 0		0.00	2,290.51	6,714.65
	110 ELM ST	2 80600 0.00				6,714.65
		02/04/20 20 1 P100 CK		2,290.52	0.00	4,424.13
		05/01/20 20 2 P100 CK		2,290.51	0.00	2,133.62
		08/05/20 20 3 P100 CK		2,133.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
413.05	DENTI, JAMES & PHIYEN	23100				0.00
1.02	2 W CLIFF RD	00672 42100		1,725.95	1,852.88	
	COLONIA NJ	07067 0		0.00	1,852.87	5,431.70
	2 W CLIFF RD	2 65200 0.00				5,431.70
		01/23/20 20 1 P100 CK		1,852.88	0.00	3,578.82
		04/27/20 20 2 P100 CK		1,852.87	0.00	1,725.95
		07/31/20 20 3 P100 CK		1,725.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.67	280.67
		Utility Delinquent Int/Pnlty:			2.95	283.62
413.05	ESTIME, DUMOND & ALEXANDRE, SHANDLINE	20400				0.00
1.03	6 W CLIFF RD	00660 104600		3,308.96	3,552.29	
	COLONIA NJ	07067 0		0.00	3,552.29	10,413.54
	6 W CLIFF RD	2 125000 0.00				10,413.54
		02/04/20 20 1 P100 CK		3,552.29	0.00	6,861.25
		05/01/20 20 2 P100 CK		3,552.29	0.00	3,308.96
		08/05/20 20 3 P100 CK		3,308.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			938.25	938.25
		Utility Delinquent Int/Pnlty:			106.42	1,044.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.05 3.02	LENAHAN, COLIN T & MERCADO, ALEXANDRIA 55 WEST HILL RD COLONIA NJ 55 W HILL RD	22500 00660 47600 07067 0 2 70100	0.00	1,855.67 0.00	1,992.12 1,992.12	0.00 5,839.91 5,839.91
		01/23/20 20 1 P100 CK		1,992.12	0.00	3,847.79
		05/07/20 20 2 P100 CK		1,992.12	0.00	1,855.67
		08/05/20 20 3 P100 CK		1,855.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
413.05 3.04	BARRERA, JAIRO 22 W CLIFF RD COLONIA NJ 22 W CLIFF RD	20400 00660 38200 07067 0 2 58600	0.00	1,551.24 0.00	1,665.32 1,665.31	0.00 4,881.87 4,881.87
		12/16/19 20 1 P100 CK 1611757		1,750.00	0.00	3,131.87
		08/19/20 20 1 J063 move credit		84.68	0.00	3,216.55
		05/01/20 20 2 P100 CK		1,665.31	0.00	1,551.24
		08/05/20 20 3 P100 CK		1,551.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.05 4.02	BLANCO, ALEXANDER & KARLA M 51 W HILL RD COLONIA NJ 51 W HILL RD	22500 00672 46700 07067 0 2 69200	0.00	1,831.84 0.00	1,966.55 1,966.55	0.00 5,764.94 5,764.94
		01/23/20 20 1 P100 CK		1,966.55	0.00	3,798.39
		04/27/20 20 2 P100 CK		1,966.55	0.00	1,831.84
		07/31/20 20 3 P100 CK		1,831.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.05 4.03	SMITH, ANTHONY E 47 W HILL RD COLONIA NJ 47 W HILL RD	22500 55400 07067 0 2 77900	*Lien**Lien*	2,062.14 0.00	2,213.79 2,213.79	0.00 6,489.72 6,489.72
		02/21/20 20 1 P107 CK 5056		2,213.79	22.14	4,275.93
		06/12/20 20 2 P107 CK 5226		2,213.79	45.38	2,062.14
		08/21/20 20 3 P107 CK 5270		2,062.14	20.62	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.05 4.05	GREINER, ALLISON 30 W CLIFF RD COLONIA NJ 30 W CLIFF RD	20400 00660 64100 07067 0 2 84500	0.00	2,236.86 0.00	2,401.35 2,401.35	0.00 7,039.56 7,039.56
		02/04/20 20 1 P100 CK		2,401.35	0.00	4,638.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.05	4.05	GREINER, ALLISON	Continued			
		05/01/20 20	2 P100 CK	2,401.35	0.00	2,236.86
		08/05/20 20	3 P100 CK	2,236.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.62	244.62
			Utility Delinquent Int/Pnlty:		2.57	247.19
413.05	LACEY, JOAN D	20400 SC001				0.00
4.07	42 W CLIFF RD	00660 42000		1,589.33	1,710.81	
	COLONIA NJ	07067 0		0.00	1,710.80	5,010.94
	42 W CLIFF RD	2 62400 187.50				5,010.94
		02/04/20 20	1 P100 CK	1,710.81	0.00	3,300.13
		05/01/20 20	2 P100 CK	1,710.80	0.00	1,589.33
		08/05/20 20	3 P100 CK	1,589.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.05	KUMAR, RAJEEV	21600				0.00
5.03	35 WEST HILL RD	00660 59600		2,149.50	2,307.57	
	COLONIA NJ	07067 0		0.00	2,307.57	6,764.64
	35 W HILL RD	2 81200 0.00				6,764.64
		02/04/20 20	1 P100 CK	2,307.57	0.00	4,457.07
		05/01/20 20	2 P100 CK	2,307.57	0.00	2,149.50
		08/05/20 20	3 P100 CK	2,149.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
413.05	PATEL, AMITBHAI & PRIYA	20400				0.00
5.05	46 W CLIFF RD	00660 47000		1,784.19	1,915.40	
	COLONIA NJ	07067 0		0.00	1,915.40	5,614.99
	46 W CLIFF RD	2 67400 0.00				5,614.99
		02/04/20 20	1 P100 CK	1,915.40	0.00	3,699.59
		05/01/20 20	2 P100 CK	1,915.40	0.00	1,784.19
		08/05/20 20	3 P100 CK	1,784.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
413.06	KERWIN, AUSTIN	23200				0.00
1.03	8 WILDWOOD PL	00660 140100		4,322.83	4,640.71	
	COLONIA NJ	07067 0		0.00	4,640.71	13,604.25
	8 WILDWOOD PL	2 163300 0.00				13,604.25
		02/05/20 20	1 P100 CK 763314	4,640.71	0.00	8,963.54
		02/05/20 20	2 P100 CK 763314	94.50	0.00	8,869.04
		05/01/20 20	2 P100 CK	4,546.21	0.00	4,322.83
		08/05/20 20	3 P100 CK	4,322.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.47	329.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.06	1.03	KERWIN, AUSTIN	Continued			
			Utility Delinquent Int/Pnlty:		18.18	347.65
413.06 9.02	CONSULTING AND INVESTMENT GROUP LLC 1019 OCCIDENTAL CIR REDLANDS CA 47 GLENDALE RD	23300 56600 92374 2 79900 12/23/19 20 01/27/20 20 07/20/20 20	1453 0 0.00 1 P100 CK 1 P100 CK 2 P100 CK	2,115.09 0.00 2.65 2,267.98 2,058.32	2,270.63 2,270.62 0.00 0.00 56.77 95.43	0.00 6,656.34 6,656.34 6,653.69 4,385.71 2,327.39 2,422.82 2,421.95
			Per Diem Interest:		0.87-	
			Utility Principal Bal:			
413.06 41	PATEL, BHUMIKA & MAYANK 15 W CLIFF RD COLONIA NJ 15 W CLIFF RD	23200 00660 07067 2 106700 09/20/19 20 02/04/20 20 05/01/20 20 08/05/20 20	83500 0 0.00 1 P100 CK 1 P100 CK 2 P100 CK 3 P100 CK	2,824.53 0.00 5.00 3,027.24 3,032.23 2,824.53	3,032.24 3,032.23 0.00 0.00 0.00 0.00	0.00 8,889.00 8,889.00 8,884.00 5,856.76 2,824.53 0.00 0.00 208.58 210.77
			Per Diem Interest:		0.00	
			Utility Principal Bal:		208.58	
			Utility Delinquent Int/Pnlty:		2.19	
413.06 44	MOROCHO-TORRES,AMANDA & RODRIGUEZ,G 19 W CLIFF RD COLONIA NJ 19 W CLIFF RD	23200 00660 07067 2 110900 02/04/20 20 05/01/20 20 08/05/20 20	87700 0 0.00 1 P100 CK 2 P100 CK 3 P100 CK	2,935.71 0.00 3,151.60 3,151.59 2,935.71	3,151.60 3,151.59 0.00 0.00 0.00	0.00 9,238.90 9,238.90 6,087.30 2,935.71 0.00 0.00 654.05 690.35
			Per Diem Interest:		0.00	
			Utility Principal Bal:		654.05	
			Utility Delinquent Int/Pnlty:		36.30	
413.06 60	ABATEMARCO, JOSEPH & JOANNE 10 WILDWOOD PL COLONIA NJ 10 WILDWOOD PL	23200 113600 07067 2 136800 02/06/20 20 05/11/20 20 08/07/20 20	2094 2143 2189 1 P100 CK 2 P100 CK 3 P100 CK	3,621.33 0.00 3,887.63 3,887.62 3,621.33	3,887.63 3,887.62 0.00 0.00 0.00	0.00 11,396.58 11,396.58 7,508.95 3,621.33 0.00 0.00 221.45 223.78
			Per Diem Interest:		0.00	
			Utility Principal Bal:		221.45	
			Utility Delinquent Int/Pnlty:		2.33	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.06 64	JAIN, SURENDER & CHITRA 26 WILDWOOD PL COLONIA NJ 26 WILDWOOD PL	22800 140700 07067 0 2 163500	0.00	4,328.12 0.00	4,646.40 4,646.40	0.00 13,620.92 13,620.92
		01/28/20 20 1 P100 CK 0		4,646.40	0.00	8,974.52
		05/14/20 20 2 P100 CK 0		4,646.40	0.00	4,328.12
		07/31/20 20 3 P100 CK 0		4,328.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.72	316.72
		Utility Delinquent Int/Pnlty:			3.33	320.05
413.07 22.02	SILVA-GONZALEZ,MANUEL & SILVA,CARLA 194 E CLIFF RD COLONIA NJ 194 E CLIFF RD	24000 54600 07067 0 2 78600	0.00	2,080.68 0.00	2,233.68 2,233.68	0.00 6,548.04 6,548.04
		02/06/20 20 1 P100 CK 15560		2,233.68	0.00	4,314.36
		05/01/20 20 2 P100 CK		2,233.68	0.00	2,080.68
		08/05/20 20 3 P100 CK		2,080.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
413.07 26.01	LUGO, EGGER & MAUREEN 200 E CLIFF RD COLONIA NJ 200 E CLIFF RD	24400 38700 07067 0 2 63100	0.00	1,670.37 0.00	1,793.20 1,793.19	0.00 5,256.76 5,256.76
		02/04/20 20 1 P100 CK		1,793.20	0.00	3,463.56
		05/01/20 20 2 P100 CK		1,793.19	0.00	1,670.37
		08/05/20 20 3 P100 CK		1,670.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
413.07 44	BUTALA, TUSHAR J 1424 AZALEA DR NORTH BRUNSWICK NJ 33 WILDWOOD PL	25600 0 08902 0 1 25600	*Lien**Lien* 0.00	677.68 0.00	727.51 727.51	0.00 2,132.70 2,132.70
		Per Diem Interest:			184.59	2,317.29
413.08 12	LULANAJ, AKBAR 95 HIGHFIELD RD COLONIA NJ 95 HIGHFIELD RD	32000 76100 07067 0 2 108100	0.00	2,861.59 0.00	3,072.02 3,072.02	0.00 9,005.63 9,005.63
		02/04/20 20 1 P100 CK		3,072.02	0.00	5,933.61
		05/01/20 20 2 P100 CK		3,072.02	0.00	2,861.59
		08/05/20 20 3 P100 CK		2,861.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.85	303.85
		Utility Delinquent Int/Pnlty:			3.19	307.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.08 17	CHELAK, ANNE MARIE 101 HIGHFIELD RD COLONIA NJ 101 HIGHFIELD RD	23200 02885 73200 07067 0 2 96400	0.00	2,551.87 0.00	2,739.53 2,739.53	0.00 8,030.93 8,030.93
		02/05/20 20 1 P100 CK 10865		2,739.53	0.00	5,291.40
		05/05/20 20 2 P100 CK 11244		2,739.53	0.00	2,551.87
		08/03/20 20 3 P100 CK 011568		2,551.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
413.08 22.02	FOERSTER, ALVIN J & MARY A 109 HIGHFIELD RD COLONIA NJ 109 HIGHFIELD RD	19000 32000 07067 0 2 51000	0.00	1,350.06 0.00	1,449.34 1,449.33	0.00 4,248.73 4,248.73
		04/01/20 20 1 P100 CR 3778876210		1,449.34	19.32	2,799.39
		05/01/20 20 2 P100 CR 3780941091		1,449.33	0.00	1,350.06
		07/29/20 20 3 P100 CR 3786338518		1,350.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.08 26.02	ARIAS, OLMAN I 117 HIGHFIELD RD COLONIA NJ 117 HIGHFIELD RD	19000 00597 30800 07067 0 2 49800	0.00	1,318.30 0.00	1,415.23 1,415.23	0.00 4,148.76 4,148.76
		01/30/20 20 1 P100 CK		1,415.23	0.00	2,733.53
		05/01/20 20 2 P100 CK		1,415.23	0.00	1,318.30
		07/30/20 20 3 P100 CK		1,318.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
413.08 40.02	HEDDEN, SHARON R 185 E CLIFF RD COLONIA NJ 185 E CLIFF RD	21000 WD001 29100 07067 0 2 50100	187.50	1,263.74 0.00	1,361.26 1,361.25	0.00 3,986.25 3,986.25
		01/28/20 20 1 P100 CK 5163		1,361.26	0.00	2,624.99
		06/10/20 20 2 P100 CK 5116		1,361.25	0.00	1,263.74
		08/05/20 20 3 P100 CK 5202		1,263.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.08 43.01	NORDAHL, CHRISTINE M 191 E CLIFF RD COLONIA NJ 191 E CLIFF RD	21000 WD001 27300 07067 0 2 48300	187.50	1,216.08 0.00	1,310.11 1,310.10	0.00 3,836.29 3,836.29
		01/23/20 20 1 P100 CK 1901		1,309.62	0.00	2,526.67
		02/19/20 20 1 J071 cancel small ba		0.49-	0.00	2,526.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.08	43.01	NORDAHL, CHRISTINE M	Continued			
		05/29/20 20 2 P100 CK 1008		1,310.10	0.00	1,216.08
				Per Diem Interest:	21.89	1,237.97
				Utility Principal Bal:	165.86	1,403.83
				Utility Delinquent Int/Pnlty:	1.74	1,405.57
413.08	PATEL, TEJAL & JAYESH	30000				0.00
45.02	195 E CLIFF RD	00660 142600		4,569.01	4,905.01	
	COLONIA NJ	07067 0		0.00	4,905.00	14,379.02
	195 E CLIFF RD	2 172600	0.00			14,379.02
		02/04/20 20 1 P100 CK		4,905.01	0.00	9,474.01
		05/01/20 20 2 P100 CK		4,905.00	0.00	4,569.01
		08/05/20 20 3 P100 CK		4,569.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,122.69	1,122.69
				Utility Delinquent Int/Pnlty:	62.30	1,184.99
413.08	KHAN, SHIBLY N & FAHMIDA	24300				0.00
52.02	80 S HILL RD	00672 62200		2,289.80	2,458.19	
	COLONIA NJ	07067 0		0.00	2,458.19	7,206.18
	80 S HILL RD	2 86500	0.00			7,206.18
		01/23/20 20 1 P100 CK		2,458.19	0.00	4,747.99
		04/27/20 20 2 P100 CK		2,458.19	0.00	2,289.80
		07/31/20 20 3 P100 CK		2,289.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.37	270.37
				Utility Delinquent Int/Pnlty:	2.84	273.21
413.08	JAYAWARDANA, ARAVINDA	24300				0.00
68.02	114 SOUTH HILL RD	00660 124000		3,925.75	4,214.44	
	COLONIA NJ	07067 0		0.00	4,214.44	12,354.63
	114 S HILL RD	2 148300	0.00			12,354.63
		01/23/20 20 1 P100 CK		4,214.44	0.00	8,140.19
		05/07/20 20 2 P100 CK		4,214.44	0.00	3,925.75
		08/05/20 20 3 P100 CK		3,925.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	504.29	504.29
				Utility Delinquent Int/Pnlty:	51.28	555.57
413.08	WHELAN, GUY P & LESLIE C	24300				0.00
77	132 S HILL RD	00672 51900		2,017.14	2,165.48	
	COLONIA NJ	07067 0		0.00	2,165.48	6,348.10
	132 S HILL RD	2 76200	0.00			6,348.10
		01/23/20 20 1 P100 CK		2,165.48	0.00	4,182.62
		04/27/20 20 2 P100 CK		2,165.48	0.00	2,017.14
		07/31/20 20 3 P100 CK		2,017.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	360.50	360.50
				Utility Delinquent Int/Pnlty:	3.79	364.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.09 1	OSPINA, ERIKA 59 MIDDLEHILL RD COLONIA NJ 59 MIDDLEHILL RD	22500 00660 75500 07067 0 2 98000	0.00	2,594.23 0.00	2,785.00 2,784.99	0.00 8,164.22 8,164.22
		02/04/20 20 1 P100 CK		2,785.00	0.00	5,379.22
		05/01/20 20 2 P100 CK		2,784.99	0.00	2,594.23
		08/05/20 20 3 P100 CK		2,594.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		15.70	15.70
			Utility Delinquent Int/Pnlty:		0.16	15.86
413.09 4	ZAKI, ANTONIOUS & GARCIA, CARISSA 77 MIDDLEHILL RD COLONIA NJ 77 MIDDLEHILL RD	22500 00672 49800 07067 0 2 72300	0.00	1,913.90 0.00	2,054.65 2,054.64	0.00 6,023.19 6,023.19
		01/23/20 20 1 P100 CK		2,054.65	0.00	3,968.54
		04/27/20 20 2 P100 CK		2,054.64	0.00	1,913.90
		07/31/20 20 3 P100 CK		1,913.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
413.09 7	DEMARCO, VERA E & VALENTI, ELIZABETH 95 MIDDLE HILL RD COLONIA NJ 95 MIDDLEHILL RD	22500 00660 42800 07067 0 2 65300	0.00	1,728.60 0.00	1,855.72 1,855.72	0.00 5,440.04 5,440.04
		02/04/20 20 1 P100 CK		1,855.72	0.00	3,584.32
		05/01/20 20 2 P100 CK		1,855.72	0.00	1,728.60
		08/05/20 20 3 P100 CK		1,728.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.09 31	MILLER, JAMES PATRICK & MELISSA J 151 E CLIFF RD COLONIA NJ 151 E CLIFF RD	29600 00660 69500 07067 0 2 99100	0.00	2,623.34 0.00	2,816.26 2,816.26	0.00 8,255.86 8,255.86
		02/04/20 20 1 P100 CK		2,816.26	0.00	5,439.60
		05/01/20 20 2 P100 CK		2,816.26	0.00	2,623.34
		08/05/20 20 3 P100 CK		2,623.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
413.09 35.02	RICHTER, ROBERT E & JUDITH 35 HILLCREST RD COLONIA NJ 35 HILLCREST RD	21400 00660 56000 07067 0 2 77400	0.00	2,048.91 0.00	2,199.58 2,199.58	0.00 6,448.07 6,448.07
		01/23/20 20 1 P100 CK		2,199.58	0.00	4,248.49
		05/07/20 20 2 P100 CK		2,199.58	0.00	2,048.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.09	35.02	RICHTER, ROBERT E & JUDITH	Continued			
		08/05/20 20 3 P100 CK		2,048.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	378.52	378.52
				Utility Delinquent Int/Pnlty:	3.97	382.49
413.09 39	BOBBINS, BRUCE & DIANE 72 HIGHFIELD RD COLONIA NJ 72 HIGHFIELD RD	00660 56900 07067 0 2 75700	18800 0.00	2,003.91 0.00	2,151.27 2,151.26	0.00 6,306.44 6,306.44
		02/04/20 20 1 P100 CK		2,151.27	0.00	4,155.17
		05/01/20 20 2 P100 CK		2,151.26	0.00	2,003.91
		08/05/20 20 3 P100 CK		2,003.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
413.09 43	GURZEDA, JERZY & MALGORZATA 80 HIGHFIELD RD COLONIA NJ 80 HIGHFIELD RD	00672 32500 07067 0 2 60100	27600 0.00	1,590.95 0.00	1,707.94 1,707.94	0.00 5,006.83 5,006.83
		01/23/20 20 1 P100 CK		1,707.94	0.00	3,298.89
		04/27/20 20 2 P100 CK		1,707.94	0.00	1,590.95
		07/31/20 20 3 P100 CK		1,590.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	579.12	579.12
				Utility Delinquent Int/Pnlty:	30.64	609.76
413.09 49	KENNY, PETER J 92 HIGHFIELD RD COLONIA NJ 92 HIGHFIELD RD	00660 41600 07067 0 2 60400	18800 *Lien**Lien*	1,598.89 0.00	1,716.47 1,716.47	0.00 5,031.83 5,031.83
		02/04/20 20 1 P100 CK		1,716.47	0.00	3,315.36
		05/01/20 20 2 P100 CK		1,716.47	0.00	1,598.89
		08/05/20 20 3 P100 CK		1,598.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
413.09 57	WARD, KRISTEN G & DOMINICK R 110 HIGHFIELD RD COLONIA NJ 110 HIGHFIELD RD	00660 54500 07067 0 2 79200	24700 0.00	2,096.55 0.00	2,250.74 2,250.73	0.00 6,598.02 6,598.02
		02/04/20 20 1 P100 CK		2,250.74	0.00	4,347.28
		05/01/20 20 2 P100 CK		2,250.73	0.00	2,096.55
		08/05/20 20 3 P100 CK		2,096.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.19	247.19
				Utility Delinquent Int/Pnlty:	2.60	249.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.10 1	PIPALA, JOSEPH 1075 ST GEORGES AVE COLONIA NJ 1075 ST GEORGES AVE	100500 46200 07067 0 4A 146700	0.00	3,883.40 0.00	4,168.97 4,168.97	0.00 12,221.34 12,221.34
		01/23/20 20 1 P100 CK 8868		4,168.97	0.00	8,052.37
		05/11/20 20 2 P100 CK 8978		4,168.97	0.00	3,883.40
		07/16/20 20 3 P100 CK 9036		3,883.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,503.05	3,503.05
		Utility Delinquent Int/Pnlty:			36.78	3,539.83
413.10 13	HINDY, RONALD & CIOFFI, GINA 25 S HILL RD COLONIA NJ 25 S HILL RD	24800 43000 07067 0 2 67800	0.00	1,794.79 0.00	1,926.76 1,926.76	0.00 5,648.31 5,648.31
		01/23/20 20 1 P100 CK		1,926.76	0.00	3,721.55
		05/07/20 20 2 P100 CK		1,926.76	0.00	1,794.79
		08/05/20 20 3 P100 CK		1,794.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
413.10 22.02	HAVLIK, ALEXANDER P 39 S HILL RD COLONIA NJ 39 S HILL RD	24800 47300 07067 0 2 72100	0.00	1,870.81 0.00	2,086.76 2,086.76	0.00 6,044.33 6,044.33
		02/10/20 20 1 P100 CK 6777804977		2,086.76	0.00	3,957.57
		04/28/20 20 2 P100 CK 3780637672		2,086.76	0.00	1,870.81
		08/04/20 20 3 P100 CR 3786700475		1,870.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
413.11 1	VEDA SERVICES LLC C/O SHARMA, ARUM 1107 ST GEORGES AVE COLONIA NJ 1107 ST GEORGES AVE	27000 66200 07067 0 4A 93200	0.00	2,467.16 0.00	2,648.59 2,648.59	0.00 7,764.34 7,764.34
		02/10/20 20 1 P100 CR 3775261572		2,648.59	0.00	5,115.75
		06/18/20 20 2 P100 CR 3783772267		2,648.59	42.66	2,467.16
		Per Diem Interest:			66.17	2,533.33
		Utility Principal Bal:			297.99	2,831.32
		Utility Delinquent Int/Pnlty:			3.13	2,834.45
413.11 12	WILLIAMS, ROBERT & VIRCHICK, BOBBIE A 13 HIGHFIELD RD COLONIA NJ 13 HIGHFIELD RD	21200 61300 07067 0 2 82500	0.00	2,183.92 0.00	2,344.52 2,344.51	0.00 6,872.95 6,872.95
		01/23/20 20 1 P100 CK		2,344.52	0.00	4,528.43
		04/27/20 20 2 P100 CK		2,344.51	0.00	2,183.92
		07/31/20 20 3 P100 CK		2,183.92	0.00	0.00

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413.11	12	WILLIAMS, ROBERT& VIRCHICK,BOBBIE A Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	337.32	337.32
				Utility Delinquent Int/Pnlty:	3.54	340.86
413.11	ZAGORSKI, BOGDAN & KATHY	18800				0.00
14	19 HIGHFIELD RD	00597 53600		1,916.55	2,057.49	
	COLONIA NJ	07067 0		0.00	2,057.49	6,031.53
	19 HIGHFIELD RD	2 72400 0.00				6,031.53
				Per Diem Interest:	413.29	6,444.82
413.11	GARDELLA, CHRISTOPHER J	32000				0.00
22	35 HIGHFIELD RD	00660 82600		3,033.66	3,256.74	
	COLONIA NJ	07067 0		0.00	3,256.74	9,547.14
	35 HIGHFIELD RD	2 114600 0.00				9,547.14
		12/09/19 20 1 P100 CK 322		0.66	0.00	9,546.48
		02/04/20 20 1 P100 CK		3,256.08	0.00	6,290.40
		05/01/20 20 2 P100 CK		3,256.74	0.00	3,033.66
		08/05/20 20 3 P100 CK		3,033.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.38	5.38
				Utility Delinquent Int/Pnlty:	0.06	5.44
413.11	PATEL, HITESHBHAI & MINAL H	24300				0.00
43.02	30 S HILL RD	00660 74700		2,620.70	2,813.42	
	COLONIA NJ	07067 0		0.00	2,813.41	8,247.53
	30 S HILL RD	2 99000 0.00				8,247.53
		02/04/20 20 1 P100 CK		2,813.42	0.00	5,434.11
		05/01/20 20 2 P100 CK		2,813.41	0.00	2,620.70
		08/05/20 20 3 P100 CK		2,620.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.72	213.72
				Utility Delinquent Int/Pnlty:	2.24	215.96
413.11	LEE, ERVIN & GWENDOLYN	24300				0.00
46.02	34 S HILL RD	00660 60100		2,234.21	2,398.51	
	COLONIA NJ	07067 0		0.00	2,398.51	7,031.23
	34 S HILL RD	2 84400 0.00				7,031.23
		01/23/20 20 1 P100 CK 110689		2,398.51	0.00	4,632.72
		05/01/20 20 2 P100 CK		2,398.51	0.00	2,234.21
		08/05/20 20 3 P100 CK		2,234.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.43	330.43
				Utility Delinquent Int/Pnlty:	18.28	348.71
413.11	CAMILLE, SORAYA & MENTOR, ALAN	27600				0.00
53	54 SOUTH HILL RD	00660 60900		2,342.75	2,515.03	
	COLONIA NJ	07067 0		0.00	2,515.02	7,372.80
	54 S HILL RD	2 88500 0.00				7,372.80
		02/04/20 20 1 P100 CK		2,515.03	0.00	4,857.77

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413.11	53	CAMILLE, SORAYA & MENTOR, ALAN	Continued			
		05/01/20 20 2 P100 CK		2,515.02	0.00	2,342.75
		08/05/20 20 3 P100 CK		2,342.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		388.42	388.42
			Utility Delinquent Int/Pnlty:		17.99	406.41
413.12	BIDDULPH, DOUGLAS	106800				0.00
1	1131 ST GEORGE AVE	06608 7500		3,025.71	3,248.22	
	COLONIA NJ	07067 0		0.00	3,248.21	9,522.14
	1131 ST GEORGES AVE	4A 114300 0.00				9,522.14
		11/07/19 20 1 P100 CK 404507		30.64	0.00	9,491.50
		02/04/20 20 1 P100 CK 406304		3,217.58	0.00	6,273.92
		05/04/20 20 2 P100 CK 407772		3,248.21	0.00	3,025.71
		10/16/20 20 3 P100 CK 410475		3,025.71	82.21	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.01	374.01
			Utility Delinquent Int/Pnlty:		4.42	378.43
413.12	HLINKA, CATHERINE	23200 DS001				0.00
14	25 MIDDLEHILL RD	69900		2,402.02	2,583.25	
	COLONIA NJ	07067 0		0.00	2,583.24	7,568.51
	25 MIDDLEHILL RD	2 93100 187.50				7,568.51
		02/05/20 20 1 P100 CK 1009		2,583.25	0.00	4,985.26
		05/18/20 20 2 P100 CK 2209		2,583.24	0.00	2,402.02
		08/07/20 20 3 P100 CK 2210		1,000.00	0.00	1,402.02
			Per Diem Interest:		25.24	1,427.26
413.12	POLONIA, KEVIN & PEREZ, EMMANUEL	21700				0.00
32	16 HIGHFIELD RD	45500		1,778.89	1,909.72	
	COLONIA NJ	07067 0		0.00	1,909.71	5,598.32
	16 HIGHFIELD RD	2 67200 0.00				5,598.32
		02/04/20 20 1 P100 CK		1,909.72	0.00	3,688.60
		05/06/20 20 2 P100 CK 000555520		1,909.71	0.00	1,778.89
		08/04/20 20 3 P100 CK 0005782162		1,778.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.13	COLVIN, ASHWINI & DOLLY	23600				0.00
12	15 ENFIELD RD	00660 53800		2,048.91	2,199.58	
	COLONIA NJ	07067 0		0.00	2,199.58	6,448.07
	15 ENFIELD RD	2 77400 0.00				6,448.07
		02/04/20 20 1 P100 CK		2,199.58	0.00	4,248.49
		05/01/20 20 2 P100 CK		2,199.58	0.00	2,048.91
		08/05/20 20 3 P100 CK		2,048.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		4.16	400.71

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413.13 29	MOSES, NIVEDITHA MEGHADRI & JUNIA 42 BENNET ST FORDS NJ 26 MIDDLE HILL RD	22100 00660 45200 08863 0 2 67300	0.00	1,781.54 0.00	1,912.56 1,912.55	0.00 5,606.65 5,606.65
		02/04/20 20 1 P100 CK		1,912.56	0.00	3,694.09
		05/01/20 20 2 P100 CK		1,912.55	0.00	1,781.54
		08/05/20 20 3 P100 CK		1,781.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
413.13 32	FRESTA, GARY & LORRAINE 60 HILLCREST RD COLONIA NJ 60 HILLCREST RD	22400 00660 52100 07067 0 2 74500	0.00	1,972.14 0.00	2,117.17 2,117.17	0.00 6,206.48 6,206.48
		02/04/20 20 1 P100 CK		2,117.17	0.00	4,089.31
		05/01/20 20 2 P100 CK		2,117.17	0.00	1,972.14
		08/05/20 20 3 P100 CK		1,972.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37
413.13 33	DAY, ALEXANDRA 66 HILLCREST RD COLONIA NJ 66 HILLCREST RD	22400 00660 45800 07067 0 2 68200	0.00	1,769.47 0.00	1,974.03 1,974.02	0.00 5,717.52 5,717.52
		02/04/20 20 1 P100 CK		1,974.03	0.00	3,743.49
		05/01/20 20 2 P100 CK		1,974.02	0.00	1,769.47
		08/05/20 20 3 P100 CK		1,769.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.14 1	PASCALE, JENNIFER 55 ENFIELD RD COLONIA NJ 55 ENFIELD RD	32000 00597 52400 07067 0 2 84400	0.00	2,234.21 0.00	2,398.51 2,398.51	0.00 7,031.23 7,031.23
		01/30/20 20 1 P100 CK		2,398.51	0.00	4,632.72
		05/01/20 20 2 P100 CK		2,398.51	0.00	2,234.21
		07/30/20 20 3 P100 CK		2,234.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		400.78	400.78
			Utility Delinquent Int/Pnlty:		22.20	422.98
413.14 18.01	DOWD, DANIELLE & WALTER 107 EAST CLIFF RD COLONIA NJ 107 E CLIFF RD	22000 00660 42200 07067 0 2 64200	0.00	1,699.48 0.00	1,824.46 1,824.46	0.00 5,348.40 5,348.40
		02/04/20 20 1 P100 CK		1,824.46	0.00	3,523.94
		05/01/20 20 2 P100 CK		1,824.46	0.00	1,699.48

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413.14	18.01	DOWD, DANIELLE & WALTER	Continued			
		08/05/20 20 3 P100 CK		1,699.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.29	278.29
				Utility Delinquent Int/Pnlty:	3.71	282.00
413.14	PRZEKOP, PAWEL & IWONA	22100				0.00
32	76 MIDDLEHILL RD	00597 54700		2,033.03	2,182.53	
	COLONIA NJ	07067 0		0.00	2,182.52	6,398.08
	76 MIDDLEHILL RD	2 76800	0.00			6,398.08
		01/30/20 20 1 P100 CK		2,182.53	0.00	4,215.55
		05/01/20 20 2 P100 CK		2,182.52	0.00	2,033.03
		07/30/20 20 3 P100 CK		2,033.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
413.14	KIRKUP, KEITH THOMAS & NANCY CARTER	22100				0.00
33	82 MIDDLEHILL RD	00660 53800		2,009.20	2,156.96	
	COLONIA NJ	07067 0		0.00	2,156.95	6,323.11
	82 MIDDLEHILL RD	2 75900	0.00			6,323.11
		02/04/20 20 1 P100 CK		2,156.96	0.00	4,166.15
		05/01/20 20 2 P100 CK		2,156.95	0.00	2,009.20
		08/05/20 20 3 P100 CK		2,009.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.82	285.82
				Utility Delinquent Int/Pnlty:	3.00	288.82
413.14	SILVERSTEIN, STEVEN & ERIKA	22100				0.00
34	88 MIDDLE HILL RD	00660 52600		1,977.44	2,122.85	
	COLONIA NJ	07067 0		0.00	2,122.85	6,223.14
	88 MIDDLEHILL RD	2 74700	0.00			6,223.14
		01/23/20 20 1 P100 CK		2,122.85	0.00	4,100.29
		05/01/20 20 2 P100 CK		2,122.85	0.00	1,977.44
		08/05/20 20 3 P100 CK		1,977.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
413.15	RAMA HOMES LLC	21000				0.00
14	58 TODD CIR	00660 29100		1,326.24	1,423.76	
	NORTH BRUNSWICK NJ	08902 0		0.00	1,423.75	4,173.75
	84 E CLIFF RD	2 50100	0.00			4,173.75
		02/04/20 20 1 P100 CK		1,423.76	0.00	2,749.99
		03/02/20 20 2 P100 CK 5204		1,423.75	0.00	1,326.24
				Per Diem Interest:	23.87	1,350.11
				Utility Principal Bal:	330.45	1,680.56
				Utility Delinquent Int/Pnlty:	18.28	1,698.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.15 21	PABON, FRANCIS & MARGIRITA ORTIZ 98 E CLIFF RD COLONIA NJ 98 E CLIFF RD	23200 00672 90000 07067 0 2 113200	0.00	2,996.59 0.00	3,216.96 3,216.95	0.00 9,430.50 9,430.50
		01/23/20 20 1 P100 CK		3,216.96	0.00	6,213.54
		04/27/20 20 2 P100 CK		3,216.95	0.00	2,996.59
		07/31/20 20 3 P100 CK		2,996.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
413.15 34.01	MATOS, MICHAEL & VANESSA M 124 EAST CLIFF RD COLONIA NJ 124 E CLIFF RD	20000 00660 62400 07067 0 2 82400	0.00	2,181.27 0.00	2,341.67 2,341.67	0.00 6,864.61 6,864.61
		02/04/20 20 1 P100 CK		2,341.67	0.00	4,522.94
		05/01/20 20 2 P100 CK		2,341.67	0.00	2,181.27
		08/05/20 20 3 P100 CK		2,181.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
413.15 58.03	HIGGINS, JR, JOSEPH & MILESSA ERIKA 93 WEST HILL RD COLONIA NJ 93 W HILL RD	25200 00660 69000 07067 0 2 94200	0.00	2,493.63 0.00	2,677.01 2,677.00	0.00 7,847.64 7,847.64
		01/14/20 20 1 P100 CR 3773123054		2,677.01	0.00	5,170.63
		04/07/20 20 2 P100 CK 135902		2,677.00	0.00	2,493.63
		08/05/20 20 3 P100 CK		2,493.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			146.56	146.56
		Utility Delinquent Int/Pnlty:			1.54	148.10
413.15 59.05	BRADY, JOAN M 23 ALBEE LN COLONIA NJ 23 ALBEE LN	23600 40200 07067 0 2 63800	*Lien**Lien*	1,688.90 0.00	1,813.09 1,813.09	0.00 5,315.08 5,315.08
		02/25/20 20 1 P107 CK 2145		0.00	21.76	5,315.08
		06/30/20 20 1 P107 CK 12422		1,813.09	112.41	3,501.99
		06/30/20 20 2 P107 CK 12422		1,813.09	52.58	1,688.90
		08/19/20 20 3 P107 CK 12560		1,688.90	15.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.15 59.06	SHUBAK, PAUL 19 ALBEE LN COLONIA NJ 19 ALBEE LN	27700 00660 48900 07067 0 2 76600	0.00	2,027.73 0.00	2,176.85 2,176.84	0.00 6,381.42 6,381.42
		02/04/20 20 1 P100 CK		2,176.85	0.00	4,204.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.15	59.06	SHUBAK, PAUL	Continued			
		05/01/20 20 2 P100 CK		2,176.84	0.00	2,027.73
		08/05/20 20 3 P100 CK		2,027.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
413.15	59.07	KAESSLER, PAUL H & PATRICIA L ROSIECKI	28000			0.00
		15 ALBEE LN	00660 47000	1,985.38	2,131.38	
		COLONIA NJ	07067 0	0.00	2,131.37	6,248.13
		15 ALBEE LN	2 75000 0.00			6,248.13
		Per Diem Interest:			540.79	6,788.92
		Utility Principal Bal:			270.37	7,059.29
		Utility Delinquent Int/Pnlty:			2.84	7,062.13
413.15	60.04	PORUS, JONATHAN J & VERA L	25000			0.00
		107 W HILL RD	00660 68900	2,485.69	2,668.48	
		COLONIA NJ	07067 0	0.00	2,668.48	7,822.65
		107 W HILL RD	2 93900 0.00			7,822.65
		02/04/20 20 1 P100 CK		2,668.48	0.00	5,154.17
		05/01/20 20 2 P100 CK		2,668.48	0.00	2,485.69
		08/05/20 20 3 P100 CK		2,485.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.15	61.04	JONES, COREY & MELISSA	27600			0.00
		23 CORAL CT	00660 88500	3,073.36	3,299.37	
		COLONIA NJ	07067 0	0.00	3,299.37	9,672.10
		23 CORAL CT	2 116100 0.00			9,672.10
		02/04/20 20 1 P100 CK		3,299.37	0.00	6,372.73
		05/01/20 20 2 P100 CK		3,299.37	0.00	3,073.36
		08/05/20 20 3 P100 CK		3,073.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.12	193.12
		Utility Delinquent Int/Pnlty:			2.03	195.15
413.15	61.10	FORSYTH, BRIAN & SAUNDERS, MICHAEL	25000			0.00
		20 CORAL CT	00660 77800	2,721.29	2,921.41	
		COLONIA NJ	07067 0	0.00	2,921.40	8,564.10
		20 CORAL CT	2 102800 0.00			8,564.10
		02/04/20 20 1 P100 CK		2,921.41	0.00	5,642.69
		05/01/20 20 2 P100 CK		2,921.40	0.00	2,721.29
		08/05/20 20 3 P100 CK		2,721.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			328.84	328.84
		Utility Delinquent Int/Pnlty:			18.12	346.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.15 61.12	BHAGAT, SANGEETA 105 DOVER RD COLONIA NJ 105 DOVER RD	25600 00660 100300 07067 0 2 125900	0.00	3,332.78 0.00	3,577.87 3,577.87	0.00 10,488.52 10,488.52
		02/04/20 20 1 P100 CK		3,577.87	0.00	6,910.65
		05/01/20 20 2 P100 CK		3,577.87	0.00	3,332.78
		08/05/20 20 3 P100 CK		3,332.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.15 61.13	D'ACHIARDI, HUGO & DANIELLE 99 DOVER RD COLONIA NJ 99 DOVER RD	25900 00660 97500 07067 0 2 123400	0.00	3,266.61 0.00	3,506.82 3,506.82	0.00 10,280.25 10,280.25
		02/10/20 20 1 P100 CR 3775307547		3,506.82	0.00	6,773.43
		05/11/20 20 2 P100 CR 3781439132		3,506.82	0.00	3,266.61
		08/10/20 20 3 P100 CR 3787124595		3,266.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
413.15 61.16	ZOLOTA, MARYANN 125 DOVER RD COLONIA NJ 125 DOVER RD	29400 103900 07067 0 2 133300	0.00	3,528.68 0.00	3,788.16 3,788.16	0.00 11,105.00 11,105.00
		02/10/20 20 1 P100 CK 1031		3,788.16	0.00	7,316.84
		05/05/20 20 2 P100 CK 1064		3,788.16	0.00	3,528.68
		08/06/20 20 3 P100 CK 1096		3,528.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.15 61.18	VOREAS, CHRIS & JANICE 121 W HILL RD COLONIA NJ 121 W HILL RD	29400 00660 108800 07067 0 2 138200	0.00	3,658.38 0.00	3,927.42 3,927.41	0.00 11,513.21 11,513.21
		02/04/20 20 1 P100 CK		3,927.42	0.00	7,585.79
		05/01/20 20 2 P100 CK		3,927.41	0.00	3,658.38
		08/05/20 20 3 P100 CK		3,658.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,421.39	1,421.39
		Utility Delinquent Int/Pnlty:			78.89	1,500.28
413.15 91	CHAUDARY, ZAHID 105 WEST HILL RD COLONIA NJ 105 W HILL RD	29100 00597 93600 07067 0 2 122700	0.00	3,248.08 0.00	3,486.93 3,486.93	0.00 10,221.94 10,221.94
		01/30/20 20 1 P100 CK		3,486.93	0.00	6,735.01
		05/01/20 20 2 P100 CK		3,486.93	0.00	3,248.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.15	91	CHAUDARY, ZAHID	Continued			
		07/30/20 20 3 P100 CK		3,248.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.48	342.48
				Utility Delinquent Int/Pnlty:	3.60	346.08
413.15	CALAFATI, GABRIEL & LUCY	30700				0.00
92	59 GABLES WAY	80400		2,941.00	3,157.28	
	JACKSON NJ	08527 0		0.00	3,157.28	9,255.56
	101 W HILL RD	2 111100	0.00			9,255.56
		01/31/20 20 1 P100 CK 3723		3,157.28	0.00	6,098.28
		04/24/20 20 2 P100 CK 3769		3,157.28	0.00	2,941.00
		07/27/20 20 3 P100 CK 3828		2,941.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
413.16	BGCTI LLC	68400				0.00
6	1159 ST GEORGES AVE	00660 101600		4,500.19	4,831.12	
	COLONIA NJ	07067 0		0.00	4,831.11	14,162.42
	1159 ST GEORGES AVE	4A 170000	0.00			14,162.42
		01/02/20 20 1 P100 CK 119734		5,511.58	0.00	8,650.84
		08/26/20 20 1 J063 move credit		680.46	0.00	9,331.30
		05/01/20 20 2 P100 CK		4,831.11	0.00	4,500.19
		08/05/20 20 3 P100 CK		4,500.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,696.24	4,696.24
				Utility Delinquent Int/Pnlty:	49.31	4,745.55
413.16	PAGAN, RICHARD & MARIA C	23800				0.00
18	61 DOVER RD	00660 48600		1,916.55	2,057.49	
	COLONIA NJ	07067 0		0.00	2,057.49	6,031.53
	61 DOVER RD	2 72400	0.00			6,031.53
		02/04/20 20 1 P100 CK		2,057.49	0.00	3,974.04
		05/01/20 20 2 P100 CK		2,057.49	0.00	1,916.55
		08/05/20 20 3 P100 CK		1,916.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	499.55	499.55
				Utility Delinquent Int/Pnlty:	27.72	527.27
413.16	NYCEK, RAFAL & MATLOSZ, KATARZYNA	23200				0.00
41	75 E CLIFF RD	00672 49000		1,911.25	2,051.81	
	COLONIA NJ	07067 0		0.00	2,051.80	6,014.86
	75 E CLIFF RD	2 72200	0.00			6,014.86
		01/23/20 20 1 P100 CK		2,051.81	0.00	3,963.05
		04/27/20 20 2 P100 CK		2,051.80	0.00	1,911.25
		07/31/20 20 3 P100 CK		1,911.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	437.75	437.75
				Utility Delinquent Int/Pnlty:	24.30	462.05

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413.16 55	RAHN, JASON & MARY E 20 ENFIELD RD COLONIA NJ 20 ENFIELD RD	23200 00672 45700 07067 0 2 68900	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,823.90 0.00 1,958.03 1,958.02 1,823.90	1,958.03 1,958.02 0.00 0.00 0.00	0.00 5,739.95 5,739.95 3,781.92 1,823.90 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	430.02	430.02
				Utility Delinquent Int/Pnlty:	4.52	434.54
413.16 64	THIRUGNANATHIYANESHWARAN, T ETAL 38 ENFIELD RD COLONIA NJ 38 ENFIELD RD	24000 00660 65100 07067 0 2 89100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,358.63 0.00 2,532.07 2,532.07 2,358.63	2,532.07 2,532.07 0.00 0.00 0.00	0.00 7,422.77 7,422.77 4,890.70 2,358.63 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	612.84	612.84
				Utility Delinquent Int/Pnlty:	34.02	646.86
413.17 32.01	VILLANUEVA, LUIS A & GLORIA E 62 VALLEY RD COLONIA NJ 62 VALLEY RD	27600 00660 49300 07067 0 2 76900	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,035.67 0.00 2,185.37 2,185.37 2,035.67	2,185.37 2,185.37 0.00 0.00 0.00	0.00 6,406.41 6,406.41 4,221.04 2,035.67 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.65	365.65
				Utility Delinquent Int/Pnlty:	3.84	369.49
413.17 36	JORGENSEN, JOHN A & MAUREEN C 70 VALLEY RD COLONIA NJ 70 VALLEY RD	32000 86500 07067 0 2 118500	0.00 02/12/20 20 1 P100 CK 5573 05/04/20 20 1 P100 CK 5604 05/04/20 20 2 P100 CK 5604 08/10/20 20 2 P100 CK 5651 08/10/20 20 3 P100 CK 5651	3,136.90 0.00 3,353.64 13.94 3,353.06 14.51 3,122.07	3,367.58 3,367.57 13.94 0.57 0.00 0.32 0.00	0.00 9,872.05 9,872.05 6,518.41 6,504.47 3,151.41 3,136.90 14.83
				Per Diem Interest:	0.27	15.10
413.17 45	MEJIA, OCTAVIO 100 VALLEY RD COLONIA NJ 100 VALLEY RD	39900 00672 67600 07067 0 2 107500	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK	2,789.56 0.00 3,111.12 3,111.12	3,111.12 3,111.12 0.00 0.00	0.00 9,011.80 9,011.80 5,900.68 2,789.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.17	45	MEJIA, OCTAVIO 07/31/20 20 3 P100 CK	Continued	2,789.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		103.68	103.68
			Utility Delinquent Int/Pnlty:		1.09	104.77
413.17	REYES, ROBERTINO P & NG, EVELYN C	34600				0.00
55	58 VALLEY RD	00597 45200		2,112.45	2,267.78	
	COLONIA NJ	07067 0		0.00	2,267.78	6,648.01
	58 VALLEY RD	2 79800 0.00				6,648.01
		01/30/20 20 1 P100 CK		2,267.78	0.00	4,380.23
		05/01/20 20 2 P100 CK		2,267.78	0.00	2,112.45
		07/30/20 20 3 P100 CK		2,112.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
413.18	REYNOSO, FRANKLIN E	24500				0.00
7	14 NORTH HILL RD	00660 55300		2,112.45	2,267.78	
	COLONIA NJ	07067 0		0.00	2,267.78	6,648.01
	14 N HILL RD	2 79800 0.00				6,648.01
		02/04/20 20 1 P100 CK		2,267.78	0.00	4,380.23
		05/01/20 20 2 P100 CK		2,267.78	0.00	2,112.45
		08/05/20 20 3 P100 CK		2,112.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
413.18	SOSA, WALTER & NATHALIE	18800				0.00
24	50 N HILL RD	00660 50200		1,826.55	1,960.87	
	COLONIA NJ	07067 0		0.00	1,960.86	5,748.28
	50 N HILL RD	2 69000 0.00				5,748.28
		02/04/20 20 1 P100 CK		1,960.87	0.00	3,787.41
		05/01/20 20 2 P100 CK		1,960.86	0.00	1,826.55
		08/05/20 20 3 P100 CK		1,826.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.17	265.17
			Utility Delinquent Int/Pnlty:		2.78	267.95
413.18	HOSSEINI, NASSER	36400				0.00
26	58 N HILL RD	00672 52900		2,363.92	2,537.76	
	COLONIA NJ	07067 0		0.00	2,537.76	7,439.44
	58 N HILL RD	2 89300 0.00				7,439.44
		01/23/20 20 1 P100 CK		2,537.76	0.00	4,901.68
		04/27/20 20 2 P100 CK		2,537.76	0.00	2,363.92
		07/31/20 20 3 P100 CK		2,363.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.35	114.35
			Utility Delinquent Int/Pnlty:		1.20	115.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.18 32	THROM, COLIN CONRAD & ANNA LOUISE 64 NORTH HILL RD COLONIA NJ 64 N HILL RD	37100 00672 32200 07067 0 2 69300	0.00	1,834.49 0.00	1,969.39 1,969.39	0.00 5,773.27 5,773.27
		01/23/20 20 1 P100 CK		1,969.39	0.00	3,803.88
		04/27/20 20 2 P100 CK		1,969.39	0.00	1,834.49
		07/31/20 20 3 P100 CK		1,834.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
413.18 37	NICHOLAS, JEAN - ESTATE OF 52 LATHROP AVE BINGHAMTON NY 80 N HILL RD	26900 31200 13905 0 2 58100	*Lien**Lien*	1,538.01 0.00	1,651.10 1,651.10	0.00 4,840.21 4,840.21
		02/19/20 20 1 P107 CK 3808		1,651.10	14.03	3,189.11
		06/08/20 20 2 P107 CK 3879		1,651.10	30.55	1,538.01
		08/17/20 20 3 P107 CK 3926		1,538.01	12.30	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.19 20.02	DALY, TARA & LAMBERT, DEBRA 27 N HILL RD COLONIA NJ 27 N HILL RD	26300 00660 77800 07067 0 2 104100		2,755.70 0.00	2,958.35 2,958.35	0.00 8,672.40 8,672.40
		02/06/20 20 1 P100 CK 102543		2,958.35	0.00	5,714.05
		05/01/20 20 2 P100 CK		2,958.35	0.00	2,755.70
		08/05/20 20 3 P100 CK		2,755.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.52	182.52
		Utility Delinquent Int/Pnlty:			1.92	184.44
413.19 24	CHAVEZ, ROBERT & FRANCES 33 N HILL RD COLONIA NJ 33 N HILL RD	18800 68300 07067 0 2 87100		2,305.69 0.00	2,475.24 2,475.23	0.00 7,256.16 7,256.16
		01/27/20 20 1 P100 CK 8751		2,475.24	0.00	4,780.92
		04/24/20 20 2 P100 CK 8803		2,475.23	0.00	2,305.69
		07/24/20 20 3 P100 CK 8848		2,305.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.20 15	AZAPINTO, ROBERT & BORATTO, JEANETTE 15 VALLEY RD COLONIA NJ 15 VALLEY RD	31600 00660 53600 07067 0 2 85200		2,255.38 0.00	2,421.25 2,421.24	0.00 7,097.87 7,097.87
		02/04/20 20 1 P100 CK		2,421.25	0.00	4,676.62
		05/01/20 20 2 P100 CK		2,421.24	0.00	2,255.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.20	15	AZAPINTO, ROBERT & BORATTO, JEANETTE Continued				
		08/05/20 20	3 P100 CK	2,255.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
413.20	FARRELL, THOMAS J & ALLISON M	32000				0.00
26	41 VALLEY RD	00660	78000	2,911.89	3,126.02	
	COLONIA NJ	07067	0	0.00	3,126.01	9,163.92
	41 VALLEY RD	2	110000	0.00		9,163.92
		02/04/20 20	1 P100 CK	3,126.02	0.00	6,037.90
		05/01/20 20	2 P100 CK	3,126.01	0.00	2,911.89
		08/05/20 20	3 P100 CK	2,911.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,319.34	1,319.34
				Utility Delinquent Int/Pnlty:	67.68	1,387.02
413.20	EGAN, BLANCHE	27600				0.00
31	51 VALLEY RD	55500		2,199.80	2,361.57	
	COLONIA NJ	07067	0	0.00	2,361.56	6,922.93
	51 VALLEY RD	2	83100	0.00		6,922.93
		02/10/20 20	1 P100 CK 211326	2,361.57	0.00	4,561.36
		02/10/20 20	2 P100 CK 211326	81.76	0.00	4,479.60
		05/06/20 20	2 P100 CK 0221374	2,279.80	0.00	2,199.80
		07/27/20 20	3 P100 CK 0230535	2,199.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	539.30	539.30
				Utility Delinquent Int/Pnlty:	57.95	597.25
413.20	ROLFFOT, LUIS & JULIA	22800				0.00
38	32 COLONIA PL	46800		1,842.43	1,977.92	
	COLONIA NJ	07067	0	0.00	1,977.92	5,798.27
	32 COLONIA PL	2	69600	0.00		5,798.27
		05/13/20 20	1 P100 CR 3781661789	0.00	100.87	5,798.27
		06/30/20 20	1 P100 CR 3784709017	0.00	46.48	5,798.27
		08/25/20 20	1 P100 CR 3787961370	0.00	54.39	5,798.27
		09/10/20 20	1 P100 CR 3788837404	1,977.92	14.83	3,820.35
		06/30/20 20	2 P100 CR 3784709017	0.00	58.35	3,820.35
		08/25/20 20	2 P100 CR 3787961370	0.00	54.39	3,820.35
		09/10/20 20	2 P100 CR 3788837404	0.00	14.83	3,820.35
		08/25/20 20	3 P100 CR 3787961370	0.00	22.11	3,820.35
		09/10/20 20	3 P100 CR 3788837404	0.00	13.82	3,820.35
				Per Diem Interest:	80.23	3,900.58
				Utility Principal Bal:	324.45	4,225.03
				Utility Delinquent Int/Pnlty:	3.41	4,228.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.20 39	HONDO, STANLEY 38 COLONIA PL COLONIA NJ 38 COLONIA PL	22800 00672 51500 07067 0 2 74300	0.00	1,966.84 0.00	2,111.49 2,111.48	0.00 6,189.81 6,189.81
		01/23/20 20 1 P100 CK		2,111.49	0.00	4,078.32
		04/27/20 20 2 P100 CK		2,111.48	0.00	1,966.84
		07/31/20 20 3 P100 CK		1,966.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.21 1	S G M CORP 1475 PALISADE AVE APT408 TEANECK NJ 1195-1205 ST GEORGES AVE	108600 143400 07666 0 4A 252000	0.00	6,670.86 0.00	7,161.42 7,161.42	0.00 20,993.70 20,993.70
		01/30/20 20 1 P100 CK 003696		7,161.42	0.00	13,832.28
		05/05/20 20 2 P100 CK 003719		7,161.42	0.00	6,670.86
		08/07/20 20 3 P100 CK 3743		6,670.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,451.07	2,451.07
		Utility Delinquent Int/Pnlty:			34.36	2,485.43
413.21 16	INZITARI, LIZBETH 31 COLONIA PL COLONIA NJ 31 COLONIA PL	22000 00660 61700 07067 0 2 83700	0.00	2,215.68 0.00	2,378.62 2,378.61	0.00 6,972.91 6,972.91
		02/04/20 20 1 P100 CK		2,378.62	0.00	4,594.29
		05/01/20 20 2 P100 CK		2,378.61	0.00	2,215.68
		08/05/20 20 3 P100 CK		2,215.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
413.21 20	SOUTELO, MICHAEL & GUARDADO, JESSICA 26 DOVER RD COLONIA NJ 26 DOVER RD	22300 00660 50400 07067 0 2 72700	0.00	1,924.49 0.00	2,066.02 2,066.01	0.00 6,056.52 6,056.52
		02/04/20 20 1 P100 CK		2,066.02	0.00	3,990.50
		05/01/20 20 2 P100 CK		2,066.01	0.00	1,924.49
		08/05/20 20 3 P100 CK		1,924.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
413.29 18	MEDINA, ROBERT & MADELYN 155 W HILL RD COLONIA NJ 155 W HILL RD	41600 00660 89900 07067 0 2 131500	0.00	3,481.03 0.00	3,737.02 3,737.01	0.00 10,955.06 10,955.06
		01/23/20 20 1 P100 CK		3,737.02	0.00	7,218.04
		05/07/20 20 2 P100 CK		3,737.01	0.00	3,481.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.29	18	MEDINA, ROBERT & MADELYN	Continued			
		08/05/20 20 3 P100 CK		3,481.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
413.29 19.021	ABIODUN, OLUBUNMI & AFEEZ 140 DOVER RD COLONIA NJ 140 DOVER RD	25600 00660 130500 07067 0 2 156100	0.00	4,132.23 0.00	4,436.10 4,436.10	0.00 13,004.43 13,004.43
		02/04/20 20 1 P100 CK		4,436.10	0.00	8,568.33
		05/01/20 20 2 P100 CK		4,436.10	0.00	4,132.23
		08/05/20 20 3 P100 CK		4,132.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		633.44	633.44
			Utility Delinquent Int/Pnlty:		35.16	668.60
413.29 22	SHIELDS, EUGENE RICHARD & BURKE, K E 455 CHAIN O HILLS RD COLONIA NJ 455 CHAIN O HILLS RD	46500 57500 07067 0 2 104000	0.00	2,753.05 0.00	2,955.51 2,955.51	0.00 8,664.07 8,664.07
		06/02/20 20 1 P100 CK 106621		0.00	56.15	8,664.07
		07/13/20 20 1 P100 CK 89		0.00	41.38	8,664.07
		09/02/20 20 1 P100 CK 90		0.00	72.41	8,664.07
		06/02/20 20 2 P100 CK 106621		0.00	54.68	8,664.07
		06/30/20 20 2 J076 year end penalt		679.46	0.00	9,343.53
		07/13/20 20 2 P100 CK 89		0.00	41.38	9,343.53
		07/13/20 20 2 P101 CK 89		679.46	78.03	8,664.07
		09/02/20 20 2 P100 CK 90		0.00	72.41	8,664.07
		09/02/20 20 3 P100 CK 90		0.00	42.67	8,664.07
			Per Diem Interest:		216.61	8,880.68
			Utility Principal Bal:		484.10	9,364.78
			Utility Delinquent Int/Pnlty:		5.08	9,369.86
413.29 25.03	GONZALEZ, EDUARDO & FRANCHESKA 473 CHAIN O HILLS RD COLONIA NJ 473 CHAIN O HILLS RD	20400 00660 48700 07067 0 2 69100	0.00	1,829.20 0.00	1,963.71 1,963.70	0.00 5,756.61 5,756.61
		02/04/20 20 1 P100 CK		1,963.71	0.00	3,792.90
		05/01/20 20 2 P100 CK		1,963.70	0.00	1,829.20
		08/05/20 20 3 P100 CK		1,829.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.97	290.97
			Utility Delinquent Int/Pnlty:		3.06	294.03
413.29 25.04	DEEP, GAGAN 6 SWEET BAY CT MONROE NJ 479 CHAIN O HILLS RD	24400 00660 57500 08831 0 2 81900	0.00	2,168.03 0.00	2,327.46 2,327.46	0.00 6,822.95 6,822.95
		01/23/20 20 1 P100 CK		2,327.46	0.00	4,495.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.29	25.04	DEEP, GAGAN	Continued			
		05/07/20 20 2 P100 CK		2,327.46	0.00	2,168.03
		08/05/20 20 3 P100 CK		2,168.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.20	350.20
			Utility Delinquent Int/Pnlty:		19.44	369.64
413.36 29	FORFA, RICHARD 43 S HILL RD COLONIA NJ 43 S HILL RD	28200 00660 61900 07067 0 2 90100	0.00	2,385.10 0.00	2,560.49 2,560.49	0.00 7,506.08 7,506.08
		01/23/20 20 1 P100 CK		2,560.49	0.00	4,945.59
		05/07/20 20 2 P100 CK		2,560.49	0.00	2,385.10
		08/05/20 20 3 P100 CK		2,385.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.36 37	MENDEZ, DANIEL B 75 SOUTH HILL RD COLONIA NJ 75 S HILL RD	19100 00660 50700 07067 0 2 69800	0.00	1,811.09 0.00	2,020.24 2,020.24	0.00 5,851.57 5,851.57
		02/04/20 20 1 P100 CK		2,020.24	0.00	3,831.33
		05/01/20 20 2 P100 CK		2,020.24	0.00	1,811.09
		08/05/20 20 3 P100 CK		1,811.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.36 54	TYLER, DANIEL & HEATHER 111 S HILL RD COLONIA NJ 111 S HILL RD	24800 00660 45400 07067 0 2 70200	0.00	1,858.31 0.00	1,994.97 1,994.96	0.00 5,848.24 5,848.24
		01/23/20 20 1 P100 CK		1,994.97	0.00	3,853.27
		05/07/20 20 2 P100 CK		1,994.96	0.00	1,858.31
		08/05/20 20 3 P100 CK		1,858.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
413.36 57.02	TRESIDDER, DANIEL 125 S HILL RD COLONIA NJ 125 S HILL RD	25600 02885 53800 07067 0 2 79400	0.00	2,101.85 0.00	2,256.42 2,256.42	0.00 6,614.69 6,614.69
		02/05/20 20 1 P100 CK 10865		2,256.42	0.00	4,358.27
		05/05/20 20 2 P100 CK 11244		2,256.42	0.00	2,101.85
		08/03/20 20 3 P100 CK 011568		2,101.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413.361 72.02	REINOSO, ANTHONY & MICHELLE 163 S HILL RD COLONIA NJ 163 S HILL RD	23200 00672 55500 07067 0 2 78700	0.00	2,083.33 0.00	2,236.52 2,236.52	0.00 6,556.37 6,556.37
		01/23/20 20 1 P100 CK		2,236.52	0.00	4,319.85
		04/27/20 20 2 P100 CK		2,236.52	0.00	2,083.33
		07/31/20 20 3 P100 CK		2,083.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.25	283.25
		Utility Delinquent Int/Pnlty:			2.97	286.22
414 1	SINATRA, FRANK D & ALICE 529 CHAIN O HILLS RD COLONIA NJ 529 CHAIN O HILLS RD	29100 00660 87300 07067 0 2 116400	0.00	3,081.30 0.00	3,307.90 3,307.89	0.00 9,697.09 9,697.09
		02/04/20 20 1 P100 CK		3,307.90	0.00	6,389.19
		05/01/20 20 2 P100 CK		3,307.89	0.00	3,081.30
		08/05/20 20 3 P100 CK		3,081.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.32	337.32
		Utility Delinquent Int/Pnlty:			3.54	340.86
414 20.02	ALI, EHSAN & CHAUDHRY, ZIAFAT ALI 573 CHAIN O'HILLS RD COLONIA NJ 573 CHAIN O HILLS RD	25600 00660 110800 07067 0 2 136400	*Lien**Lien*	3,610.73 0.00	3,876.27 3,876.26	0.00 11,363.26 11,363.26
		02/04/20 20 1 P100 CK		3,876.27	0.00	7,486.99
		05/01/20 20 2 P100 CK		3,876.26	0.00	3,610.73
		08/05/20 20 3 P100 CK		3,610.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98
414 27.03	WAINCO SOUTH ORANGE LLC 75 SOUTH ORANGE AVE #218 SOUTH ORANGE NJ 1299 ST GEORGES AVE	56400 205900 07079 0 4C 262300	0.00	6,943.52 0.00	7,454.13 7,454.13	0.00 21,851.78 21,851.78
		02/04/20 20 1 P100 CK		7,454.13	0.00	14,397.65
		05/19/20 20 2 P100 CK 3472227760		7,454.13	0.00	6,943.52
		08/07/20 20 3 P100 CR 3786913776		6,943.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,009.55	1,009.55
		Utility Delinquent Int/Pnlty:			10.59	1,020.14
414 29	ZEGUNIA, WALDEMAR & BOGUSLAWA 18 CHRISTOPHER LN COLONIA NJ 18 CHRISTOPHER LN	19600 00660 79600 07067 0 2 99200	0.00	2,625.98 0.00	2,819.11 2,819.10	0.00 8,264.19 8,264.19
		02/04/20 20 1 P100 CK		2,819.11	0.00	5,445.08
		05/01/20 20 2 P100 CK		2,819.10	0.00	2,625.98

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414	29	ZEGUNIA, WALDEMAR & BOGUSLAWA	Continued			
		08/05/20 20 3 P100 CK		2,625.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.82	285.82
				Utility Delinquent Int/Pnlty:	3.00	288.82
414	RIZZOLO, MICHAEL R & BRUCCOLERI, JOSEPH	24400				0.00
34	25 CHRISTOPHER LN	00660 76300		2,665.70	2,861.73	
	COLONIA NJ	07067 0		0.00	2,861.73	8,389.16
	25 CHRISTOPHER LN	2 100700 0.00				8,389.16
		02/06/20 20 1 P100 CK 859		2,861.73	0.00	5,527.43
		05/18/20 20 2 P100 CR 3781870768		2,861.73	0.00	2,665.70
		08/04/20 20 3 P100 CK 316		2,665.69	0.00	0.01
		08/07/20 20 3 J069		0.01-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.95	169.95
				Utility Delinquent Int/Pnlty:	1.78	171.73
414	OGLESBY, STEPHEN & SUSAN	22700				0.00
37	12 CHRISTOPHER LN	05685 107200		3,438.67	3,691.54	
	COLONIA NJ	07067 0		0.00	3,691.54	10,821.75
	12 CHRISTOPHER LN	2 129900 0.00				10,821.75
		01/27/20 20 1 P100 CK 022403		3,691.54	0.00	7,130.21
		05/05/20 20 2 P100 CK 022842		3,691.54	0.00	3,438.67
		07/24/20 20 3 P100 CK 023297		3,438.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.00	206.00
				Utility Delinquent Int/Pnlty:	2.16	208.16
419.01	FEENEY, PATRICIA ANN	24300				0.00
1	150 E HILL RD	00660 39600		1,691.54	1,815.94	
	COLONIA NJ	07067 0		0.00	1,815.93	5,323.41
	150 E HILL RD	2 63900 0.00				5,323.41
		12/31/19 20 1 P100 CK 9995213154		2,087.03	0.00	3,236.38
		08/26/20 20 1 J063 move credit		271.09	0.00	3,507.47
		05/01/20 20 2 P100 CK		1,815.93	0.00	1,691.54
		08/05/20 20 3 P100 CK		1,691.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
419.01	TURON, JOANN & THOMAS & JOHN & CARDINALE, P	22200				0.00
2	152 E HILL RD	42300		1,707.43	1,832.98	
	COLONIA NJ	07067 0		0.00	1,832.98	5,373.39
	152 E HILL RD	2 64500 0.00				5,373.39
		01/24/20 20 1 P100 CK 101		1,832.98	0.00	3,540.41
		06/04/20 20 1 J082 NSF FEE		20.00	0.00	3,560.41
		06/19/20 20 1 P100 CR 3783846794		20.00	0.61	3,540.41
		05/15/20 20 2 P100 CK 177		1,742.64	0.00	1,797.77

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419.01	2	TURON, JOANN&THOMAS&JOHN&CARDINALE, P Continued				
		05/20/20 20 2 R100 CK 177		1,742.64	0.00	3,540.41
		Original Payment Date: 05/15/20				
		06/19/20 20 2 P100 CR 3783846794		1,832.98	24.26	1,707.43
		08/03/20 20 3 P100 CK 189		1,707.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
419.01	4	AGS PROPERTIES I LLC	21600			0.00
		5 DORSET RD	40700	1,649.18	1,770.47	
		COLONIA NJ 07067 0		0.00	1,770.46	5,190.11
		156 E HILL RD 2 62300 0.00				5,190.11
		02/11/20 20 1 P107 CK 16561		1,770.47	8.85	3,419.64
		Per Diem Interest:			146.91	3,566.55
		Utility Principal Bal:			185.40	3,751.95
		Utility Delinquent Int/Pnlty:			1.95	3,753.90
419.01	5	SPORER, RICHARD J & FURMAN-SPORER, K P	21400			0.00
		158 E HILL RD 00660 47100		1,813.32	1,946.66	
		COLONIA NJ 07067 0		0.00	1,946.65	5,706.63
		158 E HILL RD 2 68500 0.00				5,706.63
		02/04/20 20 1 P100 CK		1,946.66	0.00	3,759.97
		05/01/20 20 2 P100 CK		1,946.65	0.00	1,813.32
		08/05/20 20 3 P100 CK		1,813.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			278.10	278.10
		Utility Delinquent Int/Pnlty:			2.92	281.02
419.01	7	JACKOW, RICHARD W & DOREEN	22800			0.00
		162 E HILL RD 05685 40500		1,675.66	1,798.88	
		COLONIA NJ 07067 0		0.00	1,798.88	5,273.42
		162 E HILL RD 2 63300 0.00				5,273.42
		01/27/20 20 1 P100 CK 022403		1,798.88	0.00	3,474.54
		05/05/20 20 2 P100 CK 022842		1,798.88	0.00	1,675.66
		07/24/20 20 3 P100 CK 023297		1,675.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,020.66	1,020.66
		Utility Delinquent Int/Pnlty:			99.18	1,119.84
419.01	8	MACEY, JOANNE C	23100			0.00
		164 E HILL RD	39200	1,649.18	1,770.47	
		COLONIA NJ 07067 0		0.00	1,770.46	5,190.11
		164 E HILL RD 2 62300 0.00				5,190.11
		05/20/20 20 1 P100 CK 1212		0.00	96.49	5,190.11
		06/03/20 20 1 P100 CK 1214		0.00	11.51	5,190.11
		07/27/20 20 1 P100 CK 1218		1,683.55	47.80	3,506.56
		06/03/20 20 2 P100 CK 1214		0.00	28.33	3,506.56
		07/27/20 20 2 P100 CK 1218		0.00	47.80	3,506.56
		Per Diem Interest:			145.72	3,652.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.01	8	MACEY, JOANNE C	Continued			
			Utility Principal Bal:		137.39	3,789.67
			Utility Delinquent Int/Pnlty:		1.44	3,791.11
419.01	9	TOCZYLOWSKI, JAN & BARBARA	23500			0.00
	166 E HILL RD	66900		2,393.04	2,569.02	
	COLONIA NJ	07067 0		0.00	2,569.01	7,531.07
	166 E HILL RD	2 90400	0.00			7,531.07
		02/06/20 20 1 P100 CK 4151		2,569.02	0.00	4,962.05
		05/11/20 20 2 P100 CK 4249		2,569.01	0.00	2,393.04
		08/03/20 20 3 P100 CK 4464		2,393.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.85	303.85
			Utility Delinquent Int/Pnlty:		3.19	307.04
419.01	14	GARCES, JASMINE & KING, KENDALL R	21400			0.00
	186 MIDFIELD RD	00660 59000		2,128.32	2,284.84	
	COLONIA NJ	07067 0		0.00	2,284.83	6,697.99
	186 MIDFIELD RD	2 80400	0.00			6,697.99
		02/04/20 20 1 P100 CK		2,284.84	0.00	4,413.15
		05/01/20 20 2 P100 CK		2,284.83	0.00	2,128.32
		08/05/20 20 3 P100 CK		2,128.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		266.57	266.57
			Utility Delinquent Int/Pnlty:		3.22	269.79
419.01	16	CAMPION, UDISSONINA	21200			0.00
	190 MIDFIELD RD	00597 71700		2,459.22	2,640.07	
	COLONIA NJ	07067 0		0.00	2,640.06	7,739.35
	190 MIDFIELD RD	2 92900	0.00			7,739.35
		01/30/20 20 1 P100 CK		2,640.07	0.00	5,099.28
		05/01/20 20 2 P100 CK		2,640.06	0.00	2,459.22
		07/30/20 20 3 P100 CK		2,459.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
419.01	17	HATHAWAY, JOHN A & CYNTHIA D	21200			0.00
	192 MIDFIELD RD	00660 43400		1,710.07	1,835.83	
	COLONIA NJ	07067 0		0.00	1,835.82	5,381.72
	192 MIDFIELD RD	2 64600	0.00			5,381.72
		02/07/20 20 1 P100 CR 3775125020		1,835.83	0.00	3,545.89
		05/08/20 20 2 P100 CR 3781384648		1,835.82	0.00	1,710.07
		08/10/20 20 3 P100 CR 3787124473		1,710.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.07	260.07
			Utility Delinquent Int/Pnlty:		2.73	262.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.02 9	SCUTRO, KATHLEEN J & KITSON, LILLIAN B 170 MIDFIELD RD COLONIA NJ 170 MIDFIELD RD	21400 00672 44600 07067 0 2 66000	0.00	1,747.13 0.00	1,875.61 1,875.61	0.00 5,498.35 5,498.35
		01/23/20 20 1 P100 CK		1,875.61	0.00	3,622.74
		04/27/20 20 2 P100 CK		1,875.61	0.00	1,747.13
		07/31/20 20 3 P100 CK		1,747.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			174.37	174.37
		Utility Delinquent Int/Pnlty:			2.15	176.52
419.02 11	ENDRIHS, HEATHER 176 MIDFIELD RD COLONIA NJ 176 MIDFIELD RD	23900 00660 83100 07067 0 2 107000	0.00	2,832.47 0.00	3,040.77 3,040.76	0.00 8,914.00 8,914.00
		02/04/20 20 1 P100 CK		3,040.77	0.00	5,873.23
		05/01/20 20 2 P100 CK		3,040.76	0.00	2,832.47
		08/05/20 20 3 P100 CK		2,832.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
419.02 12	SOUSA, PAULO A & TATIANA 167 E HILL RD COLONIA NJ 167 E HILL RD	22600 00672 40800 07067 0 2 63400	0.00	1,678.30 0.00	1,801.73 1,801.72	0.00 5,281.75 5,281.75
		01/23/20 20 1 P100 CK		1,801.73	0.00	3,480.02
		04/27/20 20 2 P100 CK		1,801.72	0.00	1,678.30
		07/31/20 20 3 P100 CK		1,678.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
419.02 21	KUNIE, CATHERINE & GABANY, JUSTIN 149 E HILL RD COLONIA NJ 149 E HILL RD	23700 VT001 00660 43600 07067 0 2 67300	187.50	1,719.04 0.00	1,850.06 1,850.05	0.00 5,419.15 5,419.15
		11/22/19 20 1 P100 CK 19451		1,931.36	0.00	3,487.79
		08/19/20 20 1 J063 move credit		81.30	0.00	3,569.09
		05/01/20 20 2 P100 CK		1,850.05	0.00	1,719.04
		08/05/20 20 3 P100 CK		1,719.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
419.03 1.05	MEADOWBROOK REALTY LLC 25 MAIN ST HARTFORD CT 1417 ST GEORGES AVE	52300 184800 06106 0 4A 237100	0.00	6,276.44 0.00	6,737.99 6,737.98	0.00 19,752.41 19,752.41
		08/29/19 20 1 P100 CK 001020		0.07	0.00	19,752.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.03	1.05	MEADOWBROOK REALTY LLC	Continued			
		02/06/20 20 1 P100 CK 001024		6,737.92	0.00	13,014.42
		02/06/20 20 2 P100 CK 001024		6,737.98	0.00	6,276.44
		02/06/20 20 3 P100 CK 001024		0.07	0.00	6,276.37
		08/03/20 20 3 P100 CK 001031		6,276.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			909.26	909.26
		Utility Delinquent Int/Pnlty:			89.52	998.78
419.03 4	DI PIETRO, DAVID & CHERYL 163 MIDFIELD RD COLONIA NJ 163 MIDFIELD RD	21200 00672 45800 07067 0 2 67000	0.00	1,773.60 0.00	1,904.03 1,904.03	0.00 5,581.66 5,581.66
		01/23/20 20 1 P100 CK		1,904.03	0.00	3,677.63
		04/27/20 20 2 P100 CK		1,904.03	0.00	1,773.60
		07/31/20 20 3 P100 CK		1,773.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,177.08	1,177.08
		Utility Delinquent Int/Pnlty:			61.21	1,238.29
419.03 6	MULLINS, GEORGE J & DENISE 167 MIDFIELD RD COLONIA NJ 167 MIDFIELD RD	21000 39200 07067 0 2 60200	0.00	1,593.59 0.00	1,710.79 1,710.78	0.00 5,015.16 5,015.16
		02/03/20 20 1 P100 CK 882		1,710.79	0.00	3,304.37
		05/28/20 20 2 P100 CK 180		1,710.78	0.00	1,593.59
		08/07/20 20 3 P100 CK 181		1,593.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			629.33	629.33
		Utility Delinquent Int/Pnlty:			75.10	704.43
419.03 11	KENNEY, PATRICK & CANDICE 177 MIDFIELD RD COLONIA NJ 177 MIDFIELD RD	21000 52900 07067 0 2 73900	0.00	1,956.26 0.00	2,100.12 2,100.11	0.00 6,156.49 6,156.49
		01/23/20 20 1 P100 CK		2,100.12	0.00	4,056.37
		04/27/20 20 2 P100 CK		2,100.11	0.00	1,956.26
		07/31/20 20 3 P100 CK		1,956.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			22.58	429.43
419.03 16	THORN, JERALD EARL & CAROLYN D 187 MIDFIELD RD COLONIA NJ 187 MIDFIELD RD	21900 41100 07067 0 2 63000	0.00	1,667.72 0.00	1,790.36 1,790.35	0.00 5,248.43 5,248.43
		01/29/20 20 1 P100 CK 5330		1,790.36	0.00	3,458.07
		04/20/20 20 2 P100 CK 5405		1,790.35	0.00	1,667.72
		07/15/20 20 3 P100 CK 5456		1,667.72	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.03	16	THORN, JERALD EARL & CAROLYN D	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
419.03	17	CIARCZYNSKI, ELIZABETH	21400			0.00
	189 MIDFIELD RD	05685 38800		1,593.59	1,710.79	
	COLONIA NJ	07067 0		0.00	1,710.78	5,015.16
	189 MIDFIELD RD	2 60200 0.00				5,015.16
		01/27/20 20 1 P100 CK 022403		1,710.79	0.00	3,304.37
		05/05/20 20 2 P100 CK 022842		1,710.78	0.00	1,593.59
		07/24/20 20 3 P100 CK 023297		1,593.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
419.03	19	HAMILTON, MICHAEL	22100			0.00
	193 MIDFIELD RD	00660 41200		1,675.66	1,798.88	
	COLONIA NJ	07067 0		0.00	1,798.88	5,273.42
	193 MIDFIELD RD	2 63300 0.00				5,273.42
		02/04/20 20 1 P100 CK		1,798.88	0.00	3,474.54
		05/01/20 20 2 P100 CK		1,798.88	0.00	1,675.66
		08/05/20 20 3 P100 CK		1,675.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			557.41	557.41
		Utility Delinquent Int/Pnlty:			56.13	613.54
419.03	20	SANTANA, EDWIN & JENNIFER	23000			0.00
	195 MIDFIELD RD	00660 45000		1,800.08	1,932.45	
	COLONIA NJ	07067 0		0.00	1,932.44	5,664.97
	195 MIDFIELD RD	2 68000 0.00				5,664.97
		02/04/20 20 1 P100 CK		1,932.45	0.00	3,732.52
		05/01/20 20 2 P100 CK		1,932.44	0.00	1,800.08
		08/05/20 20 3 P100 CK		1,800.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
419.03	21	BAYUS, WILLIAM & BARBARA-JEAN	23400 VT001			0.00
	197 MIDFIELD RD	40200		1,621.10	1,744.91	
	COLONIA NJ	07067 0		0.00	1,744.90	5,110.91
	197 MIDFIELD RD	2 63600 187.50				5,110.91
		01/31/20 20 1 P100 CR 3774592456		1,744.91	0.00	3,366.00
		05/01/20 20 2 P100 CR 3780927958		1,744.90	0.00	1,621.10
		08/03/20 20 3 P100 CR 3786639432		1,621.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
419.03	Perez, Olga			22900			0.00
22	199 Midfield Rd	00672		36800		1,580.36	1,696.58
	Colonia NJ	07067		0		0.00	1,696.57
	199 Midfield Rd	2		59700	0.00		4,973.51
		01/23/20	20	1	P100	CK	4,973.51
						1,696.58	3,276.93
		04/27/20	20	2	P100	CK	1,580.36
						1,696.57	1,580.36
		07/31/20	20	3	P100	CK	0.00
						1,580.36	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	177.15
						Utility Delinquent Int/Pnlty:	1.86
419.03	Zavalamoran, Ufredo E & Mendieta, R			22200			0.00
25	205 Midfield Rd	00660		45100		1,745.14	1,948.96
	Colonia NJ	07067		0		0.00	1,948.96
	205 Midfield Rd	2		67300	0.00		5,643.06
		02/04/20	20	1	P100	CK	5,643.06
						1,948.96	3,694.10
		05/01/20	20	2	P100	CK	1,745.14
						1,948.96	1,745.14
		08/05/20	20	3	P100	CK	0.00
						1,745.14	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	680.62
						Utility Delinquent Int/Pnlty:	58.05
419.03	Sherry, Jean			24700	WD001		0.00
27	260 Mc Farlane Rd			46500		1,822.28	1,960.89
	Colonia NJ	07067		0		0.00	1,960.89
	260 Mc Farlane Rd	2		71200	187.50		5,744.06
		02/10/20	20	1	P100	CR 3775191012	5,744.06
						1,960.89	3,783.17
		05/04/20	20	2	P100	CR 3781028610	1,822.28
						1,960.89	1,822.28
		07/24/20	20	3	P100	CR 3786091901	0.00
						1,822.28	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	167.37
						Utility Delinquent Int/Pnlty:	1.76
419.03	Donnell, Cornelius C & Frances P			21000			0.00
28	256 Mc Farlane Rd			50000		1,879.49	2,017.71
	Colonia NJ	07067		0		0.00	2,017.70
	256 Mc Farlane Rd	2		71000	0.00		5,914.90
		02/10/20	20	1	P100	CK 8457	5,914.90
						2,017.71	3,897.19
		05/07/20	20	2	P100	CK 8475	1,879.49
						2,017.70	1,879.49
		08/12/20	20	3	P100	CK 8536	5.76
						1,873.73	5.76
						Per Diem Interest:	0.09
419.03	Goncalves, Carlos A & Andressa B			21000			0.00
29	252 McFarlane Rd	00660		49300		1,860.96	1,997.81
	Colonia NJ	07067		0		0.00	1,997.81
	252 Mc Farlane Rd	2		70300	0.00		5,856.58
		01/30/20	20	1	P100	CK	5,856.58
						1,997.81	3,858.77
		05/01/20	20	2	P100	CK	1,860.96
						1,997.81	1,860.96
		08/05/20	20	3	P100	CK	0.00
						1,860.96	0.00
						Per Diem Interest:	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.03	29	GONCALVES, CARLOS A & ANDRESSA B	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
419.03	PATTABHI, EBENEZER V & MAVIS	21000				0.00
35	226 MC FARLANE RD	65000		2,276.57	2,443.98	
	COLONIA NJ	07067 0		0.00	2,443.97	7,164.52
	226 MC FARLANE RD	2 86000	0.00			7,164.52
		02/07/20 20	1 P100 CK 428	2,443.88	0.00	4,720.64
		02/19/20 20	1 J071 cancel small ba	0.10-	0.00	4,720.54
		05/07/20 20	2 P100 CK 452	2,443.97	0.00	2,276.57
		07/20/20 20	3 P100 CK 475	2,276.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
419.03	PATEL, MILAN R & DISHA M & CHETNABEN	21000				0.00
37	218 MCFARLANE RD	56500		2,051.56	2,202.43	
	COLONIA NJ	07067 0		0.00	2,202.42	6,456.41
	218 MC FARLANE RD	2 77500	0.00			6,456.41
		02/03/20 20	1 P100 CK	2,202.43	0.00	4,253.98
		06/01/20 20	2 P100 CK	2,202.42	0.00	2,051.56
		08/03/20 20	3 P100 CK	2,051.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
419.03	ILAC, MARIA CHRISTINA	21000				0.00
38	214 MCFARLANE RD	00660 49000		1,853.02	1,989.28	
	COLONIA NJ	07067 0		0.00	1,989.28	5,831.58
	214 MC FARLANE RD	2 70000	0.00			5,831.58
		02/04/20 20	1 P100 CK	1,989.28	0.00	3,842.30
		05/01/20 20	2 P100 CK	1,989.28	0.00	1,853.02
		08/05/20 20	3 P100 CK	1,853.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
419.03	MIKOS, ERIC & CRUZ, YANINA	21000				0.00
42	198 MCFARLANE RD	00672 58500		2,104.50	2,259.26	
	COLONIA NJ	07067 0		0.00	2,259.26	6,623.02
	198 MC FARLANE RD	2 79500	0.00			6,623.02
		01/23/20 20	1 P100 CK	2,259.26	0.00	4,363.76
		04/27/20 20	2 P100 CK	2,259.26	0.00	2,104.50
		07/31/20 20	3 P100 CK	2,104.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.03 46	HYLAND-MOORE, SHAUN D & SPENCE, SARAH L 182 MCFARLANE RD COLONIA NJ 182 MC FARLANE RD	21000 00660 52000 07067 0 2 73000	0.00	1,932.43 0.00	2,074.54 2,074.54	0.00 6,081.51 6,081.51
		02/04/20 20 1 P100 CK		2,074.54	0.00	4,006.97
		05/01/20 20 2 P100 CK		2,074.54	0.00	1,932.43
		08/05/20 20 3 P100 CK		1,932.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
419.03 47	GERGUES, JAKE M & VIVAR, YESSICA 178 MCFARLANE RD COLONIA NJ 178 MC FARLANE RD	21000 00660 55600 07067 0 2 76600	0.00	1,987.27 0.00	2,217.31 2,217.31	0.00 6,421.89 6,421.89
		02/04/20 20 1 P100 CK		2,217.31	0.00	4,204.58
		05/01/20 20 2 P100 CK		2,217.31	0.00	1,987.27
		08/05/20 20 3 P100 CK		1,987.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
419.03 49	REHMAN, ASIM & ZIA, SADAF 170 MCFARLANE RD COLONIA NJ 170 MC FARLANE RD	25100 00660 54300 07067 0 2 79400	0.00	2,101.85 0.00	2,256.42 2,256.42	0.00 6,614.69 6,614.69
		02/04/20 20 1 P100 CK		2,256.42	0.00	4,358.27
		05/01/20 20 2 P100 CK		2,256.42	0.00	2,101.85
		08/05/20 20 3 P100 CK		2,101.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
419.03 51	SOMERVILLE, JEANINE 70 LONG HILL RD COLONIA NJ 70 LONG HILL RD	22000 00597 50100 07067 0 2 72100	0.00	1,908.61 0.00	2,048.96 2,048.96	0.00 6,006.53 6,006.53
		01/30/20 20 1 P100 CK		2,048.96	0.00	3,957.57
		05/01/20 20 2 P100 CK		2,048.96	0.00	1,908.61
		07/30/20 20 3 P100 CK		1,908.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
419.04 2	LUONGO, KENNETH JR 165 MACFARLANE RD COLONIA NJ 165 MC FARLANE RD	20000 00660 55400 07067 0 2 75400	0.00	1,995.96 0.00	2,142.75 2,142.74	0.00 6,281.45 6,281.45
		02/04/20 20 1 P100 CK		2,142.75	0.00	4,138.70
		05/01/20 20 2 P100 CK		2,142.74	0.00	1,995.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.04	2	LUONGO, KENNETH JR	Continued			
		08/05/20 20	3 P100 CK	1,995.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
419.04	NERODA, CHRISTOPHER & CONNIE	19400				0.00
5	177 MCFARLANE RD	00597 50500		1,850.37	1,986.44	
	COLONIA NJ	07067 0		0.00	1,986.44	5,823.25
	177 MC FARLANE RD	2 69900	0.00			5,823.25
		01/30/20 20	1 P100 CK	1,986.44	0.00	3,836.81
		05/01/20 20	2 P100 CK	1,986.44	0.00	1,850.37
		07/30/20 20	3 P100 CK	1,850.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.93	254.93
				Utility Delinquent Int/Pnlty:	2.68	257.61
419.04	KING, GENEVIEVE	19400 SC001				0.00
6	181 MC FARLANE RD	00660 54800		1,901.70	2,046.14	
	COLONIA NJ	07067 0		0.00	2,046.14	5,993.98
	181 MC FARLANE RD	2 74200	187.50			5,993.98
		02/04/20 20	1 P100 CK	2,046.14	0.00	3,947.84
		05/01/20 20	2 P100 CK	2,046.14	0.00	1,901.70
		08/05/20 20	3 P100 CK	1,901.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15
				Utility Delinquent Int/Pnlty:	2.22	213.37
419.04	PEREZ, RAFAEL A & RIVAS, MARIA T	20000				0.00
9	193 MCFARLANE RD	00672 67000		2,303.04	2,472.40	
	COLONIA NJ	07067 0		0.00	2,472.39	7,247.83
	193 MC FARLANE RD	2 87000	0.00			7,247.83
		01/23/20 20	1 P100 CK	2,472.40	0.00	4,775.43
		04/27/20 20	2 P100 CK	2,472.39	0.00	2,303.04
		07/31/20 20	3 P100 CK	2,303.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
419.04	ALI, ARSALAN & AHMED, SAHAN & ABU	25400				0.00
12	216 N HILL RD	00660 55900		2,152.15	2,310.41	
	COLONIA NJ	07067 0		0.00	2,310.41	6,772.97
	216 N HILL RD	2 81300	0.00			6,772.97
		02/04/20 20	1 P100 CK	2,310.41	0.00	4,462.56
		05/01/20 20	2 P100 CK	2,310.41	0.00	2,152.15
		08/05/20 20	3 P100 CK	2,152.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	611.26	611.26
				Utility Delinquent Int/Pnlty:	6.56	617.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.04 13	HENDRICKS, BRIAN & DIONNE 208 N HILL RD COLONIA NJ 208 N HILL RD	20000 00660 60100 07067 0 2 80100	0.00	2,120.38 0.00	2,276.31 2,276.31	0.00 6,673.00 6,673.00
		01/23/20 20 1 P100 CK		2,276.31	0.00	4,396.69
		05/07/20 20 2 P100 CK		2,276.31	0.00	2,120.38
		08/05/20 20 3 P100 CK		2,120.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			746.75	746.75
		Utility Delinquent Int/Pnlty:			41.44	788.19
419.04 19	DEVERAUX, DUSTIN D & JESSY E 184 N HILL RD COLONIA NJ 184 N HILL RD	20200 51300 07067 0 2 71500	0.00	1,892.73 0.00	2,031.91 2,031.91	0.00 5,956.55 5,956.55
		02/04/20 20 1 P100 CK		2,031.91	0.00	3,924.64
		05/01/20 20 2 P100 CK		2,031.91	0.00	1,892.73
		Per Diem Interest:			42.91	1,935.64
		Utility Principal Bal:			165.86	2,101.50
		Utility Delinquent Int/Pnlty:			1.74	2,103.24
419.04 20	MALIK, FARAH & HIRAH 180 N HILL RD COLONIA NJ 180 N HILL RD	20200 50600 07067 0 2 70800	0.00	1,874.20 0.00	2,012.02 2,012.02	0.00 5,898.24 5,898.24
		01/23/20 20 1 P100 CK		2,012.02	0.00	3,886.22
		05/07/20 20 2 P100 CK		2,012.02	0.00	1,874.20
		07/31/20 20 3 P100 CK		1,874.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
419.04 22	FORERO, RAFAEL A & ANGELA M 172 N HILL RD COLONIA NJ 172 N HILL RD	20000 57800 07067 0 2 77800	0.00	2,059.50 0.00	2,210.95 2,210.94	0.00 6,481.39 6,481.39
		02/04/20 20 1 P100 CK		2,210.95	0.00	4,270.44
		05/01/20 20 2 P100 CK		2,210.94	0.00	2,059.50
		08/05/20 20 3 P100 CK		2,059.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			683.29	683.29
		Utility Delinquent Int/Pnlty:			68.98	752.27
419.05 3	DAROCHA, JOSE M & TAMMY L 33 BROOKSIDE CT COLONIA NJ 33 BROOKSIDE CT	22200 47500 07067 0 2 69700	0.00	1,845.08 0.00	1,980.76 1,980.76	0.00 5,806.60 5,806.60
		01/23/20 20 1 P100 CK		1,980.76	0.00	3,825.84
		05/07/20 20 2 P100 CK		1,980.76	0.00	1,845.08
		08/05/20 20 3 P100 CK		1,845.08	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.05	3	DAROCHA, JOSE M & TAMMY L	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		476.37	476.37
			Utility Delinquent Int/Pnlty:		5.00	481.37
419.05	5	ESPINOSA, JOHANNA I	20000			0.00
	29 BROOKSIDE CT	00660	64900	2,247.44	2,412.72	
	COLONIA NJ	07067	0	0.00	2,412.72	7,072.88
	29 BROOKSIDE CT	2	84900	0.00		7,072.88
		02/04/20 20	1 P100 CK	2,412.72	0.00	4,660.16
		05/01/20 20	2 P100 CK	2,412.72	0.00	2,247.44
		08/05/20 20	3 P100 CK	2,247.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
419.05	6	WALDRON, DONALD & CHRISTINE M	20000			0.00
	27 BROOKSIDE CT	00660	54700	1,977.44	2,122.85	
	COLONIA NJ	07067	0	0.00	2,122.85	6,223.14
	27 BROOKSIDE CT	2	74700	0.00		6,223.14
		02/04/20 20	1 P100 CK	2,122.85	0.00	4,100.29
		05/01/20 20	2 P100 CK	2,122.85	0.00	1,977.44
		08/05/20 20	3 P100 CK	1,977.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.62	165.62
			Utility Delinquent Int/Pnlty:		1.74	167.36
419.05	7	CARDENAS, HENRY	20000			0.00
	25 BROOKSIDE CT	00660	51800	1,900.67	2,040.44	
	COLONIA NJ	07067	0	0.00	2,040.43	5,981.54
	25 BROOKSIDE CT	2	71800	0.00		5,981.54
		02/04/20 20	1 P100 CK	2,040.44	0.00	3,941.10
		05/01/20 20	2 P100 CK	2,040.43	0.00	1,900.67
		08/05/20 20	3 P100 CK	1,900.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
419.05	9	CHAUDHRY, YASAR & YASAR, SHAZIA	25400			0.00
	21 BROOKSIDE CT	00660	59500	2,247.44	2,412.72	
	COLONIA NJ	07067	0	0.00	2,412.72	7,072.88
	21 BROOKSIDE CT	2	84900	0.00		7,072.88
		02/04/20 20	1 P100 CK	2,412.72	0.00	4,660.16
		05/01/20 20	2 P100 CK	2,412.72	0.00	2,247.44
		08/05/20 20	3 P100 CK	2,247.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		70.06	70.06
			Utility Delinquent Int/Pnlty:		0.74	70.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.05 11	NUNES, JEAN & ANDREIA 15 BROOKSIDE CT COLONIA NJ 15 BROOKSIDE CT	21000 00660 58600 07067 0 2 79600	0.00	2,107.15 0.00	2,262.10 2,262.10	0.00 6,631.35 6,631.35
		02/04/20 20 1 P100 CK		2,262.10	0.00	4,369.25
		05/01/20 20 2 P100 CK		2,262.10	0.00	2,107.15
		08/05/20 20 3 P100 CK		2,107.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
419.05 13	SZUSTWAL, JASON & LISA 11 BROOKSIDE CT COLONIA NJ 11 BROOKSIDE CT	21000 00672 49900 07067 0 2 70900	0.00	1,876.84 0.00	2,014.87 2,014.86	0.00 5,906.57 5,906.57
		01/23/20 20 1 P100 CK		2,014.87	0.00	3,891.70
		04/27/20 20 2 P100 CK		2,014.86	0.00	1,876.84
		07/31/20 20 3 P100 CK		1,876.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.26	519.07
419.05 15	DANEKE, MARK & MARY ANN 7 BROOKSIDE CT COLONIA NJ 7 BROOKSIDE CT	22400 00597 48700 07067 0 2 71100	0.00	1,882.14 0.00	2,020.55 2,020.54	0.00 5,923.23 5,923.23
		01/30/20 20 1 P100 CK		2,020.55	0.00	3,902.68
		05/01/20 20 2 P100 CK		2,020.54	0.00	1,882.14
		07/30/20 20 3 P100 CK		1,882.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
419.05 25	SHAH, UDAY 221 N HILL RD COLONIA NJ 221 N HILL RD	20800 76800 07067 0 2 97600	0.00	2,583.64 0.00	2,773.63 2,773.62	0.00 8,130.89 8,130.89
		04/13/20 20 1 P100 CR 3779649857		2,773.63	69.85	5,357.26
		Per Diem Interest:			270.53	5,627.79
		Utility Principal Bal:			165.86	5,793.65
		Utility Delinquent Int/Pnlty:			1.74	5,795.39
419.05 28	GERARDI, NICHOLAS E & PAOLA 209 N HILL RD COLONIA NJ 209 N HILL RD	20000 00660 54500 07067 0 2 74500	0.00	1,972.14 0.00	2,117.17 2,117.17	0.00 6,206.48 6,206.48
		02/04/20 20 1 P100 CK		2,117.17	0.00	4,089.31
		05/01/20 20 2 P100 CK		2,117.17	0.00	1,972.14
		08/05/20 20 3 P100 CK		1,972.14	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.05	28	GERARDI, NICHOLAS E & PAOLA	Continued			
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
419.05	29	MANRESA, ADALBERTO A & BEURY, PATRICIA	20400			0.00
	205 NORTH HILL RD	00672	56200	2,027.73	2,176.85	
	COLONIA NJ	07067	0	0.00	2,176.84	6,381.42
	205 N HILL RD	2	76600	0.00		6,381.42
		01/23/20 20	1 P100 CK	2,176.85	0.00	4,204.57
		04/27/20 20	2 P100 CK	2,176.84	0.00	2,027.73
		07/31/20 20	3 P100 CK	2,027.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,127.84	1,127.84
			Utility Delinquent Int/Pnlty:		62.59	1,190.43
419.05	31	UZUN, BURCIN Y & FALLACE, NICHOLAS D	19800			0.00
	197 N HILL RD	00660	59000	2,085.97	2,239.37	
	COLONIA NJ	07067	0	0.00	2,239.36	6,564.70
	197 N HILL RD	2	78800	0.00		6,564.70
		02/04/20 20	1 P100 CK	2,239.37	0.00	4,325.33
		05/01/20 20	2 P100 CK	2,239.36	0.00	2,085.97
		08/05/20 20	3 P100 CK	2,085.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
419.05	32	TRESIDDER, RUSSELL J & CYNTHIA J	19800			0.00
	193 NORTH HILL RD	00660	54400	1,964.20	2,108.64	
	COLONIA NJ	07067	0	0.00	2,108.64	6,181.48
	193 N HILL RD	2	74200	0.00		6,181.48
		02/04/20 20	1 P100 CK	2,108.64	0.00	4,072.84
		05/01/20 20	2 P100 CK	2,108.64	0.00	1,964.20
		08/05/20 20	3 P100 CK	1,964.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		546.99	546.99
			Utility Delinquent Int/Pnlty:		56.93	603.92
419.05	38	GOCEL, MICHAEL & NATALIE	21400			0.00
	169 NORTH HILL RD	00660	47600	1,826.55	1,960.87	
	COLONIA NJ	07067	0	0.00	1,960.86	5,748.28
	169 N HILL RD	2	69000	0.00		5,748.28
		02/04/20 20	1 P100 CK	1,960.87	0.00	3,787.41
		05/01/20 20	2 P100 CK	1,960.86	0.00	1,826.55
		08/05/20 20	3 P100 CK	1,826.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.06 2	VIDAL, PONCIANO & WILMA 237 MC FARLANE RD COLONIA NJ 237 MC FARLANE RD	21800 48800 07067 0 2 70600	0.00	1,868.90 0.00	2,006.34 2,006.33	0.00 5,881.57 5,881.57
		03/18/20 20 1 P100 CR 3777890293		2,006.34	27.57	3,875.23
		05/26/20 20 2 P100 CR 3782211460		2,006.33	0.00	1,868.90
			Per Diem Interest:		41.94	1,910.84
			Utility Principal Bal:		172.52	2,083.36
			Utility Delinquent Int/Pnlty:		1.81	2,085.17
419.06 6	ULASZEK, TADEUSZ 2208 VILLAGE DR AVENEL NJ 26 BROOKSIDE CT	25400 50700 07001 0 2 76100	0.00	2,014.50 0.00	2,162.64 2,162.63	0.00 6,339.77 6,339.77
		03/02/20 20 1 P100 CR 3776633092		2,162.64	20.60	4,177.13
		06/08/20 20 2 P100 CK 3782998831		2,162.63	24.59	2,014.50
		09/08/20 20 3 P100 CR 3788629909		2,014.50	21.85	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
419.06 8	MERCADO, LOUIS LORENZO 22 BROOKSIDE CT COLONIA NJ 22 BROOKSIDE CT	21800 51100 07067 0 2 72900	0.00	1,929.79 0.00	2,071.70 2,071.69	0.00 6,073.18 6,073.18
		02/04/20 20 1 P100 CK		2,071.70	0.00	4,001.48
		05/01/20 20 2 P100 CK		2,071.69	0.00	1,929.79
		08/05/20 20 3 P100 CK		1,929.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		939.45	939.45
			Utility Delinquent Int/Pnlty:		89.28	1,028.73
419.06 9	FERRIERO, JOSEPH W 20 BROOKSIDE CT COLONIA NJ 20 BROOKSIDE CT	21000 48300 07067 0 2 69300	0.00	1,834.49 0.00	1,969.39 1,969.39	0.00 5,773.27 5,773.27
		02/04/20 20 1 P100 CK		1,969.39	0.00	3,803.88
		05/01/20 20 2 P100 CK		1,969.39	0.00	1,834.49
		08/05/20 20 3 P100 CK		1,834.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
419.06 12	FLEMM, INA 4 BROOKSIDE CT COLONIA NJ 4 BROOKSIDE CT	26600 WD001 53600 07067 0 2 80200	187.50	2,060.52 0.00	2,216.66 2,216.65	0.00 6,493.83 6,493.83
		09/01/20 20 1 P100 CK 1121		121.99	165.14	6,371.84
		06/30/20 20 2 J076 year end penalt		659.60	0.00	7,031.44
		09/01/20 20 2 P100 CK 1121		0.00	65.39	7,031.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
419.06	12	FLEMM, INA	Continued			
		09/01/20 20 2 P101 CK 1121		659.60	304.27	6,371.84
		09/01/20 20 3 P100 CK 1121		0.00	30.91	6,371.84
			Per Diem Interest:		162.47	6,534.31
			Utility Principal Bal:		1,700.27	8,234.58
			Utility Delinquent Int/Pnlty:		268.28	8,502.86
421.02	11	BUKOWSKI, ROBERT & EWA	23200			0.00
		143 N HILL RD	00672 71100	2,496.28	2,679.85	
		COLONIA NJ	07067 0	0.00	2,679.85	7,855.98
		143 N HILL RD	2 94300 0.00			7,855.98
		01/23/20 20 1 P100 CK		2,679.85	0.00	5,176.13
		04/27/20 20 2 P100 CK		2,679.85	0.00	2,496.28
		07/31/20 20 3 P100 CK		2,496.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.25	386.25
			Utility Delinquent Int/Pnlty:		21.44	407.69
421.02	14	GAYNOR, NORMAN B & DARLENE	27600			0.00
		135 N HILL RD	00660 45000	1,921.85	2,063.17	
		COLONIA NJ	07067 0	0.00	2,063.17	6,048.19
		135 N HILL RD	2 72600 0.00			6,048.19
		02/04/20 20 1 P100 CK		2,063.17	0.00	3,985.02
		05/01/20 20 2 P100 CK		2,063.17	0.00	1,921.85
		08/05/20 20 3 P100 CK		1,921.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.88	239.88
			Utility Delinquent Int/Pnlty:		2.96	242.84
421.02	54	WARGO, LENORA & PERNIGOTTI, JOSEPH	39400			0.00
		512 CHAIN O HILLS RD	00660 73500	2,988.65	3,208.43	
		COLONIA NJ	07067 0	0.00	3,208.43	9,405.51
		512 CHAIN O HILLS RD	2 112900 0.00			9,405.51
		02/04/20 20 1 P100 CK		3,208.43	0.00	6,197.08
		05/01/20 20 2 P100 CK		3,208.43	0.00	2,988.65
		08/05/20 20 3 P100 CK		2,988.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		607.70	607.70
			Utility Delinquent Int/Pnlty:		33.73	641.43
421.03	9	KAVAJA, FEJZULLA	23200			0.00
		141 MC FARLANE RD	23600	1,238.88	1,329.98	
		COLONIA NJ	07067 0	0.00	1,329.98	3,898.84
		141 MC FARLANE RD	2 46800 0.00			3,898.84
		02/03/20 20 1 P100 CR 3774626992		1,329.98	0.00	2,568.86
		04/29/20 20 2 P100 CR 3780727391		1,329.98	0.00	1,238.88
		08/03/20 20 3 P100 CR 3786589563		1,238.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.03 12	STEAJ, DONALD & SHOTA, XHEORXHINA 133 MCFARLANE RD COLONIA NJ 133 MC FARLANE RD	23200 00660 47900 07067 0 2 71100	0.00	1,882.14 0.00	2,020.55 2,020.54	0.00 5,923.23 5,923.23
		02/04/20 20 1 P100 CK		2,020.55	0.00	3,902.68
		05/01/20 20 2 P100 CK		2,020.54	0.00	1,882.14
		08/05/20 20 3 P100 CK		1,882.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
421.03 35	SHAH, PRITESH & PARUL 120 N HILL RD COLONIA NJ 120 N HILL RD	23200 00660 103300 07067 0 2 126500	0.00	3,348.67 0.00	3,594.92 3,594.92	0.00 10,538.51 10,538.51
		02/04/20 20 1 P100 CK		3,594.92	0.00	6,943.59
		05/01/20 20 2 P100 CK		3,594.92	0.00	3,348.67
		08/05/20 20 3 P100 CK		3,348.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			3.62	348.67
421.03 38	BIBAWY, ARCHIE & FARAH, CHRISTINE 126 N HILL RD COLONIA NJ 126 N HILL RD	23200 00660 109300 07067 0 2 132500	*Lien**Lien*	3,507.50 0.00	3,765.43 3,765.43	0.00 11,038.36 11,038.36
		02/04/20 20 1 P100 CK		3,765.43	0.00	7,272.93
		05/01/20 20 2 P100 CK		3,765.43	0.00	3,507.50
		08/05/20 20 3 P100 CK		3,507.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
421.03 47	DIAZ, JOSELYN 142 N HILL RD COLONIA NJ 142 N HILL RD	23200 00660 108700 07067 0 2 131900		3,491.61 0.00	3,748.38 3,748.38	0.00 10,988.37 10,988.37
		02/11/20 20 1 P100 CR 3775386611		3,748.38	18.74	7,239.99
		05/11/20 20 2 P100 CR 3781482064		3,748.38	0.00	3,491.61
		07/20/20 20 3 P100 CK 009345		3,491.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.32	337.32
		Utility Delinquent Int/Pnlty:			3.54	340.86
421.04 7	PETROVSKI, KIERSTEN 135 MIDFIELD RD COLONIA NJ 135 MIDFIELD RD	27600 00672 48900 07067 0 2 76500	0.00	2,025.09 0.00	2,174.01 2,174.00	0.00 6,373.10 6,373.10
		01/23/20 20 1 P100 CK		2,174.01	0.00	4,199.09
		04/27/20 20 2 P100 CK		2,174.00	0.00	2,025.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.04	7	PETROVSKI, KIERSTEN	Continued			
		07/31/20 20 3 P100 CK		2,025.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	7.89	7.89
				Utility Delinquent Int/Pnlty:	0.08	7.97
421.04	17	PYTLOWANY, NICHOLAS & NATALIE	18800			0.00
		115 MIDFIELD RD	44500	1,642.41	1,832.13	
		COLONIA NJ	07067 0	0.00	1,832.12	5,306.66
		115 MIDFIELD RD	2 63300 0.00			5,306.66
		02/04/20 20 1 P100 CK		1,832.13	0.00	3,474.53
		04/20/20 20 2 P100 CK 26681		1,832.12	0.00	1,642.41
		08/04/20 20 3 P100 CK 19011		1,642.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
421.04	27	BIEN, THOMAS	18800			0.00
		556 CHAIN O HILLS RD	00660 55000	1,953.62	2,097.27	
		COLONIA NJ	07067 0	0.00	2,097.27	6,148.16
		556 CHAIN O HILLS RD	2 73800 0.00			6,148.16
		02/20/20 20 1 P107 CK 34691		2,097.27	19.92	4,050.89
		06/12/20 20 2 P107 CK 36378		2,097.27	42.99	1,953.62
		08/21/20 20 3 P107 CK 37355		1,953.62	19.54	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
421.04	41	GENOVA, ADRIAN	23200	*Lien**Lien*		0.00
		140 MCFARLANE RD	00660 63800	2,303.04	2,472.40	
		COLONIA NJ	07067 0	0.00	2,472.39	7,247.83
		140 MC FARLANE RD	2 87000 0.00			7,247.83
		02/04/20 20 1 P100 CK		2,472.40	0.00	4,775.43
		05/01/20 20 2 P100 CK		2,472.39	0.00	2,303.04
		08/05/20 20 3 P100 CK		2,303.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.58	208.58
				Utility Delinquent Int/Pnlty:	2.19	210.77
421.04	47	KHODABAKHSHI, SUSAN C	27800			0.00
		148 MC FARLANE RD	00660 88000	3,065.43	3,290.84	
		COLONIA NJ	07067 0	0.00	3,290.84	9,647.11
		148 MC FARLANE RD	2 115800 0.00			9,647.11
		02/04/20 20 1 P100 CK		3,290.84	0.00	6,356.27
		05/01/20 20 2 P100 CK		3,290.84	0.00	3,065.43
		08/05/20 20 3 P100 CK		3,065.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.60	226.60
				Utility Delinquent Int/Pnlty:	2.38	228.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.05 5	RATUSZNAK, RAFAL & MARTA 131 E HILL RD COLONIA NJ 131 E HILL RD	23200 00660 56500 07067 0 2 79700	0.00	2,109.80 0.00	2,264.94 2,264.94	0.00 6,639.68 6,639.68
		02/04/20 20 1 P100 CK		2,264.94	0.00	4,374.74
		05/01/20 20 2 P100 CK		2,264.94	0.00	2,109.80
		08/05/20 20 3 P100 CK		2,109.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			2.60	249.79
421.05 8	MINERVA, NATALIE J 125 E HILL RD COLONIA NJ 125 E HILL RD	21000 00660 71500 07067 0 2 92500	0.00	2,448.64 0.00	2,628.70 2,628.69	0.00 7,706.03 7,706.03
		02/04/20 20 1 P100 CK		2,628.70	0.00	5,077.33
		05/01/20 20 2 P100 CK		2,628.69	0.00	2,448.64
		08/05/20 20 3 P100 CK		2,448.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			435.17	435.17
		Utility Delinquent Int/Pnlty:			4.57	439.74
421.05 13	BARRITTA, ANTONIO & ROSA 23 HILLCREST RD HOLMDEL NJ 117 E HILL RD	18800 75200 07733 0 2 94000	0.00	2,488.34 0.00	2,671.32 2,671.32	0.00 7,830.98 7,830.98
		02/03/20 20 1 P100 CK 908		2,671.32	0.00	5,159.66
		05/11/20 20 2 P100 CK 983		2,671.32	0.00	2,488.34
		08/03/20 20 3 P100 CK 1046		2,488.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
421.05 23	VERMA, SANJEEV & ANWAR, AHMAD 6 EAST JULIUS ST ISELIN NJ 582 CHAIN O HILLS RD	18800 00672 22200 08830 0 2 41000	0.00	1,085.34 0.00	1,165.15 1,165.15	0.00 3,415.64 3,415.64
		01/23/20 20 1 P100 CK		1,165.15	0.00	2,250.49
		04/27/20 20 2 P100 CK		1,165.15	0.00	1,085.34
		07/31/20 20 3 P100 CK		1,085.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.65	324.65
		Utility Delinquent Int/Pnlty:			17.70	342.35
421.05 25	RODRIGUEZ, JOHNNIE & SHAYLA A 578 CHAIN O'HILLS RD COLONIA NJ 578 CHAIN O HILLS RD	19900 00672 60400 07067 0 2 80300	0.00	2,125.68 0.00	2,281.99 2,281.99	0.00 6,689.66 6,689.66
		02/18/20 20 1 P100 CR 3775733499		2,281.99	12.32	4,407.67
		04/15/20 20 2 P100 CK 37363		2,281.99	0.00	2,125.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.05	25	RODRIGUEZ, JOHNNIE & SHAYLA A	Continued			
		07/31/20 20 3 P100 CK		2,125.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.24	313.24
				Utility Delinquent Int/Pnlty:	3.29	316.53
421.05	KOWASH, KELLI	27600				0.00
31	130 MIDFIELD RD	105400		3,520.73	3,779.64	
	COLONIA NJ	07067 0		0.00	3,779.64	11,080.01
	130 MIDFIELD RD	2 133000	0.00			11,080.01
		03/24/20 20 1 P100 CR 3778367411		3,779.64	78.08	7,300.37
		07/22/20 20 2 P100 CR 3785926504		3,779.64	119.33	3,520.73
				Per Diem Interest:	108.84	3,629.57
				Utility Principal Bal:	331.72	3,961.29
				Utility Delinquent Int/Pnlty:	18.41	3,979.70
421.05	CASTLEGRANT, LAWRENCE C & WENDY L	32000				0.00
35	138 MIDFIELD RD	44000		2,011.85	2,159.80	
	COLONIA NJ	07067 0		0.00	2,159.79	6,331.44
	138 MIDFIELD RD	2 76000	0.00			6,331.44
		02/10/20 20 1 P100 CK 991		2,159.80	0.00	4,171.64
		05/15/20 20 2 P100 CR 3781747691		2,159.79	0.00	2,011.85
		08/10/20 20 3 P100 CK 1032		2,011.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.07	253.07
				Utility Delinquent Int/Pnlty:	2.61	255.68
421.05	MROWCZYK, TARYN & ADRIAN	23600				0.00
40	140 MIDFIELD RD	00660 56000		2,107.15	2,262.10	
	COLONIA NJ	07067 0		0.00	2,262.10	6,631.35
	140 MIDFIELD RD	2 79600	0.00			6,631.35
		02/04/20 20 1 P100 CK		2,262.10	0.00	4,369.25
		05/01/20 20 2 P100 CK		2,262.10	0.00	2,107.15
		08/05/20 20 3 P100 CK		2,107.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
421.06	SOPER & SOPER ENTERPRISES INC	58200				0.00
1	1349 ST GEORGES AVE	00660 85000		3,790.74	4,069.51	
	COLONIA NJ	07067 0		0.00	4,069.50	11,929.75
	1361 ST GEORGES AVE	4A 143200	0.00			11,929.75
		02/04/20 20 1 P100 CK		4,069.51	0.00	7,860.24
		05/01/20 20 2 P100 CK		4,069.50	0.00	3,790.74
		08/05/20 20 3 P100 CK		3,790.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	733.78	733.78
				Utility Delinquent Int/Pnlty:	40.72	774.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.06 6	SOPER, DEAN T 1349 ST GEORGES AVE COLONIA NJ 1349 ST GEORGES AVE	23500 17300 07067 0 4A 40800 02/25/20 20 1 P100 CK 2217	0.00	1,080.05 0.00 1,159.47	1,159.47 1,159.46 6.18	0.00 3,398.98 3,398.98 2,239.51
				Per Diem Interest:	80.14	2,319.65
				Utility Principal Bal:	595.99	2,915.64
				Utility Delinquent Int/Pnlty:	33.08	2,948.72
421.06 8	SOPER, DEAN T 1349 ST GEORGES AVE COLONIA NJ 1347 ST GEORGES AVE	16700 5700 07067 0 2 22400 02/25/20 20 1 P100 CK 2217	0.00	592.97 0.00 636.57	636.57 636.57 3.40	0.00 1,866.11 1,866.11 1,229.54
				Per Diem Interest:	34.86	1,264.40
421.06 23	PANICZKO, RAFAL & BARBARA 120 E HILL RD COLONIA NJ 120 E HILL RD	20000 76000 07067 0 2 96000 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,490.07 0.00 2,779.38 2,779.37 2,490.07	2,779.38 2,779.37 0.00 0.00 0.00	0.00 8,048.82 8,048.82 5,269.44 2,490.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	633.45	633.45
				Utility Delinquent Int/Pnlty:	6.65	640.10
421.06 30.02	PIERANTONI, JOHNNY & VIRGINIA 23 LONG HILL RD COLONIA NJ 23 LONG HILL RD	21700 86500 07067 0 2 108200 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,864.23 0.00 3,074.87 3,074.86 2,864.23	3,074.87 3,074.86 0.00 0.00 0.00	0.00 9,013.96 9,013.96 5,939.09 2,864.23 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,349.80	1,349.80
				Utility Delinquent Int/Pnlty:	65.87	1,415.67
421.06 34	CHARLES, JOSEPH R 11 LONG HILL RD COLONIA NJ 11 LONG HILL RD	25900 70100 07067 0 2 96000 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	*Lien**Lien* 0.00	2,541.28 0.00 2,728.16 2,728.16 2,541.28	2,728.16 2,728.16 0.00 0.00 0.00	0.00 7,997.60 7,997.60 5,269.44 2,541.28 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.85	303.85
				Utility Delinquent Int/Pnlty:	3.19	307.04

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422.04 3	MAKIL, SIMON & MERCY 7 GAYLE CT COLONIA NJ 7 GAYLE CT	23400 108400 07067 0 2 131800	0.00	3,488.97 0.00	3,745.54 3,745.53	0.00 10,980.04 10,980.04
		02/06/20 20 1 P100 CK 1451		3,745.54	0.00	7,234.50
		06/01/20 20 2 P100 CK 1478		3,745.53	0.00	3,488.97
		08/05/20 20 3 P100 CK 1486		3,488.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.44	225.44
		Utility Delinquent Int/Pnlty:			2.76	228.20
422.04 4	PATEL, SNEHAL K & VIRAJ S 11 GAYLE CT COLONIA NJ 11 GAYLE CT	22700 100300 07067 0 2 123000	0.00	3,256.02 0.00	3,495.46 3,495.45	0.00 10,246.93 10,246.93
		01/23/20 20 1 P100 CK		3,495.46	0.00	6,751.47
		04/27/20 20 2 P100 CK		3,495.45	0.00	3,256.02
		07/31/20 20 3 P100 CK		3,256.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			478.95	478.95
		Utility Delinquent Int/Pnlty:			22.99	501.94
422.04 6	VERTIL, GOURGUES 19 GAYLE CT COLONIA NJ 19 GAYLE CT	25000 110600 07067 0 2 135600	0.00	3,589.56 0.00	3,853.53 3,853.52	0.00 11,296.61 11,296.61
		02/04/20 20 1 P100 CK		3,853.53	0.00	7,443.08
		05/01/20 20 2 P100 CK		3,853.52	0.00	3,589.56
		08/05/20 20 3 P100 CK		3,589.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			458.35	458.35
		Utility Delinquent Int/Pnlty:			25.44	483.79
422.04 11	KONTRA, ROBERT 6 GAYLE CT COLONIA NJ 6 GAYLE CT	33600 104700 07067 0 2 138300	0.00	3,661.03 0.00	3,930.26 3,930.25	0.00 11,521.54 11,521.54
		07/29/20 20 1 P100 CK 9037		3,930.26	292.80	7,591.28
		06/30/20 20 2 J076 year end penalt		1,025.87	0.00	8,617.15
		07/29/20 20 2 P100 CK 9037		2,656.69	115.94	5,960.46
		07/29/20 20 2 P101 CK 9037		1,025.87	247.69	4,934.59
		08/07/20 20 2 P100 CK 9054		1,273.56	2.26	3,661.03
		08/07/20 20 3 P100 CK 9054		3,661.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423 1	CONCODORA, JOSEPH K & KRISTINE A 200 NEW DOVER RD COLONIA NJ 200 NEW DOVER RD	21500 00660 48600 07067 0 2 70100	0.00	1,855.67 0.00	1,992.12 1,992.12	0.00 5,839.91 5,839.91
		02/04/20 20 1 P100 CK		1,992.12	0.00	3,847.79
		05/01/20 20 2 P100 CK		1,992.12	0.00	1,855.67
		08/05/20 20 3 P100 CK		1,855.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
423 2	ACOSTA, CARMEN 196 NEW DOVER RD COLONIA NJ 196 NEW DOVER RD	22200 00660 52400 07067 0 2 74600	0.00	1,974.79 0.00	2,120.01 2,120.01	0.00 6,214.81 6,214.81
		02/04/20 20 1 P100 CK		2,120.01	0.00	4,094.80
		05/01/20 20 2 P100 CK		2,120.01	0.00	1,974.79
		08/05/20 20 3 P100 CK		1,974.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
423 4	MULLER, DAWN 16 MAPLEWOOD AVE COLONIA NJ 16 MAPLEWOOD AVE	22000 42700 07076 0 2 64700	0.00	1,712.72 0.00	1,838.67 1,838.67	0.00 5,390.06 5,390.06
		01/31/20 20 1 P100 CR 3774500203		1,838.67	0.00	3,551.39
		05/12/20 20 2 P100 CR 3781559632		1,838.67	0.00	1,712.72
		08/04/20 20 3 P100 CR 3786694030		1,712.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
423 5	HORNYAK, ROBERT A & ROSELLI, JOAN 20 MAPLEWOOD AVE COLONIA NJ 20 MAPLEWOOD AVE	21500 48000 07067 0 2 69500	0.00	1,839.78 0.00	1,975.08 1,975.08	0.00 5,789.94 5,789.94
		11/19/19 20 1 J063 move credit		21.04-	0.00	5,768.90
		02/11/20 20 1 P100 CK 0		1,954.04	9.77	3,814.86
		02/11/20 20 2 P100 CK 0		11.19	0.00	3,803.67
		06/09/20 20 2 P100 CK 0		1,963.52	21.48	1,840.15
		06/22/20 20 2 J069 cancel small ba		0.37-	0.00	1,839.78
		09/01/20 20 3 P100 CK 0		1,838.86	27.60	0.92
		10/16/20 20 3 J069 cancel small ba		0.92-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.36	187.36
		Utility Delinquent Int/Pnlty:			3.17	190.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423 7	BUEHLER, ROSALIE 28 MAPLEWOOD AVE COLONIA NJ 28 MAPLEWOOD AVE	21500 49200 07067 0 2 70700	0.00	1,871.55 0.00	2,009.18 2,009.17	0.00 5,889.90 5,889.90
		12/16/19 20 1 P100 CK 6768		0.05	0.00	5,889.85
		02/06/20 20 1 P100 CK 6799		2,009.13	0.00	3,880.72
		05/06/20 20 2 P100 CK 6842		2,009.17	0.00	1,871.55
		07/27/20 20 3 P100 CK 6872		1,871.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.16	159.16
		Utility Delinquent Int/Pnlty:			1.67	160.83
423 18	GATTO,GIOCCHINO & GAETANA 31 MAPLEWOOD AVE COLONIA NJ 31 MAPLEWOOD AVE	22200 47300 07067 0 2 69500	0.00	1,839.78 0.00	1,975.08 1,975.08	0.00 5,789.94 5,789.94
		01/23/20 20 1 P100 CK		1,975.08	0.00	3,814.86
		04/27/20 20 2 P100 CK		1,975.08	0.00	1,839.78
		07/31/20 20 3 P100 CK		1,839.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.17	332.17
		Utility Delinquent Int/Pnlty:			3.49	335.66
423 19	SARIN, NITIN & MANKAD, DHURVA V 27 MAPLEWOOD AVE COLONIA NJ 27 MAPLEWOOD AVE	21500 92200 07067 0 2 113700	0.00	3,009.83 0.00	3,231.17 3,231.16	0.00 9,472.16 9,472.16
		02/04/20 20 1 P100 CK		3,231.17	0.00	6,240.99
		04/24/20 20 2 P100 CK 142137		3,231.16	0.00	3,009.83
		05/01/20 20 2 P100 CK		3,231.16	0.00	221.33-
		09/08/20 20 2 J063		3,231.16	0.00	3,009.83
		08/05/20 20 3 P100 CK		3,009.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			638.60	638.60
		Utility Delinquent Int/Pnlty:			35.44	674.04
423 21	TIMINSKI, MARK & JENNIFER 19 MAPLEWOOD AVE COLONIA NJ 19 MAPLEWOOD AVE	23200 85300 07067 0 2 108500	0.00	2,872.18 0.00	3,083.39 3,083.39	0.00 9,038.96 9,038.96
		02/04/20 20 1 P100 CK		3,083.39	0.00	5,955.57
		05/01/20 20 2 P100 CK		3,083.39	0.00	2,872.18
		07/20/20 20 3 P100 CK 317015		2,872.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.20	216.20
		Utility Delinquent Int/Pnlty:			2.27	218.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
424.01 374	COLONIA POST 248 806 S MIDDLESEX AVE COLONIA NJ 806 S MIDDLESEX AVE	47600 161200 07067 0 15D 208800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	2,491.83	2,491.83	2,491.83
			Utility Delinquent Int/Pnlty:	138.15	2,629.98	2,629.98
424.02 458	MORRISEY, BARBARA 440 FAIRVIEW AVE COLONIA NJ 440 FAIRVIEW AVE	32000 39600 07067 0 2 71600	0.00	1,895.38 0.00	2,034.75 2,034.75	0.00 5,964.88 5,964.88
		02/04/20 20 1 P100 CK		2,034.75	0.00	3,930.13
		05/01/20 20 2 P100 CK		2,034.75	0.00	1,895.38
		08/05/20 20 3 P100 CK		1,895.38	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	492.81	492.81	492.81
			Utility Delinquent Int/Pnlty:	49.10	541.91	541.91
424.02 468	GOTTI, JAMES C & TERESA 460 FAIRVIEW AVE COLONIA NJ 460 FAIRVIEW AVE	21000 51600 07067 0 2 72600	0.00	1,921.85 0.00	2,063.17 2,063.17	0.00 6,048.19 6,048.19
		02/04/20 20 1 P100 CK		2,063.17	0.00	3,985.02
		05/01/20 20 2 P100 CK		2,063.17	0.00	1,921.85
		08/05/20 20 3 P100 CK		1,921.85	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	239.47	239.47	239.47
			Utility Delinquent Int/Pnlty:	2.51	241.98	241.98
424.04 540	DROUET, MARIA E & SALVADOR, LAWRENCE 540 FAIRVIEW AVE COLONIA NJ 540 FAIRVIEW AVE	21000 50400 07067 0 2 71400	0.00	1,890.08 0.00	2,029.07 2,029.07	0.00 5,948.22 5,948.22
		01/31/20 20 1 P100 CK 4183		2,029.07	0.00	3,919.15
		04/30/20 20 2 P100 CK 4199		2,029.07	0.00	1,890.08
		07/31/20 20 3 P100 CK 12526		1,890.08	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	165.86	165.86	165.86
			Utility Delinquent Int/Pnlty:	1.74	167.60	167.60
424.05 633	MUSKA, EDWARD M & SHIRLEY 77 UNION ST COLONIA NJ 77 UNION ST	26500 SC001 56000 VT001 07067 0 2 82500	375.00	2,058.92 0.00	2,219.52 2,219.51	0.00 6,497.95 6,497.95
		02/26/20 20 2 J054 '20 CBV1 NOT IN		250.00	0.00	6,747.95
		02/26/20 20 2 J052 '20 CBS1 NOT IN		250.00	0.00	6,997.95
			Per Diem Interest:	496.81	7,494.76	7,494.76
			Utility Principal Bal:	331.72	7,826.48	7,826.48
			Utility Delinquent Int/Pnlty:	18.41	7,844.89	7,844.89

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424.05 636	MUSKA, EDWARD M & SHIRLEY 77 UNION ST COLONIA NJ OUTLOOK AVE	1700 0 07067 0 1 1700	0.00	45.01 0.00	48.31 48.31	0.00 141.63 141.63
				Per Diem Interest:	5.45	147.08
424.06 591	MILES, RICHARD THOMAS 495 FAIRVIEW AVE COLONIA NJ 495 FAIRVIEW AVE	21000 56600 07067 0 2 77600	0.00	2,054.21 0.00	2,205.26 2,205.26	0.00 6,464.73 6,464.73
		01/23/20 20 1 P100 CK		2,205.26	0.00	4,259.47
		05/07/20 20 2 P100 CK		2,205.26	0.00	2,054.21
		08/05/20 20 3 P100 CK		2,054.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	921.85	921.85
				Utility Delinquent Int/Pnlty:	51.16	973.01
424.06 593	HOHIL, ANZHELIKA 499 FAIRVIEW AVE COLONIA NJ 499 FAIRVIEW AVE	21000 36200 07067 0 2 57200	0.00	1,514.18 0.00	1,625.53 1,625.53	0.00 4,765.24 4,765.24
		02/11/20 20 1 P100 CK 1688		1,625.53	3.96	3,139.71
		05/21/20 20 2 P100 CK 1719		1,625.53	0.00	1,514.18
		08/19/20 20 3 P100 CK 1756		1,508.05	6.13	6.13
				Per Diem Interest:	0.19	6.32
				Utility Principal Bal:	165.86	172.18
				Utility Delinquent Int/Pnlty:	1.74	173.92
424.06 595	HOFF, EVAN C 503 FAIRVIEW AVE COLONIA NJ 503 FAIRVIEW AVE	23600 62800 07067 0 2 86400	0.00	2,287.15 0.00	2,455.35 2,455.34	0.00 7,197.84 7,197.84
		08/17/20 20 1 P100 CK 791		2,455.35	240.62	4,742.49
		08/17/20 20 2 P100 CK 791		2,455.34	130.13	2,287.15
		08/17/20 20 3 P100 CK 791		1,878.93	18.30	408.22
				Per Diem Interest:	13.27	421.49
				Utility Principal Bal:	11.28	432.77
				Utility Delinquent Int/Pnlty:	0.12	432.89
424.06 608	DELUCIA, VICTOR A & MICHELLE T 490 OUTLOOK AVE COLONIA NJ 490 OUTLOOK AVE	26500 108700 07067 0 2 135200	0.00	3,578.96 0.00	3,842.17 3,842.16	0.00 11,263.29 11,263.29
		01/27/20 20 1 P100 CK 022403		3,842.17	0.00	7,421.12
		05/05/20 20 2 P100 CK 022842		3,842.16	0.00	3,578.96
		07/24/20 20 3 P100 CK 023297		3,578.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9.41	9.41
				Utility Delinquent Int/Pnlty:	0.10	9.51

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424.07 549	BOATENG, PATRICK 220 NEW DOVER RD COLONIA NJ 220 NEW DOVER RD	21200 37200 07067 0 2 58400	0.00	1,545.95 0.00	1,659.63 1,659.63	0.00 4,865.21 4,865.21
		02/04/20 20 1 P100 CK		1,659.63	0.00	3,205.58
		05/01/20 20 2 P100 CK		1,659.63	0.00	1,545.95
		06/30/20 20 3 P100 CK 52250		1,659.63	0.00	113.68
		09/04/20 20 3 J063 move credit		113.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			450.62	450.62
		Utility Delinquent Int/Pnlty:			4.73	455.35
424.07 550	PESCE, ROSELLE 441 FAIRVIEW AVE COLONIA NJ 441 FAIRVIEW AVE	21000 49100 07067 0 2 70100	0.00	1,855.67 0.00	1,992.12 1,992.12	0.00 5,839.91 5,839.91
		02/04/20 20 1 P100 CK		1,992.12	0.00	3,847.79
		05/01/20 20 2 P100 CK		1,992.12	0.00	1,855.67
		08/05/20 20 3 P100 CK		1,855.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
424.07 554	CENTARO, GREGORY G 451 FAIRVIEW AVE COLONIA NJ 451 FAIRVIEW AVE	21000 68800 07067 0 2 89800	0.00	2,377.16 0.00	2,551.97 2,551.96	0.00 7,481.09 7,481.09
		02/05/20 20 1 P100 CK 10865		2,551.97	0.00	4,929.12
		05/05/20 20 2 P100 CK 11244		2,551.96	0.00	2,377.16
		08/03/20 20 3 P100 CK 011568		2,377.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.79	180.79
		Utility Delinquent Int/Pnlty:			1.90	182.69
424.07 560	MODERN IMPROVEMENTS NJ LLC 228 AVENUE B #6 BAYONNE NJ 465 FAIRVIEW AVE	26500 43000 07002 0 2 69500	0.00	1,722.36 0.00	2,092.51 2,092.50	0.00 5,907.37 5,907.37
		04/27/20 20 1 P100 CK 109652		0.00	89.98	5,907.37
		04/27/20 20 1 P100 CK 109650		2,092.51	0.00	3,814.86
		04/27/20 20 2 P100 CK 109650		2,092.50	0.00	1,722.36
		04/27/20 20 3 P100 CK 109652		5.01	0.00	1,717.35
		08/05/20 20 3 P100 CK		1,717.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

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424.07 564.02	SPILLER, DAVID G 444 OUTLOOK AVE COLONIA NJ 444 OUTLOOK AVE	26000 91200 07067 0 2 117200	0.00	3,102.48 0.00	3,330.63 3,330.63	0.00 9,763.74 9,763.74
		01/31/20 20 1 P100 CR 3774585211		3,330.63	0.00	6,433.11
		05/04/20 20 2 P100 CR 3781107407		3,330.63	0.00	3,102.48
		08/04/20 20 3 P100 CR 3786744744		3,102.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.34	355.34
		Utility Delinquent Int/Pnlty:			19.73	375.07
424.08 640	KORKOWSKI, DENNIS 1 BROMLEY CT MATAWAN NJ 208 NEW DOVER RD	21500 35000 07747 0 2 56500	0.00	1,495.66 0.00	1,605.64 1,605.63	0.00 4,706.93 4,706.93
		02/10/20 20 1 P100 CK 3278		1,605.64	0.00	3,101.29
		02/10/20 20 2 P100 CK 3278		1,605.63	0.00	1,495.66
		07/20/20 20 3 P100 CK 119		1,495.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
424.08 642	GRUBBS, DENNICE 204 NEW DOVER RD COLONIA NJ 204 NEW DOVER RD	22100 41100 00660 0 2 63200	0.00	1,673.01 0.00	1,796.04 1,796.04	0.00 5,265.09 5,265.09
		02/04/20 20 1 P100 CK		1,796.04	0.00	3,469.05
		05/01/20 20 2 P100 CK		1,796.04	0.00	1,673.01
		08/05/20 20 3 P100 CK		1,673.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.54	165.54
		Utility Delinquent Int/Pnlty:			1.74	167.28
424.08 646	MAXIM, ELEANORE 449 OUTLOOK AVE COLONIA NJ 449 OUTLOOK AVE	23400 WD001 51900 07067 0 2 75300	187.50	1,930.82 0.00	2,077.40 2,077.40	0.00 6,085.62 6,085.62
		02/03/20 20 1 P100 CR 3774638901		1,000.00	0.00	5,085.62
		06/01/20 20 1 P100 CR 3782657969		471.27	28.73	4,614.35
		06/30/20 20 1 P100 CR 3784654726		449.46	3.91	4,164.89
		09/14/20 20 1 P100 CR 3789041712		156.67	5.80	4,008.22
		06/30/20 20 2 P100 CR 3784654726		0.00	46.63	4,008.22
		09/14/20 20 2 P100 CR 3789041712		219.16	76.86	3,789.06
		10/09/20 20 2 P100 CR 3790546246		452.63	23.23	3,336.43
		09/14/20 20 3 P100 CR 3789041712		0.00	41.51	3,336.43
		10/09/20 20 3 P100 CR 3790546246		0.00	24.14	3,336.43
		Per Diem Interest:			21.69	3,358.12
		Utility Principal Bal:			700.40	4,058.52
		Utility Delinquent Int/Pnlty:			38.88	4,097.40

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425.01 2	JIMENEZ, EMIL & FLORA 722 S MIDDLESEX AVE COLONIA NJ 722 S MIDDLESEX AVE	26800 00597 93500 07067 0 2 120300	0.00	3,184.54 0.00	3,418.73 3,418.72	0.00 10,021.99 10,021.99
		01/30/20 20 1 P100 CK		3,418.73	0.00	6,603.26
		05/01/20 20 2 P100 CK		3,418.72	0.00	3,184.54
		07/30/20 20 3 P100 CK		3,184.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			829.15	829.15
		Utility Delinquent Int/Pnlty:			46.01	875.16
425.01 3	VIRA, NAVIN & HARSHA 728 S MIDDLESEX AVE COLONIA NJ 728 S MIDDLESEX AVE	26800 141200 07067 0 2 168000	0.00	4,447.24 0.00	4,774.28 4,774.28	0.00 13,995.80 13,995.80
		12/23/19 20 1 P100 CK 6606		6.91	0.00	13,988.89
		02/10/20 20 1 P100 CK 6651		4,767.37	0.00	9,221.52
		08/03/20 20 2 P100 CK 6804		4,265.95	181.29	4,955.57
		Per Diem Interest:			200.19	5,155.76
425.01 14	TSOUKALAS, KONSTANTINOS & MARY ANN 788 S MIDDLESEX AVE COLONIA NJ 788 S MIDDLESEX AVE	27100 00597 80300 07067 0 2 107400	0.00	2,843.06 0.00	3,052.13 3,052.12	0.00 8,947.31 8,947.31
		01/30/20 20 1 P100 CK		3,052.13	0.00	5,895.18
		05/01/20 20 2 P100 CK		3,052.12	0.00	2,843.06
		07/30/20 20 3 P100 CK		2,843.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.20	181.20
		Utility Delinquent Int/Pnlty:			1.86	183.06
425.02 46.02	SANTOS, HERALDO K & DEBRA A 350 FAIRVIEW AVE COLONIA NJ 350 FAIRVIEW AVE	28700 75500 07067 0 2 104200	0.00	2,758.34 0.00	2,961.20 2,961.19	0.00 8,680.73 8,680.73
		02/10/20 20 1 P100 CR 3775189958		2,000.00	0.00	6,680.73
		04/03/20 20 1 P100 CR 3779048898		436.76	13.24	6,243.97
		05/01/20 20 1 P100 CR 3780964754		524.44	3.26	5,719.53
		06/01/20 20 2 P100 CR 3782666574		2,961.19	0.00	2,758.34
		07/13/20 20 3 P100 CR 3785386059		1,000.00	0.00	1,758.34
		08/11/20 20 3 P100 CK 0		1,753.72	4.62	4.62
		10/16/20 20 3 J069 cancel small ba		4.62-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
425.03 62	KUCZYNSKI, ADAM & JARUGA, EVA 757 SOUTH MIDDLESEX AVE COLONIA NJ 757 S MIDDLESEX AVE	37500 00660 64800 07067 0 2 102300	0.00	2,708.05 0.00	2,907.20 2,907.19	0.00 8,522.44 8,522.44
		02/04/20 20 1 P100 CK		2,907.20	0.00	5,615.24
		05/01/20 20 2 P100 CK		2,907.19	0.00	2,708.05
		08/05/20 20 3 P100 CK		2,708.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			565.28	565.28
		Utility Delinquent Int/Pnlty:			60.41	625.69
425.03 69.02	POPO, ANTHONY & HELEN M 364 FAIRVIEW AVE COLONIA NJ 364 FAIRVIEW AVE	23200 00660 71700 07067 0 2 94900	0.00	2,512.16 0.00	2,696.91 2,696.90	0.00 7,905.97 7,905.97
		01/23/20 20 1 P100 CK		2,696.91	0.00	5,209.06
		05/07/20 20 2 P100 CK		2,696.90	0.00	2,512.16
		08/05/20 20 3 P100 CK		2,512.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
425.03 74.02	PAGAN, EMMANUEL & ROSE MARIE 374 FAIRVIEW AVE COLONIA NJ 374 FAIRVIEW AVE	24300 00660 84500 07067 0 2 108800	0.00	2,880.12 0.00	3,091.92 3,091.91	0.00 9,063.95 9,063.95
		02/04/20 20 1 P100 CK		3,091.92	0.00	5,972.03
		05/01/20 20 2 P100 CK		3,091.91	0.00	2,880.12
		08/05/20 20 3 P100 CK		2,880.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
425.03 77	GOGOL, VOLODYMYR & PHAM, LAN THI 380 FAIRVIEW AVE COLONIA NJ 380 FAIRVIEW AVE	23200 00660 69800 07067 0 2 93000	0.00	2,461.87 0.00	2,642.91 2,642.90	0.00 7,747.68 7,747.68
		02/04/20 20 1 P100 CK		2,642.91	0.00	5,104.77
		05/01/20 20 2 P100 CK		2,642.90	0.00	2,461.87
		08/05/20 20 3 P100 CK		2,461.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
425.03 79.02	RUETSCH, JOAN C 384 FAIRVIEW AVE COLONIA NJ 384 FAIRVIEW AVE	27600 WD001 84800 07067 0 2 112400	187.50	2,912.91 0.00	3,131.73 3,131.72	0.00 9,176.36 9,176.36
		04/23/20 20 1 P100 CR 3780415114		3,131.73	94.23	6,044.63
		05/19/20 20 2 P100 CR 3781963730		3,131.72	0.00	2,912.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
425.03	79.02	RUETSCH, JOAN C	Continued			
		09/08/20 20 3 P100 CR 3788710019		2,912.91	38.47	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.62	244.62
			Utility Delinquent Int/Pnlty:		2.57	247.19
425.04 91	ALMEIDA, NELSON & CRISTINA 781 S MIDDLESEX AVE COLONIA NJ 781 S MIDDLESEX AVE	32000 00660 77400 07067 0 2 109400	0.00	2,896.00 0.00	3,108.97 3,108.96	0.00 9,113.93 9,113.93
		02/04/20 20 1 P100 CK		3,108.97	0.00	6,004.96
		05/01/20 20 2 P100 CK		3,108.96	0.00	2,896.00
		08/05/20 20 3 P100 CK		2,896.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
425.04 95.02	CASTELLI, NICHOLAS & KIMBERLY 1 MORTON PL COLONIA NJ 1 MORTON PL	27500 00660 52600 07067 0 2 80100	0.00	2,120.38 0.00	2,276.31 2,276.31	0.00 6,673.00 6,673.00
		02/04/20 20 1 P100 CK		2,276.31	0.00	4,396.69
		05/01/20 20 2 P100 CK		2,276.31	0.00	2,120.38
		08/05/20 20 3 P100 CK		2,120.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		307.73	307.73
			Utility Delinquent Int/Pnlty:		3.23	310.96
425.04 100	JAROSLAWSKA, M & BOBER, W 400 FAIRVIEW AVE COLONIA NJ 400 FAIRVIEW AVE	23200 00660 61100 07067 0 2 84300	0.00	2,231.56 0.00	2,395.67 2,395.66	0.00 7,022.89 7,022.89
		01/23/20 20 1 P100 CK 661		2,395.67	0.00	4,627.22
		04/22/20 20 2 P100 CK 670		2,395.66	0.00	2,231.56
		07/22/20 20 3 P100 CK 675		2,231.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.10	175.10
			Utility Delinquent Int/Pnlty:		1.84	176.94
425.04 107.02	TILLOTSON, PAUL M & WU, VANESSA M 414 FAIRVIEW AVE COLONIA NJ 414 FAIRVIEW AVE	23200 00660 63000 07067 0 2 86200	0.00	2,281.86 0.00	2,449.66 2,449.66	0.00 7,181.18 7,181.18
		02/04/20 20 1 P100 CK		2,449.66	0.00	4,731.52
		05/01/20 20 2 P100 CK		2,449.66	0.00	2,281.86
		08/05/20 20 3 P100 CK		2,281.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
425.05 171.01	BUSTAMANTE,RODRIGO C&BARIS,CAROLYN 225 NEW DOVER RD COLONIA NJ 225 NEW DOVER RD	20200 00660 57600 07067 0 2 77800	0.00	2,059.50 0.00	2,210.95 2,210.94	0.00 6,481.39 6,481.39
		02/04/20 20 1 P100 CK		2,210.95	0.00	4,270.44
		05/01/20 20 2 P100 CK		2,210.94	0.00	2,059.50
		08/05/20 20 3 P100 CK		2,059.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.60	432.60
		Utility Delinquent Int/Pnlty:			24.01	456.61
425.05 189	ALBERTY, MARCO T & JOANNE 215 NEW DOVER RD COLONIA NJ 215 NEW DOVER RD	21400 45200 07067 0 2 66600	0.00	1,763.02 0.00	1,892.66 1,892.66	0.00 5,548.34 5,548.34
		02/07/20 20 1 P100 CK 4551		1,892.66	0.00	3,655.68
		05/07/20 20 2 P100 CK 4573		1,892.66	0.00	1,763.02
		07/23/20 20 3 P100 CK 4598		1,763.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			2.60	249.79
425.06 131.02	MIERELES, LUCIANO 377 FAIRVIEW AVE COLONIA NJ 377 FAIRVIEW AVE	23200 46000 07067 0 2 69200	0.00	1,831.84 0.00	1,966.55 1,966.55	0.00 5,764.94 5,764.94
		02/04/20 20 1 P100 CK		1,966.55	0.00	3,798.39
		05/01/20 20 2 P100 CK		1,966.55	0.00	1,831.84
		08/05/20 20 3 P100 CK		1,831.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			567.63	567.63
		Utility Delinquent Int/Pnlty:			61.55	629.18
425.06 133.02	RODRIGUEZ-NIUSTES, ALEXANDER 381 FAIRVIEW AVE COLONIA NJ 381 FAIRVIEW AVE	23200 50800 07067 0 2 74000	0.00	1,958.91 0.00	2,102.96 2,102.95	0.00 6,164.82 6,164.82
		01/23/20 20 1 P100 CK		2,102.96	0.00	4,061.86
		04/27/20 20 2 P100 CK		2,102.95	0.00	1,958.91
		07/31/20 20 3 P100 CK		1,958.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
425.07 116	BOCCIA, FRANK M & MARY ANN 349 FAIRVIEW AVE COLONIA NJ 349 FAIRVIEW AVE	30500 VT001 75500 07067 0 2 106000	187.50	2,743.50 0.00	2,949.84 2,949.84	0.00 8,643.18 8,643.18
		08/13/20 20 1 P100 CK 3568		2,629.92	203.18	6,013.26
		08/13/20 20 2 P100 CK 3568		0.00	150.44	6,013.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
425.07	116	BOCCIA, FRANK M & MARY ANN	Continued			
		08/13/20 20 3 P100 CK 3568		0.00	16.46	6,013.26
				Per Diem Interest:	207.46	6,220.72
425.07	WEEKLEY, ZEIDA	28300				0.00
120	354 OUTLOOK AVE	00660 31000		1,569.77	1,685.21	
	COLONIA NJ	07067 0		0.00	1,685.20	4,940.18
	354 OUTLOOK AVE	2 59300 0.00				4,940.18
		02/04/20 20 1 P100 CK		1,685.21	0.00	3,254.97
		05/01/20 20 2 P100 CK		1,685.20	0.00	1,569.77
		08/05/20 20 3 P100 CK		1,569.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
425.08	RIAZ, IQBAL & RENATA	23800				0.00
8	378 MAPLEWOOD AVE	00660 59800		2,213.03	2,375.78	
	COLONIA NJ	07067 0		0.00	2,375.77	6,964.58
	378 MAPLEWOOD AVE	2 83600 0.00				6,964.58
		01/23/20 20 1 P100 CK		2,375.78	0.00	4,588.80
		05/07/20 20 2 P100 CK		2,375.77	0.00	2,213.03
		08/05/20 20 3 P100 CK		2,213.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.10	381.10
				Utility Delinquent Int/Pnlty:	21.15	402.25
425.08	MCCARTHY, DONNA M	25000				0.00
10	366 MAPLEWOOD AVE	00672 52500		2,051.56	2,202.43	
	COLONIA NJ	07067 0		0.00	2,202.42	6,456.41
	366 MAPLEWOOD AVE	2 77500 0.00				6,456.41
		01/23/20 20 1 P100 CK		2,202.43	0.00	4,253.98
		04/27/20 20 2 P100 CK		2,202.42	0.00	2,051.56
		07/31/20 20 3 P100 CK		2,051.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
425.08	MALDONADO, ANTHONY & CARMEN G	21400				0.00
12	356 MAPLEWOOD AVE	00660 68800		2,387.74	2,563.34	
	COLONIA NJ	07067 0		0.00	2,563.33	7,514.41
	126 MAPLEWOOD AVE	2 90200 0.00				7,514.41
		02/04/20 20 1 P100 CK		2,563.34	0.00	4,951.07
		05/01/20 20 2 P100 CK		2,563.33	0.00	2,387.74
		08/05/20 20 3 P100 CK		2,387.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.82	151.82
				Utility Delinquent Int/Pnlty:	1.59	153.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
425.08 191	PATEL, KHUSHBOO & SAROJBEN & RAJENDRA 357 OVERLOOK AVE COLONIA NJ 357 OUTLOOK AVE	31300 00672 59500 07067 0 2 90800	0.00	2,403.63 0.00	2,580.39 2,580.38	0.00 7,564.40 7,564.40
		01/23/20 20 1 P100 CK		2,580.39	0.00	4,984.01
		04/27/20 20 2 P100 CK		2,580.38	0.00	2,403.63
		07/31/20 20 3 P100 CK		2,403.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.39	494.39
			Utility Delinquent Int/Pnlty:		27.44	521.83
425.08 200	NARDELLI, PATRICK & ROBERT 375 OUTLOOK AVE COLONIA NJ 375 OUTLOOK AVE	32000 00660 65600 07067 0 2 97600	0.00	2,583.64 0.00	2,773.63 2,773.62	0.00 8,130.89 8,130.89
		11/20/19 20 1 P100 CK 0		40.00	0.00	8,090.89
		12/20/19 20 1 P100 CK 0		40.00	0.00	8,050.89
		01/21/20 20 1 P100 CK 0		40.00	0.00	8,010.89
		02/04/20 20 1 P100 CK		2,653.63	0.00	5,357.26
		02/04/20 20 1 P100 CK		40.00	0.00	5,317.26
		08/19/20 20 1 J063 move credit		40.00	0.00	5,357.26
		02/20/20 20 2 P100 CK 0		40.00	0.00	5,317.26
		03/20/20 20 2 P100 CK 0		40.00	0.00	5,277.26
		04/20/20 20 2 P100 CK 0		40.00	0.00	5,237.26
		05/01/20 20 2 P100 CK		2,653.62	0.00	2,583.64
		05/01/20 20 2 P100 CK		40.00	0.00	2,543.64
		08/19/20 20 2 J063 move credit		40.00	0.00	2,583.64
		05/20/20 20 3 P100 CK 0		40.00	0.00	2,543.64
		06/22/20 20 3 P100 CK 0		40.00	0.00	2,503.64
		07/20/20 20 3 P100 CK 0		40.00	0.00	2,463.64
		08/05/20 20 3 P100 CK		2,463.64	0.00	0.00
		08/05/20 20 3 P100 CK		40.00	0.00	40.00-
		08/19/20 20 3 J063 move credit		40.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.19	216.19
			Utility Delinquent Int/Pnlty:		2.27	218.46
425.08 204	POACHES SR, L R & FORDE-POACHES, E 377 OUTLOOK AVE COLONIA NJ 377 OUTLOOK AVE	32000 00660 64700 07067 0 2 96700	0.00	2,559.81 0.00	2,748.06 2,748.05	0.00 8,055.92 8,055.92
		02/04/20 20 1 P100 CK		2,748.06	0.00	5,307.86
		05/01/20 20 2 P100 CK		2,748.05	0.00	2,559.81
		08/05/20 20 3 P100 CK		2,559.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.75	334.75
			Utility Delinquent Int/Pnlty:		3.51	338.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
425.09 247	DISALVO, JOSEPH A & PIZZO, JESSICA M 205 NEW DOVER RD COLONIA NJ 205 NEW DOVER RD	27100 00660 59900 07067 0 2 87000	0.00	2,303.04 0.00	2,472.40 2,472.39	0.00 7,247.83 7,247.83
		02/04/20 20 1 P100 CK		2,472.40	0.00	4,775.43
		05/01/20 20 2 P100 CK		2,472.39	0.00	2,303.04
		08/05/20 20 3 P100 CK		2,303.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.78	181.78
		Utility Delinquent Int/Pnlty:			1.81	183.59
425.09 264	ASLAM, ZEESHAN 193 NEW DOVER RD COLONIA NJ 193 NEW DOVER RD	20800 00672 58900 07067 0 2 79700	0.00	2,109.80 0.00	2,264.94 2,264.94	0.00 6,639.68 6,639.68
		01/23/20 20 1 P100 CK		2,264.94	0.00	4,374.74
		04/27/20 20 2 P100 CK		2,264.94	0.00	2,109.80
		07/31/20 20 3 P100 CK		2,109.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,200.60	1,200.60
		Utility Delinquent Int/Pnlty:			122.34	1,322.94
425.09 266	ROMERO, JAIME & PATRICIA ANN 189 NEW DOVER RD COLONIA NJ 189 NEW DOVER RD	26500 00660 74000 07067 0 2 100500	0.00	2,660.41 0.00	2,856.05 2,856.04	0.00 8,372.50 8,372.50
		02/07/20 20 1 P100 CK 449551		1.44	0.00	8,371.06
		02/11/20 20 1 P100 CK 450330		2,845.95	10.10	5,525.11
		03/05/20 20 1 P100 CK 461486		8.61	0.05	5,516.50
		03/05/20 20 1 P100 CK 625408		0.05	0.00	5,516.45
		03/05/20 20 2 P100 CK 625408		0.04	0.00	5,516.41
		05/07/20 20 2 P100 CK		2,856.00	0.00	2,660.41
		08/05/20 20 3 P100 CK		2,660.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.55	499.55
		Utility Delinquent Int/Pnlty:			27.72	527.27
425.10 269	LIPKE, RONALD P 357 MAPLEWOOD AVE COLONIA NJ 357 MAPLEWOOD AVE	21400 00660 66900 07067 0 2 88300	0.00	2,337.45 0.00	2,509.34 2,509.34	0.00 7,356.13 7,356.13
		02/04/20 20 1 P100 CK		2,509.34	0.00	4,846.79
		05/01/20 20 2 P100 CK		2,509.34	0.00	2,337.45
		08/05/20 20 3 P100 CK		2,337.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
425.10 282	CHOMIK, MARK 397 MAPLEWOOD AVE COLONIA NJ 397 MAPLEWOOD AVE	26700 70800 07067 0 2 97500	0.00	2,581.00 0.00	2,770.79 2,770.78	0.00 8,122.57 8,122.57
		04/20/20 20 1 P100 CK 1707		2,577.17	76.53	5,545.40
		09/03/20 20 1 P100 CK 1428		193.62	12.88	5,351.78
		09/03/20 20 2 P100 CK 1428		2,164.18	169.02	3,187.60
		09/30/20 20 2 P100 CK 1730		606.60	8.19	2,581.00
		09/03/20 20 3 P100 CK 1428		0.00	41.30	2,581.00
		09/30/20 20 3 P100 CK 1730		1,931.37	34.84	649.63
		Per Diem Interest:			7.15	656.78
		Utility Principal Bal:			165.86	822.64
		Utility Delinquent Int/Pnlty:			1.74	824.38
425.10 316	MAYWEATHER, GARRICK, JR 396 CHAIN O'HILLS RD COLONIA NJ 396 CHAIN O HILLS RD	21800 61000 07067 0 2 82800	0.00	2,191.86 0.00	2,353.04 2,353.04	0.00 6,897.94 6,897.94
		02/06/20 20 1 P100 CR 3774991903		2,353.04	0.00	4,544.90
		05/06/20 20 2 P100 CK 261006		2,353.04	0.00	2,191.86
		08/05/20 20 3 P100 CK		2,191.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.64	12.64
		Utility Delinquent Int/Pnlty:			0.13	12.77
425.10 318.02	WILLIAMS, VANESSA 392 CHAIN-O-HILLS RD COLONIA NJ 392 CHAIN O HILLS RD	21500 52500 07067 0 2 74000	0.00	1,958.91 0.00	2,102.96 2,102.95	0.00 6,164.82 6,164.82
		02/04/20 20 1 P100 CK		2,102.96	0.00	4,061.86
		05/01/20 20 2 P100 CK		2,102.95	0.00	1,958.91
		08/05/20 20 3 P100 CK		1,958.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,241.82	1,241.82
		Utility Delinquent Int/Pnlty:			71.76	1,313.58
425.11 11	HANSEN, PATRICIA 420 CHAIN O HILLS RD COLONIA NJ 420 CHAIN O HILLS RD	24800 44000 07067 0 2 68800	0.00	1,821.26 0.00	1,955.18 1,955.18	0.00 5,731.62 5,731.62
		02/05/20 20 1 P100 CK 9026003497		1,955.18	0.00	3,776.44
		04/27/20 20 2 P100 CK		1,955.18	0.00	1,821.26
		07/31/20 20 3 P100 CK		1,821.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
425.11 356	ALLEBACH, WILMER K 406 CHAIN O HILLS RD COLONIA NJ 406 CHAIN O HILLS RD	21000 00597 56100 07067 0 2 77100	0.00	2,040.97 0.00	2,191.05 2,191.05	0.00 6,423.07 6,423.07
		02/10/20 20 1 P100 CK 199019		2,180.30	0.00	4,242.77
		05/04/20 20 1 P100 CK 0203746		10.75	0.22	4,232.02
		05/04/20 20 2 P100 CK 0203746		2,180.08	0.00	2,051.94
		07/23/20 20 2 P100 CK 205807		10.97	0.20	2,040.97
		07/23/20 20 3 P100 CK 205807		2,029.80	0.00	11.17
		Per Diem Interest:			0.20	11.37
		Utility Principal Bal:			163.45	174.82
		Utility Delinquent Int/Pnlty:			1.72	176.54
425.11 359	OSPINA, ADOLFO 412 CHAIN O HILLS RD COLONIA NJ 412 CHAIN O HILLS RD	22800 00660 59800 07067 0 2 82600	0.00	2,186.56 0.00	2,347.36 2,347.35	0.00 6,881.27 6,881.27
		01/23/20 20 1 P100 CK		2,347.36	0.00	4,533.91
		05/07/20 20 2 P100 CK		2,347.35	0.00	2,186.56
		08/05/20 20 3 P100 CK		2,186.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.55	499.55
		Utility Delinquent Int/Pnlty:			27.72	527.27
425.11 367.02	PAONE, BARBARA 424 CHAIN O'HILLS RD COLONIA NJ 424 CHAIN O HILLS RD	24000 00597 75300 07067 0 2 99300	0.00	2,628.64 0.00	2,821.94 2,821.94	0.00 8,272.52 8,272.52
		02/18/20 20 1 P100 CK 614		2,805.03	16.91	5,467.49
		06/15/20 20 1 P100 CK 626		16.91	0.99	5,450.58
		06/15/20 20 2 P100 CK 626		2,741.96	62.08	2,708.62
		08/12/20 20 2 P100 CK 632		79.98	2.28	2,628.64
		08/12/20 20 3 P100 CK 632		2,531.92	14.46	96.72
		Per Diem Interest:			1.50	98.22
425.30 111.01	KAPLAN, REBEKAH 8 HEDGEROW LANE GREENWICH CT 422 FAIRVIEW AVE	28900 114200 06831 0 4A 143100	0.00	3,788.10 0.00	4,066.67 4,066.66	0.00 11,921.43 11,921.43
		10/28/19 20 1 P100 CK 102		0.01	0.00	11,921.42
		01/23/20 20 1 P100 CK 107		4,066.66	0.00	7,854.76
		04/15/20 20 2 P100 CK 109		4,066.66	0.00	3,788.10
		08/03/20 20 3 P100 CK 112		3,788.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,532.23	1,532.23
		Utility Delinquent Int/Pnlty:			16.09	1,548.32

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430.01 9	PODELSKY, ABRAHAM & ARLENE SYBIL 99 MICHAEL ST ISELIN NJ 99 MICHAEL ST	25200 VT001 49200 08830 0 2 74400 187.50 02/10/20 20 1 P100 CK 303 05/18/20 20 2 P100 CK 1894 08/12/20 20 3 P100 CK 1918		1,943.57 0.00 2,039.80 2,039.80 2,039.80 1,937.46 Per Diem Interest:	2,039.80 2,039.80 0.00 0.00 0.00 6.11 0.10	0.00 6,023.17 6,023.17 3,983.37 1,943.57 6.11 6.21
430.01 10	WARSI, FARRUKH & SHAHEEN, RUBINA 107 MICHAEL ST ISELIN NJ 107 MICHAEL ST	29800 00672 46600 08830 0 2 76400 0.00 01/23/20 20 1 P100 CK 03/06/20 20 2 P100 CK 4972 07/31/20 20 3 P100 CK		2,060.00 0.00 2,158.81 2,158.81 2,060.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	2,158.81 2,158.81 0.00 0.00 0.00 0.00 203.43 2.14	0.00 6,377.62 6,377.62 4,218.81 2,060.00 0.00 0.00 203.43 205.57
430.02 1	SPIEGEL, GLORIA N & TIBOR 9 MICHAEL ST ISELIN NJ 9 MICHAEL ST	25600 52700 08830 0 2 78300 0.00 02/07/20 20 1 P100 CS 02/07/20 20 1 P100 CK 838 05/15/20 20 2 P100 CK 176 05/15/20 20 3 P100 CK 176 08/03/20 20 3 P100 CK 162		2,111.23 0.00 2,000.00 212.50 2,212.49 2.51 2,108.72 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	2,212.50 2,212.49 0.00 0.00 0.00 0.00 0.00 165.86 1.74	0.00 6,536.22 6,536.22 4,536.22 4,323.72 2,111.23 2,108.72 0.00 0.00 165.86 167.60
430.02 6	CATALANO, JOSEPH J & ROSEANN 63 MICHAEL ST ISELIN NJ 63 MICHAEL ST	25000 53000 08830 0 2 78000 0.00 01/31/20 20 1 P100 CK 5553 05/05/20 20 2 P100 CK 5596 08/04/20 20 3 P100 CK 5621		2,103.14 0.00 2,204.03 2,204.02 2,103.14 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnltly:	2,204.03 2,204.02 0.00 0.00 0.00 0.00 352.77 3.70	0.00 6,511.19 6,511.19 4,307.16 2,103.14 0.00 0.00 352.77 356.47
430.03 4	MULLANEY, ROBERT D 25 CLAUDIA ST ISELIN NJ 25 CLAUDIA ST	26000 *Lien**Lien* 44700 08830 0 2 70700 0.00 02/06/20 20 1 P100 CK 210316 05/06/20 20 2 P100 CK 0221375		1,906.31 0.00 1,997.75 1,997.75 1,997.75	1,997.75 1,997.75 0.00 0.00	0.00 5,901.81 5,901.81 3,904.06 1,906.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
430.03	4	MULLANEY, ROBERT D	Continued			
		07/30/20 20	3 P100 CK 0232053	1,906.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
430.03	ISMAEEL, ASAD ABID	28400	*Lien**Lien*			0.00
5	31 CLAUDIA ST	00597 61000		2,410.52	2,526.15	
	ISELIN NJ	08830 0		0.00	2,526.15	7,462.82
	31 CLAUDIA ST	2 89400	0.00			7,462.82
		01/30/20 20	1 P100 CK	2,526.15	0.00	4,936.67
		05/01/20 20	2 P100 CK	2,526.15	0.00	2,410.52
		07/21/20 20	3 P100 CK 665632	2,410.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.60	638.60
			Utility Delinquent Int/Pnlty:		6.71	645.31
432.01	MCWILLIAMS, GEORGE & KATHLEEN L	20800				0.00
5	122 MICHAEL ST	00660 63100		2,262.22	2,370.74	
	ISELIN NJ	08830 0		0.00	2,370.73	7,003.69
	122 MICHAEL ST	2 83900	0.00			7,003.69
		02/04/20 20	1 P100 CK	2,370.74	0.00	4,632.95
		05/01/20 20	2 P100 CK	2,370.73	0.00	2,262.22
		08/05/20 20	3 P100 CK	2,262.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		401.69	401.69
			Utility Delinquent Int/Pnlty:		22.30	423.99
432.01	JASABA VENTURES LLC	20800				0.00
6	29 TENNYSON ST	00660 40000		1,639.38	1,718.00	
	CARTERET NJ	07008 0		0.00	1,718.00	5,075.38
	118 MICHAEL ST	2 60800	0.00			5,075.38
		01/31/20 20	1 P100 CR 3774596266	1,718.00	0.00	3,357.38
		02/04/20 20	1 P100 CK	1,718.00	0.00	1,639.38
			Per Diem Interest:		32.64	1,672.02
			Utility Principal Bal:		165.86	1,837.88
			Utility Delinquent Int/Pnlty:		1.74	1,839.62
432.01	PATEL, RIMA & TEJAS	20800				0.00
7	114 MICHAEL ST	00660 41300		1,674.43	1,754.74	
	ISELIN NJ	08830 0		0.00	1,754.74	5,183.91
	114 MICHAEL ST	2 62100	0.00			5,183.91
		02/03/20 20	1 P100 CK 1004	1,754.74	0.00	3,429.17
		04/06/20 20	2 P100 CK 002872	1,759.74	0.00	1,669.43
		08/19/20 20	2 J063 move credit	5.00	0.00	1,674.43
		08/05/20 20	3 P100 CK	1,674.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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432.01 8	TRUPPA, LOUIS III & MARGARET D 110 MICHAEL ST ISELIN NJ 110 MICHAEL ST	26200 00660 60100 08830 0 2 86300	0.00	2,326.94 0.00	2,438.55 2,438.55	0.00 7,204.04 7,204.04
		01/23/20 20 1 P100 CK		2,438.55	0.00	4,765.49
		05/07/20 20 2 P100 CK		2,438.55	0.00	2,326.94
		08/05/20 20 3 P100 CK		2,326.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
432.01 13	PATEL, JIGNESH R & SHAH, HETAL A 846 GREEN ST ISELIN NJ 86 MICHAEL ST	25000 0 08830 0 1 25000	0.00	674.09 0.00	706.42 706.41	0.00 2,086.92 2,086.92
		02/04/20 20 1 P100 CS		706.42	0.00	1,380.50
		06/01/20 20 2 P100 CK 0		706.41	0.00	674.09
		06/01/20 20 3 P100 CK 0		0.01	0.00	674.08
		08/10/20 20 3 P100 CR 3787047984		674.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
432.01 17	QUINN, EDWARD & MARGARET 62 MICHAEL ST ISELIN NJ 62 MICHAEL ST	25000 00660 49000 08830 0 2 74000	0.00	1,995.29 0.00	2,091.00 2,090.99	0.00 6,177.28 6,177.28
		02/04/20 20 1 P100 CK		2,091.00	0.00	4,086.28
		05/01/20 20 2 P100 CK		2,090.99	0.00	1,995.29
		08/05/20 20 3 P100 CK		1,995.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			502.12	502.12
		Utility Delinquent Int/Pnlty:			5.27	507.39
432.01 20	PATEL, JIGNA 46 MICHAEL ST ISELIN NJ 46 MICHAEL ST	24600 00597 49300 08830 0 2 73900	0.00	1,992.59 0.00	2,088.17 2,088.17	0.00 6,168.93 6,168.93
		01/30/20 20 1 P100 CK		2,088.17	0.00	4,080.76
		05/01/20 20 2 P100 CK		2,088.17	0.00	1,992.59
		07/30/20 20 3 P100 CK		1,992.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
432.01 21	KOT, KEVIN & ANNA G 42 MICHAEL ST ISELIN NJ 42 MICHAEL ST	25000 00672 65900 08830 0 2 90900	0.00	2,450.96 0.00	2,568.54 2,568.53	0.00 7,588.03 7,588.03
		01/23/20 20 1 P100 CK		2,568.54	0.00	5,019.49

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432.01	21	KOT, KEVIN & ANNA G	Continued			
		04/27/20 20	2 P100 CK	2,568.53	0.00	2,450.96
		07/31/20 20	3 P100 CK	2,450.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
432.01	KUCYBALA, WITOLD & JADWIGA & JUSTYNA	25000				0.00
25	18 MICHAEL ST	00660 45300		1,895.52	1,986.45	
	ISELIN NJ	08830 0		0.00	1,986.44	5,868.41
	18 MICHAEL ST	2 70300	0.00			5,868.41
		01/03/20 20	1 P100 CK 21822	1,924.99	0.00	3,943.42
		05/01/20 20	1 P100 CK	61.46	1.23	3,881.96
		05/01/20 20	2 P100 CK	1,923.75	0.00	1,958.21
		08/05/20 20	2 P100 CK	62.69	1.31	1,895.52
		08/05/20 20	3 P100 CK	1,831.52	0.00	64.00
			Per Diem Interest:		1.15	65.15
432.01	CURCIC, STANIMIR	25000				0.00
26	12 MICHAEL CT	00597 42300		1,814.63	1,901.68	
	ISELIN NJ	08830 0		0.00	1,901.67	5,617.98
	12 MICHAEL ST	2 67300	0.00			5,617.98
		01/30/20 20	1 P100 CK	1,901.68	0.00	3,716.30
		05/01/20 20	2 P100 CK	1,901.67	0.00	1,814.63
		07/30/20 20	3 P100 CK	1,814.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		704.47	704.47
			Utility Delinquent Int/Pnlty:		67.46	771.93
432.03	I SHADES LLC	20000				0.00
3.02	10 AUSTIN AVE	85000		2,831.15	2,966.95	
	ISELIN NJ	08830 0		0.00	2,966.95	8,765.05
	329 BENJAMIN AVE	2 105000	0.00			8,765.05
		01/22/20 20	1 P100 CR 3773848377	2,966.95	0.00	5,798.10
		05/18/20 20	2 P100 CR 3781870235	2,966.95	0.00	2,831.15
		07/17/20 20	3 P100 CR 3785667311	2,831.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		623.15	623.15
			Utility Delinquent Int/Pnlty:		34.58	657.73
432.03	SLACK, CAROL	20000 WD001				0.00
5.02	333 BENJAMIN AVE	75900		2,523.28	2,647.32	
	ISELIN NJ	08830 0		0.00	2,647.31	7,817.91
	333 BENJAMIN AVE	2 95900	187.50			7,817.91
		01/16/20 20	1 P100 CK 65693167	28.79	0.00	7,789.12
			Per Diem Interest:		561.51	8,350.63
			Utility Principal Bal:		1,436.89	9,787.52
			Utility Delinquent Int/Pnlty:		123.28	9,910.80

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432.04 1	JOSHI, YOGESHKUMAR PRITIBEN & CHINTAN 98 MADISON ST ISELIN NJ 98 MADISON ST	20000 00660 56700 08830 0 2 76700	0.00	2,068.09 0.00	2,167.29 2,167.29	0.00 6,402.67 6,402.67
		02/04/20 20 1 P100 CK		2,167.29	0.00	4,235.38
		05/01/20 20 2 P100 CK		2,167.29	0.00	2,068.09
		08/05/20 20 3 P100 CK		2,068.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			684.95	684.95
		Utility Delinquent Int/Pnlty:			38.02	722.97
432.04 2	KHANNA, NAND & SAMITA 107 PINE ST ISELIN NJ 107 PINE ST	20000 00660 47800 08830 0 2 67800	0.00	1,828.12 0.00	1,915.80 1,915.80	0.00 5,659.72 5,659.72
		02/04/20 20 1 P100 CK		1,915.80	0.00	3,743.92
		05/01/20 20 2 P100 CK		1,915.80	0.00	1,828.12
		08/05/20 20 3 P100 CK		1,828.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
432.04 4	SINGH, SUDHIR K & MINAKSHI 103 PINE ST ISELIN NJ 103 PINE ST	20000 00660 44400 08830 0 2 64400	0.00	1,736.44 0.00	1,819.73 1,819.73	0.00 5,375.90 5,375.90
		02/04/20 20 1 P100 CK		1,819.73	0.00	3,556.17
		05/01/20 20 2 P100 CK		1,819.73	0.00	1,736.44
		08/05/20 20 3 P100 CK		1,736.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
432.04 5	RAJENDRAN, SUDHAKAR 90 MADISON ST ISELIN NJ 90 MADISON ST	20000 00660 49100 08830 0 2 69100	0.00	1,863.17 0.00	1,952.54 1,952.53	0.00 5,768.24 5,768.24
		02/04/20 20 1 P100 CK		1,952.54	0.00	3,815.70
		05/01/20 20 2 P100 CK		1,952.53	0.00	1,863.17
		08/05/20 20 3 P100 CK		1,863.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			453.20	453.20
		Utility Delinquent Int/Pnlty:			25.15	478.35
432.04 6	PATEL, SUNITI 99 PINE ST ISELIN NJ 99 PINE ST	20000 00660 55400 08830 0 2 75400	0.00	2,033.04 0.00	2,130.56 2,130.55	0.00 6,294.15 6,294.15
		01/29/20 20 1 P100 CR 3774332618		2,130.56	0.00	4,163.59
		02/04/20 20 1 P100 CK		2,130.56	0.00	2,033.03

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432.04	6	PATEL, SUNITI	Continued			
		07/29/20 20	1 J064 RESOLUTION #2	2,130.56	0.00	4,163.59
		05/01/20 20	2 P100 CK	2,130.55	0.00	2,033.04
		08/05/20 20	3 P100 CK	2,033.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
432.04	VAVRO, STANLEY & MARYELLEN	20000				0.00
11	78 MADISON ST	00660 50100		1,890.14	1,980.79	
	ISELIN NJ	08830 0		0.00	1,980.79	5,851.72
	78 MADISON ST	2 70100	0.00			5,851.72
		02/04/20 20	1 P100 CK	1,980.79	0.00	3,870.93
		05/01/20 20	2 P100 CK	1,980.79	0.00	1,890.14
		08/05/20 20	3 P100 CK	1,890.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		585.73	585.73
			Utility Delinquent Int/Pnlty:		30.13	615.86
432.04	TORREY, WILLIE & STEPHANIE P	20000				0.00
12	87 PINE ST	00660 57000		2,056.40	2,195.55	
	ISELIN NJ	08830 0		0.00	2,195.54	6,447.49
	87 PINE ST	2 77000	0.00			6,447.49
		01/23/20 20	1 P100 CK	2,195.55	0.00	4,251.94
		05/07/20 20	2 P100 CK	2,195.54	0.00	2,056.40
		08/05/20 20	3 P100 CK	2,056.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		591.46	591.46
			Utility Delinquent Int/Pnlty:		0.89	592.35
432.04	HUDAK, LISA A	20000				0.00
13	74 MADISON ST	49600		1,876.65	1,966.67	
	ISELIN NJ	08830 0		0.00	1,966.66	5,809.98
	74 MADISON ST	2 69600	0.00			5,809.98
		02/10/20 20	1 P100 CR 3775259859	1,966.67	0.00	3,843.31
		05/18/20 20	2 P100 CR 3781868000	1,966.66	0.00	1,876.65
		08/10/20 20	3 P100 CR 3787124278	1,876.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
432.04	TIN, SARAH W & CHI K & FRANKIE CHI	24000				0.00
14	83 PINE ST	48400		1,952.15	2,045.79	
	ISELIN NJ	08830 0		0.00	2,045.78	6,043.72
	83 PINE ST	2 72400	0.00			6,043.72
		02/03/20 20	1 P100 CK	2,045.79	0.00	3,997.93
		06/01/20 20	2 P100 CK	2,045.78	0.00	1,952.15
		08/03/20 20	3 P100 CK	1,952.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
432.04	14	TIN, SARAH W & CHI K & FRANKIE	CHI Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
432.04	SOLID FUTURE LLC	20000				0.00
15	11 PARIS AVE	47900		1,830.81	1,918.63	
	EDISON NJ	08820 0		0.00	1,918.62	5,668.06
	70 MADISON ST	2 67900	0.00			5,668.06
		01/29/20 20	1 P100 CK 361	1,918.63	0.00	3,749.43
		05/08/20 20	2 P100 CK 471	1,918.62	0.00	1,830.81
		07/31/20 20	3 P100 CK 515	1,830.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.13	296.13
			Utility Delinquent Int/Pnlty:		3.11	299.24
432.04	GAO, LILI	25600 VT001				0.00
17	66 MADISON ST	49800		1,970.54	2,068.06	
	ISELIN NJ	08830 0		0.00	2,068.05	6,106.65
	66 MADISON ST	2 75400	187.50			6,106.65
		01/27/20 20	1 P100 CK 1347	2,068.06	0.00	4,038.59
		04/29/20 20	2 P100 CK 2153	2,068.05	0.00	1,970.54
		08/03/20 20	3 P100 CK 2181	1,970.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
432.05	COVINO, JOHN	20000 VT001				0.00
14	85 MADISON ST	00660 44300		1,671.25	1,754.40	
	ISELIN NJ	08830 0		0.00	1,754.40	5,180.05
	85 MADISON ST	2 64300	187.50			5,180.05
		02/04/20 20	1 P100 CK	1,754.40	0.00	3,425.65
		05/01/20 20	2 P100 CK	1,754.40	0.00	1,671.25
		08/05/20 20	3 P100 CK	1,671.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		557.91	557.91
			Utility Delinquent Int/Pnlty:		28.30	586.21
432.05	BARBAROSSA, VINCENT L	20000				0.00
22	77 MADISON ST	55200		2,027.64	2,124.91	
	ISELIN NJ	08830 0		0.00	2,124.90	6,277.45
	77 MADISON ST	2 75200	0.00			6,277.45
		01/27/20 20	1 P100 CR 3774107021	2,124.91	0.00	4,152.54
		04/29/20 20	2 P100 CK 0	2,124.90	0.00	2,027.64
		08/03/20 20	3 P100 CK 0	2,027.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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432.05 26	STEWART, JOAN S 73 MADISON ST ISELIN NJ 73 MADISON ST	20000 WD001 50700 08830 0 2 70700 187.50 01/30/20 20 1 P100 CK 4767 07/15/20 20 2 P100 CK 4818 10/07/20 20 2 P100 CK 4848 10/07/20 20 3 P100 CK 4848		1,843.81 0.00 1,935.25 1,803.04 132.21 1,645.32	1,935.25 1,935.25 0.00 40.77 5.42 60.85 1.49	0.00 5,714.31 5,714.31 3,779.06 1,976.02 1,843.81 198.49 199.98
				Per Diem Interest:		
432.06 1	HALLOREN, SHARON 116 CHERRY ST ISELIN NJ 116 CHERRY ST	30400 63700 08830 0 2 94100 0.00 11/01/19 20 1 P100 CK 105 02/05/20 20 1 P100 CK 106 02/05/20 20 2 P100 CK 106 04/27/20 20 2 P100 CK 131 04/27/20 20 3 P100 CK 131 08/27/20 20 3 P100 CK 160		2,537.26 0.00 3.76 2,655.19 0.81 2,658.14 0.86 2,514.86	2,658.95 2,658.95 0.00 0.00 0.00 0.00 0.00 22.14	0.00 7,855.16 7,855.16 7,851.40 5,196.21 5,195.40 2,537.26 2,536.40 21.54 22.13 21.97
				Per Diem Interest:		
				Utility Principal Bal:		
432.06 11	INFANTE, JOEL E & JOAN P 108 CHERRY ST ISELIN NJ 108 CHERRY ST	20000 39700 08830 0 2 59700 0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK		1,609.71 0.00 1,686.93 1,686.93 1,609.71	1,686.93 1,686.93 0.00 0.00 0.00	0.00 4,983.57 4,983.57 3,296.64 1,609.71 0.00
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
432.07 9	AXEN, JOHN H JR & SUZANNE PO BOX 275 ISELIN NJ 118 N MAIN ST	25000 56100 08830 0 2 81100 0.00 02/19/20 20 1 P100 CK 1019 05/15/20 20 1 P100 CK 2891 05/15/20 20 2 P100 CK 2891 08/12/20 20 2 P100 CK 2940 08/12/20 20 3 P100 CK 2940		2,186.73 0.00 2,279.22 12.40 2,278.68 12.93 2,166.02	2,291.62 2,291.61 12.40 0.53 0.00 0.29 7.49 0.32	0.00 6,769.96 6,769.96 4,490.74 4,478.34 2,199.66 2,186.73 20.71 21.03
				Per Diem Interest:		
432.07 14	BAUMGARTEN, KURT C & FINN, BARBARA 119 CHERRY ST ISELIN NJ 119 CHERRY ST	20000 50100 08830 0 2 70100 0.00 02/04/20 20 1 P100 CK		1,890.14 0.00 1,980.79	1,980.79 1,980.79 0.00	0.00 5,851.72 5,851.72 3,870.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
432.07	14	BAUMGARTEN, KURT C & FINN, BARBARA	Continued			
		05/01/20 20 2 P100 CK		1,980.79	0.00	1,890.14
		08/05/20 20 3 P100 CK		1,890.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
432.07	35	AHIR, SARGAM	20000			0.00
		293 BENJAMIN AVE	83100	2,779.92	2,913.27	
		ISELIN NJ	08830 0	0.00	2,913.26	8,606.45
		293 BENJAMIN AVE	2 103100 0.00			8,606.45
		02/04/20 20 1 P100 CK		2,913.27	0.00	5,693.18
		05/01/20 20 2 P100 CK		2,913.26	0.00	2,779.92
		07/17/20 20 3 P100 CK 133452		2,779.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
432.07	37	VISWANATHAN, P & SEETHARAMAN, S	20000			0.00
		289 BENJAMIN AVE	00660 46700	1,798.46	1,884.72	
		ISELIN NJ	08830 0	0.00	1,884.72	5,567.90
		289 BENJAMIN AVE	2 66700 0.00			5,567.90
		02/04/20 20 1 P100 CK		1,884.72	0.00	3,683.18
		04/27/20 20 2 P100 CK 148398		1,884.72	0.00	1,798.46
		05/01/20 20 2 P100 CK		1,884.72	0.00	86.26
		09/08/20 20 2 J063		1,884.72	0.00	1,798.46
		08/05/20 20 3 P100 CK		1,798.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14
432.07	39	PATEL, NIKETANKUMAR C & JIGNA M	20000			0.00
		84 N MAIN ST	00672 68700	2,391.65	2,506.37	
		ISELIN NJ	08830 0	0.00	2,506.37	7,404.39
		84 N MAIN ST	2 88700 0.00			7,404.39
		01/23/20 20 1 P100 CK		2,506.37	0.00	4,898.02
		04/27/20 20 2 P100 CK		2,506.37	0.00	2,391.65
		07/31/20 20 3 P100 CK		2,391.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.60	638.60
			Utility Delinquent Int/Pnlty:		35.44	674.04
432.08	1	BOARD OF EDUCATION	222800			0.00
		P O BOX 248 SCHOOL ST	866600	0.00	0.00	
		WOODBIDGE NJ	07095 0	0.00	0.00	0.00
		BENJAMIN AVE	15A 1089400 0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,513.22	1,513.22

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432.09 7	MAJMUNDAR, NITIN P & AMITABEN 266 BENJAMIN AVE ISELIN NJ 266 BENJAMIN AVE	20000 00660 48700 08830 0 2 68700	0.00	1,852.38 0.00	1,941.24 1,941.23	0.00 5,734.85 5,734.85
		01/23/20 20 1 P100 CK		1,941.24	0.00	3,793.61
		05/07/20 20 2 P100 CK		1,941.23	0.00	1,852.38
		08/05/20 20 3 P100 CK		1,852.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.90	173.90
		Utility Delinquent Int/Pnlty:			2.16	176.06
432.10 1.01	AGRAWAL, NIKHIL K & MITALI P 110 CANAL ST ISELIN NJ 110 CANAL ST	24900 00660 79500 08830 0 2 104400	0.00	2,814.98 0.00	2,950.00 2,949.99	0.00 8,714.97 8,714.97
		02/04/20 20 1 P100 CK		2,950.00	0.00	5,764.97
		05/01/20 20 2 P100 CK		2,949.99	0.00	2,814.98
		08/05/20 20 3 P100 CK		2,814.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			453.20	453.20
		Utility Delinquent Int/Pnlty:			25.15	478.35
432.10 5.01	SAPUAY, ERNESTO JR & ELENA 119 N MAIN ST ISELIN NJ 119 N MAIN ST	20000 68900 08830 0 2 88900	0.00	2,397.04 0.00	2,512.02 2,512.02	0.00 7,421.08 7,421.08
		02/06/20 20 1 P100 CK 120		2,512.02	0.00	4,909.06
		02/12/20 20 2 P100 CK 121		2,512.02	0.00	2,397.04
		08/06/20 20 3 P100 CK 122		2,397.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
432.10 14	115 NORTH MAIN STREET EDISON INC 282 WOOD AVE ISELIN NJ 115 N MAIN ST	25000 00660 42400 08830 0 2 67400	0.00	1,817.33 0.00	1,904.50 1,904.50	0.00 5,626.33 5,626.33
		02/04/20 20 1 P100 CK		1,904.50	0.00	3,721.83
		05/01/20 20 2 P100 CK		1,904.50	0.00	1,817.33
		08/05/20 20 3 P100 CK		1,817.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
432.10 19	NEYGANDHI-GRAY, YOJANA H & GRAY, SHAWN 94 CANAL ST ISELIN NJ 94 CANAL ST	20000 37700 08830 0 2 57700	0.00	1,555.78 0.00	1,630.42 1,630.41	0.00 4,816.61 4,816.61
		02/10/20 20 1 P100 CK 9472913937		1,630.42	0.00	3,186.19
		05/01/20 20 2 P100 CR 3780907288		1,630.41	0.00	1,555.78

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432.10	19	NEYGANDHI-GRAY,YOJANA H&GRAY,SHAWN Continued				
		07/22/20 20 3 P100 CK 1397		1,555.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.68	236.68
				Utility Delinquent Int/Pnlty:	2.49	239.17
432.10	DRESS, LEE E	20000				0.00
20	111 N MAIN ST	00660 69200		2,405.13	2,520.50	
	ISELIN NJ	08830 0		0.00	2,520.49	7,446.12
	111 N MAIN ST	2 89200 0.00				7,446.12
		01/23/20 20 1 P100 CK		2,520.50	0.00	4,925.62
		05/07/20 20 2 P100 CK		2,520.49	0.00	2,405.13
		08/05/20 20 3 P100 CK		2,405.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.67	177.67
				Utility Delinquent Int/Pnlty:	1.87	179.54
432.10	MYANGER, NAVEEN & PRIYANKA	20000				0.00
27	86 CANAL ST	00660 64400		2,275.71	2,384.87	
	ISELIN NJ	08830 0		0.00	2,384.86	7,045.44
	86 CANAL ST	2 84400 0.00				7,045.44
		02/04/20 20 1 P100 CK		2,384.87	0.00	4,660.57
		05/01/20 20 2 P100 CK		2,384.86	0.00	2,275.71
		08/05/20 20 3 P100 CK		2,275.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	432.60	432.60
				Utility Delinquent Int/Pnlty:	24.01	456.61
432.10	ALI, MALIK Z	20000				0.00
28	103 NORTH MAIN ST	00660 43000		1,650.57	1,828.30	
	ISELIN NJ	08830 0		0.00	1,828.29	5,307.16
	103 N MAIN ST	2 63000 0.00				5,307.16
		01/23/20 20 1 P100 CK		1,828.30	0.00	3,478.86
		05/07/20 20 2 P100 CK		1,828.29	0.00	1,650.57
		08/05/20 20 3 P100 CK		1,650.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.30	216.30
				Utility Delinquent Int/Pnlty:	2.27	218.57
432.10	REPOUSIS, DEMETRIOS & ANGELIKA	20000				0.00
39	74 CANAL ST	59200		2,135.49	2,237.93	
	ISELIN NJ	08830 0		0.00	2,237.93	6,611.35
	74 CANAL ST	2 79200 0.00				6,611.35
		02/07/20 20 1 P100 CS		2,237.93	0.00	4,373.42
		05/20/20 20 2 P100 CK 2610		2,237.93	0.00	2,135.49
		08/14/20 20 3 P100 CK 2662		2,127.03	8.46	8.46
				Per Diem Interest:	0.29	8.75

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432.11 25.02	GODLEWSKI, MATTHEW & DOREEN M 94 GRAND ST ISELIN NJ 94 GRAND ST	22000 45000 08830 0 2 67000	0.00	1,806.55 0.00	1,893.20 1,893.19	0.00 5,592.94 5,592.94
		02/21/20 20 1 P100 CK 597		1,882.60	10.60	3,710.34
		04/13/20 20 1 P100 CK 601		10.60	0.28	3,699.74
		04/13/20 20 2 P100 CK 601		1,882.31	0.00	1,817.43
		08/04/20 20 2 P100 CK 605		10.88	0.22	1,806.55
		08/04/20 20 3 P100 CK 605		1,795.45	0.00	11.10
		Per Diem Interest:			0.20	11.30
		Utility Principal Bal:			165.86	177.16
		Utility Delinquent Int/Pnlty:			1.74	178.90
432.11 35	PATEL, CHIRAG S & JINAL C 86 GRAND ST ISELIN MNJ 86 GRAND ST	20000 49900 08830 0 2 69900	0.00	1,884.74 0.00	1,975.14 1,975.14	0.00 5,835.02 5,835.02
		02/04/20 20 1 P100 CK		1,975.14	0.00	3,859.88
		05/01/20 20 2 P100 CK		1,975.14	0.00	1,884.74
		08/05/20 20 3 P100 CK		1,884.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.74	540.74
		Utility Delinquent Int/Pnlty:			30.01	570.75
432.11 38	PATEL, HITESH S & SNEHA H 81 CANAL ST ISELIN NJ 81 CANAL ST	20000 57500 08830 0 2 77500	0.00	2,089.66 0.00	2,189.90 2,189.89	0.00 6,469.45 6,469.45
		02/04/20 20 1 P100 CK		2,189.90	0.00	4,279.55
		05/01/20 20 2 P100 CK		2,189.89	0.00	2,089.66
		08/05/20 20 3 P100 CK		2,089.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.25	283.25
		Utility Delinquent Int/Pnlty:			2.97	286.22
432.11 39	SHAH, IMDAD HUSSAIN & BIBI, BUSHRA 80 GRAND ST ISELIN NJ 80 GRAND ST	20000 44500 08830 0 2 64500	0.00	1,689.05 0.00	1,872.65 1,872.65	0.00 5,434.35 5,434.35
		02/04/20 20 1 P100 CK		1,872.65	0.00	3,561.70
		05/01/20 20 2 P100 CK		1,872.65	0.00	1,689.05
		08/05/20 20 3 P100 CK		1,689.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75

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432.11 46	NELSON, IAN & SHERRI MCDONALD- 73 CANAL ST ISELIN NJ 73 CANAL ST	20000 56700 08830 0 2 76700	0.00	2,068.09 0.00	2,167.29 2,167.29	0.00 6,402.67 6,402.67
		10/21/19 20 1 P100 CK 0		0.01	0.00	6,402.66
		02/03/20 20 1 P100 CK 0		2,167.28	0.00	4,235.38
		06/02/20 20 2 P100 CK 0		2,146.62	20.67	2,088.76
		08/10/20 20 2 P100 CK 0		20.67	0.70	2,068.09
		08/10/20 20 3 P100 CK 0		2,046.72	0.00	21.37
		Per Diem Interest:			0.38	21.75
432.11 59	TORAIN, DOROTHY M 62 GRAND ST ISELIN NJ 62 GRAND ST	20000 52700 08830 0 2 72700	0.00	1,960.23 0.00	2,054.27 2,054.26	0.00 6,068.76 6,068.76
		02/21/20 20 1 P100 CK 1075		2,042.06	12.21	4,026.70
		Per Diem Interest:			256.50	4,283.20
		Utility Principal Bal:			251.71	4,534.91
		Utility Delinquent Int/Pnlty:			2.64	4,537.55
432.13 5	JHAVERI, BIREN 1144 GREEN ST ISELIN NJ 1144 GREEN ST	50000 65800 08830 0 4A 115800	*Lien**Lien*	3,122.36 0.00	3,272.12 3,272.12	0.00 9,666.60 9,666.60
		01/27/20 20 1 P100 CK 176		3,272.12	0.00	6,394.48
		04/22/20 20 2 P100 CK 181		3,272.12	0.00	3,122.36
		07/30/20 20 3 P100 CK 182		3,122.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
432.13 10	WEGG, BRIAN M 35 GRAND ST ISELIN NJ 35 GRAND ST	20000 59300 08830 0 2 79300		2,138.19 0.00	2,240.76 2,240.75	0.00 6,619.70 6,619.70
		01/29/20 20 1 P100 CK 505		2,240.76	0.00	4,378.94
		05/01/20 20 2 P100 CK 510		2,240.75	0.00	2,138.19
		07/30/20 20 3 P100 CK 513		2,138.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
432.13 11	JHAVERI, BIREN J 203 MIDDLESEX AVE ISELIN NJ 1136 GREEN ST	25000 47600 08830 0 2 72600	*Lien**Lien*	1,957.54 0.00	2,051.44 2,051.43	0.00 6,060.41 6,060.41
		03/18/20 20 1 P107 CK 48179		2,051.44	48.21	4,008.97
		07/07/20 20 2 P107 CK 49406		2,051.43	66.67	1,957.54
		09/22/20 20 3 P107 CK 50291		1,957.54	49.92	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
432.13	11	JHAVERI, BIREN J	Continued			
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
432.14 20	PRAJAPATI, RUPESHKUMAR C & JANKI R 93 GRAND ST ISELIN NJ 93 GRAND ST	25000 00660 33300 08830 0 2 58300	0.00	1,571.96 0.00	1,647.37 1,647.36	0.00 4,866.69 4,866.69
		01/24/20 20 1 P100 CK 468727		1,596.40	0.00	3,270.29
		05/01/20 20 1 P100 CK		50.97	1.02	3,219.32
		05/01/20 20 2 P100 CK		1,595.37	0.00	1,623.95
		08/05/20 20 2 P100 CK		51.99	1.09	1,571.96
		08/05/20 20 3 P100 CK		1,518.88	0.00	53.08
			Per Diem Interest:		0.96	54.04
432.14 31	SHREE KOTIYARK REALTY LLC 19 SHERMAN BLVD EDISON NJ 1188-1192 GREEN ST	27300 107400 08820 0 4A 134700	0.00	3,631.96 0.00	3,806.18 3,806.17	0.00 11,244.31 11,244.31
		01/06/20 20 1 P100 CK 1100		3,700.00	0.00	7,544.31
		05/04/20 20 1 P100 CK 1104		106.18	2.19	7,438.13
		05/04/20 20 2 P100 CK 1104		3,806.10	0.00	3,632.03
		06/22/20 20 2 J069 cancel small ba		0.07-	0.00	3,631.96
		07/20/20 20 3 P100 CK 1106		3,631.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		623.77	623.77
			Utility Delinquent Int/Pnlty:		6.55	630.32
432.14 35.02	SANRAJ, INC 1186 GREEN ST ISELIN NJ 1186 GREEN ST	17400 59100 08830 0 4A 76500	0.00	2,062.70 0.00	2,161.64 2,161.64	0.00 6,385.98 6,385.98
		07/13/20 20 1 P100 CR 3785411533		2,161.64	107.59	4,224.34
		07/13/20 20 2 P100 CR 3785411533		2,161.64	77.82	2,062.70
		07/13/20 20 3 P100 CR 3785411533		2,062.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		366.89	366.89
			Utility Delinquent Int/Pnlty:		3.85	370.74
432.14 43	JHAVERI, BIREN & RASHMI 203 MIDDLESEX AVE ISELIN NJ 1176 GREEN ST	34000 78800 08830 0 4A 112800	*Lien**Lien*	3,041.47 0.00	3,187.35 3,187.35	0.00 9,416.17 9,416.17
		02/11/20 20 1 P107 CK 5943		3,187.35	15.94	6,228.82
		06/09/20 20 2 P107 CK 6154		3,187.35	58.97	3,041.47
		08/13/20 20 3 P107 CK 6172		3,041.47	18.25	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		595.99	595.99
			Utility Delinquent Int/Pnlty:		33.08	629.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
432.14 62	VAGHELA,AMIT & RANJITSINH& VIJAYBEN 237 BENJAMIN AVE ISELIN NJ 237 BENJAMIN AVE	25000 00660 79000 08830 0 2 104000	0.00	2,804.19 0.00	2,938.70 2,938.69	0.00 8,681.58 8,681.58
		02/04/20 20 1 P100 CK		2,938.70	0.00	5,742.88
		05/01/20 20 2 P100 CK		2,938.69	0.00	2,804.19
		08/05/20 20 3 P100 CK		2,804.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		530.45	530.45
			Utility Delinquent Int/Pnlty:		29.44	559.89
433 2.02	HIGHLAND PARK ACQUISITIONS&HOLDINGS 499 ERNSTON RD STE #B9 PARLIN NJ 240-250MIDDLESEX ESSEXTPK	154600 197500 08859 0 4A 352100	0.00	9,493.79 0.00	9,949.18 9,949.17	0.00 29,392.14 29,392.14
		10/29/19 20 1 P100 CK 298		4.26	0.00	29,387.88
		01/30/20 20 1 P100 CK 306		9,944.92	0.00	19,442.96
		01/30/20 20 2 P100 CK 306		4.26	0.00	19,438.70
		04/23/20 20 2 P100 CK 312		9,944.91	0.00	9,493.79
		04/23/20 20 3 P100 CK 312		4.26	0.00	9,489.53
		07/21/20 20 3 P100 CK 322		9,489.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		595.91	595.91
			Utility Delinquent Int/Pnlty:		33.07	628.98
433 4	DMS PHARMACY GROUP LLC 266 MIDDLESEX ESSEX TNP ISELIN NJ 266 MIDDLESEX ESSEX TPK	42200 80900 08830 0 4A 123100	0.00	3,319.19 0.00	3,478.40 3,478.40	0.00 10,275.99 10,275.99
		02/11/20 20 1 P100 CK 201		3,478.40	17.39	6,797.59
		08/19/20 20 2 P100 CK 207		3,146.49	142.83	3,651.10
		08/19/20 20 3 P100 CK 207		0.00	29.87	3,651.10
			Per Diem Interest:		115.01	3,766.11
433 5	NOLL, JEFFREY 270 MIDDLESEX ESSEX TPK ISELIN NJ 270 MIDDLESEX ESSEX TPK	23500 33500 08830 0 4A 57000	0.00	1,536.91 0.00	1,610.63 1,610.63	0.00 4,758.17 4,758.17
		02/04/20 20 1 P100 CK		1,610.63	0.00	3,147.54
		05/01/20 20 2 P100 CK		1,610.63	0.00	1,536.91
		08/05/20 20 3 P100 CK		1,536.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		15.57	15.57
			Utility Delinquent Int/Pnlty:		0.16	15.73
435.01 18	PATEL, RASIK & SHASI 88 HOLLY RD ISELIN NJ 88 HOLLY RD	23200 41600 08830 0 2 64800	0.00	1,753.73 0.00	1,834.26 1,834.25	0.00 5,422.24 5,422.24
		02/12/20 20 1 P100 CK 3589		1,834.26	5.51	3,587.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435.01	18	PATEL, RASIK & SHASI	Continued			
		02/12/20 20 2 P100 CK 3589		1,828.74	0.00	1,759.24
		08/03/20 20 2 P100 CK		5.51	0.11	1,753.73
		08/03/20 20 3 P100 CK		1,753.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			20.00	20.00
		Utility Delinquent Int/Pnlty:			0.21	20.21
435.01 20	CHOKSHI, PANNA A & ANIL J 98 HOLLY RD ISELIN NJ 98 HOLLY RD	22900 64000 08830 0 2 86900 0.00		2,351.83 0.00	2,459.83 2,459.82	0.00 7,271.48
		02/05/20 20 1 P100 CK 112		2,459.83	0.00	4,811.65
		05/04/20 20 2 P100 CK 113		2,459.82	0.00	2,351.83
		08/12/20 20 3 P100 CK 114		2,343.47	8.36	8.36
		Per Diem Interest:			0.13	8.49
		Utility Principal Bal:			208.58	217.07
		Utility Delinquent Int/Pnlty:			2.19	219.26
435.02 2	PATEL, MAHENDRA 52 ROBINHOOD RD CLIFTON NJ 132 MAGNOLIA RD	20100 59800 07013 0 2 79900 0.00		2,162.38 0.00	2,261.68 2,261.68	0.00 6,685.74
		01/22/20 20 1 P100 CK 2717		2,261.68	0.00	4,424.06
		05/04/20 20 2 P100 CK 2797		2,261.68	0.00	2,162.38
		07/23/20 20 3 P100 CK 2869		2,162.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,078.49	1,078.49
		Utility Delinquent Int/Pnlty:			53.84	1,132.33
435.02 7.06	RITONDO, ALBERTO F & KATHRYN 12 HOLLY RD ISELIN NJ 12 HOLLY RD	22300 00660 80600 08830 0 2 102900 0.00		2,784.84 0.00	2,912.73 2,912.73	0.00 8,610.30
		02/04/20 20 1 P100 CK		2,912.73	0.00	5,697.57
		05/01/20 20 2 P100 CK		2,912.73	0.00	2,784.84
		08/05/20 20 3 P100 CK		2,784.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
435.02 9	SYDLO, ALLAN B-TRUSTEE M SYDLO TR 2 HOLLY RD ISELIN NJ 2 HOLLY RD	25300 45100 08830 0 2 70400 0.00		1,905.28 0.00	1,992.78 1,992.77	0.00 5,890.83
		05/05/20 20 1 P100 CR 3781174748		1,992.78	54.49	3,898.05
		08/05/20 20 2 P100 CR 3786822187		1,992.77	54.49	1,905.28
		10/16/20 20 3 P100 CR 3790988646		1,905.28	40.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435.02	9	SYDLO, ALLAN B-TRUSTEE M SYDLO TR	Continued			
			Utility Delinquent Int/Pnlty:		2.08	200.35
435.02 13	JAISINGHANI, RENUKA 9 HOLLY RD ISELIN NJ 9 HOLLY RD	25700 92300 08830 0 2 118000	*Lien**Lien* 0.00	3,193.51 0.00	3,340.16 3,340.15	0.00 9,873.82 9,873.82
		06/30/20 20 1 P107 CK 26864		3,340.16	248.84	6,533.66
		06/30/20 20 2 P107 CK 26864		3,340.15	98.53	3,193.51
		08/21/20 20 3 P107 CK 153		3,193.51	31.94	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
435.02 16.01	BABARIA, RAMJI & PRAGNA 110 MAGNOLIA RD ISELIN NJ 110 MAGNOLIA RD	20000 109200 08830 0 2 129200	*Lien**Lien* 0.00	3,496.61 0.00	3,657.19 3,657.19	0.00 10,810.99 10,810.99
		04/22/20 20 1 P100 CK 3780326533		3,657.19	114.37	7,153.80
		04/22/20 20 2 P100 CK 3780326533		3,657.19	0.00	3,496.61
		08/12/20 20 3 P107 CK 15654		3,495.15	16.10	1.46
		08/31/20 20 3 P100 CR 3788250439		1.46	0.01	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.74	213.74
			Utility Delinquent Int/Pnlty:		2.24	215.98
435.02 17	SANCHEZ, ALVARO M G&GUZMAN-ZARATE,J 102 MAGNOLIA RD ISELIN NJ 102 MAGNOLIA RD	20000 00660 47200 08830 0 2 67200	0.00	1,818.67 0.00	1,902.19 1,902.19	0.00 5,623.05 5,623.05
		12/10/19 20 1 P100 CK 4733		0.95	0.00	5,622.10
		01/21/20 20 1 P100 CR 3773577470		1,901.24	0.00	3,720.86
		02/04/20 20 1 P100 CK		1,901.24	0.00	1,819.62
		04/01/20 20 1 J064 RES. #5 REFUND		1,901.24	0.00	3,720.86
		05/01/20 20 2 P100 CK		1,902.19	0.00	1,818.67
		08/05/20 20 3 P100 CK		1,818.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		163.35	163.35
			Utility Delinquent Int/Pnlty:		1.72	165.07
435.02 18	GURUPRASAD, ARUNA 96 MAGNOLIA RD ISELIN NJ 96 MAGNOLIA RD	18200 00672 49400 08830 0 2 67600	0.00	1,829.50 0.00	1,913.52 1,913.51	0.00 5,656.53 5,656.53
		01/23/20 20 1 P100 CK		1,913.52	0.00	3,743.01
		04/27/20 20 2 P100 CK		1,913.51	0.00	1,829.50
		07/31/20 20 3 P100 CK		1,829.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		432.60	432.60
			Utility Delinquent Int/Pnlty:		24.01	456.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435.02 21	LUONGO, NICHOLAS & KOSONEN, EMILY 24 MAPLE RD ISELIN NJ 24 MAPLE RD	18200 87600 08830 0 2 105800	0.00	2,863.34 0.00	2,994.82 2,994.81	0.00 8,852.97 8,852.97
		02/10/20 20 1 P100 CS		2,510.82	0.00	6,342.15
		02/14/20 20 1 P100 CK 102		483.60	1.40	5,858.55
		02/19/20 20 1 J071 cancel small ba		0.40-	0.00	5,858.15
		06/02/20 20 2 P100 CK 26663108231		1,000.00	0.00	4,858.15
		06/02/20 20 2 P100 CK 26663108220		1,000.00	0.00	3,858.15
		06/02/20 20 2 P100 CK 26663108242		289.43	0.00	3,568.72
		06/02/20 20 2 P100 CK 360		705.38	0.00	2,863.34
		06/04/20 20 2 R100 CK 360		705.38	0.00	3,568.72
		Original Payment Date: 06/02/20				
		07/10/20 20 2 P100 CK 0104		705.04	5.96	2,863.68
		08/11/20 20 2 P100 CK 109		0.34	0.00	2,863.34
		08/11/20 20 3 P100 CK 109		2,863.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,025.06	1,025.06
		Utility Delinquent Int/Pnlty:			114.63	1,139.69
435.02 22	KOSONEN, SANDY 20 MAPLE RD ISELIN NJ 20 MAPLE RD	18200 45200 08830 0 2 63400	0.00	1,715.84 0.00	1,794.63 1,794.62	0.00 5,305.09 5,305.09
		02/10/20 20 1 P100 CS		1,794.63	0.00	3,510.46
		06/02/20 20 2 P100 CK 360		1,794.62	0.00	1,715.84
		06/04/20 20 2 R100 CK 360		1,794.62	0.00	3,510.46
		Original Payment Date: 06/02/20				
		07/10/20 20 2 P100 CK 0104		1,794.62	33.16	1,715.84
		08/17/20 20 3 P100 CK 110		1,715.68	0.00	0.16
		10/16/20 20 3 J069 cancel small ba		0.16-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.04	448.04
		Utility Delinquent Int/Pnlty:			24.86	472.90
435.03 1.01	SHARMA, RAKESH 95 HOLLY RD ISELIN NJ 95 HOLLY RD	24000 98800 00660 0 2 122800	0.00	3,323.42 0.00	3,476.03 3,476.02	0.00 10,275.47 10,275.47
		01/23/20 20 1 P100 CK		3,476.03	0.00	6,799.44
		05/07/20 20 2 P100 CK		3,476.02	0.00	3,323.42
		08/05/20 20 3 P100 CK		3,323.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.15	314.15
		Utility Delinquent Int/Pnlty:			3.30	317.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435.03 2	CERCHIARO, DANNY SCOTT & JANE 136 WOOD AVE ISELIN NJ 136 WOOD AVE	16900 00597 48800 08830 0 2 65700	0.00	1,778.08 0.00	1,859.74 1,859.73	0.00 5,497.55 5,497.55
		01/30/20 20 1 P100 CK		1,859.74	0.00	3,637.81
		05/01/20 20 2 P100 CK		1,859.73	0.00	1,778.08
		07/30/20 20 3 P100 CK		1,778.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
435.03 6	KATTHULA, SURENDER & LALITHA 112 WOOD AVE ISELIN NJ 112 WOOD AVE	25800 00672 79400 08830 0 2 105200	0.00	2,847.09 0.00	2,977.84 2,977.83	0.00 8,802.76 8,802.76
		01/23/20 20 1 P100 CK		2,977.84	0.00	5,824.92
		04/27/20 20 2 P100 CK		2,977.83	0.00	2,847.09
		07/31/20 20 3 P100 CK		2,847.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
435.03 8	CHAGANTY, KARTHIK & RAO, DIVYA 96 WOOD AVE ISELIN NJ 96 WOOD AVE	16900 47200 08830 0 2 64100	0.00	1,734.78 0.00	1,814.44 1,814.44	0.00 5,363.66 5,363.66
		02/03/20 20 1 P100 CR 3774657738		1,814.44	0.00	3,549.22
		06/01/20 20 2 P100 CR 3782544999		1,814.44	0.00	1,734.78
		08/03/20 20 3 P100 CR 3786538422		1,734.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64
435.03 10	KAKAD, DILIPKUMA T & SHOBHNA D 88 WOOD AVE ISELIN NJ 88 WOOD AVE	16900 00660 55400 08830 0 2 72300	0.00	1,956.70 0.00	2,046.56 2,046.55	0.00 6,049.81 6,049.81
		02/04/20 20 1 P100 CK		2,046.56	0.00	4,003.25
		05/01/20 20 2 P100 CK		2,046.55	0.00	1,956.70
		08/05/20 20 3 P100 CK		1,956.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		353.56	353.56
			Utility Delinquent Int/Pnlty:		19.55	373.11
435.03 11.02	VERMA, ANIL KUMAR 78 WOOD AVE ISELIN NJ 78 WOOD AVE	16900 00660 58600 08830 0 2 75500	0.00	2,015.00 0.00	2,165.45 2,165.44	0.00 6,345.89 6,345.89
		02/04/20 20 1 P100 CK		2,165.45	0.00	4,180.44
		05/01/20 20 2 P100 CK		2,165.44	0.00	2,015.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435.03	11.02	VERMA, ANIL KUMAR 08/05/20 20 3 P100 CK	Continued	2,015.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.82	182.82
			Utility Delinquent Int/Pnlty:		1.92	184.74
435.03 12.01	PATEL, MAHENDRA C 52 ROBIN HOOD RD CLIFTON NJ 70 WOOD AVE	25800 77800 07013 0 2 103600 0.00 01/22/20 20 1 P100 CK 2716 05/04/20 20 2 P100 CK 2796 07/23/20 20 3 P100 CK 2868		2,803.79 0.00 2,932.55 2,932.54 2,803.79	2,932.55 2,932.54 0.00 0.00 0.00	0.00 8,668.88 8,668.88 5,736.33 2,803.79 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,733.87	1,733.87
			Utility Delinquent Int/Pnlty:		166.23	1,900.10
435.03 13.02	PATEL, MAFATLAL D 60 WOOD AVE ISELIN NJ 60 WOOD AVE	20900 62500 08830 0 2 83400 0.00 02/05/20 20 1 P100 CR 3774943337 06/02/20 20 2 P100 CR 3782735857 09/01/20 20 3 P100 CR 3788314604		2,257.11 0.00 2,360.76 2,360.75 2,257.11	2,360.76 2,360.75 0.00 23.67 21.36	0.00 6,978.62 6,978.62 4,617.86 2,257.11 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.65	571.65
			Utility Delinquent Int/Pnlty:		31.73	603.38
435.03 14	GUPTA, VIJAY & USHA 56 WOOD AVE ISELIN NJ 56 WOOD AVE	21300 61200 00672 0 08830 0 2 82500 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,232.75 0.00 2,335.28 2,335.28 2,232.75	2,335.28 2,335.28 0.00 0.00 0.00	0.00 6,903.31 6,903.31 4,568.03 2,232.75 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		927.00	927.00
			Utility Delinquent Int/Pnlty:		51.45	978.45
435.03 23	MAJMUDAR, DIPAK 45 ELM AVE ISELIN NJ 45 ELM AVE	23200 72300 08830 0 2 95500 0.00 01/30/20 20 1 P100 CK 0 04/27/20 20 2 P100 CK 08/11/20 20 3 P100 CK 0		2,584.58 0.00 2,703.26 2,703.26 2,575.83	2,703.26 2,703.26 0.00 0.00 8.75	0.00 7,991.10 7,991.10 5,287.84 2,584.58 8.75
			Per Diem Interest:		0.35	9.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435.03 30	EJAZ, AHMAD 89 ELM AVE ISELIN NJ 89 ELM AVE	18200 85279 55600 08830 0 2 73800	0.00	1,997.30 0.00	2,089.02 2,089.01	0.00 6,175.33 6,175.33
		01/22/20 20 1 P100 CK 53754		2,089.02	0.00	4,086.31
		05/04/20 20 2 P100 CK 54308		2,089.01	0.00	1,997.30
		08/07/20 20 3 P100 CK 54820		1,997.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			951.52	951.52
		Utility Delinquent Int/Pnlty:			93.67	1,045.19
435.03 32.02	BHAGAT, BIREN 93 ELM AVE ISELIN NJ 93 ELM AVE	24000 00660 100600 08830 0 2 124600	0.00	3,359.63 0.00	3,520.79 3,520.78	0.00 10,401.20 10,401.20
		02/04/20 20 1 P100 CK		3,520.79	0.00	6,880.41
		05/01/20 20 2 P100 CK		3,520.78	0.00	3,359.63
		08/05/20 20 3 P100 CK		3,359.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5,092.77	5,092.77
		Utility Delinquent Int/Pnlty:			249.15	5,341.92
435.04 1	MAGANTI, VEERA A & ARUNA 51 HOLLY RD ISELIN NJ 51 HOLLY RD	18200 00672 87200 08830 0 2 105400	0.00	2,852.50 0.00	2,983.50 2,983.50	0.00 8,819.50 8,819.50
		01/23/20 20 1 P100 CK		2,983.50	0.00	5,836.00
		04/27/20 20 2 P100 CK		2,983.50	0.00	2,852.50
		07/31/20 20 3 P100 CK		2,852.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			19.44	369.64
435.04 3.01	BHATT, HITESH M & NIMA H 45 HOLLY RD ISELIN NJ 45 HOLLY RD	18200 00660 60100 08830 0 2 78300	0.00	2,119.08 0.00	2,216.39 2,216.39	0.00 6,551.86 6,551.86
		02/04/20 20 1 P100 CK		2,216.39	0.00	4,335.47
		05/01/20 20 2 P100 CK		2,216.39	0.00	2,119.08
		08/05/20 20 3 P100 CK		2,119.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
435.04 4	WONG, KUEN CHU & MING YAN & KIT 88 ELM AVE ISELIN NJ 88 ELM AVE	28300 70400 08830 0 2 98700	0.00	2,671.18 0.00	2,793.85 2,793.84	0.00 8,258.87 8,258.87
		02/10/20 20 1 P100 CR 3775226943		2,793.85	0.00	5,465.02
		05/28/20 20 2 P100 CR 3782442903		2,793.84	0.00	2,671.18

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435.04	4	WONG, KUEN CHU & MING YAN & KIT	Continued			
		08/07/20 20 3 P100 CR 3786902193		2,671.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
435.04 5.01	ESTEBAL, FROILAN L 82 ELM AVE ISELIN NJ 82 ELM AVE	18200 00660 81000 08830 0 2 99200 0.00		2,684.70 0.00	2,808.00 2,808.00	0.00 8,300.70 8,300.70
		01/23/20 20 1 P100 CK		2,808.00	0.00	5,492.70
		05/07/20 20 2 P100 CK		2,808.00	0.00	2,684.70
		08/05/20 20 3 P100 CK		2,684.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	549.98	549.98
				Utility Delinquent Int/Pnlty:	58.88	608.86
435.04 6	SHAH, BIJAL & KETAL 70 ELM AVE ISELIN NJ 70 ELM AVE	18200 00660 95200 08830 0 2 113400 0.00		3,069.01 0.00	3,209.95 3,209.95	0.00 9,488.91 9,488.91
		02/04/20 20 1 P100 CK		3,209.95	0.00	6,278.96
		05/01/20 20 2 P100 CK		3,209.95	0.00	3,069.01
		07/30/20 20 3 P100 CK 0206099		3,069.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	364.09	364.09
				Utility Delinquent Int/Pnlty:	15.73	379.82
435.04 12	NATH, MAMTA 24 SILVER HOLLOW NO BRUNSWICK NJ 10 N LAUREL AVE	18200 61200 08902 0 2 79400 0.00		2,148.85 0.00	2,247.53 2,247.53	0.00 6,643.91 6,643.91
		02/06/20 20 1 P100 CK 1117		2,247.53	0.00	4,396.38
		05/05/20 20 2 P100 CK 1136		2,247.53	0.00	2,148.85
		08/10/20 20 3 P100 CK 1363		2,148.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	478.94	478.94
				Utility Delinquent Int/Pnlty:	5.03	483.97
435.04 15	POFALE, RAJESH & PREETI 71 MAGNOLIA RD ISELIN NJ 71 MAGNOLIA RD	28300 61900 08830 0 2 90200 0.00		2,441.13 0.00	2,553.24 2,553.24	0.00 7,547.61 7,547.61
		03/17/20 20 1 P100 CR 3777855414		0.00	58.72	7,547.61
		05/05/20 20 1 P100 CK 0		2,553.24	61.28	4,994.37
		05/05/20 20 2 P100 CK 0		2,548.01	0.00	2,446.36
		09/08/20 20 2 P100 CK 0		5.23	0.15	2,441.13
		09/08/20 20 3 P100 CK 0		2,434.82	29.80	6.31
				Per Diem Interest:	0.14	6.45

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435.04 21	BANKEN, RAYMOND JOHN & MARIAN 109 MAGNOLIA RD ISELIN NJ 109 MAGNOLIA RD	23200 60300 08830 0 2 83500	*Lien**Lien* 0.00	2,259.82 0.00	2,363.59 2,363.58	0.00 6,986.99 6,986.99
		02/11/20 20 1 P107 CK 16559		2,363.59	11.82	4,623.40
		06/09/20 20 2 P107 CK 17378		2,363.58	43.73	2,259.82
		08/17/20 20 3 P107 CK 17885		2,259.82	18.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
435.06 1	DARJI, KOMALBEN & DINESCHANDRA& ETAL 45 N LAUREL AVE ISELIN NJ 45 N LAUREL AVE	23200 00672 68400 08830 0 2 91600	 0.00	2,479.02 0.00	2,592.87 2,592.87	0.00 7,664.76 7,664.76
		01/23/20 20 1 P100 CK		2,592.87	0.00	5,071.89
		04/27/20 20 2 P100 CK		2,592.87	0.00	2,479.02
		07/31/20 20 3 P100 CK		2,479.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.37	270.37
		Utility Delinquent Int/Pnlty:			2.84	273.21
435.06 2	DARJI, JASH & PRITESH 28 ELM AVE ISELIN NJ 28 ELM AVE	29100 00660 82400 08830 0 2 111500	 0.00	3,017.60 0.00	3,156.17 3,156.16	0.00 9,329.93 9,329.93
		02/04/20 20 1 P100 CK		3,156.17	0.00	6,173.76
		05/01/20 20 2 P100 CK		3,156.16	0.00	3,017.60
		07/21/20 20 3 P100 CK 31090		3,017.60	0.00	0.00
		08/05/20 20 3 P100 CK		3,017.60	0.00	3,017.60
		09/08/20 20 3 J063 MOVE CREDIT		3,017.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
435.06 4	PATEL, NISHIT & HARNEETKAUR 66 WILLOW AVE ISELIN NJ 66 WILLOW AVE	24000 00660 59900 08830 0 2 83900	 0.00	2,270.63 0.00	2,374.91 2,374.91	0.00 7,020.45 7,020.45
		01/30/20 20 1 P100 CK		2,374.91	0.00	4,645.54
		05/01/20 20 2 P100 CK		2,374.91	0.00	2,270.63
		08/05/20 20 3 P100 CK		2,270.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.95	375.95
		Utility Delinquent Int/Pnlty:			3.95	379.90

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435.06 9	DANIELS, JONATHAN W & CHRISTA L 40 WILLOW AVE ISELIN NJ 40 WILLOW AVE	18200 00660 65800 08830 0 2 84000	0.00	2,273.34 0.00	2,377.74 2,377.74	0.00 7,028.82 7,028.82
		02/04/20 20 1 P100 CK		2,377.74	0.00	4,651.08
		05/01/20 20 2 P100 CK		2,377.74	0.00	2,273.34
		08/05/20 20 3 P100 CK		2,273.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		17.05	17.05
			Utility Delinquent Int/Pnlty:		0.03	17.08
435.06 12.02	SHARMA, MEERA 26 WILLOW AVE ISELIN NJ 26 WILLOW AVE	18200 110100 08830 0 2 128300	0.00	3,472.26 0.00	3,631.71 3,631.71	0.00 10,735.68 10,735.68
		02/10/20 20 1 P100 CK 1383		3,631.71	0.00	7,103.97
		06/05/20 20 2 P100 CK 1401		3,584.14	47.57	3,519.83
		08/10/20 20 2 P100 CK 1293		47.57	1.55	3,472.26
		08/10/20 20 3 P100 CK 1293		3,423.14	0.00	49.12
			Per Diem Interest:		0.88	50.00
435.06 14.01	KHATRI, PRASHANT & POONAM 10 WILLOW AVE ISELIN NJ 10 WILLOW AVE	34300 113800 08830 0 2 148100	0.00	4,008.12 0.00	4,192.18 4,192.18	0.00 12,392.48 12,392.48
		02/10/20 20 1 P100 CK 231		4,192.18	0.00	8,200.30
		06/08/20 20 2 P100 CK 3783011119		4,130.04	62.14	4,070.26
		08/10/20 20 2 P100 CR 3787035400		62.14	1.93	4,008.12
		08/10/20 20 3 P100 CR 3787035400		4,008.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.68	280.68
			Utility Delinquent Int/Pnlty:		2.95	283.63
435.06 15	KHANNA, TEAK CHAND & VINMALLA 25 MAGNOLIA DR ISELIN NJ 25 MAGNOLIA RD	22300 85300 08830 0 2 107600	0.00	2,912.04 0.00	3,045.78 3,045.77	0.00 9,003.59 9,003.59
		02/07/20 20 1 P100 CK 1346		3,045.78	0.00	5,957.81
		06/09/20 20 2 P100 CK 1609		3,004.84	40.93	2,952.97
		08/04/20 20 2 P100 CK 1559		40.93	1.13	2,912.04
		08/04/20 20 3 P100 CK 1559		2,867.98	0.00	44.06
			Per Diem Interest:		0.79	44.85
435.06 16	BHALLA, UNIQUE & MEETU 29 MAGNOLIA RD ISELIN NJ 29 MAGNOLIA RD	17200 00660 61400 08830 0 2 78600	0.00	2,127.20 0.00	2,224.88 2,224.88	0.00 6,576.96 6,576.96
		02/04/20 20 1 P100 CK		2,224.88	0.00	4,352.08
		05/01/20 20 2 P100 CK		2,224.88	0.00	2,127.20
		08/05/20 20 3 P100 CK		2,127.20	0.00	0.00

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435.06	16	BHALLA, UNIQUE & MEETU	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		401.70	401.70
			Utility Delinquent Int/Pnlty:		4.22	405.92
435.06	JANKOWSKI, MICHAEL & KORDA, BARBARA	18200				0.00
18	5 N LAUREL AVE	00660 92800		3,004.06	3,142.01	
	ISELIN NJ	08830 0		0.00	3,142.01	9,288.08
	5 N LAUREL AVE	2 111000 0.00				9,288.08
		01/15/20 20 1 P100 CR 3773262551		3,142.01	0.00	6,146.07
		04/28/20 20 2 P100 CK 3780635755		3,142.01	0.00	3,004.06
		08/05/20 20 3 P100 CK		3,004.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
435.07	DHILLON, GAVINDER S & RUPINDER K	18200				0.00
7	34 MAGNOLIA RD	71900		2,438.43	2,550.41	
	ISELIN NJ	08830 0		0.00	2,550.41	7,539.25
	34 MAGNOLIA RD	2 90100 0.00				7,539.25
		02/10/20 20 1 P100 CR 3775211294		2,550.41	0.00	4,988.84
		05/11/20 20 2 P100 CR 3781433335		2,550.41	0.00	2,438.43
		08/10/20 20 3 P100 CR 3787112464		2,438.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
435.07	17 S WALNUT AVENUE LLC	18200				0.00
11	17 S WALNUT AVE	65700		2,270.63	2,374.91	
	ISELIN NJ	08830 0		0.00	2,374.91	7,020.45
	17 S WALNUT AVE	2 83900 0.00				7,020.45
		02/03/20 20 1 P100 CR 3774792826		2,374.91	0.00	4,645.54
		05/13/20 20 2 P100 CR 3781644016		2,374.91	0.00	2,270.63
		07/20/20 20 3 P100 CR 3785756569		2,270.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		844.59	844.59
			Utility Delinquent Int/Pnlty:		46.87	891.46
435.07	NEWTON, CHRISTINE	18200	*Lien**Lien*			0.00
14	35 S WALNUT AVE	00660 46800		1,759.14	1,839.92	
	ISELIN NJ	08830 0		0.00	1,839.91	5,438.97
	35 S WALNUT AVE	2 65000 0.00				5,438.97
		02/04/20 20 1 P100 CK		1,839.92	0.00	3,599.05
		05/01/20 20 2 P100 CK		1,839.91	0.00	1,759.14
		08/05/20 20 3 P100 CK		1,759.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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435.08 1	SHAH, AMI B 44 S WALNUT AVE ISELIN NJ 44 S WALNUT AVE	18200 00660 62200 08830 0 2 80400 11/21/19 20 1 P100 CK 0060813359	0.00	2,175.92 0.00 2,537.26 Per Diem Interest:	2,275.84 2,275.83 0.00 211.45	0.00 6,727.59 6,727.59 4,190.33 4,401.78
435.10 3	KOMMANABOYINA, KOTESWARARAO 22 WOOD AVE ISELIN NJ 22 WOOD AVE	25500 00660 58300 08830 0 2 83800 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,267.94 0.00 2,372.08 2,372.07 2,267.94 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,372.08 2,372.07 0.00 0.00 0.00 180.25 1.89	0.00 7,012.09 7,012.09 4,640.01 2,267.94 0.00 0.00 180.25 182.14
435.10 4	MM WOODS AVE LLC 52 WINDING RD ISELIN NJ 14B WOOD AVE	16000 39000 08830 0 2 55000 12/20/19 20 1 P100 CK 0 01/23/20 20 1 P100 CK 0 07/29/20 20 2 P100 CK 0	0.00	1,488.50 0.00 2.27 1,554.59 1,456.67 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,556.86 1,556.85 0.00 0.00 31.83 64.44 331.72 18.41	0.00 4,602.21 4,602.21 4,599.94 3,045.35 1,588.68 1,653.12 1,984.84 2,003.25
435.10 5	AHLUWALIA, JASLEEN 65 WILLOW AVE ISELIN NJ 65 WILLOW AVE	28300 00660 63100 08830 0 2 91400 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,473.61 0.00 2,587.21 2,587.21 2,473.61 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,587.21 2,587.21 0.00 0.00 0.00 573.23 59.83	0.00 7,648.03 7,648.03 5,060.82 2,473.61 0.00 0.00 573.23 633.06
435.10 9	VARADHARAJAN, G & GOPINATH, R 27 N OAK AVE ISELIN NJ 27 N OAK AVE	17400 00672 52900 08830 0 2 70300 02/03/20 20 1 P100 CR 3774655354 05/04/20 20 2 P100 CR 3781009929 08/07/20 20 3 P100 CR 3786975657	0.00	1,902.57 0.00 1,989.94 1,989.94 1,902.57 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,989.94 1,989.94 0.00 0.00 0.00 396.55 22.01	0.00 5,882.45 5,882.45 3,892.51 1,902.57 0.00 0.00 396.55 418.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435.10 13	ROBBINS, SHEILA P O BOX 445 EAST HAMPTON NY 10 N OAK AVE	8800 0 11937 0 1 8800 01/29/20 20 1 P100 CK 3836	0.00	238.17 0.00 249.10	249.10 249.09 0.00 13.76	0.00 736.36 736.36 487.26 501.02
435.10 14	SWANSON, JULIETA 14 N OAK AVE ISELIN NJ 14 N OAK AVE	17400 61900 08830 0 2 79300 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,146.14 0.00 2,244.70 2,244.70 2,146.14	2,244.70 2,244.70 0.00 0.00 0.00	0.00 6,635.54 6,635.54 4,390.84 2,146.14 0.00 0.00 165.86 167.60
435.10 16	PUEHLHORN, CATHERINE 22 N OAK AVE ISELIN NJ 22 N OAK AVE	17400 SC001 46900 08830 0 2 64300 01/24/20 20 1 P100 CK 8489 05/01/20 20 2 P100 CR 3780919664	187.50	1,677.69 0.00 1,757.60 1,757.60	1,757.60 1,757.60 0.00 0.00 34.20 165.86 1.74	0.00 5,192.89 5,192.89 3,435.29 1,677.69 1,711.89 1,877.75 1,879.49
435.10 18	JAVIER, JOSEPH 26 N OAK AVE ISELIN NJ 26 N OAK AVE	24000 51200 08830 0 2 75200 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,035.18 0.00 2,128.65 2,128.64 2,035.18	2,128.65 2,128.64 0.00 0.00 0.00 165.86 1.74	0.00 6,292.47 6,292.47 4,163.82 2,035.18 0.00 0.00 165.86 167.60
435.10 19	PATEL, YOGESH 45 WILLOW AVE ISELIN NJ 45 WILLOW AVE	24000 82200 08830 0 2 106200 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,874.15 0.00 3,006.14 3,006.14 2,874.15	3,006.14 3,006.14 0.00 0.00 0.00 437.75 24.30	0.00 8,886.43 8,886.43 5,880.29 2,874.15 0.00 0.00 437.75 462.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
436 1.02	1477 OAK TREE ASSOCIATES, LLC 1481 OAK TREE RD ISELIN NJ 1477 OAK TREE RD	75300 229500 08830 0 4A 304800	0.00	8,248.98 0.00	8,627.80 8,627.80	0.00 25,504.58
		02/03/20 20 1 P100 CK 010918		8,627.80	0.00	16,876.78
		05/21/20 20 2 P100 CK 010961		8,627.80	0.00	8,248.98
		05/21/20 20 3 P100 CK 010961		30.00	0.00	8,218.98
		08/17/20 20 3 P100 CK 010987		8,159.90	59.08	59.08
		Per Diem Interest:			1.92	61.00
437.01 1	BIS REAL ESTATE LLC 319 BAYVIEW DR MORGANVILLE NJ 237 LINCOLN HWY	35300 51500 07751 0 4A 86800	0.00	2,349.13 0.00	2,457.00 2,456.99	0.00 7,263.12
		01/31/20 20 1 P100 CK 148		2,457.00	0.00	4,806.12
		04/28/20 20 2 P100 CK 3780646102		2,456.99	0.00	2,349.13
		08/03/20 20 3 P100 CK		2,349.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
437.01 13	GILCHRIST, AMELIA 261 LINCOLN HWY ISELIN NJ 261 LINCOLN HWY	13900 WD001 32600 08830 0 2 46500	187.50	1,195.96 0.00	1,253.75 1,253.75	0.00 3,703.46
		02/11/20 20 1 P100 CK 2431		1,253.72	0.00	2,449.74
		02/19/20 20 1 J071 cancel small ba		0.03-	0.00	2,449.71
		06/01/20 20 2 P100 CR 3782674750		1,253.75	0.00	1,195.96
		08/18/20 20 3 P100 CK 2555		1,195.96	4.25	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
437.01 15.02	S & A INVESTMENTS LLC 6 MARCONI AVE ISELIN NJ 265 LINCOLN HWY	29400 38600 08830 0 4A 68000	0.00	1,840.33 0.00	1,924.84 1,924.83	0.00 5,690.00
		02/03/20 20 1 P100 CK		1,924.84	0.00	3,765.16
		06/01/20 20 2 P100 CK		1,924.83	0.00	1,840.33
		08/03/20 20 3 P100 CK		1,840.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.56	342.56
		Utility Delinquent Int/Pnlty:			3.60	346.16
437.01 17	S & A INVESTMENTS LLC 6 MARCONI AVE ISELIN NJ 271 LINCOLN HWY	42000 64300 08830 0 4A 106300	0.00	2,876.86 0.00	3,008.97 3,008.97	0.00 8,894.80
		02/03/20 20 1 P100 CK		3,008.97	0.00	5,885.83
		06/01/20 20 2 P100 CK		3,008.97	0.00	2,876.86

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437.01	17	S & A INVESTMENTS LLC	Continued			
		08/03/20 20 3 P100 CK		2,876.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,217.40	4,217.40
				Utility Delinquent Int/Pnlty:	44.28	4,261.68
437.01	LATIF, SETH	19900				0.00
18	9 MIDDLESEX AVE	41900		1,672.54	1,749.34	
	ISELIN NJ	08830 0		0.00	1,749.33	5,171.21
	9 MIDDLESEX AVE	2 61800	0.00			5,171.21
				Per Diem Interest:	336.85	5,508.06
				Utility Principal Bal:	681.24	6,189.30
				Utility Delinquent Int/Pnlty:	59.56	6,248.86
437.01	TRISTATE FRIENDS LLC	16400				0.00
21	13 BIRD AVE	00660 34700		1,382.96	1,446.46	
	ISELIN NJ	08830 0		0.00	1,446.45	4,275.87
	13 MIDDLESEX AVE	2 51100	0.00			4,275.87
		02/18/20 20 1 P100 CR 3775725039		1,446.46	5.46	2,829.41
		05/29/20 20 2 P100 CR 3782504585		1,446.45	0.00	1,382.96
		10/05/20 20 3 P100 CR 3790279972		1,382.96	19.67	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
437.01	DESAI, GUNJESH D & MANISHA G	19600				0.00
23	13 BIRD AVE	00660 38800		1,580.52	1,653.10	
	ISELIN NJ	08830 0		0.00	1,653.09	4,886.71
	13 BIRD AVE	2 58400	0.00			4,886.71
		02/04/20 20 1 P100 CK		1,653.10	0.00	3,233.61
		05/01/20 20 2 P100 CK		1,653.09	0.00	1,580.52
		08/05/20 20 3 P100 CK		1,580.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.65	365.65
				Utility Delinquent Int/Pnlty:	20.29	385.94
437.01	KOTSALOS, JOHN	16400				0.00
26	POB #166	00672 28100		1,204.34	1,259.64	
	ISELIN NJ	08830 0		0.00	1,259.63	3,723.61
	17 BIRD AVE	2 44500	0.00			3,723.61
		01/23/20 20 1 P100 CK		1,259.64	0.00	2,463.97
		04/27/20 20 2 P100 CK		1,259.63	0.00	1,204.34
		07/31/20 20 3 P100 CK		1,204.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	921.50	921.50
				Utility Delinquent Int/Pnlty:	64.47	985.97

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437.02 1	PATEL, TULSHI & BELABEN 28 BIRD AVE ISELIN NJ 28 BIRD AVE	16400 00660 31600 08830 0 2 48000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,299.05 0.00 1,358.71 1,358.71 1,299.05	1,358.71 1,358.71 0.00 0.00 0.00	0.00 4,016.47 4,016.47 2,657.76 1,299.05 0.00 0.00 327.03 330.46
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		327.03	327.03
			Utility Delinquent Int/Pnlty:		3.43	330.46
437.02 3	BUTALA TRUST & BUTALA, BHADRAKUMAR-TR 24 BIRD AVE ISELIN NJ 24 BIRD AVE	16400 00672 55900 08830 0 2 72300	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,956.70 0.00 2,046.56 2,046.55 1,956.70	2,046.56 2,046.55 0.00 0.00 0.00	0.00 6,049.81 6,049.81 4,003.25 1,956.70 0.00 0.00 901.25 951.27
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		901.25	901.25
			Utility Delinquent Int/Pnlty:		50.02	951.27
437.02 5	PATEL, KINTU & JAGDISH 20 BIRD AVE ISELIN NJ 20 BIRD AVE	16400 00660 28200 08830 0 2 44600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,207.04 0.00 1,262.47 1,262.46 1,207.04	1,262.47 1,262.46 0.00 0.00 0.00	0.00 3,731.97 3,731.97 2,469.50 1,207.04 0.00 0.00 313.55 316.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		313.55	313.55
			Utility Delinquent Int/Pnlty:		3.29	316.84
437.02 7	NEIDENBACH, NORBERT & EILEEN 16 BIRD AVE ISELIN NJ 16 BIRD AVE	16400 VT001 51100 08830 0 2 67500 187.50	12/11/19 20 1 P100 CK 7911 02/21/20 20 1 P100 CK 7946 05/07/20 20 1 P100 CK 7984 05/07/20 20 2 P100 CK 7984 08/17/20 20 2 P100 CK 8034 08/17/20 20 3 P100 CK 8034	1,764.30 0.00 0.07 1,837.97 10.15 1,837.64 10.54 1,746.01	1,848.19 1,848.18 0.00 10.15 0.39 0.00 0.25 7.50	0.00 5,460.67 5,460.67 3,622.63 3,612.48 1,774.84 1,764.30 18.29 18.88
			Per Diem Interest:		0.59	18.88
437.02 17	RABIA & KHAN LLC 33 MIDDLESEX AVE ISELIN NJ 33 MIDDLESEX AVE	17900 00597 84300 08830 0 4A 102200	01/30/20 20 1 P100 CK	2,765.89 0.00 2,892.92	2,892.92 2,892.92 0.00	0.00 8,551.73 8,551.73 5,658.81

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437.02	17	RABIA & KHAN LLC	Continued			
		05/01/20 20	2 P100 CK	2,892.92	0.00	2,765.89
		07/30/20 20	3 P100 CK	2,765.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,933.83	1,933.83
			Utility Delinquent Int/Pnlty:		107.34	2,041.17
437.02 20	MEHTA, JAHANVI & MEHTA, RUPA 3945 PARK AVE EDISON NJ 7 HARDING AVE	17300 55200 08820 0 2 72500	0.00	1,962.12 0.00	2,052.22 2,052.21	0.00 6,066.55 6,066.55
		02/07/20 20	1 P100 CK 1255	2,052.22	0.00	4,014.33
		06/11/20 20	2 P100 CR 3783345620	2,052.21	24.37	1,962.12
		08/11/20 20	3 P100 CR 3787191879	1,962.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		988.80	988.80
			Utility Delinquent Int/Pnlty:		54.88	1,043.68
437.02 22	PATEL, HITENDRA & VRUKSHA 13 HARDING AVE ISELIN NJ 13 HARDING AVE	16400 76600 08830 0 2 93000	0.00	2,516.91 0.00	2,632.50 2,632.50	0.00 7,781.91 7,781.91
		02/13/20 20	1 P100 CR 3775514817	2,632.50	10.80	5,149.41
		05/19/20 20	2 P100 CR 3781968671	2,632.50	0.00	2,516.91
		09/08/20 20	3 P100 CR 3788729529	2,516.91	31.14	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		27.16	516.41
437.02 24	WOJCIK, ROBERT A & SUZANNE 17 HARDING AVE ISELIN NJ 17 HARDING AVE	16400 23400 08830 0 2 39800	0.00	1,077.14 0.00	1,126.60 1,126.59	0.00 3,330.33 3,330.33
		02/07/20 20	1 P100 CS	1,126.60	0.00	2,203.73
		06/18/20 20	2 P100 CK 512	1,126.59	11.77	1,077.14
		08/07/20 20	3 P100 CK 448	1,077.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		450.62	450.62
			Utility Delinquent Int/Pnlty:		4.73	455.35
437.02 26	19 HARDING LLC 19 HARDING AVE ISELIN NJ 19 HARDING AVE	16400 5100 08830 0 2 21500	0.00	581.88 0.00	608.59 608.58	0.00 1,799.05 1,799.05
		03/05/20 20	1 P100 CR 3777019157	608.59	4.60	1,190.46
		03/05/20 20	2 P100 CR 3777019157	608.58	0.00	581.88
			Per Diem Interest:		10.47	592.35

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437.02 32	MEHTA, RUPA & JAHANVI 3945 PARK AVE EDISON NJ 33 HARDING AVE	16400 25700 08820 0 2 42100	0.00	1,139.38 0.00	1,191.70 1,191.70	0.00 3,522.78 3,522.78
		02/07/20 20 1 P100 CK 1253		1,191.70	0.00	2,331.08
		06/11/20 20 2 P100 CR 3783345881		1,191.70	10.59	1,139.38
		08/11/20 20 3 P100 CR 3787191960		1,139.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.25	489.25
		Utility Delinquent Int/Pnlty:			27.16	516.41
437.03 9	SND HOLDINGS LLC 1 CEDARWOOD DR EDISON NJ 22 HARDING AVE	16800 65100 08820 0 2 81900	0.00	2,216.51 0.00	2,318.30 2,318.29	0.00 6,853.10 6,853.10
		01/21/20 20 1 P100 CR 3773790427		2,318.30	0.00	4,534.80
		01/21/20 20 2 P100 CR 3773790427		2,318.29	0.00	2,216.51
		07/15/20 20 3 P100 CR 3785570078		2,216.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.70	504.70
		Utility Delinquent Int/Pnlty:			28.01	532.71
437.03 13	SHAH, NEIL M 14 HARDING AVE ISELIN NJ 14 HARDING AVE	16100 20700 00660 0 2 36800	0.00	995.95 0.00	1,041.68 1,041.67	0.00 3,079.30 3,079.30
		02/04/20 20 1 P100 CK		1,041.68	0.00	2,037.62
		05/01/20 20 2 P100 CK		1,041.67	0.00	995.95
		08/05/20 20 3 P100 CK		995.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
437.03 15	SHAH, NAIYA 115 DIAZ ST ISELIN NJ 12 HARDING AVE	15200 27300 00660 0 2 42500	0.00	1,150.21 0.00	1,203.02 1,203.02	0.00 3,556.25 3,556.25
		02/04/20 20 1 P100 CK		1,203.02	0.00	2,353.23
		05/01/20 20 2 P100 CK		1,203.02	0.00	1,150.21
		08/05/20 20 3 P100 CK		1,150.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.63	393.63
		Utility Delinquent Int/Pnlty:			4.13	397.76
437.03 16	VERMA, RAVI KUMAR 5 ALLISON CT EDISON NJ 10 HARDING AVE	15100 81200 08820 0 4A 96300	0.00	2,606.22 0.00	2,725.91 2,725.91	0.00 8,058.04 8,058.04
		02/12/20 20 1 P100 CK 4438		1,301.61	13.63	6,756.43
		08/03/20 20 1 P100 CK 4467		1,424.30	121.78	5,332.13

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437.03	16	VERMA, RAVI KUMAR	Continued			
		08/03/20 20 2 P100 CK 4467		2,725.91	125.39	2,606.22
		08/03/20 20 3 P100 CK 4467		2,606.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
437.03	25	MAHARANI FASHION, INC.	24000			0.00
		1337-1339 OAK TREE RD	00660 146000	4,600.81	4,812.09	
		ISELIN NJ	08830 0	0.00	4,812.09	14,224.99
		1337-1339 OAK TREE RD	4A 170000 0.00			14,224.99
		02/12/20 20 1 P100 CK 4439		0.00	24.06	14,224.99
		06/01/20 20 1 P100 CK 6770510521		0.00	279.10	14,224.99
		06/01/20 20 1 P100 CK 4458		2,740.38	0.00	11,484.61
		08/03/20 20 1 P100 CK 4468		2,071.71	64.22	9,412.90
		06/01/20 20 2 P100 CK 6770510521		0.00	89.02	9,412.90
		08/03/20 20 2 P100 CK 4468		4,812.09	221.36	4,600.81
		08/03/20 20 3 P100 CK 4468		4,600.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
437.03	32	OAKTREE ROAD INVESTMENTS LLC	23500			0.00
		1351-1353 OAK TREE RD	00597 133000	4,235.46	4,429.96	
		ISELIN NJ	08830 0	0.00	4,429.95	13,095.37
		1353 OAK TREE RD	4A 156500 0.00			13,095.37
		01/30/20 20 1 P100 CK		4,429.96	0.00	8,665.41
		05/01/20 20 2 P100 CK		4,429.95	0.00	4,235.46
		07/30/20 20 3 P100 CK		4,235.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,936.37	6,936.37
		Utility Delinquent Int/Pnlty:			358.76	7,295.13
437.03	34	AMARANTO, RALPH & JOSEPHINE	23500			0.00
		2 PATRIOT COURT	163100	5,050.06	5,281.98	
		EAST BRUNSWICK NJ	08816 0	0.00	5,281.98	15,614.02
		1355 OAK TREE RD	4A 186600 0.00			15,614.02
		11/08/19 20 1 P100 CK 1153		1,826.57	0.00	13,787.45
		02/03/20 20 1 P100 CK 1192		3,455.41	0.00	10,332.04
		05/07/20 20 2 P100 CK 1226		5,281.98	0.00	5,050.06
		08/03/20 20 3 P100 CK 1362		5,050.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,826.57	1,826.57
		Utility Delinquent Int/Pnlty:			189.21	2,015.78
437.03	36	A K INVESTMENTS	24000			0.00
		171 DEVON ROAD	158200	4,930.98	5,157.43	
		COLONIA NJ	07067 0	0.00	5,157.43	15,245.84
		1361 OAK TREE RD	4A 182200 0.00			15,245.84
		01/28/20 20 1 P100 CR 3774290294		5,157.43	0.00	10,088.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
437.03	36	A K INVESTMENTS	Continued			
		01/28/20 20	2 P100 CR 3774290294	5,157.43	0.00	4,930.98
		08/03/20 20	3 P100 CR 3786660392	4,930.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.78	8.78
			Utility Delinquent Int/Pnlty:		0.09	8.87
437.03	OAK TREE 1369 REALTY LLC	39600				0.00
41	1369 OAK TREE RD	179000		5,916.10	6,187.79	
	ISELIN NJ	08830 0		0.00	6,187.78	18,291.67
	1373 OAK TREE RD	4A 218600	0.00			18,291.67
		02/05/20 20	1 P100 CK 001116	6,187.79	0.00	12,103.88
		06/01/20 20	2 P100 CK 001122	6,187.78	0.00	5,916.10
		08/07/20 20	3 P100 CK 1128	5,916.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,167.15	1,167.15
			Utility Delinquent Int/Pnlty:		12.27	1,179.42
437.03	KHAJANA, INC	27400				0.00
44.01	1375 OAK TREE RD	61200		2,397.83	2,507.95	
	ISELIN NJ	08830 0		0.00	2,507.95	7,413.73
	1375 OAK TREE RD	4A 88600	0.00			7,413.73
		03/13/20 20	1 P100 CK 1235	2,507.95	52.67	4,905.78
		03/13/20 20	2 P100 CK 1235	2,507.95	0.00	2,397.83
			Per Diem Interest:		63.36	2,461.19
			Utility Principal Bal:		297.99	2,759.18
			Utility Delinquent Int/Pnlty:		3.13	2,762.31
437.03	SONDHI, DAVID & KAPOOR, SATPAL	24000				0.00
46.01	25 FOUR COLUMNS DR	147500		4,641.41	4,854.55	
	MORGANVILLE NJ	07751 0		0.00	4,854.55	14,350.51
	1377 OAK TREE RD	4A 171500	0.00			14,350.51
		02/03/20 20	1 P100 CK	4,854.55	0.00	9,495.96
		06/01/20 20	2 P100 CK	4,854.55	0.00	4,641.41
		08/03/20 20	3 P100 CK	4,641.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		797.71	797.71
			Utility Delinquent Int/Pnlty:		44.28	841.99
437.03	NPHR PROPERTIES LLC	40800				0.00
50.02	1393 OAK TREE RD	00597 340800		10,327.46	10,801.73	
	ISELIN NJ	08830 0		0.00	10,801.73	31,930.92
	1391-1395 OAK TREE RD	4A 381600	0.00			31,930.92
		01/30/20 20	1 P100 CK	10,801.73	0.00	21,129.19
		05/01/20 20	2 P100 CK	10,801.73	0.00	10,327.46
		07/30/20 20	3 P100 CK	10,327.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,283.32	5,283.32
			Utility Delinquent Int/Pnlty:		55.47	5,338.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
437.04 11	YERUBANDI, V & DITTAKAVI, B 1004 BERKSHIRE RD SOUTHLAKE TX 20 SILZER AVE	16500 00660 64700 76092 0 2 81200	0.00				0.00
		02/04/20 20	1 P100 CK	2,298.49	0.00		4,496.04
		05/01/20 20	2 P100 CK	2,298.48	0.00		2,197.56
		08/05/20 20	3 P100 CK	2,197.56	0.00		0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	710.70		710.70
				Utility Delinquent Int/Pnlty:	39.44		750.14
437.04 22	SARIN REALTY LLC 200 MIDWOOD WAY COLONIA NJ 1407 OAK TREE RD	23500 00597 139300 07067 0 4A 162800	0.00				0.00
		01/30/20 20	1 P100 CK	4,608.29	0.00		9,014.24
		05/01/20 20	2 P100 CK	4,608.28	0.00		4,405.96
		07/30/20 20	3 P100 CK	4,405.96	0.00		0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	297.99		297.99
				Utility Delinquent Int/Pnlty:	3.13		301.12
437.05 6	KHALIL, MOHAMMED ALI & GULFRAZ, FARINA 84 HARDING AVE ISELIN NJ 84 HARDING AVE	16400 00660 30500 08830 0 2 46900	0.00				0.00
		02/04/20 20	1 P100 CK	1,269.28	1,327.58		3,924.43
		05/01/20 20	2 P100 CK	0.00	1,327.57		3,924.43
		08/05/20 20	3 P100 CK	1,327.58	0.00		2,596.85
				1,327.57	0.00		1,269.28
				1,269.28	0.00		0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	226.60		226.60
				Utility Delinquent Int/Pnlty:	2.38		228.98
437.05 33	BABAR, ZAHEER U & SHEIKH, TOQIR A 17 SILZER AVE ISELIN NJ 17 SILZER AVE	16400 00660 80700 08830 0 2 97100	0.00				0.00
		02/04/20 20	1 P100 CK	2,627.88	2,748.56		8,124.99
		05/01/20 20	2 P100 CK	0.00	2,748.55		8,124.99
		08/05/20 20	3 P100 CK	2,748.56	0.00		5,376.43
				2,748.55	0.00		2,627.88
				2,627.88	0.00		0.00
				Per Diem Interest:	0.00		0.00
				Utility Principal Bal:	331.72		331.72
				Utility Delinquent Int/Pnlty:	18.41		350.13
437.05 35	GUPTA, SURENDRA & SUNENA 21 SILZER AVE ISELIN NJ 21 SILZER AVE	16400 00597 41600 08830 0 2 58000	0.00				0.00
		01/30/20 20	1 P100 CK	1,569.69	1,641.77		4,853.23
		05/01/20 20	2 P100 CK	0.00	1,641.77		4,853.23
				1,641.77	0.00		3,211.46
				1,641.77	0.00		1,569.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
437.05	35	GUPTA, SURENDRA & SUNENA 07/30/20 20 3 P100 CK	Continued	1,569.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	437.75	437.75
				Utility Delinquent Int/Pnlty:	24.30	462.05
437.05 37	KHOUZAM, SAMI & EMAN 25 SILZER AVE ISELIN NJ 25 SILZER AVE	16400 00597 47800 08830 0 2 64200 0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK		1,737.48 0.00 1,817.28 0.00 1,817.27 0.00 1,737.48	1,817.28 1,817.27 0.00 0.00 0.00 0.00 0.00	0.00 5,372.03 5,372.03 3,554.75 1,737.48 0.00 0.00 484.10 510.97
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	484.10	484.10
				Utility Delinquent Int/Pnlty:	26.87	510.97
437.05 41	KULLAR, HARDEV & SINGH, BRIGITA 33 SILZER AVE ISELIN NJ 33 SILZER AVE	19600 55000 08830 0 2 74600 0.00 02/07/20 20 1 P100 CK 3782 06/03/20 20 2 P100 CK 3784 08/10/20 20 2 P100 CK 3785 08/10/20 20 3 P100 CK 3785		2,018.94 0.00 2,111.66 0.00 2,111.66 0.00 2,091.20 20.46 2,018.94 1,997.79 Per Diem Interest:	2,111.66 2,111.66 0.00 20.46 0.69 0.00 0.38	0.00 6,242.26 6,242.26 4,130.60 2,039.40 2,018.94 21.15 21.53
437.06 11	PATEL, BHASKER & KALPANA 397 NEW DOVER RD COLONIA NJ 64 BIRD AVE	19600 41100 07067 0 2 60700 0.00 02/06/20 20 1 P100 CK 1219 08/07/20 20 2 P100 CK 1228 08/07/20 20 3 P100 CK 1229		1,642.76 0.00 1,718.20 0.00 1,718.20 42.47 1,642.76 0.00 Per Diem Interest:	1,718.20 1,718.20 0.00 42.47 0.00 0.00 0.00	0.00 5,079.16 5,079.16 3,360.96 1,642.76 0.00 0.00 247.19 249.79
				Utility Principal Bal:	247.19	247.19
				Utility Delinquent Int/Pnlty:	2.60	249.79
437.06 14	KARMA, RADHA 60 BIRD AVE ISELIN NJ 60 BIRD AVE	16400 41200 08830 0 2 57600 0.00 01/30/20 20 1 P100 CS 07/15/20 20 2 P100 CK 1045 07/15/20 20 2 P100 CK 1046 07/15/20 20 3 P100 CK 1046 10/16/20 20 3 J069 cancel small ba		1,558.86 0.00 1,630.45 0.00 1,630.04 0.41 1,558.45 0.41- Per Diem Interest:	1,630.45 1,630.45 0.00 27.11 0.00 0.00 0.00 0.00	0.00 4,819.76 4,819.76 3,189.31 1,559.27 1,558.86 0.41 0.00 0.00 218.87 221.17
				Utility Principal Bal:	218.87	218.87
				Utility Delinquent Int/Pnlty:	2.30	221.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
437.06 18	KAUSHIK, SANJAY & ANSHU 95 ABERDEEN AVE ISELIN NJ 50 BIRD AVE	16400 27800 08830 0 2 44200	0.00 02/10/20 20 1 P100 CS 05/28/20 20 2 P100 CK 668 08/10/20 20 3 P100 CK 672	1,196.20 0.00 1,251.15 1,251.15 1,196.20	1,251.15 1,251.15 0.00 0.00 0.00	0.00 3,698.50 3,698.50 2,447.35 1,196.20 0.00 0.00 229.18 231.59
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
437.06 20	PATEL, KALPANA 25 CORREJA AVE ISELIN NJ 25 CORREJA AVE	16400 39100 08830 0 2 55500	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,502.03 0.00 1,571.01 1,571.01 1,502.03	1,571.01 1,571.01 0.00 0.00 0.00	0.00 4,644.05 4,644.05 3,073.04 1,502.03 0.00 0.00 633.44 668.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		633.44	633.44
			Utility Delinquent Int/Pnlty:		35.16	668.60
437.06 32	PILLAY, DEEPTI & BALAGOPALAN,SHARAT 59 HARDING AVE ISELIN NJ 59 HARDING AVE	16400 78000 08830 0 2 94400	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK 4429814	2,554.81 0.00 2,672.13 2,672.12 2,554.81	2,672.13 2,672.12 0.00 0.00 0.00	0.00 7,899.06 7,899.06 5,226.93 2,554.81 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
437.06 37	DESAI, ZANKHANA 69 HARDING AVE ISELIN NJ 69 HARDING AVE	19600 29900 08830 0 2 49500	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,339.66 0.00 1,401.17 1,401.16 1,339.66	1,401.17 1,401.16 0.00 0.00 0.00	0.00 4,141.99 4,141.99 2,740.82 1,339.66 0.00 0.00 685.21 745.52
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.21	685.21
			Utility Delinquent Int/Pnlty:		60.31	745.52
438 28	JOHNSON, OLIVER C 47 BIRD AVE ISELIN NJ 47 BIRD AVE	16400 26100 08830 0 2 42500	0.00 01/23/20 20 1 P100 CK	1,150.21 0.00 1,203.02	1,203.02 1,203.02 0.00	0.00 3,556.25 3,556.25 2,353.23 2,438.85
			Per Diem Interest:		85.62	2,438.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
438	28	JOHNSON, OLIVER C	Continued			
			Utility Principal Bal:		492.81	2,931.66
			Utility Delinquent Int/Pnlty:		49.10	2,980.76
438 30	KHAN, SUHAIL A 51 BIRD AVE ISELIN NJ 51 BIRD AVE	16400 00660 56900 08830 0 2 73300	0.00	1,995.09 0.00	2,063.54 2,063.53	0.00 6,122.16 6,122.16
		02/04/20 20 1 P100 CK		2,063.54	0.00	4,058.62
		05/01/20 20 2 P100 CK		2,063.53	0.00	1,995.09
		08/05/20 20 3 P100 CK		1,995.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45
438 32	BHUPATKAR, GAURANG & PATEL, YOGESH 57 BIRD AVE ISELIN NJ 57 BIRD AVE	19600 00660 37300 08830 0 2 56900	0.00	1,539.92 0.00	1,610.64 1,610.63	0.00 4,761.19 4,761.19
		01/23/20 20 1 P100 CK		1,610.64	0.00	3,150.55
		05/07/20 20 2 P100 CK		1,610.63	0.00	1,539.92
		08/05/20 20 3 P100 CK		1,539.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		4.00	385.10
439 1.01	FIRST PRESBY CH OF ISELIN 1295 OAK TREE RD ISELIN NJ 20 MIDDLESEX AVE	10000 60000 08830 0 4A 70000	0.00	1,894.45 0.00	1,981.45 1,981.45	0.00 5,857.35 5,857.35
		02/13/20 20 1 P100 CK 0		1,974.56	6.89	3,882.79
		08/12/20 20 1 P100 CK 0		6.89	0.62	3,875.90
		08/12/20 20 2 P100 CK 0		1,776.46	100.06	2,099.44
		08/12/20 20 3 P100 CK 0		0.00	10.42	2,099.44
			Per Diem Interest:		73.48	2,172.92
			Utility Principal Bal:		0.61-	2,172.31
439 5.02	ASHANA REALTY CORP 27 VENTNOR DR EDISON NJ 1315 OAK TREE RD	22000 00660 193200 08818 0 4A 215200	0.00	5,824.08 0.00	6,091.55 6,091.54	0.00 18,007.17 18,007.17
		02/04/20 20 1 P100 CK		6,091.55	0.00	11,915.62
		05/01/20 20 2 P100 CK		6,091.54	0.00	5,824.08
		08/05/20 20 3 P100 CK		5,824.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,211.42	1,211.42
			Utility Delinquent Int/Pnlty:		12.72	1,224.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.01 10	J K H REALTY INC % SINGH, JAGIR 32-01 68TH ST WOODSIDE NY 1518-1546 OAK TREE RD	518000 1865200 11377 0 4A 2383200	0.00	64,497.92 0.00	67,459.87 67,459.86	0.00 199,417.65 199,417.65
		02/10/20 20 1 P100 CR 3775175299		67,459.87	0.00	131,957.78
		06/18/20 20 2 P100 CR 3783760177		67,459.86	1,585.31	64,497.92
		06/30/20 20 2 J076 year end penalt		2,616.95	0.00	67,114.87
		09/08/20 20 2 P101 CR 3788731125		2,616.95	88.98	64,497.92
		09/08/20 20 3 P100 CR 3788731125		60,598.77	1,193.21	3,899.15
		Per Diem Interest:			85.78	3,984.93
		Utility Principal Bal:			44,077.35	48,062.28
		Utility Delinquent Int/Pnlty:			5,447.27	53,509.55
440.01 17	SINGH, JUGRAJ 13 BRADFORD PLACE ISELIN NJ 13 BRADFORD PL	20300 63300 08830 0 2 83600	0.00	2,262.51 0.00	2,366.42 2,366.42	0.00 6,995.35 6,995.35
		02/06/20 20 1 P100 CK 291		2,366.42	0.00	4,628.93
		08/07/20 20 2 P100 CK 293		2,188.92	73.59	2,440.01
		Per Diem Interest:			98.29	2,538.30
440.01 19	PATEL, SUKETA 5 BRADFORD PL ISELIN NJ 5 BRADFORD PL	21000 55400 08830 0 2 76400	0.00	2,067.66 0.00	2,162.61 2,162.61	0.00 6,392.88 6,392.88
		02/10/20 20 1 P100 CR 3775160489		2,162.61	0.00	4,230.27
		06/03/20 20 2 P100 CR 3782779237		2,162.61	21.27	2,067.66
		08/06/20 20 3 P100 CR 3786900968		2,067.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
440.01 20	IFTIKHAR, HUMAYUN 1 BRADFORD PL ISELIN NJ 1 BRADFORD PL	21000 60400 00660 0 08830 0 2 81400	0.00	2,202.98 0.00	2,304.15 2,304.14	0.00 6,811.27 6,811.27
		02/04/20 20 1 P100 CK		2,304.15	0.00	4,507.12
		05/01/20 20 2 P100 CK		2,304.14	0.00	2,202.98
		08/05/20 20 3 P100 CK		2,202.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,252.07	1,252.07
		Utility Delinquent Int/Pnlty:			148.83	1,400.90
440.01 21	COHRS, HAROLD C & MARY J 62 PLYMOUTH DR ISELIN NJ 62 PLYMOUTH DR	25200 42500 08830 0 2 67700	0.00	1,832.21 0.00	1,916.35 1,916.34	0.00 5,664.90 5,664.90
		03/06/20 20 1 P100 CR 3777066223		1,916.35	33.54	3,748.55
		05/22/20 20 2 P100 CR 3782126416		1,916.34	0.00	1,832.21
		09/03/20 20 3 P100 CR 3788473220		1,832.21	15.99	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.01	21	COHRS, HAROLD C & MARY J	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		472.78	472.78
			Utility Delinquent Int/Pnlty:		25.07	497.85
440.01	27	WAGA, BENJAMIN G & MITZI	21000			0.00
	12 SEMEL AVE	00660	42500	1,718.55	1,797.46	
	ISELIN NJ	08830	0	0.00	1,797.45	5,313.46
	12 SEMEL AVE	2	63500	0.00		5,313.46
		02/04/20 20	1 P100 CK	1,797.46	0.00	3,516.00
		05/01/20 20	2 P100 CK	1,797.45	0.00	1,718.55
		08/05/20 20	3 P100 CK	1,718.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
440.01	41	PANLILIO, MARIAREMER	21000			0.00
	66 SEMEL AVE	00672	48400	1,878.21	1,964.47	
	ISELIN NJ	08830	0	0.00	1,964.47	5,807.15
	66 SEMEL AVE	2	69400	0.00		5,807.15
		01/23/20 20	1 P100 CK	1,964.47	0.00	3,842.68
		04/27/20 20	2 P100 CK	1,964.47	0.00	1,878.21
		07/31/20 20	3 P100 CK	1,878.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.31	285.31
			Utility Delinquent Int/Pnlty:		3.00	288.31
440.01	44	GRACIA, DOMINICK & FERNANDEZ, ANNA	21000			0.00
	78 SEMEL AVE		40700	1,669.83	1,746.51	
	ISELIN NJ	08830	0	0.00	1,746.50	5,162.84
	78 SEMEL AVE	2	61700	0.00		5,162.84
		03/02/20 20	1 P100 CR 3776774201	1,746.51	14.15	3,416.33
			Per Diem Interest:		145.71	3,562.04
			Utility Principal Bal:		417.15	3,979.19
			Utility Delinquent Int/Pnlty:		23.15	4,002.34
440.01	46	PATEL, ARUNKUMAR J & ALPABAHEN N	22000			0.00
	86 SEMEL AVE		51600	1,991.88	2,083.35	
	ISELIN NJ	08830	0	0.00	2,083.35	6,158.58
	86 SEMEL AVE	2	73600	0.00		6,158.58
		02/06/20 20	1 P100 CK 1005	2,083.35	0.00	4,075.23
		08/07/20 20	2 P100 CK 1104	2,083.35	60.00	1,991.88
		08/07/20 20	3 P100 CK 1104	1,840.41	0.00	151.47
			Per Diem Interest:		2.73	154.20
			Utility Principal Bal:		18.82	173.02
			Utility Delinquent Int/Pnlty:		0.20	173.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.02 1	NALLI REAL ESTATE LLC 1550 OAK TREE RD ISELIN NJ 1550 OAK TREE RD	21200 154900 08830 0 4A 176100	0.00	4,765.90 0.00	4,984.76 4,984.76	0.00 14,735.42 14,735.42
		02/03/20 20 1 P100 CR 3774657004		4,984.76	0.00	9,750.66
		04/24/20 20 2 P100 CR 3780473041		4,984.76	0.00	4,765.90
		08/03/20 20 3 P100 CR 3786667090		4,765.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
440.02 9	BUPATHI, BHASKAR & LAVANYA 6 WINDING BROOK WAY EDISON NJ 1582 OAK TREE RD	19400 42300 08820 0 2 61700	0.00	1,669.83 0.00	1,746.51 1,746.50	0.00 5,162.84 5,162.84
		02/04/20 20 1 P100 CK		1,746.51	0.00	3,416.33
		05/01/20 20 2 P100 CK		1,746.50	0.00	1,669.83
		08/05/20 20 3 P100 CK		1,669.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			870.34	870.34
		Utility Delinquent Int/Pnlty:			48.30	918.64
440.02 11	AFZAL, DEEPALI 29 PARKER RD EDISON NJ 1590 OAK TREE RD	18800 48400 08820 0 2 67200	0.00	1,818.67 0.00	1,902.19 1,902.19	0.00 5,623.05 5,623.05
		02/04/20 20 1 P100 CK		1,902.19	0.00	3,720.86
		05/01/20 20 2 P100 CK		1,902.19	0.00	1,818.67
		08/05/20 20 3 P100 CK		1,818.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			654.05	654.05
		Utility Delinquent Int/Pnlty:			36.30	690.35
440.02 12	1594 OAK TREE ROAD LLC 671 CURTIS AVE EDISON NJ 1594 OAK TREE RD	18800 42800 08820 0 2 61600	0.00	1,667.12 0.00	1,743.68 1,743.67	0.00 5,154.47 5,154.47
		02/27/20 20 1 P100 CR 3776482347		1,743.68	11.84	3,410.79
		05/28/20 20 2 P100 CR 3782391985		1,743.67	0.00	1,667.12
		Per Diem Interest:			33.77	1,700.89
440.02 13	VEMURI, KRISHNA 671 CURTIS AVE EDISON NJ 1600 OAK TREE RD	18800 35300 08820 0 2 54100	0.00	1,464.14 0.00	1,531.38 1,531.38	0.00 4,526.90 4,526.90
		07/27/20 20 1 P100 CR 3786155773		1,531.38	61.43	2,995.52
		07/27/20 20 2 P100 CR 3786155773		1,531.38	65.85	1,464.14
		07/27/20 20 3 P100 CR 3786155773		1,464.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			762.20	762.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.02	13	VEMURI, KRISHNA	Continued			
			Utility Delinquent Int/Pnlty:		42.30	804.50
440.02	14	DESAI, DINESH C & RANJANBEN 390 RARITAN ST SOUTH AMBOY NJ 1602 OAK TREE RD	18800 74900 08879 0 2 93700 0.00 01/24/20 20 1 P100 CK 105 05/04/20 20 2 P100 CK 1994 08/10/20 20 3 P100 CK 2023	2,535.86 0.00 2,652.32 2,652.31 2,535.86	2,652.32 2,652.31 0.00 0.00 0.00	0.00 7,840.49 7,840.49 5,188.17 2,535.86 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
440.02	15	1606 OAK TREE ROAD LLC 1606 OAK TREE RD ISELIN NJ 1606 OAK TREE RD	17900 41200 08830 0 2 59100 0.00 02/03/20 20 1 P100 CR 3774627846 05/28/20 20 2 P100 CR 3782392302	1,670.23 0.00 1,602.14 1,602.14	1,602.14 1,602.14 0.00 0.00	0.00 4,874.51 4,874.51 3,272.37 1,670.23
			Per Diem Interest:		33.89	1,704.12
440.02	16	NICHOLAS, WALTER ATT:GOUIRAN, DONNA 1610 OAKTREE RD ISELIN NJ 1610 OAK TREE RD	21700 62100 08830 0 4A 83800 0.00 06/05/20 20 1 P100 CK 6777803936 07/13/20 20 1 P100 CK 0 10/21/20 20 1 P100 CK 4611 06/05/20 20 2 P100 CK 6777803936 07/13/20 20 2 P100 CK 0 10/21/20 20 2 P100 CK 4611 10/21/20 20 3 P100 CK 4611	2,267.94 0.00 0.00 0.00 2,323.45 48.63 0.00 0.00 2,009.97 0.00	2,372.08 2,372.07 97.71 45.07 2.38 43.88 45.07 116.23 90.72	0.00 7,012.09 7,012.09 4,688.64 4,640.01 4,640.01 4,640.01 2,630.04 2,630.04
			Per Diem Interest:		1.31	2,631.35
			Utility Principal Bal:		1,850.04	4,481.39
			Utility Delinquent Int/Pnlty:		98.03	4,579.42
440.02	17	SINGH, INDERPAL 9 RAMBLING BROOK LN WARREN NJ 214 WOOD AVE	19000 39600 00660 0 07059 0 2 58600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,585.93 0.00 1,658.76 1,658.75 1,585.93	1,658.76 1,658.75 0.00 0.00 0.00	0.00 4,903.44 4,903.44 3,244.68 1,585.93 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		678.53	678.53
			Utility Delinquent Int/Pnlty:		38.98	717.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.02 18	GREWAL, SUKHCHAIN&LAKHANPAL, JITENDER 218 WOOD AVE ISELIN NJ 218 WOOD AVE	18800 00660 50100 08830 0 2 68900	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,864.68 0.00 1,950.32 1,950.31 1,864.68	1,950.32 1,950.31 0.00 0.00 0.00	0.00 5,765.31 5,765.31 3,814.99 1,864.68 0.00 0.00 695.25 733.84
440.02 20	BAJPAY, ASHUTOSH & ANITA 226 WOOD AVE ISELIN NJ 226 WOOD AVE	18800 00660 48600 08830 0 2 67400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,824.09 0.00 1,907.86 1,907.85 1,824.09	1,907.86 1,907.85 0.00 0.00 0.00	0.00 5,639.80 5,639.80 3,731.94 1,824.09 0.00 0.00 164.87 166.60
440.02 22	SINGH, JATINDERPAL 234 WOOD AVE ISELIN NJ 234 WOOD AVE	18800 00660 50700 08830 0 2 69500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,880.92 0.00 1,967.30 1,967.30 1,880.92	1,967.30 1,967.30 0.00 0.00 0.00	0.00 5,815.52 5,815.52 3,848.22 1,880.92 0.00 0.00 402.67 407.67
440.02 23	THEODORE, SCOTT & DANIE SAGET 238 WOOD AVE ISELIN NJ 238 WOOD AVE	18800 00660 47700 08830 0 2 66500	*Lien**Lien* 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,799.74 0.00 1,882.38 1,882.37 1,799.74	1,882.38 1,882.37 0.00 0.00 0.00	0.00 5,564.49 5,564.49 3,682.11 1,799.74 0.00 0.00 71.88 72.63
440.02 29	PATEL, RAKESH & JAYSHREE 28 ADAMS ST ISELIN NJ 28 ADAMS ST	21000 00660 46100 08830 0 2 67100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	1,815.97 0.00 1,899.36 1,899.36	1,899.36 1,899.36 0.00 0.00	0.00 5,614.69 5,614.69 3,715.33 1,815.97

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440.02	29	PATEL, RAKESH & JAYSHREE	Continued			
		08/05/20 20 3 P100 CK		1,815.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		399.12	399.12
			Utility Delinquent Int/Pnlty:		4.19	403.31
440.02	KUMAR, SARITA	21000				0.00
31	36 ADAMS ST	00672 74100		2,573.75	2,691.94	
	ISELIN NJ	08830 0		0.00	2,691.94	7,957.63
	36 ADAMS ST	2 95100 0.00				7,957.63
		01/23/20 20 1 P100 CK		2,691.94	0.00	5,265.69
		04/27/20 20 2 P100 CK		2,691.94	0.00	2,573.75
		07/31/20 20 3 P100 CK		2,573.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		5.14	494.39
440.02	CASIO, TIMOTHY & CYNTHIA	21600				0.00
32	40 ADAMS ST	39000		1,640.05	1,715.37	
	ISELIN NJ	08830 0		0.00	1,715.37	5,070.79
	40 ADAMS ST	2 60600 0.00				5,070.79
		05/06/20 20 1 P100 CK 5917		597.44	80.62	4,473.35
		09/08/20 20 1 P100 CK 5946		792.54	68.19	3,680.81
		09/08/20 20 2 P100 CK 5946		0.00	108.93	3,680.81
		09/08/20 20 3 P100 CK 5946		0.00	30.34	3,680.81
			Per Diem Interest:		80.98	3,761.79
			Utility Principal Bal:		272.95	4,034.74
			Utility Delinquent Int/Pnlty:		2.87	4,037.61
440.02	STETZ, DANIEL M & NICOLE	21000				0.00
36	54 ADAMS ST	00660 68300		2,416.78	2,527.76	
	ISELIN NJ	08830 0		0.00	2,527.76	7,472.30
	54 ADAMS ST	2 89300 0.00				7,472.30
		01/23/20 20 1 P100 CK		2,527.76	0.00	4,944.54
		05/01/20 20 2 P100 CK		2,527.76	0.00	2,416.78
		08/05/20 20 3 P100 CK		2,416.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.10	175.10
			Utility Delinquent Int/Pnlty:		1.84	176.94
440.02	SAH, RAM MANOHAR	21000				0.00
43	82 ADAMS ST	00660 91100		3,033.83	3,173.15	
	ISELIN NJ	08830 0		0.00	3,173.15	9,380.13
	82 ADAMS ST	2 112100 0.00				9,380.13
		02/04/20 20 1 P100 CK		3,173.15	0.00	6,206.98
		05/01/20 20 2 P100 CK		3,173.15	0.00	3,033.83
		08/05/20 20 3 P100 CK		3,033.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		757.05	757.05
			Utility Delinquent Int/Pnlty:		42.01	799.06

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440.02 45	VEDAWALA, AMIT P 90 ADAMS ST ISELIN NJ 90 ADAMS ST	21000 101100 08830 0 2 122100	0.00	3,304.47 0.00	3,456.22 3,456.21	0.00 10,216.90 10,216.90
		02/20/20 20 1 P100 CR 3775953010		3,456.22	24.91	6,760.68
		06/17/20 20 2 P100 CR 3783709356		3,456.21	60.32	3,304.47
		Per Diem Interest:			100.08	3,404.55
		Utility Principal Bal:			345.05	3,749.60
		Utility Delinquent Int/Pnlty:			19.15	3,768.75
440.03 2	DEVIN, LAURA 71 ADAMS ST ISELIN NJ 71 ADAMS ST	21800 40100 08830 0 2 61900	0.00	1,675.23 0.00	1,752.17 1,752.17	0.00 5,179.57 5,179.57
		02/04/20 20 1 P100 CK		1,752.17	0.00	3,427.40
		05/01/20 20 2 P100 CK		1,752.17	0.00	1,675.23
		08/05/20 20 3 P100 CK		1,675.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.74	540.74
		Utility Delinquent Int/Pnlty:			30.01	570.75
440.03 3	EAGLE, GARY & SUSAN 63 AVON TERR ISELIN NJ 63 AVON TERR	23700 45300 08830 0 2 69000	0.00	1,867.39 0.00	1,953.15 1,953.14	0.00 5,773.68 5,773.68
		02/04/20 20 1 P100 CK		1,953.15	0.00	3,820.53
		05/01/20 20 2 P100 CK		1,953.14	0.00	1,867.39
		08/05/20 20 3 P100 CK		1,867.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			4.11	395.51
440.03 12	KAUR, NACHATTAR 11 AVON TERR ISELIN NJ 11 AVON TERR	21000 78900 08830 0 2 99900	0.00	2,703.65 0.00	2,827.82 2,827.81	0.00 8,359.28 8,359.28
		01/22/20 20 1 P100 CS		2,827.82	0.00	5,531.46
		05/04/20 20 2 P100 CR 3781098675		2,827.81	0.00	2,703.65
		08/07/20 20 3 P100 CR 3786976040		1,000.00	0.00	1,703.65
		09/28/20 20 3 P100 CR 3789829093		775.20	24.80	928.45
		Per Diem Interest:			11.14	939.59
		Utility Principal Bal:			442.90	1,382.49
		Utility Delinquent Int/Pnlty:			4.65	1,387.14
440.04 1	MAHER, KHYATI & VISHAL 11 FARMSIDE DR FREEHOLD NJ 1 ADAMS ST	21200 44700 07728 0 2 65900	0.00	1,783.49 0.00	1,865.40 1,865.39	0.00 5,514.28 5,514.28
		01/23/20 20 1 P100 CK		1,865.40	0.00	3,648.88
		04/27/20 20 2 P100 CK		1,865.39	0.00	1,783.49

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440.04	1	MAHER, KHYATI & VISHAL	Continued			
		07/31/20 20 3 P100 CK		1,783.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
440.04	2	RANA, DOLORES & NATANIEL	21000			0.00
	7 ADAMS ST	00672 43800		1,753.73	1,834.26	
	ISELIN NJ	08830 0		0.00	1,834.25	5,422.24
	7 ADAMS ST	2 64800 0.00				5,422.24
		01/23/20 20 1 P100 CK		1,834.26	0.00	3,587.98
		04/27/20 20 2 P100 CK		1,834.25	0.00	1,753.73
		07/31/20 20 3 P100 CK		1,753.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
440.04	3	LEWIS, MARIE M	21400 SC001			0.00
	11 ADAMS ST	65800 WD001		2,234.94	2,343.33	
	ISELIN NJ	08830 0		0.00	2,343.32	6,921.59
	11 ADAMS ST	2 87200 375.00				6,921.59
		01/28/20 20 1 P100 CK 2724		2,343.33	0.00	4,578.26
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	4,828.26
		06/23/20 20 2 P100 CK 2751		2,343.32	38.50	2,484.94
		06/23/20 20 2 P100 CK 2750		250.00	0.00	2,234.94
		07/16/20 20 3 P100 CK 2756		2,234.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		592.25	592.25
			Utility Delinquent Int/Pnlty:		32.87	625.12
440.04	4	ERACHSHAW, PERCY A & ANNA	24600			0.00
	53 AVALON DR	41700		1,794.32	1,876.72	
	COLONIA NJ	07067 0		0.00	1,876.71	5,547.75
	15 ADAMS ST	2 66300 0.00				5,547.75
		02/10/20 20 1 P100 CK 001241		1,876.72	0.00	3,671.03
		06/01/20 20 2 P100 CK 1292		1,876.71	0.00	1,794.32
		08/10/20 20 3 P100 CK 001319		1,794.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		282.00	282.00
			Utility Delinquent Int/Pnlty:		3.39	285.39
440.04	5	IFRAN, HUMA	23700			0.00
	19 ADAMS ST	47500		1,926.92	2,015.42	
	ISELIN NJ	08830 0		0.00	2,015.42	5,957.76
	19 ADAMS ST	2 71200 0.00				5,957.76
		11/12/19 20 1 P100 CK 190		0.01	0.00	5,957.75
		04/27/20 20 1 P100 CK 131		1,964.59	50.83	3,993.16
		08/11/20 20 1 P100 CK 0		0.00	1.00	3,993.16
		08/13/20 20 1 P100 CK 138		50.82	0.05	3,942.34
		08/13/20 20 2 P100 CK 138		1,862.47	2.02	2,079.87

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440.04	5	IFRAN, HUMA	Continued			
		08/13/20 20	3 P100 CK 138	0.00	11.56	2,079.87
			Per Diem Interest:		71.76	2,151.63
			Utility Principal Bal:		211.15	2,362.78
			Utility Delinquent Int/Pnlty:		2.22	2,365.00
440.04	HASHIM, WAQAS & REHMAN, JAVERIA	21000				0.00
9	29 ADAMS ST	00660	52000	1,975.64	2,066.37	
	ISELIN NJ	08830	0	0.00	2,066.37	6,108.38
	29 ADAMS ST	2	73000	0.00		6,108.38
		01/23/20 20	1 P100 CK	2,066.37	0.00	4,042.01
		05/07/20 20	2 P100 CK	2,066.37	0.00	1,975.64
		08/05/20 20	3 P100 CK	1,975.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		798.24	798.24
			Utility Delinquent Int/Pnlty:		44.30	842.54
440.04	ALI, IMRAN	23700				0.00
13	74 AVON TERR	00660	49000	1,967.52	2,057.88	
	ISELIN NJ	08830	0	0.00	2,057.88	6,083.28
	74 AVON TERR	2	72700	0.00		6,083.28
		02/10/20 20	1 P100 CR 3775180774	2,057.88	0.00	4,025.40
		05/06/20 20	2 P100 CR 3781252169	2,057.88	0.00	1,967.52
		08/24/20 20	3 P100 CR 3787857986	1,967.52	13.05	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
440.04	SUKHRAM, ROSHAN & SUNAINA	21000				0.00
14	70 AVON TERR	00660	58900	2,162.38	2,261.68	
	ISELIN NJ	08830	0	0.00	2,261.68	6,685.74
	70 AVON TERR	2	79900	0.00		6,685.74
		02/04/20 20	1 P100 CK	2,261.68	0.00	4,424.06
		05/01/20 20	2 P100 CK	2,261.68	0.00	2,162.38
		08/05/20 20	3 P100 CK	2,162.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.55	190.55
			Utility Delinquent Int/Pnlty:		2.00	192.55
440.04	MIAH, ABDUL A & FOWZIA, BEGUM	25900				0.00
19	50 AVON TERR	00672	58800	2,292.29	2,397.56	
	ISELIN NJ	08830	0	0.00	2,397.55	7,087.40
	50 AVON TERR	2	84700	0.00		7,087.40
		01/23/20 20	1 P100 CK	2,397.56	0.00	4,689.84
		04/27/20 20	2 P100 CK	2,397.55	0.00	2,292.29
		07/31/20 20	3 P100 CK	2,292.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,096.94	1,096.94
			Utility Delinquent Int/Pnlty:		60.88	1,157.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.04 20	RATHAN, JAYASEKARAN&SUNDARAGANTHA,N 46 AVON TERR ISELIN NJ 46 AVON TERR	22600 00672 47600 08830 0 2 70200	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,899.86 0.00 1,987.11 1,987.11 1,899.86	1,987.11 1,987.11 0.00 0.00 0.00	0.00 5,874.08 5,874.08 3,886.97 1,899.86 0.00 0.00 458.35 483.79
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	458.35	458.35
				Utility Delinquent Int/Pnlty:	25.44	483.79
440.04 22	PATEL, PRAVINKUMAR&KETAN&ANKITKUMAR 38 AVON TERR ISELIN NJ 38 AVON TERR	22000 00660 42100 08830 0 2 64100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,734.78 0.00 1,814.44 1,814.44 1,734.78	1,814.44 1,814.44 0.00 0.00 0.00	0.00 5,363.66 5,363.66 3,549.22 1,734.78 0.00 0.00 901.04 987.18
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	901.04	901.04
				Utility Delinquent Int/Pnlty:	86.14	987.18
440.04 25	GILL, MARTIN 26 AVON TERR ISELIN NJ 26 AVON TERR	22400 00660 84600 08830 0 2 107000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,895.80 0.00 3,028.79 3,028.79 2,895.80	3,028.79 3,028.79 0.00 0.00 0.00	0.00 8,953.38 8,953.38 5,924.59 2,895.80 0.00 0.00 490.49 539.15
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	490.49	490.49
				Utility Delinquent Int/Pnlty:	48.66	539.15
440.04 26	MANJARA, EDRISH H & FIROZABANOO E 22 AVON TERR ISELIN NJ 22 AVON TERR	21000 00660 44700 08830 0 2 65700	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,778.08 0.00 1,859.74 1,859.73 1,778.08	1,859.74 1,859.73 0.00 0.00 0.00	0.00 5,497.55 5,497.55 3,637.81 1,778.08 0.00 0.00 1,160.74 1,274.79
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,160.74	1,160.74
				Utility Delinquent Int/Pnlty:	114.05	1,274.79
440.04 31	TEVES, DHANIEL & MARYERLL 87 ADAMS ST ISELIN NJ 87 ADAMS ST	22000 00597 56200 08830 0 2 78200	0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK	2,116.37 0.00 2,213.57 2,213.56	2,213.57 2,213.56 0.00 0.00	0.00 6,543.50 6,543.50 4,329.93 2,116.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.04	31	TEVES, DHANIEL & MARYERLL 07/30/20 20 3 P100 CK	Continued	2,116.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
440.04	VAGHJI, LALJI VISHRAM 36 43 PLYMOUTH DR ISELIN NJ 43 PLYMOUTH DR	21000 50700 08830 0 2 71700	0.00	1,940.46 0.00	2,029.58 2,029.57	0.00 5,999.61 5,999.61
		08/03/20 20 1 P100 CR 3786627779		0.00	184.69	5,999.61
		08/03/20 20 2 P100 CR 3786627779		0.00	93.36	5,999.61
			Per Diem Interest:		238.93	6,238.54
			Utility Principal Bal:		458.35	6,696.89
			Utility Delinquent Int/Pnlty:		25.44	6,722.33
440.04	CARISBROOK ASSET HOLDING TRUST 42 5016 PKWY PLZ BLVD, #200 CHARLOTTE NC 5 BENDER AVE	21000 88400 28217 0 2 109400	0.00	2,960.76 0.00	3,096.72 3,096.72	0.00 9,154.20 9,154.20
		02/07/20 20 1 P100 CK 3728		3,096.72	0.00	6,057.48
		05/06/20 20 2 P100 CK 0004804		3,096.72	0.00	2,960.76
		08/04/20 20 3 P100 CK 0005896		2,960.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
440.04	FIS-SANTANA, ROXANA 43 9 BENDER AVE ISELIN NJ 9 BENDER AVE	21000 00660 55300 08830 0 2 76300	0.00	2,064.96 0.00	2,159.78 2,159.77	0.00 6,384.51 6,384.51
		02/20/20 20 1 P107 CK 34692		2,159.78	18.74	4,224.73
		06/09/20 20 2 P100 CK 1193		2,159.77	41.04	2,064.96
		06/09/20 20 3 P100 CK 1193		3.24	0.00	2,061.72
		08/10/20 20 3 P100 CK 1300		2,061.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.54	272.54
			Utility Delinquent Int/Pnlty:		2.86	275.40
440.04	AHMAD, EJAZ 47 25 BENDER AVE ISELIN NJ 25 BENDER AVE	21000 00660 45900 08830 0 2 66900	*Lien**Lien*	1,810.55 0.00	1,893.70 1,893.70	0.00 5,597.95 5,597.95
		02/04/20 20 1 P100 CK		1,893.70	0.00	3,704.25
		05/01/20 20 2 P100 CK		1,893.70	0.00	1,810.55
		08/05/20 20 3 P100 CK		1,810.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.04 48	VYAS, KETAN KUMAR & PRAGNA 29 BENDER AVE ISELIN NJ 29 BENDER AVE	21000 00660 46300 08830 0 2 67300	0.00	1,821.38 0.00	1,905.02 1,905.02	0.00 5,631.42 5,631.42
		02/04/20 20 1 P100 CK		1,905.02	0.00	3,726.40
		05/01/20 20 2 P100 CK		1,905.02	0.00	1,821.38
		08/05/20 20 3 P100 CK		1,821.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			618.00	618.00
		Utility Delinquent Int/Pnlty:			34.29	652.29
440.04 50	SACHDEVA, RAJEEV 37 BENDER AVE ISELIN NJ 37 BENDER AVE	21000 00660 44800 08830 0 2 65800	0.00	1,780.79 0.00	1,862.57 1,862.56	0.00 5,505.92 5,505.92
		02/04/20 20 1 P100 CK		1,862.57	0.00	3,643.35
		05/01/20 20 2 P100 CK		1,862.56	0.00	1,780.79
		08/05/20 20 3 P100 CK		1,780.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74
440.04 62	PATEL, ANISHKUMAR & PRIYANKA A 304 WOOD AVE ISELIN NJ 304 WOOD AVE	18800 00660 51400 08830 0 2 70200	0.00	1,899.86 0.00	1,987.11 1,987.11	0.00 5,874.08 5,874.08
		10/28/19 20 1 P100 CK 60657		5.00	0.00	5,869.08
		02/04/20 20 1 P100 CK		1,982.11	0.00	3,886.97
		05/01/20 20 2 P100 CK		1,987.11	0.00	1,899.86
		08/05/20 20 3 P100 CK		1,899.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			458.35	458.35
		Utility Delinquent Int/Pnlty:			25.44	483.79
440.04 63	CHAPYALA, JAGANNATH&VODDI, K&MAHIPAL 23 BARN SWALLOW BLVD MARLBORO NJ 300 WOOD AVE	18800 00660 43100 07746 0 2 61900	0.00	1,675.23 0.00	1,752.17 1,752.17	0.00 5,179.57 5,179.57
		02/04/20 20 1 P100 CK		1,752.17	0.00	3,427.40
		05/01/20 20 2 P100 CK		1,752.17	0.00	1,675.23
		08/05/20 20 3 P100 CK		1,675.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.70	12.70
		Utility Delinquent Int/Pnlty:			0.13	12.83
440.04 65	MOTTA, MARY LOUISE&KENNETH R&JEANNIE 290 WOOD AVE ISELIN NJ 290 WOOD AVE	18800 WD001 70300 08830 0 2 89100	187.50	2,348.87 0.00	2,459.60 2,459.60	0.00 7,268.07 7,268.07
		02/03/20 20 1 P100 CK 1452		2,459.60	0.00	4,808.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.04	65	MOTTA, MARY LOUISE & KENNETH R & JEANNIE Continued				
		06/03/20 20 2 P100 CK 1486		2,433.58	26.02	2,374.89
		08/06/20 20 2 P100 CK 1507		26.02	0.82	2,348.87
		08/06/20 20 3 P100 CK 1507		2,322.13	0.00	26.74
		Per Diem Interest:			0.48	27.22
440.04	BALARAM, VICKRAM	18800				0.00
66	286 WOOD AVE	00660 85900		2,833.56	2,963.68	
	ISELIN NJ	08830 0		0.00	2,963.68	8,760.92
	286 WOOD AVE	2 104700 0.00				8,760.92
		01/23/20 20 1 P100 CK		2,963.68	0.00	5,797.24
		05/07/20 20 2 P100 CK		2,963.68	0.00	2,833.56
		08/05/20 20 3 P100 CK		2,833.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			566.50	566.50
		Utility Delinquent Int/Pnlty:			31.44	597.94
440.04	VADODARIA, ATUL N & KRINA ATUL	18800				0.00
67	282 WOOD AVE	00660 51100		1,891.74	1,978.62	
	ISELIN NJ	08830 0		0.00	1,978.62	5,848.98
	282 WOOD AVE	2 69900 0.00				5,848.98
		02/04/20 20 1 P100 CK		1,978.62	0.00	3,870.36
		05/01/20 20 2 P100 CK		1,978.62	0.00	1,891.74
		08/05/20 20 3 P100 CK		1,891.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.15	208.15
		Utility Delinquent Int/Pnlty:			2.19	210.34
440.04	SHRI SAI REALTY LLC	19000				0.00
68	455 MAITLAND ST	48400		1,824.09	1,907.86	
	EAST MEADOW NY	11554 0		0.00	1,907.85	5,639.80
	278 WOOD AVE	2 67400 0.00				5,639.80
		12/16/19 20 1 P100 CK 1231		10.52	0.00	5,629.28
		08/10/20 20 1 P100 CK 001241		1,629.10	100.55	4,000.18
		08/10/20 20 2 P100 CK 001241		0.00	94.44	4,000.18
		Per Diem Interest:			152.22	4,152.40
		Utility Principal Bal:			612.84	4,765.24
		Utility Delinquent Int/Pnlty:			34.02	4,799.26
440.05	PATEL, SHILPA	21800				0.00
3	2 ORCHARD HILLS RD	44300		1,788.91	1,871.06	
	MARLBORO NJ	07746 0		0.00	1,871.05	5,531.02
	99 ADAMS ST	2 66100 0.00				5,531.02
		01/27/20 20 1 P100 CR 3774090725		1,871.06	0.00	3,659.96
		05/11/20 20 2 P100 CR 3781430770		1,871.05	0.00	1,788.91
		08/07/20 20 3 P100 CR 3786974833		1,788.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.05 4	ROSHAN MANAGEMENT LLC 11 BRIARCLIFF CT RAMSEY NJ 95 ADAMS ST	23700 91800 07446 0 4A 115500 06/30/20 20 2 J076 year end penalt	0.00	3,125.85 0.00 654.02	3,269.39 3,269.39 0.00	0.00 9,664.63 9,664.63 10,318.65
				Per Diem Interest:	1,075.26	11,393.91
				Utility Principal Bal:	1,031.41	12,425.32
				Utility Delinquent Int/Pnlty:	89.66	12,514.98
440.05 6	DAROORI, YADAGIRI & MUDUMBA, SWATHI 34 PLYMOUTH DR ISELIN NJ 34 PLYMOUTH DR	21900 00660 110000 08830 0 2 131900 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	3,569.69 0.00 3,733.62 3,733.61 3,569.69	3,733.62 3,733.61 0.00 0.00 0.00	0.00 11,036.92 11,036.92 7,303.30 3,569.69 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
440.05 8	PATEL, URMAL & GUNVANTBHAI J 42 PLYMOUTH DR ISELIN NJ 42 PLYMOUTH DR	21200 SC001 00597 57600 08830 0 2 78800 187.50 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 06/16/20 20 2 J152 SR'19 PD5 EXCEE 07/28/20 20 3 P100 CK 913 08/10/20 20 3 P100 CK 652989		2,070.12 0.00 2,168.05 2,168.04 250.00 250.00 1,820.12	2,168.05 2,168.04 0.00 0.00 0.00 0.00	0.00 6,406.21 6,406.21 4,238.16 2,070.12 2,320.12 2,070.12 250.00
				Per Diem Interest:	0.00	250.00
				Utility Principal Bal:	0.35-	249.65
440.05 12	PATEL, NARENDRAA & SHAKUNTIA 16 BRADFORD PL ISELIN NJ 18 BRADFORD PL	21200 00660 45200 08830 0 2 66400 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,797.03 0.00 1,879.55 1,879.54 1,797.03	1,879.55 1,879.54 0.00 0.00 0.00	0.00 5,556.12 5,556.12 3,676.57 1,797.03 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	721.00	721.00
				Utility Delinquent Int/Pnlty:	40.02	761.02
440.05 14	PATEL, NARESH R & SMITA N 26 BRADFORD PL ISELIN NJ 26 BRADFORD PL	21400 00660 47600 08830 0 2 69000 0.00 02/12/20 20 1 P100 CR 3775451993 06/16/20 20 2 P100 CR 3783661499 08/10/20 20 3 P100 CR 3787113315		1,867.39 0.00 1,953.15 1,953.14 1,867.39	1,953.15 1,953.14 6.16 25.20 0.00	0.00 5,773.68 5,773.68 3,820.53 1,867.39 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.05	14	PATEL, NARESH R & SMITA N	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		602.55	602.55
			Utility Delinquent Int/Pnlty:		33.44	635.99
440.05	PATEL, SMRUTI KETAN & KETAN P	21700				0.00
15	30 BRADFORD PL	42500		1,737.48	1,817.28	
	ISELIN NJ	08830 0		0.00	1,817.27	5,372.03
	30 BRADFORD PL	2 64200 0.00				5,372.03
		01/23/20 20 1 P100 CR 3773971435		1,817.28	0.00	3,554.75
		04/24/20 20 2 P100 CR 3780437371		1,817.27	0.00	1,737.48
		07/08/20 20 3 P100 CK 417031		1,737.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
440.05	SIMONICH, POGREBNEAK, N&Z L/E FAGAN A	21900				0.00
16	10 HARRIS CT-STE C3	41000		1,702.30	1,780.48	
	MONTEREY CA	93949 0		0.00	1,780.47	5,263.25
	34 BRADFORD PL	2 62900 0.00				5,263.25
		02/10/20 20 1 P100 CK 2322		1,780.48	0.00	3,482.77
		05/26/20 20 2 P100 CK 2338		1,780.47	0.00	1,702.30
			Per Diem Interest:		35.19	1,737.49
			Utility Principal Bal:		4.77	1,742.26
			Utility Delinquent Int/Pnlty:		0.05	1,742.31
440.06	SHARMA, RAJINDER K & SONIA	22500				0.00
4	6 STANDISH PL	00597 49600		1,951.29	2,040.89	
	ISELIN NJ	08830 0		0.00	2,040.89	6,033.07
	6 STANDISH PL	2 72100 0.00				6,033.07
		01/30/20 20 1 P100 CK		2,040.89	0.00	3,992.18
		05/01/20 20 2 P100 CK		2,040.89	0.00	1,951.29
		07/30/20 20 3 P100 CK		1,951.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,255.75	1,255.75
			Utility Delinquent Int/Pnlty:		37.33	1,293.08
440.06	PANCHAL, RAVI D	21300				0.00
11	56 REYNOLDS ST	46300		1,829.50	1,913.52	
	ISELIN NJ	08830 0		0.00	1,913.51	5,656.53
	56 REYNOLDS ST	2 67600 0.00				5,656.53
		02/04/20 20 1 P100 CK		1,913.52	0.00	3,743.01
		09/25/20 20 2 P100 CK 417		1,913.51	77.77	1,829.50
		09/25/20 20 3 P100 CK 417		1,829.50	49.40	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.06 12	MALONEY, DENNIS M & KELLY A 60 REYNOLDS ST ISELIN NJ 60 REYNOLDS ST	25200 00660 83300 08830 0 2 108500	0.00	2,936.41 0.00	3,071.25 3,071.24	0.00 9,078.90 9,078.90
		02/04/20 20 1 P100 CK		3,071.25	0.00	6,007.65
		05/01/20 20 2 P100 CK		3,071.24	0.00	2,936.41
		08/05/20 20 3 P100 CK		2,936.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
440.06 15	BHUPTANI, JIMIN & JAIN, DIVYA 85 PLYMOUTH DR ISELIN NJ 85 PLYMOUTH DR	22100 00672 43700 08830 0 2 65800	0.00	1,780.79 0.00	1,862.57 1,862.56	0.00 5,505.92 5,505.92
		01/23/20 20 1 P100 CK		1,862.57	0.00	3,643.35
		04/27/20 20 2 P100 CK		1,862.56	0.00	1,780.79
		07/31/20 20 3 P100 CK		1,780.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.40	288.40
		Utility Delinquent Int/Pnlty:			3.03	291.43
440.06 16	MERCADO, MARIA CRISTINA 81 PLYMOUTH DR ISELIN NJ 81 PLYMOUTH DR	22100 00660 44200 08830 0 2 66300	0.00	1,794.32 0.00	1,876.72 1,876.71	0.00 5,547.75 5,547.75
		01/23/20 20 1 P100 CK		1,876.72	0.00	3,671.03
		05/07/20 20 2 P100 CK		1,876.71	0.00	1,794.32
		08/05/20 20 3 P100 CK		1,794.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05
440.06 17	GOMES, GERALD PO BOX 0201310 SIOUX FALLS SD 77 PLYMOUTH DR	21000 55900 57186 0 2 76900	0.00	2,081.19 0.00	2,176.77 2,176.76	0.00 6,434.72 6,434.72
		12/24/19 20 1 P100 CK 0		25.81	0.00	6,408.91
		02/14/20 20 1 P100 CK 0		2,150.96	8.56	4,257.95
		02/14/20 20 2 P100 CK 0		21.25	0.00	4,236.70
		Per Diem Interest:			197.34	4,434.04
		Utility Principal Bal:			175.10	4,609.14
		Utility Delinquent Int/Pnlty:			1.84	4,610.98
440.07 2	KAUR, SATINDERJIT 26 BENDER AVE ISELIN NJ 26 BENDER AVE	20600 00660 54200 08830 0 2 74800	0.00	2,024.37 0.00	2,117.32 2,117.31	0.00 6,259.00 6,259.00
		10/21/19 20 1 P100 CK 26582		2.88	0.00	6,256.12
		02/04/20 20 1 P100 CK		2,114.44	0.00	4,141.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.07	2	KAUR, SATINDERJIT	Continued			
		05/01/20 20	2 P100 CK	2,117.31	0.00	2,024.37
		08/05/20 20	3 P100 CK	2,024.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
440.07	DALIA, MOHIT & BHAVANA	20600	*Lien**Lien*			0.00
3	30 BENDER AVENUE	00660 58700		2,146.14	2,244.70	
	ISELIN NJ	08830 0		0.00	2,244.70	6,635.54
	30 BENDER AVE	2 79300	0.00			6,635.54
		02/04/20 20	1 P100 CK	2,244.70	0.00	4,390.84
		05/01/20 20	2 P100 CK	2,244.70	0.00	2,146.14
		08/05/20 20	3 P100 CK	2,146.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.69	504.69
			Utility Delinquent Int/Pnlty:		5.30	509.99
440.07	PATEL, MITULBHAI & CHARMIBEN	23200				0.00
4	34 BENDER AVE	00660 56000		2,143.43	2,241.87	
	ISELIN NJ	08830 0		0.00	2,241.87	6,627.17
	34 BENDER AVE	2 79200	0.00			6,627.17
		02/04/20 20	1 P100 CK	2,241.87	0.00	4,385.30
		05/01/20 20	2 P100 CK	2,241.87	0.00	2,143.43
		08/05/20 20	3 P100 CK	2,143.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		273.44	273.44
			Utility Delinquent Int/Pnlty:		3.35	276.79
440.07	KOSINSKY, KATHERINE M & GREGORY	23000				0.00
9	60 BENDER AVE	53900		2,081.19	2,176.77	
	ISELIN NJ	08830 0		0.00	2,176.76	6,434.72
	60 BENDER AVE	2 76900	0.00			6,434.72
		04/22/20 20	1 P100 CK 3780343906	2,176.77	54.41	4,257.95
		07/28/20 20	2 P100 CR 3786236129	2,176.76	58.44	2,081.19
			Per Diem Interest:		50.54	2,131.73
			Utility Principal Bal:		301.28	2,433.01
			Utility Delinquent Int/Pnlty:		3.16	2,436.17
440.07	BORGES, JIMMIE	22800				0.00
15	7602-2 HIGH MARKET ST	00672 40100		1,702.30	1,780.48	
	SUNSET BEACH NC	28468 0		0.00	1,780.47	5,263.25
	21 STANDISH PL	2 62900	0.00			5,263.25
		01/23/20 20	1 P100 CK	1,780.48	0.00	3,482.77
		04/27/20 20	2 P100 CK	1,780.47	0.00	1,702.30
		07/31/20 20	3 P100 CK	1,702.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.07 16	MARLOW, NICHOLAS & JESSICA E 346 MOUNT PROSPECT RD FAR HILLS NJ 17 STANDISH PL	23000 00660 45900 07931 0 2 68900	0.00	1,864.68 0.00	1,950.32 1,950.31	0.00 5,765.31 5,765.31
		02/07/20 20 1 P100 CR 3775113833		1,950.32	0.00	3,814.99
		05/04/20 20 2 P100 CR 3781020525		1,950.31	0.00	1,864.68
		08/10/20 20 3 P100 CR 3787043330		1,864.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
440.07 18	MARLOW, JESSICA 346 MT PROSPECT RD FAR HILLS NJ 9 STANDISH PL	22700 07931 46900 2 69600	0.00	1,883.62 0.00	1,970.13 1,970.13	0.00 5,823.88 5,823.88
		02/06/20 20 1 P100 CS		1,970.13	0.00	3,853.75
		05/28/20 20 2 P100 CK 1168		1,970.13	0.00	1,883.62
		08/10/20 20 3 P100 CR 3787043291		1,883.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
440.08 1	MCGHEE, TRACY A 86 PLYMOUTH DR ISELIN NJ 86 PLYMOUTH DR	28000 00660 40000 08830 0 2 68000	0.00	1,840.33 0.00	1,924.84 1,924.83	0.00 5,690.00 5,690.00
		10/28/19 20 1 P100 CK 476		2.71	0.00	5,687.29
		02/03/20 20 1 P100 CK 484		1,922.13	0.00	3,765.16
		02/03/20 20 2 P100 CK 484		0.87	0.00	3,764.29
		05/04/20 20 2 P100 CK 480		1,923.96	0.00	1,840.33
		05/04/20 20 3 P100 CK 480		1.04	0.00	1,839.29
		08/17/20 20 3 P100 CK 488		1,839.29	8.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.86	40.86
		Utility Delinquent Int/Pnlty:			0.43	41.29
440.08 2	NAYEE, MAULIKKUMAR R & JYOTHI M 92 PLYMOUTH DR ISELIN NJ 92 PLYMOUTH DR	24400 08830 47700 2 72100	0.00	1,951.29 0.00	2,040.89 2,040.89	0.00 6,033.07 6,033.07
		01/23/20 20 1 P100 CK		2,040.89	0.00	3,992.18
		04/27/20 20 2 P100 CK		2,040.89	0.00	1,951.29
		07/13/20 20 3 P100 CK 20647		1,951.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.22	187.22
		Utility Delinquent Int/Pnlty:			1.97	189.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.08 5	IORILLO, ROSE MARIE 106 PLYMOUTH DR ISELIN NJ 106 PLYMOUTH DR	21000 SC001 52200 08830 0 2 73200 187.50 12/09/19 20 1 P100 CK 1294 02/05/20 20 1 P100 CK 1298 06/16/20 20 2 J152 SR'19 PD5 EXCEE 08/07/20 20 2 P100 CK 1307		1,918.55 0.00 7.28 2,002.26 250.00 1,862.09	2,009.54 2,009.53 0.00 0.00 0.00 56.46	0.00 5,937.62 5,937.62 5,930.34 3,928.08 4,178.08 2,315.99 2,399.22
				Per Diem Interest:	83.23	
440.08 6	PATEL, DHIRENKUMAR P & MINAXIBAHEN 110 PLYMOUTH DR ISELIN NJ 110 PLYMOUTH DR	21000 00660 42100 08830 0 2 63100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,707.72 0.00 1,786.14 1,786.13 1,707.72	1,786.14 1,786.13 0.00 0.00 0.00	0.00 5,279.99 5,279.99 3,493.85 1,707.72 0.00 0.00 476.37 481.37
				Per Diem Interest:	0.00	
				Utility Principal Bal:	476.37	
				Utility Delinquent Int/Pnlty:	5.00	
440.08 7	PANDHI, VEENA 114 PLYMOUTH DR ISELIN NJ 114 PLYMOUTH DR	21000 56900 08830 0 2 77900 0.00 02/03/20 20 1 P100 CR 3774678125 05/29/20 20 2 P100 CR 3782448806 08/06/20 20 3 P100 CR 3786899906		2,108.25 0.00 2,205.08 2,205.07 2,108.25	2,205.08 2,205.07 0.00 0.00 0.00	0.00 6,518.40 6,518.40 4,313.32 2,108.25 0.00 0.00 331.72 350.13
				Per Diem Interest:	0.00	
				Utility Principal Bal:	331.72	
				Utility Delinquent Int/Pnlty:	18.41	
440.08 8	PANDHI, TARUN & GOYAL, POONAM 118 PLYMOUTH DR ISELIN NJ 118 PLYMOUTH DR	21000 00660 53000 08830 0 2 74000 0.00 10/24/19 20 1 P100 CK 33453 02/03/20 20 1 P100 CR 3774678084 05/04/20 20 2 P100 CK 35860 08/05/20 20 3 P100 CK		2,002.71 0.00 0.98 2,093.70 2,094.67 2,002.71	2,094.68 2,094.67 0.00 0.00 0.00 0.00	0.00 6,192.06 6,192.06 6,191.08 4,097.38 2,002.71 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	
				Utility Principal Bal:	165.86	
				Utility Delinquent Int/Pnlty:	1.74	
440.08 9	ANEJA, RAJINDER & RENU 122 PLYMOUTH DR ISELIN NJ 122 PLYMOUTH DR	21000 66700 08830 0 2 87700 0.00 01/23/20 20 1 P100 CR 3773975449 04/27/20 20 2 P100 CR 3780543345		2,373.48 0.00 2,482.48 2,482.47	2,482.48 2,482.47 0.00 0.00	0.00 7,338.43 7,338.43 4,855.95 2,373.48

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440.08	9	ANEJA, RAJINDER & RENU	Continued			
		08/03/20 20 3 P100 CR 3786573239		2,373.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		463.50	463.50
			Utility Delinquent Int/Pnlty:		4.87	468.37
440.08	PATEL, ATIT & HARSHADKUMAR & NAYNABEN	21000				0.00
10	126 PLYMOUTH DR	00660 42800		1,726.66	1,805.95	
	ISELIN NJ	08830 0		0.00	1,805.95	5,338.56
	126 PLYMOUTH DR	2 63800 0.00				5,338.56
		01/23/20 20 1 P100 CK		1,805.95	0.00	3,532.61
		05/07/20 20 2 P100 CK		1,805.95	0.00	1,726.66
		08/05/20 20 3 P100 CK		1,726.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
440.08	PATEL, BIPIN P & NIRMALA	21000				0.00
15	146 PLYMOUTH DR	66100		2,357.25	2,465.49	
	ISELIN NJ	08830 0		0.00	2,465.48	7,288.22
	146 PLYMOUTH DR	2 87100 0.00				7,288.22
		02/04/20 20 1 P100 CK 418		2,465.49	0.00	4,822.73
		05/01/20 20 2 P100 CR 3780920824		2,465.48	0.00	2,357.25
		07/31/20 20 3 P100 CR 3786458834		2,357.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.85	303.85
			Utility Delinquent Int/Pnlty:		3.19	307.04
440.08	CAMPBELL, KEVIN & GABRIELA	21000				0.00
20	65 SEMEL AVE	00660 39200		1,629.23	1,704.05	
	ISELIN NJ	08830 0		0.00	1,704.04	5,037.32
	65 SEMEL AVE	2 60200 0.00				5,037.32
		02/04/20 20 1 P100 CK		1,704.05	0.00	3,333.27
		05/01/20 20 2 P100 CK		1,704.04	0.00	1,629.23
		08/05/20 20 3 P100 CK		1,629.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,196.05	1,196.05
			Utility Delinquent Int/Pnlty:		56.47	1,252.52
440.08	CHIRCO, JANINE K & BIDDULPH, DOUGLAS H	21000				0.00
24	49 SEMEL AVE	00660 79800		2,728.02	2,853.29	
	ISELIN NJ	08830 0		0.00	2,853.28	8,434.59
	49 SEMEL AVE	2 100800 0.00				8,434.59
		02/04/20 20 1 P100 CK		2,853.29	0.00	5,581.30
		05/01/20 20 2 P100 CK		2,853.28	0.00	2,728.02
		08/05/20 20 3 P100 CK		2,728.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		389.48	389.48
			Utility Delinquent Int/Pnlty:		21.52	411.00

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440.08 25	WILLIS, CHRISTOPHER & JACQUELYN 45 SEMEL AVE ISELIN NJ 45 SEMEL AVE	21000 00660 48700 08830 0 2 69700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,886.33 0.00 1,972.96 1,972.96 1,886.33	1,972.96 1,972.96 0.00 0.00 0.00	0.00 5,832.25 5,832.25 3,859.29 1,886.33 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	658.87	658.87
				Utility Delinquent Int/Pnlty:	61.56	720.43
440.08 26	DHYANI, SHREEKANT 41 SEMEL AVE ISELIN NJ 41 SEMEL AVE	21000 00660 47000 08830 0 2 68000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,840.33 0.00 1,924.84 1,924.83 1,840.33	1,924.84 1,924.83 0.00 0.00 0.00	0.00 5,690.00 5,690.00 3,765.16 1,840.33 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.93	254.93
				Utility Delinquent Int/Pnlty:	2.68	257.61
440.08 27	BERNOSKE, MICHAEL J 37 SEMEL AVE ISELIN NJ 37 SEMEL AVE	21000 39400 08830 0 2 60400	0.00 04/29/20 20 1 P100 CK 110 06/15/20 20 1 P100 CK 111 10/14/20 20 1 P100 CR 3790825960 06/15/20 20 2 P100 CK 111 10/14/20 20 2 P100 CR 3790825960 10/14/20 20 3 P100 CR 3790825960	1,634.64 0.00 961.44 445.18 303.09 0.00 417.49 0.00	1,709.71 1,709.71 38.56 17.21 18.03 37.61 101.73 59.66	0.00 5,054.06 5,054.06 4,092.62 3,647.44 3,344.35 3,344.35 2,926.86 2,926.86
				Per Diem Interest:	11.71	2,938.57
440.08 28	PATEL, VAISHALI A 33 SEMEL AVE ISELIN NJ 33 SEMEL AVE	21000 00660 52100 08830 0 2 73100	0.00 02/04/20 20 1 P100 CK 04/28/20 20 2 P100 CK 45296 08/05/20 20 3 P100 CK	1,978.35 0.00 2,069.20 2,069.20 1,978.35	2,069.20 2,069.20 0.00 0.00 0.00	0.00 6,116.75 6,116.75 4,047.55 1,978.35 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	527.87	527.87
				Utility Delinquent Int/Pnlty:	5.54	533.41
440.08 30	GONZALEZ, JUAN J 25 SEMEL AVE ISELIN NJ 25 SEMEL AVE	21000 00660 67600 08820 0 2 88600	0.00 02/04/20 20 1 P100 CK	2,397.83 0.00 2,507.95	2,507.95 2,507.95 0.00	0.00 7,413.73 7,413.73 4,905.78

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440.08	30	GONZALEZ, JUAN J	Continued			
		05/01/20 20	2 P100 CK	2,507.95	0.00	2,397.83
		08/05/20 20	3 P100 CK	2,397.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
440.08	33	DESAI, BHARAT	22200			0.00
		7 SEMEL AVE	00660 50200	1,959.41	2,049.39	
		ISELIN NJ	08830 0	0.00	2,049.38	6,058.18
		7 SEMEL AVE	2 72400 0.00			6,058.18
		02/04/20 20	1 P100 CK	2,049.39	0.00	4,008.79
		05/01/20 20	2 P100 CK	2,049.38	0.00	1,959.41
		08/05/20 20	3 P100 CK	1,959.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
440.10	7	BHASKARAN, SANJAY & PATEL, ARCHANA	21000			0.00
		14 LOWELL ST	00660 81400	2,771.32	2,898.58	
		ISELIN NJ	08830 0	0.00	2,898.57	8,568.47
		14 LOWELL ST	2 102400 0.00			8,568.47
		01/27/20 20	1 P100 CR 3774071854	2,898.58	0.00	5,669.89
		04/30/20 20	2 P100 CR 3780845481	2,898.57	0.00	2,771.32
		08/03/20 20	3 P100 CR 3786609896	2,771.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
440.10	8	POUDYAL, SHEKHAR P & REGMI, SINURA	21000			0.00
		10 LOWELL ST	00660 58500	2,160.05	2,241.87	
		ISELIN NJ	08830 0	0.00	2,241.87	6,643.79
		10 LOWELL ST	2 79500 0.00			6,643.79
		01/23/20 20	1 P100 CK	2,241.87	0.00	4,401.92
		03/20/20 20	2 P100 CK 68269	2,241.87	0.00	2,160.05
		08/05/20 20	3 P100 CK	2,160.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
440.10	9	YOUNG, CARL & KIMBERLY HOLSTON	21000			0.00
		6 LOWELL ST	00660 47200	1,845.73	1,930.50	
		ISELIN NJ	08830 0	0.00	1,930.50	5,706.73
		6 LOWELL ST	2 68200 0.00			5,706.73
		02/04/20 20	1 P100 CK	1,930.50	0.00	3,776.23
		05/01/20 20	2 P100 CK	1,930.50	0.00	1,845.73
		08/05/20 20	3 P100 CK	1,845.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		724.34	724.34
			Utility Delinquent Int/Pnlty:		71.94	796.28

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440.10 10	SATHYARAJAN, DIVYA THAZHATH 136 BENDER AVE ISELIN NJ 136 BENDER AVE	23400 00597 73700 08830 0 2 97100	0.00	2,627.88 0.00	2,748.56 2,748.55	0.00 8,124.99 8,124.99
		01/30/20 20 1 P100 CK		2,748.56	0.00	5,376.43
		05/01/20 20 2 P100 CK		2,748.55	0.00	2,627.88
		07/30/20 20 3 P100 CK		2,627.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		684.95	684.95
			Utility Delinquent Int/Pnlty:		38.02	722.97
440.11 9	KHRISTI, RUZWALT & CONTRACTOR,NILPA 7 LOWELL ST ISELIN NJ 7 LOWELL ST	21000 00672 71500 08830 0 2 92500	0.00	2,503.39 0.00	2,618.35 2,618.34	0.00 7,740.08 7,740.08
		01/23/20 20 1 P100 CK		2,618.35	0.00	5,121.73
		04/27/20 20 2 P100 CK		2,618.34	0.00	2,503.39
		07/31/20 20 3 P100 CK		2,503.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		813.70	813.70
			Utility Delinquent Int/Pnlty:		45.16	858.86
440.11 10	KOVACS, JOAN 11 LOWELL ST ISELIN NJ 11 LOWELL ST	21000 43200 08830 0 2 64200	0.00	1,737.48 0.00	1,817.28 1,817.27	0.00 5,372.03 5,372.03
		01/28/20 20 1 P100 CK 90256		1,817.28	0.00	3,554.75
		04/22/20 20 2 P100 CR 3780340296		1,817.27	0.00	1,737.48
		07/27/20 20 3 P100 CK 91826		1,737.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191.40	191.40
			Utility Delinquent Int/Pnlty:		2.01	193.41
440.11 11	FINZEL, MARTHA KATHLEEN 15 LOWELL ST ISELIN NJ 15 LOWELL ST	21000 72200 08830 0 2 93200	0.00	2,522.32 0.00	2,638.16 2,638.16	0.00 7,798.64 7,798.64
		08/22/19 20 1 P100 CK 0		1,043.16	0.00	6,755.48
		02/04/20 20 1 P100 CK 0		1,595.00	0.00	5,160.48
		08/03/20 20 2 P100 CK 0000995355		2,638.16	83.03	2,522.32
		08/03/20 20 3 P100 CK 0000995355		2,323.45	0.00	198.87
			Per Diem Interest:		3.58	202.45
			Utility Principal Bal:		165.86	368.31
			Utility Delinquent Int/Pnlty:		1.74	370.05
440.12 1	SOLANKI, ASHOK & NISHA ASHOK 123 PLYMOUTH DR ISELIN NJ 123 PLYMOUTH DR	23600 00660 45500 08830 0 2 69100	0.00	1,870.10 0.00	1,955.98 1,955.97	0.00 5,782.05 5,782.05
		02/04/20 20 1 P100 CK		1,955.98	0.00	3,826.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.12	1	SOLANKI, ASHOK & NISHA ASHOK	Continued			
		05/01/20 20 2 P100 CK		1,955.97	0.00	1,870.10
		08/05/20 20 3 P100 CK		1,870.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37
440.12	BROADWELL, JEFFREY	22000				0.00
3	24 CABOT PL	00660 40900		1,702.30	1,780.48	
	ISELIN NJ	08830 0		0.00	1,780.47	5,263.25
	24 CABOT PL	2 62900 0.00				5,263.25
		01/23/20 20 1 P100 CK		1,780.48	0.00	3,482.77
		05/07/20 20 2 P100 CK		1,780.47	0.00	1,702.30
		08/05/20 20 3 P100 CK		1,702.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		207.32	207.32
			Utility Delinquent Int/Pnlty:		2.41	209.73
440.12	KAUR, KULJINDER	22000				0.00
6	13 BRADFORD PL	00660 50300		1,956.70	2,046.56	
	ISELIN NJ	08830 0		0.00	2,046.55	6,049.81
	12 CABOT PL	2 72300 0.00				6,049.81
		02/04/20 20 1 P100 CK		2,046.56	0.00	4,003.25
		05/01/20 20 2 P100 CK		2,046.55	0.00	1,956.70
		08/05/20 20 3 P100 CK		1,956.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.46	208.46
			Utility Delinquent Int/Pnlty:		3.80	212.26
440.12	AKHTAR, MUHAMMAD	22000				0.00
9	100 BENDER AVE	60600		2,235.45	2,338.11	
	ISELIN NJ	08830 0		0.00	2,338.11	6,911.67
	100 BENDER AVE	2 82600 0.00				6,911.67
		04/22/20 20 1 P100 CK 0		2,237.11	94.69	4,674.56
		06/16/20 20 1 P100 CK 0		101.00	2.73	4,573.56
		06/16/20 20 2 P100 CK 0		2,181.77	52.61	2,391.79
		08/10/20 20 2 P100 CK 0		156.34	4.22	2,235.45
		08/10/20 20 3 P100 CK 0		2,074.89	0.00	160.56
			Per Diem Interest:		2.89	163.45
			Utility Principal Bal:		1,086.68	1,250.13
			Utility Delinquent Int/Pnlty:		60.78	1,310.91
440.12	DELA PLAZA, RAY & JEANETTE	21600				0.00
12	9 POWELL PL	00660 49300		1,918.81	2,006.93	
	ISELIN NJ	08830 0		0.00	2,006.92	5,932.66
	9 POWELL PL	2 70900 0.00				5,932.66
		02/04/20 20 1 P100 CK		2,006.93	0.00	3,925.73
		05/01/20 20 2 P100 CK		2,006.92	0.00	1,918.81
		08/05/20 20 3 P100 CK		1,918.81	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.12	12	DELA PLAZA, RAY & JEANETTE	Continued			
			Utility Principal Bal:		96.84	96.84
			Utility Delinquent Int/Pnlty:		0.29	97.13
440.13	BHAGAT, RAJESH & RENUKA APT 413	21400				0.00
3	9801 STONELAKE BLVD	56300		2,102.84	2,199.41	
	AUSTIN TX	78759 0		0.00	2,199.41	6,501.66
	53 REYNOLDS ST	2 77700	0.00			6,501.66
		02/05/20 20 1 P100 CK 0		2,199.41	0.00	4,302.25
		02/05/20 20 2 P100 CK 0		100.59	0.00	4,201.66
		08/05/20 20 2 P100 CK 0		2,043.37	59.47	2,158.29
			Per Diem Interest:		87.30	2,245.59
440.13	SONI, TRUSHA & MUKESH N	21400				0.00
4	49 REYNOLDS ST	00660 40900		1,686.06	1,763.49	
	ISELIN NJ	08830 0		0.00	1,763.49	5,213.04
	49 REYNOLDS ST	2 62300	0.00			5,213.04
		02/04/20 20 1 P100 CK		1,763.49	0.00	3,449.55
		05/01/20 20 2 P100 CK		1,763.49	0.00	1,686.06
		08/05/20 20 3 P100 CK		1,686.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		743.04	743.04
			Utility Delinquent Int/Pnlty:		62.99	806.03
440.13	PARIKH, JYOTIKA	21400				0.00
5	45 REYNOLDS ST	44900		1,794.32	1,876.72	
	ISELIN NJ	08830 0		0.00	1,876.71	5,547.75
	45 REYNOLDS ST	2 66300	0.00			5,547.75
		02/03/20 20 1 P100 CR 3774763270		1,876.72	0.00	3,671.03
		05/06/20 20 2 P100 CK 1429		1,876.71	0.00	1,794.32
		07/31/20 20 3 P100 CK 1459		1,794.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		342.48	342.48
			Utility Delinquent Int/Pnlty:		3.60	346.08
440.13	PALLITTO, III, JAMES&MICHIELLI, PAOLA	23300				0.00
13	5 CABOT PL	00660 41600		1,756.43	1,837.09	
	ISELIN NJ	08830 0		0.00	1,837.08	5,430.60
	5 CABOT PL	2 64900	0.00			5,430.60
		02/04/20 20 1 P100 CK		1,837.09	0.00	3,593.51
		05/01/20 20 2 P100 CK		1,837.08	0.00	1,756.43
		08/05/20 20 3 P100 CK		1,756.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		613.24	613.24
			Utility Delinquent Int/Pnlty:		67.46	680.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440.13 15	VEGA, HENRY,JR & PAITAN, ANGELICA B 13 CABOT PL ISELIN NJ 13 CABOT PL	22000 00660 51000 08830 0 2 73000	0.00	1,975.64 0.00	2,066.37 2,066.37	0.00 6,108.38 6,108.38
		02/04/20 20 1 P100 CK		2,066.37	0.00	4,042.01
		03/18/20 20 2 P100 CK 254667		2,066.37	0.00	1,975.64
		08/05/20 20 3 P100 CK		1,975.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			411.57	411.57
		Utility Delinquent Int/Pnlty:			4.32	415.89
440.13 17	PATEL, VISHAL G & VAISHALI C 21 CABOT PL ISELIN NJ 21 CABOT PL	22000 85000 08830 0 2 107000	0.00	2,895.80 0.00	3,028.79 3,028.79	0.00 8,953.38 8,953.38
		02/19/20 20 1 P100 CK 0		3,009.03	19.76	5,944.35
		04/29/20 20 1 P100 CK 0		19.76	0.69	5,924.59
		04/29/20 20 2 P100 CK 0		3,008.34	0.00	2,916.25
		07/14/20 20 2 P100 CK 0		20.45	0.33	2,895.80
		07/14/20 20 3 P100 CK 0		2,875.02	0.00	20.78
		Per Diem Interest:			0.37	21.15
		Utility Principal Bal:			373.38	394.53
		Utility Delinquent Int/Pnlty:			3.92	398.45
440.13 18	ROCHA, MARIA 25 CABOT PL ISELIN NJ 25 CABOT PL	22000 00660 43600 08830 0 2 65600	0.00	1,775.37 0.00	1,856.90 1,856.90	0.00 5,489.17 5,489.17
		02/06/20 20 1 P100 CR 3775018877		1,856.90	0.00	3,632.27
		05/28/20 20 2 P100 CR 3782445254		1,856.90	0.00	1,775.37
		08/14/20 20 3 P100 CR 3787390974		1,775.37	6.12	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.12	193.12
		Utility Delinquent Int/Pnlty:			2.03	195.15
440.13 20	ALIM, OSMAN M 113 PLYMOUTH DR ISELIN NJ 113 PLYMOUTH DR	23800 00672 61700 08830 0 2 85500	0.00	2,362.07 0.00	2,372.08 2,372.07	0.00 7,106.22 7,106.22
		01/23/20 20 1 P100 CK		2,372.08	0.00	4,734.14
		04/27/20 20 2 P100 CK		2,372.07	0.00	2,362.07
		07/31/20 20 3 P100 CK		2,362.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13

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440.14 2	PATEL, GHANSHYAM & CHARULATABEN & P 109 BENDER AVE ISELIN NJ 109 BENDER AVE	21400 00672 74400 08830 0 2 95800	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	2,592.70 0.00 2,711.76 2,711.75 2,592.70	2,711.76 2,711.75 0.00 0.00 0.00	0.00 8,016.21 8,016.21 5,304.45 2,592.70 0.00 0.00 517.57 523.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		517.57	517.57
			Utility Delinquent Int/Pnlty:		5.43	523.00
440.15 7	UPADHYAYA,DEVARSHI S&BHATT,POOJA B 29 HANCOCK PL ISELIN NJ 29 HANCOCK PL	21400 00660 43500 08830 0 2 64900	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,756.43 0.00 1,837.09 1,837.08 1,756.43	1,837.09 1,837.08 0.00 0.00 0.00	0.00 5,430.60 5,430.60 3,593.51 1,756.43 0.00 0.00 1,014.94 1,062.52
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,014.94	1,014.94
			Utility Delinquent Int/Pnlty:		47.58	1,062.52
440.15 8	GHADIALI, JYOTI & TIRTHRAJ H 25 HANCOCK PL ISELIN NJ 25 HANCOCK PL	21000 00660 50600 08830 0 2 71600	0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,937.76 0.00 2,026.74 2,026.73 1,937.76	2,026.74 2,026.73 0.00 0.00 0.00	0.00 5,991.23 5,991.23 3,964.49 1,937.76 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
440.15 9	GRETSKY, PAUL 21 HANCOCK PL ISELIN NJ 21 HANCOCK PL	21000 46700 08830 0 2 67700	0.00 01/31/20 20 1 P100 CR 3774507651 06/01/20 20 2 P100 CK 08/03/20 20 3 P100 CK	1,832.21 0.00 1,916.35 1,916.34 1,832.21	1,916.35 1,916.34 0.00 0.00 0.00	0.00 5,664.90 5,664.90 3,748.55 1,832.21 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
440.15 12	MULEY, SANJAY P & MONALI 9 HANCOCK PL ISELIN NJ 9 HANCOCK PL	23900 00660 69900 08830 0 2 93800	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	2,538.57 0.00 2,655.14 2,655.14	2,655.14 2,655.14 0.00 0.00	0.00 7,848.85 7,848.85 5,193.71 2,538.57

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440.15	12	MULEY, SANJAY P & MONALI	Continued			
		08/05/20 20 3 P100 CK		2,538.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	520.15	520.15
				Utility Delinquent Int/Pnlty:	28.87	549.02
440.15	13	ELLAHI, MARGARET	22000			0.00
	5 HANCOCK PL	00660 56300		2,119.08	2,216.39	
	ISELIN NJ	08830 0		0.00	2,216.39	6,551.86
	5 HANCOCK PL	2 78300	0.00			6,551.86
		01/23/20 20 1 P100 CK		2,216.39	0.00	4,335.47
		05/07/20 20 2 P100 CK		2,216.39	0.00	2,119.08
		08/05/20 20 3 P100 CK		2,119.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	25.28	518.09
440.15	15	BHATT, DILIP & GEETA	22300			0.00
	89 BENDER AVE	00660 46500		1,861.98	1,947.48	
	ISELIN NJ	08830 0		0.00	1,947.48	5,756.94
	89 BENDER AVE	2 68800	0.00			5,756.94
		02/04/20 20 1 P100 CK		1,947.48	0.00	3,809.46
		05/01/20 20 2 P100 CK		1,947.48	0.00	1,861.98
		08/05/20 20 3 P100 CK		1,861.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	355.34	355.34
				Utility Delinquent Int/Pnlty:	19.73	375.07
440.15	16	SITO, THOMAS	21400			0.00
	85 BENDER AVE	43000		1,742.90	1,822.93	
	ISELIN NJ	08830 0		0.00	1,822.93	5,388.76
	85 BENDER AVE	2 64400	0.00			5,388.76
		12/16/19 20 1 P100 CK 1211		4.05	0.00	5,384.71
		04/09/20 20 1 P100 CK 1224		1,785.37	33.51	3,599.34
		06/15/20 20 1 P100 CK 1229		33.51	1.11	3,565.83
		06/15/20 20 2 P100 CK 1229		1,748.21	40.10	1,817.62
		09/22/20 20 2 P100 CK 1236		74.72	3.62	1,742.90
		09/22/20 20 3 P100 CK 1236		1,620.12	44.44	122.78
				Per Diem Interest:	1.84	124.62
440.15	21	ESTEVEZ, ALBERT M & MONICA D	20200			0.00
	334 WOOD AVE	00660 69500		2,427.61	2,539.09	
	ISELIN NJ	08830 0		0.00	2,539.08	7,505.78
	334 WOOD AVE	2 89700	0.00			7,505.78
		02/04/20 20 1 P100 CK		2,539.09	0.00	4,966.69
		05/01/20 20 2 P100 CK		2,539.08	0.00	2,427.61
		08/05/20 20 3 P100 CK		2,427.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	376.81	376.81
				Utility Delinquent Int/Pnlty:	3.96	380.77

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440.15 22	CONRAD, MILDRED D 338 WOOD AVE ISELIN NJ 338 WOOD AVE	19700 39900 08830 0 2 59600	0.00	1,612.99 0.00	1,687.06 1,687.06	0.00 4,987.11 4,987.11
		09/24/20 20 1 P100 CK 17527250		1,687.06	99.46	3,300.05
		09/24/20 20 2 P100 CK 17527250		1,687.06	120.62	1,612.99
		09/24/20 20 3 P100 CK 17527250		1,612.99	42.74	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.90	339.90
		Utility Delinquent Int/Pnlty:			18.86	358.76
440.15 24	JHAVERI, HEMENDRA & ILA & BHAVESH & F 348 WOOD AVE ISELIN NJ 348 WOOD AVE	19100 50600 08830 0 2 69700	0.00	1,886.34 0.00	1,972.96 1,972.95	0.00 5,832.25 5,832.25
		02/04/20 20 1 P100 CK		1,972.96	0.00	3,859.29
		05/01/20 20 2 P100 CK		1,972.95	0.00	1,886.34
		08/05/20 20 3 P100 CK		1,886.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
440.15 25	SHAH, MUKESH T & SONIYA M 354 WOOD AVE ISELIN NJ 354 WOOD AVE	19100 49900 08830 0 2 69000	0.00	1,867.39 0.00	1,953.15 1,953.14	0.00 5,773.68 5,773.68
		02/04/20 20 1 P100 CK		1,953.15	0.00	3,820.53
		05/01/20 20 2 P100 CK		1,953.14	0.00	1,867.39
		08/05/20 20 3 P100 CK		1,867.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
440.15 26	NELSON, MONA 358 WOOD AVE ISELIN NJ 358 WOOD AVE	19700 45000 08830 0 2 64700	0.00	1,751.01 0.00	1,831.43 1,831.43	0.00 5,413.87 5,413.87
		02/04/20 20 1 P100 CK		1,831.43	0.00	3,582.44
		05/01/20 20 2 P100 CK		1,831.43	0.00	1,751.01
		08/05/20 20 3 P100 CK		1,751.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
440.15 32	GONZALEZ, ENRIQUE 386 WOOD AVE ISELIN NJ 386 WOOD AVE	19000 43000 08830 0 2 62000	0.00	1,677.94 0.00	1,755.00 1,755.00	0.00 5,187.94 5,187.94
		02/04/20 20 1 P100 CK		1,755.00	0.00	3,432.94
		05/01/20 20 2 P100 CK		1,755.00	0.00	1,677.94

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440.15	32	GONZALEZ, ENRIQUE	Continued			
		08/05/20 20	3 P100 CK	1,677.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	437.75	437.75
				Utility Delinquent Int/Pnlty:	24.30	462.05
440.15	KHAN, KASHIF	17200				0.00
33	390 WOOD AVE	67300		2,286.88	2,391.90	
	ISELIN NJ	08830	0	0.00	2,391.89	7,070.67
	390 WOOD AVE	2	84500	0.00		7,070.67
		02/04/20 20	1 P100 CK	2,391.90	0.00	4,678.77
		04/27/20 20	2 P100 CK 6338	2,391.89	0.00	2,286.88
		05/01/20 20	2 P100 CK	2,391.89	0.00	105.01-
		09/22/20 20	2 J064 refund 9/22 mee	2,391.89	0.00	2,286.88
		10/19/20 20	3 P100 CK 59424	2,230.18	56.69	56.70
				Per Diem Interest:	0.09	56.79
				Utility Principal Bal:	2.83	59.62
441.01	PARIKH, JIGNESH & ZARANA & RAJESH N	17200				0.00
3	25 GATEWAY AVE	00672	48900	1,788.91	1,871.06	
	ISELIN NJ	08830	0	0.00	1,871.05	5,531.02
	25 GATEWAY AVE	2	66100	0.00		5,531.02
		01/23/20 20	1 P100 CK	1,871.06	0.00	3,659.96
		04/27/20 20	2 P100 CK	1,871.05	0.00	1,788.91
		07/31/20 20	3 P100 CK	1,788.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	50.20	50.20
				Utility Delinquent Int/Pnlty:	0.53	50.73
442.01	KOCHHAR, PRASHANT & SHIKHA & SAROJ	18000				0.00
1	185 PERSHING AVE	00660	48000	1,786.20	1,868.23	
	ISELIN NJ	08830	0	0.00	1,868.22	5,522.65
	185 PERSHING AVE	2	66000	0.00		5,522.65
		02/04/20 20	1 P100 CK	1,868.23	0.00	3,654.42
		05/01/20 20	2 P100 CK	1,868.22	0.00	1,786.20
		08/05/20 20	3 P100 CK	1,786.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	839.45	839.45
				Utility Delinquent Int/Pnlty:	46.59	886.04
442.01	RANA, DAXESHKUMAR & AMIT MAHESHBHAI	18000				0.00
8.01	157 PERSHING AVE	00660	52500	1,907.99	1,995.61	
	ISELIN NJ	08830	0	0.00	1,995.60	5,899.20
	157 PERSHING AVE	2	70500	0.00		5,899.20
		02/04/20 20	1 P100 CK	1,995.61	0.00	3,903.59
		05/01/20 20	2 P100 CK	1,995.60	0.00	1,907.99
		08/05/20 20	3 P100 CK	1,907.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	504.70	504.70
				Utility Delinquent Int/Pnlty:	28.01	532.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.01 11	AFZAL, DEEPALI 29 PARKER RD EDISON NJ 137 PERSHING AVE	21500 45800 08820 0 2 67300	0.00	1,821.38 0.00	1,905.02 1,905.02	0.00 5,631.42 5,631.42
		02/04/20 20 1 P100 CR 3774819371		1,905.02	0.00	3,726.40
		04/08/20 20 2 P100 CK 29606		1,905.02	0.00	1,821.38
		Per Diem Interest:			40.02	1,861.40
		Utility Principal Bal:			767.35	2,628.75
		Utility Delinquent Int/Pnlty:			8.06	2,636.81
442.01 12	AFZAL, MUHAMMED ZAHID 138 FIAT AVE ISELIN NJ 135 PERSHING AVE	15800 81800 08830 0 2 97600	*Lien**Lien*	2,641.41 0.00	2,762.71 2,762.70	0.00 8,166.82 8,166.82
		02/04/20 20 1 P100 CK		2,762.71	0.00	5,404.11
		05/01/20 20 2 P100 CK		2,762.70	0.00	2,641.41
		08/05/20 20 3 P100 CK		2,641.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			749.32	749.32
		Utility Delinquent Int/Pnlty:			7.87	757.19
442.01 16	ORTIZ,MIGUEL N& MATIAS-ORTIZ,JUDITH 125 PERSHING AVE ISELIN NJ 125 PERSHING AVE	16400 40500 08830 0 2 56900		1,539.92 0.00	1,610.64 1,610.63	0.00 4,761.19 4,761.19
		02/06/20 20 1 P100 CK 393		1,610.64	0.00	3,150.55
		06/11/20 20 2 P100 CK 405		1,595.09	15.54	1,555.46
		08/12/20 20 2 P100 CK 413		15.54	0.43	1,539.92
		08/12/20 20 3 P100 CK 413		1,523.95	0.00	15.97
		Per Diem Interest:			0.25	16.22
442.01 20	DECHIARA, VINCENT 157 CORREJA AVE ISELIN NJ 157 CORREJA AVE	22800 40700 08830 0 2 63500		1,718.55 0.00	1,797.46 1,797.45	0.00 5,313.46 5,313.46
		01/30/20 20 1 P100 CK		1,797.46	0.00	3,516.00
		05/01/20 20 2 P100 CK		1,797.45	0.00	1,718.55
		07/30/20 20 3 P100 CK		1,718.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
442.01 21	SANGHVI, BHARAT S & HARSHA B 112 FIAT AVE ISELIN NJ 112 FIAT AVE	16400 53000 08830 0 2 69400		1,878.21 0.00	1,964.47 1,964.47	0.00 5,807.15 5,807.15
		01/17/20 20 1 P100 CK 244		1,964.47	0.00	3,842.68
		05/22/20 20 2 P100 CK 423		1,964.47	0.00	1,878.21
		08/12/20 20 3 P100 CK 434		1,878.21	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.01	21	SANGHVI, BHARAT S & HARSHA B	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
442.01	25	GRAEME, ARTHUR H 128 FIAT AVE ISELIN NJ 128 FIAT AVE	15300 00660 19600 08830 0 2 34900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	944.52 0.00 987.90 987.89 944.52	987.90 987.89 0.00 0.00 0.00	0.00 2,920.31 2,920.31 1,932.41 944.52 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.78	181.78
			Utility Delinquent Int/Pnlty:		1.81	183.59
442.01	28	ALLAM, RAJASHEKHAR S 150 FIAT AVE ISELIN NJ 150 FIAT AVE	18000 00660 60600 08830 0 2 78600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	*Lien**Lien* 2,127.20 0.00 2,224.88 2,224.88 2,127.20	2,224.88 2,224.88 0.00 0.00 0.00	0.00 6,576.96 6,576.96 4,352.08 2,127.20 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44
442.01	30	RAOLE, ABHAY P & MINAL A 156 FIAT AVE ISELIN NJ 156 FIAT AVE	16400 00660 115700 08830 0 2 132100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,575.11 0.00 3,739.28 3,739.27 3,575.11	3,739.28 3,739.27 0.00 0.00 0.00	0.00 11,053.66 11,053.66 7,314.38 3,575.11 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		669.50	669.50
			Utility Delinquent Int/Pnlty:		37.15	706.65
442.01	31	PATADIA, JAY KRISHNA 160 FIAT AVE ISELIN NJ 160 FIAT AVE	16400 08830 39100 0 0 2 55500 0.00 02/05/20 20 1 P100 CS 07/28/20 20 2 P100 CK 83	1,547.32 0.00 1,525.72 1,517.20	1,525.72 1,525.72 0.00 30.12	0.00 4,598.76 4,598.76 3,073.04 1,555.84
			Per Diem Interest:		63.03	1,618.87
			Utility Principal Bal:		331.72	1,950.59
			Utility Delinquent Int/Pnlty:		18.41	1,969.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.02 1	MITHA, GURMIT SINGH 129 TRIESTE ST ISELIN NJ 129 TRIESTE ST	16400 00660 29000 08830 0 2 45400	*Lien**Lien* 0.00	1,228.69 0.00	1,285.11 1,285.11	0.00 3,798.91 3,798.91
		02/04/20 20 1 P100 CK		1,285.11	0.00	2,513.80
		05/01/20 20 2 P100 CK		1,285.11	0.00	1,228.69
		08/05/20 20 3 P100 CK		1,228.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
442.02 3.01	VEREEN, CLARENCE 186 PERSHING AVE ISELIN NJ 186 PERSHING AVE	19400 00660 75400 08830 0 2 94800	 0.00	2,565.63 0.00	2,683.45 2,683.45	0.00 7,932.53 7,932.53
		02/04/20 20 1 P100 CK		2,683.45	0.00	5,249.08
		05/01/20 20 2 P100 CK		2,683.45	0.00	2,565.63
		08/05/20 20 3 P100 CK		2,565.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		598.95	598.95
			Utility Delinquent Int/Pnlty:		31.62	630.57
442.02 3.02	KAUR, JASVINDER 184 PERSHING AVE ISELIN NJ 184 PERSHING AVE	18000 00660 75400 08830 0 2 93400	 0.00	2,527.74 0.00	2,643.82 2,643.82	0.00 7,815.38 7,815.38
		01/23/20 20 1 P100 CK		2,643.82	0.00	5,171.56
		05/07/20 20 2 P100 CK		2,643.82	0.00	2,527.74
		08/05/20 20 3 P100 CK		2,527.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
442.02 3.03	SAINI, SATVINDER SINGH&KAUR, JAGJIT 180 PERSHING AVE ISELIN NJ 180 PERSHING AVE	18000 00660 76000 08830 0 2 94000	 0.00	2,543.98 0.00	2,660.80 2,660.80	0.00 7,865.58 7,865.58
		02/04/20 20 1 P100 CK		2,660.80	0.00	5,204.78
		05/01/20 20 2 P100 CK		2,660.80	0.00	2,543.98
		08/05/20 20 3 P100 CK		2,543.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		829.15	829.15
			Utility Delinquent Int/Pnlty:		46.01	875.16
442.02 3.05	BAUTISTA, POMPEO & MILAGROS 164 PERSHING AVE ISELIN NJ 164 PERSHING AVE	18000 08830 76100 0 0 2 94100	 0.00	2,546.69 0.00	2,663.63 2,663.63	0.00 7,873.95 7,873.95
		02/03/20 20 1 P100 CK 0		2,663.63	0.00	5,210.32
		07/31/20 20 2 P100 CK 0		2,465.24	81.45	2,745.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.02	3.05	BAUTISTA, POMPEO & MILAGROS	Continued			
			Per Diem Interest:		111.27	2,856.35
442.02	PATEL, MEGHA & RITESH K	18000	*Lien**Lien*			0.00
3.08	152 PERSHING AVE	00660 80900		2,603.00	2,873.10	
	ISELIN NJ	08830 0		0.00	2,873.09	8,349.19
	152 PERSHING AVE	2 98900	0.00			8,349.19
		01/23/20 20 1 P100 CK		2,873.10	0.00	5,476.09
		05/07/20 20 2 P100 CK		2,873.09	0.00	2,603.00
		08/05/20 20 3 P100 CK		2,603.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
442.02	SINGH,SARPREET & SINGH,BIRDIVENDER	17200				0.00
3.11	97 TRIESTE ST	00660 77500		2,562.92	2,680.62	
	ISELIN NJ	08830 0		0.00	2,680.62	7,924.16
	97 TRIESTE ST	2 94700	0.00			7,924.16
		01/23/20 20 1 P100 CK		2,680.62	0.00	5,243.54
		05/07/20 20 2 P100 CK		2,680.62	0.00	2,562.92
		08/05/20 20 3 P100 CK		2,562.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		854.90	854.90
			Utility Delinquent Int/Pnlty:		47.45	902.35
442.02	JADAV, NITIN & PURVI	18000				0.00
3.12	101 TRIESTE ST	82000		2,706.36	2,830.65	
	ISELIN NJ	08830 0		0.00	2,830.64	8,367.65
	101 TRIESTE ST	2 100000	0.00			8,367.65
		02/03/20 20 1 P100 CK		2,830.65	0.00	5,537.00
		06/01/20 20 2 P100 CK		2,830.64	0.00	2,706.36
		08/03/20 20 3 P100 CK		2,706.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		715.85	715.85
			Utility Delinquent Int/Pnlty:		39.73	755.58
442.02	MODI, SAKET	18000				0.00
3.13	105 TRIESTE ST	00660 82000		2,706.36	2,830.65	
	ISELIN NJ	08830 0		0.00	2,830.64	8,367.65
	105 TRIESTE ST	2 100000	0.00			8,367.65
		02/04/20 20 1 P100 CK		2,830.65	0.00	5,537.00
		05/01/20 20 2 P100 CK		2,830.64	0.00	2,706.36
		08/05/20 20 3 P100 CK		2,706.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		554.30	554.30
			Utility Delinquent Int/Pnlty:		60.81	615.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.02 3.14	HRAOW, BEANT S & RAVINDER K 109 TRIESTE ST ISELIN NJ 109 TRIESTE ST	18000 00660 82600 08830 0 2 100600	0.00	2,722.60 0.00	2,847.63 2,847.62	0.00 8,417.85 8,417.85
		02/04/20 20 1 P100 CK		2,847.63	0.00	5,570.22
		05/01/20 20 2 P100 CK		2,847.62	0.00	2,722.60
		08/05/20 20 3 P100 CK		2,722.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		870.70	870.70
			Utility Delinquent Int/Pnlty:		48.78	919.48
442.02 3.15	RAJYAGURU, YOGENDRA K & RAJSHRI Y 113 TRIESTE ST ISELIN NJ 113 TRIESTE ST	17200 00660 84300 08830 0 2 101500	0.00	2,746.96 0.00	2,873.10 2,873.10	0.00 8,493.16 8,493.16
		02/04/20 20 1 P100 CK		2,873.10	0.00	5,620.06
		05/01/20 20 2 P100 CK		2,873.10	0.00	2,746.96
		08/05/20 20 3 P100 CK		2,746.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		545.57	545.57
			Utility Delinquent Int/Pnlty:		55.27	600.84
442.02 6	AHMAD, MOHAMMED JAVID & MUSSART JAVID 7 WILSON AVE ISELIN NJ 7 WILSON AVE	16700 00660 38000 08830 0 2 54700	0.00	1,480.38 0.00	1,548.36 1,548.36	0.00 4,577.10 4,577.10
		02/07/20 20 1 P100 CK 10091694		1,548.36	0.00	3,028.74
		05/01/20 20 2 P100 CK		1,548.36	0.00	1,480.38
		08/05/20 20 3 P100 CK		1,480.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,243.55	1,243.55
			Utility Delinquent Int/Pnlty:		140.26	1,383.81
442.03 3	PATEL, ARPIT 114 PERSHING AVE ISELIN NJ 114 PERSHING AVE	18100 00660 40900 08830 0 2 59000	0.00	1,596.75 0.00	1,670.08 1,670.08	0.00 4,936.91 4,936.91
		02/04/20 20 1 P100 CK		1,670.08	0.00	3,266.83
		05/01/20 20 2 P100 CK		1,670.08	0.00	1,596.75
		08/05/20 20 3 P100 CK		1,596.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95
442.03 6	PATEL, MITUL & SHRESHTHA 187 CORREJA AVE ISELIN NJ 187 CORREJA AVE	16700 00660 48500 08830 0 2 65200	0.00	1,764.54 0.00	1,845.58 1,845.58	0.00 5,455.70 5,455.70
		02/04/20 20 1 P100 CK		1,845.58	0.00	3,610.12
		05/01/20 20 2 P100 CK		1,845.58	0.00	1,764.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.03	6	PATEL, MITUL & SHRESHTHA	Continued			
		08/05/20 20 3 P100 CK		1,764.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,052.16	1,052.16
				Utility Delinquent Int/Pnlty:	98.23	1,150.39
442.03	MIAN, MANZOOR	16700				0.00
8	181 CORREJA AVE	00660 76800		2,530.45	2,646.65	
	ISELIN NJ	08830 0		0.00	2,646.65	7,823.75
	181 CORREJA AVE	2 93500	0.00			7,823.75
		02/04/20 20 1 P100 CK		2,646.65	0.00	5,177.10
		05/01/20 20 2 P100 CK		2,646.65	0.00	2,530.45
		08/05/20 20 3 P100 CK		2,530.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	419.73	419.73
				Utility Delinquent Int/Pnlty:	4.41	424.14
442.03	8 GATEWAY LLC	19600				0.00
10	122 PERSHING AVE	00660 34400		1,461.43	1,528.55	
	ISELIN NJ	08830 0		0.00	1,528.55	4,518.53
	122 PERSHING AVE	2 54000	0.00			4,518.53
		02/04/20 20 1 P100 CK		1,528.55	0.00	2,989.98
		05/01/20 20 2 P100 CK		1,528.55	0.00	1,461.43
		08/05/20 20 3 P100 CK		1,461.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.97	164.97
				Utility Delinquent Int/Pnlty:	1.73	166.70
442.04	SANKO, JEFFREY & TRACY	16600				0.00
1	129 TRENTON ST	00660 30700		1,280.11	1,338.89	
	ISELIN NJ	08830 0		0.00	1,338.89	3,957.89
	129 TRENTON ST	2 47300	0.00			3,957.89
		02/04/20 20 1 P100 CK		1,338.89	0.00	2,619.00
		05/01/20 20 2 P100 CK		1,338.89	0.00	1,280.11
		08/05/20 20 3 P100 CK		1,280.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	382.83	382.83
				Utility Delinquent Int/Pnlty:	1.34	384.17
442.04	DURANT, MIKELL	16400				0.00
2	125 TRENTON ST	00597 31800		1,304.46	1,364.37	
	ISELIN NJ	08830 0		0.00	1,364.37	4,033.20
	125 TRENTON ST	2 48200	0.00			4,033.20
		01/30/20 20 1 P100 CK		1,364.37	0.00	2,668.83
		05/01/20 20 2 P100 CK		1,364.37	0.00	1,304.46
		07/30/20 20 3 P100 CK		1,304.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.04 3	SINGH, MANOHAR & KAUR, BALBIR 123 TRENTON ST ISELIN NJ 123 TRENTON ST	16400 31400 08830 0 2 47800 02/27/20 20 1 P100 CR 3776459382	0.00	1,293.65 0.00 0.00	1,353.05 1,353.04 17.59	0.00 3,999.74 3,999.74 3,999.74
			Per Diem Interest:		327.05	4,326.79
			Utility Principal Bal:		515.00	4,841.79
			Utility Delinquent Int/Pnlty:		28.58	4,870.37
442.04 5	CATINO, CHARLES 115 TRENTON ST ISELIN NJ 115 TRENTON ST	16400 72000 08830 0 2 88400 01/27/20 20 1 P100 CK 490 04/24/20 20 2 P100 CK 501 07/22/20 20 3 P100 CK 504	0.00	2,392.43 0.00 2,502.29 2,502.28 2,392.43	2,502.29 2,502.28 0.00 0.00 0.00	0.00 7,397.00 7,397.00 4,894.71 2,392.43 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
442.04 9	NISAR, AMAR 93 TRENTON ST ISELIN NJ 93 TRENTON ST	19600 72200 08830 0 2 91800 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,484.45 0.00 2,598.53 2,598.52 2,484.45	2,598.53 2,598.52 0.00 0.00 0.00	0.00 7,681.50 7,681.50 5,082.97 2,484.45 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		679.79	679.79
			Utility Delinquent Int/Pnlty:		37.73	717.52
442.04 11	PATEL, ILABEN R & SAVANKUMAR & AESHA 43 WILSON AVE ISELIN NJ 43 WILSON AVE	16700 82400 08830 0 2 99100 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,682.00 0.00 2,805.17 2,805.17 2,682.00	2,805.17 2,805.17 0.00 0.00 0.00	0.00 8,292.34 8,292.34 5,487.17 2,682.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.95	581.95
			Utility Delinquent Int/Pnlty:		32.30	614.25
442.04 14	FORNOFF, JR ROBERT G & DIANE 29 WILSON AVE ISELIN NJ 29 WILSON AVE	16700 VT001 35900 08830 0 2 52600 187.50 02/19/20 20 1 P100 CK 0 05/01/20 20 1 P100 CK 0 05/01/20 20 2 P100 CK 0 07/23/20 20 2 P100 CK 0		1,361.04 0.00 1,420.71 5.71 1,420.62 5.80	1,426.42 1,426.42 5.71 0.09 0.00 0.11	0.00 4,213.88 4,213.88 2,793.17 2,787.46 1,366.84 1,361.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.04	14	FORNOFF, JR ROBERT G & DIANE 07/23/20 20 3 P100 CK 0	Continued	1,355.13 Per Diem Interest:	0.00 0.11	5.91 6.02
442.04 15	PATEL, RONAK C & RADHIKABEN 25 WILSON AVE ISELIN NJ 25 WILSON AVE	00660 16700 77600 08830 0 2 94300 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,552.10 0.00 2,669.30 2,669.29 2,552.10 Per Diem Interest:	2,669.30 2,669.29 0.00 0.00 0.00 0.00	0.00 7,890.69 7,890.69 5,221.39 2,552.10 0.00 0.00
				Utility Principal Bal:	316.72	316.72
				Utility Delinquent Int/Pnlty:	3.33	320.05
442.04 23	GHALY, SAMIR 122 TRIESTE ST ISELIN NJ 122 TRIESTE ST	00660 19600 47300 08830 0 2 66900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,810.55 0.00 1,893.70 1,893.70 1,810.55 Per Diem Interest:	1,893.70 1,893.70 0.00 0.00 0.00 0.00	0.00 5,597.95 5,597.95 3,704.25 1,810.55 0.00 0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
442.05 2	LATIF, ZAHID & SETH 189 COOPER AVE ISELIN NJ 65 TRENTON ST	00660 16400 25300 08830 0 2 41700 0.00		1,128.55 0.00 1,180.38 1,180.38 Per Diem Interest:	1,180.38 1,180.38 199.91 331.72 18.41	0.00 3,489.31 3,489.31 3,689.22 4,020.94 4,039.35
442.05 3	BHUPATKAR, GAURANG K 63 TRENTON ST ISELIN NJ 63 TRENTON ST	00660 16400 40800 08830 0 2 57200 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,548.03 0.00 1,619.13 1,619.13 1,548.03 Per Diem Interest:	1,619.13 1,619.13 0.00 0.00 0.00 0.00	0.00 4,786.29 4,786.29 3,167.16 1,548.03 0.00 0.00
				Utility Principal Bal:	285.82	285.82
				Utility Delinquent Int/Pnlty:	3.00	288.82
442.05 7	ERACHSHAW, PERCY & ANNA 53 AVALON DR COLONIA NJ 211 CORREJA AVE	07067 16700 37900 0 0 2 54600 0.00 02/10/20 20 1 P100 CK 001241		1,477.67 0.00 1,545.53 1,545.53	1,545.53 1,545.53 0.00 0.00	0.00 4,568.73 4,568.73 3,023.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.05	7	ERACHSHAW, PERCY & ANNA	Continued			
		06/01/20 20	2 P100 CK 1292	1,545.53	0.00	1,477.67
		08/10/20 20	3 P100 CK 001319	1,477.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
442.06	SOHAIL, WASIM & NAZ, ZOBIA	20100				0.00
1	123 FIUME ST	00660 55100		2,035.18	2,128.65	
	ISELIN NJ	08830 0		0.00	2,128.64	6,292.47
	123 FIUME ST	2 75200	0.00			6,292.47
		02/04/20 20	1 P100 CK	2,128.65	0.00	4,163.82
		05/01/20 20	2 P100 CK	2,128.64	0.00	2,035.18
		08/05/20 20	3 P100 CK	2,035.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
442.06	KAWATRA, SURINDER KUMAR	16700				0.00
9	65 WILSON AVE	00672 41200		1,566.98	1,638.94	
	ISELIN NJ	08830 0		0.00	1,638.94	4,844.86
	65 WILSON AVE	2 57900	0.00			4,844.86
		01/23/20 20	1 P100 CK	1,638.94	0.00	3,205.92
		04/27/20 20	2 P100 CK	1,638.94	0.00	1,566.98
		07/31/20 20	3 P100 CK	1,566.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		463.50	463.50
			Utility Delinquent Int/Pnlty:		25.72	489.22
442.06	ANUMAPURAM, CHANDRASEKHAR	18000				0.00
14	100 TRENTON ST	00660 56100		2,005.42	2,097.51	
	ISELIN NJ	08830 0		0.00	2,097.50	6,200.43
	100 TRENTON ST	2 74100	0.00			6,200.43
		02/04/20 20	1 P100 CK	2,097.51	0.00	4,102.92
		05/01/20 20	2 P100 CK	2,097.50	0.00	2,005.42
		08/05/20 20	3 P100 CK	2,005.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		786.68	786.68
			Utility Delinquent Int/Pnlty:		26.71	813.39
442.06	CHAMPANERI, UTKARSH & HEENA	19600				0.00
18	122 TRENTON ST	00660 121200		3,810.56	3,985.55	
	ISELIN NJ	08830 0		0.00	3,985.54	11,781.65
	122 TRENTON ST	2 140800	0.00			11,781.65
		09/24/19 20	1 P100 CK 45824	13,514.42	0.00	1,732.77-
		02/06/20 20	1 J063	9,528.87	0.00	7,796.10
		03/31/20 20	2 P100 CK 2059	3,985.54	0.00	3,810.56
		08/05/20 20	3 P100 CK	3,810.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.34	355.34

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442.06	18	CHAMPANERI, UTKARSH & HEENA	Continued			
			Utility Delinquent Int/Pnlty:		19.73	375.07
442.07 4	PARAJULI, AAZAD & AKASH & PANDEY, GUNJANA 245 CORREJA AVE ISELIN NJ 245 CORREJA AVE	16700 00660 125300 08830 0 2 142000	0.00	3,843.03 0.00	4,019.51 4,019.51	0.00 11,882.05 11,882.05
		12/02/19 20 1 P100 CK 19641		1.88	0.00	11,880.17
		02/04/20 20 1 P100 CK 4409960		4,017.63	0.00	7,862.54
		05/01/20 20 2 P100 CK		4,019.51	0.00	3,843.03
		08/03/20 20 3 P100 CK 4430335		3,843.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.89	339.89
		Utility Delinquent Int/Pnlty:			3.57	343.46
442.07 6	ADAMES, JUAN & FLOR 229 CORREJA AVE ISELIN NJ 229 CORREJA AVE	20000 00660 85800 08830 0 2 105800	0.00	2,863.34 0.00	2,994.82 2,994.81	0.00 8,852.97 8,852.97
		01/23/20 20 1 P100 CK		2,994.82	0.00	5,858.15
		05/07/20 20 2 P100 CK		2,994.81	0.00	2,863.34
		08/05/20 20 3 P100 CK		2,863.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			684.87	684.87
		Utility Delinquent Int/Pnlty:			38.01	722.88
442.08 1	PATEL, CHIRAG 115 DIAZ ST ISELIN NJ 115 DIAZ ST	21200 00660 68900 08830 0 2 90100	0.00	2,438.43 0.00	2,550.41 2,550.41	0.00 7,539.25 7,539.25
		02/04/20 20 1 P100 CK		2,550.41	0.00	4,988.84
		05/01/20 20 2 P100 CK		2,550.41	0.00	2,438.43
		08/05/20 20 3 P100 CK		2,438.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			901.25	901.25
		Utility Delinquent Int/Pnlty:			50.02	951.27
442.08 3.01	DAUBERT, GEORGE C III & RUTHANN 103 DIAZ ST ISELIN NJ 103 DIAZ ST	22800 00660 38200 08830 0 2 61000	0.00	1,650.88 0.00	1,726.70 1,726.69	0.00 5,104.27 5,104.27
		02/04/20 20 1 P100 CK		1,726.70	0.00	3,377.57
		05/01/20 20 2 P100 CK		1,726.69	0.00	1,650.88
		08/05/20 20 3 P100 CK		1,650.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			440.33	440.33
		Utility Delinquent Int/Pnlty:			4.62	444.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.08 3.02	MIHATOV,DAMIR & MCGRELLIS,KAREN 109 DIAZ ST ISELIN NJ 109 DIAZ ST	19600 00660 74200 08830 0 2 93800	0.00	2,538.57 0.00	2,655.14 2,655.14	0.00 7,848.85 7,848.85
		02/04/20 20 1 P100 CK		2,655.14	0.00	5,193.71
		05/01/20 20 2 P100 CK		2,655.14	0.00	2,538.57
		08/05/20 20 3 P100 CK		2,538.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
442.08 4.01	PATEL, HARSHAD & SUSMITA 95 DIAZ ST ISELIN NJ 95 DIAZ ST	21200 00660 58500 08830 0 2 79700	0.00	2,156.97 0.00	2,256.03 2,256.02	0.00 6,669.02 6,669.02
		02/04/20 20 1 P100 CK		2,256.03	0.00	4,412.99
		05/01/20 20 2 P100 CK		2,256.02	0.00	2,156.97
		08/05/20 20 3 P100 CK		2,156.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
442.12 3	RUGLIO, THOMAS & DINA 63 DIAZ ST ISELIN NJ 63 DIAZ ST	19600 00597 39600 08830 0 2 59200	0.00	1,602.16 0.00	1,675.75 1,675.74	0.00 4,953.65 4,953.65
		01/30/20 20 1 P100 CK		1,675.75	0.00	3,277.90
		05/01/20 20 2 P100 CK		1,675.74	0.00	1,602.16
		07/30/20 20 3 P100 CK		1,602.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
442.12 4	MUKHERJEE, SANTOSH 271 CORREJA AVE ISELIN NJ 271 CORREJA AVE	20000 00660 51400 08830 0 2 71400	0.00	1,879.32 0.00	2,074.10 2,074.10	0.00 6,027.52 6,027.52
		02/04/20 20 1 P100 CK		2,074.10	0.00	3,953.42
		05/01/20 20 2 P100 CK		2,074.10	0.00	1,879.32
		08/05/20 20 3 P100 CK		1,879.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.75	231.75
			Utility Delinquent Int/Pnlty:		2.43	234.18
442.12 5	MITHANI, MOHMAD & SHAMA 265 CORREJA AVE ISELIN NJ 265 CORREJA AVE	16700 00660 74200 08830 0 2 90900	0.00	2,460.08 0.00	2,573.06 2,573.05	0.00 7,606.19 7,606.19
		02/04/20 20 1 P100 CK		2,573.06	0.00	5,033.13
		05/01/20 20 2 P100 CK		2,573.05	0.00	2,460.08

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442.12	5	MITHANI, MOHMAD & SHAMA	Continued			
		08/05/20 20 3 P100 CK		2,460.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.18	9.18
			Utility Delinquent Int/Pnlty:		0.10	9.28
442.12	KUBER EQUITIES LLC	26000				0.00
9	74 FIUME ST	42800		1,861.98	1,947.48	
	ISELIN NJ	08830 0		0.00	1,947.48	5,756.94
	74 FIUME ST	2 68800 0.00				5,756.94
		06/15/20 20 1 P100 CR 3783485413		1,947.48	130.48	3,809.46
		06/15/20 20 2 P100 CR 3783485413		1,947.48	42.84	1,861.98
		08/14/20 20 3 P100 CR 3787338568		1,861.98	6.68	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
442.16	JHAVERI, BIREN & RASHMI	16400	*Lien**Lien*			0.00
1	203 MIDDLESEX AVE	21500		1,025.71	1,072.82	
	ISELIN NJ	08830 0		0.00	1,072.81	3,171.34
	18 HILLCREST AVE	2 37900 0.00				3,171.34
		02/19/20 20 1 P107 CK 3246		1,072.82	9.12	2,098.52
		06/09/20 20 2 P107 CK 3366		1,072.81	20.38	1,025.71
		08/14/20 20 3 P107 CK 3454		1,025.71	6.67	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
442.16	JHAVERI, RASHMI B	16400	*Lien**Lien*			0.00
2	203 MIDDLESEX AVE	25800		1,142.08	1,194.54	
	ISELIN NJ	08830 0		0.00	1,194.53	3,531.15
	127 LA GUARDIA AVE	2 42200 0.00				3,531.15
		03/04/20 20 1 P107 CK 23384		1,194.54	20.31	2,336.61
		07/08/20 20 2 P107 CK 24904		1,194.53	39.42	1,142.08
		08/28/20 20 3 P107 CK 25621		1,142.08	15.42	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
442.16	JHAVERI, BIREN	23300				0.00
3	119 LAGUARDIA AVENUE	00660 42000		1,767.25	1,848.41	
	ISELIN NJ	08830 0		0.00	1,848.41	5,464.07
	119 LA GUARDIA AVE	2 65300 0.00				5,464.07
		01/23/20 20 1 P100 CK		1,848.41	0.00	3,615.66
		05/07/20 20 2 P100 CK		1,848.41	0.00	1,767.25
		08/05/20 20 3 P100 CK		1,767.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		940.79	940.79
			Utility Delinquent Int/Pnlty:		83.27	1,024.06

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442.16 10	LUCKY TWO LLC 1412 OAK TREE RD ISELIN NJ 1412 OAK TREE RD	30600 55100 08830 0 4A 85700	0.00	2,319.35 0.00	2,425.86 2,425.86	0.00 7,171.07 7,171.07
		01/28/20 20 1 P100 CK 1217		2,425.86	0.00	4,745.21
		06/01/20 20 2 P100 CK 1222		2,425.86	0.00	2,319.35
		08/10/20 20 3 P100 CK 1228		2,319.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.93	306.93
		Utility Delinquent Int/Pnlty:			3.76	310.69
442.16 13	JHAVERI, BIREN J & RASHMI B 203 MIDDLESEX AVE ISELIN NJ 1440 OAK TREE RD	23500 0 08830 0 1 23500	*Lien**Lien* 0.00	636.00 0.00	665.20 665.20	0.00 1,966.40 1,966.40
		Per Diem Interest:			169.44	2,135.84
442.16 14	JHAVERI, BIREN & RASHMI 203 MIDDLESEX AVE ISELIN NJ 1446 OAK TREE RD	23500 0 08830 0 1 23500	*Lien**Lien* 0.00	636.00 0.00	665.20 665.20	0.00 1,966.40 1,966.40
		Per Diem Interest:			169.44	2,135.84
442.16 15	JHAVERI, BIREN & RASHMI 203 MIDDLESEX AVE ISELIN NJ 1450 OAK TREE RD	23500 22400 00672 0 08830 0 2 45900	0.00	1,242.22 0.00	1,299.27 1,299.26	0.00 3,840.75 3,840.75
		01/23/20 20 1 P100 CK		1,299.27	0.00	2,541.48
		04/27/20 20 2 P100 CK		1,299.26	0.00	1,242.22
		07/31/20 20 3 P100 CK		1,242.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.26	519.07
442.17 1	PFEIFER, FRANKLIN J 151 LA GUARDIA AVE ISELIN NJ 151 LA GUARDIA AVE	18000 36900 08830 0 2 54900	0.00	1,485.79 0.00	1,554.03 1,554.02	0.00 4,593.84 4,593.84
		02/05/20 20 1 P100 CK 2635		1,554.03	0.00	3,039.81
		05/04/20 20 2 P100 CK 2674		1,554.02	0.00	1,485.79
		07/17/20 20 3 P100 CK 2694		1,485.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.72	213.72
		Utility Delinquent Int/Pnlty:			2.24	215.96
442.17 3	SHIRVALKAR, RAVINDRA 9 HILLCREST AVE ISELIN NJ 9 HILLCREST AVE	16400 33900 00597 0 08830 0 2 50300	0.00	1,361.30 0.00	1,423.82 1,423.81	0.00 4,208.93 4,208.93
		02/04/20 20 1 P100 CK 702927		1,423.82	0.00	2,785.11

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442.17	3	SHIRVALKAR, RAVINDRA	Continued			
		05/05/20 20	2 P100 CK 743401	1,423.81	0.00	1,361.30
		07/31/20 20	3 P100 CK 774303	1,361.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
442.18	1	REU, EDWARD JR. 165 SONORA AVE ISELIN NJ 165 SONORA AVE	18200 00660 54700 08830 0 2 72900 0.00	1,972.94 0.00	2,063.54 2,063.53	0.00 6,100.01 6,100.01
		02/04/20 20	1 P100 CK	2,063.54	0.00	4,036.47
		05/01/20 20	2 P100 CK	2,063.53	0.00	1,972.94
		08/05/20 20	3 P100 CK	1,972.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		993.95	993.95
			Utility Delinquent Int/Pnlty:		55.17	1,049.12
442.18	2	DESAI, ABHA & MANSORI, IQBAL P O BOX #127 ISELIN NJ 161 SONORA AVE	16400 00660 51400 08830 0 2 67800 0.00	1,834.92 0.00	1,919.17 1,919.17	0.00 5,673.26 5,673.26
		02/04/20 20	1 P100 CK	1,919.17	0.00	3,754.09
		05/01/20 20	2 P100 CK	1,919.17	0.00	1,834.92
		08/05/20 20	3 P100 CK	1,834.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
442.18	3	KAUL, UMESH 41 HILLCREST AVE ISELIN NJ 41 HILLCREST AVE	16400 00660 31300 08830 0 2 47700 0.00	1,290.93 0.00	1,350.22 1,350.22	0.00 3,991.37 3,991.37
		02/18/20 20	1 P100 CR 3775839739	1,350.22	5.10	2,641.15
		02/18/20 20	2 P100 CR 3775839739	1,350.22	0.00	1,290.93
			Per Diem Interest:		23.24	1,314.17
442.18	5	JONES, BERNARD E JR & ANNA MARIE 27 HILLCREST AVE ISELIN NJ 27 HILLCREST AVE	19600 32400 08830 0 2 52000 0.00	1,407.31 0.00	1,471.94 1,471.93	0.00 4,351.18 4,351.18
		03/23/20 20	1 P100 CR 3778235386	1,471.94	17.01	2,879.24
		06/30/20 20	2 P100 CR 3784566118	1,471.93	19.30	1,407.31
		09/30/20 20	3 P100 CR 3789906533	1,407.31	18.45	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.18 8	NAZIR, ILYAS 162 LA GUARDIA AVE ISELIN NJ 162 LA GUARDIA AVE	00660 08830 2	15400 51800 0 67200 0.00	1,818.67 0.00	1,902.19 1,902.19	0.00 5,623.05 5,623.05
		02/04/20 20	1 P100 CK	1,902.19	0.00	3,720.86
		05/01/20 20	2 P100 CK	1,902.19	0.00	1,818.67
		08/05/20 20	3 P100 CK	1,818.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		347.63	347.63
			Utility Delinquent Int/Pnlty:		3.65	351.28
442.19 2	BOGA, SRILATHA 141 SONORA AVE ISELIN NJ 141 SONORA AVE	00660 08830 2	16400 26900 0 43300 0.00	1,171.85 0.00	1,225.67 1,225.67	0.00 3,623.19 3,623.19
		02/04/20 20	1 P100 CK	1,225.67	0.00	2,397.52
		05/01/20 20	2 P100 CK	1,225.67	0.00	1,171.85
		08/05/20 20	3 P100 CK	1,171.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		358.10	358.10
			Utility Delinquent Int/Pnlty:		3.77	361.87
442.19 5	PATEL, YOGESH & PRAGNA 119 SONORA AVE ISELIN NJ 119 SONORA AVE	00660 08830 2	18200 43500 0 61700 0.00	1,669.83 0.00	1,746.51 1,746.50	0.00 5,162.84 5,162.84
		02/04/20 20	1 P100 CK	1,746.51	0.00	3,416.33
		05/01/20 20	2 P100 CK	1,746.50	0.00	1,669.83
		08/05/20 20	3 P100 CK	1,669.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
442.19 7	SHAH, MITESH H & DARSHANIKA M 111 SONORA AVE ISELIN NJ 111 SONORA AVE	00660 08830 2	18200 60800 0 79000 0.00	2,138.03 0.00	2,236.21 2,236.20	0.00 6,610.44 6,610.44
		02/04/20 20	1 P100 CK	2,236.21	0.00	4,374.23
		05/01/20 20	2 P100 CK	2,236.20	0.00	2,138.03
		08/05/20 20	3 P100 CK	2,138.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		669.50	669.50
			Utility Delinquent Int/Pnlty:		37.15	706.65
442.19 12	KASIREDDY, RAVIPRIYA 11 SCENIC WAY MONROE TOWNSHIP NJ 107 CORREJA AVE	08831 2	24100 90400 0 114500 0.00	3,098.79 0.00	3,241.09 3,241.08	0.00 9,580.96 9,580.96
		12/18/19 20	1 P100 CK 0	1,014.85	0.00	8,566.11
		02/14/20 20	1 P100 CK 0	2,224.85	9.05	6,341.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.19	12	KASIREDDY, RAVIPRIYA	Continued			
		02/19/20 20	1 J071 cancel small ba	1.39-	0.00	6,339.87
		05/12/20 20	2 P100 CK 0	3,241.08	0.00	3,098.79
		08/03/20 20	3 P100 CK 0	3,098.78	0.00	0.01
		09/10/20 20	3 P100 CK 0	0.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		762.20	762.20
			Utility Delinquent Int/Pnlty:		42.30	804.50
442.19	GILL, SEEMA	22200				0.00
15	130 LA GUARDIA AVE	00672 50900		1,978.35	2,069.20	
	ISELIN NJ	08830 0		0.00	2,069.20	6,116.75
	130 LA GUARDIA AVE	2 73100	0.00			6,116.75
		01/23/20 20	1 P100 CK	2,069.20	0.00	4,047.55
			Per Diem Interest:		185.79	4,233.34
442.19	MEHTA,PARAMJIT & MEENA & KAWALJIT S	19600				0.00
16	134 LA GUARDIA AVE	00660 30500		1,355.89	1,418.15	
	ISELIN NJ	08830 0		0.00	1,418.15	4,192.19
	134 LA GUARDIA AVE	2 50100	0.00			4,192.19
		02/04/20 20	1 P100 CK	1,418.15	0.00	2,774.04
		05/01/20 20	2 P100 CK	1,418.15	0.00	1,355.89
		08/05/20 20	3 P100 CK	1,355.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
442.19	SOCRATOUS, PASCHALAKIS & LINDA	16400				0.00
17	24 HILLCREST AVE	00660 62700		2,140.74	2,239.04	
	ISELIN NJ	08830 0		0.00	2,239.03	6,618.81
	24 HILLCREST AVE	2 79100	0.00			6,618.81
		02/18/20 20	1 P100 CR 3775687302	2,239.04	11.95	4,379.77
		06/10/20 20	2 P100 CR 3783293098	2,239.03	27.41	2,140.74
		07/31/20 20	3 P100 CR 3786472617	2,140.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
442.20	SHAH, ATISH & VAISHALI	18200	*Lien**Lien*			0.00
3	16 HALE COURT	40800		1,596.75	1,670.08	
	PARSIPPANY NJ	07054 0		0.00	1,670.08	4,936.91
	139 FIAT AVE	2 59000	0.00			4,936.91
		06/30/20 20	1 P107 CK 12423	1,670.08	123.59	3,266.83
		06/30/20 20	2 P107 CK 12423	1,670.08	48.43	1,596.75
		08/19/20 20	3 P107 CK 12561	1,596.75	14.37	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.20 7	MUSHINSKI, DOROTHY H 119 FIAT AVE ISELIN NJ 119 FIAT AVE	16400 26200 08830 0 2 42600	0.00	1,152.91 0.00	1,205.85 1,205.85	0.00 3,564.61
		03/11/20 20 1 P100 CK 2319		1,195.13	10.72	2,369.48
		06/10/20 20 1 P100 CK 2344		10.72	0.18	2,358.76
		06/10/20 20 2 P100 CK 2344		1,194.95	0.00	1,163.81
		06/25/20 20 2 P100 CK 2358		10.86	0.04	1,152.95
		07/07/20 20 2 J069 cancel small ba		0.04-	0.00	1,152.91
		07/27/20 20 3 P100 CK 2369		1,152.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
442.20 8	KHAN, AGHA & AMIN, GHOSIA 115 FIAT AVENUE ISELIN, NJ 115 FIAT AVE	16400 42900 00672 0 08830 0 2 59300	0.00	1,604.87 0.00	1,678.57 1,678.57	0.00 4,962.01
		01/23/20 20 1 P100 CK		1,678.57	0.00	3,283.44
		04/27/20 20 2 P100 CK		1,678.57	0.00	1,604.87
		07/31/20 20 3 P100 CK		1,604.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
442.20 9	WALIA, RAJ 111 FIAT AVE ISELIN NJ 111 FIAT AVE	16400 33900 00660 0 08830 0 2 50300	0.00	1,361.30 0.00	1,423.82 1,423.81	0.00 4,208.93
		02/04/20 20 1 P100 CK		1,423.82	0.00	2,785.11
		05/01/20 20 2 P100 CK		1,423.81	0.00	1,361.30
		08/05/20 20 3 P100 CK		1,361.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8.54	8.54
		Utility Delinquent Int/Pnlty:			0.09	8.63
442.20 11	VEMUGANTI, PRASHANTH R & SHILPA RAO 147 CORREJA AVE ISELIN NJ 147 CORREJA AVE	16400 84100 08830 0 2 100500	0.00	2,719.90 0.00	2,844.80 2,844.79	0.00 8,409.49
		02/10/20 20 1 P100 CR 3775252545		2,844.80	0.00	5,564.69
		05/29/20 20 2 P100 CR 3782502880		2,844.79	0.00	2,719.90
		08/10/20 20 3 P100 CR 3787101340		2,719.90	0.00	0.00
		08/10/20 20 3 R100 CR 3787101340		2,719.90	0.00	2,719.90
		Original Payment Date: 08/10/20				
		08/19/20 20 3 P100 CK 2983		2,719.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			3.62	348.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.20 20	LATIF, ABID 132 SONORA AVE ISELIN NJ 132 SONORA AVE	19800 00660 115100 08830 0 2 134900	0.00	3,650.88 0.00	3,818.54 3,818.53	0.00 11,287.95 11,287.95
		02/04/20 20 1 P100 CK		3,818.54	0.00	7,469.41
		05/01/20 20 2 P100 CK		3,818.53	0.00	3,650.88
		08/05/20 20 3 P100 CK		3,650.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,143.29	1,143.29
		Utility Delinquent Int/Pnlty:			63.45	1,206.74
442.20 21	PATEL, BIPIN 138 SONORA AVE ISELIN NJ 138 SONORA AVE	16400 78100 08830 0 2 94500	0.00	2,557.52 0.00	2,674.96 2,674.95	0.00 7,907.43 7,907.43
		02/06/20 20 1 P100 CK 110		2,674.96	0.00	5,232.47
		04/30/20 20 2 P100 CR 3780786887		2,674.95	0.00	2,557.52
		08/03/20 20 3 P100 CR 3786614797		2,557.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
442.20 25	CHAUHAN, MITESHKUMAR B & EKTABEN M 58 HILLCREST AVE ISELIN NJ 58 HILLCREST AVE	16400 00660 45300 08830 0 2 61700	0.00	1,768.90 0.00	1,647.44 1,647.43	0.00 5,063.77 5,063.77
		01/30/20 20 1 P100 CK		1,647.44	0.00	3,416.33
		05/01/20 20 2 P100 CK		1,647.43	0.00	1,768.90
		08/05/20 20 3 P100 CK		1,768.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
442.21 1	PATEL, PARESHKUMAR 170 SONORA AVE ISELIN NJ 170 SONORA AVE	17300 00660 50200 08830 0 2 67500	0.00	1,826.80 0.00	1,910.69 1,910.68	0.00 5,648.17 5,648.17
		02/04/20 20 1 P100 CK		1,910.69	0.00	3,737.48
		05/01/20 20 2 P100 CK		1,910.68	0.00	1,826.80
		08/05/20 20 3 P100 CK		1,826.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			746.75	746.75
		Utility Delinquent Int/Pnlty:			7.84	754.59
442.21 3	PANDEY, VIKAS & MISHRA, PRIYA 63 HILLCREST AVE ISELIN NJ 63 HILLCREST AVE	19600 108900 08830 0 2 128500	0.00	3,477.68 0.00	3,637.38 3,637.37	0.00 10,752.43 10,752.43
		01/31/20 20 1 P100 CR 3774545005		3,637.38	0.00	7,115.05
		05/01/20 20 2 P100 CR 3780922694		3,637.37	0.00	3,477.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442.21	3	PANDEY, VIKAS & MISHRA, PRIYA	Continued			
		07/31/20 20 3 P100 CR 3786451467		3,477.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
442.21	PATEL, PARANJ & RASNA	16400				0.00
5	53 HILLCREST AVE	00660 40500		1,539.92	1,610.64	
	ISELIN NJ	08830 0		0.00	1,610.63	4,761.19
	53 HILLCREST AVE	2 56900	0.00			4,761.19
		02/04/20 20 1 P100 CK		1,610.64	0.00	3,150.55
		05/01/20 20 2 P100 CK		1,610.63	0.00	1,539.92
		08/05/20 20 3 P100 CK		1,539.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.87	218.87
				Utility Delinquent Int/Pnlty:	0.33	219.20
442.21	SPN INVESTMENT GROUP LLC	19600				0.00
6	6 MARCONI AVE	0		350.29	734.97	
	ISELIN NJ	08830 0		0.00	734.96	1,820.22
	51 HILLCREST AVE	1 19600	0.00			1,820.22
		12/09/19 20 1 P100 CK 001068		5.40	0.00	1,814.82
		01/27/20 20 1 P100 CK 001070		729.57	0.00	1,085.25
		07/20/20 20 2 P100 CK 001074		687.67	12.90	397.58
				Per Diem Interest:	7.28	404.86
442.21	RAM AND SONS PROPERTIES	19600				0.00
7	44 SONORA AVE	00660 40800		1,634.64	1,709.71	
	ISELIN NJ	08830 0		0.00	1,709.71	5,054.06
	162 SONORA AVE	2 60400	0.00			5,054.06
		02/04/20 20 1 P100 CK		1,709.71	0.00	3,344.35
		05/01/20 20 2 P100 CK		1,709.71	0.00	1,634.64
		08/05/20 20 3 P100 CK		1,634.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	8.24	8.24
				Utility Delinquent Int/Pnlty:	0.09	8.33
443.01	PANDYAN, C & BALASUBRAMANIAN, A	19600				0.00
8	230 CORREJA AVE	00660 77900		2,638.71	2,759.88	
	ISELIN NJ	08830 0		0.00	2,759.87	8,158.46
	230 CORREJA AVE	2 97500	0.00			8,158.46
		02/04/20 20 1 P100 CK		2,759.88	0.00	5,398.58
		05/01/20 20 2 P100 CK		2,759.87	0.00	2,638.71
		08/05/20 20 3 P100 CK		2,638.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
443.01 11	VASCO, NANCY 30 TRENTO ST ISELIN NJ 30 TRENTO ST	22800 00660 57000 08830 0 2 79800	0.00	2,159.68 0.00	2,258.85 2,258.85	0.00 6,677.38 6,677.38
		02/04/20 20 1 P100 CK		2,258.85	0.00	4,418.53
		05/01/20 20 2 P100 CK		2,258.85	0.00	2,159.68
		08/05/20 20 3 P100 CK		2,159.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			13.45	13.45
		Utility Delinquent Int/Pnlty:			0.14	13.59
443.01 23	ELLSWORTH, THOMAS W & JULIA B 12 TRENTO ST ISELIN NJ 12 TRENTO ST	19600 00660 47600 08830 0 2 67200	0.00	1,818.67 0.00	1,902.19 1,902.19	0.00 5,623.05 5,623.05
		02/04/20 20 1 P100 CK		1,902.19	0.00	3,720.86
		05/01/20 20 2 P100 CK		1,902.19	0.00	1,818.67
		08/05/20 20 3 P100 CK		1,818.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
443.01 28	JALAGAR, MOUNESWARA 7 FIUME ST ISELIN NJ 7 FIUME ST	21200 00660 118700 08830 0 2 139900	0.00	3,786.19 0.00	3,960.07 3,960.07	0.00 11,706.33 11,706.33
		12/18/19 20 1 P100 CK 48833		4,222.99	0.00	7,483.34
		07/06/20 20 1 J063 transf credit		262.92	0.00	7,746.26
		05/01/20 20 2 P100 CK		3,960.07	0.00	3,786.19
		07/06/20 20 3 J063 transf credit		262.92-	0.00	3,523.27
		08/07/20 20 3 P100 CK 16133888		3,523.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.84	200.84
		Utility Delinquent Int/Pnlty:			2.11	202.95
443.01 31	PINO, CECILIA 11 FIUME ST ISELIN NJ 11 FIUME ST	22800 40900 08830 0 2 63700	0.00	1,723.95 0.00	1,803.12 1,803.12	0.00 5,330.19 5,330.19
		02/12/20 20 1 P100 CK 154		1,797.78	5.34	3,532.41
		05/14/20 20 1 P100 CK 317		5.34	0.25	3,527.07
		05/14/20 20 2 P100 CK 317		1,797.53	0.00	1,729.54
		08/06/20 20 2 P100 CK 1004		5.59	0.12	1,723.95
		08/06/20 20 3 P100 CK 1004		1,718.24	0.00	5.71
		Per Diem Interest:			0.10	5.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
443.01 40	IHEKUNA, REMIGIUS & ESTHER 41 FIUME ST ISELIN NJ 41 FIUME ST	26000 00660 66700 08830 0 2 92700	0.00	2,508.80 0.00	2,624.01 2,624.00	0.00 7,756.81 7,756.81
		02/04/20 20 1 P100 CK		2,624.01	0.00	5,132.80
		05/01/20 20 2 P100 CK		2,624.00	0.00	2,508.80
		08/05/20 20 3 P100 CK		2,508.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		836.39	836.39
			Utility Delinquent Int/Pnlty:		23.44	859.83
443.02 1.01	PATEL, SUKETUKUMAR N & HETAL S 270 CORREJA AVE ISELIN NJ 270 CORREJA AVE	18500 00660 63000 08830 0 2 81500	0.00	2,205.69 0.00	2,306.98 2,306.97	0.00 6,819.64 6,819.64
		02/03/20 20 1 P100 CK		2,306.98	0.00	4,512.66
		06/01/20 20 2 P100 CK		2,306.97	0.00	2,205.69
		08/03/20 20 3 P100 CK		2,205.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		684.95	684.95
			Utility Delinquent Int/Pnlty:		38.02	722.97
443.02 4	MARTINEZ, JOSEPH I & NIVEA I 21 DIAZ ST ISELIN NJ 21 DIAZ ST	19600 65600 08830 0 2 85200	0.00	2,305.81 0.00	2,411.71 2,411.71	0.00 7,129.23 7,129.23
		01/31/20 20 1 P100 CR 3774497723		2,411.71	0.00	4,717.52
		05/01/20 20 2 P100 CR 3780891149		2,411.71	0.00	2,305.81
		07/31/20 20 3 P100 CR 3786468780		2,305.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		311.57	311.57
			Utility Delinquent Int/Pnlty:		3.27	314.84
443.02 5	SAINI, MARY & RAJINDER 19 DIAZ ST ISELIN NJ 19 DIAZ ST	19600 00660 48200 08830 0 2 67800	0.00	1,834.92 0.00	1,919.17 1,919.17	0.00 5,673.26 5,673.26
		02/04/20 20 1 P100 CK		1,919.17	0.00	3,754.09
		05/01/20 20 2 P100 CK		1,919.17	0.00	1,834.92
		08/05/20 20 3 P100 CK		1,834.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.00	515.00
			Utility Delinquent Int/Pnlty:		28.58	543.58
443.02 6	KHOKHER, KULDIP SINGH 13 DIAZ ST ISELIN NJ 13 DIAZ ST	22800 00660 32800 08830 0 2 55600	0.00	1,504.73 0.00	1,573.84 1,573.84	0.00 4,652.41 4,652.41
		02/04/20 20 1 P100 CK		1,573.84	0.00	3,078.57
		05/01/20 20 2 P100 CK		1,573.84	0.00	1,504.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
443.02	6	KHOKHER, KULDIP SINGH	Continued			
		08/05/20 20 3 P100 CK		1,504.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.40	288.40
			Utility Delinquent Int/Pnlty:		3.03	291.43
443.02	PATEL, KALPESHKUMAR B & BARNES, CARL G	18000				0.00
8	7 DIAZ ST	00660 57000		2,029.77	2,122.98	
	ISELIN NJ	08830 0		0.00	2,122.98	6,275.73
	7 DIAZ ST	2 75000	0.00			6,275.73
		02/04/20 20 1 P100 CK		2,122.98	0.00	4,152.75
		05/01/20 20 2 P100 CK		2,122.98	0.00	2,029.77
		08/05/20 20 3 P100 CK		2,029.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
443.02	KAPOOR, RASHESH	22800				0.00
15	36 FLUME ST	00660 152300		4,738.84	4,956.45	
	ISELIN NJ	08830 0		0.00	4,956.45	14,651.74
	36 FIUME ST	2 175100	0.00			14,651.74
		02/04/20 20 1 P100 CK		4,956.45	0.00	9,695.29
		05/01/20 20 2 P100 CK		4,956.45	0.00	4,738.84
		08/05/20 20 3 P100 CK		4,738.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		921.85	921.85
			Utility Delinquent Int/Pnlty:		51.16	973.01
443.02	RAMASAMY, MANIGANDAN & CHANDRAHASAN, A	16400				0.00
17	252 CORREJA AVE	00660 55500		1,945.87	2,035.24	
	ISELIN NJ	08830 0		0.00	2,035.23	6,016.34
	252 CORREJA AVE	2 71900	0.00			6,016.34
		02/04/20 20 1 P100 CK		2,035.24	0.00	3,981.10
		05/01/20 20 2 P100 CK		2,035.23	0.00	1,945.87
		08/03/20 20 3 P100 CK 184310		1,945.87	0.00	0.00
		08/05/20 20 3 P100 CK		1,945.87	0.00	1,945.87
		09/08/20 20 3 J063 move credit		1,945.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
443.03	BAKER, GLADYS	18300 SC001				0.00
4.01	16 DIAZ ST	56400		1,959.15	2,051.99	
	ISELIN NJ	08830 0		0.00	2,051.99	6,063.13
	16 DIAZ ST	2 74700	187.50			6,063.13
		02/04/20 20 1 P100 CK 211151		2,051.99	0.00	4,011.14
		05/06/20 20 2 P100 CK 0221377		2,051.99	0.00	1,959.15
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,209.15
		07/30/20 20 3 P100 CK 0232054		1,959.15	0.00	250.00
			Per Diem Interest:		0.00	250.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
443.03	4.01	BAKER, GLADYS	Continued			
			Utility Principal Bal:		331.72	581.72
			Utility Delinquent Int/Pnlty:		18.41	600.13
443.03 9	DELISO, ROSANN H 22 DIAZ ST ISELIN NJ 22 DIAZ ST	19600 52700 08830 0 2 72300 12/09/19 20 1 P100 CK 393044 02/03/20 20 1 P100 CS	0.00	1,956.70 0.00 113.87 1,932.69	2,046.56 2,046.55 0.00 0.00	0.00 6,049.81 6,049.81 5,935.94 4,003.25
			Per Diem Interest:		182.98	4,186.23
			Utility Principal Bal:		357.73	4,543.96
			Utility Delinquent Int/Pnlty:		16.95	4,560.91
443.03 10	KHOKHER, GURDIP 28 DIAZ ST ISELIN NJ 28 DIAZ ST	19600 00660 31800 08830 0 2 51400 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,391.07 0.00 1,454.95 1,454.95 1,391.07	1,454.95 1,454.95 0.00 0.00 0.00	0.00 4,300.97 4,300.97 2,846.02 1,391.07 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.88	321.88
			Utility Delinquent Int/Pnlty:		3.38	325.26
443.03 12	BADAWY, MAGED B M & MERVAT M 36 DIAZ ST ISELIN NJ 36 DIAZ ST	22800 00660 47200 08830 0 2 70000 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,894.45 0.00 1,981.45 1,981.45 1,894.45	1,981.45 1,981.45 0.00 0.00 0.00	0.00 5,857.35 5,857.35 3,875.90 1,894.45 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
444.01 1	CARAVELLA, MADELINE 166 CORREJA AVE ISELIN NJ 166 CORREJA AVE	22800 40700 08830 0 2 63500 02/14/20 20 1 P100 CK 2098 08/25/20 20 1 P100 CK 0 08/25/20 20 2 P100 CK 0 08/25/20 20 3 P100 CK 0	0.00	1,718.55 0.00 1,791.20 6.26 1,588.62 0.00	1,797.46 1,797.45 6.26 0.60 102.45 20.62	0.00 5,313.46 5,313.46 3,522.26 3,516.00 1,927.38 1,927.38
			Per Diem Interest:		54.93	1,982.31
			Utility Principal Bal:		165.86	2,148.17
			Utility Delinquent Int/Pnlty:		1.74	2,149.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444.01 5	PATEL, DHVANIT & DHAIVAT & NILA 160 CORREJA AVE ISELIN NJ 160 CORREJA AVE	19600 00660 63600 08830 0 2 83200	0.00	2,251.69 0.00	2,355.10 2,355.09	0.00 6,961.88 6,961.88
		02/04/20 20 1 P100 CK		2,355.10	0.00	4,606.78
		05/01/20 20 2 P100 CK		2,355.09	0.00	2,251.69
		08/05/20 20 3 P100 CK		2,251.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
444.01 8	PATEL, NAYNABEN 154 COREJA AVE ISELIN NJ 154 CORREJA AVE	19600 00660 38900 08830 0 2 58500	0.00	1,583.23 0.00	1,655.93 1,655.92	0.00 4,895.08 4,895.08
		02/04/20 20 1 P100 CK		1,655.93	0.00	3,239.15
		05/01/20 20 2 P100 CK		1,655.92	0.00	1,583.23
		08/05/20 20 3 P100 CK		1,583.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
444.01 11	CAMMACK, TORI LEE 86 FIAT AVE ISELIN NJ 86 FIAT AVE	16400 00672 73400 08830 0 2 89800	0.00	2,430.32 0.00	2,541.92 2,541.91	0.00 7,514.15 7,514.15
		01/23/20 20 1 P100 CK		2,541.92	0.00	4,972.23
		04/27/20 20 2 P100 CK		2,541.91	0.00	2,430.32
		07/31/20 20 3 P100 CK		2,430.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
444.01 13	BRENNAN, EDWARD J & CHERYLANNE M 84 FIAT ST ISELIN NJ 84 FIAT AVE	16400 00660 36500 08830 0 2 52900	0.00	1,431.66 0.00	1,497.41 1,497.41	0.00 4,426.48 4,426.48
		02/04/20 20 1 P100 CK		1,497.41	0.00	2,929.07
		05/01/20 20 2 P100 CK		1,497.41	0.00	1,431.66
		08/05/20 20 3 P100 CK		1,431.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
444.01 23.02	ANAND, VINOD & SUMAN 64 FIAT AVE ISELIN NJ 64 FIAT AVE	18000 00597 60600 08830 0 2 78600	0.00	2,127.20 0.00	2,224.88 2,224.88	0.00 6,576.96 6,576.96
		02/20/20 20 1 P107 CK 34693		2,224.88	21.14	4,352.08
		03/16/20 20 2 P100 CR 3777748894		2,224.88	0.00	2,127.20

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444.01	23.02	ANAND, VINOD & SUMAN	Continued			
			Per Diem Interest:		52.40	2,179.60
444.01 36	LAHOTI, RAJAT & RIVERA, NORBERTO 73 PERSHING AVE ISELIN NJ 73 PERSHING AVE	22800 00660 61300 08830 0 2 84100	0.00	2,276.05 0.00	2,380.57 2,380.57	0.00 7,037.19 7,037.19
		02/04/20 20 1 P100 CK		2,380.57	0.00	4,656.62
		05/01/20 20 2 P100 CK		2,380.57	0.00	2,276.05
		08/05/20 20 3 P100 CK		2,276.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.95	581.95
			Utility Delinquent Int/Pnlty:		32.30	614.25
444.02 7	LATIN, CARMEN & RACHEL A 184 CORREJA AVE ISELIN NJ 184 CORREJA AVE	16400 VT001 *Lien**Lien* 42400 08830 0 2 58800	187.50	1,528.84 0.00	1,601.92 1,601.92	0.00 4,732.68 4,732.68
		06/26/20 20 1 P107 CK 17434		1,601.92	116.14	3,130.76
		06/26/20 20 2 P107 CK 17434		1,601.92	44.05	1,528.84
		08/17/20 20 3 P107 CK 17893		1,528.84	12.23	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
444.02 9	DAVIS, LORRAINE A 180 CORREJA AVE ISELIN NJ 180 CORREJA AVE	16400 00660 34400 08830 0 2 50800	0.00	1,374.84 0.00	1,437.97 1,437.96	0.00 4,250.77 4,250.77
		02/04/20 20 1 P100 CK		1,437.97	0.00	2,812.80
		05/01/20 20 2 P100 CK		1,437.96	0.00	1,374.84
		08/05/20 20 3 P100 CK		1,374.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
444.02 28	GANNEY, RAGHAVENDRA P & RACHUR, S 7 TRIESTE ST ISELIN NJ 7 TRIESTE ST	18000 00660 105400 08830 0 2 123400	0.00	3,339.65 0.00	3,493.01 3,493.01	0.00 10,325.67 10,325.67
		01/23/20 20 1 P100 CK		3,493.01	0.00	6,832.66
		05/07/20 20 2 P100 CK		3,493.01	0.00	3,339.65
		08/05/20 20 3 P100 CK		3,339.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.25	386.25
			Utility Delinquent Int/Pnlty:		21.44	407.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444.02 30	CABRERA, CAROLE A 13 TRIESTE ST ISELIN NJ 13 TRIESTE ST	19600 00660 37300 08830 0 2 56900	0.00	1,539.92 0.00	1,610.64 1,610.63	0.00 4,761.19 4,761.19
		02/04/20 20 1 P100 CK		1,610.64	0.00	3,150.55
		05/01/20 20 2 P100 CK		1,610.63	0.00	1,539.92
		08/05/20 20 3 P100 CK		1,539.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.67	171.67
		Utility Delinquent Int/Pnlty:			2.12	173.79
444.02 35	SINGH, GURMEET 19 TRIESTE ST ISELIN NJ 19 TRIESTE ST	16400 00660 69300 08830 0 2 85700	0.00	2,319.35 0.00	2,425.86 2,425.86	0.00 7,171.07 7,171.07
		02/04/20 20 1 P100 CK		2,425.86	0.00	4,745.21
		05/01/20 20 2 P100 CK		2,425.86	0.00	2,319.35
		08/05/20 20 3 P100 CK		2,319.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
444.02 1712.02	PATIL, YOGESH & VAISHALI 56 PERSHING AVE ISELIN NJ 56 PERSHING AVE	22800 00660 69400 08830 0 2 92200	0.00	2,495.26 0.00	2,609.86 2,609.85	0.00 7,714.97 7,714.97
		02/04/20 20 1 P100 CK		2,609.86	0.00	5,105.11
		05/01/20 20 2 P100 CK		2,609.85	0.00	2,495.26
		08/05/20 20 3 P100 CK		2,495.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
444.02 1715	HUSSAIN, MOHAMMAD S 3 TRIESTE ST ISELIN NJ 3 TRIESTE ST	23700 00660 75800 08830 0 2 99500	0.00	2,618.49 0.00	2,890.84 2,890.83	0.00 8,400.16 8,400.16
		02/04/20 20 1 P100 CK		2,890.84	0.00	5,509.32
		05/01/20 20 2 P100 CK		2,890.83	0.00	2,618.49
		08/05/20 20 3 P100 CK		2,618.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.60	329.60
		Utility Delinquent Int/Pnlty:			3.46	333.06
444.03 9	PATEL, SMITA 204 CORREJA AVE ISELIN NJ 204 CORREJA AVE	16900 08830 36700 0 0 2 53600	0.00	1,450.61 0.00	1,517.23 1,517.22	0.00 4,485.06 4,485.06
		02/04/20 20 1 P100 CR 3774844613		1,517.23	0.00	2,967.83
		05/04/20 20 2 P100 CR 3781059110		1,517.22	0.00	1,450.61

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444.03	9	PATEL, SMITA	Continued			
		08/05/20 20	3 P100 CR 3786811019	1,450.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,024.85	1,024.85
			Utility Delinquent Int/Pnlty:		56.88	1,081.73
444.03	SAGER, ROBERT & SANDRA M	16400 VT001				0.00
15	30 TRIESTE ST	52000		1,788.65	1,873.66	
	ISELIN NJ	08830 0		0.00	1,873.66	5,535.97
	30 TRIESTE ST	2 68400 187.50				5,535.97
		02/07/20 20	1 P100 CK 1886	1,873.66	0.00	3,662.31
		05/28/20 20	2 P100 CK 1903	1,873.66	0.00	1,788.65
		08/07/20 20	3 P100 CK 1913	1,788.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
444.03	LATIF, SETH	20100				0.00
28	189 COOPER AVE	48100		1,845.73	1,930.50	
	ISELIN NJ	08830 0		0.00	1,930.50	5,706.73
	9 TRENTON ST	2 68200 0.00				5,706.73
			Per Diem Interest:		382.99	6,089.72
			Utility Principal Bal:		705.54	6,795.26
			Utility Delinquent Int/Pnlty:		39.15	6,834.41
444.03	NUREWAL, KULWINDER S	16400				0.00
34	17 TRENTON ST	00597 35600		1,407.31	1,471.94	
	ISELIN NJ	08830 0		0.00	1,471.93	4,351.18
	17 TRENTON ST	2 52000 0.00				4,351.18
		01/30/20 20	1 P100 CK	1,471.94	0.00	2,879.24
		05/01/20 20	2 P100 CK	1,471.93	0.00	1,407.31
		07/30/20 20	3 P100 CK	1,407.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,020.38	1,020.38
			Utility Delinquent Int/Pnlty:		100.53	1,120.91
444.03	ANGELINE, BRIAN & KAREN	16400				0.00
36	21 TRENTON ST	00672 29600		1,244.93	1,302.10	
	ISELIN NJ	08830 0		0.00	1,302.09	3,849.12
	21 TRENTON ST	2 46000 0.00				3,849.12
		01/23/20 20	1 P100 CK	1,302.10	0.00	2,547.02
		04/27/20 20	2 P100 CK	1,302.09	0.00	1,244.93
		07/31/20 20	3 P100 CK	1,244.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.26	519.07

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444.03 38	BAHL, VARISHH & MEETU 25 TRENTO ST ISELIN NJ 25 TRENTO ST	16400 00660 57400 08830 0 2 73800	0.00	1,997.30 0.00	2,089.02 2,089.01	0.00 6,175.33 6,175.33
		02/04/20 20 1 P100 CK		1,550.29	0.00	4,625.04
		05/01/20 20 1 P100 CK		538.73	10.77	4,086.31
		05/01/20 20 2 P100 CK		1,539.51	0.00	2,546.80
		08/05/20 20 2 P100 CK		549.50	11.48	1,997.30
		08/05/20 20 3 P100 CK		1,436.32	0.00	560.98
		Per Diem Interest:			10.10	571.08
444.03 42.02	DETLEFSEN, PAUL 33 TRENTO ST ISELIN NJ 33 TRENTO ST	18000 69400 08830 0 2 87400	*Lien**Lien* 0.00	2,365.36 0.00	2,473.98 2,473.98	0.00 7,313.32 7,313.32
		02/10/20 20 1 P100 CR 3775219175		2,473.98	0.00	4,839.34
		06/01/20 20 2 P100 CR 3782534674		2,473.98	0.00	2,365.36
		08/10/20 20 3 P100 CR 3787025612		2,365.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
444.03 1725	FAHAD, NISAR & FATIMA, SYEDA 205 KENNEDY ST ISELIN NJ 205 KENNEDY PL	19600 00660 52800 08830 0 2 72400	0.00	1,959.41 0.00	2,049.39 2,049.38	0.00 6,058.18 6,058.18
		02/04/20 20 1 P100 CK		2,049.39	0.00	4,008.79
		04/24/20 20 2 P100 CK 258726		2,049.38	0.00	1,959.41
		08/05/20 20 3 P100 CK		1,959.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			550.15	550.15
		Utility Delinquent Int/Pnlty:			28.14	578.29
444.03 1728	JAFFARY, SYED I & KHURRAM S 209 KENNEDY PL ISELIN NJ 219 KENNEDY PL	19600 00672 81600 08830 0 2 101200	0.00	2,738.83 0.00	2,864.61 2,864.61	0.00 8,468.05 8,468.05
		01/23/20 20 1 P100 CK		2,864.61	0.00	5,603.44
		04/27/20 20 2 P100 CK		2,864.61	0.00	2,738.83
		07/31/20 20 3 P100 CK		2,738.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
445.01 20	V S V PLAZA LLC 3 RIO VISTA DR EDISON NJ 1358 OAK TREE RD	49000 651000 08820 0 4A 700000	0.00	18,944.51 0.00	19,814.50 19,814.49	0.00 58,573.50 58,573.50
		01/23/20 20 1 P100 CK 2678		19,814.50	0.00	38,759.00
		06/30/20 20 2 J076 year end penalt		1,859.38	0.00	40,618.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
445.01	20	V S V PLAZA LLC	Continued			
		08/07/20 20 2 P100 CK 2762		16,113.85	559.95	24,504.53
		08/07/20 20 2 P101 CK 2762		1,859.38	411.33	22,645.15
			Per Diem Interest:		906.02	23,551.17
			Utility Principal Bal:		20,325.92	43,877.09
			Utility Delinquent Int/Pnlty:		1,128.09	45,005.18
445.02	RAM AND SONS PROPERTIES	22800				0.00
7	44 SONORA AVE	00660 46600		1,878.21	1,964.47	
	ISELIN NJ	08830 0		0.00	1,964.47	5,807.15
	106 CORREJA AVE	2 69400	0.00			5,807.15
		02/04/20 20 1 P100 CK		1,964.47	0.00	3,842.68
		05/01/20 20 2 P100 CK		1,964.47	0.00	1,878.21
		08/05/20 20 3 P100 CK		1,878.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		17.18	17.18
			Utility Delinquent Int/Pnlty:		0.18	17.36
445.02	MADAN, AJAY	19600				0.00
16	58 LAGUARDIA AVE	73400		2,516.91	2,632.50	
	ISELIN NJ	08830 0		0.00	2,632.50	7,781.91
	58 LA GUARDIA AVE	2 93000	0.00			7,781.91
		02/11/20 20 1 P100 CS		2,632.50	0.00	5,149.41
		06/10/20 20 2 P100 CR 3783295196		2,632.50	35.08	2,516.91
		08/11/20 20 3 P100 CS		2,516.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
445.02	PATEL, DHIRUBHAI D&JYOTIBEN D	19600				0.00
21	50 LA GUARDIA AVE	00672 59800		2,148.85	2,247.53	
	ISELIN NJ	08830 0		0.00	2,247.53	6,643.91
	50 LA GUARDIA AVE	2 79400	0.00			6,643.91
		01/23/20 20 1 P100 CK		2,247.53	0.00	4,396.38
		04/27/20 20 2 P100 CK		2,247.53	0.00	2,148.85
		07/31/20 20 3 P100 CK		2,148.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
445.02	KALOLA, VIJAY	16400				0.00
24	44 LA GUARDIA AVE	00660 38700		1,491.21	1,559.69	
	ISELIN NJ	08830 0		0.00	1,559.68	4,610.58
	44 LA GUARDIA AVE	2 55100	0.00			4,610.58
		02/04/20 20 1 P100 CK		1,559.69	0.00	3,050.89
		05/01/20 20 2 P100 CK		1,559.68	0.00	1,491.21
		08/05/20 20 3 P100 CK		1,491.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		311.57	311.57
			Utility Delinquent Int/Pnlty:		3.27	314.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
445.02 30	PATEL, SAURIN D 12810 PRIMROSE LN APT317 EDEN PRAIRIE MN 31 MARCONI AVE	22800 00660 36600 55344 0 2 59400	0.00	1,607.58 0.00	1,681.40 1,681.40	0.00 4,970.38 4,970.38
		02/04/20 20 1 P100 CK		1,681.40	0.00	3,288.98
		05/01/20 20 2 P100 CK		1,681.40	0.00	1,607.58
		08/05/20 20 3 P100 CK		1,607.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			685.85	685.85
		Utility Delinquent Int/Pnlty:			98.34	784.19
445.02 36	SINGH, HARPREET & KAUR, DEVINDER ETAL 49 SONORA AVE ISELIN NJ 49 SONORA AVE	19600 53200 08830 0 2 72800	0.00	1,970.24 0.00	2,060.71 2,060.70	0.00 6,091.65 6,091.65
		02/10/20 20 1 P100 CS		2,060.71	0.00	4,030.94
		05/13/20 20 2 P100 CR 3781659476		2,060.70	0.00	1,970.24
		Per Diem Interest:			46.04	2,016.28
445.02 41	GHOUS, MUHAMMAD A 63 SONORA AVE ISELIN NJ 63 SONORA AVE	16400 79200 08830 0 2 95600	0.00	2,587.28 0.00	2,706.10 2,706.09	0.00 7,999.47 7,999.47
		02/04/20 20 1 P100 CK		2,706.10	0.00	5,293.37
		05/01/20 20 2 P100 CK		2,706.09	0.00	2,587.28
		08/05/20 20 3 P100 CK		2,587.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
445.02 47	ALI, IMRAN 73 SONORA AVE ISELIN NJ 73 SONORA AVE	16400 38200 08830 0 2 54600	0.00	1,477.67 0.00	1,545.53 1,545.53	0.00 4,568.73 4,568.73
		02/10/20 20 1 P100 CR 3775180835		1,545.53	0.00	3,023.20
		05/06/20 20 2 P100 CR 3781251935		1,545.53	0.00	1,477.67
		08/24/20 20 3 P100 CR 3787858328		1,477.67	7.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			3.62	348.67
445.03 8	RAM AND SONS PROPERTIES 44 SONORA AVE ISELIN NJ 130 CORREJA AVE	19600 00660 38100 08830 0 2 57700	0.00	1,561.57 0.00	1,633.29 1,633.28	0.00 4,828.14 4,828.14
		02/04/20 20 1 P100 CK		1,633.29	0.00	3,194.85
		05/01/20 20 2 P100 CK		1,633.28	0.00	1,561.57
		08/05/20 20 3 P100 CK		1,561.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.82	6.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
445.03	8	RAM AND SONS PROPERTIES	Continued			
			Utility Delinquent Int/Pnlty:		0.07	6.89
445.03 11	RAMOS, JOSE L & SARAH J 80 SONORA AVE ISELIN NJ 80 SONORA AVE	16400 00660 63900 08830 0 2 80300	0.00	2,173.21 0.00	2,273.01 2,273.00	0.00 6,719.22 6,719.22
		02/04/20 20 1 P100 CK		2,273.01	0.00	4,446.21
		05/01/20 20 2 P100 CK		2,273.00	0.00	2,173.21
		08/05/20 20 3 P100 CK		2,173.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			674.65	674.65
		Utility Delinquent Int/Pnlty:			37.44	712.09
445.03 13	JAIN, ASHOK 1231 E ELIZABETH AVE LINDEN NJ 78 SONORA AVE	16400 00660 111700 07036 0 2 128100	0.00	3,466.85 0.00	3,626.06 3,626.05	0.00 10,718.96 10,718.96
		02/04/20 20 1 P100 CK		3,626.06	0.00	7,092.90
		05/01/20 20 2 P100 CK		3,626.05	0.00	3,466.85
		08/05/20 20 3 P100 CK		3,466.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			994.84	994.84
		Utility Delinquent Int/Pnlty:			31.15	1,025.99
445.03 23	VERMA, SAT PAUL&SHARN KUMARI 44 SONORA AVE ISELIN NJ 44 SONORA AVE	19600 51100 08830 0 2 70700	0.00	1,913.40 0.00	2,001.27 2,001.26	0.00 5,915.93 5,915.93
		01/21/20 20 1 P100 CK 1265		2,001.26	0.00	3,914.67
		02/19/20 20 1 J071 cancel small ba		0.01-	0.00	3,914.66
		03/09/20 20 2 P100 CK 1294		2,001.26	0.00	1,913.40
		03/09/20 20 3 P100 CK 1294		0.01	0.00	1,913.39
		08/03/20 20 3 P100 CS		1,913.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.70	6.70
		Utility Delinquent Int/Pnlty:			0.07	6.77
445.03 26	DODIA, MADHUBEN R 47 MARCONI AVE ISELIN NJ 47 MARCONI AVE	18000 58600 08830 0 2 76600	*Lien**Lien*	2,073.07 0.00	2,168.28 2,168.27	0.00 6,409.62 6,409.62
		01/16/20 20 1 P100 CR 3773416279		2,168.28	0.00	4,241.34
		06/26/20 20 2 P107 CK 17435		2,168.27	44.71	2,073.07
		08/11/20 20 3 P100 CR 3787194913		2,073.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
445.03 45	KHATRI, JAMIATRAM N & VASUMATI 77 FIAT AVE ISELIN NJ 77 FIAT AVE	16400 95600 08830 0 2 112000	0.00	3,031.12 0.00	3,170.32 3,170.32	0.00 9,371.76 9,371.76
		02/05/20 20 1 P100 CK 1015		3,170.32	0.00	6,201.44
		05/04/20 20 2 P100 CK 199		3,170.32	0.00	3,031.12
		07/30/20 20 3 P100 CK 1020		3,031.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			551.04	551.04
		Utility Delinquent Int/Pnlty:			5.79	556.83
445.03 49	GHOUS,ANISA & CHUDHARY,GHULAM 85 FIAT AVE ISELIN NJ 85 FIAT AVE	GHOUS 16400 00660 41800 08830 0 2 58200	0.00	1,575.10 0.00	1,647.44 1,647.43	0.00 4,869.97 4,869.97
		02/04/20 20 1 P100 CK		1,647.44	0.00	3,222.53
		05/01/20 20 2 P100 CK		1,647.43	0.00	1,575.10
		08/05/20 20 3 P100 CK		1,575.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			746.75	746.75
		Utility Delinquent Int/Pnlty:			41.44	788.19
446.01 2	VINY K REALTY, L L C 3 RIO VISTA DR EDISON NJ 63 MIDDLESEX AVE	147600 00660 601200 08820 0 4A 748800	0.00	20,265.22 0.00	21,195.85 21,195.84	0.00 62,656.91 62,656.91
		01/23/20 20 1 P100 CK 3918		21,195.85	0.00	41,461.06
		05/20/20 20 2 P100 CK 30157		21,195.84	0.00	20,265.22
		08/05/20 20 3 P100 CK		20,265.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,993.44	2,993.44
		Utility Delinquent Int/Pnlty:			69.92	3,063.36
446.02 3	TIKYANI, NISHA 18 DOGWOOD DR NORTH BRUNSWICK NJ 95 MIDDLESEX AVE	13600 00660 30000 08902 0 2 43600	0.00	1,179.97 0.00	1,234.16 1,234.16	0.00 3,648.29 3,648.29
		02/04/20 20 1 P100 CK		1,234.16	0.00	2,414.13
		05/01/20 20 2 P100 CK		1,234.16	0.00	1,179.97
		08/05/20 20 3 P100 CK		1,179.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.60	329.60
		Utility Delinquent Int/Pnlty:			3.46	333.06
446.02 9	FARESE, MARK ALAN & JAN MARIE 107 MIDDLESEX AVE ISELIN NJ 107 MIDDLESEX AVE	17000 00672 97200 08830 0 2 114200	0.00	3,090.66 0.00	3,232.60 3,232.59	0.00 9,555.85 9,555.85
		01/23/20 20 1 P100 CK		3,232.60	0.00	6,323.25
		04/27/20 20 2 P100 CK		3,232.59	0.00	3,090.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
446.02	9	FARESE, MARK ALAN & JAN MARIE	Continued			
		07/31/20 20 3 P100 CK		3,090.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	383.67	383.67
				Utility Delinquent Int/Pnlty:	4.03	387.70
446.02 17	TROJAN, BARBARA A 25 SONORA AVE ISELIN NJ 25 SONORA AVE	16400 33100 08830 0 2 49500	0.00	1,339.66 0.00	1,401.17 1,401.16	0.00 4,141.99 4,141.99
		11/04/19 20 1 P100 CK 00749941		200.71	0.00	3,941.28
		01/23/20 20 1 P100 CK 1609		700.00	0.00	3,241.28
		03/02/20 20 1 P100 CR 3776664432		500.46	3.45	2,740.82
		07/02/20 20 2 P100 CR 3784834388		1,401.16	18.99	1,339.66
		10/13/20 20 3 P100 CR 3790605125		378.57	21.43	961.09
				Per Diem Interest:	1.92	963.01
446.02 19	MAP RESTAURANT, INC 42 MARCONI AVE ISELIN NJ 42 MARCONI AVE	43700 00597 220700 08830 0 4A 264400	0.00	7,155.62 0.00	7,484.22 7,484.21	0.00 22,124.05 22,124.05
		01/30/20 20 1 P100 CK		7,484.22	0.00	14,639.83
		05/01/20 20 2 P100 CK		7,484.21	0.00	7,155.62
		07/30/20 20 3 P100 CK		7,155.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	18,589.29	18,589.29
				Utility Delinquent Int/Pnlty:	1,031.70	19,620.99
446.02 30	BARON, SCOTT EVANG 20 LA GUARDIA AVE ISELIN NJ 20 LA GUARDIA AVE	13200 27500 08830 0 2 40700	0.00	1,101.49 0.00	1,152.08 1,152.07	0.00 3,405.64 3,405.64
		01/29/20 20 1 P100 CK 1634		1,152.08	0.00	2,253.56
		05/06/20 20 2 P100 CK 1678		1,152.07	0.00	1,101.49
		07/29/20 20 3 P100 CK 1719		1,101.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.72	165.72
				Utility Delinquent Int/Pnlty:	1.74	167.46
446.02 34	MENZENBACH, WAYNE 10 LA GUARDIA AVE ISELIN NJ 10 LA GUARDIA AVE	16400 40000 08830 0 2 56400	0.00	1,526.39 0.00	1,596.48 1,596.48	0.00 4,719.35 4,719.35
		02/27/20 20 1 P100 CK 586		1,596.48	9.92	3,122.87
		06/02/20 20 2 P100 CK 635		1,596.48	0.00	1,526.39
		07/31/20 20 3 P100 CK 650		1,526.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	338.53	338.53
				Utility Delinquent Int/Pnlty:	18.72	357.25

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446.03 8.02	CAULFIELD, II WILLIAM J 284 MIDDLESEX AVE ISELIN NJ 133 MIDDLESEX AVE	18600 00660 29200 08830 0 2 47800	0.00 04/24/20 20 1 P100 CR 3780465097 04/30/20 20 1 P100 CR 3780784602 05/08/20 20 1 P100 CR 3781384811	1,293.65 0.00 0.00 0.00 0.00 0.00	1,353.05 1,353.04 56.15 4.06 5.41 279.02	0.00 3,999.74 3,999.74 3,999.74 3,999.74 4,278.76 4,769.47 4,797.85
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
446.03 18	PATEL, AMBALAL & KAMALA 980 GROVE AVE EDISON NJ 25 FIAT AVE	16400 18900 08820 0 2 35300	0.00 02/24/20 20 1 P100 CK 1449 08/10/20 20 2 P100 CS 08/24/20 20 2 P100 CR 3787832585 08/24/20 20 3 P100 CR 3787832585	955.35 0.00 999.22 978.02 21.19 955.35	999.22 999.21 5.11 21.98 0.07 4.88 0.00	0.00 2,953.78 2,953.78 1,954.56 976.54 955.35 0.00 0.00 331.72 350.13
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
446.03 35	LATIF, SETH 189 COOPER AVE ISELIN NJ 32 SONORA AVE	16400 28700 08830 0 2 45100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,220.57 0.00 1,174.72 1,174.71 1,123.15	1,276.62 1,276.62 222.01 331.72 18.41	0.00 3,773.81 3,773.81 3,995.82 4,327.54 4,345.95
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
446.03 45	TARIQ, FAZAILA 14 SONORA AVE ISELIN NJ 14 SONORA AVE	16400 00660 25100 08830 0 2 41500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,123.15 0.00 1,174.72 1,174.71 1,123.15	1,174.72 1,174.71 0.00 0.00 0.00	0.00 3,472.58 3,472.58 2,297.86 1,123.15 0.00 0.00 844.40 927.39
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
446.04 1	BHUPTANI, JIMIN & DIVYA 141 MIDDLESEX AVE ISELIN NJ 141 MIDDLESEX AVE	16400 SC001 00672 35500 WD001 08830 0 2 51900 375.00	01/23/20 20 1 P100 CK 3763 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,279.60 0.00 1,344.11 1,344.10 1,279.60	1,344.11 1,344.10 0.00 0.00 0.00	0.00 3,967.81 3,967.81 2,623.70 1,279.60 0.00 0.00
			Per Diem Interest:			

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446.04	1	BHUPTANI, JIMIN & DIVYA	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
446.04	ABDULLAPURAMS, S K & KHANNA, CS	16800				0.00
3	145 MIDDLESEX AVE	44600		1,661.71	1,738.02	
	ISELIN NJ	08830 0		0.00	1,738.01	5,137.74
	145 MIDDLESEX AVE	2 61400	0.00			5,137.74
		02/03/20 20	1 P100 CR 3774656697	1,400.00	0.00	3,737.74
		02/07/20 20	1 P100 CR 3775134684	338.02	0.00	3,399.72
		05/26/20 20	2 P100 CR 3782228682	1,738.01	0.00	1,661.71
		08/03/20 20	3 P100 CR 3786591179	1,661.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		419.73	419.73
			Utility Delinquent Int/Pnlty:		4.41	424.14
446.04	KAUR, CHARANJIT & SINGH, SUKHJIT	16900				0.00
9	157 MIDDLESEX AVE	59500		2,067.66	2,162.61	
	ISELIN NJ	08830 0		0.00	2,162.61	6,392.88
	157 MIDDLESEX AVE	2 76400	0.00			6,392.88
		02/24/20 20	1 P100 CK 0	0.00	24.87	6,392.88
		06/04/20 20	1 P100 CK 6777805174	0.00	112.46	6,392.88
		06/04/20 20	2 P100 CK 6777805174	0.00	40.01	6,392.88
			Per Diem Interest:		382.18	6,775.06
			Utility Principal Bal:		1,685.67	8,460.73
			Utility Delinquent Int/Pnlty:		15.69	8,476.42
446.04	THOMAS, MOLLETTA	19600				0.00
25	P O BOX 335	00672 60800		2,175.92	2,275.84	
	ISELIN NJ	08830 0		0.00	2,275.83	6,727.59
	41 PERSHING AVE	2 80400	0.00			6,727.59
		01/23/20 20	1 P100 CK	2,275.84	0.00	4,451.75
		04/27/20 20	2 P100 CK	2,275.83	0.00	2,175.92
		07/31/20 20	3 P100 CK	2,175.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		354.24	354.24
			Utility Delinquent Int/Pnlty:		11.70	365.94
446.04	SHAH,SUBHASHCHANDRA M & BHAGWATIBEN	16400				0.00
47	24 FIAT AVE	00660 67600		2,273.34	2,377.74	
	ISELIN NJ	08830 0		0.00	2,377.74	7,028.82
	24 FIAT AVE	2 84000	0.00			7,028.82
		02/04/20 20	1 P100 CK	2,377.74	0.00	4,651.08
		05/01/20 20	2 P100 CK	2,377.74	0.00	2,273.34
		08/05/20 20	3 P100 CK	2,273.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
446.04 55	JOHAL, SUNDEEP & GURVINDRA 8 FIAT AVE ISELIN NJ 8 FIAT AVE	16400 00660 48800 08830 0 2 65200 02/04/20 20 1 P100 CK	0.00	1,764.54 0.00 1,845.58	1,845.58 1,845.58 0.00	0.00 5,455.70 5,455.70 3,610.12
				Per Diem Interest:	158.01	3,768.13
				Utility Principal Bal:	435.93	4,204.06
				Utility Delinquent Int/Pnlty:	24.11	4,228.17
447 25	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ GOODRICH & HUNT ST	739000 686000 07095 0 15A 1425000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,999.99	1,999.99
447.01 1684	DINICOLA, EILEEN K 169 MIDDLESEX AVE ISELIN NJ 169 MIDDLESEX AVE	17500 00660 40500 08830 0 2 58000 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,569.69 0.00 1,641.77 1,641.77 1,569.69	1,641.77 1,641.77 0.00 0.00 0.00	0.00 4,853.23 4,853.23 3,211.46 1,569.69 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
447.01 1687	KHAN, MOHD A 133 KENNEDY PL ISELIN NJ 133 KENNEDY PL	25200 27300 08830 0 2 52500 01/28/20 20 1 P100 CR 3774284791 05/13/20 20 2 P100 CR 3781621539	0.00	1,420.85 0.00 1,486.09 1,486.08	1,486.09 1,486.08 0.00 0.00	0.00 4,393.02 4,393.02 2,906.93 1,420.85
				Per Diem Interest:	25.58	1,446.43
447.01 1692	QUINN, SARAH 139 KENNEDY PL ISELIN NJ 139 KENNEDY PL	19400 VT001 00660 42900 08830 0 2 62300 187.50 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,623.56 0.00 1,700.99 1,700.99 1,623.56	1,700.99 1,700.99 0.00 0.00 0.00	0.00 5,025.54 5,025.54 3,324.55 1,623.56 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	872.50	872.50
				Utility Delinquent Int/Pnlty:	46.46	918.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
447.01 1698	SINGH, JAGDEEP 147 KENNEDY PLACE ISELIN NJ 147 KENNEDY PL	26000 00660 52900 08830 0 2 78900	0.00	2,135.32 0.00	2,233.38 2,233.37	0.00 6,602.07 6,602.07
		02/04/20 20 1 P100 CK		2,233.38	0.00	4,368.69
		05/01/20 20 2 P100 CK		2,233.37	0.00	2,135.32
		08/05/20 20 3 P100 CK		2,135.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		721.00	721.00
			Utility Delinquent Int/Pnlty:		36.24	757.24
447.03 1814.01	SANAP, VIJAY P & HEMANGI 120 KENNEDY ST ISELIN NJ 120 KENNEDY ST	21900 00660 105400 08830 0 2 127300	0.00	3,445.20 0.00	3,603.41 3,603.40	0.00 10,652.01 10,652.01
		02/04/20 20 1 P100 CK		3,603.41	0.00	7,048.60
		05/01/20 20 2 P100 CK		3,603.40	0.00	3,445.20
		08/05/20 20 3 P100 CK		3,445.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.43	330.43
			Utility Delinquent Int/Pnlty:		18.28	348.71
447.07 1841	JHAVERI, RASHMI & BIREN 203 MIDDLESEX AVE ISELIN NJ 203 MIDDLESEX AVE	30000 00660 67100 08830 0 2 97100	0.00	2,627.88 0.00	2,748.56 2,748.55	0.00 8,124.99 8,124.99
		02/04/20 20 1 P100 CK		2,748.56	0.00	5,376.43
		05/01/20 20 2 P100 CK		2,748.55	0.00	2,627.88
		08/05/20 20 3 P100 CK		2,627.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		20.58	391.38
447.07 1846	HOLOBOSKI, SOON IN-TRUSTEE 211 MIDDLESEX AVE ISELIN NJ 211 MIDDLESEX AVE	18000 00660 53900 08830 0 2 71900	0.00	1,945.87 0.00	2,035.23 2,035.23	0.00 6,016.33 6,016.33
		02/04/20 20 1 P100 CK		2,035.23	0.00	3,981.10
		05/01/20 20 2 P100 CK		2,035.23	0.00	1,945.87
		08/11/20 20 3 P100 CK 190026		1,945.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		896.10	896.10
			Utility Delinquent Int/Pnlty:		49.73	945.83
447.07 1848	SUTARIYA, MAHESH P & LATA M 145 GOODRICH ST ISELIN NJ 145 GOODRICH ST	22000 00660 69000 08830 0 2 91000	0.00	2,462.79 0.00	2,575.89 2,575.88	0.00 7,614.56 7,614.56
		02/04/20 20 1 P100 CK		2,575.89	0.00	5,038.67
		05/01/20 20 2 P100 CK		2,575.88	0.00	2,462.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
447.07	1848	SUTARIYA, MAHESH P & LATA M	Continued			
		08/05/20 20 3 P100 CK		2,462.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	448.04	448.04
				Utility Delinquent Int/Pnlty:	24.86	472.90
447.07	HOLOBOSKI, JOHN & SOON IN	6000				0.00
1861	211 MIDDLESEX AVE	0		162.38	169.84	
	ISELIN NJ	08830 0		0.00	169.84	502.06
	149 GOODRICH ST	1 6000	0.00			502.06
				Per Diem Interest:	19.22	521.28
447.08	PATEL, SANDIP C & MONA S	30800				0.00
1881	233 MIDDLESEX AVE	00660 74200		2,841.68	2,972.18	
	ISELIN NJ	08830 0		0.00	2,972.17	8,786.03
	233 MIDDLESEX AVE	2 105000	0.00			8,786.03
		02/04/20 20 1 P100 CK		2,972.18	0.00	5,813.85
		05/01/20 20 2 P100 CK		2,972.17	0.00	2,841.68
		08/05/20 20 3 P100 CK		2,841.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,107.25	1,107.25
				Utility Delinquent Int/Pnlty:	61.45	1,168.70
447.12	NIEDBALSKI, ROBERT & BERNADETA	28000				0.00
1945	188 MCLEAN ST	00660 53800		2,213.81	2,315.47	
	ISELIN NJ	08830 0		0.00	2,315.46	6,844.74
	188 MC LEAN ST	2 81800	0.00			6,844.74
		02/04/20 20 1 P100 CK		2,315.47	0.00	4,529.27
		05/01/20 20 2 P100 CK		2,315.46	0.00	2,213.81
		08/05/20 20 3 P100 CK		2,213.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.65	365.65
				Utility Delinquent Int/Pnlty:	20.29	385.94
448.01	ST CECELIA'S CHURCH	331200				0.00
1.01	45 WILUS WAY	3188000		0.00	0.00	
	ISELIN NJ	08830 0		0.00	0.00	0.00
	1300 OAK TREE RD	15D 3519200	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6,814.42	6,814.42
448.01	HANS INVESTMENT GROUP LLC	75000				0.00
1.02	66 MIDDLESEX AVE #A107	537500		16,576.45	17,337.69	
	ISELIN NJ	08830 0		0.00	17,337.68	51,251.82
	66 MIDDLESEX AVE	4A 612500	0.00			51,251.82
		02/05/20 20 1 P100 CK 1441		17,337.69	0.00	33,914.13
		06/12/20 20 2 P100 CK 1454		16,999.34	338.34	16,914.79
		08/06/20 20 2 P100 CK 001460		338.34	9.14	16,576.45
		08/06/20 20 3 P100 CK 001460		16,228.97	0.00	347.48
				Per Diem Interest:	6.25	353.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.03 101	SHAH,NITINKUMAR & JAYSHRI & CHINTAL 46 VERNAM ST ISELIN NJ 46 VERNAM ST	18000 00660 50300 08830 0 2 68300	0.00	1,848.45 0.00	1,933.33 1,933.32	0.00 5,715.10 5,715.10
		02/04/20 20 1 P100 CK		1,933.33	0.00	3,781.77
		05/01/20 20 2 P100 CK		1,933.32	0.00	1,848.45
		08/05/20 20 3 P100 CK		1,848.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			618.00	618.00
		Utility Delinquent Int/Pnlty:			34.29	652.29
448.03 115	SHAH, NILESH & PATEL, GAYATRI D 20 VERNAM ST ISELIN NJ 20 VERNAM ST	26000 00660 60900 08830 0 2 86900	0.00	2,351.83 0.00	2,459.83 2,459.82	0.00 7,271.48 7,271.48
		02/04/20 20 1 P100 CK		2,459.83	0.00	4,811.65
		05/01/20 20 2 P100 CK		2,459.82	0.00	2,351.83
		08/05/20 20 3 P100 CK		2,351.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,314.93	1,314.93
		Utility Delinquent Int/Pnlty:			123.96	1,438.89
448.03 127	CHOHAN, VIPEN 65 AUTH AVE ISELIN NJ 65 AUTH AVE	26000 44400 08830 0 2 70400	0.00	1,905.28 0.00	1,992.78 1,992.77	0.00 5,890.83 5,890.83
		02/10/20 20 1 P100 CK 287		1,992.78	0.00	3,898.05
		05/11/20 20 2 P100 CK 754		1,992.77	0.00	1,905.28
		07/31/20 20 3 P100 CK 759		1,905.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			677.38	677.38
		Utility Delinquent Int/Pnlty:			8.46	685.84
448.03 131	DIOTIS, DIMITRIOS 11 WRIGHT ST ISELIN NJ 11 WRIGHT ST	20000 00597 42300 08830 0 2 62300	0.00	1,686.06 0.00	1,763.49 1,763.49	0.00 5,213.04 5,213.04
		01/30/20 20 1 P100 CK		1,763.49	0.00	3,449.55
		05/01/20 20 2 P100 CK		1,763.49	0.00	1,686.06
		07/30/20 20 3 P100 CK		1,686.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			410.16	410.16
		Utility Delinquent Int/Pnlty:			22.68	432.84
448.03 133.02	KAPOOR, RAVINDER & RASHESH 36 FIUME ST ISELIN NJ 17 WRIGHT ST	20000 00660 49900 08830 0 2 69900	0.00	1,891.74 0.00	1,978.62 1,978.62	0.00 5,848.98 5,848.98
		02/04/20 20 1 P100 CK		1,978.62	0.00	3,870.36
		05/01/20 20 2 P100 CK		1,978.62	0.00	1,891.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.03	133.02	KAPOOR, RAVINDER & RASHESH	Continued			
		08/05/20 20 3 P100 CK		1,891.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,133.00	1,133.00
				Utility Delinquent Int/Pnlty:	62.88	1,195.88
448.03	QUINN, MICHAEL & KRISTEN M	20000				0.00
138.02	27 WRIGHT ST	00660 37400		1,553.45	1,624.79	
	ISELIN NJ	08830 0		0.00	1,624.79	4,803.03
	27 WRIGHT ST	2 57400	0.00			4,803.03
		02/04/20 20 1 P100 CK		1,624.79	0.00	3,178.24
		05/01/20 20 2 P100 CK		1,624.79	0.00	1,553.45
		08/05/20 20 3 P100 CK		1,553.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.83	182.83
				Utility Delinquent Int/Pnlty:	1.92	184.75
448.03	LATIF, SETH	18000				0.00
146	189 COOPER AVE	41600		1,612.99	1,687.06	
	ISELIN NJ	08830 0		0.00	1,687.06	4,987.11
	43 WRIGHT ST	2 59600	0.00			4,987.11
				Per Diem Interest:	320.98	5,308.09
				Utility Principal Bal:	331.72	5,639.81
				Utility Delinquent Int/Pnlty:	18.41	5,658.22
448.03	ESAKKI, S & CHOCKALINGAM,N	22000				0.00
148	49 WRIGHT ST	00660 135200		4,254.39	4,449.77	
	ISELIN NJ	08830 0		0.00	4,449.77	13,153.93
	49 WRIGHT ST	2 157200	0.00			13,153.93
		05/01/20 20 1 P100 CK		0.00	200.24	13,153.93
		08/05/20 20 1 P100 CK		0.00	131.27	13,153.93
		08/12/20 20 1 P100 CR 3787225596		4,449.77	15.57	8,704.16
		06/30/20 20 2 J076 year end penalt		815.14	0.00	9,519.30
		08/05/20 20 2 P100 CK		0.00	131.27	9,519.30
		08/05/20 20 2 P101 CK		0.00	252.01	9,519.30
		08/05/20 20 2 P101 CK		815.14	0.00	8,704.16
		08/12/20 20 2 P100 CR 3787225596		4,449.77	15.57	4,254.39
		08/12/20 20 3 P100 CR 3787225596		0.00	23.40	4,254.39
		08/25/20 20 3 P100 CR 3787927484		4,254.39	27.65	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.90	236.90
				Utility Delinquent Int/Pnlty:	2.49	239.39
448.04	SUKHADIA, PIYUSH & BINDU	20000				0.00
151	530 MIDDLESEX AVE	41700		1,669.83	1,746.51	
	COLONIA NJ	07067 0		0.00	1,746.50	5,162.84
	128 MIDDLESEX AVE	2 61700	0.00			5,162.84
		02/05/20 20 1 P100 CK 00030778		1,746.51	0.00	3,416.33
		02/07/20 20 1 R100 CK 00030778		1,746.51	0.00	5,162.84
		Original Payment Date: 02/05/20				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.04	151	SUKHADIA, PIYUSH & BINDU	Continued			
		02/13/20 20	1 J082 NSF FEE	20.00	0.00	5,182.84
		02/21/20 20	1 P100 CK 6770401790	1,766.51	8.86	3,416.33
		02/21/20 20	2 P100 CK 6770401790	0.48	0.00	3,415.85
		04/30/20 20	2 P100 CK 00030942	1,746.02	0.00	1,669.83
		04/30/20 20	3 P100 CK 00030942	0.48	0.00	1,669.35
		08/03/20 20	3 P100 CK 001081	1,669.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95
448.04	SHENOY, VIVEK & MAYA	20000				0.00
158.02	144 MIDDLESEX AVE	55600		2,046.01	2,139.97	
	ISELIN NJ	08830 0		0.00	2,139.96	6,325.94
	144 MIDDLESEX AVE	2 75600	0.00			6,325.94
		11/01/19 20	1 P100 CK 0	0.67	0.00	6,325.27
		02/04/20 20	1 P100 CK 0	2,139.30	0.00	4,185.97
		02/04/20 20	2 P100 CK 0	0.70	0.00	4,185.27
		05/04/20 20	2 P100 CK 0	2,139.26	0.00	2,046.01
		05/04/20 20	3 P100 CK 0	0.74	0.00	2,045.27
		08/04/20 20	3 P100 CK 0	2,045.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.20	165.20
			Utility Delinquent Int/Pnlty:		1.73	166.93
448.04	KAPOOR, RAHUL	18000				0.00
161	36 FIUME ST	00660 64900		2,243.57	2,346.61	
	ISELIN NJ	08830 0		0.00	2,346.60	6,936.78
	46 WRIGHT ST	2 82900	0.00			6,936.78
		02/04/20 20	1 P100 CK	2,346.61	0.00	4,590.17
		05/01/20 20	2 P100 CK	2,346.60	0.00	2,243.57
		08/05/20 20	3 P100 CK	2,243.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		669.50	669.50
			Utility Delinquent Int/Pnlty:		37.15	706.65
448.04	ALMEIDA, JOSE A	18000				0.00
163	44 WRIGHT ST	40500		1,583.23	1,655.93	
	ISELIN NJ	08830 0		0.00	1,655.92	4,895.08
	44 WRIGHT ST	2 58500	0.00			4,895.08
		01/24/20 20	1 P100 CK 1434	1,655.93	0.00	3,239.15
		05/27/20 20	2 P100 CK 1463	1,655.92	0.00	1,583.23
		07/29/20 20	3 P100 CK 1480	1,583.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.04 173	COOPER, QUINCY J & HANNAH 24 WRIGHT ST ISELIN NJ 24 WRIGHT ST	26000 00660 143800 08830 0 2 169800	0.00	4,595.40 0.00	4,806.43 4,806.43	0.00 14,208.26 14,208.26
		05/01/20 20 1 P100 CK		0.00	216.29	14,208.26
		08/05/20 20 1 P100 CK		0.00	141.79	14,208.26
		06/30/20 20 2 J076 year end penalt		881.84	0.00	15,090.10
		08/05/20 20 2 P100 CK		0.00	141.79	15,090.10
		08/05/20 20 2 P101 CK		0.00	272.64	15,090.10
		08/05/20 20 2 P101 CK		881.84	0.00	14,208.26
		Per Diem Interest:			556.21	14,764.47
		Utility Principal Bal:			165.86	14,930.33
		Utility Delinquent Int/Pnlty:			1.74	14,932.07
448.04 186	STOLTE, MICHAEL P 85 AUTH AVE ISELIN NJ 85 AUTH AVE	18000 00660 24300 08830 0 2 42300	0.00	1,144.79 0.00	1,197.36 1,197.36	0.00 3,539.51 3,539.51
		02/04/20 20 1 P100 CK		1,197.36	0.00	2,342.15
		05/01/20 20 2 P100 CK		1,197.36	0.00	1,144.79
		08/05/20 20 3 P100 CK		1,144.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
448.04 188	KHAN, WAHEED & AFSHAN 89 AUTH AVE ISELIN NJ 89 AUTH AVE	22000 00660 40500 08830 0 2 62500	0.00	1,691.48 0.00	1,769.16 1,769.15	0.00 5,229.79 5,229.79
		01/23/20 20 1 P100 CK		1,769.16	0.00	3,460.63
		05/07/20 20 2 P100 CK		1,769.15	0.00	1,691.48
		08/05/20 20 3 P100 CK		1,691.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.60	329.60
		Utility Delinquent Int/Pnlty:			3.46	333.06
448.04 191	DESAI, DINESH C & RANJANBEN 45 COAKLEY ST ISELIN NJ 45 COAKLEY ST	18000 29600 08830 0 2 47600	0.00	1,288.23 0.00	1,347.39 1,347.38	0.00 3,983.00 3,983.00
		01/24/20 20 1 P100 CK 105		1,347.39	0.00	2,635.61
		05/04/20 20 2 P100 CK 1994		1,347.38	0.00	1,288.23
		08/10/20 20 3 P100 CK 2023		1,288.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.04 195	SINGH, HARVINDER 51 COAKLEY ST ISELIN NJ 51 COAKLEY ST	18000 00597 61100 08830 0 2 79100	0.00	2,140.74 0.00	2,239.04 2,239.03	0.00 6,618.81 6,618.81
		01/30/20 20 1 P100 CK		2,239.04	0.00	4,379.77
		04/01/20 20 2 R100 CR 3778934124		360.50	0.00	4,740.27
		Original Payment Date: 04/01/20				
		04/01/20 20 2 P100 CR 3778934124		360.50	0.00	4,379.77
		05/01/20 20 2 P100 CK		1,878.53	0.00	2,501.24
		05/01/20 20 2 P100 CK		360.50	0.00	2,140.74
		07/30/20 20 3 P100 CK		2,140.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.50	360.50
		Utility Delinquent Int/Pnlty:			3.79	364.29
448.04 205	VARGHESE, SIJI & KUMUD SIJI 75 COAKLEY ST ISELIN NJ 75 COAKLEY ST	26000 00672 112200 08830 0 2 138200	0.00	3,740.19 0.00	3,911.95 3,911.94	0.00 11,564.08 11,564.08
		01/23/20 20 1 P100 CK		3,911.95	0.00	7,652.13
		04/27/20 20 2 P100 CK		3,911.94	0.00	3,740.19
		07/31/20 20 3 P100 CK		3,740.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
448.04 209	PATEL, KRIPA 81 COAKLEY ST ISELIN NJ 81 COAKLEY ST	18000 00660 59600 08830 0 2 77600	0.00	2,100.13 0.00	2,196.58 2,196.58	0.00 6,493.29 6,493.29
		02/04/20 20 1 P100 CK		2,196.58	0.00	4,296.71
		05/01/20 20 2 P100 CK		2,196.58	0.00	2,100.13
		08/05/20 20 3 P100 CK		2,100.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			589.67	589.67
		Utility Delinquent Int/Pnlty:			6.19	595.86
448.05 223	DODIA, MADHUBEN R 76 COAKLEY ST ISELIN NJ 76 COAKLEY ST	26000 00660 97100 08830 0 2 123100	0.00	3,331.53 0.00	3,484.52 3,484.52	0.00 10,300.57 10,300.57
		02/04/20 20 1 P100 CK		3,484.52	0.00	6,816.05
		05/01/20 20 2 P100 CK		3,484.52	0.00	3,331.53
		08/05/20 20 3 P100 CK		3,331.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,019.70	1,019.70
		Utility Delinquent Int/Pnlty:			56.59	1,076.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.05 227	AHMED, SOBIA 68 COAKLEY ST ISELIN NJ 68 COAKLEY ST	20000 58300 08830 0 2 78300	0.00	2,119.08 0.00	2,216.39 2,216.39	0.00 6,551.86 6,551.86
		02/04/20 20 1 P100 CS		2,216.39	0.00	4,335.47
		05/18/20 20 2 P100 CR 3781826638		2,216.39	0.00	2,119.08
		08/04/20 20 3 P100 CR 3786717150		2,119.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
448.05 236	JONES, WILLIAM C & DEANNA 56 COAKLEY ST ISELIN NJ 56 COAKLEY ST	22000 41300 08830 0 2 63300	0.00	1,713.13 0.00	1,791.80 1,791.79	0.00 5,296.72 5,296.72
		02/10/20 20 1 P100 CK 450180951		1,791.80	0.00	3,504.92
		05/01/20 20 2 P100 CK		1,791.79	0.00	1,713.13
		08/05/20 20 3 P100 CK		1,713.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			480.03	480.03
		Utility Delinquent Int/Pnlty:			25.76	505.79
448.05 247	BHUPATKAR, GAURANG & ALPA 111 AUTH AVE ISELIN NJ 111 AUTH AVE	26000 62900 08830 0 2 88900	0.00	2,405.95 0.00	2,516.44 2,516.44	0.00 7,438.83 7,438.83
		02/04/20 20 1 P100 CK		2,516.44	0.00	4,922.39
		05/01/20 20 2 P100 CK		2,516.44	0.00	2,405.95
		08/05/20 20 3 P100 CK		2,405.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.72	316.72
		Utility Delinquent Int/Pnlty:			3.33	320.05
448.05 253	LATIF, ABID & SETH 189 COOPER AVE ISELIN NJ 67 KENNEDY ST	22000 49700 08830 0 2 71700	0.00	1,940.46 0.00	2,029.58 2,029.57	0.00 5,999.61 5,999.61
		Per Diem Interest:			408.23	6,407.84
		Utility Principal Bal:			1,416.25	7,824.09
		Utility Delinquent Int/Pnlty:			78.61	7,902.70
448.05 261	AWAN, OMAR 87 KENNEDY ST ISELIN NJ 87 KENNEDY ST	26000 155900 08830 0 2 181900	0.00	4,922.86 0.00	5,148.94 5,148.94	0.00 15,220.74 15,220.74
		01/23/20 20 1 P100 CK		5,148.94	0.00	10,071.80
		05/07/20 20 2 P100 CK		5,148.94	0.00	4,922.86
		08/05/20 20 3 P100 CK		4,922.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			22.34	22.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.05	261	AWAN, OMAR	Continued			
			Utility Delinquent Int/Pnlty:		0.23	22.57
448.06	HEIDERSBERGER, SHIRLEY	30000				0.00
281	100 KENNEDY ST	46600		2,073.07	2,168.28	
	ISELIN NJ	08830 0		0.00	2,168.27	6,409.62
	100 KENNEDY ST	2 76600	0.00			6,409.62
		02/05/20 20 1 P100 CR 3774908583		2,168.28	0.00	4,241.34
		06/01/20 20 2 P100 CR 3782608839		2,168.27	0.00	2,073.07
		08/05/20 20 3 P100 CR 3786827071		2,073.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
448.06	KOTHARI, ASIT C & RAKSHA A	20000				0.00
298.01	64 KENNEDY ST	00660 114400		3,637.35	3,804.39	
	ISELIN NJ	08830 0		0.00	3,804.38	11,246.12
	64 KENNEDY ST	2 134400	0.00			11,246.12
		02/04/20 20 1 P100 CK		3,459.84	0.00	7,786.28
		05/01/20 20 1 P100 CK		344.55	6.89	7,441.73
		05/01/20 20 2 P100 CK		3,452.94	0.00	3,988.79
		08/05/20 20 2 P100 CK		351.44	7.34	3,637.35
		08/05/20 20 3 P100 CK		3,278.57	0.00	358.78
			Per Diem Interest:		6.46	365.24
448.06	PEREZ, OSVALDO & LUISA	26000				0.00
311	73 HUNT ST	00660 54200		2,170.49	2,270.18	
	ISELIN NJ	08830 0		0.00	2,270.18	6,710.85
	73 HUNT ST	2 80200	0.00			6,710.85
		02/04/20 20 1 P100 CK		2,270.18	0.00	4,440.67
		05/01/20 20 2 P100 CK		2,270.18	0.00	2,170.49
		08/05/20 20 3 P100 CK		2,170.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
448.06	ROHRBACH,E & GIONATAISO,A-TRUSTEES	34000				0.00
317	87 HUNT ST	53000		0.00	0.00	
	ISELIN NJ	08830 0		0.00	0.00	0.00
	87 HUNT ST	15F 87000	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
448.06	KEANE, JOAN ANN E	20000				0.00
323	93 HUNT ST	70900		2,460.08	2,573.06	
	ISELIN NJ	08830 0		0.00	2,573.05	7,606.19
	93 HUNT ST	2 90900	0.00			7,606.19
		01/29/20 20 1 P100 CK 1830		2,573.06	0.00	5,033.13
		05/14/20 20 2 P100 CK 5019		2,573.05	0.00	2,460.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.06	323	KEANE, JOAN ANN E 07/30/20 20 3 P100 CK 5089	Continued	2,460.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
448.07	MEHTA, DILIP & RUPA 358 72 HUNT ST ISELIN NJ 72 HUNT ST	22000 00660 57400 08830 0 2 79400 0.00 01/24/20 20 1 P100 CK 28548 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,148.85 0.00 2,247.53 2,247.53 2,148.85	2,247.53 2,247.53 0.00 0.00 0.00	0.00 6,643.91 6,643.91 4,396.38 2,148.85 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		432.60	432.60
			Utility Delinquent Int/Pnlty:		24.01	456.61
448.08	MARSHALL, MARY 404 120 GOODRICH ST ISELIN NJ 120 GOODRICH ST	26000 48800 08830 0 2 74800 0.00 02/25/20 20 1 P107 CK 2146 06/30/20 20 1 P107 CK 12425 06/30/20 20 2 P107 CK 12425 08/19/20 20 3 P107 CK 12563	*Lien**Lien*	2,024.37 0.00 16.73 2,100.59 2,117.31 2,024.37	2,117.32 2,117.31 25.41 130.24 61.40 18.22	0.00 6,259.00 6,259.00 6,242.27 4,141.68 2,024.37 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
448.08	SOHALL, SHAMIQ 410 112 GOODRICH ST ISELIN NJ 112 GOODRICH ST	22000 00660 44300 08830 0 2 66300 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,794.32 0.00 1,876.72 1,876.71 1,876.72 1,876.71 1,794.32	1,876.72 1,876.71 0.00 0.00 0.00 0.00 0.00	0.00 5,547.75 5,547.75 3,671.03 1,794.32 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
448.08	CHARLES, KENNY 413 106 GOODRICH ST ISELIN NJ 106 GOODRICH ST	22000 00597 55500 08830 0 2 77500 0.00 02/10/20 20 1 P100 CK 129644 03/02/20 20 1 P100 CK 14058 05/01/20 20 1 P100 CK 136101 05/01/20 20 2 P100 CK 136101 05/01/20 20 2 P100 CK 136305 05/01/20 20 3 P100 CK 136101		2,097.43 0.00 1,427.37 9.55 756.83 1,426.83 766.92 0.17	2,193.75 2,193.75 0.00 5.28 9.92 0.00 0.00 0.00	0.00 6,484.93 6,484.93 5,057.56 5,048.01 4,291.18 2,864.35 2,097.43 2,097.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.08	413	CHARLES, KENNY	Continued			
		07/30/20 20 3 P100 CK		2,097.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
448.08	DAHIYA, SUMIT	20000				0.00
423.02	175 AUTH AVE	00660 64700		2,292.29	2,397.56	
	ISELIN NJ	08830 0		0.00	2,397.55	7,087.40
	175 AUTH AVE	2 84700 0.00				7,087.40
		02/04/20 20 1 P100 CK		2,397.56	0.00	4,689.84
		05/01/20 20 2 P100 CK		2,397.55	0.00	2,292.29
		07/31/20 20 3 P100 CK 53723		2,292.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.76	194.76
				Utility Delinquent Int/Pnlty:	2.10	196.86
448.08	ADAM INVESTMENT USA LLC	20000				0.00
426	139 CORREJA AVE	43400		1,715.84	1,794.63	
	ISELIN NJ	08830 0		0.00	1,794.62	5,305.09
	181 AUTH AVE	2 63400 0.00				5,305.09
		12/11/19 20 1 P100 CK 001646		0.07	0.00	5,305.02
		02/11/20 20 1 P100 CK 10082		1,794.56	0.00	3,510.46
		02/11/20 20 2 P100 CK 10082		0.06	0.00	3,510.40
		08/13/20 20 2 P100 CK 10106		1,735.30	49.02	1,775.10
		08/13/20 20 3 P100 CK 10106		0.00	10.30	1,775.10
				Per Diem Interest:	61.24	1,836.34
448.08	ORTIZ, CHRISTOPHER & GABRIEL	18000				0.00
433	115 WARWICK ST	00672 58600		2,073.07	2,168.28	
	ISELIN NJ	08830 0		0.00	2,168.27	6,409.62
	115 WARWICK ST	2 76600 0.00				6,409.62
		01/23/20 20 1 P100 CK		2,168.28	0.00	4,241.34
		04/27/20 20 2 P100 CK		2,168.27	0.00	2,073.07
		07/31/20 20 3 P100 CK		2,073.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	300.00	300.00
				Utility Delinquent Int/Pnlty:	3.15	303.15
448.08	GUATTA, MICHAEL	22000				0.00
448	147 WARWICK ST	00660 39900		1,675.23	1,752.17	
	ISELIN NJ	08830 0		0.00	1,752.17	5,179.57
	147 WARWICK ST	2 61900 0.00				5,179.57
		02/04/20 20 1 P100 CK		1,752.17	0.00	3,427.40
		05/01/20 20 2 P100 CK		1,752.17	0.00	1,675.23
		08/05/20 20 3 P100 CK		1,675.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	571.65	571.65
				Utility Delinquent Int/Pnlty:	31.73	603.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.09 456	PATEL, HITESH & NAMINABEN 260 MIDDLESEX AVE ISELIN NJ 260 MIDDLESEX AVE	17800 64300 08830 0 2 82100	0.00	2,221.93 0.00	2,323.96 2,323.95	0.00 6,869.84 6,869.84
		02/10/20 20 1 P100 CR 3775215707		2,323.96	0.00	4,545.88
		05/12/20 20 2 P100 CR 3781590437		2,323.95	0.00	2,221.93
		08/10/20 20 3 P100 CR 3787124927		2,221.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
448.09 461	D'ALERTA, RENE & KATHY 140 WARWICK ST ISELIN NJ 140 WARWICK ST	26000 47000 08830 0 2 73000	0.00	1,975.64 0.00	2,066.37 2,066.37	0.00 6,108.38 6,108.38
		01/23/20 20 1 P100 CK		2,066.37	0.00	4,042.01
		05/07/20 20 2 P100 CK		2,066.37	0.00	1,975.64
		08/05/20 20 3 P100 CK		1,975.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			654.05	654.05
		Utility Delinquent Int/Pnlty:			36.30	690.35
448.09 468	HAMASAKI, LORI & YUKIO 130 WARWICK ST ISELIN NJ 130 WARWICK ST	26000 51000 08830 0 2 77000	0.00	2,083.90 0.00	2,179.60 2,179.59	0.00 6,443.09 6,443.09
		01/23/20 20 1 P100 CK		2,179.60	0.00	4,263.49
		04/27/20 20 2 P100 CK		2,179.59	0.00	2,083.90
		07/31/20 20 3 P100 CK		2,083.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			21.72	413.12
448.09 478	SANDHU, DILBAG 112 WARWICK ST ISELIN NJ 112 WARWICK ST	18000 47800 08830 0 2 65800	0.00	1,780.79 0.00	1,862.57 1,862.56	0.00 5,505.92 5,505.92
		02/04/20 20 1 P100 CK		1,862.57	0.00	3,643.35
		05/01/20 20 2 P100 CK		1,862.56	0.00	1,780.79
		08/05/20 20 3 P100 CK		1,780.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.55	25.55
		Utility Delinquent Int/Pnlty:			0.27	25.82
448.09 487.02	SHAH, NARANBHAI & KLLPA & SHASHIKAL 209 AUTH AVE ISELIN NJ 209 AUTH AVE	20000 49300 08830 0 2 69300	0.00	1,875.51 0.00	1,961.63 1,961.63	0.00 5,798.77 5,798.77
		02/10/20 20 1 P100 CK 289		1,961.63	0.00	3,837.14
		05/11/20 20 2 P100 CK 1073		1,901.70	0.00	1,935.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.09	487.02	SHAH, NARANBHAI & KLLPA & SHASHIKAL Continued				
		07/15/20 20 2 P100 CK 1075		59.93	0.99	1,875.51
		07/15/20 20 3 P100 CK 1075		1,875.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.95	272.95
		Utility Delinquent Int/Pnlty:			2.87	275.82
448.10	CAULFIELD, II WILLIAM	24000				0.00
509	284 MIDDLESEX AVE	00672 42300		1,794.32	1,876.72	
	ISELIN NJ	08830 0		0.00	1,876.71	5,547.75
	284 MIDDLESEX AVE	2 66300 0.00				5,547.75
		01/23/20 20 1 P100 CK		1,876.72	0.00	3,671.03
		04/27/20 20 2 P100 CK		1,876.71	0.00	1,794.32
		07/31/20 20 3 P100 CK		1,794.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			490.71	490.71
		Utility Delinquent Int/Pnlty:			28.38	519.09
448.10	LIEBERMAN, RAYMOND D & GREEN, DOROTHY	30000 VT001				0.00
516	7 HEADLEY PL	00660 72600		2,714.23	2,841.74	
	ISELIN NJ	08830 0		0.00	2,841.73	8,397.70
	7 HEADLEY PL	2 102600 187.50				8,397.70
		02/04/20 20 1 P100 CK		2,841.74	0.00	5,555.96
		05/01/20 20 2 P100 CK		2,841.73	0.00	2,714.23
		08/05/20 20 3 P100 CK		2,714.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,711.16	1,711.16
		Utility Delinquent Int/Pnlty:			159.12	1,870.28
448.12	PATEL, ARUN C & GAYATRI	22000				0.00
938	114 STAR ST	93200		3,117.72	3,260.90	
	ISELIN NJ	08830 0		0.00	3,260.90	9,639.52
	114 STAR ST	2 115200 0.00				9,639.52
		01/23/20 20 1 P100 CK		3,260.90	0.00	6,378.62
		07/27/20 20 2 P100 CK 1427		3,013.33	104.39	3,365.29
		Per Diem Interest:			136.79	3,502.08
448.12	GAUL, MARY ANN C	26000				0.00
941.01	104 STAR ST	00660 72100		2,654.94	2,776.86	
	ISELIN NJ	08830 0		0.00	2,776.86	8,208.66
	104 STAR ST	2 98100 0.00				8,208.66
		02/04/20 20 1 P100 CK		2,776.86	0.00	5,431.80
		05/01/20 20 2 P100 CK		2,776.86	0.00	2,654.94
		08/05/20 20 3 P100 CK		2,654.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.13 956	KHAN, WAHEED U & AQSA S 80 STAR ST ISELIN NJ 80 STAR ST	18000 00660 46300 08830 0 2 64300	0.00	1,740.19 0.00	1,820.10 1,820.10	0.00 5,380.39 5,380.39
		02/04/20 20 1 P100 CK		1,820.10	0.00	3,560.29
		05/01/20 20 2 P100 CK		1,820.10	0.00	1,740.19
		08/05/20 20 3 P100 CK		1,740.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
448.13 963	ZENO, LEONARD & MARJORIE 64 STAR ST ISELIN NJ 64 STAR ST	22000 87400 08830 0 2 109400	0.00	2,960.76 0.00	3,096.72 3,096.72	0.00 9,154.20 9,154.20
		01/29/20 20 1 P100 CR 3774329824		1,500.00	0.00	7,654.20
		02/20/20 20 1 P100 CR 3775963206		617.75	7.25	7,036.45
		02/26/20 20 1 P100 CR 3776352552		382.06	2.94	6,654.39
		03/23/20 20 1 P100 CR 3778202452		596.91	8.06	6,057.48
		03/23/20 20 2 P100 CR 3778202452		95.03	0.00	5,962.45
		05/04/20 20 2 P100 CR 3781090315		800.00	0.00	5,162.45
		05/26/20 20 2 P100 CR 3782205271		500.00	0.00	4,662.45
		07/08/20 20 2 P100 CR 3785151247		820.91	29.09	3,841.54
		08/03/20 20 2 P100 CR 3786641867		880.78	11.01	2,960.76
		10/06/20 20 3 P100 CR 3790335722		1,530.86	69.14	1,429.90
		Per Diem Interest:			11.44	1,441.34
		Utility Principal Bal:			331.72	1,773.06
		Utility Delinquent Int/Pnlty:			18.41	1,791.47
448.13 966	PETRUCCI, DIANE 135 TALMADGE RD ISELIN NJ 135 TALMADGE AVE	22000 51700 08830 0 2 73700	0.00	1,994.59 0.00	2,086.19 2,086.18	0.00 6,166.96 6,166.96
		03/30/20 20 1 P100 CK 3782		2,086.19	61.54	4,080.77
		03/30/20 20 2 P100 CK 3782		37.20	0.00	4,043.57
		Per Diem Interest:			184.72	4,228.29
		Utility Principal Bal:			297.24	4,525.53
		Utility Delinquent Int/Pnlty:			14.94	4,540.47
448.14 878	PATEL, SHREEKARANA I 224 AUTH AVE ISELIN NJ 224 AUTH AVE	24000 118500 08830 0 2 142500	0.00	3,856.57 0.00	4,033.67 4,033.66	0.00 11,923.90 11,923.90
		03/09/20 20 1 P100 CR 3777198155		4,033.67	60.81	7,890.23
		06/01/20 20 2 P100 CK		4,033.66	0.00	3,856.57
		08/03/20 20 3 P100 CK		3,856.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.14 881	SINGH, SUKHJINDER & KAUR, HARINDER 106 MCLEAN ST ISELIN NJ 106 MC LEAN ST	22000 00660 96200 08830 0 2 118200	*Lien**Lien* 0.00	3,198.91 0.00	3,345.83 3,345.82	0.00 9,890.56 9,890.56
		02/04/20 20 1 P100 CK		3,345.83	0.00	6,544.73
		05/01/20 20 2 P100 CK		3,345.82	0.00	3,198.91
		08/05/20 20 3 P100 CK		3,198.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
448.14 892	PATEL, YOGESH & BHARTI 82 MC CLEAN ST ISELIN NJ 82 MC LEAN ST	22000 00660 146300 08830 0 2 168300	 0.00	4,554.80 0.00	4,763.97 4,763.97	0.00 14,082.74 14,082.74
		01/30/20 20 1 P100 CK		4,763.97	0.00	9,318.77
		08/05/20 20 2 P100 CK		4,370.06	184.74	4,948.71
			Per Diem Interest:		166.32	5,115.03
448.14 898	PRAJAPATI, JAYESH 72 MCLEAN ST ISELIN NJ 72 MC LEAN ST	22000 58300 08830 0 2 80300	 0.00	2,173.21 0.00	2,273.01 2,273.00	0.00 6,719.22 6,719.22
		01/21/20 20 1 P100 CR 3773803675		2,273.01	0.00	4,446.21
		05/21/20 20 2 P100 CR 3782104261		2,273.00	0.00	2,173.21
		08/27/20 20 3 P100 CR 3788083644		2,173.21	17.42	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
448.14 915	OYINKOLADE, CHRISTOPHER & SYLVARIA 77 STAR ST ISELIN NJ 77 STAR ST	22000 00672 76800 08830 0 2 98800	 0.00	2,673.89 0.00	2,796.67 2,796.67	0.00 8,267.23 8,267.23
		01/23/20 20 1 P100 CK		2,796.67	0.00	5,470.56
		04/27/20 20 2 P100 CK		2,796.67	0.00	2,673.89
		07/31/20 20 3 P100 CK		2,673.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.25	186.25
			Utility Delinquent Int/Pnlty:		1.96	188.21
448.14 923	PATEL, MONIK P 93 STAR ST ISELIN NJ 93 STAR ST	20000 00660 55200 08830 0 2 75200	 0.00	2,035.18 0.00	2,128.65 2,128.64	0.00 6,292.47 6,292.47
		02/04/20 20 1 P100 CK		2,128.65	0.00	4,163.82
		05/01/20 20 2 P100 CK		2,128.64	0.00	2,035.18
		08/05/20 20 3 P100 CK		2,035.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.21	133.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.14	923	PATEL, MONIK P	Continued			
			Utility Delinquent Int/Pnlty:		1.40	134.61
448.14	DELGATO, JOHN M&GONCALVES-DELGADO, S	20000				0.00
925.02	99 STAR ST	00660 47400		1,824.09	1,907.86	
	ISELIN NJ	08830 0		0.00	1,907.85	5,639.80
	99 STAR ST	2 67400	0.00			5,639.80
		02/04/20 20 1 P100 CK		1,907.86	0.00	3,731.94
		05/01/20 20 2 P100 CK		1,907.85	0.00	1,824.09
		08/05/20 20 3 P100 CK		1,824.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37
448.15	MEHRAN, MIRZA A AHMED	20000				0.00
826.02	76 WARWICK ST	00660 60100		2,108.99	2,326.16	
	ISELIN NJ	08830 0		0.00	2,326.15	6,761.30
	76 WARWICK ST	2 80100	0.00			6,761.30
		02/04/20 20 1 P100 CK		2,326.16	0.00	4,435.14
		05/01/20 20 2 P100 CK		2,326.15	0.00	2,108.99
		08/05/20 20 3 P100 CK		2,108.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		551.05	551.05
			Utility Delinquent Int/Pnlty:		30.58	581.63
448.15	PATEL, CHANDRAABALA & JIGNASHA	20000				0.00
838.02	54 WARWICK ST	59500		2,151.56	2,250.36	
	ISELIN NJ	08830 0		0.00	2,250.36	6,652.28
	54 WARWICK ST	2 79500	0.00			6,652.28
		01/29/20 20 1 P100 CK 2474		2,250.36	0.00	4,401.92
		06/15/20 20 2 P100 CK 2506		2,219.18	31.18	2,182.74
		08/06/20 20 2 P100 CK 2509		31.18	0.80	2,151.56
		08/06/20 20 3 P100 CK 2509		2,119.58	0.00	31.98
			Per Diem Interest:		0.58	32.56
448.15	KASHMIRI, ZIAD	22000				0.00
851	71 MCLEAN ST	00660 67600		2,424.90	2,536.26	
	ISELIN NJ	08830 0		0.00	2,536.25	7,497.41
	71 MC LEAN ST	2 89600	0.00			7,497.41
		02/04/20 20 1 P100 CK		2,536.26	0.00	4,961.15
		05/01/20 20 2 P100 CK		2,536.25	0.00	2,424.90
		08/05/20 20 3 P100 CK		2,424.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		623.15	623.15
			Utility Delinquent Int/Pnlty:		34.58	657.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.15 854	SONI, PINKY H & CHOKSI, CHETAN H 79 MCLEAN ST ISELIN NJ 79 MC LEAN ST	26000 00660 120400 08830 0 2 146400	0.00	3,962.11 0.00	4,144.06 4,144.06	0.00 12,250.23 12,250.23
		01/23/20 20 1 P100 CK		4,144.06	0.00	8,106.17
		05/07/20 20 2 P100 CK		4,144.06	0.00	3,962.11
		08/05/20 20 3 P100 CK		3,962.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			615.42	615.42
		Utility Delinquent Int/Pnlty:			6.46	621.88
448.15 858	RAMISETTY, SIVA & ANITHARANI 85 MCLEAN ST ISELIN NJ 85 MC LEAN ST	30000 00660 63900 08830 0 2 93900	0.00	2,541.27 0.00	2,657.97 2,657.97	0.00 7,857.21 7,857.21
		02/04/20 20 1 P100 CK		2,657.97	0.00	5,199.24
		05/01/20 20 2 P100 CK		2,657.97	0.00	2,541.27
		08/05/20 20 3 P100 CK		2,541.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			532.99	532.99
		Utility Delinquent Int/Pnlty:			14.89	547.88
448.16 758.02	DEEPAK, FNU 188 AUTH AVE ISELIN NJ 188 AUTH AVE	20000 00672 46900 08830 0 2 66900	0.00	1,810.55 0.00	1,893.70 1,893.70	0.00 5,597.95 5,597.95
		01/23/20 20 1 P100 CK		1,893.70	0.00	3,704.25
		04/27/20 20 2 P100 CK		1,893.70	0.00	1,810.55
		07/31/20 20 3 P100 CK		1,810.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			623.15	623.15
		Utility Delinquent Int/Pnlty:			34.58	657.73
448.16 781	SEHGAL, SHIVANKUR & MEHTA, GEETIKA 30 GOODRICH ST ISELIN NJ 30 GOODRICH ST	30000 00660 46100 08830 0 2 76100	0.00	2,059.54 0.00	2,154.12 2,154.12	0.00 6,367.78 6,367.78
		02/04/20 20 1 P100 CK		2,154.12	0.00	4,213.66
		05/01/20 20 2 P100 CK		2,154.12	0.00	2,059.54
		10/15/20 20 3 P100 CK 410509224		9.20	45.37	2,050.34
		10/15/20 20 3 P100 CK 080634098		2,050.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.88	321.88
		Utility Delinquent Int/Pnlty:			3.38	325.26
448.16 791	PATEL, JAYESHKUMAR B & KUMUD J 51 WARWICK ST ISELIN NJ 51 WARWICK ST	22000 00660 48100 08830 0 2 70100	0.00	1,897.16 0.00	1,984.28 1,984.28	0.00 5,865.72 5,865.72
		02/04/20 20 1 P100 CK		1,984.28	0.00	3,881.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.16	791	PATEL, JAYESHKUMAR B & KUMUD J	Continued			
		05/01/20 20 2 P100 CK		1,984.28	0.00	1,897.16
		08/05/20 20 3 P100 CK		1,897.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		478.95	478.95
			Utility Delinquent Int/Pnlty:		26.58	505.53
448.16	793	ELSON, CLIVE	26000			0.00
		55 WARWICK ST	00660 117500	3,883.63	4,061.98	
		ISELIN NJ	08830 0	0.00	4,061.97	12,007.58
		55 WARWICK ST	2 143500 0.00			12,007.58
		02/04/20 20 1 P100 CK		4,061.98	0.00	7,945.60
		05/01/20 20 2 P100 CK		4,061.97	0.00	3,883.63
		08/05/20 20 3 P100 CK		3,883.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		427.45	427.45
			Utility Delinquent Int/Pnlty:		4.49	431.94
448.16	797	FOX, DANIEL & PEARL	26000			0.00
		59 WARWICK ST	00660 75600	2,749.66	2,875.94	
		ISELIN NJ	08830 0	0.00	2,875.93	8,501.53
		59 WARWICK ST	2 101600 0.00			8,501.53
		02/04/20 20 1 P100 CK		2,111.56	0.00	6,389.97
		05/01/20 20 1 P100 CK		764.38	15.29	5,625.59
		05/01/20 20 2 P100 CK		2,096.26	0.00	3,529.33
		06/05/20 20 2 P100 CK 7740		773.78	5.89	2,755.55
		08/05/20 20 2 P100 CK		5.89	0.08	2,749.66
		08/05/20 20 3 P100 CK		2,743.69	0.00	5.97
			Per Diem Interest:		0.11	6.08
448.16	804	CHINNAM, PRAVEEN & VASAVI	22000			0.00
		77 WARWICK ST	00660 122700	3,916.10	4,095.94	
		ISELIN NJ	08830 0	0.00	4,095.94	12,107.98
		77 WARWICK ST	2 144700 0.00			12,107.98
		02/04/20 20 1 P100 CK		4,095.94	0.00	8,012.04
		05/01/20 20 2 P100 CK		4,095.94	0.00	3,916.10
		08/05/20 20 3 P100 CK		3,916.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00
			Utility Delinquent Int/Pnlty:		4.33	416.33
448.16	807	PATEL, C & N & PATEL, T	26000			0.00
		89 WARWICK ST	00660 50000	2,056.83	2,151.29	
		ISELIN NJ	08830 0	0.00	2,151.29	6,359.41
		89 WARWICK ST	2 76000 0.00			6,359.41
		02/04/20 20 1 P100 CK		2,151.29	0.00	4,208.12
		05/01/20 20 2 P100 CK		2,151.29	0.00	2,056.83
		08/05/20 20 3 P100 CK		2,056.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.32	331.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.16	807	PATEL, C & N & PATEL, T	Continued			
			Utility Delinquent Int/Pnlty:		18.37	349.69
448.17 691	PATEL, BHARAT M & NAYANA B 148 AUTH AVE ISELIN NJ 148 AUTH AVE	20800 50800 08830 0 2 71600	0.00	1,937.76 0.00	2,026.74 2,026.73	0.00 5,991.23 5,991.23
		02/03/20 20 1 P100 CR 3774631236		2,026.74	0.00	3,964.49
		05/04/20 20 2 P100 CR 3781016999		2,026.73	0.00	1,937.76
		08/03/20 20 3 P100 CR 3786680956		1,937.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.45	427.45
		Utility Delinquent Int/Pnlty:			23.72	451.17
448.17 693.02	PATEL, BHARAT & NAYANA B 152 AUTH AVE ISELIN NJ 152 AUTH AVE	20800 48400 08830 0 2 69200	0.00	1,872.80 0.00	1,958.81 1,958.80	0.00 5,790.41 5,790.41
		02/04/20 20 1 P100 CK		1,674.02	0.00	4,116.39
		02/14/20 20 1 P100 CK 9248664		278.20	0.82	3,838.19
		02/14/20 20 1 P100 CK 9248665		6.59	0.00	3,831.60
		02/14/20 20 2 P100 CK 9248665		0.89	0.00	3,830.71
		05/04/20 20 2 P100 CR 3781017217		1,957.91	0.00	1,872.80
		08/03/20 20 3 P100 CR 3786681330		1,872.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.54	293.54
		Utility Delinquent Int/Pnlty:			3.08	296.62
448.17 696	KIZOULIS, MICHAEL & JOANN 156 AUTH AVE ISELIN NJ 156 AUTH AVE	20800 60200 08830 0 2 81000	0.00	2,192.15 0.00	2,292.82 2,292.82	0.00 6,777.79 6,777.79
		12/24/19 20 1 P100 CK 2781		1.03	0.00	6,776.76
		02/19/20 20 1 P100 CK 2893		1,086.87	13.13	5,689.89
		03/17/20 20 1 P100 CS		0.00	16.87	5,689.89
		03/17/20 20 1 P100 CK 2900		1,204.92	0.00	4,484.97
		05/20/20 20 2 P100 CK 2867		2,292.82	0.00	2,192.15
		08/19/20 20 3 P100 CK 2812		2,192.15	12.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
448.17 698.02	BIANCONE, MICHELE DIXON 160 AUTH AVE ISELIN NJ 160 AUTH AVE	20800 97500 08830 0 2 118300	0.00	3,201.62 0.00	3,348.65 3,348.65	0.00 9,898.92 9,898.92
		02/04/20 20 1 P100 CK		3,348.65	0.00	6,550.27
		05/01/20 20 2 P100 CK		3,348.65	0.00	3,201.62
		08/05/20 20 3 P100 CK		3,201.62	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.17	698.02	BIANCONE, MICHELE DIXON	Continued			
			Utility Principal Bal:		504.93	504.93
			Utility Delinquent Int/Pnlty:		49.61	554.54
448.17	PATEL, ALPESH H & HETAL A ET AL	20000				0.00
704.02	40 HUNT ST	00660 65000		2,300.40	2,406.05	
	ISELIN NJ	08830 0		0.00	2,406.05	7,112.50
	40 HUNT ST	2 85000	0.00			7,112.50
		02/04/20 20 1 P100 CK		2,406.05	0.00	4,706.45
		05/01/20 20 2 P100 CK		2,406.05	0.00	2,300.40
		08/05/20 20 3 P100 CK		2,300.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
448.17	FARAG, AFRODITI-TRUSTEE	21000				0.00
712.02	26 HUNT ST	51900		1,972.94	2,063.54	
	ISELIN NJ	08830 0		0.00	2,063.53	6,100.01
	26 HUNT ST	2 72900	0.00			6,100.01
		02/05/20 20 1 P100 CK 1456		2,063.54	0.00	4,036.47
		07/27/20 20 2 P100 CK 1514		1,920.04	52.90	2,116.43
			Per Diem Interest:		86.00	2,202.43
448.17	PATEL, VINODCHANDRA & HARSHABEN	20000				0.00
721.01	6 HUNT ST	00660 40800		1,645.48	1,721.03	
	ISELIN NJ	08830 0		0.00	1,721.02	5,087.53
	6 HUNT ST	2 60800	0.00			5,087.53
		02/04/20 20 1 P100 CK		1,721.03	0.00	3,366.50
		05/01/20 20 2 P100 CK		1,721.02	0.00	1,645.48
		08/05/20 20 3 P100 CK		1,645.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
448.17	FLOERSCH, EMILIA GLORIA DEVORAK	20000				0.00
721.02	67 COLONIAL DR	51700		1,940.46	2,029.58	
	CLARK NJ	07066 0		0.00	2,029.57	5,999.61
	2 HUNT ST	2 71700	0.00			5,999.61
		02/10/20 20 1 P100 CR 3775231425		2,029.58	0.00	3,970.03
		05/08/20 20 2 P100 CR 3781353637		2,029.57	0.00	1,940.46
		08/10/20 20 3 P100 CR 3787093460		1,940.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62
448.17	FRANKOWSKI, ZENON & BOGUMILA	22000	*Lien**Lien*			0.00
744	63 GOODRICH ST	73100		2,573.75	2,691.94	
	ISELIN NJ	08830 0		0.00	2,691.94	7,957.63
	63 GOODRICH ST	2 95100	0.00			7,957.63
		06/30/20 20 1 P107 CK 2438		2,691.94	199.20	5,265.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.17	744	FRANKOWSKI, ZENON & BOGUMILA	Continued			
		06/30/20 20 2 P107 CK 2438		2,691.94	78.07	2,573.75
		08/19/20 20 3 P107 CK 12564		2,573.75	23.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		450.62	450.62
			Utility Delinquent Int/Pnlty:		4.73	455.35
448.17	PATEL, VIVEK M & JAGRUTIBEN	22000				0.00
747	69 GOODRICH ST	00660 65400		2,365.36	2,473.98	
	ISELIN NJ	08830 0		0.00	2,473.98	7,313.32
	69 GOODRICH ST	2 87400 0.00				7,313.32
		01/09/20 20 1 P100 CK 9550063664		1.26	0.00	7,312.06
		02/04/20 20 1 P100 CK		2,472.72	0.00	4,839.34
		05/01/20 20 2 P100 CK		2,473.98	0.00	2,365.36
		08/05/20 20 3 P100 CK		2,365.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.68	280.68
			Utility Delinquent Int/Pnlty:		2.95	283.63
448.18	KAUR, JASDIP	20000				0.00
617	126 AUTH AVE	00660 49500		1,880.92	1,967.30	
	ISELIN NJ	08830 0		0.00	1,967.30	5,815.52
	126 AUTH AVE	2 69500 0.00				5,815.52
		02/04/20 20 1 P100 CK		1,967.30	0.00	3,848.22
		05/01/20 20 2 P100 CK		1,967.30	0.00	1,880.92
		08/05/20 20 3 P100 CK		1,880.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		844.59	844.59
			Utility Delinquent Int/Pnlty:		46.87	891.46
448.18	LYONS, CHRISTOPHER	30000				0.00
622	140 AUTH AVE	00660 39900		1,891.74	1,978.62	
	ISELIN NJ	08830 0		0.00	1,978.62	5,848.98
	140 AUTH AVE	2 69900 0.00				5,848.98
		02/04/20 20 1 P100 CK		1,978.62	0.00	3,870.36
		05/01/20 20 2 P100 CK		1,978.62	0.00	1,891.74
		08/05/20 20 3 P100 CK		1,891.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,084.67	1,084.67
			Utility Delinquent Int/Pnlty:		11.04	1,095.71
448.18	TRIKHA, MANMOHAN & SEEMA	18000				0.00
634	360 VALLEY RD	10000		757.78	792.58	
	WATCHUNG NJ	07069 0		0.00	792.58	2,342.94
	26 KENNEDY ST	2 28000 0.00				2,342.94
		02/18/20 20 1 P100 CR 3775801603		792.58	4.78	1,550.36
		05/18/20 20 2 P100 CR 3781814673		792.58	0.00	757.78
			Per Diem Interest:		13.64	771.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.18 651.02	KENNEDY, MICHAEL & JOY 11 HUNT ST ISELIN NJ 11 HUNT ST	19200 00660 55800 08830 0 2 75000	0.00	2,029.77 0.00	2,122.98 2,122.98	0.00 6,275.73 6,275.73
		01/23/20 20 1 P100 CK		2,122.98	0.00	4,152.75
		05/07/20 20 2 P100 CK		2,122.98	0.00	2,029.77
		08/05/20 20 3 P100 CK		2,029.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
448.18 666	PATEL, BHARATKUM M & NAYANABEN B 37 HUNT ST ISELIN NJ 37 HUNT ST	18000 71600 08830 0 2 89600	0.00	2,424.90 0.00	2,536.26 2,536.25	0.00 7,497.41 7,497.41
		02/03/20 20 1 P100 CR 3774632681		2,536.26	0.00	4,961.15
		05/04/20 20 2 P100 CR 3781017543		2,536.25	0.00	2,424.90
		08/03/20 20 3 P100 CR 3786681902		2,424.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
448.18 668.02	RAWAL, SAMEER RAMESHBHAI & SONAL S 39 HUNT ST ISELIN NJ 39 HUNT ST	20000 00660 38900 08830 0 2 58900	0.00	1,594.04 0.00	1,667.25 1,667.25	0.00 4,928.54 4,928.54
		02/04/20 20 1 P100 CK		1,667.25	0.00	3,261.29
		05/01/20 20 2 P100 CK		1,667.25	0.00	1,594.04
		07/09/20 20 3 P100 CK 3059		1,594.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.25	489.25
		Utility Delinquent Int/Pnlty:			27.16	516.41
448.19 581	SHINGALA, HIMMATBHAI & JAMBUVANTI 110 AUTH AVE ISELIN NJ 110 AUTH AVE	18000 00672 41900 08830 0 2 59900	0.00	1,621.11 0.00	1,695.56 1,695.55	0.00 5,012.22 5,012.22
		01/23/20 20 1 P100 CK		1,695.56	0.00	3,316.66
		04/27/20 20 2 P100 CK		1,695.55	0.00	1,621.11
		07/31/20 20 3 P100 CK		1,621.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35
448.19 583	LATIF, SETH 189 COOPER AVE ISELIN NJ 114 AUTH AVE	30000 00597 45500 08830 0 2 75500	0.00	2,043.31 0.00	2,137.14 2,137.13	0.00 6,317.58 6,317.58
		01/30/20 20 1 P100 CK		2,137.14	0.00	4,180.44
		05/01/20 20 2 P100 CK		2,137.13	0.00	2,043.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.19	583	LATIF, SETH 07/30/20 20 3 P100 CK	Continued	2,043.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		478.95	478.95
			Utility Delinquent Int/Pnlty:		26.58	505.53
448.19	ALICEA, TOMAS O, III	23000				0.00
586	20 COAKLEY ST	00660 42100		1,761.85	1,842.75	
	ISELIN NJ	08830 0		0.00	1,842.74	5,447.34
	20 COAKLEY ST	2 65100 0.00				5,447.34
		02/04/20 20 1 P100 CK		1,842.75	0.00	3,604.59
		06/30/20 20 2 P100 CK 502193232		1,812.96	29.78	1,791.63
		08/05/20 20 2 P100 CK		29.78	0.52	1,761.85
		08/05/20 20 3 P100 CK		1,731.55	0.00	30.30
			Per Diem Interest:		1.23	31.53
			Utility Principal Bal:		198.27	229.80
			Utility Delinquent Int/Pnlty:		2.08	231.88
448.19	PATEL, NILAYKUMAR & KHYATIBEN	21000				0.00
589.02	14 COAKLEY ST	00660 57000		2,110.96	2,207.91	
	ISELIN NJ	08830 0		0.00	2,207.90	6,526.77
	14 COAKLEY ST	2 78000 0.00				6,526.77
		02/04/20 20 1 P100 CK		2,207.91	0.00	4,318.86
		05/01/20 20 2 P100 CK		2,207.90	0.00	2,110.96
		08/05/20 20 3 P100 CK		2,110.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
448.19	OLISTIN, EDERNE	18000				0.00
609	27 KENNEDY ST	00660 48000		1,786.20	1,868.23	
	ISELIN NJ	08830 0		0.00	1,868.22	5,522.65
	27 KENNEDY ST	2 66000 0.00				5,522.65
		02/04/20 20 1 P100 CK		1,868.23	0.00	3,654.42
		05/01/20 20 2 P100 CK		1,868.22	0.00	1,786.20
		08/05/20 20 3 P100 CK		1,786.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
448.19	BHUPATKAR, GUARANG K & ALPA	18000				0.00
613	33 KENNEDY ST	00660 44100		1,680.65	1,757.83	
	ISELIN NJ	08830 0		0.00	1,757.83	5,196.31
	33 KENNEDY ST	2 62100 0.00				5,196.31
		01/23/20 20 1 P100 CK		1,757.83	0.00	3,438.48
		05/07/20 20 2 P100 CK		1,757.83	0.00	1,680.65
		08/05/20 20 3 P100 CK		1,680.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.20 566	SHAH, JAPESH J & SHEETAL J 15 COAKLEY ST ISELIN NJ 15 COAKLEY ST	32000 00660 49700 08830 0 2 81700	0.00	2,211.09 0.00	2,312.64 2,312.64	0.00 6,836.37 6,836.37
		02/07/20 20 1 P100 CK 1035		2,312.64	0.00	4,523.73
		03/24/20 20 2 P100 CK 6064		2,312.64	0.00	2,211.09
		08/05/20 20 3 P100 CK		2,211.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
448.22 1270	ANAIKA REALTY LLC 832 GROVE AVE EDISON NJ 439 LINCOLN HWY	117600 72400 08820 0 4A 190000	0.00	5,142.08 0.00	5,378.22 5,378.22	0.00 15,898.52 15,898.52
		01/28/20 20 1 P100 CK 118		5,378.22	0.00	10,520.30
		06/02/20 20 2 P100 CK 125		5,378.22	0.00	5,142.08
		08/10/20 20 3 P100 CK 000130		5,142.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			624.23	624.23
		Utility Delinquent Int/Pnlty:			7.64	631.87
448.22 1280	449 REALTY LLC 449 RT 27 ISELIN NJ 449 LINCOLN HWY	117600 80200 08830 0 4A 197800	0.00	5,353.18 0.00	5,599.01 5,599.01	0.00 16,551.20 16,551.20
		03/02/20 20 1 P100 CK 000255626		5,599.01	73.86	10,952.19
		03/02/20 20 2 P100 CK 000255626		5,556.12	0.00	5,396.07
		08/14/20 20 2 P100 CK 259312		42.89	0.98	5,353.18
		08/14/20 20 3 P100 CK 259312		5,353.18	29.53	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			20.81	20.81
		Utility Delinquent Int/Pnlty:			0.22	21.03
448.22 1298	P & V STAR REALTY LLC 477 LINCOLN HWY ISELIN NJ 477 LINCOLN HWY	119000 264500 08830 0 4A 383500	0.00	10,378.89 0.00	10,855.51 10,855.51	0.00 32,089.91 32,089.91
		06/01/20 20 1 P100 CR 3782567146		10,855.51	651.33	21,234.40
		06/01/20 20 2 P100 CR 3782567146		10,855.51	0.00	10,378.89
		06/30/20 20 2 J076 year end penalt		640.60	0.00	11,019.49
		Per Diem Interest:			456.22	11,475.71
		Utility Principal Bal:			20,407.91	31,883.62
		Utility Delinquent Int/Pnlty:			1,135.42	33,019.04
448.22 1315	511 LINCOLN HIGHWAY REALTY LLC 3945 PARK AVE EDISON NJ 511 LINCOLN HWY	23500 88000 08820 0 4A 111500	0.00	3,017.60 0.00	3,156.17 3,156.16	0.00 9,329.93 9,329.93
		02/07/20 20 1 P100 CK 1254		3,156.17	0.00	6,173.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.22	1315	511 LINCOLN HIGHWAY REALTY LLC	Continued			
		06/11/20 20 2 P100 CR 3783346203		3,156.16	46.45	3,017.60
		08/11/20 20 3 P100 CR 3787192115		3,017.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,216.03	2,216.03
		Utility Delinquent Int/Pnlty:			23.27	2,239.30
448.22	SPHURTI II LLC	145300				0.00
1317	99 SHERMAN BLVD	58800		5,523.68	5,777.34	
	EDISON NJ	08820 0		0.00	5,777.34	17,078.36
	515 LINCOLN HWY	4A 204100	0.00			17,078.36
		02/03/20 20 1 P100 CR 3774663717		5,777.34	0.00	11,301.02
		06/09/20 20 2 P100 CR 3783218073		5,777.34	93.94	5,523.68
		Per Diem Interest:			189.96	5,713.64
		Utility Principal Bal:			247.40	5,961.04
		Utility Delinquent Int/Pnlty:			2.60	5,963.64
448.22	PATEL, SUNIL A & SHEFALI S	23500				0.00
1325.02	35 WINDING BROOK WAY	51500		2,029.77	2,122.98	
	EDISON NJ	08820 0		0.00	2,122.98	6,275.73
	533 LINCOLN HWY	2 75000	0.00			6,275.73
		12/12/19 20 1 P100 CK 3917		3.14	0.00	6,272.59
		02/12/20 20 1 P100 CK 3941		2,018.30	7.08	4,254.29
		05/28/20 20 1 P100 CK 3982		101.54	5.38	4,152.75
		05/28/20 20 2 P100 CK 3982		2,093.08	0.00	2,059.67
		08/07/20 20 2 P100 CK 4019		29.90	0.64	2,029.77
		08/07/20 20 3 P100 CK 4019		1,999.23	0.00	30.54
		09/10/20 20 3 P100 CK 4111		30.54	0.26	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			506.35	506.35
		Utility Delinquent Int/Pnlty:			5.32	511.67
448.23	GREEN OAKS LLC	258700				0.00
1565.01	115 EAST 11TH AVE	00660 1499300		47,577.77	49,762.69	
	ROSELLE NJ	07203 0		0.00	49,762.69	147,103.15
	444 LINCOLN HWY	4C 1758000	0.00			147,103.15
		02/04/20 20 1 P100 CK 17180		49,762.69	0.00	97,340.46
		05/11/20 20 2 P100 CK 18023		49,762.69	0.00	47,577.77
		08/04/20 20 3 P100 CK 19011		47,577.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9,747.15	9,747.15
		Utility Delinquent Int/Pnlty:			538.11	10,285.26
448.23	VIRK, SATNAM S & KAUR, NIRMAL J	30200				0.00
1607	30 RUNNYMEDE RD	00660 63000		2,522.32	2,638.16	
	COLONIA NJ	07067 0		0.00	2,638.16	7,798.64
	516-522 LINCOLN HWY	4A 93200	0.00			7,798.64
		02/04/20 20 1 P100 CK		2,638.16	0.00	5,160.48
		05/01/20 20 2 P100 CK		2,638.16	0.00	2,522.32
		08/05/20 20 3 P100 CK		2,522.32	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448.23	1607	VIRK, SATNAM S & KAUR, NIRMAL J	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		811.13	811.13
			Utility Delinquent Int/Pnlty:		8.52	819.65
448.23	CICCONE, ANTHONY JR & DONNA	103500				0.00
1621	9 ANITA AVE	122000		6,102.84	6,383.10	
	EDISON NJ	08820 0		0.00	6,383.10	18,869.04
	546-574 LINCOLN HWY	4A 225500	0.00			18,869.04
		02/05/20 20 1 P100 CK 125		6,383.10	0.00	12,485.94
		05/11/20 20 2 P100 CK 130		6,383.10	0.00	6,102.84
		07/30/20 20 3 P100 CK 131		6,102.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.93	8.93
			Utility Delinquent Int/Pnlty:		0.03	8.96
449.01	COLUMBIAN CLUB ISELIN NJ	200000				0.00
1384	571 LINCOLN HWY	137900		0.00	0.00	
	ISELIN NJ	08830 0		0.00	0.00	0.00
	571 LINCOLN HWY	15D 337900	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		425.62	425.62
			Utility Delinquent Int/Pnlty:		4.47	430.09
449.01	MALHOTRA, DEEPAK	15000				0.00
1415	601 LINCOLN HWY 27	00660 39300		1,469.56	1,537.04	
	ISELIN NJ	08830 0		0.00	1,537.03	4,543.63
	601 LINCOLN HWY	2 54300	0.00			4,543.63
		02/04/20 20 1 P100 CK		1,537.04	0.00	3,006.59
		05/01/20 20 2 P100 CK		1,537.03	0.00	1,469.56
		08/05/20 20 3 P100 CK		1,469.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		952.75	952.75
			Utility Delinquent Int/Pnlty:		52.88	1,005.63
449.01	MALHOTRA, DEEPAK	22700				0.00
1417.01	607 LINCOLN HWY	00660 60600		2,254.40	2,357.92	
	ISELIN NJ	08830 0		0.00	2,357.92	6,970.24
	607 LINCOLN HWY	2 83300	0.00			6,970.24
		02/04/20 20 1 P100 CK		2,357.92	0.00	4,612.32
		05/01/20 20 2 P100 CK		2,357.92	0.00	2,254.40
		08/05/20 20 3 P100 CK		2,254.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		695.25	695.25
			Utility Delinquent Int/Pnlty:		38.59	733.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
449.01 1421	PATEL, ANILKUMAR A 617 LINCOLN HWY ISELIN NJ 617 LINCOLN HWY	28200 53600 08830 0 2 81800	0.00	2,152.21 0.00	2,377.06 2,377.06	0.00 6,906.33 6,906.33
		02/03/20 20 1 P100 CS		2,377.06	0.00	4,529.27
		06/01/20 20 2 P100 CK 0		2,377.06	0.00	2,152.21
		08/24/20 20 3 P100 CK 26831717831		584.83	15.17	1,567.38
		08/24/20 20 3 P100 CK 26831717842		600.00	0.00	967.38
		09/14/20 20 3 P100 CK 26831724748		942.33	9.67	25.05
		Per Diem Interest:			0.48	25.53
		Utility Principal Bal:			6.17-	19.36
449.01 1466	MEHTA, MAULIN J & SHAH, JIGNASHA B 228 DOW AVE ISELIN NJ 228 DOW AVE	22800 82900 08830 0 2 105700	0.00	2,860.62 0.00	2,991.99 2,991.99	0.00 8,844.60 8,844.60
		01/31/20 20 1 P100 CK 0		2,991.99	0.00	5,852.61
		07/15/20 20 2 P100 CK 0		2,990.13	79.87	2,862.48
		Per Diem Interest:			115.95	2,978.43
449.01 1470	SPINA, JOHN 232 DOW AVE ISELIN NJ 232 DOW AVE	25400 45900 08830 0 2 71300	0.00	1,929.64 0.00	2,018.25 2,018.24	0.00 5,966.13 5,966.13
		02/04/20 20 1 P100 CK		2,018.25	0.00	3,947.88
		05/01/20 20 2 P100 CK		2,018.24	0.00	1,929.64
		08/05/20 20 3 P100 CK		1,929.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
449.02 681	MUHAMMAD, KASHIF 11 GOODRICH ST ISELIN NJ 11 GOODRICH ST	25000 132600 08830 0 2 157600	0.00	4,265.22 0.00	4,461.09 4,461.09	0.00 13,187.40 13,187.40
		01/24/20 20 1 P100 CR 3774038252		4,461.09	0.00	8,726.31
		04/13/20 20 2 P100 CR 3779779451		4,461.09	0.00	4,265.22
		08/03/20 20 3 P100 CR 3786524804		4,265.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
449.03 973	ULAKY, EDWARD P, III & JESSICA A 54 TALMADGE AVE ISELIN NJ 54 TALMADGE AVE	30000 56900 08830 0 2 86900	0.00	2,351.83 0.00	2,459.83 2,459.82	0.00 7,271.48 7,271.48
		02/04/20 20 1 P100 CK		2,459.83	0.00	4,811.65
		05/01/20 20 2 P100 CK		2,459.82	0.00	2,351.83
		08/05/20 20 3 P100 CK		2,351.83	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
449.03	973	ULAKY, EDWARD P, III & JESSICA A	Continued			
			Utility Principal Bal:		339.89	339.89
			Utility Delinquent Int/Pnlty:		3.57	343.46
449.03	GUTIERREZ, JOSEPHINE	20000				0.00
978.02	29 WARWICK ST	60500		2,178.63	2,278.67	
	ISELIN NJ	08830 0		0.00	2,278.66	6,735.96
	29 WARWICK ST	2 80500	0.00			6,735.96
		02/04/20 20	1 P100 CS	0.01	0.00	6,735.95
		02/04/20 20	1 P100 CK 10123690	2,278.66	0.00	4,457.29
		05/04/20 20	2 P100 CK 10128626	2,278.66	0.00	2,178.63
		05/04/20 20	3 P100 CK 10128626	0.01	0.00	2,178.62
		08/10/20 20	3 P100 CK 10133877	2,178.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.65	165.65
			Utility Delinquent Int/Pnlty:		1.74	167.39
449.03	AMIN, CHIRAYU & PALAK	22000				0.00
998	21 WARWICK ST	00672 47100		1,870.10	1,955.98	
	ISELIN NJ	08830 0		0.00	1,955.97	5,782.05
	21 WARWICK ST	2 69100	0.00			5,782.05
		01/23/20 20	1 P100 CK	1,955.98	0.00	3,826.07
		04/27/20 20	2 P100 CK	1,955.97	0.00	1,870.10
		07/31/20 20	3 P100 CK	1,870.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
449.04	QUEZADA, BETTY & CENTENO, ANGIE & LUZ	20000				0.00
1006.02	80 TALMADGE AVE	00660 50600		1,857.82	2,051.31	
	ISELIN NJ	08830 0		0.00	2,051.30	5,960.43
	80 TALMADGE AVE	2 70600	0.00			5,960.43
		02/04/20 20	1 P100 CK	2,051.31	0.00	3,909.12
		05/01/20 20	2 P100 CK	2,051.30	0.00	1,857.82
		08/05/20 20	3 P100 CK	1,857.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
449.04	CARNEY, ALICE	32000				0.00
1025	4 WARWICK ST	53300		2,308.53	2,414.54	
	ISELIN NJ	08830 0		0.00	2,414.53	7,137.60
	4 WARWICK ST	2 85300	0.00			7,137.60
		02/12/20 20	1 P100 CK 6891	2,405.84	8.70	4,731.76
		06/09/20 20	1 P100 CK 6926	8.70	0.51	4,723.06
		06/09/20 20	2 P100 CK 6926	2,359.44	45.88	2,363.62
		08/10/20 20	2 P100 CK 6945	55.09	1.68	2,308.53
		08/10/20 20	3 P100 CK 6945	2,251.76	0.00	56.77
			Per Diem Interest:		1.02	57.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
449.04 1032	CARNEY, HAROLD F & GLORIA J 11 MC LEAN ST ISELIN NJ 11 MC LEAN ST	29200 VT001 62500 08830 0 2 91700 187.50		2,419.23 0.00	2,533.20 2,533.20	0.00 7,485.63 7,485.63
		11/08/19 20 1 P100 CK 6859		308.13	0.00	7,177.50
		02/12/20 20 1 P100 CK 6892		2,217.41	7.66	4,960.09
		06/09/20 20 1 P100 CK 6927		7.66	0.45	4,952.43
		06/09/20 20 2 P100 CK 6927		2,476.96	48.13	2,475.47
		08/10/20 20 2 P100 CK 6946		56.24	1.72	2,419.23
		08/10/20 20 3 P100 CK 6946		2,361.27	0.00	57.96
		Per Diem Interest:			1.04	59.00
449.05 1055.02	PATEL, SUNIL N & RUPAL S 104 TALMADGE AVE ISELIN NJ 104 TALMADGE AVE	20000 00660 56200 08830 0 2 76200 0.00		2,062.24 0.00	2,156.95 2,156.95	0.00 6,376.14 6,376.14
		01/24/20 20 1 P100 CR 3773993108		2,156.95	0.00	4,219.19
		01/24/20 20 2 P100 CR 3773993108		2,156.95	0.00	2,062.24
		Per Diem Interest:			49.77	2,112.01
		Utility Principal Bal:			509.85-	1,602.16
449.05 1063	34 MCLEAN ST LLC 100 RYAN ST#35 SOUTH PLAINFIELD NJ 34 MC LEAN ST	27600 0 07080 0 1 27600 0.00		746.96 0.00	781.26 781.25	0.00 2,309.47 2,309.47
		03/18/20 20 1 P107 CK 48181		781.26	18.36	1,528.21
		06/25/20 20 2 P100 CK 73385		781.25	21.09	746.96
		06/25/20 20 3 P100 CK 73385		1.96	0.00	745.00
		Per Diem Interest:			13.41	758.41
449.05 1067.02	MUGHAL, MOHAMMAD ZAHIR & MUNEEZ 32 MC LEAN ST ISELIN NJ 32 MC LEAN ST	22000 00660 43300 08830 0 2 65300 0.00		1,767.25 0.00	1,848.41 1,848.41	0.00 5,464.07 5,464.07
		02/04/20 20 1 P100 CK		1,848.41	0.00	3,615.66
		05/01/20 20 2 P100 CK		1,848.41	0.00	1,767.25
		08/05/20 20 3 P100 CK		1,767.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.65	262.65
		Utility Delinquent Int/Pnlty:			2.76	265.41
449.05 1070.02	SHRIVASTAV, JITENDRA & SHARMA, ANITA 28 MCLEAN ST ISELIN NJ 28 MC LEAN ST	24400 00660 87300 08830 0 2 111700 0.00		3,023.01 0.00	3,161.83 3,161.82	0.00 9,346.66 9,346.66
		01/23/20 20 1 P100 CK		3,161.83	0.00	6,184.83
		05/07/20 20 2 P100 CK		3,161.82	0.00	3,023.01
		08/05/20 20 3 P100 CK		3,023.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72

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449.05	1070.02	SHRIVASTAV, JITENDRA & SHARMA, ANITA Continued				
			Utility Delinquent Int/Pnlty:		18.41	350.13
449.05	THEISS, FRANKLIN A & ARLENE A	22000	SC001			0.00
1074	22 MC LEAN ST	66200	VT001	2,262.00	2,371.63	
	ISELIN NJ	08830	0	0.00	2,371.63	7,005.26
	22 MC LEAN ST	2	88200	375.00		7,005.26
		02/05/20 20	1 P100 CK 5386	2,371.63	0.00	4,633.63
		05/07/20 20	2 P100 CK 5416	2,371.63	0.00	2,262.00
		08/07/20 20	3 P100 CK 5447	2,262.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.61	231.61
			Utility Delinquent Int/Pnlty:		2.43	234.04
449.05	AIELLO, ORLANDO	27700				0.00
1088.02	7 STAR ST	59200		2,351.83	2,459.83	
	ISELIN NJ	08830	0	0.00	2,459.82	7,271.48
	7 STAR ST	2	86900	0.00		7,271.48
		01/29/20 20	1 P100 CK 5370	2,459.83	0.00	4,811.65
		06/01/20 20	2 P100 CK	2,459.82	0.00	2,351.83
		08/03/20 20	3 P100 CK	2,351.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		865.19	865.19
			Utility Delinquent Int/Pnlty:		48.02	913.21
449.05	SHAH, JANKI & PATEL, SUNIL N	30000				0.00
1094	17 STAR ST	54500		2,286.88	2,391.90	
	ISELIN NJ	08830	0	0.00	2,391.89	7,070.67
	17 STAR ST	2	84500	0.00		7,070.67
		03/17/20 20	1 P100 CR 3777863934	2,391.90	35.84	4,678.77
		03/17/20 20	2 P100 CR 3777863934	2,391.89	0.00	2,286.88
			Per Diem Interest:		58.87	2,345.75
449.05	DISOMMA, ARTHUR	18000				0.00
1102	25 STAR ST	00660	22500	1,096.08	1,146.41	
	ISELIN NJ	08830	0	0.00	1,146.41	3,388.90
	25 STAR ST	2	40500	0.00		3,388.90
		02/04/20 20	1 P100 CK	1,146.41	0.00	2,242.49
		05/01/20 20	2 P100 CK	1,146.41	0.00	1,096.08
		08/05/20 20	3 P100 CK	1,096.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
449.05	RANDAZZA, SUSAN	18000				0.00
1111	47 STAR ST	58100		2,059.54	2,154.12	
	ISELIN NJ	08830	0	0.00	2,154.12	6,367.78
	47 STAR ST	2	76100	0.00		6,367.78
		02/05/20 20	1 P100 CK 5404	2,154.12	0.00	4,213.66
		06/01/20 20	2 P100 CK 5463	2,154.12	0.00	2,059.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
449.05	1111	RANDAZZA, SUSAN	Continued			
		08/06/20 20 3 P100 CK 5486		2,059.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
449.06	KASWALA, DHARMESH & SHILPA	30000 VT001				0.00
1143	31 PARKER RD	54800		2,232.50	2,337.88	
	EDISON NJ	08820 0		0.00	2,337.88	6,908.26
	6 STAR ST	2 84800 187.50				6,908.26
		04/13/20 20 1 P100 CR 3779641260		2,337.88	54.16	4,570.38
		04/13/20 20 2 P100 CR 3779641260		2,337.88	0.00	2,232.50
		07/27/20 20 3 P100 CK 7037		2,232.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
449.06	DURAES, CARLA	22000				0.00
1161	27 EAGLE ST	00672 57900		2,162.38	2,261.68	
	ISELIN NJ	08830 0		0.00	2,261.68	6,685.74
	27 EAGLE ST	2 79900 0.00				6,685.74
		01/23/20 20 1 P100 CK		2,261.68	0.00	4,424.06
		04/27/20 20 2 P100 CK		2,261.68	0.00	2,162.38
		07/31/20 20 3 P100 CK		2,162.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	586.82	586.82
				Utility Delinquent Int/Pnlty:	33.31	620.13
449.07	GIOMMETTI, PHILIP & VERA	20200				0.00
1182	34 EAGLE ST	00660 58500		2,129.91	2,227.72	
	ISELIN NJ	08830 0		0.00	2,227.71	6,585.34
	34 EAGLE ST	2 78700 0.00				6,585.34
		02/04/20 20 1 P100 CK		2,227.72	0.00	4,357.62
		05/01/20 20 2 P100 CK		2,227.71	0.00	2,129.91
		08/05/20 20 3 P100 CK		2,129.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	759.94	759.94
				Utility Delinquent Int/Pnlty:	75.94	835.88
449.09	CABASSA, DAVID	25600				0.00
1207	68 BLOCK AVE	00660 41400		1,813.26	1,896.53	
	ISELIN NJ	08830 0		0.00	1,896.53	5,606.32
	68 BLOCK AVE	2 67000 0.00				5,606.32
		01/23/20 20 1 P100 CK		1,896.53	0.00	3,709.79
		05/07/20 20 2 P100 CK		1,896.53	0.00	1,813.26
		08/05/20 20 3 P100 CK		1,813.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
449.09 1215	HULSIZER, ELIZABETH E 64 BLOCK AVE ISELIN NJ 64 BLOCK AVE	22000 71500 08830 0 2 93500	0.00	2,530.45 0.00	2,646.65 2,646.65	0.00 7,823.75 7,823.75
		02/07/20 20 1 P100 CR 3775062491		2,646.65	0.00	5,177.10
		05/11/20 20 2 P100 CR 3781472383		2,646.65	0.00	2,530.45
		08/03/20 20 3 P100 CR 3786528564		2,530.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
449.09 1218	HANI, ERTAN & ZINIE 237 MIDDLESEX AVE ISELIN NJ 52 BLOCK AVE	26000 70500 08830 0 2 96500	0.00	2,611.64 0.00	2,731.57 2,731.57	0.00 8,074.78 8,074.78
		01/27/20 20 1 P100 CR 3774217802		2,731.57	0.00	5,343.21
		05/04/20 20 2 P100 CR 3781093416		2,731.57	0.00	2,611.64
		07/27/20 20 3 P100 CR 3786116532		2,611.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
449.09 1222	SANZONE, GERALD J & CONCETTA A 48 BLOCK AVE ISELIN NJ 48 BLOCK AVE	20000 52500 08830 0 2 72500	0.00	1,962.12 0.00	2,052.22 2,052.21	0.00 6,066.55 6,066.55
		02/12/20 20 1 P100 CK 1045		2,045.51	6.71	4,021.04
		05/18/20 20 1 P100 CK 1125		6.71	0.32	4,014.33
		05/18/20 20 2 P100 CK 1125		2,045.18	0.00	1,969.15
		08/07/20 20 2 P100 CK 1179		7.03	0.15	1,962.12
		08/07/20 20 3 P100 CK 1179		1,954.94	0.00	7.18
		Per Diem Interest:			0.13	7.31
		Utility Principal Bal:			165.86	173.17
		Utility Delinquent Int/Pnlty:			1.74	174.91
449.09 1246	MAZHAR, MOHAMMED & HYDER, SALIHA 271 DOW AVE ISELIN NJ 271 DOW AVE	27700 101400 00660 0 08830 0 2 129100	0.00	3,493.91 0.00	3,654.36 3,654.36	0.00 10,802.63 10,802.63
		02/21/20 20 1 P100 CK 0015352950		3,626.15	28.21	7,176.48
		05/01/20 20 1 P100 CK		28.21	0.99	7,148.27
		05/01/20 20 2 P100 CK		3,625.16	0.00	3,523.11
		05/08/20 20 2 P100 CK 0015698208		29.20	0.00	3,493.91
		05/08/20 20 3 P100 CK 0015698208		1.28	0.00	3,492.63
		08/05/20 20 3 P100 CK		3,492.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,264.81	2,264.81
		Utility Delinquent Int/Pnlty:			236.78	2,501.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
449.10 1475	TPKD, LLC 1 PINE ST TINTON FALLS NJ 643 LINCOLN HWY	82400 163800 07753 0 4A 246200	0.00	6,663.05 0.00	6,969.04 6,969.04	0.00 20,601.13 20,601.13
		01/30/20 20 1 P100 CR 3774456111		6,969.04	0.00	13,632.09
		04/22/20 20 2 P100 CK 0		6,969.04	0.00	6,663.05
		07/28/20 20 3 P100 CR 3786293186		6,663.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			999.29	999.29
		Utility Delinquent Int/Pnlty:			10.49	1,009.78
449.10 1482	SUKHADIA & SUKHADIA LLC 124 CASE DR SO PLAINFIELD NJ 661 LINCOLN HWY	82300 67700 07080 0 4A 150000	0.00	4,059.54 0.00	4,245.97 4,245.96	0.00 12,551.47 12,551.47
		02/03/20 20 1 P100 CK 00030760		4,245.97	0.00	8,305.50
		04/30/20 20 2 P100 CK 00030941		2,015.42	0.00	6,290.08
		08/03/20 20 2 P100 CK 001080		2,230.54	64.27	4,059.54
		08/03/20 20 3 P100 CK 001080		1,764.73	0.00	2,294.81
		Per Diem Interest:			59.19	2,354.00
449.10 1492	UGI, RONALD S 669 LINCOLN HWY ISELIN NJ 669 LINCOLN HWY	35300 114500 08830 0 4A 149800	0.00	4,054.13 0.00	4,240.30 4,240.30	0.00 12,534.73 12,534.73
		02/05/20 20 1 P100 CK 2816		4,240.30	0.00	8,294.43
		05/27/20 20 2 P100 CK 0000002907		4,240.30	0.00	4,054.13
		08/21/20 20 3 P100 CK 2992		4,021.92	32.21	32.21
		Per Diem Interest:			0.98	33.19
		Utility Principal Bal:			0.18-	33.01
449.10 1497	NEWTON, GLENN M 3 CREEK RD WHITEHOUSE STATION NJ 685 LINCOLN HWY	58800 106300 08889 0 4A 165100	0.00	4,468.20 0.00	4,673.39 4,673.39	0.00 13,814.98 13,814.98
		04/20/20 20 1 P100 CK 527		0.00	184.60	13,814.98
		05/11/20 20 1 P100 CK 528		3,999.53	49.07	9,815.45
		08/03/20 20 1 P100 CK 529		673.86	27.63	9,141.59
		08/03/20 20 2 P100 CK 529		3,756.92	214.98	5,384.67
		Per Diem Interest:			217.16	5,601.83
		Utility Principal Bal:			290.07	5,891.90
		Utility Delinquent Int/Pnlty:			3.05	5,894.95
449.10 1502	WYNN, LUCIUS H & MELVIN S 691 LINCOLN HWY ISELIN NJ 691 LINCOLN HWY	43700 SC001 22900 08830 0 2 66600	187.50	1,739.94 0.00	1,822.71 1,822.70	0.00 5,385.35 5,385.35
		09/13/19 20 1 P100 CK 6759705918		441.96	0.00	4,943.39
		01/17/20 20 1 P100 CK 6759706125		90.00	0.00	4,853.39
		02/03/20 20 1 P100 CK		1,290.75	0.00	3,562.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
449.10	1502	WYNN, LUCIUS H & MELVIN S	Continued			
		06/01/20 20 2 P100 CK		1,822.70	0.00	1,739.94
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	1,989.94
		08/03/20 20 3 P100 CK		1,739.94	0.00	250.00
		Per Diem Interest:			0.00	250.00
449.10	1505	ISELIN AUTO REPAIR LLC S GHONEIM	70600	*Lien**Lien*		0.00
		203 DELAWARE AVE	122400		5,463.14	
		OAKHURST NJ	07755 0	0.00	5,463.14	16,149.55
		705 LINCOLN HWY	4A 193000	0.00		16,149.55
		07/13/20 20 1 P100 CS		0.00	407.00	16,149.55
		07/27/20 20 1 P100 CS		0.00	16.39	16,149.55
		08/04/20 20 1 P100 CS		0.00	19.12	16,149.55
		08/27/20 20 1 P100 CS		0.00	62.83	16,149.55
		08/28/20 20 1 P100 CS		0.00	2.73	16,149.55
		08/31/20 20 1 P100 CS		0.00	5.46	16,149.55
		09/11/20 20 1 P100 CS		0.00	30.05	16,149.55
		09/17/20 20 1 P100 CS		0.00	16.39	16,149.55
		09/24/20 20 1 P100 CS		0.00	19.12	16,149.55
		10/13/20 20 1 P100 CR 3790567115		0.00	51.90	16,149.55
		06/30/20 20 2 J076 year end penalt		1,418.24	0.00	17,567.79
		07/13/20 20 2 P100 CS		0.00	161.16	17,567.79
		07/13/20 20 2 P101 CS		1,042.60	158.59	16,525.19
		07/21/20 20 2 P101 CK 6066		375.64	75.45	16,149.55
		07/27/20 20 2 P100 CS		0.00	16.39	16,149.55
		08/04/20 20 2 P100 CS		0.00	19.12	16,149.55
		08/27/20 20 2 P100 CS		0.00	62.83	16,149.55
		08/28/20 20 2 P100 CS		0.00	2.73	16,149.55
		08/31/20 20 2 P100 CS		0.00	5.46	16,149.55
		09/11/20 20 2 P100 CS		0.00	30.05	16,149.55
		09/17/20 20 2 P100 CS		0.00	16.39	16,149.55
		09/24/20 20 2 P100 CS		0.00	19.12	16,149.55
		10/13/20 20 2 P100 CR 3790567115		0.00	51.90	16,149.55
		08/27/20 20 3 P100 CS		0.00	67.90	16,149.55
		08/28/20 20 3 P100 CS		0.00	2.61	16,149.55
		08/31/20 20 3 P100 CS		0.00	5.22	16,149.55
		09/11/20 20 3 P100 CS		0.00	28.73	16,149.55
		09/17/20 20 3 P100 CS		0.00	15.67	16,149.55
		09/24/20 20 3 P100 CS		0.00	18.28	16,149.55
		10/13/20 20 3 P100 CR 3790567115		0.00	49.62	16,149.55
		Per Diem Interest:			72.66	16,222.21
		Utility Principal Bal:			918.51	17,140.72
		Utility Delinquent Int/Pnlty:			90.04	17,230.76
449.10	1511	ISELIN AUTOMOTIVE REPAIR, LLC	15400			0.00
		705 LINCOLN HWY	0	416.78	435.92	
		ISELIN NJ	08830 0	0.00	435.92	1,288.62
		705 LINCOLN HWY	1 15400	0.00		1,288.62
		Per Diem Interest:			111.04	1,399.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
449.10 1528	PATEL, ALPESHKUMAR M & YAMINI 276 DOW AVE ISELIN NJ 276 DOW AVE	19600 00597 119700 08830 0 2 139300	0.00	3,769.96 0.00	3,943.09 3,943.08	0.00 11,656.13 11,656.13
		11/19/19 20 1 J063 move credit		520.74-	0.00	11,135.39
		01/30/20 20 1 P100 CK		3,422.35	0.00	7,713.04
		05/01/20 20 2 P100 CK		3,943.08	0.00	3,769.96
		07/30/20 20 3 P100 CK		3,769.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
449.10 1533	GURJAR, NITIN & SUHAS 286 DOW AVE ISELIN NJ 286 DOW AVE	18000 43700 08830 0 2 61700	0.00	1,669.83 0.00	1,746.51 1,746.50	0.00 5,162.84 5,162.84
		05/19/20 20 1 P100 CK 0004216496		0.00	110.90	5,162.84
		07/13/20 20 1 P100 CK 2215		0.00	47.16	5,162.84
		08/21/20 20 1 P100 CK 2224		0.00	33.18	5,162.84
		05/19/20 20 2 P100 CK 0004216496		0.00	32.31	5,162.84
		07/13/20 20 2 P100 CK 2215		0.00	62.87	5,162.84
		08/21/20 20 2 P100 CK 2224		0.00	33.18	5,162.84
		08/21/20 20 3 P100 CK 2224		0.00	16.70	5,162.84
		Per Diem Interest:			157.47	5,320.31
		Utility Principal Bal:			487.83	5,808.14
		Utility Delinquent Int/Pnlty:			5.45	5,813.59
449.10 1535.02	GUPTA, ROHIT 6 POTOMAC CT FREEHOLD NJ 290 DOW AVE	19200 00672 42500 07728 0 2 61700	0.00	1,669.83 0.00	1,746.51 1,746.50	0.00 5,162.84 5,162.84
		01/23/20 20 1 P100 CK		1,746.51	0.00	3,416.33
		04/27/20 20 2 P100 CK		1,746.50	0.00	1,669.83
		07/31/20 20 3 P100 CK		1,669.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.54	293.54
		Utility Delinquent Int/Pnlty:			3.08	296.62
449.10 1541	SAINI, DALWINDER 302 DOW AVE ISELIN NJ 302 DOW AVE	17600 00660 45100 08830 0 2 62700	0.00	1,696.89 0.00	1,774.82 1,774.81	0.00 5,246.52 5,246.52
		02/04/20 20 1 P100 CK		1,774.82	0.00	3,471.70
		05/01/20 20 2 P100 CK		1,774.81	0.00	1,696.89
		08/05/20 20 3 P100 CK		1,696.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,031.26	1,031.26
		Utility Delinquent Int/Pnlty:			86.86	1,118.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450 1.01	GROVER, SANJAY 2 DEVON RD COLONIA NJ 2 DEVON RD	97200 00660 232800 07067 0 2 330000	0.00	8,930.98 0.00	9,341.12 9,341.12	0.00 27,613.22 27,613.22
		02/04/20 20 1 P100 CK		9,341.12	0.00	18,272.10
		05/01/20 20 2 P100 CK		9,341.12	0.00	8,930.98
		08/05/20 20 3 P100 CK		8,930.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
450 2.02	PUJARA, KAMLESH & KANAN 60 DEVON RD COLONIA NJ 60 DEVON RD	63800 200700 07067 0 2 264500	0.00	7,158.33 0.00	7,487.05 7,487.04	0.00 22,132.42 22,132.42
		02/12/20 20 1 P100 CK 199		7,487.05	33.27	14,645.37
		07/07/20 20 2 P100 CK 126		7,487.04	219.57	7,158.33
		08/27/20 20 3 P100 CK 152		7,158.33	79.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,412.93	1,412.93
		Utility Delinquent Int/Pnlty:			78.27	1,491.20
450 2.03	CECIRE, JAMES S & DONNA 70 DEVON RD COLONIA NJ 70 DEVON RD	60800 VT001 187300 07067 0 2 248100	187.50	6,651.98 0.00	6,960.33 6,960.32	0.00 20,572.63 20,572.63
		02/07/20 20 1 P100 CK 7122		6,960.33	0.00	13,612.30
		05/11/20 20 2 P100 CR 3781508987		6,960.32	0.00	6,651.98
		08/06/20 20 3 P100 CR 3786848179		6,651.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
450 2.05	SHUKLA, DHANANJAY 90 DEVON RD COLONIA NJ 90 DEVON RD	58100 00660 108600 07067 0 2 166700	0.00	4,511.50 0.00	4,718.68 4,718.68	0.00 13,948.86 13,948.86
		02/10/20 20 1 P100 CK 46398		4,718.68	0.00	9,230.18
		05/01/20 20 2 P100 CK		4,718.68	0.00	4,511.50
		08/05/20 20 3 P100 CK		4,511.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
450 16	HOSSAIN, RAIHAN & UMA 159 STAFFORD RD COLONIA NJ 159 STAFFORD RD	48400 00660 77800 07067 0 2 126200	0.00	3,415.42 0.00	3,572.28 3,572.27	0.00 10,559.97 10,559.97
		12/18/19 20 1 P100 CK 161225		3,352.94	0.00	7,207.03
		05/01/20 20 1 P100 CK		219.34	4.39	6,987.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450	16	HOSSAIN, RAIHAN & UMA	Continued			
		05/01/20 20 2 P100 CK		3,348.54	0.00	3,639.15
		05/04/20 20 2 P100 CK 4037725		218.66	0.00	3,420.49
		05/04/20 20 2 P100 CK 410387989		5.07	0.00	3,415.42
		05/04/20 20 3 P100 CK 4037725		0.68	0.00	3,414.74
		08/05/20 20 3 P100 CK		3,414.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			146.51	146.51
		Utility Delinquent Int/Pnlty:			1.54	148.05
450	HANI, ERDUAN	57200				0.00
18	189 STAFFORD RD	00660 234200		7,886.33	8,248.49	
	COLONIA NJ	07067 0		0.00	8,248.49	24,383.31
	189 STAFFORD RD	2 291400 0.00				24,383.31
		01/29/20 20 1 P100 CK 732		8,248.49	0.00	16,134.82
		08/27/20 20 2 P100 CK 811		8,248.49	426.37	7,886.33
		08/27/20 20 3 P100 CK 811		7,886.33	98.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			669.50	669.50
		Utility Delinquent Int/Pnlty:			37.15	706.65
450	FAKHRY, LISA S	53700				0.00
19	199 STAFFORD RD	00660 106800		4,343.71	4,543.18	
	COLONIA NJ	07067 0		0.00	4,543.18	13,430.07
	199 STAFFORD RD	2 160500 0.00				13,430.07
		02/04/20 20 1 P100 CK		4,543.18	0.00	8,886.89
		05/01/20 20 2 P100 CK		4,543.18	0.00	4,343.71
		08/05/20 20 3 P100 CK		4,343.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			787.95	787.95
		Utility Delinquent Int/Pnlty:			8.27	796.22
450	CERASANI, MONTY & JANICE	48800				0.00
20	16 RAVINE DR	91900		3,807.85	3,982.72	
	COLONIA NJ	07067 0		0.00	3,982.71	11,773.28
	16 RAVINE DR	2 140700 0.00				11,773.28
		04/30/20 20 1 P100 CR 3780776840		0.00	177.23	11,773.28
		06/04/20 20 1 P100 CS		0.00	75.67	11,773.28
		06/29/20 20 1 P100 CR 3784395865		0.00	49.78	11,773.28
		07/27/20 20 1 P100 CR 3786168722		0.00	1.99	11,773.28
		06/04/20 20 2 P100 CS		0.00	73.68	11,773.28
		06/29/20 20 2 P100 CR 3784395865		0.00	49.78	11,773.28
		06/30/20 20 2 J076 year end penal		981.81	0.00	12,755.09
		07/27/20 20 2 P100 CR 3786168722		0.00	210.21	12,755.09
		08/27/20 20 2 P100 CR 3788059085		0.00	219.75	12,755.09
		08/27/20 20 2 R100 CR 3788059085		0.00	219.75	12,755.09
	Original Payment Date:	08/27/20				
		08/27/20 20 2 P101 CR 3788059085		0.00	219.75	12,755.09
		09/18/20 20 2 P101 CR 3789266111		0.00	144.03	12,755.09
		10/19/20 20 2 P101 CR 3791071921		0.00	199.48	12,755.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450	20	CERASANI, MONTY & JANICE	Continued			
		08/27/20 20 3 P100 CR 3788059085		0.00	49.50	12,755.09
		09/18/20 20 3 P100 CR 3789266111		0.00	39.98	12,755.09
		10/19/20 20 3 P100 CR 3791071921		0.00	59.02	12,755.09
		Per Diem Interest:			23.60	12,778.69
		Utility Principal Bal:			2,805.81	15,584.50
		Utility Delinquent Int/Pnlty:			140.42	15,724.92
450	22	WILCHINS, ESTELLE	48800			0.00
		154 DEVON RD	73500	3,309.88	3,461.88	
		COLONIA NJ 07067 0		0.00	3,461.87	10,233.63
		154 DEVON RD 2 122300 0.00				10,233.63
		02/14/20 20 1 P100 CK 3263		3,444.80	17.08	6,788.83
		05/01/20 20 1 P100 CK 205		17.08	0.66	6,771.75
		05/01/20 20 2 P100 CK 205		3,444.13	0.00	3,327.62
		07/27/20 20 2 P100 CK 3320		17.74	0.34	3,309.88
		07/27/20 20 3 P100 CK 3320		3,291.80	0.00	18.08
		Per Diem Interest:			0.33	18.41
450	24	SNYDER, R SCOTT & ALLISON REILLY	52300			0.00
		134 DEVON RD 00660 95300		3,994.59	4,178.03	
		COLONIA NJ 07067 0		0.00	4,178.02	12,350.64
		134 DEVON RD 2 147600 0.00				12,350.64
		02/04/20 20 1 P100 CK		4,178.03	0.00	8,172.61
		05/01/20 20 2 P100 CK		4,178.02	0.00	3,994.59
		08/05/20 20 3 P100 CK		3,994.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			991.55	991.55
		Utility Delinquent Int/Pnlty:			89.48	1,081.03
450	25	CAREY, JOHN F & KIMBERLY	52400			0.00
		124 DEVON RD 00660 79700		3,575.11	3,739.28	
		COLONIA NJ 07067 0		0.00	3,739.27	11,053.66
		124 DEVON RD 2 132100 0.00				11,053.66
		02/04/20 20 1 P100 CK		3,739.28	0.00	7,314.38
		05/01/20 20 2 P100 CK		3,739.27	0.00	3,575.11
		08/05/20 20 3 P100 CK		3,575.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.53	40.53
		Utility Delinquent Int/Pnlty:			0.43	40.96
450.01	9	LEWIS, MARIO & MAHON-LEWIS, ALTHEA	46200			0.00
		178 COLONIA RD 00660 97800		3,897.16	4,076.13	
		COLONIA NJ 07067 0		0.00	4,076.12	12,049.41
		178 COLONIA RD 2 144000 0.00				12,049.41
		02/04/20 20 1 P100 CK		4,076.13	0.00	7,973.28
		05/01/20 20 2 P100 CK		4,076.12	0.00	3,897.16
		08/05/20 20 3 P100 CK		3,897.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.25	283.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450.01	9	LEWIS, MARIO & MAHON-LEWIS, ALTHEA Continued				
		Utility Delinquent Int/Pnlty:			2.97	286.22
450.01 14	BARRETT, THOMAS & LONNA 131 DEVON RD COLONIA NJ 131 DEVON RD	49800 98200 07067 0 2 148000 0.00 02/19/20 20 1 P100 CK 9416 05/15/20 20 2 P100 CK 9428 08/03/20 20 3 P100 CK 9439		4,005.41 0.00 4,189.35 4,189.35 4,005.41	4,189.35 4,189.35 30.20 0.00 0.00	0.00 12,384.11 12,384.11 8,194.76 4,005.41 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			347.63	347.63
		Utility Delinquent Int/Pnlty:			3.65	351.28
450.01 18	KESHAVARZ-ARSHADI, MOHAMAD & AZAR 171 DEVON RD COLONIA NJ 171 DEVON RD	51100 89200 07067 0 2 140300 0.00 01/28/20 20 1 P100 CR 3774289930 01/28/20 20 2 P100 CR 3774289930 08/03/20 20 3 P100 CR 3786659527		3,797.02 0.00 3,971.39 3,971.39 3,797.02	3,971.39 3,971.39 0.00 0.00 0.00	0.00 11,739.80 11,739.80 7,768.41 3,797.02 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.94	6.94
		Utility Delinquent Int/Pnlty:			0.07	7.01
450.01 19	IODICE, CARMEN & ANGELA 3 RAVINE DR COLONIA NJ 3 RAVINE DR	41600 83100 07067 0 2 124700 0.00 02/10/20 20 1 P100 CK 2771 07/07/20 20 2 P100 CK 2795 08/10/20 20 2 P100 CK 2800 08/10/20 20 3 P100 CK 2800		3,374.83 0.00 3,529.82 3,442.17 87.64 3,285.74	3,529.82 3,529.81 0.00 87.64 1.45 0.00	0.00 10,434.46 10,434.46 6,904.64 3,462.47 3,374.83 89.09
		Per Diem Interest:			1.60	90.69
		Utility Principal Bal:			18.15	108.84
		Utility Delinquent Int/Pnlty:			0.19	109.03
450.01 22	POGYENA, AGNES 148 COLONIA RD COLONIA NJ 27 RAVINE DR	43600 77800 07067 0 2 121400 0.00 07/29/20 20 1 P100 CR 3786355296 06/30/20 20 2 J076 year end penalt 07/29/20 20 2 P101 CR 3786310751 07/29/20 20 2 P100 CR 3786310751 08/18/20 20 3 P100 CR 3787584943		3,285.52 0.00 3,436.40 901.25 901.25 3,436.40 3,285.52	3,436.40 3,436.40 256.01 0.00 224.72 101.37 20.85	0.00 10,158.32 10,158.32 6,721.92 7,623.17 6,721.92 3,285.52 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450.01 23	GEIGER, CHARLES J & JUNE E 35 RAVINE DR COLONIA NJ 35 RAVINE DR	43600 00597 94000 07067 0 2 137600	0.00	3,723.95 0.00	3,894.97 3,894.96	0.00 11,513.88 11,513.88
		01/30/20 20 1 P100 CK		3,894.97	0.00	7,618.91
		05/01/20 20 2 P100 CK		3,894.96	0.00	3,723.95
		07/30/20 20 3 P100 CK		3,723.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
450.01 24	DAQUILA, JOHN & MARGARITA M 43 RAVINE DR COLONIA NJ 43 RAVINE DR	43000 00672 76600 07067 0 2 119600	0.00	3,236.80 0.00	3,385.45 3,385.45	0.00 10,007.70 10,007.70
		01/23/20 20 1 P100 CK		3,385.45	0.00	6,622.25
		04/27/20 20 2 P100 CK		3,385.45	0.00	3,236.80
		07/31/20 20 3 P100 CK		3,236.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
450.01 26	GARDNER, RICHARD & NANCY 15 BEECHWOOD CT COLONIA NJ 15 BEECHWOOD CT	48300 00660 91700 07067 0 2 140000	0.00	3,788.90 0.00	3,962.90 3,962.90	0.00 11,714.70 11,714.70
		02/04/20 20 1 P100 CK		3,962.90	0.00	7,751.80
		05/01/20 20 2 P100 CK		3,962.90	0.00	3,788.90
		08/05/20 20 3 P100 CK		3,788.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
450.01 28	BENDRE, VINAY D & DEKHANE, ADITI R 27 BEECHWOOD CT COLONIA NJ 27 BEECHWOOD CT	42100 00660 117000 07067 0 2 159100	0.00	4,305.82 0.00	4,503.56 4,503.55	0.00 13,312.93 13,312.93
		01/23/20 20 1 P100 CK		4,503.56	0.00	8,809.37
		05/07/20 20 2 P100 CK		4,503.55	0.00	4,305.82
		08/05/20 20 3 P100 CK		4,305.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			669.50	669.50
		Utility Delinquent Int/Pnlty:			37.15	706.65
450.01 31	WOERNER, RICHARD A & PATRICIA A 22 BEECHWOOD CT COLONIA NJ 22 BEECHWOOD CT	45600 VT001 77600 07067 0 2 123200	187.50	3,271.73 0.00	3,424.86 3,424.85	0.00 10,121.44 10,121.44
		04/27/20 20 1 P100 CR 3780532209		0.00	147.27	10,121.44
		05/18/20 20 1 P100 CK 6777804974		0.00	70.21	10,121.44

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450.01	31	WOERNER, RICHARD A & PATRICIA A	Continued			
		05/18/20 20	2 P100 CK 6777804974	0.00	63.36	10,121.44
		06/30/20 20	2 J076 year end penalt	814.74	0.00	10,936.18
			Per Diem Interest:		1,111.51	12,047.69
			Utility Principal Bal:		234.33	12,282.02
			Utility Delinquent Int/Pnlty:		2.46	12,284.48
450.01	32	VOYNIK, RICHARD & MARIA	44900			0.00
	12 BEECHWOOD CT	00660	114400	4,311.23	4,509.21	
	COLONIA NJ	07067	0	0.00	4,509.21	13,329.65
	12 BEECHWOOD CT	2	159300	0.00		13,329.65
		02/04/20 20	1 P100 CK	4,509.21	0.00	8,820.44
		05/01/20 20	2 P100 CK	4,509.21	0.00	4,311.23
		08/05/20 20	3 P100 CK	4,311.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.31	285.31
			Utility Delinquent Int/Pnlty:		3.00	288.31
450.01	33	CAROLAN, JR EDWARD JAMES & KATHLEEN S	42000			0.00
	2 BEECHWOOD CT	05685	96400	3,745.61	3,917.61	
	COLONIA NJ	07067	0	0.00	3,917.60	11,580.82
	2 BEECHWOOD CT	2	138400	0.00		11,580.82
		01/27/20 20	1 P100 CK 022403	3,917.61	0.00	7,663.21
		05/05/20 20	2 P100 CK 022842	3,917.60	0.00	3,745.61
		07/24/20 20	3 P100 CK 023297	3,745.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		762.08	762.08
			Utility Delinquent Int/Pnlty:		42.29	804.37
450.02	1.01	MALHOTRA, SUNNY	70200			0.00
	609 COLONIA BLVD	01576	217800	7,794.31	8,152.25	
	COLONIA NJ	07067	0	0.00	8,152.25	24,098.81
	609 COLONIA BLVD	2	288000	0.00		24,098.81
		01/27/20 20	1 P100 CK 18824	8,152.25	0.00	15,946.56
		04/24/20 20	2 P100 CK 19070	8,152.25	0.00	7,794.31
		07/27/20 20	3 P100 CK 19246	7,794.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
451.01	2.011	DERKACK, GENE D & JENNIFER K	66000			0.00
	365 NEW DOVER RD	00660	136500	5,332.76	5,879.67	
	COLONIA NJ	07067	0	0.00	5,879.67	17,092.10
	365 NEW DOVER RD	2	202500	0.00		17,092.10
		02/04/20 20	1 P100 CK	5,879.67	0.00	11,212.43
		05/01/20 20	2 P100 CK	5,879.67	0.00	5,332.76
		08/05/20 20	3 P100 CK	5,332.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		777.65	777.65
			Utility Delinquent Int/Pnlty:		43.16	820.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
451.01 4	NAYYAR, RUPINDER S & JASLEEN K 40 STAFFORD RD COLONIA NJ 40 STAFFORD RD	67200 00660 115300 07067 0 2 182500	0.00	4,939.11 0.00	5,165.92 5,165.92	0.00 15,270.95 15,270.95
		02/04/20 20 1 P100 CK		5,165.92	0.00	10,105.03
		05/01/20 20 2 P100 CK		5,165.92	0.00	4,939.11
		08/05/20 20 3 P100 CK		4,939.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.98	393.98
		Utility Delinquent Int/Pnlty:			4.14	398.12
451.01 6.01	PATEL, RAJESH & SONAL 64 STAFFORD RD COLONIA NJ 64 STAFFORD RD	60800 248000 07067 0 2 308800	0.00	8,357.24 0.00	8,741.02 8,741.02	0.00 25,839.28 25,839.28
		02/10/20 20 1 P100 CK 13563		8,741.02	0.00	17,098.26
		05/26/20 20 2 P100 CK 23768		8,741.02	0.00	8,357.24
		08/13/20 20 3 P100 CK 31946		8,357.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,086.65	1,086.65
		Utility Delinquent Int/Pnlty:			60.30	1,146.95
451.01 6.031	SONI, NARENDRA S & ARADHANA N 54 STAFFORD RD COLONIA NJ 54 STAFFORD RD	48800 00660 228800 07067 0 2 277600	0.00	7,512.85 0.00	7,857.87 7,857.86	0.00 23,228.58 23,228.58
		02/04/20 20 1 P100 CK		7,857.87	0.00	15,370.71
		05/01/20 20 2 P100 CK		7,857.86	0.00	7,512.85
		08/05/20 20 3 P100 CK		7,512.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,648.00	1,648.00
		Utility Delinquent Int/Pnlty:			91.46	1,739.46
451.01 9.01	ROMANELLO, ANTHONY M & IRINA 80 STAFFORD RD COLONIA NJ 80 STAFFORD RD	46800 00660 95100 07067 0 2 141900	0.00	3,840.32 0.00	4,016.68 4,016.68	0.00 11,873.68 11,873.68
		02/04/20 20 1 P100 CK		4,016.68	0.00	7,857.00
		05/01/20 20 2 P100 CK		4,016.68	0.00	3,840.32
		08/05/20 20 3 P100 CK		3,840.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
451.02 12.01	CLIFFORD, ALLEN 120 STAFFORD RD COLONIA NJ 120 STAFFORD RD	60900 00660 123700 07067 0 2 184600	0.00	4,995.94 0.00	5,225.37 5,225.36	0.00 15,446.67 15,446.67
		02/04/20 20 1 P100 CK		5,225.37	0.00	10,221.30
		05/01/20 20 2 P100 CK		5,225.36	0.00	4,995.94

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451.02	12.01	CLIFFORD, ALLEN	Continued			
		08/05/20 20 3 P100 CK		4,995.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,356.01	1,356.01
			Utility Delinquent Int/Pnlty:		115.10	1,471.11
451.02 14	MARINELLO, LISAJoy 140 STAFFORD RD COLONIA NJ 140 STAFFORD RD	45300 116400 07067 0 2 161700	0.00	4,376.18 0.00	4,577.15 4,577.15	0.00 13,530.48 13,530.48
		11/19/19 20 1 J063 move credit		77.91-	0.00	13,452.57
		02/10/20 20 1 P100 CK 8953		4,499.24	0.00	8,953.33
		02/10/20 20 2 P100 CK 8953		77.91	0.00	8,875.42
		03/03/20 20 2 P100 CK 0		1,525.75	0.00	7,349.67
		04/03/20 20 2 P100 CK 0		1,525.75	0.00	5,823.92
		05/05/20 20 2 P100 CK 0		1,447.74	0.00	4,376.18
		05/05/20 20 3 P100 CK 0		78.01	0.00	4,298.17
		06/03/20 20 3 P100 CK 0		1,525.75	0.00	2,772.42
		07/03/20 20 3 P100 CK 0		1,525.75	0.00	1,246.67
		07/16/20 20 3 P100 CK 0		1,246.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,328.69	1,328.69
			Utility Delinquent Int/Pnlty:		73.75	1,402.44
451.02 15	AYERS, BRIAN & SUZANNE 150 STAFFORD RD COLONIA NJ 150 STAFFORD RD	45000 151400 07067 0 2 196400	0.00	5,315.29 0.00	5,559.39 5,559.38	0.00 16,434.06 16,434.06
		01/23/20 20 1 P100 CK		5,559.39	0.00	10,874.67
		04/27/20 20 2 P100 CK		5,559.38	0.00	5,315.29
		07/31/20 20 3 P100 CK		5,315.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		741.40	741.40
			Utility Delinquent Int/Pnlty:		77.28	818.68
451.02 24	LESNIAK, ELLEN P 60 RAVINE DR COLONIA NJ 60 RAVINE DR	43600 73600 07067 0 2 117200	0.00	3,171.85 0.00	3,317.52 3,317.51	0.00 9,806.88 9,806.88
		02/24/20 20 1 P100 CR 3776170808		3,288.95	28.57	6,517.93
		09/15/20 20 1 P100 CR 3789082503		28.57	2.87	6,489.36
		09/15/20 20 2 P100 CR 3789082503		3,216.29	222.27	3,273.07
		09/15/20 20 3 P100 CR 3789082503		0.00	69.78	3,273.07
			Per Diem Interest:		60.55	3,333.62
			Utility Principal Bal:		331.72	3,665.34
			Utility Delinquent Int/Pnlty:		18.41	3,683.75

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451.03 3.01	LACHOWICZ, THOMAS J & NICOLE 20 SURREY LN COLONIA NJ STAFFORD RD	11400 0 07067 0 1 11400 02/10/20 20 1 P100 CK 116562	0.00	308.53 0.00 322.69 Per Diem Interest:	322.69 322.69 0.00 17.81	0.00 953.91 953.91 631.22 649.03
451.03 9.01	AMALFE, CYNTHIA 133 STAFFORD RD COLONIA NJ 133 STAFFORD RD	53800 126400 07067 0 2 180200 01/27/20 20 1 P100 CK 3519 05/04/20 20 2 P100 CK 3566 07/23/20 20 3 P100 CK 3602	0.00	4,876.86 0.00 5,100.82 5,100.81 4,876.86 Per Diem Interest:	5,100.82 5,100.81 0.00 0.00 0.00 0.00	0.00 15,078.49 15,078.49 9,977.67 4,876.86 0.00 0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
451.03 40	CHOWDHURY, JAINAL A 111 STAFFORD RD COLONIA NJ 111 STAFFORD RD	47400 00660 87600 07067 0 2 135000 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	3,653.58 0.00 3,821.37 3,821.37 3,653.58 Per Diem Interest:	3,821.37 3,821.37 0.00 0.00 0.00 0.00	0.00 11,296.32 11,296.32 7,474.95 3,653.58 0.00 0.00
				Utility Principal Bal:	1,279.92	1,279.92
				Utility Delinquent Int/Pnlty:	117.29	1,397.21
451.03 41.01	DEMETRO, APRIL & LEO, REBEKAH 99 STAFFORD RD COLONIA NJ 99 STAFFORD RD	46700 00660 177900 07067 0 2 224600 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	6,078.48 0.00 6,357.63 6,357.62 6,078.48 Per Diem Interest:	6,357.63 6,357.62 0.00 0.00 0.00 0.00	0.00 18,793.73 18,793.73 12,436.10 6,078.48 0.00 0.00
				Utility Principal Bal:	1,682.81	1,682.81
				Utility Delinquent Int/Pnlty:	75.25	1,758.06
451.03 41.02	BUEZO, ERICK & PLATONOVA, IRINA 77 STAFFORD RD COLONIA NJ 77 STAFFORD RD	50100 00660 177900 07067 0 2 228000 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	6,170.50 0.00 6,453.86 6,453.86 6,170.50 Per Diem Interest:	6,453.86 6,453.86 0.00 0.00 0.00 0.00	0.00 19,078.22 19,078.22 12,624.36 6,170.50 0.00 0.00
				Utility Principal Bal:	1,126.12	1,126.12
				Utility Delinquent Int/Pnlty:	140.83	1,266.95

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451.04 2.02	MASCOLO, J SILVO & VELOSO, ANA C 11 STAFFORD RD COLONIA NJ 11 STAFFORD RD	45500 00672 86000 07067 0 2 131500	0.00	3,558.87 0.00	3,722.30 3,722.29	0.00 11,003.46 11,003.46
		02/04/20 20 1 P100 CK		3,722.30	0.00	7,281.16
		05/01/20 20 2 P100 CK		3,722.29	0.00	3,558.87
		08/07/20 20 3 P100 CK 9027707370		3,558.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
452 3	BHUPTANI, JIMIN & JAIN, DIVYA 361 NEW DOVER RD COLONIA NJ 361 NEW DOVER RD	62600 148100 07067 0 2 210700	0.00	5,702.30 0.00	5,964.17 5,964.16	0.00 17,630.63 17,630.63
		02/03/20 20 1 P100 CK		5,964.17	0.00	11,666.46
		06/01/20 20 2 P100 CK		5,964.16	0.00	5,702.30
		08/03/20 20 3 P100 CK		5,702.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
455.02 2	ROY, GILL & ANNA 30 WOODS LN COLONIA NJ 30 WOODS LN	60000 215400 07067 0 2 275400	0.00	7,453.31 0.00	7,795.59 7,795.59	0.00 23,044.49 23,044.49
		02/04/20 20 1 P100 CK		7,795.59	0.00	15,248.90
		05/01/20 20 2 P100 CK		7,795.59	0.00	7,453.31
		08/05/20 20 3 P100 CK		7,453.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			552.49	552.49
		Utility Delinquent Int/Pnlty:			27.21	579.70
455.03 1.01	MEHTA, PRIYAVADAN 526 COLONIA BLVD COLONIA NJ 526 COLONIA BLVD	60000 123500 07067 0 2 183500	0.00	4,966.18 0.00	5,194.23 5,194.22	0.00 15,354.63 15,354.63
		02/03/20 20 1 P100 CK 81886		5,194.23	0.00	10,160.40
		04/29/20 20 2 P100 CK 89335		5,194.22	0.00	4,966.18
		07/28/20 20 3 P100 CR 3786271567		4,966.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			978.41	978.41
		Utility Delinquent Int/Pnlty:			54.30	1,032.71
456.01 6	EVARISTO, ALFREDO S & MARIA L 354 COLONIA BLVD COLONIA NJ 354 COLONIA BLVD	24400 00672 56900 07067 0 2 81300	0.00	2,204.58 0.00	2,309.20 2,309.19	0.00 6,822.97 6,822.97
		01/23/20 20 1 P100 CK		2,309.20	0.00	4,513.77
		04/27/20 20 2 P100 CK		2,309.19	0.00	2,204.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
456.01	6	EVARISTO, ALFREDO S & MARIA L	Continued			
		07/31/20 20 3 P100 CK		2,204.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
456.01	COLON, JAVIER	24400				0.00
7	356 COLONIA BLVD	00660 54300		2,134.08	2,235.35	
	COLONIA NJ	07067 0		0.00	2,235.34	6,604.77
	356 COLONIA BLVD	2 78700 0.00				6,604.77
		02/04/20 20 1 P100 CK		2,235.01	0.00	4,369.76
		02/19/20 20 1 J071 cancel small ba		0.34-	0.00	4,369.42
		05/01/20 20 2 P100 CK		2,235.34	0.00	2,134.08
		07/21/20 20 3 P100 CK 116812		2,134.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
456.01	HOMMEL, CHARLES & ANGELICA	24200				0.00
10.01	362 COLONIA BLVD	00660 51000		2,039.16	2,135.94	
	COLONIA NJ	07067 0		0.00	2,135.94	6,311.04
	362 COLONIA BLVD	2 75200 0.00				6,311.04
		02/04/20 20 1 P100 CK		2,135.94	0.00	4,175.10
		05/01/20 20 2 P100 CK		2,135.94	0.00	2,039.16
		08/05/20 20 3 P100 CK		2,039.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.50	257.50
				Utility Delinquent Int/Pnlty:	2.70	260.20
456.01	231-35 MARSHALL REALTY	24400				0.00
13	400 TRUMBULL ST	49600		2,006.63	2,101.86	
	ELIZABETH NJ	07206 0		0.00	2,101.85	6,210.34
	368 COLONIA BLVD	2 74000 0.00				6,210.34
		01/30/20 20 1 P100 CK 0		2,101.86	0.00	4,108.48
		04/29/20 20 2 P100 CK 0		2,101.85	0.00	2,006.63
		08/21/20 20 3 P100 CK 0		1,979.93	20.07	26.70
				Per Diem Interest:	0.81	27.51
				Utility Principal Bal:	165.86	193.37
				Utility Delinquent Int/Pnlty:	1.74	195.11
456.01	HENRIES, VOLNEA M	24400				0.00
14	370 COLONIA BLVD	00660 51800		2,066.28	2,164.34	
	COLONIA NJ	07067 0		0.00	2,164.34	6,394.96
	370 COLONIA BLVD	2 76200 0.00				6,394.96
		02/04/20 20 1 P100 CK		2,164.34	0.00	4,230.62
		05/01/20 20 2 P100 CK		2,164.34	0.00	2,066.28
		08/05/20 20 3 P100 CK		2,066.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.95	169.95
				Utility Delinquent Int/Pnlty:	1.78	171.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
456.01 15	LAKE, JR JOSEPH F & KELLY ANN 372 COLONIA BLVD COLONIA NJ 372 COLONIA BLVD	24400 00660 48000 07067 0 2 72400	0.00	1,963.24 0.00	2,056.41 2,056.41	0.00 6,076.06 6,076.06
		02/04/20 20 1 P100 CK		2,056.41	0.00	4,019.65
		05/01/20 20 2 P100 CK		2,056.41	0.00	1,963.24
		08/05/20 20 3 P100 CK		1,963.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			421.06	421.06
		Utility Delinquent Int/Pnlty:			14.31	435.37
456.01 24	MORALES, JAMES S & DANIELA N 12 VILLAGE GREEN COLONIA NJ 12 VILLAGE GREEN	24400 00672 58300 07067 0 2 82700	0.00	2,242.55 0.00	2,348.96 2,348.96	0.00 6,940.47 6,940.47
		01/23/20 20 1 P100 CK		2,348.96	0.00	4,591.51
		04/27/20 20 2 P100 CK		2,348.96	0.00	2,242.55
		07/31/20 20 3 P100 CK		2,242.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.88	321.88
		Utility Delinquent Int/Pnlty:			3.38	325.26
456.01 26	PAJDAK, ANDRZEJ & MARTA L 8 VILLAGE GREEN COLONIA NJ 8 VILLAGE GREEN	24400 00672 56300 07067 0 2 80700	0.00	2,188.31 0.00	2,292.16 2,292.15	0.00 6,772.62 6,772.62
		01/23/20 20 1 P100 CK		2,292.16	0.00	4,480.46
		04/27/20 20 2 P100 CK		2,292.15	0.00	2,188.31
		07/31/20 20 3 P100 CK		2,188.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
456.01 28	DANIEL, CHRISTOPHER & DIANA I DIAZ- 4 VILLAGE GREEN COLONIA NJ 4 VILLAGE GREEN	24400 00672 93300 07067 0 2 117700	0.00	3,191.62 0.00	3,343.09 3,343.08	0.00 9,877.79 9,877.79
		01/23/20 20 1 P100 CK		3,343.09	0.00	6,534.70
		04/27/20 20 2 P100 CK		3,343.08	0.00	3,191.62
		07/31/20 20 3 P100 CK		3,191.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.73	198.73
		Utility Delinquent Int/Pnlty:			2.09	200.82
456.02 10	SANTOS, MANUEL V & ROSA M 21 VILLAGE GREEN COLONIA NJ 21 VILLAGE GREEN	24900 07067 79300 0 0 2 104200	0.00	2,825.55 0.00	2,959.64 2,959.63	0.00 8,744.82 8,744.82
		02/10/20 20 1 P100 CR 3775230112		2,959.64	0.00	5,785.18
		05/14/20 20 2 P100 CR 3781679694		2,959.63	0.00	2,825.55

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456.02	10	SANTOS, MANUEL V & ROSA M	Continued			
		08/10/20 20 3 P100 CR 3787065484		2,825.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.17	332.17
				Utility Delinquent Int/Pnlty:	3.49	335.66
456.02	15	RETHORN, MICHAEL & MORALES, BRITTANY M	24400			0.00
		9 VILLAGE GREEN	00660 49200	1,995.78	2,090.49	
		COLONIA NJ	07067 0	0.00	2,090.49	6,176.76
		9 VILLAGE GREEN	2 73600 0.00			6,176.76
		02/04/20 20 1 P100 CK		2,090.49	0.00	4,086.27
		05/01/20 20 2 P100 CK		2,090.49	0.00	1,995.78
		08/05/20 20 3 P100 CK		1,995.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	547.34	547.34
				Utility Delinquent Int/Pnlty:	52.13	599.47
456.03	1	AFFLICK, ROHAN & SUZETTE	27000			0.00
		378 COLONIA BLVD	00660 53700	2,188.31	2,292.16	
		COLONIA NJ	07067 0	0.00	2,292.15	6,772.62
		378 COLONIA BLVD	2 80700 0.00			6,772.62
		12/11/19 20 1 P100 CK 47170		2,154.75	0.00	4,617.87
		05/01/20 20 1 P100 CK		137.41	2.75	4,480.46
		05/01/20 20 2 P100 CK		2,151.99	0.00	2,328.47
		05/14/20 20 2 P100 CK 41133418		136.99	0.00	2,191.48
		05/14/20 20 2 P100 CK 410393468		3.17	0.00	2,188.31
		05/14/20 20 3 P100 CK 41133418		0.42	0.00	2,187.89
		08/05/20 20 3 P100 CK		2,187.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
456.03	12	TIMONEY, JOHN-TRUSTEE	25100			0.00
		22 DOGWOOD LN	00660 51900	2,087.98	2,187.06	
		COLONIA NJ	07067 0	0.00	2,187.06	6,462.10
		22 DOGWOOD LN	2 77000 0.00			6,462.10
		02/07/20 20 1 P100 CK 2510		2,187.06	0.00	4,275.04
		05/20/20 20 2 P100 CK 2578		2,187.06	0.00	2,087.98
		08/10/20 20 3 P100 CK 2617		2,087.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
456.03	17	BOBROWSKY, DAVID A & LILLIAN M	24400			0.00
		23 SANDALWOOD LN	00660 73900	2,665.56	2,792.06	
		COLONIA NJ	07067 0	0.00	2,792.05	8,249.67
		23 SANDALWOOD LN	2 98300 0.00			8,249.67
		02/04/20 20 1 P100 CK		2,792.06	0.00	5,457.61
		05/01/20 20 2 P100 CK		2,792.05	0.00	2,665.56
		08/05/20 20 3 P100 CK		2,665.56	0.00	0.00

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456.03	17	BOBROWSKY, DAVID A & LILLIAN M	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		599.98	599.98
			Utility Delinquent Int/Pnlty:		6.30	606.28
456.03	21	CAPOSIENA, RICHARD & BRACCIALE, D	26600			0.00
		30 SANDALWOOD LN	05685 58300	2,302.20	2,411.45	
		COLONIA NJ	07067 0	0.00	2,411.45	7,125.10
		30 SANDALWOOD LN	2 84900 0.00			7,125.10
		01/27/20 20	1 P100 CK 022403	2,411.45	0.00	4,713.65
		05/05/20 20	2 P100 CK 022842	2,411.45	0.00	2,302.20
		07/24/20 20	3 P100 CK 023297	2,302.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
456.03	22	CRUZ, ANTONIO & MARIA I	24600			0.00
		28 SANDALWOOD LN	00672 60300	2,302.20	2,411.45	
		COLONIA NJ	07067 0	0.00	2,411.45	7,125.10
		28 SANDALWOOD LN	2 84900 0.00			7,125.10
		01/23/20 20	1 P100 CK	2,411.45	0.00	4,713.65
		04/27/20 20	2 P100 CK	2,411.45	0.00	2,302.20
		07/31/20 20	3 P100 CK	2,302.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.97	290.97
			Utility Delinquent Int/Pnlty:		3.06	294.03
456.03	23	PIENTAK, LAWRENCE & GERALDINE	28600			0.00
		26 SANDALWOOD LN	62200	2,462.19	2,579.03	
		COLONIA, NJ	07067 0	0.00	2,579.03	7,620.25
		26 SANDALWOOD LN	2 90800 0.00			7,620.25
		02/12/20 20	1 P100 CK 4356	2,569.43	9.60	5,050.82
		06/01/20 20	1 P100 CK 4400	9.60	0.52	5,041.22
		06/01/20 20	2 P100 CK 4400	2,568.91	0.00	2,472.31
		08/06/20 20	2 P100 CK 4449	10.12	0.21	2,462.19
		08/06/20 20	3 P100 CK 4449	2,451.86	0.00	10.33
			Per Diem Interest:		0.19	10.52
456.03	26	MUNIZ, JOSEPH & MARY LINDA	24400			0.00
		20 SANDALWOOD LN	00660 65500	2,437.78	2,553.47	
		COLONIA NJ	07067 0	0.00	2,553.47	7,544.72
		20 SANDALWOOD LN	2 89900 0.00			7,544.72
		02/04/20 20	1 P100 CK	2,553.47	0.00	4,991.25
		05/01/20 20	2 P100 CK	2,553.47	0.00	2,437.78
		08/05/20 20	3 P100 CK	2,437.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

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458 2.02	HALVORSEN, RONALD 274 COLONIA BLVD COLONIA NJ 274 COLONIA BLVD	28400 47800 07067 0 2 76200	0.00	2,066.28 0.00	2,164.34 2,164.34	0.00 6,394.96 6,394.96
		01/27/20 20 1 P100 CR 3774076994		2,164.34	0.00	4,230.62
		05/08/20 20 2 P100 CR 3781403931		2,164.34	0.00	2,066.28
		07/13/20 20 3 P100 CR 3785322632		2,066.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
458 4	BELL MOTORS INC 1200 LINCOLN HWY COLONIA NJ 1200 LINCOLN HWY	237500 374900 07067 0 4A 612400	0.00	16,606.20 0.00	17,394.26 17,394.25	0.00 51,394.71 51,394.71
		12/17/19 20 1 P100 CK 38942		0.87	0.00	51,393.84
		02/07/20 20 1 P100 CK 39177		17,393.39	0.00	34,000.45
		05/05/20 20 2 P100 CK 39680		17,394.25	0.00	16,606.20
		08/10/20 20 3 P100 CK 40279		16,606.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			14.71	14.71
		Utility Delinquent Int/Pnlty:			0.02	14.73
458 5	T & Z AUTO LLC 25 HENRY ST EDISON NJ 1276 LINCOLN HWY	59600 72200 08820 0 4A 131800	0.00	3,573.97 0.00	3,743.57 3,743.57	0.00 11,061.11 11,061.11
		01/29/20 20 1 P100 CK 1011		3,743.57	0.00	7,317.54
		06/03/20 20 2 P100 CK 1014		3,743.57	0.00	3,573.97
		08/03/20 20 3 P100 CK 1016		3,573.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			366.89	366.89
		Utility Delinquent Int/Pnlty:			3.85	370.74
458 6	COLONIA LIMTD PARTNERSHIP/ROSEN ASS 33 SOUTH SERVICE RD JERICO NY 1250 LINCOLN HWY	728800 1173100 11753 0 4A 1901900	0.00	51,573.03 0.00	54,020.46 54,020.45	0.00 159,613.94 159,613.94
		01/24/20 20 1 P100 CK 9113		54,020.46	0.00	105,593.48
		04/24/20 20 2 P100 CK 00009156		54,020.45	0.00	51,573.03
		07/21/20 20 3 P100 CK 9187		51,573.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,027.43	3,027.43
		Utility Delinquent Int/Pnlty:			31.81	3,059.24
458 7.05	KUMAR, SUNIL & SODHI, PREETI 238 COLONIA BLVD COLONIA NJ 238 COLONIA BLVD	36400 108500 00660 0 2 144900	0.00	3,929.19 0.00	4,115.66 4,115.65	0.00 12,160.50 12,160.50
		02/04/20 20 1 P100 CK		4,115.66	0.00	8,044.84

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458	7.05	KUMAR, SUNIL & SODHI, PREETI	Continued			
		05/01/20 20 2 P100 CK		4,115.65	0.00	3,929.19
		08/05/20 20 3 P100 CK		3,929.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		633.44	633.44
			Utility Delinquent Int/Pnlty:		35.16	668.60
458						0.00
7.06	SADHAR, SHIKHA 242 COLONIA BLVD COLONIA NJ 242 COLONIA BLVD	26500 108800 07067 0 2 135300 0.00		3,668.88 0.00	3,842.98 3,842.98	11,354.84 11,354.84
		01/16/20 20 1 P100 CK 321		333.22	0.00	11,021.62
		02/10/20 20 1 P100 CK 325		3,509.76	0.00	7,511.86
		02/10/20 20 2 P100 CK 325		333.22	0.00	7,178.64
			Per Diem Interest:		377.42	7,556.06
			Utility Principal Bal:		242.05	7,798.11
			Utility Delinquent Int/Pnlty:		2.54	7,800.65
461.01	BRADLEY, GERTRUDE C/O ZIMMEL ASSOC	70600				0.00
18	1090 KING GEORGES POST RD	19400		2,440.49	2,556.31	
	EDISON NJ	08837 0		0.00	2,556.31	7,553.11
	1280 LINCOLN HWY	4A 90000 0.00				7,553.11
		02/06/20 20 1 P100 CR 3775003014		2,556.31	0.00	4,996.80
		05/21/20 20 2 P100 CK 3238		2,556.31	0.00	2,440.49
		08/10/20 20 3 P100 CK 3262		2,440.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		346.17	346.17
			Utility Delinquent Int/Pnlty:		4.19	350.36
461.01	PROSPECT LANE HOLDING LLC	117000				0.00
20	406 MAIN ST-STE 6	264000		10,331.42	10,821.70	
	METUCHEN NJ	08840 0		0.00	10,821.70	31,974.82
	15 PROSPECT LN	4A 381000 0.00				31,974.82
		01/23/20 20 1 P100 CK 0		10,821.70	0.00	21,153.12
		05/06/20 20 2 P100 CK 0		10,821.70	0.00	10,331.42
		08/12/20 20 3 P100 CK 0		10,279.18	52.24	52.24
			Per Diem Interest:		1.83	54.07
			Utility Principal Bal:		4.34	58.41
			Utility Delinquent Int/Pnlty:		0.05	58.46
461.01	DEXTER, BONNIE	29200				0.00
23	33 PROSPECT LN	00660 54400		2,266.95	2,374.53	
	COLONIA NJ	07067 0		0.00	2,374.52	7,016.00
	33 PROSPECT LN	2 83600 0.00				7,016.00
		02/04/20 20 1 P100 CK		2,374.53	0.00	4,641.47
		05/01/20 20 2 P100 CK		2,374.52	0.00	2,266.95
		08/05/20 20 3 P100 CK		2,266.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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461.01 24	VALENTE, SERGIO O & MARIA L 39 PROSPECT LN COLONIA NJ 39 PROSPECT LN	28800 52700 07067 0 2 81500	0.00	2,210.01 0.00	2,314.88 2,314.88	0.00 6,839.77 6,839.77
		02/10/20 20 1 P100 CS		2,314.88	0.00	4,524.89
		06/03/20 20 2 P100 CK 2672		676.29	23.71	3,848.60
		06/03/20 20 2 P100 CK 2670		1,614.88	0.00	2,233.72
		08/04/20 20 2 P100 CK 2708		23.71	0.72	2,210.01
		08/04/20 20 3 P100 CK 2708		685.58	0.00	1,524.43
		08/04/20 20 3 P100 CK 0		1,500.00	0.00	24.43
		Per Diem Interest:			0.44	24.87
		Utility Principal Bal:			296.13	321.00
		Utility Delinquent Int/Pnlty:			3.11	324.11
461.01 27	GUEMPEL, ROBERT E 214 COLONIA BLVD COLONIA NJ 214 COLONIA BLVD	30500 DS001 36900 07067 0 2 67400	187.50	1,765.16 0.00	1,851.90 1,851.89	0.00 5,468.95 5,468.95
		02/10/20 20 1 P100 CK 005027		951.90	0.00	4,517.05
		02/10/20 20 1 P100 CK 126		900.00	0.00	3,617.05
		05/27/20 20 2 P100 CK 005006		1,851.89	0.00	1,765.16
		08/13/20 20 3 P100 CK 5058		1,759.57	5.59	5.59
		Per Diem Interest:			0.19	5.78
		Utility Principal Bal:			331.72	337.50
		Utility Delinquent Int/Pnlty:			18.41	355.91
461.01 28	CLYBURN, SALINA&JAIMUNGAL,KISHORE 162 RIDGE RD COLONIA NJ 162 RIDGE RD	22500 00660 45000 07067 0 2 67500	0.00	1,830.37 0.00	1,917.24 1,917.23	0.00 5,664.84 5,664.84
		01/23/20 20 1 P100 CK		1,917.24	0.00	3,747.60
		05/07/20 20 2 P100 CK		1,917.23	0.00	1,830.37
		08/05/20 20 3 P100 CK		1,830.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			800.39	800.39
		Utility Delinquent Int/Pnlty:			93.38	893.77
461.01 30	RAWLS, WILLIAM J 906 RARITAN RD CLARK NJ 146 RIDGE RD	22700 40000 07066 0 2 62700	0.00	1,700.21 0.00	1,780.90 1,780.89	0.00 5,262.00 5,262.00
		02/12/20 20 1 P100 CR 3775404703		1,780.90	5.21	3,481.10
		04/28/20 20 2 P100 CK 3780632727		1,780.89	0.00	1,700.21
		08/11/20 20 3 P100 CR 3787149035		1,700.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
461.01 32	POLIDURA, DEBORAH L 130 RIDGE RD COLONIA NJ 130 RIDGE RD	23000 39500 07067 0 2 62500	0.00	1,694.79 0.00	1,775.22 1,775.21	0.00 5,245.22
		02/03/20 20 1 P100 CR 3774639264		1,775.22	0.00	3,470.00
		07/24/20 20 2 P100 CR 3786084946		1,775.21	39.09	1,694.79
		10/21/20 20 3 P100 CR 3791249043		1,694.79	34.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			21.72	413.12
461.01 34	BLINDT, GARY M 114 RIDGE RD COLONIA NJ 114 RIDGE RD	23200 40200 07067 0 2 63400	0.00	1,719.19 0.00	1,800.78 1,800.78	0.00 5,320.75
		02/04/20 20 1 P100 CK		1,800.78	0.00	3,519.97
		05/01/20 20 2 P100 CK		1,800.78	0.00	1,719.19
		08/05/20 20 3 P100 CK		1,719.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
461.01 36	BROPHY, DANETTE 98 RIDGE RD COLONIA NJ 98 RIDGE RD	23200 39000 07067 0 2 62200	0.00	1,686.65 0.00	1,766.69 1,766.69	0.00 5,220.03
		12/09/19 20 1 P100 CK 0		16.14	0.00	5,203.89
		02/05/20 20 1 P100 CK 0		1,750.55	0.00	3,453.34
		02/05/20 20 2 P100 CK 0		149.45	0.00	3,303.89
		05/29/20 20 2 P100 CK 0		1,617.24	0.00	1,686.65
		05/29/20 20 3 P100 CK 0		182.76	0.00	1,503.89
		Per Diem Interest:			27.16	1,531.05
461.01 37	BRIGANTI, ROBERT A 90 RIDGE RD COLONIA NJ 90 RIDGE RD	25000 46800 07067 0 2 71800	0.00	1,946.98 0.00	2,039.37 2,039.36	0.00 6,025.71
		02/04/20 20 1 P100 CK		2,039.37	0.00	3,986.34
		05/01/20 20 2 P100 CK		2,039.36	0.00	1,946.98
		08/05/20 20 3 P100 CK		1,946.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.34	329.34
		Utility Delinquent Int/Pnlty:			18.17	347.51
461.02 1	COLEMAN, THOMAS R & ANNA M 190 COLONIA BLVD COLONIA NJ 190 COLONIA BLVD	28200 45600 07067 0 15F 73800	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
461.02	1	COLEMAN, THOMAS R & ANNA M	Continued			
			Utility Delinquent Int/Pnlty:		2.89	278.42
461.02	MOY, BENNY JOHNSTON & JULIE ANN	23500				0.00
3	174 COLONIA BLVD	56100		2,158.48	2,260.91	
	COLONIA NJ	07067 0		0.00	2,260.91	6,680.30
	174 COLONIA BLVD	2 79600	0.00			6,680.30
		02/06/20 20 1 P100 CK 7417		2,260.91	0.00	4,419.39
		05/11/20 20 2 P100 CK 7468		2,260.91	0.00	2,158.48
		08/10/20 20 3 P100 CK 7514		2,158.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
461.02	GUERRERO DE LUNA, ELIANNE	23700				0.00
15	198 COLONIA BLVD	00660 39400		1,711.06	1,792.26	
	COLONIA NJ	07067 0		0.00	1,792.25	5,295.57
	198 COLONIA BLVD	2 63100	0.00			5,295.57
		02/04/20 20 1 P100 CK		1,792.26	0.00	3,503.31
		04/07/20 20 2 P100 CK 2211		1,792.25	0.00	1,711.06
		08/05/20 20 3 P100 CK		1,711.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
461.02	ARAUJO, ESLY	23500				0.00
19	133 RIDGE RD	00660 49700		1,984.93	2,079.13	
	COLONIA NJ	07067 0		0.00	2,079.13	6,143.19
	133 RIDGE RD	2 73200	0.00			6,143.19
		02/04/20 20 1 P100 CK		2,079.13	0.00	4,064.06
		05/01/20 20 2 P100 CK		2,079.13	0.00	1,984.93
		08/05/20 20 3 P100 CK		1,984.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
462.01	NUNES, KEVIN M	24100				0.00
2	251 COLONIA BLVD	00672 58300		2,234.41	2,340.45	
	COLONIA NJ	07067 0		0.00	2,340.44	6,915.30
	251 COLONIA BLVD	2 82400	0.00			6,915.30
		01/23/20 20 1 P100 CK		2,340.45	0.00	4,574.85
		04/27/20 20 2 P100 CK		2,340.44	0.00	2,234.41
		07/31/20 20 3 P100 CK		2,234.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.01 3	KOCH, JOHN IV & RACHELE M 241 COLONIA BLVD COLONIA NJ 241 COLONIA BLVD	24400 00660 60800 07067 0 2 85200	0.00	2,310.33 0.00	2,419.97 2,419.97	0.00 7,150.27 7,150.27
		02/04/20 20 1 P100 CK		2,419.97	0.00	4,730.30
		05/01/20 20 2 P100 CK		2,419.97	0.00	2,310.33
		08/05/20 20 3 P100 CK		2,310.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
462.01 5	FITZSIMMONS, JOSEPH D & AMY 221 COLONIA BLVD COLONIA NJ 221 COLONIA BLVD	24400 59500 07067 0 2 83900	0.00	2,275.08 0.00	2,383.05 2,383.04	0.00 7,041.17 7,041.17
		01/21/20 20 1 P100 CR 3773557057		2,383.05	0.00	4,658.12
		07/15/20 20 2 P100 CR 3785574588		2,383.04	57.34	2,275.08
		07/15/20 20 3 P100 CR 3785574588		2,275.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.03	327.03
		Utility Delinquent Int/Pnlty:			3.43	330.46
462.01 7	CHOY, KEVIN JEE LUNG & NG, AMANDA 201 COLONIA BLVD COLONIA NJ 201 COLONIA BLVD	29500 00672 58700 07067 0 2 88200	0.00	2,391.68 0.00	2,505.18 2,505.18	0.00 7,402.04 7,402.04
		01/23/20 20 1 P100 CK		2,505.18	0.00	4,896.86
		04/27/20 20 2 P100 CK		2,505.18	0.00	2,391.68
		07/31/20 20 3 P100 CK		2,391.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.26	519.07
462.01 12	BONA, DUANE & KIMBERLY 8 LONGFELLOW DR COLONIA NJ 6 LONGFELLOW DR	26600 00660 66500 07067 0 2 93100	0.00	2,524.56 0.00	2,644.36 2,644.36	0.00 7,813.28 7,813.28
		02/04/20 20 1 P100 CK		2,644.36	0.00	5,168.92
		05/01/20 20 2 P100 CK		2,644.36	0.00	2,524.56
		08/05/20 20 3 P100 CK		2,524.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.01 13	SIDERIS, ANN 8 LONGFELLOW DR COLONIA NJ 8 LONGFELLOW DR	27800 74600 07067 0 2 102400	0.00	2,776.74 0.00	2,908.51 2,908.51	0.00 8,593.76 8,593.76
		01/29/20 20 1 P100 CK 7998		2,908.51	0.00	5,685.25
		05/05/20 20 2 P100 CR 3781155236		2,908.51	0.00	2,776.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.01	13	SIDERIS, ANN	Continued			
		08/03/20 20	3 P100 CR 3786543579	2,776.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
462.01	FILPO, HECTOR M	25600	*Lien**Lien*			0.00
17	16 LONGFELLOW DR	00597 60600		2,337.45	2,448.38	
	FORDS NJ	07067 0		0.00	2,448.37	7,234.20
	16 LONGFELLOW DR	2 86200	0.00			7,234.20
		01/23/20 20	1 P100 CK	2,448.38	0.00	4,785.82
		05/01/20 20	2 P100 CK	2,448.37	0.00	2,337.45
		08/10/20 20	3 P100 CK 6604477	2,337.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,151.03	1,151.03
			Utility Delinquent Int/Pnlty:		61.17	1,212.20
462.01	ALLESSI, DAVID & DIANA	26100				0.00
19	20 LONGFELLOW DR	00660 47800		2,003.91	2,099.02	
	COLONIA NJ	07067 0		0.00	2,099.01	6,201.94
	20 LONGFELLOW DR	2 73900	0.00			6,201.94
		02/04/20 20	1 P100 CK	2,099.02	0.00	4,102.92
		05/01/20 20	2 P100 CK	2,099.01	0.00	2,003.91
		08/05/20 20	3 P100 CK	2,003.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.31	257.31
			Utility Delinquent Int/Pnlty:		2.97	260.28
462.01	22 LONGFELLOW DRIVE LLC	25600				0.00
20	22 LONGFELLOW DR	53700		2,150.35	2,252.39	
	COLONIA NJ	07067 0		0.00	2,252.39	6,655.13
	22 LONGFELLOW DR	2 79300	0.00			6,655.13
		02/04/20 20	1 P100 CK	2,252.39	0.00	4,402.74
		05/01/20 20	2 P100 CK	2,252.39	0.00	2,150.35
		08/07/20 20	3 P100 CR 3786918311	2,150.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
462.01	RODRIGUEZ, ORLANDO & SHIRLEY	25300				0.00
21	24 LONGFELLOW DR	63400		2,405.24	2,519.39	
	COLONIA NJ	07067 0		0.00	2,519.38	7,444.01
	24 LONGFELLOW DR	2 88700	0.00			7,444.01
		02/04/20 20	1 P100 CK 149	2,519.39	0.00	4,924.62
		05/08/20 20	2 P100 CK 157	2,519.38	0.00	2,405.24
		07/31/20 20	3 P100 CK 161	2,405.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.01 23	BOGDANSKI, RICHARD & ZYGMUNT TRUST 28 LONGFELLOW DR COLONIA NJ 28 LONGFELLOW DR	25400 50900 07067 0 2 76300	0.00	2,125.80 0.00	2,110.38 2,110.37	0.00 6,346.55 6,346.55
		02/19/20 20 1 P100 CK 313		2,045.23	17.94	4,301.32
		05/28/20 20 1 P100 CK 406		65.15	3.22	4,236.17
		05/28/20 20 2 P100 CK 406		2,042.00	0.00	2,194.17
		08/19/20 20 2 P100 CK 430		68.37	1.64	2,125.80
		08/19/20 20 3 P100 CK 430		2,043.81	11.98	81.99
		Per Diem Interest:			2.58	84.57
		Utility Principal Bal:			165.86	250.43
		Utility Delinquent Int/Pnlty:			1.74	252.17
462.01 24	GOCO, GIO & HEIDI 30 LONGFELLOW DR COLONIA NJ 30 LONGFELLOW DR	24400 50000 07067 0 2 74400	0.00	2,017.48 0.00	2,113.22 2,113.21	0.00 6,243.91 6,243.91
		02/04/20 20 1 P100 CK		2,113.22	0.00	4,130.69
		05/01/20 20 2 P100 CK		2,113.21	0.00	2,017.48
		08/05/20 20 3 P100 CK		2,017.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
462.01 29	NEGREY, KATHLEEN 24 BRAMHALL RD COLONIA NJ 24 BRAMHALL RD	25600 54900 07067 0 2 80500	0.00	2,182.89 0.00	2,286.48 2,286.47	0.00 6,755.84 6,755.84
		01/23/20 20 1 P100 CK		2,286.48	0.00	4,469.36
		05/07/20 20 2 P100 CK		2,286.47	0.00	2,182.89
		08/05/20 20 3 P100 CK		2,182.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
462.01 30	POLIZZI, JOSEPH & JACQUELINE 26 BRAMHALL RD COLONIA NJ 26 BRAMHALL RD	25000 46300 07067 0 2 71300	0.00	1,933.42 0.00	2,025.16 2,025.16	0.00 5,983.74 5,983.74
		02/04/20 20 1 P100 CK		2,025.16	0.00	3,958.58
		05/01/20 20 2 P100 CK		2,025.16	0.00	1,933.42
		08/05/20 20 3 P100 CK		1,933.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			672.45	672.45
		Utility Delinquent Int/Pnlty:			11.36	683.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.01 31	CUDILLA, ULYSIS 28 BRAMHALL RD COLONIA NJ 28 BRAMHALL RD	24700 00672 49300 07067 0 2 74000	0.00	2,006.63 0.00	2,101.86 2,101.85	0.00 6,210.34 6,210.34
		01/23/20 20 1 P100 CK		2,101.86	0.00	4,108.48
		04/27/20 20 2 P100 CK		2,101.85	0.00	2,006.63
		07/31/20 20 3 P100 CK		2,006.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			814.11	814.11
		Utility Delinquent Int/Pnlty:			57.76	871.87
462.01 33	ABDELSAMED, GAMAL 32 BRAMHALL RD COLONIA NJ 32 BRAMHALL RD	24400 50400 07067 0 2 74800	0.00	2,028.33 0.00	2,124.58 2,124.57	0.00 6,277.48 6,277.48
		02/06/20 20 1 P100 CK 1657		2,124.58	0.00	4,152.90
		05/05/20 20 2 P100 CK 1718		2,124.57	0.00	2,028.33
		08/06/20 20 3 P100 CK 1792		2,028.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			57.55	57.55
		Utility Delinquent Int/Pnlty:			0.60	58.15
462.01 35	QUINTO, LESLIE D & MYRNA B & APPLE 36 BRAMHALL RD COLONIA NJ 36 BRAMHALL RD	24400 58800 07067 0 2 83200	0.00	2,256.10 0.00	2,363.17 2,363.16	0.00 6,982.43 6,982.43
		02/04/20 20 1 P100 CK		2,363.17	0.00	4,619.26
		05/01/20 20 2 P100 CK		2,363.16	0.00	2,256.10
		08/05/20 20 3 P100 CK		2,256.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			447.52	447.52
		Utility Delinquent Int/Pnlty:			4.62	452.14
462.01 36	THORNTON, JAMES & TIMKO, CORINNE 2 BRAMHALL CT COLONIA NJ 2 BRAMHALL CT	30400 58200 07067 0 2 88600	0.00	2,402.53 0.00	2,516.55 2,516.54	0.00 7,435.62 7,435.62
		01/30/20 20 1 P100 CK		2,516.55	0.00	4,919.07
		05/01/20 20 2 P100 CK		2,516.54	0.00	2,402.53
		07/27/20 20 3 P100 CK 446066		2,402.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.01 37	DIAZ, KIMARIE 46 BRAMHALL RD COLONIA NJ 46 BRAMHALL RD	25200 85726 63900 07067 0 2 89100	0.00	2,416.10 0.00	2,530.74 2,530.74	0.00 7,477.58 7,477.58
		02/04/20 20 1 P100 CK		2,530.74	0.00	4,946.84
		05/26/20 20 2 P100 CK 23768		2,530.74	0.00	2,416.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.01	37	DIAZ, KIMARIE	Continued			
		08/13/20 20	3 P100 CK 31946	2,416.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		327.03	327.03
			Utility Delinquent Int/Pnlty:		3.43	330.46
462.01	HENDRIX, DIANE JAZWINSKI & JOHN	28100				0.00
39	11 JAY CT	00660 55100		2,256.10	2,363.17	
	COLONIA NJ	07067 0		0.00	2,363.16	6,982.43
	11 JAY CT	2 83200 0.00				6,982.43
		02/04/20 20	1 P100 CK	2,363.17	0.00	4,619.26
		05/01/20 20	2 P100 CK	2,363.16	0.00	2,256.10
		08/05/20 20	3 P100 CK	2,256.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		612.84	612.84
			Utility Delinquent Int/Pnlty:		34.02	646.86
462.01	FRENCH, JR KENNETH & OLIVIA	25000				0.00
41	10 JAY CT	57700		2,242.55	2,348.96	
	COLONIA NJ	07067 0		0.00	2,348.96	6,940.47
	10 JAY CT	2 82700 0.00				6,940.47
		02/05/20 20	1 P100 CK 4481	2,348.96	0.00	4,591.51
		05/04/20 20	2 P100 CK 4497	2,348.96	0.00	2,242.55
		08/06/20 20	3 P100 CK 4512	2,242.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64
462.01	ROSA, LUIS HELENO	26800				0.00
42	58 BRAMHALL RD	56000		2,245.26	2,351.81	
	COLONIA NJ	07067 0		0.00	2,351.80	6,948.87
	58 BRAMHALL RD	2 82800 0.00				6,948.87
		02/10/20 20	1 P100 CS	2,351.81	0.00	4,597.06
		08/07/20 20	2 P100 CS	2,327.11	72.89	2,269.95
		10/07/20 20	2 P100 CS	24.69	0.73	2,245.26
		10/07/20 20	3 P100 CS	2,245.26	72.97	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.25	386.25
			Utility Delinquent Int/Pnlty:		21.44	407.69
462.01	MERCADO, RAQUEL	27200				0.00
44	189 COLONIA BLVD	00660 62700		2,437.78	2,553.47	
	COLONIA NJ	07067 0		0.00	2,553.47	7,544.72
	189 COLONIA BLVD	2 89900 0.00				7,544.72
		02/04/20 20	1 P100 CK	2,332.17	0.00	5,212.55
		05/01/20 20	1 P100 CK	221.30	4.43	4,991.25
		05/01/20 20	2 P100 CK	2,327.74	0.00	2,663.51
		08/05/20 20	2 P100 CK	225.73	4.72	2,437.78
		08/05/20 20	3 P100 CK	2,207.33	0.00	230.45
			Per Diem Interest:		4.15	234.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.02 38	SCHMIDT, LOUIS & JESSICA 1 LONGFELLOW DR COLONIA NJ 1 LONGFELLOW DR	29300 00660 57500 07067 0 2 86800	0.00	2,353.73 0.00	2,465.42 2,465.41	0.00 7,284.56 7,284.56
		02/04/20 20 1 P100 CK		2,465.42	0.00	4,819.14
		05/01/20 20 2 P100 CK		2,465.41	0.00	2,353.73
		08/05/20 20 3 P100 CK		2,353.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
462.02 39	MCCARTHY, LAURA A & LAPIETRA, KIM A 3 LONGFELLOW DR COLONIA NJ 3 LONGFELLOW DR	23700 00660 82700 07067 0 2 106400	0.00	2,885.21 0.00	3,022.13 3,022.12	0.00 8,929.46 8,929.46
		02/04/20 20 1 P100 CK		3,022.13	0.00	5,907.33
		05/01/20 20 2 P100 CK		3,022.12	0.00	2,885.21
		08/05/20 20 3 P100 CK		2,885.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
462.02 42	DA SILVA, NARCISO & ANDREA 9 LONGFELLOW DR COLONIA NJ 9 LONGFELLOW DR	25800 56600 07067 0 2 82400	0.00	2,234.41 0.00	2,340.45 2,340.44	0.00 6,915.30 6,915.30
		01/28/20 20 1 P100 CR 3774317281		2,340.45	0.00	4,574.85
		04/15/20 20 2 P100 CK 196		2,340.44	0.00	2,234.41
		07/30/20 20 3 P100 CR 3786427070		2,234.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
462.02 43	PEDERSEN, RAYMOND & ANNE 11 LONGFELLOW DR COLONIA NJ 11 LONGFELLOW DR	25800 54800 07067 0 2 80600	0.00	2,185.60 0.00	2,289.31 2,289.31	0.00 6,764.22 6,764.22
		02/03/20 20 1 P100 CK 2705		2,289.31	0.00	4,474.91
		05/04/20 20 2 P100 CK 2763		2,289.31	0.00	2,185.60
		08/03/20 20 3 P100 CK 2809		2,185.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
462.02 45	ALFANO, DANIEL 15 LONGFELLOW DR COLONIA NJ 15 LONGFELLOW DR	26400 00660 46000 07067 0 2 72400	0.00	1,963.24 0.00	2,056.41 2,056.41	0.00 6,076.06 6,076.06
		01/24/20 20 1 P100 CK 5705		2,056.41	0.00	4,019.65
		04/30/20 20 2 P100 CK 6929		2,056.41	0.00	1,963.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.02	45	ALFANO, DANIEL	Continued			
		08/05/20 20 3 P100 CK		1,963.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
462.02	CONFINO, SHERRY L	27100				0.00
55	10 TANGLEWOOD LN	00660 42800		1,895.45	1,985.40	
	COLONIA NJ	07067 0		0.00	1,985.40	5,866.25
	10 TANGLEWOOD LN	2 69900 0.00				5,866.25
		02/04/20 20 1 P100 CK		1,985.40	0.00	3,880.85
		05/01/20 20 2 P100 CK		1,985.40	0.00	1,895.45
		08/05/20 20 3 P100 CK		1,895.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
462.02	WHERRITY, FRANK & COLLEEN	25800				0.00
60	20 TANGLEWOOD LN	00660 69900		2,595.06	2,718.21	
	COLONIA NJ	07067 0		0.00	2,718.21	8,031.48
	20 TANGLEWOOD LN	2 95700 0.00				8,031.48
		02/04/20 20 1 P100 CK		2,718.21	0.00	5,313.27
		05/01/20 20 2 P100 CK		2,718.21	0.00	2,595.06
		08/05/20 20 3 P100 CK		2,595.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
462.02	GRASSO, DANIEL & JENNIFER	26400				0.00
61	22 TANGLEWOOD LN	00660 43500		1,895.45	1,985.40	
	COLONIA NJ	07067 0		0.00	1,985.40	5,866.25
	22 TANGLEWOOD LN	2 69900 0.00				5,866.25
		02/04/20 20 1 P100 CK		1,985.40	0.00	3,880.85
		05/01/20 20 2 P100 CK		1,985.40	0.00	1,895.45
		08/05/20 20 3 P100 CK		1,895.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,054.36	1,054.36
				Utility Delinquent Int/Pnlty:	100.04	1,154.40
462.02	TARNAWSKI, MARK & MAGDALENA	25300				0.00
66	32 TANGLEWOOD LN	00660 51900		2,093.40	2,192.74	
	COLONIA NJ	07067 0		0.00	2,192.74	6,478.88
	32 TANGLEWOOD LN	2 77200 0.00				6,478.88
		02/04/20 20 1 P100 CK		2,192.74	0.00	4,286.14
		05/01/20 20 2 P100 CK		2,192.74	0.00	2,093.40
		08/05/20 20 3 P100 CK		2,093.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	7.93	7.93
				Utility Delinquent Int/Pnlty:	0.08	8.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.02 67	GARRETT, CHARLES & PATRICIA 34 TANGLEWOOD LN COLONIA NJ 34 TANGLEWOOD LN	25300 00672 69100 07067 0 2 94400	0.00	2,559.81 0.00	2,681.29 2,681.28	0.00 7,922.38 7,922.38
		01/23/20 20 1 P100 CK		2,681.29	0.00	5,241.09
		04/27/20 20 2 P100 CK		2,681.28	0.00	2,559.81
		07/31/20 20 3 P100 CK		2,559.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
462.03 65	HASSAN, MUHAMMAD & SHAH, IRAM & SYED 347 COLONIA BLVD COLONIA NJ 347 COLONIA BLVD	30900 00672 68000 07067 0 2 98900	0.00	2,681.83 0.00	2,809.10 2,809.09	0.00 8,300.02 8,300.02
		01/23/20 20 1 P100 CK		2,809.10	0.00	5,490.92
		04/27/20 20 2 P100 CK		2,809.09	0.00	2,681.83
		07/31/20 20 3 P100 CK		2,681.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			947.68	947.68
		Utility Delinquent Int/Pnlty:			99.19	1,046.87
462.03 66	SHELDON, ALEXANDRA M & R DOUGLAS 109 LONGFELLOW DR COLONIA NJ 109 LONGFELLOW DR	27200 00672 77400 07067 0 2 104600	0.00	2,836.40 0.00	2,971.00 2,970.99	0.00 8,778.39 8,778.39
		01/23/20 20 1 P100 CK		2,971.00	0.00	5,807.39
		04/27/20 20 2 P100 CK		2,970.99	0.00	2,836.40
		07/31/20 20 3 P100 CK		2,836.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.03 68	KUBAN, MICHAEL & CYNTHIA 40 PINE TREE DRIVE COLONIA NJ 40 PINE TREE DR	25600 53300 07067 0 2 78900	0.00	2,139.50 0.00	2,241.03 2,241.03	0.00 6,621.56 6,621.56
		02/10/20 20 1 P100 CR 3775213157		2,241.03	0.00	4,380.53
		05/12/20 20 2 P100 CR 3781605909		2,241.03	0.00	2,139.50
		08/14/20 20 3 P100 CR 3787335208		2,139.50	8.49	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			430.02	430.02
		Utility Delinquent Int/Pnlty:			4.52	434.54
462.03 73	WYTENUS, JAMES & IRENE 5 TANGLEWOOD LN COLONIA NJ 5 TANGLEWOOD LN	25600 00660 56200 07067 0 2 81800	0.00	2,218.14 0.00	2,323.40 2,323.40	0.00 6,864.94 6,864.94
		02/04/20 20 1 P100 CK		2,323.40	0.00	4,541.54
		05/01/20 20 2 P100 CK		2,323.40	0.00	2,218.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.03	73	WYTENUS, JAMES & IRENE	Continued			
		08/05/20 20 3 P100 CK		2,218.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.05	345.05
				Utility Delinquent Int/Pnlty:	3.62	348.67
462.03	80	VALDES, ALEXANDER & RACHEL	24700			0.00
		16 PINE TREE DR	00660 74200	2,681.83	2,809.10	
		COLONIA NJ	07067 0	0.00	2,809.09	8,300.02
		16 PINE TREE DR	2 98900 0.00			8,300.02
		02/04/20 20 1 P100 CK		2,809.10	0.00	5,490.92
		05/01/20 20 2 P100 CK		2,809.09	0.00	2,681.83
		06/24/20 20 3 J063		2,402.10-	0.00	279.73
		08/05/20 20 3 P100 CK		279.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	391.40	391.40
				Utility Delinquent Int/Pnlty:	21.72	413.12
462.03	83	THORSTENSON, KENNETH & LINDA J	24400			0.00
		10 PINE TREE DR	00660 62500	2,356.43	2,468.26	
		COLONIA NJ	07067 0	0.00	2,468.25	7,292.94
		10 PINE TREE DR	2 86900 0.00			7,292.94
		02/04/20 20 1 P100 CK		2,468.26	0.00	4,824.68
		05/01/20 20 2 P100 CK		2,468.25	0.00	2,356.43
		09/16/20 20 3 P100 CR 3789157325		2,356.43	34.27	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	521.59	521.59
				Utility Delinquent Int/Pnlty:	50.70	572.29
462.03	90	PEREIRA, PEDRO & LINA	24600			0.00
		21 COUNTRY CLUB DR	55900	2,182.89	2,286.48	
		COLONIA NJ	07067 0	0.00	2,286.47	6,755.84
		21 COUNTRY CLUB DR	2 80500 0.00			6,755.84
		02/04/20 20 1 P100 CS		2,286.48	0.00	4,469.36
		04/29/20 20 2 P100 CK 1194		2,286.47	0.00	2,182.89
		07/31/20 20 3 P100 CK 1202		2,182.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	592.25	592.25
				Utility Delinquent Int/Pnlty:	32.87	625.12
462.03	91	MALTEZ, RICARDO & DORIANA	24400			0.00
		19 COUNTRY CLUB DR	57600	2,223.56	2,329.08	
		COLONIA NJ	07067 0	0.00	2,329.08	6,881.72
		19 COUNTRY CLUB DR	2 82000 0.00			6,881.72
		03/02/20 20 1 P100 CR 3776620006		2,329.08	23.18	4,552.64
		06/03/20 20 2 P100 CR 3782801547		2,329.08	23.94	2,223.56
		08/26/20 20 3 P100 CR 3787981127		2,223.56	17.37	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.13	296.13
				Utility Delinquent Int/Pnlty:	3.11	299.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.03 99	ORAN, SONGUL & TEVFIK FIKRET 9 COUNTRY CLUB DR COLONIA NJ 9 COUNTRY CLUB DR	26400 00660 57500 07067 0 2 83900	0.00	2,317.68 0.00	2,340.45 2,340.44	0.00 6,998.57 6,998.57
		02/04/20 20 1 P100 CK		2,340.45	0.00	4,658.12
		05/01/20 20 2 P100 CK		2,340.44	0.00	2,317.68
		08/05/20 20 3 P100 CK		2,317.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
462.03 99.01	PATEL, DARSHANKUMAR & RADHIKA 335 COLONIA BLVD COLONIA NJ 335 COLONIA BLVD	25800 00660 69500 07067 0 2 95300	0.00	2,584.21 0.00	2,706.85 2,706.84	0.00 7,997.90 7,997.90
		02/04/20 20 1 P100 CK		2,706.85	0.00	5,291.05
		05/01/20 20 2 P100 CK		2,706.84	0.00	2,584.21
		08/05/20 20 3 P100 CK		2,584.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.50	463.50
		Utility Delinquent Int/Pnlty:			25.72	489.22
462.03 100	ZAK, ARTUR & MARIA 7 COUNTRY CLUB DR COLONIA NJ 7 COUNTRY CLUB DR	26700 49100 07067 0 2 75800	0.00	2,055.44 0.00	2,152.98 2,152.98	0.00 6,361.40 6,361.40
		02/05/20 20 1 P100 CS		2,152.98	0.00	4,208.42
		05/18/20 20 2 P100 CR 3781905223		2,152.98	0.00	2,055.44
		08/13/20 20 3 P100 CR 3787323624		2,055.44	7.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			525.30	525.30
		Utility Delinquent Int/Pnlty:			29.16	554.46
462.03 101.01	HAZEL, MADELINE 4363 ELWOOD RD SPRINGHILL FL 331 COLONIA BLVD	25800 52700 34609 0 2 78500	0.00	2,128.66 0.00	2,229.67 2,229.66	0.00 6,587.99 6,587.99
		01/24/20 20 1 P100 CK 1707		2,229.67	0.00	4,358.32
		05/11/20 20 2 P100 CK 1720		2,229.66	0.00	2,128.66
		07/17/20 20 3 P100 CK 1728		2,128.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.03 102	DIAS, MANUEL & MARIA 281 COLONIA BLVD COLONIA NJ 281 COLONIA BLVD	26500 00672 66100 07067 0 2 92600	0.00	2,511.00 0.00	2,630.16 2,630.15	0.00 7,771.31 7,771.31
		01/23/20 20 1 P100 CK		2,630.16	0.00	5,141.15
		04/27/20 20 2 P100 CK		2,630.15	0.00	2,511.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.03	102	DIAS, MANUEL & MARIA	Continued			
		07/31/20 20 3 P100 CK		2,511.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
462.03	103	VALICKY, JOSEPH	25800			0.00
	327 COLONIA BLVD	56500		2,231.70	2,337.60	
	COLONIA NJ	07067 0		0.00	2,337.60	6,906.90
	327 COLONIA BLVD	2 82300	0.00			6,906.90
		02/11/20 20 1 P100 CK 588		2,337.60	7.52	4,569.30
		05/11/20 20 2 P100 CK 592		2,337.60	0.00	2,231.70
		08/04/20 20 3 P100 CK 597		2,231.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
462.03	104	SINCHIRE, NESTOR & TENESACA, ALICIA	25800			0.00
	325 COLONIA BLVD	00660 61900		2,378.13	2,490.98	
	COLONIA NJ	07067 0		0.00	2,490.98	7,360.09
	325 COLONIA BLVD	2 87700	0.00			7,360.09
		02/04/20 20 1 P100 CK		2,490.98	0.00	4,869.11
		05/01/20 20 2 P100 CK		2,490.98	0.00	2,378.13
		08/05/20 20 3 P100 CK		2,378.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
462.03	107	OXONE, JOSEPH, JR & BARRIE, UMU A	25300			0.00
	319 COLONIA BLVD	00672 51900		2,093.40	2,192.74	
	COLONIA NJ	07067 0		0.00	2,192.74	6,478.88
	319 COLONIA BLVD	2 77200	0.00			6,478.88
		01/23/20 20 1 P100 CK		2,192.74	0.00	4,286.14
		04/27/20 20 2 P100 CK		2,192.74	0.00	2,093.40
		07/31/20 20 3 P100 CK		2,093.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		530.26	530.26
			Utility Delinquent Int/Pnlty:		28.47	558.73
462.03	108	SOMMER, DAVID & CHRISTINE	25000			0.00
	317 COLONIA BLVD	58200		2,256.10	2,363.17	
	COLONIA NJ	07067 0		0.00	2,363.16	6,982.43
	317 COLONIA BLVD	2 83200	0.00			6,982.43
		02/07/20 20 1 P100 CK 1443		2,363.17	0.00	4,619.26
		06/12/20 20 2 P100 CK 5031		2,331.80	31.36	2,287.46
		08/10/20 20 2 P100 CK 5051		31.36	0.91	2,256.10
		08/10/20 20 3 P100 CK 5051		2,223.83	0.00	32.27
			Per Diem Interest:		0.58	32.85
			Utility Principal Bal:		221.45	254.30
			Utility Delinquent Int/Pnlty:		2.33	256.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.03 109	WALSH, PATRICK 315 COLONIA BLVD WOODBIDGE NJ 315 COLONIA BLVD	24700 00660 51900 07067 0 2 76600	*Lien**Lien* 0.00	2,077.13 0.00	2,175.70 2,175.70	0.00 6,428.53 6,428.53
		02/04/20 20 1 P100 CK		2,175.70	0.00	4,252.83
		05/01/20 20 2 P100 CK		2,175.70	0.00	2,077.13
		08/05/20 20 3 P100 CK		2,077.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
462.03 112	ST LOUIS, MARGUERITE & JEAN 309 COLONIA BLVD COLONIA NJ 309 COLONIA BLVD	24800 00660 88300 07067 0 2 113100	0.00	3,066.89 0.00	3,212.43 3,212.42	0.00 9,491.74 9,491.74
		02/04/20 20 1 P100 CK		3,212.43	0.00	6,279.31
		05/01/20 20 2 P100 CK		3,212.42	0.00	3,066.89
		08/05/20 20 3 P100 CK		3,066.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
462.03 115	CHI, HSIULI 303 COLONIA BLVD COLONIA NJ 303 COLONIA BLVD	27600 00672 57500 07067 0 2 85100	0.00	2,307.63 0.00	2,417.13 2,417.13	0.00 7,141.89 7,141.89
		01/23/20 20 1 P100 CK		2,417.13	0.00	4,724.76
		04/27/20 20 2 P100 CK		2,417.13	0.00	2,307.63
		07/31/20 20 3 P100 CK		2,307.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
462.03 119	DERISI, MICHAEL & HELENE 293 COLONIA BLVD COLONIA NJ 293 COLONIA BLVD	24400 00597 60400 07067 0 2 84800	0.00	2,299.49 0.00	2,408.61 2,408.61	0.00 7,116.71 7,116.71
		02/06/20 20 1 P100 CK 4671		2,408.61	0.00	4,708.10
		05/27/20 20 2 P100 CR 3782371646		2,408.61	0.00	2,299.49
		08/03/20 20 3 P100 CR 3786532945		2,299.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.40	288.40
			Utility Delinquent Int/Pnlty:		3.03	291.43
462.03 121	BEZNER, PAMELA 289 COLONIA BLVD COLONIA NJ 289 COLONIA BLVD	25000 47100 07067 0 2 72100	0.00	1,955.11 0.00	2,047.89 2,047.88	0.00 6,050.88 6,050.88
		02/06/20 20 1 P100 CK 7577		2,047.89	0.00	4,002.99
		05/07/20 20 2 P100 CK 7605		2,047.88	0.00	1,955.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.03	121	BEZNER, PAMELA	Continued			
		08/24/20 20 3 P100 CK 7642		1,942.21	12.90	12.90
				Per Diem Interest:	0.37	13.27
462.03	122	OLIVEIRA, MICHAELA M & BAKER, GREG R	26300			0.00
		287 COLONIA BLVD	49200	2,047.31	2,144.46	
		COLONIA NJ 07067 0	0.00	0.00	2,144.46	6,336.23
		287 COLONIA BLVD 2 75500	0.00			6,336.23
		02/04/20 20 1 P100 CK		2,144.46	0.00	4,191.77
		05/01/20 20 2 P100 CK		2,144.46	0.00	2,047.31
		08/05/20 20 3 P100 CK		2,047.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
462.03	123	GARRISON, BRYAN	28700			0.00
		285 COLONIA BLVD	00660 50700	2,153.06	2,255.24	
		COLONIA NJ 07067 0	0.00	0.00	2,255.23	6,663.53
		285 COLONIA BLVD 2 79400	0.00			6,663.53
		02/04/20 20 1 P100 CK		2,255.24	0.00	4,408.29
		05/01/20 20 2 P100 CK		2,255.23	0.00	2,153.06
		08/05/20 20 3 P100 CK		2,153.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	578.82	578.82
				Utility Delinquent Int/Pnlty:	58.12	636.94
462.04	42	CASONI, BROOKE	24300			0.00
		13 WOODLAND DR	00660 44400	1,862.91	1,951.32	
		COLONIA NJ 07067 0	0.00	0.00	1,951.31	5,765.54
		13 WOODLAND DR 2 68700	0.00			5,765.54
		01/23/20 20 1 P100 CK		1,951.32	0.00	3,814.22
		05/07/20 20 2 P100 CK		1,951.31	0.00	1,862.91
		08/05/20 20 3 P100 CK		1,862.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	391.40	391.40
				Utility Delinquent Int/Pnlty:	21.72	413.12
462.04	43	DEBRIGARD, SCOTT L & SANDRA	24700			0.00
		11 WOODLAND DR	00672 53000	2,106.96	2,206.95	
		COLONIA NJ 07067 0	0.00	0.00	2,206.94	6,520.85
		11 WOODLAND DR 2 77700	0.00			6,520.85
		01/23/20 20 1 P100 CK		2,206.95	0.00	4,313.90
		04/27/20 20 2 P100 CK		2,206.94	0.00	2,106.96
		07/31/20 20 3 P100 CK		2,106.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.02	224.02
				Utility Delinquent Int/Pnlty:	2.35	226.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.04 50	LUDOVICO, NICHOLAS & NICHOLAS III 8 EVERGREEN CT COLONIA NJ 8 EVERGREEN CT	28500 85726 52200 07067 0 2 80700	0.00	2,188.31 0.00	2,292.16 2,292.15	0.00 6,772.62 6,772.62
		02/04/20 20 1 P100 CK		73.93	0.00	6,698.69
		02/17/20 20 1 P100 CK 3419		2,218.23	17.75	4,480.46
		02/17/20 20 2 P100 CK 3419		1.10	0.00	4,479.36
		05/26/20 20 2 P100 CK 23768		2,291.05	0.00	2,188.31
		08/13/20 20 3 P100 CK 31946		2,188.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
462.04 54	JASTRZEBSKI, LINSEY 3 WOODLAND DR COLONIA NJ 3 WOODLAND DR	30700 00660 56100 07067 0 2 86800	0.00	2,353.73 0.00	2,465.42 2,465.41	0.00 7,284.56 7,284.56
		02/04/20 20 1 P100 CK		2,465.42	0.00	4,819.14
		05/01/20 20 2 P100 CK		2,465.41	0.00	2,353.73
		08/05/20 20 3 P100 CK		2,353.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.04 57	ALMEIDA-SOUSA, MIRANA A 22 SHADOWLAWN DR COLONIA NJ 22 SHADOWLAWN DR	26700 SC001 56300 07067 0 2 83000 187.50		2,188.18 0.00	2,294.99 2,294.98	0.00 6,778.15 6,778.15
		02/19/20 20 1 P100 CK 1932		2,248.65	19.51	4,529.50
		05/06/20 20 1 P100 CK 1943		46.34	1.78	4,483.16
		05/06/20 20 2 P100 CK 1943		2,246.86	0.00	2,236.30
		06/16/20 20 2 J152 SR'19 PD5 EXCEE		250.00	0.00	2,486.30
		07/27/20 20 2 P100 CK 1037		48.12	0.92	2,438.18
		07/27/20 20 3 P100 CK 1037		2,139.14	0.00	299.04
		08/07/20 20 3 P100 CK 1948		49.04	0.00	250.00
		Per Diem Interest:			0.00	250.00
462.04 58	NIEVES, LUIS & CALANTONI, JAMIE 24 SHADOWLAWN DR COLONIA NJ 24 SHADOWLAWN DR	26100 00660 63100 07067 0 2 89200	0.00	2,455.72 0.00	2,496.66 2,496.66	0.00 7,449.04 7,449.04
		02/04/20 20 1 P100 CK		2,496.66	0.00	4,952.38
		05/01/20 20 2 P100 CK		2,496.66	0.00	2,455.72
		08/05/20 20 3 P100 CK		2,455.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.04 60	VITALE, MARIANNE 28 SHADOWLAWN DR COLONIA NJ 28 SHADOWLAWN DR	27000 98700 07067 0 2 125700	0.00	3,408.56 0.00	3,570.31 3,570.31	0.00 10,549.18 10,549.18
		02/06/20 20 1 P100 CK 4128		3,570.31	0.00	6,978.87
		06/03/20 20 2 P100 CK 151		3,526.52	43.79	3,452.35
		08/07/20 20 2 P100 CK 164		43.79	1.40	3,408.56
		08/07/20 20 3 P100 CK 164		3,363.37	0.00	45.19
		Per Diem Interest:			0.81	46.00
462.04 61	LEGLISE, BRIAN & GONCLAVES, CHRISTINE 30 SHADOWLAWN DR COLONIA NJ 30 SHADOWLAWN DR	24400 46000 07067 0 2 70400	0.00	1,909.01 0.00	1,999.60 1,999.60	0.00 5,908.21 5,908.21
		01/23/20 20 1 P100 CK		1,999.60	0.00	3,908.61
		04/27/20 20 2 P100 CK		1,999.60	0.00	1,909.01
		07/31/20 20 3 P100 CK		1,909.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
462.04 64	REYES, ZINA G & REYES-DUNCAN, CARLOS 4 COUNTRY CLUB DR WOODBRIDGE NJ 4 COUNTRY CLUB DR	32100 72300 07067 0 2 104400	0.00	2,830.98 0.00	2,965.32 2,965.31	0.00 8,761.61 8,761.61
		01/23/20 20 1 P100 CK		2,965.32	0.00	5,796.29
		04/27/20 20 2 P100 CK		2,965.31	0.00	2,830.98
		07/31/20 20 3 P100 CK		2,830.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.04 76	RABBITT, KEVIN & JOHN W 2 COUNTRY CLUB DR COLONIA NJ 2 COUNTRY CLUB DR	25500 40600 07067 0 2 66100	0.00	1,792.41 0.00	1,877.47 1,877.46	0.00 5,547.34 5,547.34
		02/10/20 20 1 P100 CK 410326449		1,877.47	0.00	3,669.87
		05/01/20 20 2 P100 CK		1,877.46	0.00	1,792.41
		08/05/20 20 3 P100 CK		1,792.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
462.04 79	BONE, JASON W & TARA 15 TANGLEWOOD LN COLONIA NJ 15 TANGLEWOOD LN	25600 57300 07067 0 2 82900	0.00	2,247.96 0.00	2,354.65 2,354.64	0.00 6,957.25 6,957.25
		02/04/20 20 1 P100 CK		2,354.65	0.00	4,602.60
		05/01/20 20 2 P100 CK		2,354.64	0.00	2,247.96
		08/05/20 20 3 P100 CK		2,247.96	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.04	79	BONE, JASON W & TARA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61
462.05 19	KELLY, THOMAS P 71 LONGFELLOW DR COLONIA NJ 71 LONGFELLOW DR	24400 00660 52900 07067 0 2 77300	0.00	2,096.11 0.00	2,195.59 2,195.58	0.00 6,487.28 6,487.28
		02/04/20 20 1 P100 CK		2,195.59	0.00	4,291.69
		05/01/20 20 2 P100 CK		2,195.58	0.00	2,096.11
		08/05/20 20 3 P100 CK		2,096.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		422.30	422.30
			Utility Delinquent Int/Pnlty:		23.44	445.74
462.05 22	VOLPE, SAVINA 65 LONGFELLOW DR COLONIA NJ 65 LONGFELLOW DR	25200 VT001 46300 07067 0 2 71500	187.50	1,876.34 0.00	1,968.35 1,968.34	0.00 5,813.03 5,813.03
		01/28/20 20 1 P100 CK 546		1,968.35	0.00	3,844.68
		05/04/20 20 2 P100 CK 551		1,968.34	0.00	1,876.34
		07/22/20 20 3 P100 CK 555		1,876.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
462.05 25	PERSAUD, RICARDO & STEPHANIE 59 LONGFELLOW DR COLONIA NJ 59 LONGFELLOW DR	26800 00597 54200 07067 0 2 81000	0.00	2,196.45 0.00	2,300.68 2,300.67	0.00 6,797.80 6,797.80
		01/30/20 20 1 P100 CK		2,300.68	0.00	4,497.12
		05/01/20 20 2 P100 CK		2,300.67	0.00	2,196.45
		07/30/20 20 3 P100 CK		2,196.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.43	290.43
			Utility Delinquent Int/Pnlty:		3.05	293.48
462.05 27	CARUSO, BERNADINE 55 LONGFELLOW DR COLONIA NJ 55 LONGFELLOW DR	26700 WD001 52300 SS001 07067 0 2 79000	375.00	2,017.21 0.00	2,118.87 2,118.87	0.00 6,254.95 6,254.95
		02/14/20 20 1 P100 CR 3775592352		2,118.87	8.35	4,136.08
		05/13/20 20 2 P100 CR 3781618105		2,118.87	0.00	2,017.21
		06/16/20 20 2 J158 SSP'19 PD5 EXCE		250.00	0.00	2,267.21
		07/07/20 20 2 P100 CK 5957		250.00	0.00	2,017.21
		08/07/20 20 3 P100 CR 3786917464		2,017.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.05 35	FERRIGNO, LOU F 12 WOODLAND DR COLONIA NJ 12 WOODLAND DR	24400 75000 07067 0 2 99400	0.00	2,695.39 0.00	2,823.30 2,823.30	0.00 8,341.99
		02/06/20 20 1 P100 CK 1142		2,823.30	0.00	5,518.69
		05/11/20 20 2 P100 CK 1153		2,823.30	0.00	2,695.39
		08/10/20 20 3 P100 CK 1163		2,695.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.05 37	MILLER, LORRAINE M&YURECHKA, MARILYN 8 WOODLAND DR COLONIA NJ 8 WOODLAND DR	25300 DS001 45900 07067 0 2 71200	187.50	1,868.20 0.00	1,959.83 1,959.82	0.00 5,787.85
		03/11/20 20 1 P100 CR 3777446077		1,959.83	22.53	3,828.02
		05/29/20 20 2 P100 CR 3782473762		1,959.82	0.00	1,868.20
		Per Diem Interest:			41.91	1,910.11
		Utility Principal Bal:			165.86	2,075.97
		Utility Delinquent Int/Pnlty:			1.74	2,077.71
462.05 86	GORDON, PAUL & DAWN 33 TANGLEWOOD LN COLONIA NJ 33 TANGLEWOOD LN	26600 51200 07067 0 2 77800	0.00	2,109.67 0.00	2,209.79 2,209.79	0.00 6,529.25
		02/04/20 20 1 P100 CK		2,209.79	0.00	4,319.46
		05/01/20 20 2 P100 CK		2,209.79	0.00	2,109.67
		08/05/20 20 3 P100 CK		2,109.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.45	221.45
		Utility Delinquent Int/Pnlty:			2.33	223.78
462.06 2	BEAUMONT, JEANNE M 1 BRAMHALL CT COLONIA NJ 1 BRAMHALL CT	32500 56200 07067 0 2 88700	0.00	2,405.24 0.00	2,519.39 2,519.38	0.00 7,444.01
		02/10/20 20 1 P100 CR 3775252346		2,519.39	0.00	4,924.62
		05/05/20 20 2 P100 CR 3781190133		2,519.38	0.00	2,405.24
		09/02/20 20 3 P100 CR 3788416087		2,405.24	24.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
462.06 3	ELLSWORTH, PATRICK T & LINDSEY M 3 BRAMHALL CT COLONIA NJ 3 BRAMHALL CT	24800 54700 07067 0 2 79500	0.00	2,155.77 0.00	2,258.08 2,258.07	0.00 6,671.92
		02/04/20 20 1 P100 CK		2,258.08	0.00	4,413.84
		05/01/20 20 2 P100 CK		2,258.07	0.00	2,155.77
		08/05/20 20 3 P100 CK		2,155.77	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.06	3	ELLSWORTH, PATRICK T & LINDSEY M	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.68	280.68
			Utility Delinquent Int/Pnlty:		2.95	283.63
462.06	MASIN, JERRY & NORA	27100				0.00
10	48 LONGFELLOW DR	57600		2,296.78	2,405.77	
	COLONIA NJ	07067 0		0.00	2,405.77	7,108.32
	48 LONGFELLOW DR	2 84700	0.00			7,108.32
		02/03/20 20	1 P100 CK 3768	2,405.77	0.00	4,702.55
		04/27/20 20	2 P100 CK 3637	2,405.77	0.00	2,296.78
		08/03/20 20	3 P100 CK 3545	2,296.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
462.06	QUEIRUGA, FRANCISCO J & MICHELLE M	24400				0.00
13	54 LONGFELLOW DR	46600		1,925.28	2,016.65	
	COLONIA NJ	07067 0		0.00	2,016.64	5,958.57
	54 LONGFELLOW DR	2 71000	0.00			5,958.57
		02/18/20 20	1 P100 CR 3775639659	2,016.65	10.06	3,941.92
		05/07/20 20	2 P100 CR 3781325327	2,016.64	0.00	1,925.28
		08/11/20 20	3 P100 CR 3787198454	1,925.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.35	355.35
			Utility Delinquent Int/Pnlty:		3.73	359.08
462.06	BALDEON, DIEGO & DUMAPIT, LAUREN L	24400				0.00
14	56 LONGFELLOW DR	00660 56200		2,185.60	2,289.31	
	COLONIA NJ	07067 0		0.00	2,289.31	6,764.22
	56 LONGFELLOW DR	2 80600	0.00			6,764.22
		02/04/20 20	1 P100 CK	2,289.31	0.00	4,474.91
		05/01/20 20	2 P100 CK	2,289.31	0.00	2,185.60
		08/05/20 20	3 P100 CK	2,185.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
462.06	WALDRON, DAVID & PATRICIA	24400				0.00
15	58 LONGFELLOW DR	81600		2,874.36	3,010.76	
	COLONIA NJ	07067 0		0.00	3,010.76	8,895.88
	58 LONGFELLOW DR	2 106000	0.00			8,895.88
		02/03/20 20	1 P100 CK 6331	3,010.76	0.00	5,885.12
		05/05/20 20	2 P100 CK 6355	3,010.76	0.00	2,874.36
		08/03/20 20	3 P100 CK 6383	2,874.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.50	360.50
			Utility Delinquent Int/Pnlty:		3.79	364.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.06 18	DETER, JANET 64 LONGFELLOW DR COLONIA NJ 64 LONGFELLOW DR	25600 08158 79200 07067 0 2 104800	0.00	2,841.82 0.00	2,976.68 2,976.68	0.00 8,795.18 8,795.18
		02/03/20 20 1 P100 CK 90330		2,976.68	0.00	5,818.50
		05/07/20 20 2 P100 CK 91053		2,976.68	0.00	2,841.82
		08/07/20 20 3 P100 CK 91918		2,841.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
462.06 19	FRANK & GLORIA BECK IRREVOCABLE TR 520 W 110TH ST-8A NEW YORK NY 66 LONGFELLOW DR	24700 VT001 52100 10025 0 2 76800	187.50	2,020.06 0.00	2,118.88 2,118.88	0.00 6,257.82 6,257.82
		02/07/20 20 1 P100 CR 3775127503		2,118.88	0.00	4,138.94
		04/22/20 20 2 P100 CK 3780338382		2,118.88	0.00	2,020.06
		08/06/20 20 3 P100 CR 3786847598		2,020.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.06 20	KULACZ, HENRY 68 LONGFELLOW DR COLONIA NJ 68 LONGFELLOW DR	25300 00660 51900 07067 0 2 77200	0.00	2,093.40 0.00	2,192.74 2,192.74	0.00 6,478.88 6,478.88
		02/04/20 20 1 P100 CK		2,192.74	0.00	4,286.14
		05/01/20 20 2 P100 CK		2,192.74	0.00	2,093.40
		08/05/20 20 3 P100 CK		2,093.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.06 22	GARDINER, SCOTT & LUMINIELLO, JODI 72 LONGFELLOW DR COLONIA NJ 72 LONGFELLOW DR	25300 00660 89100 07067 0 2 114400	0.00	3,102.14 0.00	3,249.35 3,249.35	0.00 9,600.84 9,600.84
		02/04/20 20 1 P100 CK		3,249.35	0.00	6,351.49
		05/01/20 20 2 P100 CK		3,249.35	0.00	3,102.14
		08/05/20 20 3 P100 CK		3,102.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.16	331.16
		Utility Delinquent Int/Pnlty:			18.35	349.51
462.06 23	WALKER, JR EDWARD F 74 LONGFELLOW DR COLONIA NJ 74 LONGFELLOW DR	25300 00660 56200 07067 0 2 81500	0.00	2,210.01 0.00	2,314.88 2,314.88	0.00 6,839.77 6,839.77
		02/04/20 20 1 P100 CK		2,314.88	0.00	4,524.89
		05/01/20 20 2 P100 CK		2,314.88	0.00	2,210.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.06	23	WALKER, JR EDWARD F	Continued			
		08/05/20 20 3 P100 CK		2,210.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
462.06	24	HANKE, ROLAND & CHRISTINA	25300			0.00
		76 LONGFELLOW DR	65100	2,451.34	2,567.67	
		COLONIA NJ	07067 0	0.00	2,567.67	7,586.68
		76 LONGFELLOW DR	2 90400 0.00			7,586.68
		02/10/20 20 1 P100 CK 3830		800.00	0.00	6,786.68
		03/10/20 20 1 P100 CK 3855		781.78	18.22	6,004.90
		04/08/20 20 1 P100 CK 3877		976.20	13.80	5,028.70
		06/01/20 20 1 P100 CK 3908		9.69	0.26	5,019.01
		06/01/20 20 2 P100 CK 3908		790.05	0.00	4,228.96
		06/29/20 20 2 P100 CK 3935		772.62	27.38	3,456.34
		07/30/20 20 2 P100 CK 3958		974.42	15.58	2,481.92
		08/24/20 20 2 P100 CK 3977		30.58	0.37	2,451.34
		08/24/20 20 3 P100 CK 3977		740.86	28.19	1,710.48
		09/25/20 20 3 P100 CK 4017		773.49	26.51	936.99
				Per Diem Interest:	12.65	949.64
462.06	27	KRUTY, PATRICIA	25300			0.00
		82 LONGFELLOW DR	00660 49400	2,025.61	2,121.74	
		COLONIA NJ	07067 0	0.00	2,121.73	6,269.08
		82 LONGFELLOW DR	2 74700 0.00			6,269.08
		02/04/20 20 1 P100 CK		2,121.74	0.00	4,147.34
		05/01/20 20 2 P100 CK		2,121.73	0.00	2,025.61
		08/05/20 20 3 P100 CK		2,025.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	116.03	116.03
				Utility Delinquent Int/Pnlty:	0.06	116.09
462.06	32	CUZZO, TINA-MARIE & JOSEPH J	25300			0.00
		92 LONGFELLOW DR	00660 49900	2,050.53	2,124.58	
		COLONIA NJ	07067 0	0.00	2,124.57	6,299.68
		92 LONGFELLOW DR	2 75200 0.00			6,299.68
		02/04/20 20 1 P100 CK		2,124.58	0.00	4,175.10
		05/01/20 20 2 P100 CK		2,124.57	0.00	2,050.53
		08/05/20 20 3 P100 CK		2,050.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
462.06	34	KUNWAR, MAN B	25300			0.00
		96 LONGFELLOW DR	00660 55600	2,193.73	2,297.84	
		COLONIA NJ	07067 0	0.00	2,297.83	6,789.40
		96 LONGFELLOW DR	2 80900 0.00			6,789.40
		02/04/20 20 1 P100 CK		2,297.84	0.00	4,491.56
		05/01/20 20 2 P100 CK		2,297.83	0.00	2,193.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.06	34	KUNWAR, MAN B	Continued			
		08/05/20 20	3 P100 CK	2,193.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.89	303.89
				Utility Delinquent Int/Pnlty:	3.19	307.08
462.06	38	COLATRELLA, JOHN	24400			0.00
	1711 MARTIN RD	00660	47300	1,944.26	2,036.53	
	WALL NJ	07753	0	0.00	2,036.53	6,017.32
	104 LONGFELLOW DR	2	71700	0.00		6,017.32
		02/04/20 20	1 P100 CK	2,036.53	0.00	3,980.79
		05/01/20 20	2 P100 CK	2,036.53	0.00	1,944.26
		08/05/20 20	3 P100 CK	1,944.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,517.12	1,517.12
				Utility Delinquent Int/Pnlty:	129.10	1,646.22
462.06	39	COOKE, THOMAS R & NICOLE M	27400			0.00
	106 LONGFELLOW DR	00672	62000	2,424.23	2,539.27	
	COLONIA NJ	07067	0	0.00	2,539.26	7,502.76
	106 LONGFELLOW DR	2	89400	0.00		7,502.76
		01/23/20 20	1 P100 CK	2,539.27	0.00	4,963.49
		04/27/20 20	2 P100 CK	2,539.26	0.00	2,424.23
		07/31/20 20	3 P100 CK	2,424.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	442.90	442.90
				Utility Delinquent Int/Pnlty:	24.59	467.49
462.06	41	ETIENNE, JOSUE & PIERRELOUIS, NADEGE	24400			0.00
	108 LONGFELLOW DR	00660	83400	2,847.99	3,137.08	
	COLONIA NJ	07067	0	0.00	3,137.07	9,122.14
	108 LONGFELLOW DR	2	107800	0.00		9,122.14
		02/04/20 20	1 P100 CK	3,137.08	0.00	5,985.06
		05/01/20 20	2 P100 CK	3,137.07	0.00	2,847.99
		08/05/20 20	3 P100 CK	2,847.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
462.06	47	TUBBS, MATTHEW	25700			0.00
	205 CONTINENTAL AVE	00660	78600	2,828.26	2,962.48	
	COLONIA NJ	07067	0	0.00	2,962.47	8,753.21
	205 CONTINENTAL AVE	2	104300	0.00		8,753.21
		01/23/20 20	1 P100 CK	2,962.48	0.00	5,790.73
		05/07/20 20	2 P100 CK	2,962.47	0.00	2,828.26
		08/05/20 20	3 P100 CK	2,828.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.99	330.99
				Utility Delinquent Int/Pnlty:	18.34	349.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.06 49	SANTANGELO, JOSEPH JR & DONNA 4 TIMBERLANE DR COLONIA NJ 4 TIMBERLANE DR	25800 00660 75800 07067 0 2 101600	0.00	2,755.05 0.00	2,885.79 2,885.78	0.00 8,526.62 8,526.62
		02/04/20 20 1 P100 CK		2,885.79	0.00	5,640.83
		05/01/20 20 2 P100 CK		2,885.78	0.00	2,755.05
		08/05/20 20 3 P100 CK		2,755.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			982.24	982.24
		Utility Delinquent Int/Pnlty:			67.26	1,049.50
462.06 52	BROWN, III GEORGE D, & KELLY A 18 TIMBERLANE DR COLONIA NJ 18 TIMBERLANE DR	24900 00672 78300 07067 0 2 103200	0.00	2,798.43 0.00	2,931.23 2,931.23	0.00 8,660.89 8,660.89
		01/23/20 20 1 P100 CK		2,931.23	0.00	5,729.66
		04/27/20 20 2 P100 CK		2,931.23	0.00	2,798.43
		07/31/20 20 3 P100 CK		2,798.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			633.44	633.44
		Utility Delinquent Int/Pnlty:			35.16	668.60
462.06 59	TOBIA, CHRISTOPHER & DANIELLE 56 TIMBERLANE DR COLONIA NJ 56 TIMBERLANE DR	25700 00660 82800 07067 0 2 108500	0.00	2,942.16 0.00	3,081.77 3,081.77	0.00 9,105.70 9,105.70
		02/04/20 20 1 P100 CK		3,081.77	0.00	6,023.93
		05/01/20 20 2 P100 CK		3,081.77	0.00	2,942.16
		08/05/20 20 3 P100 CK		2,942.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
462.06 62	PALUMBO, SUSAN LAVANTE-TRUSTEE 11 DONNA LN FLANDERS NJ 72 TIMBERLANE DR	26200 74000 07836 0 2 100200	0.00	2,717.08 0.00	2,846.02 2,846.02	0.00 8,409.12 8,409.12
		01/27/20 20 1 P100 CK 752		2,846.02	0.00	5,563.10
		04/27/20 20 2 P100 CK 764		2,846.02	0.00	2,717.08
		07/20/20 20 3 P100 CK 771		2,717.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.48	342.48
		Utility Delinquent Int/Pnlty:			3.60	346.08
462.06 63	HARRIS, MICHAEL A & VIVALDI, CARIANNE G 78 TIMBERLAND DR COLONIA NJ 78 TIMBERLANE DR	25900 00660 78100 07067 0 2 104000	0.00	2,820.13 0.00	2,953.96 2,953.95	0.00 8,728.04 8,728.04
		02/04/20 20 1 P100 CK		2,953.96	0.00	5,774.08
		05/01/20 20 2 P100 CK		2,953.95	0.00	2,820.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.06	63	HARRIS, MICHAEL A & VIVALDI, CARIANNE G Continued				
		08/05/20 20 3 P100 CK		2,820.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.55	190.55
				Utility Delinquent Int/Pnlty:	2.00	192.55
462.06	65	BOYKO, LYNN A & JOSEPH	26600			0.00
		75 TIMBERLANE DR	77100	2,811.99	2,945.44	
		COLONIA NJ	07067 0	0.00	2,945.43	8,702.86
		75 TIMBERLANE DR	2 103700 0.00			8,702.86
		02/03/20 20 1 P100 CR 3774735894		2,945.44	0.00	5,757.42
		05/04/20 20 2 P100 CR 3781105135		2,945.43	0.00	2,811.99
		07/30/20 20 3 P100 CR 3786408181		2,811.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.04	6.04
				Utility Delinquent Int/Pnlty:	0.06	6.10
462.06	66	MASELLI, JOSEPH & DANA	26100			0.00
		67 TIMBERLANE DR	00672 86900	3,064.18	3,209.59	
		COLONIA NJ	07067 0	0.00	3,209.58	9,483.35
		67 TIMBERLANE DR	2 113000 0.00			9,483.35
		01/23/20 20 1 P100 CK		3,209.59	0.00	6,273.76
		04/27/20 20 2 P100 CK		3,209.58	0.00	3,064.18
		07/31/20 20 3 P100 CK		3,064.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
462.06	69	WOODHULL, JOHN & ADRIENNE	26400			0.00
		15 STANFORD AVE	00660 87500	3,088.58	3,235.15	
		COLONIA NJ	07067 0	0.00	3,235.15	9,558.88
		15 STANFORD AVE	2 113900 0.00			9,558.88
		02/04/20 20 1 P100 CK		3,235.15	0.00	6,323.73
		05/01/20 20 2 P100 CK		3,235.15	0.00	3,088.58
		08/05/20 20 3 P100 CK		3,088.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	489.25	489.25
				Utility Delinquent Int/Pnlty:	27.16	516.41
462.06	71	MCGEEHAN, PATRICK E	27300			0.00
		25 STANFORD AVE	91800	3,229.59	3,382.85	
		COLONIA NJ	07067 0	0.00	3,382.84	9,995.28
		25 STANFORD AVE	2 119100 0.00			9,995.28
		01/23/20 20 1 P100 CK		3,382.85	0.00	6,612.43
		05/07/20 20 2 P100 CK		3,382.84	0.00	3,229.59
		07/31/20 20 3 P100 CK 0		3,229.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.61	165.61
				Utility Delinquent Int/Pnlty:	1.74	167.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.06 72	SCHRAER, DIANA NICOLE 1 GREGG DR COLONIA NJ 1 GREGG DR	27300 00660 71900 07067 0 2 99200	0.00	2,689.96 0.00	2,817.62 2,817.62	0.00 8,325.20 8,325.20
		02/04/20 20 1 P100 CK		2,817.62	0.00	5,507.58
		03/11/20 20 2 P100 CK 20287		2,817.62	0.00	2,689.96
		08/05/20 20 3 P100 CK		2,689.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.72	316.72
		Utility Delinquent Int/Pnlty:			3.33	320.05
462.07 67	CHANDLER, COREY 3 SHADOWLAWN DR COLONIA NJ 3 SHADOWLAWN DR	23700 05685 52300 07067 0 2 76000	0.00	2,060.86 0.00	2,158.66 2,158.66	0.00 6,378.18 6,378.18
		01/27/20 20 1 P100 CK 022403		2,158.66	0.00	4,219.52
		05/05/20 20 2 P100 CK 022842		2,158.66	0.00	2,060.86
		07/24/20 20 3 P100 CK 023297		2,060.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			473.80	473.80
		Utility Delinquent Int/Pnlty:			23.69	497.49
462.07 68	BROWN, ROSS & ELIZABETH 5 SHADOWLAWN DR COLONIA NJ 5 SHADOWLAWN DR	24400 00597 54800 07067 0 2 79200	0.00	2,147.63 0.00	2,249.55 2,249.55	0.00 6,646.73 6,646.73
		01/30/20 20 1 P100 CK		2,249.55	0.00	4,397.18
		05/01/20 20 2 P100 CK		2,249.55	0.00	2,147.63
		07/30/20 20 3 P100 CK		2,147.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.70	180.70
		Utility Delinquent Int/Pnlty:			1.90	182.60
462.07 71	DIAS, LUIS & DOLLARD, MARY 11 SHADOWLAWN DR COLONIA NJ 11 SHADOWLAWN DR	24400 00672 58300 07067 0 2 82700	0.00	2,242.55 0.00	2,348.96 2,348.96	0.00 6,940.47 6,940.47
		01/23/20 20 1 P100 CK		2,348.96	0.00	4,591.51
		04/27/20 20 2 P100 CK		2,348.96	0.00	2,242.55
		07/31/20 20 3 P100 CK		2,242.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.07 84	DEGENNARO, STEPHANIE 19 CANTERBURY LN COLONIA NJ 19 CANTERBURY LN	24400 00672 91700 07067 0 2 116100	0.00	3,148.24 0.00	3,297.64 3,297.64	0.00 9,743.52 9,743.52
		02/04/20 20 1 P100 CK 1481005845		3,297.64	0.00	6,445.88
		02/04/20 20 2 P100 CK 1481005845		3,297.64	0.00	3,148.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.07	84	DEGENNARO, STEPHANIE	Continued			
		07/22/20 20 3 P100 CK 2654		3,148.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
462.07	88	MIKULAK, CHARY L	24200			0.00
	11 CANTERBURY LN		51700	2,058.15	2,155.82	
	COLONIA NJ	07067	0	0.00	2,155.82	6,369.79
	11 CANTERBURY LN	2	75900	0.00		6,369.79
		02/03/20 20 1 P100 CK 970		2,155.82	0.00	4,213.97
		07/31/20 20 2 P100 CK 1002		1,999.30	58.85	2,214.67
				Per Diem Interest:	89.78	2,304.45
462.08	5	ANDREWS, DALE & SHARON	26400			0.00
	95 LONGFELLOW DR	00660	74900	2,746.91	2,877.27	
	COLONIA NJ	07067	0	0.00	2,877.26	8,501.44
	95 LONGFELLOW DR	2	101300	0.00		8,501.44
		02/04/20 20 1 P100 CK		2,877.27	0.00	5,624.17
		05/01/20 20 2 P100 CK		2,877.26	0.00	2,746.91
		08/05/20 20 3 P100 CK		2,746.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
462.08	9	PEREIRA, MANUEL A	25800			0.00
	34 HUNTINGTON RD		54700	2,182.89	2,286.48	
	EDISON NJ	08820	0	0.00	2,286.47	6,755.84
	36 CANTERBURY LN	2	80500	0.00		6,755.84
		09/03/20 20 1 P100 CR 3788453317		2,286.48	242.37	4,469.36
		09/03/20 20 2 P100 CR 3788453317		2,286.47	139.47	2,182.89
		09/03/20 20 3 P100 CR 3788453317		2,182.89	34.93	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
462.08	11	LUBESKI, ALICIA	24400			0.00
	32 CANTERBURY LN	00672	52100	2,074.42	2,172.87	
	COLONIA NJ	07067	0	0.00	2,172.86	6,420.15
	32 CANTERBURY LN	2	76500	0.00		6,420.15
		01/23/20 20 1 P100 CK		2,172.87	0.00	4,247.28
		04/27/20 20 2 P100 CK		2,172.86	0.00	2,074.42
		07/31/20 20 3 P100 CK		2,074.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.08 15	WILLMOTT, GEORGE J & LINDA 24 CANTERBURY LN COLONIA NJ 24 CANTERBURY LN	24400 00660 51700 07067 0 2 76100	0.00	2,063.58 0.00	2,161.50 2,161.50	0.00 6,386.58 6,386.58
		02/04/20 20 1 P100 CK		2,161.50	0.00	4,225.08
		05/01/20 20 2 P100 CK		2,161.50	0.00	2,063.58
		08/05/20 20 3 P100 CK		2,063.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
462.08 24	PETERS, ELIZABETH 6 CANTERBURY LN COLONIA NJ 6 CANTERBURY LN	26000 SC001 62300 WD001 07067 0 2 88300 375.00		2,269.40 0.00	2,383.02 2,383.02	0.00 7,035.44 7,035.44
		12/11/19 20 1 P100 CK 1008		0.10	0.00	7,035.34
		01/29/20 20 1 P100 CK 1017		2,382.00	0.00	4,653.34
		02/19/20 20 1 J071 cancel small ba		0.92-	0.00	4,652.42
		05/15/20 20 2 P100 CK 161		2,383.02	0.00	2,269.40
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,519.40
		08/06/20 20 3 P100 CK 162		2,269.40	0.00	250.00
		Per Diem Interest:			0.00	250.00
		Utility Principal Bal:			165.86	415.86
		Utility Delinquent Int/Pnlty:			1.74	417.60
462.08 36	BUKOWSKI, ANTHONY & CHRISTINE 39 PINE TREE DR COLONIA NJ 39 PINE TREE DR	27000 76500 07067 0 2 103500 0.00		2,806.57 0.00	2,939.76 2,939.75	0.00 8,686.08 8,686.08
		01/23/20 20 1 P100 CK 8965		2,939.76	0.00	5,746.32
		04/27/20 20 2 P100 CK 9004		2,939.75	0.00	2,806.57
		07/20/20 20 3 P100 CK 286		2,806.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
462.08 38	SANTOS, LAUREN M 35 PINE TREE DR COLONIA NJ 35 PINE TREE DR	26100 00660 56500 07067 0 2 82600 0.00		2,239.83 0.00	2,346.12 2,346.12	0.00 6,932.07 6,932.07
		02/04/20 20 1 P100 CK		2,346.12	0.00	4,585.95
		05/01/20 20 2 P100 CK		2,346.12	0.00	2,239.83
		08/05/20 20 3 P100 CK		2,239.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.08	244.08
		Utility Delinquent Int/Pnlty:			3.77	247.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.08 39	BALDEON, GLADYS 33 PINE TREE DR COLONIA NJ 33 PINE TREE DR	25600 01516 125300 07067 0 2 150900	0.00	4,091.89 0.00	4,286.08 4,286.07	0.00 12,664.04 12,664.04
		04/27/20 20 1 P100 CR 3780543043		201.53	148.47	12,462.51
		04/28/20 20 1 P100 CK 0		4,084.55	2.04	8,377.96
		04/28/20 20 2 P100 CK 0		313.41	0.00	8,064.55
		05/04/20 20 2 P100 CR 3781116845		300.00	0.00	7,764.55
		06/01/20 20 2 P100 CR 3782562483		200.00	0.00	7,564.55
		06/15/20 20 2 P100 CR 3783518815		1,241.93	58.07	6,322.62
		Per Diem Interest:			307.37	6,629.99
		Utility Principal Bal:			236.90	6,866.89
		Utility Delinquent Int/Pnlty:			2.49	6,869.38
462.08 41	KONDAUR, CAPITAL CORPORATION 20000 HORIZON WAY ST 900 MOUNT LAUREL NJ 29 PINE TREE DR	25000 00029 45100 08054 0 2 70100	0.00	1,900.88 0.00	1,991.08 1,991.07	0.00 5,883.03 5,883.03
		01/29/20 20 1 P100 CK 500931290		1,991.08	0.00	3,891.95
		04/02/20 20 2 P100 CK 0500931437		1,991.07	0.00	1,900.88
		08/04/20 20 3 P100 CK 085240		1,900.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.03	165.03
		Utility Delinquent Int/Pnlty:			1.73	166.76
462.08 42	LUMINIELLO, ROSE P 27 PINE TREE DR COLONIA NJ 27 PINE TREE DR	24700 00660 58200 07067 0 2 82900	*Lien**Lien* 0.00	2,247.96 0.00	2,354.65 2,354.64	0.00 6,957.25 6,957.25
		02/04/20 20 1 P100 CK		2,354.65	0.00	4,602.60
		05/01/20 20 2 P100 CK		2,354.64	0.00	2,247.96
		08/05/20 20 3 P100 CK		2,247.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
462.08 43	D'ORSI, MACKENZE & CHESNEY, BRIAN 25 PINE TREE DRD COLONIA NJ 25 PINE TREE DR	24400 00660 58400 07067 0 2 82800	0.00	2,245.26 0.00	2,351.81 2,351.80	0.00 6,948.87 6,948.87
		02/04/20 20 1 P100 CK		2,351.81	0.00	4,597.06
		05/01/20 20 2 P100 CK		2,351.80	0.00	2,245.26
		08/05/20 20 3 P100 CK		2,245.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462.08 46	4TD LLC 19 PINE TREE DR COLONIA NJ 19 PINE TREE DR	24600 49300 07067 0 2 73900 02/04/20 20 1 P100 CK 47412	0.00	2,003.91 0.00 2,099.02	2,099.02 2,099.01 0.00	0.00 6,201.94 6,201.94 4,102.92
				Per Diem Interest:	189.38	4,292.30
				Utility Principal Bal:	165.86	4,458.16
				Utility Delinquent Int/Pnlty:	1.74	4,459.90
462.08 50	WILLMOTT, JENNIE 11 PINE TREE DR COLONIA NJ 11 PINE TREE DR	24600 51900 07067 0 2 76500 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	0.00	2,074.42 0.00 2,172.87 2,172.86 2,074.42	2,172.87 2,172.86 0.00 0.00 0.00	0.00 6,420.15 6,420.15 4,247.28 2,074.42 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	916.64	916.64
				Utility Delinquent Int/Pnlty:	47.65	964.29
462.08 53	BIONDO, LUCILLE 3 PINETREE DR COLONIA NJ 3 PINE TREE DR	25300 58900 07067 0 2 84200 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	0.00	2,283.22 0.00 2,391.57 2,391.56 2,283.22	2,391.57 2,391.56 0.00 0.00 0.00	0.00 7,066.35 7,066.35 4,674.78 2,283.22 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	496.97	496.97
				Utility Delinquent Int/Pnlty:	5.22	502.19
462.08 57	MARPLES, DANIEL & MARTINA 20 COUNTRY CLUB DR COLONIA NJ 20 COUNTRY CLUB DR	24700 87500 07067 0 2 112200 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	3,042.48 0.00 3,186.87 3,186.86 3,042.48	3,186.87 3,186.86 0.00 0.00 0.00	0.00 9,416.21 9,416.21 6,229.34 3,042.48 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.53	249.53
				Utility Delinquent Int/Pnlty:	3.10	252.63
462.08 90	PIROG, CONRAD J 2 CANTERBURY LN COLONIA NJ 2 CANTERBURY LN	25000 84200 07067 0 2 109200 02/05/20 20 1 P100 CK 15255315 02/05/20 20 2 P100 CK 15255315 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,961.13 0.00 3,101.65 10.26 3,091.39 2,961.13	3,101.65 3,101.65 0.00 0.00 0.00 0.00	0.00 9,164.43 9,164.43 6,062.78 6,052.52 2,961.13 0.00

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462.08	90	PIROG, CONRAD J	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		24.47	517.28
462.08	BELL, JR LARRY D & MICHELLE	25900				0.00
91	27 SHADOWLAWN DR	00660 49500		2,044.59	2,141.62	
	COLONIA NJ	07067 0		0.00	2,141.62	6,327.83
	27 SHADOWLAWN DR	2 75400	0.00			6,327.83
		02/04/20 20 1 P100 CK		2,141.62	0.00	4,186.21
		05/01/20 20 2 P100 CK		2,141.62	0.00	2,044.59
		08/05/20 20 3 P100 CK		2,044.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		674.65	674.65
			Utility Delinquent Int/Pnlty:		37.44	712.09
462.08	CHRISTEL, ANDREA H	32300				0.00
93	31 SHADOWLAWN DR	00597 50200		2,237.12	2,343.29	
	COLONIA NJ	07067 0		0.00	2,343.28	6,923.69
	31 SHADOWLAWN DR	2 82500	0.00			6,923.69
		01/29/20 20 1 P100 CR 3774336681		2,343.29	0.00	4,580.40
		05/01/20 20 2 P100 CR 3780899065		2,343.28	0.00	2,237.12
		07/14/20 20 3 P100 CR 3785451269		2,237.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		86.49	86.49
			Utility Delinquent Int/Pnlty:		0.91	87.40
462.08	CARROLL, CATHY E	23800				0.00
96	14 COUNTRY CLUB DR	00660 45100		1,868.33	1,957.00	
	COLONIA NJ	07067 0		0.00	1,956.99	5,782.32
	14 COUNTRY CLUB DR	2 68900	0.00			5,782.32
		01/23/20 20 1 P100 CK		1,957.00	0.00	3,825.32
		05/07/20 20 2 P100 CK		1,956.99	0.00	1,868.33
		08/05/20 20 3 P100 CK		1,868.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		620.32	620.32
			Utility Delinquent Int/Pnlty:		59.08	679.40
464.01	ROMAN CATHOLIC ARCHDIOCESE/NEWARK	6892500				0.00
1.01	171 CLIFTON AVE	5950100		0.00	0.00	
	NEWARK NJ	07102 0		0.00	0.00	0.00
	53 INMAN AVE	15E 12842600	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		214.48	214.48
			Utility Delinquent Int/Pnlty:		2.25	216.73

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464.01 2.01	CIONI, DAMIAN J & LAURA 92 NORTH LINCOLN AVE COLONIA NJ 92 N LINCOLN AVE	28900 132600 07067 0 2 161500	0.00	4,379.34 0.00	4,587.15 4,587.15	0.00 13,553.64 13,553.64
		02/03/20 20 1 P100 CK 721		4,587.15	0.00	8,966.49
		03/24/20 20 2 P100 CK 53174		4,587.15	0.00	4,379.34
		05/11/20 20 3 P100 CK 197153		4,587.15	0.00	207.81
		09/04/20 20 3 J063 move credit		207.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
464.01 2.03	KING, CRAIG & KOTUSKI, HEATHER 100 N LINCOLN AVE COLONIA NJ 100 N LINCOLN AVE	34600 119100 07067 0 2 153700	0.00	4,167.82 0.00	4,365.61 4,365.60	0.00 12,899.03 12,899.03
		02/04/20 20 1 P100 CK		4,365.61	0.00	8,533.42
		05/01/20 20 2 P100 CK		4,365.60	0.00	4,167.82
		08/05/20 20 3 P100 CK		4,167.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
468.01 2152.01	PAGNANI, DONATO C/O P PAGNANI 33 COUNTRY RIDGE DR NORTH RYE-BROOK NY MONTROSE AVE	5800 0 10573 0 1 5800	*Lien**Lien* 0.00	157.28 0.00	164.74 164.74	0.00 486.76 486.76
		08/13/20 20 1 P107 CK 2052		164.74	6.66	322.02
		08/13/20 20 2 P107 CK 2052		164.74	3.37	157.28
		Per Diem Interest:			4.17	161.45
468.01 2153.01	SCALI, PHILIP 85 MONTROSE AVE COLONIA NJ 85 MONTROSE AVE	23600 72400 07067 0 2 96000	0.00	2,603.20 0.00	2,726.73 2,726.72	0.00 8,056.65 8,056.65
		02/10/20 20 1 P100 CS		2,726.73	0.00	5,329.92
		08/10/20 20 2 P100 CK 1003		2,509.48	93.72	2,820.44
		08/11/20 20 2 P100 CK 1245		217.24	0.00	2,603.20
		08/11/20 20 3 P100 CK 1245		2,603.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.56	176.56
		Utility Delinquent Int/Pnlty:			2.13	178.69
468.01 2159	CARNEIRO, PEDRO 61 MONTROSE AVE COLONIA NJ 61 MONTROSE AVE	35200 60400 07067 0 2 95600	0.00	2,592.35 0.00	2,715.37 2,715.36	0.00 8,023.08 8,023.08
		02/04/20 20 1 P100 CK		2,715.37	0.00	5,307.71
		05/01/20 20 2 P100 CK		2,715.36	0.00	2,592.35
		08/05/20 20 3 P100 CK		2,592.35	0.00	0.00

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468.01	2159	CARNEIRO, PEDRO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,035.15	1,035.15
			Utility Delinquent Int/Pnlty:		57.45	1,092.60
468.01	GUITRARD, JOHN PETER	27000				0.00
2161.012	188 CLEVELAND AVE	00660 62700		2,369.80	2,610.35	
	COLONIA NJ	07067 0		0.00	2,610.35	7,590.50
	188 CLEVELAND AVE	2 89700	0.00			7,590.50
		01/13/20 20	1 P100 CK 4044	2,400.00	0.00	5,190.50
		05/04/20 20	1 P100 CK 491530	210.35	4.53	4,980.15
		05/04/20 20	2 P100 CK 491530	2,395.47	0.00	2,584.68
		05/04/20 20	2 P100 CK 491526	210.35	0.00	2,374.33
		05/04/20 20	2 P100 CK 639000	4.53	0.00	2,369.80
		08/05/20 20	3 P100 CK	2,369.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
468.02	KINAHAN, DANIEL M	29300				0.00
2281.01	2 MONTROSE AVE	00660 79400		2,947.58	3,087.45	
	COLONIA NJ	07067 0		0.00	3,087.45	9,122.48
	2 MONTROSE AVE	2 108700	0.00			9,122.48
		02/04/20 20	1 P100 CK	3,087.45	0.00	6,035.03
		05/01/20 20	2 P100 CK	3,087.45	0.00	2,947.58
		08/05/20 20	3 P100 CK	2,947.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		463.50	463.50
			Utility Delinquent Int/Pnlty:		25.72	489.22
468.02	CARLOS, LUIS M & JENNIFER	34400				0.00
2286	43 PENNINGTON AVE	115800		4,072.91	4,266.20	
	COLONIA NJ	07067 0		0.00	4,266.19	12,605.30
	43 PENNINGTON AVE	2 150200	0.00			12,605.30
		03/23/20 20	1 P100 CR 3778165854	4,266.20	89.25	8,339.10
		07/20/20 20	2 P100 CR 3785748516	4,266.19	135.59	4,072.91
			Per Diem Interest:		131.20	4,204.11
			Utility Principal Bal:		481.52	4,685.63
			Utility Delinquent Int/Pnlty:		5.06	4,690.69
468.02	SCHNEIDER, MARTIN	28500 VT001				0.00
2288	33 PENNINGTON AVE	67800		2,548.83	2,672.75	
	COLONIA NJ	07067 0		0.00	2,672.75	7,894.33
	33 PENNINGTON AVE	2 96300	187.50			7,894.33
		02/03/20 20	1 P100 CK	2,672.75	0.00	5,221.58
		06/01/20 20	2 P100 CK	2,672.75	0.00	2,548.83
		08/03/20 20	3 P100 CK	2,548.83	0.00	0.00
		08/07/20 20	3 R100 CK	2,548.83	0.00	2,548.83
	Original Payment Date:	08/03/20				
		08/07/20 20	3 J081 NSF FEE	20.00	0.00	2,568.83

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468.02	2288	SCHNEIDER, MARTIN	Continued			
			Per Diem Interest:		70.29	2,639.12
468.03	BATTMAN, RAYMOND	41000 VT001				0.00
2257.02	34 PENNINGTON AVE	83400		3,310.80	3,470.89	
	COLONIA NJ	07067 0		0.00	3,470.89	10,252.58
	34 PENNINGTON AVE	2 124400 187.50				10,252.58
		02/03/20 20 1 P100 CK 1922		3,470.89	0.00	6,781.69
		05/06/20 20 2 P100 CK 114		3,470.89	0.00	3,310.80
		07/27/20 20 3 P100 CK 127		3,310.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.03	INCORVAIA, CARMELA & MAKAR, EBRAAM	35200				0.00
2260	24 PENNINGTON AVE	00660 49200		2,288.64	2,397.25	
	COLONIA NJ	07067 0		0.00	2,397.25	7,083.14
	24 PENNINGTON AVE	2 84400 0.00				7,083.14
		02/04/20 20 1 P100 CK		2,397.25	0.00	4,685.89
		05/01/20 20 2 P100 CK		2,397.25	0.00	2,288.64
		08/05/20 20 3 P100 CK		2,288.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			586.84	586.84
		Utility Delinquent Int/Pnlty:			58.95	645.79
468.03	RONDINONE, FRANCIS A SR & SAMANTHA S	23200				0.00
2264	15 BERKLEY AVE	00660 52900		2,063.58	2,161.50	
	COLONIA NJ	07067 0		0.00	2,161.50	6,386.58
	15 BERKLEY AVE	2 76100 0.00				6,386.58
		02/04/20 20 1 P100 CK		2,161.50	0.00	4,225.08
		05/01/20 20 2 P100 CK		2,161.50	0.00	2,063.58
		08/05/20 20 3 P100 CK		2,063.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
468.03	FLAMMIA, DAVID & LAURA	23200	*Lien**Lien*			0.00
2266	21 BERKLEY AVE	00660 76100		2,692.68	2,820.46	
	COLONIA NJ	07067 0		0.00	2,820.46	8,333.60
	21 BERKLEY AVE	2 99300 0.00				8,333.60
		02/05/20 20 1 P100 CK 68247188		2,820.46	0.00	5,513.14
		05/04/20 20 2 P100 CK 68257934		2,820.46	0.00	2,692.68
		08/03/20 20 3 P100 CK 68269612		2,692.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.10	484.10
		Utility Delinquent Int/Pnlty:			5.08	489.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.03 2267	GOINS, KEITH & MARIA 33 BERKLEY AVE COLONIA NJ 33 BERKLEY AVE	23700 00660 44300 07067 0 2 68000	0.00	1,843.93 0.00	1,931.43 1,931.43	0.00 5,706.79 5,706.79
		02/04/20 20 1 P100 CK		1,931.43	0.00	3,775.36
		05/01/20 20 2 P100 CK		1,931.43	0.00	1,843.93
		08/05/20 20 3 P100 CK		1,843.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		271.45	271.45
			Utility Delinquent Int/Pnlty:		3.26	274.71
468.03 2268.02	ERACHSHAW, ANNA 1 RUTGERS AVE COLONIA NJ 1 RUTGERS AVE	22800 34600 07067 0 2 57400	0.00	1,556.49 0.00	1,630.36 1,630.36	0.00 4,817.21 4,817.21
		12/30/19 20 1 P100 CK 1055913		1,700.00	0.00	3,117.21
		08/19/20 20 1 J063 move credit		69.64	0.00	3,186.85
		06/01/20 20 2 P100 CK 1292		1,630.36	0.00	1,556.49
		08/10/20 20 3 P100 CK 001319		1,556.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
468.03 2271	DURKIN, SCOTT & SHERI 19 RUTGERS AVE COLONIA NJ 19 RUTGERS AVE	23600 00660 89800 07067 0 2 113400	0.00	3,075.02 0.00	3,220.95 3,220.95	0.00 9,516.92 9,516.92
		02/04/20 20 1 P100 CK		3,220.95	0.00	6,295.97
		05/01/20 20 2 P100 CK		3,220.95	0.00	3,075.02
		08/05/20 20 3 P100 CK		3,075.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.90	339.90
			Utility Delinquent Int/Pnlty:		18.86	358.76
468.03 2274	KENOL, PATRICIA 29 RUTGERS AVE COLONIA NJ 29 RUTGERS AVE	23600 00672 51000 07067 0 2 74600	0.00	2,022.90 0.00	2,118.90 2,118.89	0.00 6,260.69 6,260.69
		01/23/20 20 1 P100 CK		2,118.90	0.00	4,141.79
		04/27/20 20 2 P100 CK		2,118.89	0.00	2,022.90
		07/31/20 20 3 P100 CK		2,022.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
468.03 2276.02	HOLMES, MARIE J 37 RUTGERS AVE COLONIA NJ 37 RUTGERS AVE	25200 45100 07067 0 2 70300	0.00	1,906.30 0.00	1,996.76 1,996.76	0.00 5,899.82 5,899.82
		01/22/20 20 1 P100 CK 54142884-0		1,996.76	0.00	3,903.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.03	2276.02	HOLMES, MARIE J	Continued			
		01/22/20 20	2 P100 CK 54142884-0	425.57	0.00	3,477.49
			Per Diem Interest:		140.30	3,617.79
			Utility Principal Bal:		331.72	3,949.51
			Utility Delinquent Int/Pnlty:		18.41	3,967.92
468.04	BUTKOWSKI, KENNETH J	23600				0.00
2223	38 RUTGERS AVE	00660 47900		1,938.84	2,030.85	
	COLONIA NJ	07067 0		0.00	2,030.84	6,000.53
	38 RUTGERS AVE	2 71500	0.00			6,000.53
		02/04/20 20	1 P100 CK	2,030.85	0.00	3,969.68
		05/01/20 20	2 P100 CK	2,030.84	0.00	1,938.84
		08/05/20 20	3 P100 CK	1,938.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
468.04	DANKOWSKI, JACEK & IWONA	23600				0.00
2225	32 RUTGERS ST	106600		3,530.58	3,698.13	
	COLONIA NJ	07067 0		0.00	3,698.12	10,926.83
	32 RUTGERS AVE	2 130200	0.00			10,926.83
		02/05/20 20	1 P100 CK 4278	3,698.13	0.00	7,228.70
		05/11/20 20	2 P100 CK 4292	3,698.12	0.00	3,530.58
		08/04/20 20	3 P100 CR 3786746200	3,530.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		13.10	13.10
			Utility Delinquent Int/Pnlty:		0.14	13.24
468.04	WEERASINGHE, HARSHANA C & RASHMI P	26700				0.00
2230.01	16 RUTGERS AVE	00672 98000		3,381.44	3,541.91	
	COLONIA NJ	07067 0		0.00	3,541.91	10,465.26
	16 RUTGERS AVE	2 124700	0.00			10,465.26
		01/23/20 20	1 P100 CK	3,541.91	0.00	6,923.35
		04/27/20 20	2 P100 CK	3,541.91	0.00	3,381.44
		07/31/20 20	3 P100 CK	3,381.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		832.34	832.34
			Utility Delinquent Int/Pnlty:		78.61	910.95
468.04	RODRIGUEZ, MELVIN & MARULANDA, SANDRA	34500				0.00
2232	53 BERKLEY AVE	00660 117900		4,132.57	4,328.68	
	COLONIA NJ	07067 0		0.00	4,328.68	12,789.93
	53 BERKLEY AVE	2 152400	0.00			12,789.93
		12/20/19 20	1 P100 CK 5228350	9.46	0.00	12,780.47
		02/04/20 20	1 P100 CK	4,319.22	0.00	8,461.25
		05/01/20 20	2 P100 CK	4,328.68	0.00	4,132.57
		08/05/20 20	3 P100 CK	4,132.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.04 2234	HOCHRUN, ROBERT & CAROL ANN 63 BERKLEY AVE COLONIA NJ 63 BERKLEY AVE	34500 87600 07067 0 2 122100	0.00	3,310.94 0.00	3,468.06 3,468.05	0.00 10,247.05 10,247.05
		02/11/20 20 1 P100 CK 904		3,468.06	0.00	6,778.99
		06/15/20 20 2 P100 CK 176		3,410.08	57.97	3,368.91
		08/18/20 20 2 P100 CK 1046		57.97	1.83	3,310.94
		08/18/20 20 3 P100 CK 1046		3,223.00	28.14	87.94
		Per Diem Interest:			2.81	90.75
		Utility Principal Bal:			489.25	580.00
		Utility Delinquent Int/Pnlty:			27.16	607.16
468.04 2236	BANEGAS-OCHOA, M A & BANEGAS, J 17 PRINCETON AVE COLONIA NJ 17 PRINCETON AVE	23600 68100 07067 0 2 91700	0.00	2,486.59 0.00	2,604.60 2,604.59	0.00 7,695.78 7,695.78
		02/04/20 20 1 P100 CK		2,604.60	0.00	5,091.18
		05/01/20 20 2 P100 CK		2,604.59	0.00	2,486.59
		08/05/20 20 3 P100 CK		2,486.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
468.04 2237	LOPEZ, YVES & DOROTA 21 PRINCETON AVE COLONIA NJ 21 PRINCETON AVE	35200 153900 07067 0 2 189100	0.00	5,127.75 0.00	5,371.09 5,371.08	0.00 15,869.92 15,869.92
		02/04/20 20 1 P100 CK		5,371.09	0.00	10,498.83
		05/01/20 20 2 P100 CK		5,371.08	0.00	5,127.75
		08/05/20 20 3 P100 CK		5,127.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.05	306.05
		Utility Delinquent Int/Pnlty:			3.77	309.82
468.04 2244.02	DELUCA, JEROME & DONNA 45 PRINCETON AVE COLONIA NJ 45 PRINCETON AVE	29400 82100 07067 0 2 111500	0.00	3,023.51 0.00	3,166.98 3,166.98	0.00 9,357.47 9,357.47
		02/26/20 20 1 P100 CR 3776383709		3,166.98	29.17	6,190.49
		06/01/20 20 2 P100 CR 3782656812		3,166.98	0.00	3,023.51
		08/03/20 20 3 P100 CR 3786541576		3,023.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			538.17	538.17
		Utility Delinquent Int/Pnlty:			0.27	538.44
468.04 2246	PUJARA, MITTAL 53 PRINCETON AVE COLONIA NJ 53 PRINCETON AVE	23600 132500 07067 0 2 156100	0.00	4,232.91 0.00	4,433.77 4,433.77	0.00 13,100.45 13,100.45
		02/04/20 20 1 P100 CK		4,433.77	0.00	8,666.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.04	2246	PUJARA, MITTAL	Continued			
		05/01/20 20 2 P100 CK		4,433.77	0.00	4,232.91
		08/05/20 20 3 P100 CK		4,232.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,184.50	1,184.50
			Utility Delinquent Int/Pnlty:		65.74	1,250.24
468.05	O'LEARY, JAMES & ELAINE	28800				0.00
2175	96 MONTROSE AVE	67700		2,616.76	2,740.93	
	COLONIA NJ	07067 0		0.00	2,740.93	8,098.62
	96 MONTROSE AVE	2 96500	0.00			8,098.62
		03/03/20 20 1 P100 CR 3776796147		2,740.93	30.52	5,357.69
		06/03/20 20 2 P100 CR 3782789872		2,740.93	30.52	2,616.76
		08/11/20 20 3 P100 CR 3787151738		2,616.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		448.04	448.04
			Utility Delinquent Int/Pnlty:		24.86	472.90
468.05	NAPIER, THOMAS SR	35400 VT001				0.00
2183	50 PRINCETON AVENUE	64800		2,654.58	2,783.52	
	COLONIA NJ	07067 0		0.00	2,783.52	8,221.62
	50 PRINCETON AVE	2 100200	187.50			8,221.62
		02/05/20 20 1 P100 CK 3003		2,783.52	0.00	5,438.10
		05/28/20 20 2 P100 CK 3033		2,783.52	0.00	2,654.58
		08/12/20 20 3 P100 CK 3054		2,644.56	10.02	10.02
			Per Diem Interest:		0.16	10.18
468.05	CANONICO, ROSEMARIE & DIGIROLAMO, J	27000	*Lien**Lien*			0.00
2193.01	12 PRINCETON AVE	00660 112700		3,788.19	3,967.96	
	COLONIA NJ	07067 0		0.00	3,967.96	11,724.11
	12 PRINCETON AVE	2 139700	0.00			11,724.11
		02/04/20 20 1 P100 CK		3,967.96	0.00	7,756.15
		05/01/20 20 2 P100 CK		3,967.96	0.00	3,788.19
		08/05/20 20 3 P100 CK		3,788.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.00	100.00
			Utility Delinquent Int/Pnlty:		1.05	101.05
468.05	PATEL, YAGNESH P & RUTVI	27000				0.00
2193.02	10 PRINCETON AVE	00660 94100		3,283.82	3,439.66	
	COLONIA NJ	07067 0		0.00	3,439.65	10,163.13
	10 PRINCETON AVE	2 121100	0.00			10,163.13
		02/04/20 20 1 P100 CK		3,439.66	0.00	6,723.47
		05/01/20 20 2 P100 CK		3,439.65	0.00	3,283.82
		08/05/20 20 3 P100 CK		3,283.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		3.89	374.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.05 2195	LEFSKY, MARTA 77 BERKLEY AVE COLONIA NJ 77 BERKLEY AVE	23700 103900 07067 0 2 127600	0.00	3,460.08 0.00	3,624.28 3,624.27	0.00 10,708.63 10,708.63
		02/07/20 20 1 P100 CK 456		3,624.28	0.00	7,084.35
		05/28/20 20 2 P100 CK 236		3,624.27	0.00	3,460.08
		07/20/20 20 3 P100 CK 238		3,460.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.05 2197.02	WATKINSON, ROBERT A 9 COLUMBIA AVE COLONIA NJ 9 COLUMBIA AVE	27000 60100 07067 0 2 87100	0.00	2,361.86 0.00	2,473.94 2,473.93	0.00 7,309.73 7,309.73
		02/05/20 20 1 P100 CK 1827		2,473.94	0.00	4,835.79
		05/27/20 20 2 P100 CK 1816		2,473.93	0.00	2,361.86
		Per Diem Interest:			61.91	2,423.77
		Utility Principal Bal:			6.20	2,429.97
		Utility Delinquent Int/Pnlty:			0.07	2,430.04
468.05 2202	FILZEN, JAMES & SUSAN 25 COLUMBIA AVE COLONIA NJ 25 COLUMBIA AVE	23700 100500 07067 0 2 124200	0.00	3,367.88 0.00	3,527.71 3,527.70	0.00 10,423.29 10,423.29
		02/04/20 20 1 P100 CK		3,527.71	0.00	6,895.58
		05/01/20 20 2 P100 CK		3,527.70	0.00	3,367.88
		08/05/20 20 3 P100 CK		3,367.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.05	448.05
		Utility Delinquent Int/Pnlty:			4.70	452.75
468.05 2205	THOMAS, WARREN F 37 COLUMBIA AVE COLONIA NJ 37 COLUMBIA AVE	23700 41700 07067 0 2 65400	0.00	1,773.43 0.00	1,857.59 1,857.58	0.00 5,488.60 5,488.60
		02/06/20 20 1 P100 CK 279		1,857.59	0.00	3,631.01
		05/04/20 20 2 P100 CK 284		1,857.58	0.00	1,773.43
		08/14/20 20 3 P100 CK 290		1,767.32	6.11	6.11
		Per Diem Interest:			0.21	6.32
		Utility Principal Bal:			165.86	172.18
		Utility Delinquent Int/Pnlty:			1.74	173.92
468.05 2207	DEBIASIO, MARY 45 COLUMBIA AVE COLONIA NJ 45 COLUMBIA AVE	23700 WD001 59700 07067 0 2 83400	187.50	2,199.03 0.00	2,306.35 2,306.34	0.00 6,811.72 6,811.72
		12/17/19 20 1 P100 CK 938		0.64	0.00	6,811.08
		04/22/20 20 1 P100 CK 7914		2,246.37	59.63	4,564.71
		07/14/20 20 1 P100 CK 0000		59.34	2.43	4,505.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.05	2207	DEBIASIO, MARY	Continued			
		07/14/20 20 2 P100 CK 0000		2,161.05	84.18	2,344.32
				Per Diem Interest:	96.18	2,440.50
				Utility Principal Bal:	115.54	2,556.04
				Utility Delinquent Int/Pnlty:	1.21	2,557.25
468.06	AZEVEDO, MELISSA A	24700				0.00
2301	132 BERKELEY AVE	00672 56700		2,207.29	2,312.04	
	COLONIA NJ	07067 0		0.00	2,312.04	6,831.37
	132 BERKLEY AVE	2 81400 0.00				6,831.37
		01/23/20 20 1 P100 CK		2,312.04	0.00	4,519.33
		04/27/20 20 2 P100 CK		2,312.04	0.00	2,207.29
		07/31/20 20 3 P100 CK		2,207.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
468.06	LANDA, BERNARDO	24500				0.00
2303	122 BERKLEY AVE	60000		2,291.36	2,400.09	
	COLONIA NJ	07067 0		0.00	2,400.09	7,091.54
	122 BERKLEY AVE	2 84500 0.00				7,091.54
		02/03/20 20 1 P100 CK 1694		2,400.09	0.00	4,691.45
		05/01/20 20 2 P100 CK 1716		2,400.09	0.00	2,291.36
		08/10/20 20 3 P100 CK 1740		2,291.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.75	334.75
				Utility Delinquent Int/Pnlty:	3.51	338.26
468.06	ALLARD, GEORGE III & CAROL	24000				0.00
2307	106 BERKLEY AVE	00660 70400		2,559.81	2,681.29	
	COLONIA NJ	07067 0		0.00	2,681.28	7,922.38
	106 BERKLEY AVE	2 94400 0.00				7,922.38
		02/04/20 20 1 P100 CK		2,681.29	0.00	5,241.09
		05/01/20 20 2 P100 CK		2,681.28	0.00	2,559.81
		07/07/20 20 3 P100 CK 97046		2,559.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.80	267.80
				Utility Delinquent Int/Pnlty:	2.81	270.61
468.06	BIZZOCO, NICOLA & FRANCES	23900				0.00
2309.01	102 BERKLEY AVE	00672 40300		1,740.88	1,823.50	
	COLONIA NJ	07067 0		0.00	1,823.50	5,387.88
	102 BERKLEY AVE	2 64200 0.00				5,387.88
		12/11/19 20 1 P100 CK 0		0.03	0.00	5,387.85
		02/13/20 20 1 P100 CK 0		1,823.47	5.94	3,564.38
		02/13/20 20 2 P100 CK 0		70.59	0.00	3,493.79
		05/18/20 20 2 P100 CK 0		1,752.91	0.00	1,740.88
		05/18/20 20 3 P100 CK 0		147.09	0.00	1,593.79
		08/17/20 20 3 P100 CK 0		1,543.92	6.08	49.87
		08/31/20 20 3 P100 CK 0		43.47	0.32	6.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.06	2309.01	BIZZOCO, NICOLA & FRANCES	Continued			
			Per Diem Interest:		0.17	6.57
			Utility Principal Bal:		165.86	172.43
			Utility Delinquent Int/Pnlty:		1.74	174.17
468.06	BOWDEN, JO ANN	23600				0.00
2314	80 BERKLEY AVE	00660 2800		696.75	768.98	
	COLONIA NJ	07067 0		0.00	768.98	2,234.71
	80 BERKLEY AVE	2 26400 0.00				2,234.71
		02/04/20 20 1 P100 CK		768.98	0.00	1,465.73
		05/01/20 20 2 P100 CK		768.98	0.00	696.75
		08/05/20 20 3 P100 CK		696.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		422.30	422.30
			Utility Delinquent Int/Pnlty:		23.44	445.74
468.06	KAPLAN, PAUL & MENDEZ, CRISTINA	23700				0.00
2317	66 BERKLEY AVE	00597 59200		2,247.96	2,354.65	
	COLONIA NJ	07067 0		0.00	2,354.64	6,957.25
	66 BERKLEY AVE	2 82900 0.00				6,957.25
		01/30/20 20 1 P100 CK		2,354.65	0.00	4,602.60
		05/01/20 20 2 P100 CK		2,354.64	0.00	2,247.96
		07/30/20 20 3 P100 CK		2,247.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
468.06	LYNCH, SARA & WILLIAM	23200				0.00
2319	60 BERKLEY AVE	67100		2,448.63	2,564.83	
	COLONIA NJ	07067 0		0.00	2,564.82	7,578.28
	60 BERKLEY AVE	2 90300 0.00				7,578.28
		04/30/20 20 1 P100 CR 3780854323		2,564.83	114.13	5,013.45
			Per Diem Interest:		247.21	5,260.66
			Utility Principal Bal:		331.72	5,592.38
			Utility Delinquent Int/Pnlty:		18.41	5,610.79
468.06	BRODERICK, TIMOTHY & EDWINA	34500				0.00
2321	50 BERKLEY AVE	00672 48400		2,247.96	2,354.65	
	COLONIA NJ	07067 0		0.00	2,354.64	6,957.25
	50 BERKLEY AVE	2 82900 0.00				6,957.25
		01/23/20 20 1 P100 CK		2,354.65	0.00	4,602.60
		04/27/20 20 2 P100 CK		2,354.64	0.00	2,247.96
		07/31/20 20 3 P100 CK		2,247.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.06 2325	AROLD, ROBERT 36 BERKELEY AVE COLONIA NJ 36 BERKLEY AVE	34700 00672 67200 07067 0 2 101900	0.00	2,763.18 0.00	2,894.31 2,894.31	0.00 8,551.80 8,551.80
		12/24/19 20 1 P100 CK 41824		2,807.35	0.00	5,744.45
		04/15/20 20 1 P100 CK 9026682387		85.39	1.57	5,659.06
		04/15/20 20 1 P100 CK 9026684427		1.57	0.00	5,657.49
		04/27/20 20 2 P100 CK		2,894.31	0.00	2,763.18
		07/31/20 20 3 P100 CK		2,763.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			592.25	592.25
		Utility Delinquent Int/Pnlty:			32.87	625.12
468.06 2330	MORERIA, VICTOR & DANIELLE 14 BERKLEY AVE COLONIA NJ 14 BERKLEY AVE	23800 00660 45100 07067 0 2 68900	0.00	1,868.33 0.00	1,957.00 1,956.99	0.00 5,782.32 5,782.32
		02/04/20 20 1 P100 CK		1,957.00	0.00	3,825.32
		05/01/20 20 2 P100 CK		1,956.99	0.00	1,868.33
		08/05/20 20 3 P100 CK		1,868.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			882.66	882.66
		Utility Delinquent Int/Pnlty:			86.80	969.46
468.06 2331	CRUZ-MARTINEZ, XIOMARA 10 BERKLEY AVE COLONIA NJ 10 BERKLEY AVE	23800 00672 46900 07067 0 2 70700	0.00	1,917.15 0.00	2,008.12 2,008.12	0.00 5,933.39 5,933.39
		01/23/20 20 1 P100 CK		2,008.12	0.00	3,925.27
		04/27/20 20 2 P100 CK		2,008.12	0.00	1,917.15
		07/31/20 20 3 P100 CK		1,917.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
468.06 2333	JARAMILLO, JOHN P& MOREIRA, HUMBERTO 2 BERKLEY AVE COLONIA NJ 2 BERKLEY AVE	22900 00672 61200 07067 0 2 84100	0.00	2,280.51 0.00	2,388.73 2,388.72	0.00 7,057.96 7,057.96
		01/23/20 20 1 P100 CK		2,388.73	0.00	4,669.23
		04/27/20 20 2 P100 CK		2,388.72	0.00	2,280.51
		07/31/20 20 3 P100 CK		2,280.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,074.87	2,074.87
		Utility Delinquent Int/Pnlty:			108.95	2,183.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.07 2108.01	BENSON, LANE & NICOLE 85 VERNON AVE COLONIA NJ 85 VERNON AVE	26700 00672 114200 07067 0 2 140900	0.00	3,820.73 0.00	4,002.04 4,002.04	0.00 11,824.81 11,824.81
		01/23/20 20 1 P100 CK		4,002.04	0.00	7,822.77
		04/27/20 20 2 P100 CK		4,002.04	0.00	3,820.73
		07/31/20 20 3 P100 CK		3,820.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			473.80	473.80
		Utility Delinquent Int/Pnlty:			26.30	500.10
468.07 2109.01	LOPES, MODESTO 81 VERNON AVE COLONIA NJ 81 VERNON AVE	24500 00660 90700 07067 0 2 115200	0.00	3,123.83 0.00	3,272.07 3,272.07	0.00 9,667.97 9,667.97
		02/04/20 20 1 P100 CK		3,272.07	0.00	6,395.90
		05/01/20 20 2 P100 CK		3,272.07	0.00	3,123.83
		08/05/20 20 3 P100 CK		3,123.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.07 2114.02	MISDOM, CARLA I & TIMOTHY S 74 WATER ST COLONIA NJ 74 WATER ST	24700 00660 47400 07067 0 2 72100	0.00	1,955.11 0.00	2,047.89 2,047.88	0.00 6,050.88 6,050.88
		02/04/20 20 1 P100 CK		2,047.89	0.00	4,002.99
		05/01/20 20 2 P100 CK		2,047.88	0.00	1,955.11
		08/05/20 20 3 P100 CK		1,955.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
468.08 2119	CONWAY, SEAN 56 COLUMBIA AVE COLONIA NJ 56 COLUMBIA AVE	29600 00660 68900 07067 0 2 98500	0.00	2,670.99 0.00	2,797.74 2,797.74	0.00 8,266.47 8,266.47
		02/04/20 20 1 P100 CK		2,797.74	0.00	5,468.73
		05/01/20 20 2 P100 CK		2,797.74	0.00	2,670.99
		08/05/20 20 3 P100 CK		2,670.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.08 2121	GROSSMAN, MARY ANN-TRUSTEE 48 COLUMBIA AVE COLONIA NJ 48 COLUMBIA AVE	23700 VT001 62000 07067 0 2 85700	187.50	2,261.40 0.00	2,371.67 2,371.67	0.00 7,004.74 7,004.74
		11/06/19 20 1 P100 CK 884		76.72	0.00	6,928.02
		02/03/20 20 1 P100 CK 926		2,294.95	0.00	4,633.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.08	2121	GROSSMAN, MARY ANN-TRUSTEE	Continued			
		05/06/20 20 2 P100 CK 969		2,371.67	0.00	2,261.40
		08/06/20 20 3 P100 CK 1013		2,261.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
468.08	2127	SESNOWICH, MARY ANN	23700			0.00
		26 COLUMBIA AVE	34200	1,570.05	1,644.56	
		COLONIA NJ 07067 0		0.00	1,644.55	4,859.16
		26 COLUMBIA AVE 2 57900 0.00				4,859.16
		04/17/20 20 1 P100 CK 1482		1,644.56	30.82	3,214.60
		07/27/20 20 2 P100 CK 2004		1,643.33	34.89	1,571.27
		Per Diem Interest:			63.64	1,634.91
		Utility Principal Bal:			331.72	1,966.63
		Utility Delinquent Int/Pnlty:			18.41	1,985.04
468.08	2128	SALUCCIO, JENNIE	35400 WD001			0.00
		20 COLUMBIA AVE	70000	2,795.59	2,931.23	
		COLONIA NJ 07067 0		0.00	2,931.22	8,658.04
		20 COLUMBIA AVE 2 105400 187.50				8,658.04
		02/06/20 20 1 P100 CK 762		2,931.23	0.00	5,726.81
		05/07/20 20 2 P100 CK 791		2,931.22	0.00	2,795.59
		08/10/20 20 3 P100 CK 817		2,795.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
468.08	2134	ORLOWSKI, MICHAEL	27300			0.00
		111 BERKLEY AVENUE	00660 69100	2,614.04	2,738.09	
		COLONIA NJ 07067 0		0.00	2,738.09	8,090.22
		111 BERKLEY AVE 2 96400 0.00				8,090.22
		02/04/20 20 1 P100 CK		2,738.09	0.00	5,352.13
		05/01/20 20 2 P100 CK		2,738.09	0.00	2,614.04
		08/05/20 20 3 P100 CK		2,614.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.08	2135	PATEL, ROHIT & KAJAL	27000			0.00
		9 VERNON AVE	123100	4,070.20	4,263.36	
		COLONIA NJ 07067 0		0.00	4,263.35	12,596.91
		9 VERNON AVE 2 150100 0.00				12,596.91
		01/30/20 20 1 P100 CR 3774458365		4,263.36	0.00	8,333.55
		01/30/20 20 2 P100 CR 3774458365		4,263.35	0.00	4,070.20
		Per Diem Interest:			131.09	4,201.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.08 2139	VELAGA, VENKATA K & AMAND, PRATHIBHA 27 VERNON AVE COLONIA NJ 27 VERNON AVE	23700 85726 109600 07067 0 2 133300	0.00	3,614.64 0.00	3,786.18 3,786.17	0.00 11,186.99 11,186.99
		02/03/20 20 1 P100 CK		3,786.18	0.00	7,400.81
		04/02/20 20 2 P100 CK 409634		3,786.17	0.00	3,614.64
		04/02/20 20 3 P100 CK 409634		0.01	0.00	3,614.63
		08/13/20 20 3 P100 CK 31946		3,614.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.08 2140	WNEK, MARIUSZ & ANNA 31 VERNON AVE COLONIA NJ 31 VERNON AVE	23700 00660 90100 07067 0 2 113800	0.00	3,085.87 0.00	3,232.31 3,232.31	0.00 9,550.49 9,550.49
		02/04/20 20 1 P100 CK		3,232.31	0.00	6,318.18
		05/01/20 20 2 P100 CK		3,232.31	0.00	3,085.87
		08/05/20 20 3 P100 CK		3,085.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.11	342.11
		Utility Delinquent Int/Pnlty:			3.62	345.73
468.08 2141	PAONESSA, ANTONIO 33 VERNON AVE COLONIA NJ 33 VERNON AVE	23700 VT001 93500 07067 0 2 117200	187.50	3,115.56 0.00	3,266.38 3,266.38	0.00 9,648.32 9,648.32
		02/24/20 20 1 P100 CR 3776137150		3,266.38	27.98	6,381.94
		07/16/20 20 2 P100 CR 3785594245		3,266.38	91.24	3,115.56
		07/16/20 20 3 P100 CR 3785594245		3,115.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.08 2143	BERGER, DAVID & LAICO, ANN 43 VERNON AVE COLONIA NJ 43 VERNON AVE	23700 00660 54500 07067 0 2 78200	0.00	2,120.51 0.00	2,221.15 2,221.15	0.00 6,562.81 6,562.81
		02/04/20 20 1 P100 CK		2,221.15	0.00	4,341.66
		05/01/20 20 2 P100 CK		2,221.15	0.00	2,120.51
		08/05/20 20 3 P100 CK		2,120.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.93	254.93
		Utility Delinquent Int/Pnlty:			2.68	257.61
468.10 2089.01	LEBEDDA, DAVID M & PAMELA J 140 KENSINGTON AVE COLONIA NJ 140 KENSINGTON AVE	24000 00672 64000 07067 0 2 88000	0.00	2,386.26 0.00	2,499.50 2,499.50	0.00 7,385.26 7,385.26
		01/23/20 20 1 P100 CK		2,499.50	0.00	4,885.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.10	2089.01	LEBEDDA, DAVID M & PAMELA J	Continued			
		04/27/20 20 2 P100 CK		2,499.50	0.00	2,386.26
		07/31/20 20 3 P100 CK		2,386.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		351.77	351.77
			Utility Delinquent Int/Pnlty:		22.23	374.00
468.10	RUCK, JOSEPH	23200				0.00
2092.02	30 WATER ST	47400		1,914.43	2,005.28	
	COLONIA NJ	07067 0		0.00	2,005.28	5,924.99
	30 WATER ST	2 70600 0.00				5,924.99
		02/05/20 20 1 P100 CK 534		2,005.28	0.00	3,919.71
		05/06/20 20 2 P100 CK 541		2,005.28	0.00	1,914.43
		08/27/20 20 3 P100 CK 548		1,900.37	14.06	14.06
			Per Diem Interest:		0.39	14.45
468.11	ANDUJAR, KEVIN & DELUNA, GRACE G	26000				0.00
2078	133 KENSINGTON AVE	00660 85600		3,026.21	3,169.82	
	COLONIA NJ	07067 0		0.00	3,169.82	9,365.85
	133 KENSINGTON AVE	2 111600 0.00				9,365.85
		02/04/20 20 1 P100 CK		3,169.82	0.00	6,196.03
		05/01/20 20 2 P100 CK		3,169.82	0.00	3,026.21
		06/25/20 20 3 P100 CK 3036		3,486.80	0.00	460.59
		09/04/20 20 3 J063 move credit		460.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
468.11	STAAB, EDWARD & JOANNE	26000				0.00
2079	139 KENSINGTON AVE	54500		2,182.89	2,286.48	
	COLONIA NJ	07067 0		0.00	2,286.47	6,755.84
	139 KENSINGTON AVE	2 80500 0.00				6,755.84
		01/23/20 20 1 P100 CK 6170		2,286.48	0.00	4,469.36
		05/11/20 20 2 P100 CK 6203		2,286.47	0.00	2,182.89
		07/15/20 20 3 P100 CK 6214		2,182.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39
468.11	VENKATESWARAN, MOOKAIYAN & UMA	26000				0.00
2081	63 CLAREMONT AVE	00660 91600		3,188.91	3,340.24	
	COLONIA NJ	07067 0		0.00	3,340.24	9,869.39
	63 CLAREMONT AVE	2 117600 0.00				9,869.39
		02/04/20 20 1 P100 CK		3,340.24	0.00	6,529.15
		05/01/20 20 2 P100 CK		3,340.24	0.00	3,188.91
		08/05/20 20 3 P100 CK		3,188.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.11 2084	LORDI, MICHAEL R & CULLEN, KELLYANN 75 CLAREMONT AVE COLONIA NJ 75 CLAREMONT AVE	26000 00672 82800 07067 0 2 108800	0.00	2,950.29 0.00	3,090.30 3,090.29	0.00 9,130.88 9,130.88
		01/23/20 20 1 P100 CK		3,090.30	0.00	6,040.58
		04/27/20 20 2 P100 CK		3,090.29	0.00	2,950.29
		07/31/20 20 3 P100 CK		2,950.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.11 2085	ADAM INVESTMENTS USA LLC 139 CORREJA AVE ISELIN NJ 77 CLAREMONT AVE	26000 57800 08830 0 2 83800	0.00	2,272.38 0.00	2,380.21 2,380.20	0.00 7,032.79 7,032.79
		02/10/20 20 1 P100 CS		2,380.21	0.00	4,652.58
		06/12/20 20 2 P107 CK 36382		2,380.20	48.79	2,272.38
		08/21/20 20 3 P107 CK 37356		2,272.38	22.72	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.12 21	PANKO, ALEX 107 CLAREMONT AVE COLONIA NJ 107 CLAREMONT AVE	29700 77900 07067 0 2 107600	0.00	2,917.74 0.00	3,056.21 3,056.21	0.00 9,030.16 9,030.16
		06/26/20 20 1 P107 CK 17436		3,056.21	221.58	5,973.95
		06/26/20 20 2 P107 CK 17436		3,056.21	84.05	2,917.74
		07/16/20 20 3 P100 CS		2,917.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			548.47	548.47
		Utility Delinquent Int/Pnlty:			5.76	554.23
468.12 25	SHEVCHENKO, VALERY 115 STANFORD AVE COLONIA NJ 115 STANFORD AVE	28500 82800 07067 0 2 111300	0.00	3,018.08 0.00	3,161.30 3,161.30	0.00 9,340.68 9,340.68
		02/03/20 20 1 P100 CK 513		3,161.30	0.00	6,179.38
		05/08/20 20 2 P100 CK 549		3,161.30	0.00	3,018.08
		08/03/20 20 3 P100 CK 580		3,018.07	0.00	0.01
		10/16/20 20 3 J069 cancel small ba		0.01-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
468.12 36	FRAME, JOSEPH, III & KATHERINE 51 STANFORD AVE COLONIA, NJ 51 STANFORD AVE	27300 00672 84300 07067 0 2 111600	0.00	3,026.21 0.00	3,169.82 3,169.82	0.00 9,365.85 9,365.85
		01/13/20 20 1 P100 CK 9586		3,024.63	0.00	6,341.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.12	36	FRAME, JOSEPH, III & KATHERINE	Continued			
		05/01/20 20 1 P100 CK		145.19	2.90	6,196.03
		05/01/20 20 2 P100 CK		3,021.73	0.00	3,174.30
		06/05/20 20 2 P100 CK 1481006212		0.00	1.22	3,174.30
		08/05/20 20 2 P100 CK		148.09	1.97	3,026.21
		08/05/20 20 3 P100 CK		2,876.15	0.00	150.06
		Per Diem Interest:			2.70	152.76
		Utility Principal Bal:			1,429.11	1,581.87
		Utility Delinquent Int/Pnlty:			69.07	1,650.94
468.14	WOODBRIDGE TWP BOARD OF EDUCATION	783400				0.00
1	428 SCHOOL ST	802000		0.00	0.00	
	WOODBRIDGE NJ 07095	0		0.00	0.00	0.00
	CLAREMONT AVE 15A	1585400	0.00			0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,590.61	2,590.61
468.14	GOLDBERG, JEFFREY & DEBRA	33500				0.00
2016.01	64 CLAREMONT AVE	128000		4,379.34	4,587.15	
	COLONIA NJ 07067	0		0.00	4,587.15	13,553.64
	64 CLAREMONT AVE	2 161500	0.00			13,553.64
		02/26/20 20 1 P100 CR 3776355138		0.00	57.34	13,553.64
		06/05/20 20 1 P100 CK 3629489		0.00	233.94	13,553.64
		06/05/20 20 2 P100 CK 3629489		0.00	84.86	13,553.64
		06/30/20 20 2 J076 year end penalt		1,124.10	0.00	14,677.74
		Per Diem Interest:			1,363.34	16,041.08
		Utility Principal Bal:			1,142.20	17,183.28
		Utility Delinquent Int/Pnlty:			53.75	17,237.03
468.14	WOLFF, SEAN & JESSICA	35100				0.00
2017.01	155 KENSINGTON AVE	00660 55700		2,462.19	2,579.03	
	COLONIA NJ 07067	0		0.00	2,579.03	7,620.25
	155 KENSINGTON AVE	2 90800	0.00			7,620.25
		01/23/20 20 1 P100 CK		2,579.03	0.00	5,041.22
		05/07/20 20 2 P100 CK		2,579.03	0.00	2,462.19
		08/05/20 20 3 P100 CK		2,462.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.14	MANES, MARK & MARILYN	28000				0.00
2020.02	61 TOBIN PL	130500		4,297.98	4,501.95	
	COLONIA NJ 07067	0		0.00	4,501.94	13,301.87
	61 TOBIN PL	2 158500	0.00			13,301.87
		02/10/20 20 1 P100 CK 9613		4,501.95	0.00	8,799.92
		05/29/20 20 2 P100 CK 9667		4,501.94	0.00	4,297.98
		08/10/20 20 3 P100 CK 001319		4,297.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.15 2	MESSINA, SHIRLEY D 477 COLONIA BLVD COLONIA NJ 477 COLONIA BLVD	34700 00660 109500 07067 0 2 144200	0.00	3,910.21 0.00	4,095.77 4,095.77	0.00 12,101.75 12,101.75
		02/04/20 20 1 P100 CK		3,442.93	0.00	8,658.82
		05/01/20 20 1 P100 CK		652.84	13.06	8,005.98
		05/01/20 20 2 P100 CK		3,429.87	0.00	4,576.11
		08/05/20 20 2 P100 CK		665.90	13.91	3,910.21
		08/05/20 20 3 P100 CK		3,230.40	0.00	679.81
		Per Diem Interest:			12.24	692.05
		Utility Principal Bal:			731.30	1,423.35
		Utility Delinquent Int/Pnlty:			40.59	1,463.94
468.15 2036.02	PADULLO-RIVAS, NIOVIS 48 CLAREMONT AVE COLONIA NJ 48 CLAREMONT AVE	27000 00660 88800 07067 0 2 115800	0.00	3,140.11 0.00	3,289.12 3,289.11	0.00 9,718.34 9,718.34
		02/04/20 20 1 P100 CK		3,289.12	0.00	6,429.22
		05/01/20 20 2 P100 CK		3,289.11	0.00	3,140.11
		08/05/20 20 3 P100 CK		3,140.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
468.15 2038	DANZA, NICHOLAS & LORRAINE A 32 CLAREMONT AVE COLONIA NJ 32 CLAREMONT AVE	23700 00660 107500 07067 0 2 131200	0.00	3,557.69 0.00	3,726.53 3,726.53	0.00 11,010.75 11,010.75
		02/04/20 20 1 P100 CK		3,726.53	0.00	7,284.22
		05/01/20 20 2 P100 CK		3,726.53	0.00	3,557.69
		08/05/20 20 3 P100 CK		3,557.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.69	401.69
		Utility Delinquent Int/Pnlty:			22.30	423.99
468.15 2048	AMISOLA, EDGARDO & AMPARO 491 COLONIA BLVD COLONIA NJ 491 COLONIA BLVD	35400 00660 68600 07067 0 2 104000	0.00	2,820.13 0.00	2,953.96 2,953.95	0.00 8,728.04 8,728.04
		02/04/20 20 1 P100 CK		2,953.96	0.00	5,774.08
		05/01/20 20 2 P100 CK		2,953.95	0.00	2,820.13
		08/05/20 20 3 P100 CK		2,820.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.15 2050	PIWOWARCZYK, ANDRZEJ & EMILIA 481 COLONIA BLVD COLONIA NJ 481 COLONIA BLVD	32700 81700 07067 0 2 114400	0.00	3,102.14 0.00	3,249.35 3,249.35	0.00 9,600.84
		01/29/20 20 1 P100 CR 3774355621		3,249.35	0.00	6,351.49
		05/04/20 20 2 P100 CR 3781012274		3,249.35	0.00	3,102.14
		08/03/20 20 3 P100 CR 3786586463		3,102.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
468.16 1989	YASH, HELEN & SICA, MARTHA 176 KENSINGTON AVE COLONIA NJ 176 KENSINGTON AVE	28000 41300 07067 0 2 69300	0.00	1,879.18 0.00	1,968.36 1,968.35	0.00 5,815.89
		02/04/20 20 1 P100 CR 3774867648		1,968.36	0.00	3,847.53
		05/04/20 20 2 P100 CR 3781121475		1,968.35	0.00	1,879.18
		08/10/20 20 3 P100 CR 3787104758		1,879.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.16 1993.02	MARTINS, LUIS & ANGELA 453 COLONIA BLVD COLONIA NJ 453 COLONIA BLVD	28400 62000 00546 0 07067 0 2 90400	0.00	2,451.34 0.00	2,567.67 2,567.67	0.00 7,586.68
		01/27/20 20 1 P100 CK 051125925		2,567.67	0.00	5,019.01
		04/24/20 20 2 P100 CK 051126465		2,567.67	0.00	2,451.34
		07/22/20 20 3 P100 CK 051126980		2,451.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
468.17 1972	HAPUN, PAWEL & DARIA 181 KENSINGTON AVE COLONIA NJ 181 KENSINGTON AVE	26000 45300 07067 0 2 71300	0.00	1,933.42 0.00	2,025.16 2,025.16	0.00 5,983.74
		02/04/20 20 1 P100 CK 944		2,025.16	0.00	3,958.58
		05/04/20 20 2 P100 CK 1007		2,025.16	0.00	1,933.42
		08/24/20 20 3 P100 CK 1011		1,920.77	12.65	12.65
		Per Diem Interest:			0.37	13.02
		Utility Principal Bal:			1.69	14.71
468.17 1973	ROTONDO,GIOVANNI&ISABELLA-TRUSTEES 189 KENSINGTON AVE COLONIA NJ 189 KENSINGTON AVE	26000 99900 07067 0 2 125900	0.00	3,413.98 0.00	3,575.99 3,575.99	0.00 10,565.96
		02/05/20 20 1 P100 CK 5084		3,575.99	0.00	6,989.97
		05/21/20 20 2 P100 CK 5128		3,575.99	0.00	3,413.98
		07/30/20 20 3 P100 CK 5154		3,413.98	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.17	1973	ROTONDO,GIOVANNI&ISABELLA-TRUSTEES	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
468.20	MAYORGA, FRANCY	27000				0.00
4	30 STANFORD AVE	00660 78100		2,849.96	2,985.20	
	COLONIA NJ	07067 0		0.00	2,985.20	8,820.36
	30 STANFORD AVE	2 105100	0.00			8,820.36
		02/04/20 20 1 P100 CK		2,985.20	0.00	5,835.16
		05/01/20 20 2 P100 CK		2,985.20	0.00	2,849.96
		08/05/20 20 3 P100 CK		2,849.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		664.35	664.35
			Utility Delinquent Int/Pnlty:		36.87	701.22
468.20	PANGBORN, TIMOTHY & PATRICIA	27200				0.00
6	18 STANFORD AVE	00660 97400		3,378.73	3,539.07	
	COLONIA NJ	07067 0		0.00	3,539.06	10,456.86
	18 STANFORD AVE	2 124600	0.00			10,456.86
		02/04/20 20 1 P100 CK		3,539.07	0.00	6,917.79
		05/01/20 20 2 P100 CK		3,539.06	0.00	3,378.73
		08/05/20 20 3 P100 CK		3,378.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.55	190.55
			Utility Delinquent Int/Pnlty:		2.00	192.55
468.20	MUNOZ, FERNANDO & DANIELLE	27200				0.00
11	11 REGAL DR	00660 81700		2,952.99	3,093.14	
	COLONIA NJ	07067 0		0.00	3,093.13	9,139.26
	11 REGAL DR	2 108900	0.00			9,139.26
		02/04/20 20 1 P100 CK		3,093.14	0.00	6,046.12
		05/01/20 20 2 P100 CK		3,093.13	0.00	2,952.99
		08/05/20 20 3 P100 CK		2,952.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
468.20	MAHARAJ, RUSSELL & LAURA	27000				0.00
14	25 REGAL DR	82900		2,980.11	3,121.54	
	COLONIA NJ	07067 0		0.00	3,121.53	9,223.18
	25 REGAL DR	2 109900	0.00			9,223.18
		02/04/20 20 1 P100 CK		3,121.54	0.00	6,101.64
		04/15/20 20 2 P100 CK 3232862		3,121.53	0.00	2,980.11
		08/05/20 20 3 P100 CK		2,980.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.22 1941.02	BURZYNSKI, DARIUSZ & BURZYNSKA, MARIA 48 HOFFMAN BLVD COLONIA NJ 48 HOFFMAN BLVD	20100 00660 26600 07067 0 2 46700	0.00	1,266.35 0.00	1,326.44 1,326.44	0.00 3,919.23 3,919.23
		02/04/20 20 1 P100 CK		1,326.44	0.00	2,592.79
		05/01/20 20 2 P100 CK		1,326.44	0.00	1,266.35
		08/05/20 20 3 P100 CK		1,266.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.22 1944.02	BURZYNSKI, DARIUSZ & MARIA 48 HOFFMAN BLVD COLONIA NJ 433 COLONIA BLVD	20100 00660 23400 07067 0 2 43500	0.00	1,179.58 0.00	1,235.55 1,235.55	0.00 3,650.68 3,650.68
		02/04/20 20 1 P100 CK		1,235.55	0.00	2,415.13
		05/01/20 20 2 P100 CK		1,235.55	0.00	1,179.58
		08/05/20 20 3 P100 CK		1,179.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
468.22 1946	SCHRAM, HOWARD 429 COLONIA BLVD COLONIA NJ 429 COLONIA BLVD	23600 00660 43700 07067 0 2 67300	0.00	1,824.95 0.00	1,911.55 1,911.55	0.00 5,648.05 5,648.05
		02/04/20 20 1 P100 CK		1,911.55	0.00	3,736.50
		05/01/20 20 2 P100 CK		1,911.55	0.00	1,824.95
		08/05/20 20 3 P100 CK		1,824.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
468.22 1948.01	YUREK, KEVIN & NANCY 415 COLONIA BLVD COLONIA NJ 415 COLONIA BLVD	22700 00660 58500 07067 0 2 81200	0.00	2,201.87 0.00	2,306.36 2,306.35	0.00 6,814.58 6,814.58
		01/23/20 20 1 P100 CK		2,306.36	0.00	4,508.22
		05/07/20 20 2 P100 CK		2,306.35	0.00	2,201.87
		08/05/20 20 3 P100 CK		2,201.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.20	167.20
		Utility Delinquent Int/Pnlty:			1.76	168.96
468.011 2164.01	WEVERS, MARTIN & DEBRA 197 CLEVELAND AVE COLONIA NJ 197 CLEVELAND AVE	30000 104700 07067 0 2 134700	0.00	3,652.61 0.00	3,825.94 3,825.94	0.00 11,304.49 11,304.49
		01/23/20 20 1 P100 CK 205		3,825.94	0.00	7,478.55
		04/24/20 20 2 P100 CK 206		3,825.94	0.00	3,652.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
468.011	2164.01	WEVERS, MARTIN & DEBRA	Continued			
		07/17/20 20 3 P100 CK 208		3,652.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.32	337.32
			Utility Delinquent Int/Pnlty:		3.54	340.86
468.011	BIGG, ROBERT JR & DEBRA	35400				0.00
2168	25 MONTROSE AVE	00660 45700		2,199.16	2,303.52	
	COLONIA NJ	07067 0		0.00	2,303.51	6,806.19
	25 MONTROSE AVE	2 81100 0.00				6,806.19
		02/04/20 20 1 P100 CK		2,303.52	0.00	4,502.67
		05/01/20 20 2 P100 CK		2,303.51	0.00	2,199.16
		08/05/20 20 3 P100 CK		2,199.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		772.20	772.20
			Utility Delinquent Int/Pnlty:		22.89	795.09
468.011	JUZEFYK, MICHAEL & MCBRIDE, STACY	40300				0.00
2172.01	500 N WOOD AVE STE 3-B	00660 27700		1,797.38	1,977.98	
	LINDEN NJ	07036 0		0.00	1,977.98	5,753.34
	1 MONTROSE AVE	2 68000 0.00				5,753.34
		02/04/20 20 1 P100 CK		1,977.98	0.00	3,775.36
		05/01/20 20 2 P100 CK		1,977.98	0.00	1,797.38
		08/05/20 20 3 P100 CK		1,797.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
469	ELSAMNA, ABED	55100				0.00
7	517 COLONIA BLVD	00672 113200		4,554.80	4,763.97	
	COLONIA NJ	07067 0		0.00	4,763.97	14,082.74
	517 COLONIA BLVD	2 168300 0.00				14,082.74
		01/23/20 20 1 P100 CK		4,763.97	0.00	9,318.77
		04/27/20 20 2 P100 CK		4,763.97	0.00	4,554.80
		07/31/20 20 3 P100 CK		4,554.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		632.01	632.01
			Utility Delinquent Int/Pnlty:		6.67	638.68
469	HALIM, MOHAMMED R & BEGUM, SHAHNA J	57700				0.00
11	25 RUNNYMEDE RD	00660 113700		4,519.68	4,970.74	
	COLONIA NJ	07067 0		0.00	4,970.74	14,461.16
	25 RUNNYMEDE RD	2 171400 0.00				14,461.16
		02/04/20 20 1 P100 CK		4,970.74	0.00	9,490.42
		05/01/20 20 2 P100 CK		4,970.74	0.00	4,519.68
		08/05/20 20 3 P100 CK		4,519.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.50	360.50
			Utility Delinquent Int/Pnlty:		20.01	380.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
469 12	VIRK, SATNAM & KAUR, NIRMAL 30 RUNNYMEDE RD COLONIA NJ 30 RUNNYMEDE RD	70100 00597 217400 07067 0 2 287500	0.00	7,780.79 0.00	8,138.10 8,138.09	0.00 24,056.98 24,056.98
		01/30/20 20 1 P100 CK		8,138.10	0.00	15,918.88
		05/01/20 20 2 P100 CK		8,138.09	0.00	7,780.79
		07/30/20 20 3 P100 CK		7,780.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
470.01 7	BREITWIESER, FREDERIC & RAMSAY, LYN 40 WARWICK RD COLONIA NJ 40 WARWICK RD	50300 00660 96300 07067 0 2 146600	0.00	3,967.52 0.00	4,149.72 4,149.72	0.00 12,266.96 12,266.96
		02/04/20 20 1 P100 CK		4,149.72	0.00	8,117.24
		05/01/20 20 2 P100 CK		4,149.72	0.00	3,967.52
		08/05/20 20 3 P100 CK		3,967.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
470.02 3	AHMED, SYED W & NAZIA & SALMA & AYSHA 35 WARWICK RD COLONIA NJ 35 WARWICK RD	49500 00660 170100 07067 0 2 219600	0.00	5,943.17 0.00	6,216.09 6,216.08	0.00 18,375.34 18,375.34
		02/04/20 20 1 P100 CK		6,216.09	0.00	12,159.25
		04/09/20 20 2 P100 CK 49232		6,216.08	0.00	5,943.17
		08/05/20 20 3 P100 CK		5,943.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			868.67	868.67
		Utility Delinquent Int/Pnlty:			91.09	959.76
470.03 5.01	SACCO, DANA 1 RUNNYMEDE RD COLONIA NJ 1 RUNNYMEDE RD	80200 00660 60400 07067 0 2 140600	0.00	3,805.14 0.00	3,979.88 3,979.88	0.00 11,764.90 11,764.90
		02/04/20 20 1 P100 CK		3,979.88	0.00	7,785.02
		05/01/20 20 2 P100 CK		3,979.88	0.00	3,805.14
		08/05/20 20 3 P100 CK		3,805.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			863.39	863.39
		Utility Delinquent Int/Pnlty:			79.65	943.04
472 6	BURGESS, DOLORES E 1414 OCEAN AVE MANTOLOKING NJ 366 NEW DOVER RD	50200 105900 08738 0 2 156100	0.00	4,224.63 0.00	4,418.63 4,418.63	0.00 13,061.89 13,061.89
		02/24/20 20 1 P100 CK 1282		4,377.40	41.23	8,684.49
		05/13/20 20 1 P100 CK 1365		41.23	1.63	8,643.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
472	6	BURGESS, DOLORES E	Continued			
		05/13/20 20	2 P100 CK 1365	4,375.77	0.00	4,267.49
		08/06/20 20	2 P100 CK 1401	42.86	0.90	4,224.63
		08/06/20 20	3 P100 CK 1401	4,180.87	0.00	43.76
			Per Diem Interest:		0.79	44.55
			Utility Principal Bal:		0.08-	44.47
472	ZIEMIANOWICZ, JADWIGA	77800				0.00
14	136 GREENPOINT AVE	60900		3,753.72	3,926.11	
	BROOKLYN NY	11222 0		0.00	3,926.10	11,605.93
	360 NEW DOVER RD	2 138700	0.00			11,605.93
		09/10/19 20	1 J063 move credit	105.91-	0.00	11,500.02
		01/22/20 20	1 P100 CK 4347	3,820.20	0.00	7,679.82
		01/22/20 20	2 P100 CK 4347	3,926.10	0.00	3,753.72
		01/22/20 20	3 P100 CK 4347	0.01	0.00	3,753.71
		06/19/20 20	3 P100 CK 301559	7,600.00	0.00	3,846.29-
		07/14/20 20	3 J063	3,846.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.95	581.95
			Utility Delinquent Int/Pnlty:		6.11	588.06
472	SANCILARDI, BARBARA J	58000				0.00
21.01	110 SHERWOOD RD	00672 137100		5,280.11	5,522.59	
	COLONIA NJ	07067 0		0.00	5,522.58	16,325.28
	110 SHERWOOD RD	2 195100	0.00			16,325.28
		01/23/20 20	1 P100 CK	5,522.59	0.00	10,802.69
		04/27/20 20	2 P100 CK	5,522.58	0.00	5,280.11
		07/31/20 20	3 P100 CK	5,280.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		435.17	435.17
			Utility Delinquent Int/Pnlty:		4.57	439.74
472	SANTIAGO, WALTER & EDNA	63600				0.00
21.02	100 SHERWOOD RD	00660 215100		7,542.62	7,889.00	
	COLONIA NJ	07067 0		0.00	7,889.00	23,320.62
	100 SHERWOOD RD	2 278700	0.00			23,320.62
		02/04/20 20	1 P100 CK	7,889.00	0.00	15,431.62
		05/01/20 20	2 P100 CK	7,889.00	0.00	7,542.62
		08/05/20 20	3 P100 CK	7,542.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		5.14	494.39
472	CAWLEY, LESLIE M & KATEN, ALFRED D	61600				0.00
28	15 STUART LN	96100		4,267.93	4,463.93	
	COLONIA NJ	07067 0		0.00	4,463.92	13,195.78
	15 STUART LN	2 157700	0.00			13,195.78
		01/27/20 20	1 P100 CK 4330	4,463.93	0.00	8,731.85
		05/05/20 20	2 P100 CK 4392	4,463.92	0.00	4,267.93
		07/24/20 20	3 P100 CK 4765	4,267.93	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
472	28	CAWLEY, LESLIE M & KATEN, ALFRED D Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.80	267.80
				Utility Delinquent Int/Pnlty:	2.81	270.61
472	MELLITO, JEFFREY S & JILL L	58800				0.00
32	15 YORK LN	00660 123700		4,939.11	5,165.92	
	COLONIA NJ	07067 0		0.00	5,165.92	15,270.95
	15 YORK LN	2 182500	0.00			15,270.95
		01/23/20 20 1 P100 CK		5,165.92	0.00	10,105.03
		05/07/20 20 2 P100 CK		5,165.92	0.00	4,939.11
		08/05/20 20 3 P100 CK		4,939.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.70	195.70
				Utility Delinquent Int/Pnlty:	2.05	197.75
472	DELGADO, MARIEL & EDWIN	54000				0.00
35	10 YORK LN	225700		7,569.68	7,917.31	
	COLONIA NJ	07067 0		0.00	7,917.31	23,404.30
	10 YORK LN	2 279700	0.00			23,404.30
		03/11/20 20 1 P100 CR 3777426441		0.00	158.35	23,404.30
		06/02/20 20 1 P100 CK 1770523644		0.00	344.40	23,404.30
		10/05/20 20 1 P100 CR 3790210737		0.00	110.84	23,404.30
		06/02/20 20 2 P100 CK 1770523644		0.00	146.47	23,404.30
		06/30/20 20 2 J076 year end penalt		1,877.70	0.00	25,282.00
		10/05/20 20 2 P101 CR 3790210737		0.00	1,567.71	25,282.00
		10/05/20 20 2 P100 CR 3790210737		0.00	110.84	25,282.00
		10/05/20 20 3 P100 CR 3790210737		0.00	242.23	25,282.00
				Per Diem Interest:	296.21	25,578.21
472	PINHO, BENEDITA C	66900				0.00
36	P O BOX 28	0		594.17-	4,298.42	
	COLONIA NJ	07067 0		0.00	4,298.42	8,002.67
	11 STOKES LN	1 66900	0.00			8,002.67
		02/04/20 20 1 J071 Adj. per RD		2,450.31-	0.00	5,552.36
		02/07/20 20 1 P100 CK 1120		1,848.11	0.00	3,704.25
		02/04/20 20 2 J071 Adj. per RD		2,450.31-	0.00	1,253.94
		07/22/20 20 2 J040		1,848.11-	0.00	594.17-
		07/22/20 20 3 J071		594.17	0.00	0.00
		07/22/20 20 3 J071		2,780.20	0.00	2,780.20
		08/04/20 20 3 P100 CK 1122		2,780.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
472	PARIKH, ASHA	51600				0.00
38	36 STOKES LN	00672 335800		10,484.43	10,965.91	
	COLONIA NJ	07067 0		0.00	10,965.91	32,416.25
	36 STOKES LN	2 387400	0.00			32,416.25
		01/23/20 20 1 P100 CK		10,965.91	0.00	21,450.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
472	38	PARIKH, ASHA	Continued			
		04/27/20 20 2 P100 CK		10,965.91	0.00	10,484.43
		07/31/20 20 3 P100 CK		10,484.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,848.84	1,848.84
		Utility Delinquent Int/Pnlty:			19.41	1,868.25
472	DANA, RONALD	49200				0.00
41	P O BOX 962	91400		3,805.14	3,979.88	
	WOODBIDGE NJ 07095	0		0.00	3,979.88	11,764.90
	21 WINDSOR LN	2 140600	0.00			11,764.90
		10/13/20 20 1 P100 CR 3790667950		3,520.52	396.46	8,244.38
		10/13/20 20 2 P100 CR 3790667950		0.00	322.37	8,244.38
		10/13/20 20 3 P100 CR 3790667950		0.00	136.99	8,244.38
		Per Diem Interest:			37.10	8,281.48
472	RAMOS, ANGELO	60900				0.00
45	69 SHERWOOD RD	247800		8,354.53	8,738.20	
	COLONIA NJ 07067	0		0.00	8,738.19	25,830.92
	69 SHERWOOD RD	2 308700	0.00			25,830.92
		03/02/20 20 1 P100 CR 3776750388		8,738.20	135.44	17,092.72
		05/07/20 20 2 P100 CR 3781295149		8,738.19	0.00	8,354.53
		09/16/20 20 3 P100 CR 3789175083		8,354.53	169.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			983.64	983.64
		Utility Delinquent Int/Pnlty:			54.59	1,038.23
472	BOYD, ROBERT & LAUREN	71300				0.00
47	55 SHERWOOD ROAD	00660 147900		5,932.33	6,204.77	
	COLONIA NJ 07067	0		0.00	6,204.77	18,341.87
	55 SHERWOOD RD	2 219200	0.00			18,341.87
		02/04/20 20 1 P100 CK		6,204.77	0.00	12,137.10
		05/01/20 20 2 P100 CK		6,204.77	0.00	5,932.33
		08/05/20 20 3 P100 CK		5,932.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,735.54	1,735.54
		Utility Delinquent Int/Pnlty:			96.32	1,831.86
472	IORIO, THOMAS & SUZANNE	58300				0.00
49	19 PARSON PL	03270 145400		5,512.85	5,766.02	
	COLONIA NJ 07067	0		0.00	5,766.02	17,044.89
	19 PARSON PL	2 203700	0.00			17,044.89
		01/24/20 20 1 P100 CK 24400		5,766.02	0.00	11,278.87
		04/20/20 20 2 P100 CK 24508		5,766.02	0.00	5,512.85
		07/30/20 20 3 P100 CK 24653		5,512.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			932.45	932.45
		Utility Delinquent Int/Pnlty:			90.04	1,022.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
472 52	HOWLEY, JOHN & ISABELITA 7 PARSON PL COLONIA NJ 7 PARSON PL	58000 00660 201200 07067 0 2 259200	*Lien**Lien* 0.00	7,014.87 0.00	7,337.03 7,337.03	0.00 21,688.93 21,688.93
		02/04/20 20 1 P100 CK		7,337.03	0.00	14,351.90
		05/01/20 20 2 P100 CK		7,337.03	0.00	7,014.87
		08/05/20 20 3 P100 CK		7,014.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
472 54.02	SINGH, KIRANJIT & MEGHA 386 NEW DOVER RD COLONIA NJ 386 NEW DOVER RD	66100 00660 200300 07067 0 2 266400	 0.00	7,209.74 0.00	7,540.83 7,540.83	0.00 22,291.40 22,291.40
		02/04/20 20 1 P100 CK		7,540.83	0.00	14,750.57
		05/01/20 20 2 P100 CK		7,540.83	0.00	7,209.74
		08/05/20 20 3 P100 CK		7,209.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		520.15	520.15
			Utility Delinquent Int/Pnlty:		5.46	525.61
472 56.01	NAEEM, MOHAMMAD & ZILOLA 374 NEW DOVER RD COLONIA NJ 374 NEW DOVER RD	82500 94200 07067 0 2 176700	*Lien**Lien* 0.00	4,782.13 0.00	5,001.75 5,001.75	0.00 14,785.63 14,785.63
		06/26/20 20 1 P107 CK 17437		5,001.75	312.70	9,783.88
		06/26/20 20 2 P107 CK 17437		5,001.75	137.55	4,782.13
		08/17/20 20 3 P107 CK 17894		4,782.13	38.26	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
472 56.03	BIELECKI, BARTLOMIEJ & AGNIESZKA 382 NEW DOVER RD COLONIA NJ 382 NEW DOVER RD	60500 271400 07067 0 2 331900	 0.00	8,982.40 0.00	9,394.90 9,394.90	0.00 27,772.20 27,772.20
		11/19/19 20 1 J063 move credit		3,400.67-	0.00	24,371.53
		01/29/20 20 1 P100 CS		5,994.23	0.00	18,377.30
		01/29/20 20 2 P100 CS		5.77	0.00	18,371.53
		02/04/20 20 2 P100 CS		3,000.00	0.00	15,371.53
		02/26/20 20 2 P100 CS		3,000.00	0.00	12,371.53
		05/01/20 20 2 P100 CR 3780903082		700.00	0.00	11,671.53
		05/11/20 20 2 P100 CR 3781495057		1,000.00	0.00	10,671.53
		05/18/20 20 2 P100 CR 3781888532		1,300.00	0.00	9,371.53
		05/29/20 20 2 P100 CR 3782499408		389.13	0.00	8,982.40
		07/07/20 20 3 P100 CR 3785047748		2,000.00	0.00	6,982.40
		08/05/20 20 3 P100 CS		3,000.00	0.00	3,982.40
		08/10/20 20 3 P100 CS		3,982.40	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
472	56.03	BIELECKI, BARTLOMIEJ & AGNIESZKA	Continued			
			Utility Principal Bal:		225.30	225.30
			Utility Delinquent Int/Pnlty:		2.37	227.67
472 57.02	JOHAL, HARDYAL & H & JOHAL, G & S 16 PARSON PL COLONIA NJ 16 PARSON PL	49800 225200 07067 0 2 275000	0.00	7,442.49 0.00	7,784.27 7,784.26	0.00 23,011.02 23,011.02
		12/11/19 20 1 P100 CK 0		0.40	0.00	23,010.62
		02/10/20 20 1 P100 CK 0		7,783.87	0.00	15,226.75
		02/10/20 20 2 P100 CK 0		0.40	0.00	15,226.35
		07/07/20 20 2 P100 CK 0		7,780.39	229.37	7,445.96
		07/07/20 20 2 J069 cancel small ba		3.47-	0.00	7,442.49
		10/02/20 20 3 P100 CK 0		7,435.04	227.00	7.45
			Per Diem Interest:		0.07	7.52
473.01 37.01	URPSIS, JOSEPH C & NICOLE L 42 N LINCOLN AVE COLONIA NJ 42 N LINCOLN AVE	35500 00660 89000 07067 0 2 124500	0.00	3,376.02 0.00	3,536.23 3,536.23	0.00 10,448.48 10,448.48
		02/04/20 20 1 P100 CK		3,536.23	0.00	6,912.25
		05/01/20 20 2 P100 CK		3,536.23	0.00	3,376.02
		05/26/20 20 3 P100 CK 3866		4,500.00	0.00	1,123.98-
		09/04/20 20 3 J063 move credit		1,123.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
473.02 1	COLACARRO, FRANK JR & DAVID 209 INMAN AVE COLONIA NJ 209 INMAN AVE	24500 57600 07067 0 2 82100	0.00	2,226.28 0.00	2,331.92 2,331.92	0.00 6,890.12 6,890.12
		02/05/20 20 1 P100 CK 4133		2,331.92	0.00	4,558.20
		06/09/20 20 2 P100 CK 4162		2,304.20	27.72	2,254.00
		08/07/20 20 2 P100 CK 4172		27.72	0.80	2,226.28
		08/07/20 20 3 P100 CK 4172		2,197.76	0.00	28.52
			Per Diem Interest:		0.51	29.03
473.02 2	SALAMA, AYMAN & GHOBRIAL, NIVIN 17 N LINCOLN AVE COLONIA NJ 17 N LINCOLN AVE	22000 00660 53100 07067 0 2 75100	0.00	2,036.46 0.00	2,133.10 2,133.09	0.00 6,302.65 6,302.65
		02/04/20 20 1 P100 CK		2,133.10	0.00	4,169.55
		05/01/20 20 2 P100 CK		2,133.09	0.00	2,036.46
		08/05/20 20 3 P100 CK		2,036.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.02 5	TUMBLETY, JAMES & LYNN 29 N LINCOLN AVE COLONIA NJ 29 N LINCOLN AVE	22000 00660 52100 07067 0 2 74100	0.00	2,009.34 0.00	2,104.70 2,104.69	0.00 6,218.73 6,218.73
		02/04/20 20 1 P100 CK		2,104.70	0.00	4,114.03
		05/01/20 20 2 P100 CK		2,104.69	0.00	2,009.34
		08/05/20 20 3 P100 CK		2,009.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
473.02 8	RUTKOWSKI, EDMUND M 41 N LINCOLN AVE COLONIA NJ 41 N LINCOLN AVE	22000 54800 07067 0 2 76800	0.00	2,082.56 0.00	2,181.38 2,181.38	0.00 6,445.32 6,445.32
		02/06/20 20 1 P100 CK 2670		2,181.38	0.00	4,263.94
		05/13/20 20 2 P100 CK 2688		2,181.38	0.00	2,082.56
		08/07/20 20 3 P100 CK 2803		2,082.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
473.02 9	COLLETTI, LAUREN A & LEFF, MICHAEL 45 N LINCOLN AVE COLONIA NJ 45 N LINCOLN AVE	22000 59900 07067 0 2 81900	0.00	2,220.85 0.00	2,326.24 2,326.24	0.00 6,873.33 6,873.33
		02/04/20 20 1 P100 CK		2,326.24	0.00	4,547.09
		05/01/20 20 2 P100 CK		2,326.24	0.00	2,220.85
		08/05/20 20 3 P100 CK		2,220.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		919.17	919.17
			Utility Delinquent Int/Pnlty:		74.99	994.16
473.02 14	MORLEY, MARY 60 CLEVELAND AVE COLONIA NJ 60 CLEVELAND AVE	22000 52600 07067 0 2 74600	0.00	2,022.90 0.00	2,118.90 2,118.89	0.00 6,260.69 6,260.69
		02/10/20 20 1 P100 CK 2266		2,118.90	0.00	4,141.79
		06/11/20 20 2 P100 CK 2315		2,093.18	25.71	2,048.61
		08/12/20 20 2 P100 CK 2338		25.71	0.78	2,022.90
		08/12/20 20 3 P100 CK 2338		1,985.28	11.13	37.62
			Per Diem Interest:		0.59	38.21
			Utility Principal Bal:		0.03	38.24
473.02 25	RUSSO, GIUSEPPE 16 CLEVELAND AVE COLONIA NJ 16 CLEVELAND AVE	22000 55100 07067 0 2 77100	0.00	2,090.70 0.00	2,189.90 2,189.90	0.00 6,470.50 6,470.50
		02/06/20 20 1 P100 CR 3775047918		2,189.90	0.00	4,280.60
		05/07/20 20 2 P100 CR 3781269695		2,189.90	0.00	2,090.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.02	25	RUSSO, GIUSEPPE	Continued			
		08/10/20 20	3 P100 CR 3787022411	2,090.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
473.02	PATEL, KALPESH D & MEHULKUMAR D	29200				0.00
26	221 INMAN AVE	00660 65600		2,570.66	2,692.65	
	COLONIA NJ	07067 0		0.00	2,692.64	7,955.95
	221 INMAN AVE	2 94800	0.00			7,955.95
		11/01/19 20	1 P100 CK 534	0.01	0.00	7,955.94
		01/23/20 20	1 P100 CK	2,692.64	0.00	5,263.30
		05/07/20 20	2 P100 CK	2,692.64	0.00	2,570.66
		08/05/20 20	3 P100 CK	2,570.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
473.02	PATEL, VAISHALI&RASIKABI&SAGAR&MEGHA	25400				0.00
26.02	12 CLEVELAND AVE	00660 90100		3,131.97	3,280.60	
	COLONIA NJ	07067 0		0.00	3,280.59	9,693.16
	12 CLEVELAND AVE	2 115500	0.00			9,693.16
		02/04/20 20	1 P100 CK	3,280.60	0.00	6,412.56
		05/01/20 20	2 P100 CK	3,280.59	0.00	3,131.97
		08/05/20 20	3 P100 CK	3,131.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
473.03	BENSHOFF, CHERYL	25000				0.00
1	5 CLEVELAND AVE	00660 61300		2,340.16	2,451.22	
	COLONIA NJ	07067 0		0.00	2,451.21	7,242.59
	5 CLEVELAND AVE	2 86300	0.00			7,242.59
		02/04/20 20	1 P100 CK	2,451.22	0.00	4,791.37
		05/01/20 20	2 P100 CK	2,451.21	0.00	2,340.16
		08/05/20 20	3 P100 CK	2,340.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
473.03	WIRTH, IRIS	22000 WD001				0.00
3	13 CLEVELAND AVE	51700		1,936.00	2,030.83	
	COLONIA NJ	07067 0		0.00	2,030.83	5,997.66
	13 CLEVELAND AVE	2 73700	187.50			5,997.66
		02/04/20 20	1 P100 CK 4766	2,030.83	0.00	3,966.83
		08/03/20 20	2 P100 CR 3786685019	2,030.83	55.09	1,936.00
		08/10/20 20	3 P100 CR 3787011150	1,936.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.30	251.30
			Utility Delinquent Int/Pnlty:		3.06	254.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.03 4	MATUSZEWSKI, SLAVEK & EDYTA 17 CLEVELAND AVE COLONIA NJ 17 CLEVELAND AVE	22000 00660 59600 07067 0 2 81600	0.00	2,212.71 0.00	2,317.72 2,317.72	0.00 6,848.15 6,848.15
		02/04/20 20 1 P100 CK		2,317.72	0.00	4,530.43
		05/01/20 20 2 P100 CK		2,317.72	0.00	2,212.71
		08/05/20 20 3 P100 CK		2,212.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			173.31	173.31
		Utility Delinquent Int/Pnlty:			2.15	175.46
473.03 7	KIERNAN, JOHN J 29 CLEVELAND AVE COLONIA NJ 29 CLEVELAND AVE	20900 00660 64300 07067 0 2 85200	0.00	2,310.33 0.00	2,419.97 2,419.97	0.00 7,150.27 7,150.27
		02/04/20 20 1 P100 CK		2,419.97	0.00	4,730.30
		05/01/20 20 2 P100 CK		2,419.97	0.00	2,310.33
		08/05/20 20 3 P100 CK		2,310.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.54	9.54
		Utility Delinquent Int/Pnlty:			0.10	9.64
473.03 8	SOLDEN, DONNA M 33 CLEVELAND AVE COLONIA NJ 33 CLEVELAND AVE	20900 00672 61800 07067 0 2 82700	0.00	2,242.55 0.00	2,348.96 2,348.96	0.00 6,940.47 6,940.47
		01/23/20 20 1 P100 CK		2,348.96	0.00	4,591.51
		04/27/20 20 2 P100 CK		2,348.96	0.00	2,242.55
		07/31/20 20 3 P100 CK		2,242.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
473.03 10	DAS, SUMAN & PRAPTI 90 RIDGEVIEW DR BELLE MEAD NJ 41 CLEVELAND AVE	22000 00660 62100 08502 0 2 84100	0.00	2,280.51 0.00	2,388.73 2,388.72	0.00 7,057.96 7,057.96
		02/04/20 20 1 P100 CK		2,388.73	0.00	4,669.23
		05/01/20 20 2 P100 CK		2,388.72	0.00	2,280.51
		08/05/20 20 3 P100 CK		2,280.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
473.03 13	AUSTIN, MARY ELIZABETH 53 CLEVELAND AVE COLONIA NJ 53 CLEVELAND AVE	22000 07067 62300 2 84300	0.00	2,285.93 0.00	2,394.41 2,394.41	0.00 7,074.75 7,074.75
		03/13/20 20 1 P100 CR 3777620347		2,394.41	32.78	4,680.34
		06/29/20 20 2 P100 CR 3784375956		2,394.41	45.27	2,285.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.03	13	AUSTIN, MARY ELIZABETH	Continued			
		08/10/20 20 3 P100 CR 3787039520		2,285.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
473.03	14	STULPIN, ROBERT	22000			0.00
	57 CLEVELAND AVE	00660 63500		2,318.48	2,428.49	
	COLONIA NJ	07067 0		0.00	2,428.49	7,175.46
	57 CLEVELAND AVE	2 85500 0.00				7,175.46
		02/04/20 20 1 P100 CK		2,428.49	0.00	4,746.97
		05/01/20 20 2 P100 CK		2,428.49	0.00	2,318.48
		08/05/20 20 3 P100 CK		2,318.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
473.03	16	JAIN, SHILPA & DHARMENDRA	22000			0.00
	21 FAIRMOUNT AVE	56400		2,125.94	2,226.83	
	EDISON NJ	08820 0		0.00	2,226.83	6,579.60
	60 MC KINLEY AVE	2 78400 0.00				6,579.60
		12/13/19 20 1 P100 CK 605		8.54	0.00	6,571.06
		01/28/20 20 1 P100 CK 608		2,218.29	0.00	4,352.77
		05/06/20 20 2 P100 CK 610		2,226.83	0.00	2,125.94
		09/21/20 20 3 P100 CK 671		2,093.62	32.32	32.32
				Per Diem Interest:	0.50	32.82
473.03	19	LINDA A SCHOPFER REVOCABLE TRUST	22000			0.00
	48 MCKINLEY AVE	72800		2,570.66	2,692.65	
	COLONIA NJ	07067 0		0.00	2,692.64	7,955.95
	48 MC KINLEY AVE	2 94800 0.00				7,955.95
		02/13/20 20 1 P100 CK 0		2,681.49	11.16	5,274.46
		03/02/20 20 1 P100 CS		11.16	0.11	5,263.30
		05/08/20 20 2 P100 CK 0		2,692.64	0.00	2,570.66
		08/19/20 20 3 P100 CK 0		2,555.02	15.64	15.64
				Per Diem Interest:	0.49	16.13
473.03	20	FISCHGRUND, DAVID & HELENE	22000			0.00
	44 MCKINLEY AVE	00597 57500		2,155.77	2,258.08	
	COLONIA NJ	07067 0		0.00	2,258.07	6,671.92
	44 MC KINLEY AVE	2 79500 0.00				6,671.92
		01/30/20 20 1 P100 CK		2,258.08	0.00	4,413.84
		05/01/20 20 2 P100 CK		2,258.07	0.00	2,155.77
		07/30/20 20 3 P100 CK		2,155.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	721.79	721.79
				Utility Delinquent Int/Pnlty:	39.48	761.27

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473.03 26	VIRA, MICHAEL & RUSINAK, LUCIA 20 MCKINLEY AVE COLONIA NJ 20 MC KINLEY AVE	22000 59400 07067 0 2 81400	0.00	2,207.29 0.00	2,312.04 2,312.04	0.00 6,831.37 6,831.37
		02/13/20 20 1 P100 CS		0.00	13.87	6,831.37
		02/20/20 20 1 P100 CS		0.00	8.09	6,831.37
		03/05/20 20 1 P100 CS		0.00	17.34	6,831.37
		04/13/20 20 1 P100 CR 3779646749		106.77	43.93	6,724.60
		04/24/20 20 1 P100 CR 3780450220		187.87	12.13	6,536.73
		05/11/20 20 1 P100 CR 3781531266		182.85	17.15	6,353.88
		05/18/20 20 1 P100 CR 3781851323		143.58	6.42	6,210.30
		06/10/20 20 1 P100 CR 3783223964		636.32	18.60	5,573.98
		06/29/20 20 1 P100 CR 3784437337		93.02	10.02	5,480.96
		07/06/20 20 1 P100 CR 3784983038		138.54	3.37	5,342.42
		07/21/20 20 1 P100 CR 3785870388		126.49	6.17	5,215.93
		07/28/20 20 1 P100 CR 3786278153		139.47	2.44	5,076.46
		08/04/20 20 1 P100 CR 3786731054		46.39	1.67	5,030.07
		08/31/20 20 1 P100 CR 3788222692		456.29	6.64	4,573.78
		10/08/20 20 1 P100 CR 3790437735		54.45	1.03	4,519.33
		06/10/20 20 2 P100 CR 3783223964		0.00	45.08	4,519.33
		06/29/20 20 2 P100 CR 3784437337		0.00	21.96	4,519.33
		07/06/20 20 2 P100 CR 3784983038		0.00	8.09	4,519.33
		07/21/20 20 2 P100 CR 3785870388		0.00	17.34	4,519.33
		07/28/20 20 2 P100 CR 3786278153		0.00	8.09	4,519.33
		08/04/20 20 2 P100 CR 3786731054		0.00	6.94	4,519.33
		08/31/20 20 2 P100 CR 3788222692		0.00	30.06	4,519.33
		10/08/20 20 2 P100 CR 3790437735		158.65	43.93	4,360.68
		08/31/20 20 3 P100 CR 3788222692		0.00	32.01	4,360.68
		10/08/20 20 3 P100 CR 3790437735		0.00	41.94	4,360.68
		Per Diem Interest:			30.52	4,391.20
		Utility Principal Bal:			254.31	4,645.51
		Utility Delinquent Int/Pnlty:			2.46	4,647.97
473.04 2	DUNN, ALVA 7 MCKINLEY AVE COLONIA NJ 7 MC KINLEY AVE	22000 50300 07067 0 2 72300	0.00	1,960.53 0.00	2,053.57 2,053.56	0.00 6,067.66 6,067.66
		02/06/20 20 1 P100 CR 3775044827		2,053.57	0.00	4,014.09
		05/04/20 20 2 P100 CR 3781021009		2,053.56	0.00	1,960.53
		08/10/20 20 3 P100 CR 3787006510		1,960.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
473.04 6	BAMBER, LOIS & JOSEPH 50 DREW WAY ISELIN NJ 23 MC KINLEY AVE	20900 64300 00660 0 08830 0 2 85200	0.00	2,310.33 0.00	2,419.97 2,419.97	0.00 7,150.27 7,150.27
		02/04/20 20 1 P100 CK		2,419.97	0.00	4,730.30
		05/01/20 20 2 P100 CK		2,419.97	0.00	2,310.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.04	6	BAMBER, LOIS & JOSEPH	Continued			
		08/05/20 20 3 P100 CK		2,310.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.10	278.10
				Utility Delinquent Int/Pnlty:	2.92	281.02
473.04 9	PRZYWARA, PETER 35 MCKINLEY AVE COLONIA NJ 35 MC KINLEY AVE	22000 00597 60900 07067 0 2 82900	0.00	2,247.96 0.00	2,354.65 2,354.64	0.00 6,957.25 6,957.25
		01/30/20 20 1 P100 CK		2,354.65	0.00	4,602.60
		05/01/20 20 2 P100 CK		2,354.64	0.00	2,247.96
		07/30/20 20 3 P100 CK		2,247.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	352.77	352.77
				Utility Delinquent Int/Pnlty:	3.70	356.47
473.04 13	RIVITUSO, BERNARDINO 51 MCKINLEY AVE COLONIA NJ 51 MC KINLEY AVE	22000 79800 07067 0 2 101800	*Lien**Lien*	2,760.47 0.00	2,891.47 2,891.47	0.00 8,543.41 8,543.41
		06/26/20 20 1 P107 CK 17438		2,891.47	209.63	5,651.94
		06/26/20 20 2 P107 CK 17438		2,891.47	79.52	2,760.47
		08/17/20 20 3 P107 CK 17895		2,760.47	22.08	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
473.04 14	MITAL, LUKASZ T & TYCIAK, KINGA 55 MCKINLEY AVE COLONIA NJ 55 MC KINLEY AVE	22000 00660 56100 07067 0 2 78100	0.00	2,117.81 0.00	2,218.31 2,218.31	0.00 6,554.43 6,554.43
		02/04/20 20 1 P100 CK		2,218.31	0.00	4,336.12
		05/01/20 20 2 P100 CK		2,218.31	0.00	2,117.81
		08/05/20 20 3 P100 CK		2,117.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.95	169.95
				Utility Delinquent Int/Pnlty:	1.78	171.73
473.04 15	PAGANO, ANTHONY 59 MC KINLEY AVE COLONIA NJ 59 MC KINLEY AVE	22000 51000 07067 0 2 73000	0.00	1,979.51 0.00	2,073.45 2,073.45	0.00 6,126.41 6,126.41
		03/20/20 20 1 P100 CK 36621		2,073.45	30.38	4,052.96
		03/20/20 20 2 P100 CK 36622		2,073.45	0.00	1,979.51
		03/20/20 20 3 P100 CK 36621		6.21	0.00	1,973.30
		10/21/20 20 3 P100 CK 1188		703.92	45.60	1,269.38
				Per Diem Interest:	0.63	1,270.01
				Utility Principal Bal:	165.86	1,435.87
				Utility Delinquent Int/Pnlty:	1.74	1,437.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.04 17	CASTRANOVA, ROSE 54 BROADWAY AVE COLONIA NJ 54 BROADWAY AVE	22000 51900 07067 0 2 73900	0.00	2,003.91 0.00	2,099.02 2,099.01	0.00 6,201.94
		02/05/20 20 1 P100 CK 1303		2,099.02	0.00	4,102.92
		05/20/20 20 2 P100 CK 1341		2,099.01	0.00	2,003.91
		08/03/20 20 3 P100 CK 1361		2,003.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
473.04 18	GRASSO, NORMA J ARNESEN- 50 BROADWAY AVE COLONIA NJ 50 BROADWAY AVE	22000 50200 07067 0 2 72200	0.00	1,957.82 0.00	2,050.73 2,050.72	0.00 6,059.27
		02/04/20 20 1 P100 CK		2,050.73	0.00	4,008.54
		05/01/20 20 2 P100 CK		2,050.72	0.00	1,957.82
		08/05/20 20 3 P100 CK		1,957.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
473.04 22	UBINSKI, DANIEL 34 BROADWAY AVE COLONIA NJ 34 BROADWAY AVE	20900 59100 07067 0 2 80000	0.00	2,169.33 0.00	2,272.27 2,272.27	0.00 6,713.87
		01/23/20 20 1 P100 CK		2,272.27	0.00	4,441.60
		04/27/20 20 2 P100 CK		2,272.27	0.00	2,169.33
		07/31/20 20 3 P100 CK		2,169.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
473.04 26	WAGNER, JOAN 18 BROADWAY AVE COLONIA NJ 18 BROADWAY AVE	22000 SC001 63800 WD001 07067 0 2 85800	375.00	2,201.61 0.00	2,312.02 2,312.01	0.00 6,825.64
		02/12/20 20 1 P100 CK 6123		2,303.88	8.14	4,521.76
		05/11/20 20 1 P100 CK 6175		8.14	0.36	4,513.62
		05/11/20 20 2 P100 CK 6175		2,303.51	0.00	2,210.11
		08/10/20 20 2 P100 CK 6227		8.50	0.19	2,201.61
		08/10/20 20 3 P100 CK 6227		2,192.92	0.00	8.69
		Per Diem Interest:			0.16	8.85
		Utility Principal Bal:			231.75	240.60
		Utility Delinquent Int/Pnlty:			2.43	243.03

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473.05 2	LOPEZ-MONTOYA, DANIELA & SANTIAGO, R M 9 BROADWAY AVE COLONIA NJ 9 BROADWAY AVE	22000 00660 59900 07067 0 2 81900	0.00	2,220.85 0.00	2,326.24 2,326.24	0.00 6,873.33 6,873.33
		02/04/20 20 1 P100 CK		2,326.24	0.00	4,547.09
		05/01/20 20 2 P100 CK		2,326.24	0.00	2,220.85
		08/05/20 20 3 P100 CK		2,220.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			320.93	320.93
		Utility Delinquent Int/Pnlty:			17.32	338.25
473.05 3	DA PONTE, MANUEL & LEISETA 13 BROADWAY AVE COLONIA NJ 13 BROADWAY AVE	22000 SC001 55000 07067 0 2 77000	187.50	2,025.48 0.00	2,124.56 2,124.56	0.00 6,274.60 6,274.60
		02/03/20 20 1 P100 CK 1741		2,124.56	0.00	4,150.04
		05/13/20 20 2 P100 CK 1791		2,124.56	0.00	2,025.48
		07/31/20 20 3 P100 CK 1794		2,025.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
473.05 10	PAREJA, VANESSA G & ANDRES G 211 PATRICIA AVE COLONIA NJ 41 BROADWAY AVE	22000 05685 51400 07067 0 2 73400	0.00	1,990.36 0.00	2,084.81 2,084.81	0.00 6,159.98 6,159.98
		01/27/20 20 1 P100 CK 022403		2,084.81	0.00	4,075.17
		05/05/20 20 2 P100 CK 022842		2,084.81	0.00	1,990.36
		07/24/20 20 3 P100 CK 023297		1,990.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			596.48	596.48
		Utility Delinquent Int/Pnlty:			26.14	622.62
473.05 13	LOGRANDE, CHARLES 53 BROADWAY AVE COLONIA NJ 53 BROADWAY AVE	22000 SC001 54600 VT001 07067 0 2 76600	375.00	1,952.13 0.00	2,050.70 2,050.70	0.00 6,053.53 6,053.53
		02/07/20 20 1 P100 CK 127		1,998.70	0.00	4,054.83
		06/01/20 20 1 P100 CK		52.00	1.39	4,002.83
		06/01/20 20 2 P100 CK		2,050.70	0.00	1,952.13
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,202.13
		08/03/20 20 3 P100 CK		1,952.13	0.00	250.00
		Per Diem Interest:			0.00	250.00
473.05 14	VITALE, ASHLEY 57 BROADWAY AVE COLONIA NJ 57 BROADWAY AVE	22000 87600 07067 0 2 109600	0.00	2,971.98 0.00	3,113.02 3,113.01	0.00 9,198.01 9,198.01
		02/07/20 20 1 P100 CK 199		3,113.02	0.00	6,084.99
		06/03/20 20 2 P100 CK 216		3,076.53	36.48	3,008.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.05	14	VITALE, ASHLEY	Continued			
		08/07/20 20 2 P100 CK 224		36.48	1.17	2,971.98
		08/07/20 20 3 P100 CK 224		2,934.33	0.00	37.65
		Per Diem Interest:			0.68	38.33
473.05	JACK, SALLY	20800				0.00
15	279 INMAN AVE	00660 38700		1,613.45	1,690.00	
	COLONIA NJ	07067 0		0.00	1,690.00	4,993.45
	279 INMAN AVE	2 59500 0.00				4,993.45
		01/23/20 20 1 P100 CK		1,690.00	0.00	3,303.45
		05/07/20 20 2 P100 CK		1,690.00	0.00	1,613.45
		08/05/20 20 3 P100 CK		1,613.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
473.05	POIANI,GEORGE & LUCILLE	22000 VT001				0.00
22	42 ROOSEVELT AVE	65600		2,312.92	2,425.64	
	COLONIA NJ	07067 0		0.00	2,425.63	7,164.19
	42 ROOSEVELT AVE	2 87600 187.50				7,164.19
		01/29/20 20 1 P100 CK 8730		2,425.64	0.00	4,738.55
		07/29/20 20 2 P100 CK 8829		2,242.86	70.06	2,495.69
		Per Diem Interest:			101.25	2,596.94
		Utility Principal Bal:			165.86	2,762.80
		Utility Delinquent Int/Pnlty:			1.74	2,764.54
473.06	295 INMAN AVE LLC	95200				0.00
2	32 PARIS AVE	169800		7,185.90	7,526.91	
	EDISON NJ	08820 0		0.00	7,526.90	22,239.71
	293-299 INMAN AVE	4A 265000 0.00				22,239.71
		02/10/20 20 1 P100 CK 1433		7,526.91	0.00	14,712.80
		07/07/20 20 2 P100 CK 1555		7,526.90	217.54	7,185.90
		08/12/20 20 3 P100 CK 1559		7,150.96	34.94	34.94
		Per Diem Interest:			0.54	35.48
		Utility Principal Bal:			2,410.13	2,445.61
		Utility Delinquent Int/Pnlty:			60.66	2,506.27
473.06	VILLATORO, LORI & BERNER NOEL	24400				0.00
5	29 ROOSEVELT AVE	78100		2,779.46	2,911.35	
	COLONIA NJ	07067 0		0.00	2,911.35	8,602.16
	29 ROOSEVELT AVE	2 102500 0.00				8,602.16
		05/21/20 20 1 P100 CR 3782076376		2,911.35	114.29	5,690.81
		07/30/20 20 2 P100 CK 9027649806		2,911.35	92.48	2,779.46
		07/30/20 20 3 P100 CK 9027649806		3.11	0.00	2,776.35
		08/07/20 20 3 P100 CK 9027677191		2,776.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.78	511.78
		Utility Delinquent Int/Pnlty:			50.64	562.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.06 8	TANZOLA, PATRICK JR & LORRAINE 45 ROOSEVELT AVE COLONIA NJ 45 ROOSEVELT AVE	24400 82300 07067 0 2 106700	0.00 0.00	2,893.34 0.00	3,030.65 3,030.64	0.00 8,954.63 8,954.63
		02/04/20 20 1 P100 CK 4990		3,030.65	0.00	5,923.98
		06/08/20 20 2 P100 CK 0		2,989.99	40.65	2,933.99
		08/05/20 20 2 P100 CK 0		40.65	1.16	2,893.34
		08/05/20 20 3 P100 CK 0		2,851.53	0.00	41.81
		Per Diem Interest:			0.75	42.56
473.06 10	HARRIS, JOANNE J 55 ROOSEVELT AVE COLONIA NJ 55 ROOSEVELT AVE	24400 74500 07067 0 2 98900	0.00	2,681.83 0.00	2,809.10 2,809.09	0.00 8,300.02 8,300.02
		04/20/20 20 1 P100 CK 0087734		2,809.10	106.75	5,490.92
		04/20/20 20 2 P100 CK 0087734		47.12	0.00	5,443.80
		09/18/20 20 2 P100 CK 96704		2,710.53	132.11	2,733.27
		09/18/20 20 2 P100 CK 96705		51.44	0.00	2,681.83
		09/18/20 20 3 P100 CK 96704		0.00	63.02	2,681.83
		09/18/20 20 3 P100 CK 96705		2,681.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			154.35	154.35
		Utility Delinquent Int/Pnlty:			1.62	155.97
473.06 13	WRAY, EDWARD & DANIELLE 42 HARRISON AVE COLONIA NJ 42 HARRISON AVE	24400 71800 05685 0 07067 0 2 96200	0.00	2,608.62 0.00	2,732.41 2,732.40	0.00 8,073.43 8,073.43
		01/27/20 20 1 P100 CK 022403		2,732.41	0.00	5,341.02
		05/05/20 20 2 P100 CK 022842		2,732.40	0.00	2,608.62
		07/24/20 20 3 P100 CK 023297		2,608.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.25	283.25
		Utility Delinquent Int/Pnlty:			2.97	286.22
473.06 18.02	CHARLES, II DANIEL 12 HARRISON AVE COLONIA NJ 12 HARRISON AVE	25600 72300 00660 0 07067 0 2 97900	0.00	2,654.71 0.00	2,780.70 2,780.69	0.00 8,216.10 8,216.10
		02/04/20 20 1 P100 CK		2,780.70	0.00	5,435.40
		05/01/20 20 2 P100 CK		2,780.69	0.00	2,654.71
		08/05/20 20 3 P100 CK		2,654.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.07 1.01	SPATOLA, NICK 325 INMAN AVE COLONIA NJ 325 INMAN AVE	70800 63100 07067 0 4A 133900	0.00	3,630.91 0.00	3,803.22 3,803.21	0.00 11,237.34
		04/22/20 20 1 P100 CK 3873		0.00	154.03	11,237.34
		06/05/20 20 1 P100 CK 3629479		0.00	87.47	11,237.34
		06/05/20 20 2 P100 CK 3629479		0.00	70.36	11,237.34
		06/30/20 20 2 J076 year end penalt		1,074.02	0.00	12,311.36
		Per Diem Interest:			1,138.30	13,449.66
		Utility Principal Bal:			4,842.51	18,292.17
		Utility Delinquent Int/Pnlty:			221.06	18,513.23
473.07 8.01	SPATOLA, NICHOLAS 325 INMAN AVE COLONIA NJ 329 INMAN AVE	67200 166800 07067 0 4A 234000	0.00	6,345.28 0.00	6,646.40 6,646.40	0.00 19,638.08
		06/05/20 20 1 P100 CK 3629482		0.00	422.05	19,638.08
		06/05/20 20 2 P100 CK 3629482		0.00	122.96	19,638.08
		06/30/20 20 2 J076 year end penalt		1,708.51	0.00	21,346.59
		Per Diem Interest:			1,979.83	23,326.42
		Utility Principal Bal:			3,460.74	26,787.16
		Utility Delinquent Int/Pnlty:			172.99	26,960.15
473.07 8.02	SPATOLA, ROSARIO 14 N GRANT AVE COLONIA NJ 14 N GRANT AVE	33500 41200 07067 0 2 74700	0.00	2,025.61 0.00	2,121.74 2,121.73	0.00 6,269.08
		02/04/20 20 1 P100 CK		2,121.74	0.00	4,147.34
		05/01/20 20 2 P100 CK		2,121.73	0.00	2,025.61
		08/05/20 20 3 P100 CK		2,025.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
473.08 1.03	WONG, XING QIANG 47 N GRANT AVE COLONIA NJ 47 N GRANT AVE	24400 108300 07067 0 2 132700	0.00	3,598.37 0.00	3,769.14 3,769.13	0.00 11,136.64
		02/04/20 20 1 P100 CK		3,769.14	0.00	7,367.50
		05/01/20 20 2 P100 CK		3,769.13	0.00	3,598.37
		08/05/20 20 3 P100 CK		3,598.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
473.08 1.011	LEE, YOUNG & SUK JO 38 GARFIELD AVE COLONIA NJ 38 GARFIELD AVE	24400 104000 07067 0 2 128400	0.00	3,481.77 0.00	3,647.00 3,647.00	0.00 10,775.77
		01/30/20 20 1 P100 CK		3,647.00	0.00	7,128.77

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473.08	1.011	LEE, YOUNG & SUK JO	Continued			
		05/01/20 20 2 P100 CK		3,647.00	0.00	3,481.77
		07/30/20 20 3 P100 CK		3,481.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
473.08	GUTIERREZ, ROLLY & MORALES, EVELYN	24400				0.00
1.015	35 N GRANT AVE	110800		3,666.16	3,840.15	
	COLONIA NJ 07067	0		0.00	3,840.14	11,346.45
	35 N GRANT AVE	2 135200	0.00			11,346.45
		02/05/20 20 1 P100 CK 119		3,840.15	0.00	7,506.30
		05/05/20 20 2 P100 CK 121		3,840.14	0.00	3,666.16
		08/14/20 20 3 P100 CK 122		3,647.75	18.41	18.41
		08/18/20 20 3 P100 CK 123		18.41	0.04	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		107.99	107.99
			Utility Delinquent Int/Pnlty:		1.13	109.12
473.08	SHEBITA, AMR & AMIRA ELGOGHEL	24400				0.00
1.016	39 N GRANT AVE	00672 77100		2,752.34	2,882.95	
	COLONIA NJ 07067	0		0.00	2,882.95	8,518.24
	39 N GRANT AVE	2 101500	0.00			8,518.24
		02/12/20 20 1 P100 CK 120		75.35	11.28	8,442.89
		02/12/20 20 1 P100 CK 142366		2,796.32	0.00	5,646.57
		04/06/20 20 1 P100 CK 9026624358		11.28	0.30	5,635.29
		04/06/20 20 2 P100 CK 9026624358		2,871.31	0.00	2,763.98
		04/06/20 20 2 P100 CK 9026624357		11.28	0.00	2,752.70
		04/06/20 20 2 P100 CK 9026625517		0.36	0.00	2,752.34
		04/06/20 20 3 P100 CK 9026624358		0.06	0.00	2,752.28
		07/31/20 20 3 P100 CK		2,752.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		566.50	566.50
			Utility Delinquent Int/Pnlty:		31.44	597.94
473.10	IODICE, ANGELO	34000				0.00
1	111 GARFIELD AVE	115300		4,048.51	4,240.63	
	COLONIA NJ 07067	0		0.00	4,240.63	12,529.77
	111 GARFIELD AVE	2 149300	0.00			12,529.77
		02/12/20 20 1 P100 CK 3765		4,221.89	18.74	8,307.88
		06/19/20 20 1 P100 CK 3768		18.74	1.19	8,289.14
		06/19/20 20 2 P100 CK 3768		4,118.92	101.78	4,170.22
		08/18/20 20 2 P100 CK 3770		121.71	3.59	4,048.51
		08/18/20 20 3 P100 CK 3770		4,048.51	34.41	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.49	365.49
			Utility Delinquent Int/Pnlty:		4.54	370.03

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473.10 9	TIMPANELLI, JOHN & LINDA 71 GARFIELD AVE COLONIA NJ 71 GARFIELD AVE	25600 84000 07067 0 2 109600	0.00	2,971.98 0.00	3,113.01 3,113.01	0.00 9,198.00 9,198.00
		01/31/20 20 1 P100 CR 3774522087		3,113.01	0.00	6,084.99
		04/30/20 20 2 P100 CR 3780851530		3,113.01	0.00	2,971.98
		07/31/20 20 3 P100 CR 3786458315		2,971.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
473.10 11	BHATT, BIPINKUMAR & JAY 61 GARFIELD AVE COLONIA NJ 61 GARFIELD AVE	25600 82200 07067 0 2 107800	0.00	2,923.17 0.00	3,061.89 3,061.89	0.00 9,046.95 9,046.95
		02/04/20 20 1 P100 CK		3,061.89	0.00	5,985.06
		05/01/20 20 2 P100 CK		3,061.89	0.00	2,923.17
		08/05/20 20 3 P100 CK		2,923.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
473.11 1	MUGAN, DAWN 16 N HIGH ST COLONIA NJ 16 N HIGH ST	26800 83300 07067 0 2 110100	0.00	2,985.54 0.00	3,127.22 3,127.21	0.00 9,239.97 9,239.97
		01/30/20 20 1 P100 CK 0		3,127.22	0.00	6,112.75
		05/01/20 20 2 P100 CK 0		144.00	0.00	5,968.75
		07/15/20 20 2 P100 CK 0		2,905.99	79.55	3,062.76
		08/05/20 20 2 P100 CK 0		77.22	0.77	2,985.54
		08/05/20 20 3 P100 CK 0		2,907.55	0.00	77.99
		Per Diem Interest:			1.40	79.39
473.11 2	MOSES, DIANA 22 N HIGH ST COLONIA NJ 22 N HIGH ST	24400 56800 07067 0 2 81200	0.00	2,201.87 0.00	2,306.36 2,306.35	0.00 6,814.58 6,814.58
		02/05/20 20 1 P100 CK 3899		2,306.36	0.00	4,508.22
		05/11/20 20 2 P100 CK 3925		2,306.35	0.00	2,201.87
		08/10/20 20 3 P100 CK 3945		1,744.35	0.00	457.52
		Per Diem Interest:			8.24	465.76
		Utility Principal Bal:			331.72	797.48
		Utility Delinquent Int/Pnlty:			18.41	815.89
473.11 3	WHITE, JOSEPH & ELEANOR L/E & ET AL 26 N HIGH ST COLONIA NJ 26 N HIGH ST	26800 64200 07067 0 2 91000	0.00	2,467.61 0.00	2,584.71 2,584.71	0.00 7,637.03 7,637.03
		01/29/20 20 1 P100 CK 4887		2,584.71	0.00	5,052.32
		04/29/20 20 2 P100 CK 5111		2,584.71	0.00	2,467.61

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473.11	3	WHITE, JOSEPH & ELEANOR L/E & ET AL Continued				
		07/29/20 20 3 P100 CK 5140		2,467.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
473.11	O'NEAL, DANA R	24400				0.00
4	109 NORTH GRANT AVE	00660 78500		2,790.30	2,922.71	
	COLONIA NJ	07067 0		0.00	2,922.71	8,635.72
	109 N GRANT AVE	2 102900	0.00			8,635.72
		02/04/20 20 1 P100 CK		2,922.71	0.00	5,713.01
		05/01/20 20 2 P100 CK		2,922.71	0.00	2,790.30
		08/05/20 20 3 P100 CK		2,790.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	813.64	813.64
				Utility Delinquent Int/Pnlty:	40.82	854.46
473.11	DUDLEY, KENCHETTA	24400				0.00
5	105 N GRANT AVE	00660 78900		2,801.14	2,934.08	
	COLONIA NJ	07067 0		0.00	2,934.07	8,669.29
	105 N GRANT AVE	2 103300	0.00			8,669.29
		02/04/20 20 1 P100 CK		2,934.08	0.00	5,735.21
		05/01/20 20 2 P100 CK		2,934.07	0.00	2,801.14
		08/03/20 20 3 P100 CK 776638		2,801.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,098.58	2,098.58
				Utility Delinquent Int/Pnlty:	152.78	2,251.36
473.11	AURE, MENANDRO & JOANNA	24400				0.00
7	95 N GRANT AVE	00660 72800		2,635.73	2,760.82	
	COLONIA NJ	07067 0		0.00	2,760.81	8,157.36
	95 N GRANT AVE	2 97200	0.00			8,157.36
		02/04/20 20 1 P100 CK		2,760.82	0.00	5,396.54
		05/01/20 20 2 P100 CK		2,760.81	0.00	2,635.73
		08/05/20 20 3 P100 CK		2,635.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
473.11	FONG, LEIGHTON & CHAK, TAMMY	24400				0.00
10	104 GARFIELD AVE	00672 83400		2,923.17	3,061.89	
	COLONIA NJ	07067 0		0.00	3,061.89	9,046.95
	104 GARFIELD AVE	2 107800	0.00			9,046.95
		01/23/20 20 1 P100 CK		3,061.89	0.00	5,985.06
		04/27/20 20 2 P100 CK		3,061.89	0.00	2,923.17
		07/31/20 20 3 P100 CK		2,923.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	985.62	985.62
				Utility Delinquent Int/Pnlty:	52.52	1,038.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.11 18	SABATER, PHILIPPE 64 GARFIELD AVE COLONIA NJ 64 GARFIELD AVE	24400 00660 72300 07067 0 2 96700	0.00	2,622.18 0.00	2,746.61 2,746.61	0.00 8,115.40 8,115.40
		01/23/20 20 1 P100 CK		2,746.61	0.00	5,368.79
		05/07/20 20 2 P100 CK		2,746.61	0.00	2,622.18
		08/05/20 20 3 P100 CK		2,622.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14
473.11 24	MUCCI, PETER 73 N GRANT AVE COLONIA NJ 73 N GRANT AVE	24400 76000 07067 0 2 100400	0.00	2,722.51 0.00	2,851.71 2,851.70	0.00 8,425.92 8,425.92
		01/28/20 20 1 P100 CR 3774305017		2,851.71	0.00	5,574.21
		04/27/20 20 2 P100 CR 3780500066		2,851.70	0.00	2,722.51
		07/27/20 20 3 P100 CR 3786141145		2,722.51	0.00	0.00
		08/03/20 20 3 R100 CR 3786141145		2,722.51	0.00	2,722.51
		Original Payment Date: 07/27/20				
		08/05/20 20 3 P100 CR 3786822848		2,722.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
473.12 1	PATEL, PRANAVKUMAR K & JENISHA JAYESH 36 N HIGH ST COLONIA NJ 36 N HIGH ST	26800 00672 61000 07067 0 2 87800	0.00	2,380.84 0.00	2,493.82 2,493.82	0.00 7,368.48 7,368.48
		01/23/20 20 1 P100 CK		2,493.82	0.00	4,874.66
		04/27/20 20 2 P100 CK		2,493.82	0.00	2,380.84
		07/31/20 20 3 P100 CK		2,380.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			640.77	640.77
		Utility Delinquent Int/Pnlty:			60.88	701.65
473.12 5	BABER, CHRISTOPHER & VARGAS, ZEUDI 105 HARRISON AVE COLONIA NJ 105 HARRISON AVE	24400 00660 61200 07067 0 2 85600	0.00	2,321.18 0.00	2,431.33 2,431.33	0.00 7,183.84 7,183.84
		02/04/20 20 1 P100 CK		2,431.33	0.00	4,752.51
		05/01/20 20 2 P100 CK		2,431.33	0.00	2,321.18
		08/05/20 20 3 P100 CK		2,321.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.12 7	HOLOBINKO, DARLENE 95 HARRISON AVE COLONIA NJ 95 HARRISON AVE	24400 00660 71200 07067 0 2 95600	0.00	2,592.35 0.00	2,715.37 2,715.36	0.00 8,023.08 8,023.08
		02/04/20 20 1 P100 CK		2,715.37	0.00	5,307.71
		05/01/20 20 2 P100 CK		2,715.36	0.00	2,592.35
		08/05/20 20 3 P100 CK		2,592.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			599.11	599.11
		Utility Delinquent Int/Pnlty:			10.33	609.44
473.12 8	PATEL, KETAN M & PAYAL B 89 HARRISON AVE COLONIA NJ 89 HARRISON AVE	24400 00660 65000 07067 0 2 89400	0.00	2,424.23 0.00	2,539.27 2,539.26	0.00 7,502.76 7,502.76
		02/04/20 20 1 P100 CK		2,539.27	0.00	4,963.49
		05/01/20 20 2 P100 CK		2,539.26	0.00	2,424.23
		08/05/20 20 3 P100 CK		2,424.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			579.47	579.47
		Utility Delinquent Int/Pnlty:			13.28	592.75
473.12 9	RUDNIK, KATARZYNA 110 N GRANT AVE COLONIA NJ 110 N GRANT AVE	24400 90500 07067 0 2 114900	0.00	3,115.70 0.00	3,263.55 3,263.55	0.00 9,642.80 9,642.80
		02/12/20 20 1 P100 CR 3775439027		0.00	17.95	9,642.80
		02/24/20 20 1 P100 CR 3776161993		0.00	19.58	9,642.80
		02/26/20 20 1 P100 CR 3776326105		0.00	3.26	9,642.80
		03/11/20 20 1 P100 CR 3777427106		693.41	24.48	8,949.39
		03/27/20 20 1 P100 CR 3778581193		779.44	20.56	8,169.95
		04/13/20 20 1 P100 CR 3779646395		1,790.70	14.33	6,379.25
		04/13/20 20 2 P100 CR 3779646395		494.97	0.00	5,884.28
		04/14/20 20 2 P100 CR 3779870277		768.00	0.00	5,116.28
		04/29/20 20 2 P100 CR 3780705847		500.00	0.00	4,616.28
		09/29/20 20 2 P100 CR 3789868456		1,460.27	49.37	3,156.01
		09/29/20 20 3 P100 CR 3789868456		0.00	90.36	3,156.01
		Per Diem Interest:			36.29	3,192.30
		Utility Principal Bal:			324.45	3,516.75
		Utility Delinquent Int/Pnlty:			3.41	3,520.16
473.12 10	CZEREPAK, PIOTR & IZOBELA M 106 N GRANT AVE COLONIA NJ 106 N GRANT AVE	24400 00660 64800 07067 0 2 89200	0.00	2,418.80 0.00	2,533.58 2,533.58	0.00 7,485.96 7,485.96
		02/04/20 20 1 P100 CK		2,533.58	0.00	4,952.38
		05/01/20 20 2 P100 CK		2,533.58	0.00	2,418.80
		08/05/20 20 3 P100 CK		2,418.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.02	224.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.12	10	CZEREPAK, PIOTR & IZOBELA M	Continued			
			Utility Delinquent Int/Pnlty:		2.35	226.37
473.12	MAHARAJ, SALIGRAM	24400				0.00
13	92 N GRANT AVE	57300		2,215.43	2,320.56	
	COLONIA NJ 07067	0		0.00	2,320.56	6,856.55
	92 N GRANT AVE	2 81700	0.00			6,856.55
		12/13/19 20	1 P100 CK 0	9.42	0.00	6,847.13
		02/13/20 20	1 P100 CK 0	2,311.14	8.87	4,535.99
		02/13/20 20	2 P100 CK 0	479.99	0.00	4,056.00
		08/07/20 20	2 P100 CK 0	1,840.57	48.35	2,215.43
		08/07/20 20	3 P100 CK 0	326.08	0.00	1,889.35
			Per Diem Interest:		42.77	1,932.12
473.12	FERNANDO, EDWIN	26100				0.00
15	80 N GRANT AVE	00660 63900		2,440.49	2,556.31	
	COLONIA NJ 07067	0		0.00	2,556.31	7,553.11
	80 N GRANT AVE	2 90000	0.00			7,553.11
		02/04/20 20	1 P100 CK	2,556.31	0.00	4,996.80
		05/01/20 20	2 P100 CK	2,556.31	0.00	2,440.49
		08/05/20 20	3 P100 CK	2,440.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		26.87	510.97
473.12	PIETRAPERTOSA, DOMINICK & KAREN	29200				0.00
21	67 HARRISON AVE	101800		3,552.27	3,720.85	
	COLONIA NJ 07067	0		0.00	3,720.85	10,993.97
	67 HARRISON AVE	2 131000	0.00			10,993.97
		02/10/20 20	1 P100 CK 1624	3,720.85	0.00	7,273.12
		05/15/20 20	2 P100 CR 3781750290	3,720.85	0.00	3,552.27
		08/10/20 20	3 P100 CK 1637	3,552.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
473.12	PHILIP, KURIAN	25800				0.00
22	77 HARRISON AVE	00660 62900		2,405.24	2,519.39	
	COLONIA NJ 07067	0		0.00	2,519.38	7,444.01
	77 HARRISON AVE	2 88700	0.00			7,444.01
		02/04/20 20	1 P100 CK	2,519.39	0.00	4,924.62
		05/01/20 20	2 P100 CK	2,519.38	0.00	2,405.24
		08/05/20 20	3 P100 CK	2,405.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.13 4	LATORRE, FRED & JODI 71 ROOSEVELT AVE COLONIA NJ 71 ROOSEVELT AVE	28000 66400 07067 0 2 94400	0.00	2,559.81 0.00	2,681.29 2,681.28	0.00 7,922.38 7,922.38
		01/30/20 20 1 P100 CR 3774431421		2,681.29	0.00	5,241.09
		05/01/20 20 2 P100 CR 3780893935		2,681.28	0.00	2,559.81
		08/03/20 20 3 P100 CR 3786569178		2,559.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
473.13 5	MOREIRA, FRANCISCO C \$LOURIVAL & CARLOT 77 ROOSEVELT AVE COLONIA NJ 77 ROOSEVELT AVE	28000 57900 07067 0 2 85900	0.00	2,329.31 0.00	2,439.86 2,439.85	0.00 7,209.02 7,209.02
		01/23/20 20 1 P100 CK		2,439.86	0.00	4,769.16
		04/27/20 20 2 P100 CK		2,439.85	0.00	2,329.31
		07/31/20 20 3 P100 CK		2,329.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			22.58	429.43
473.13 12	SILDATKE, ROSINA 115 ROOSEVELT AVE COLONIA NJ 115 ROOSEVELT AVE	25600 WD001 *Lien**Lien* 65000 07067 0 2 90600	187.50	2,394.27 0.00	2,510.85 2,510.84	0.00 7,415.96 7,415.96
		03/18/20 20 1 P107 CK 48187		2,510.85	59.00	4,905.11
		07/07/20 20 2 P107 CK 49398		2,510.84	81.60	2,394.27
		09/22/20 20 3 P107 CK 50289		2,394.27	61.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.95	272.95
		Utility Delinquent Int/Pnlty:			2.87	275.82
473.13 18.03	SHAH, PRITESH & HETAL 98 HARRISON AVE COLONIA NJ 98 HARRISON AVE	24400 57900 07067 0 2 82300	0.00	2,231.70 0.00	2,337.60 2,337.60	0.00 6,906.90 6,906.90
		02/04/20 20 1 P100 CK		2,337.60	0.00	4,569.30
		05/01/20 20 2 P100 CK		2,337.60	0.00	2,231.70
		08/05/20 20 3 P100 CK		2,231.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			442.90	442.90
		Utility Delinquent Int/Pnlty:			24.59	467.49
473.13 21	POCCHIO, ANTHONY & KIMMARIE 82 HARRISON AVE COLONIA NJ 82 HARRISON AVE	24400 57900 07067 0 2 82300	0.00	2,231.70 0.00	2,337.60 2,337.60	0.00 6,906.90 6,906.90
		01/23/20 20 1 P100 CK		2,337.60	0.00	4,569.30
		04/27/20 20 2 P100 CK		2,337.60	0.00	2,231.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.13	21	POCCHIO, ANTHONY & KIMMARIE	Continued			
		07/31/20 20 3 P100 CK		2,231.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	484.09	484.09
				Utility Delinquent Int/Pnlty:	26.87	510.96
473.13	MULTANI, PARAMJIT & ANJANA P	24400				0.00
24	70 HARRISON AVE	00672 70500		2,573.36	2,695.49	
	COLONIA NJ	07067 0		0.00	2,695.48	7,964.33
	70 HARRISON AVE	2 94900	0.00			7,964.33
		01/23/20 20 1 P100 CK		2,695.49	0.00	5,268.84
		04/27/20 20 2 P100 CK		2,695.48	0.00	2,573.36
		07/31/20 20 3 P100 CK		2,573.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	583.97	583.97
				Utility Delinquent Int/Pnlty:	31.17	615.14
473.14	CALDERON, DINORAH	26800				0.00
1	64 ROOSEVELT AVE	00660 74900		2,757.76	2,888.63	
	COLONIA NJ	07067 0		0.00	2,888.63	8,535.02
	64 ROOSEVELT AVE	2 101700	0.00			8,535.02
		02/04/20 20 1 P100 CK		2,888.63	0.00	5,646.39
		05/01/20 20 2 P100 CK		2,888.63	0.00	2,757.76
		08/05/20 20 3 P100 CK		2,757.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.02	186.02
				Utility Delinquent Int/Pnlty:	2.29	188.31
473.14	GHEZELBASH, NADER	24400				0.00
7	92 ROOSEVELT AVE	00660 56600		2,196.45	2,300.68	
	COLONIA NJ	07067 0		0.00	2,300.67	6,797.80
	92 ROOSEVELT AVE	2 81000	0.00			6,797.80
		02/04/20 20 1 P100 CK		2,300.68	0.00	4,497.12
		05/01/20 20 2 P100 CK		2,300.67	0.00	2,196.45
		08/05/20 20 3 P100 CK		2,196.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.84	6.84
				Utility Delinquent Int/Pnlty:	0.07	6.91
473.14	KONARSKI, KEVIN R	24400				0.00
8	98 ROOSEVELT AVE	00660 58200		2,239.83	2,346.12	
	COLONIA NJ	07067 0		0.00	2,346.12	6,932.07
	98 ROOSEVELT AVE	2 82600	0.00			6,932.07
		02/04/20 20 1 P100 CK		2,346.12	0.00	4,585.95
		05/01/20 20 2 P100 CK		2,346.12	0.00	2,239.83
		08/05/20 20 3 P100 CK		2,239.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.82	285.82
				Utility Delinquent Int/Pnlty:	3.00	288.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.14 13	GULYAVSKAYA, MARINA & JUCHA, JAKUB 120 ROOSEVELT AVE COLONIA NJ 120 ROOSEVELT AVE	26800 00660 60500 07067 0 2 87300	0.00	2,367.28 0.00	2,479.62 2,479.61	0.00 7,326.51 7,326.51
		02/04/20 20 1 P100 CK		2,479.62	0.00	4,846.89
		05/01/20 20 2 P100 CK		2,479.61	0.00	2,367.28
		08/05/20 20 3 P100 CK		2,367.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.25	386.25
		Utility Delinquent Int/Pnlty:			21.44	407.69
473.14 14	SRIDHARA, N & KUMAR, S 125 BROADWAY AVE COLONIA NJ 125 BROADWAY AVE	24400 00660 78600 07067 0 2 103000	0.00	2,793.01 0.00	2,925.55 2,925.55	0.00 8,644.11 8,644.11
		02/04/20 20 1 P100 CK		2,925.55	0.00	5,718.56
		05/01/20 20 2 P100 CK		2,925.55	0.00	2,793.01
		08/05/20 20 3 P100 CK		2,793.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			561.35	561.35
		Utility Delinquent Int/Pnlty:			31.16	592.51
473.14 15	GUERRIER, LYDIA 119 BROADWAY AVE COLONIA, NJ 119 BROADWAY AVE	24400 00660 64800 07067 0 2 89200	0.00	2,418.80 0.00	2,533.58 2,533.58	0.00 7,485.96 7,485.96
		02/04/20 20 1 P100 CK		2,518.25	0.00	4,967.71
		05/01/20 20 1 P100 CK		15.33	0.31	4,952.38
		05/01/20 20 2 P100 CK		2,517.94	0.00	2,434.44
		08/05/20 20 2 P100 CK		15.64	0.33	2,418.80
		08/05/20 20 3 P100 CK		2,402.83	0.00	15.97
		Per Diem Interest:			0.29	16.26
		Utility Principal Bal:			545.90	562.16
		Utility Delinquent Int/Pnlty:			30.30	592.46
473.14 17	AMORIN, JOSE ANTONIO & ELIZABETH 109 BROADWAY AVE COLONIA NJ 109 BROADWAY AVE	24400 00660 77000 07067 0 2 101400	0.00	2,749.62 0.00	2,880.11 2,880.11	0.00 8,509.84 8,509.84
		02/04/20 20 1 P100 CK		2,880.11	0.00	5,629.73
		05/01/20 20 2 P100 CK		2,880.11	0.00	2,749.62
		08/05/20 20 3 P100 CK		2,749.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			468.65	468.65
		Utility Delinquent Int/Pnlty:			4.92	473.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.14 19.01	SILBERMAN, JOSEPH & DAVE Y-TRUSTEES 4323 35TH STREET LONG ISLAND CITY NY 99 BROADWAY AVE	22000 66100 11101 2 08/03/20 20 06/01/20 20 02/03/20 20	*Lien**Lien* 0.00 0 88100 1 P100 CK 2 P100 CK 3 P100 CK	2,388.98 0.00 2,502.34 2,502.34 2,388.98	2,502.34 2,502.34 0.00 0.00 0.00	0.00 7,393.66 7,393.66 4,891.32 2,388.98 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
473.14 22	REYES, JOSE D. SR. 85 BROADWAY AVE COLONIA NJ 85 BROADWAY AVE	22000 78300 07067 2 08/05/20 20 05/07/20 20 01/23/20 20	0.00 0.00 100300 1 P100 CK 2 P100 CK 3 P100 CK	2,719.80 0.00 2,848.86 2,848.86 2,719.80	2,848.86 2,848.86 0.00 0.00 0.00	0.00 8,417.52 8,417.52 2,719.80 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		854.90	854.90
			Utility Delinquent Int/Pnlty:		47.45	902.35
473.14 25	JACOBS, MELANIE L 73 BROADWAY AVE COLONIA NJ 73 BROADWAY AVE	22000 61300 07067 2 08/05/20 20 05/01/20 20 02/04/20 20	0.00 0.00 83300 1 P100 CK 2 P100 CK 3 P100 CK	2,258.82 0.00 2,366.00 2,366.00 2,258.82	2,366.00 2,366.00 0.00 0.00 0.00	0.00 6,990.82 6,990.82 2,258.82 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.29	504.29
			Utility Delinquent Int/Pnlty:		51.28	555.57
473.15 1	BENJAMIN, CALVIN & DELLA 67 MCKINLEY AVE COLONIA NJ 67 MC KINLEY AVE	22000 66100 07067 2 08/05/20 20 05/01/20 20 02/04/20 20	0.00 0.00 88100 1 P100 CK 2 P100 CK 3 P100 CK	2,388.98 0.00 2,502.34 2,502.34 2,388.98	2,502.34 2,502.34 0.00 0.00 0.00	0.00 7,393.66 7,393.66 2,388.98 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
473.15 9	MADURSKI, JOSEPH & BARBARA 99 MCKINLEY AVE COLONIA NJ 99 MC KINLEY AVE	22000 68200 07067 2 04/24/20 20 01/27/20 20	0.00 0.00 90200 1 P100 CR 3774147840 2 P100 CR 3780443506	2,445.91 0.00 2,561.99 2,561.99	2,561.99 2,561.99 0.00 0.00	0.00 7,569.89 7,569.89 5,007.90 2,445.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.15	9	MADURSKI, JOSEPH & BARBARA	Continued			
		07/17/20 20 3 P100 CK 0		2,445.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
473.15	KELLY, THOMAS & JOANNE	22000				0.00
10	103 MC KINLEY AVE	00660 79200		2,744.20	2,874.43	
	COLONIA NJ	07067 0		0.00	2,874.42	8,493.05
	103 MC KINLEY AVE	2 101200	0.00			8,493.05
		01/23/20 20 1 P100 CK		2,874.43	0.00	5,618.62
		05/07/20 20 2 P100 CK		2,874.42	0.00	2,744.20
		08/05/20 20 3 P100 CK		2,744.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.95	169.95
				Utility Delinquent Int/Pnlty:	1.78	171.73
473.15	DELGADO, CONCETTINA	22000	*Lien**Lien*			0.00
11	107 MCKINLEY AVE	00660 93200		3,123.83	3,272.07	
	COLONIA NJ	07067 0		0.00	3,272.07	9,667.97
	107 MC KINLEY AVE	2 115200	0.00			9,667.97
		02/04/20 20 1 P100 CK		3,272.07	0.00	6,395.90
		05/01/20 20 2 P100 CK		3,272.07	0.00	3,123.83
		08/05/20 20 3 P100 CK		3,123.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	844.60	844.60
				Utility Delinquent Int/Pnlty:	8.87	853.47
473.15	PULECIO, JOSE & SCALA, ANTOINETTE	22000				0.00
12	111 MC KINLEY AVE	00660 55600		2,104.25	2,204.11	
	COLONIA NJ	07067 0		0.00	2,204.10	6,512.46
	111 MC KINLEY AVE	2 77600	0.00			6,512.46
		02/04/20 20 1 P100 CK		2,204.11	0.00	4,308.35
		05/01/20 20 2 P100 CK		2,204.10	0.00	2,104.25
		08/05/20 20 3 P100 CK		2,104.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	609.72	609.72
				Utility Delinquent Int/Pnlty:	33.88	643.60
473.15	REED, MATTHEW & AGUIRRE, MELISSA	22000				0.00
13	115 MCKINLEY AVE	00660 58300		2,177.46	2,280.80	
	COLONIA NJ	07067 0		0.00	2,280.79	6,739.05
	115 MC KINLEY AVE	2 80300	0.00			6,739.05
		02/04/20 20 1 P100 CK		2,280.80	0.00	4,458.25
		05/01/20 20 2 P100 CK		2,280.79	0.00	2,177.46
		08/05/20 20 3 P100 CK		2,177.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.15 15	WNEK, LESZEK & CHRISTINE 123 MCKINLEY AVE COLONIA NJ 123 MC KINLEY AVE	22000 00660 71300 07067 0 2 93300	0.00	2,529.98 0.00	2,650.04 2,650.04	0.00 7,830.06 7,830.06
		02/04/20 20 1 P100 CK		2,650.04	0.00	5,180.02
		05/01/20 20 2 P100 CK		2,650.04	0.00	2,529.98
		08/05/20 20 3 P100 CK		2,529.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			19.44	369.64
473.15 19	GUREVITS, VERA 94 BROADWAY AVE COLONIA NJ 94 BROADWAY AVE	22000 00660 63800 07067 0 2 85800	0.00	2,326.61 0.00	2,437.02 2,437.01	0.00 7,200.64 7,200.64
		02/04/20 20 1 P100 CK		2,437.02	0.00	4,763.62
		05/01/20 20 2 P100 CK		2,437.01	0.00	2,326.61
		08/05/20 20 3 P100 CK		2,326.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.07	363.07
		Utility Delinquent Int/Pnlty:			3.81	366.88
473.16 4	FINCH, BETINA C 81 CLEVELAND AVE COLONIA NJ 81 CLEVELAND AVE	22000 00660 51800 07067 0 2 73800	0.00	2,001.21 0.00	2,096.18 2,096.17	0.00 6,193.56 6,193.56
		02/04/20 20 1 P100 CK		2,096.18	0.00	4,097.38
		05/01/20 20 2 P100 CK		2,096.17	0.00	2,001.21
		08/05/20 20 3 P100 CK		2,001.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
473.16 5	DI GIROLAMO, ANTHONY 85 CLEVELAND AVE COLONIA NJ 85 CLEVELAND AVE	22000 00660 51500 07067 0 2 73500	0.00	1,993.08 0.00	2,087.65 2,087.65	0.00 6,168.38 6,168.38
		Per Diem Interest:			531.65	6,700.03
		Utility Principal Bal:			501.79	7,201.82
		Utility Delinquent Int/Pnlty:			50.81	7,252.63
473.16 6	GASSAWAY, GEORGE & ROSE 89 CLEVELAND AVE COLONIA NJ 89 CLEVELAND AVE	22000 54000 07067 0 2 76000	0.00	2,060.86 0.00	2,158.66 2,158.66	0.00 6,378.18 6,378.18
		01/21/20 20 1 P100 CR 3773744205		2,158.66	0.00	4,219.52
		04/30/20 20 2 P100 CR 3780839258		2,158.66	0.00	2,060.86
		07/24/20 20 3 P100 CR 3786063573		2,060.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.16	6	GASSAWAY, GEORGE & ROSE	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
473.16	7	WONG, WILLIAM	22000			0.00
	93 CLEVELAND AVE	00660 52100		2,009.34	2,104.70	
	COLONIA NJ	07067 0		0.00	2,104.69	6,218.73
	93 CLEVELAND AVE	2 74100	0.00			6,218.73
		02/04/20 20 1 P100 CK		2,104.70	0.00	4,114.03
		05/01/20 20 2 P100 CK		2,104.69	0.00	2,009.34
		08/05/20 20 3 P100 CK		2,009.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
473.16	14	DARDEN, JON & CHRISTINE	22000			0.00
	3387 MILLCROFT	00597 55300		2,096.11	2,195.59	
	LAS VEGAS NV	92120 0		0.00	2,195.58	6,487.28
	125 CLEVELAND AVE	2 77300	0.00			6,487.28
		01/30/20 20 1 P100 CK		2,195.59	0.00	4,291.69
		05/01/20 20 2 P100 CK		2,195.58	0.00	2,096.11
		07/30/20 20 3 P100 CK		2,096.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		421.46	421.46
			Utility Delinquent Int/Pnlty:		20.80	442.26
473.16	15	KIM, HOYONG	22000			0.00
	129 CLEVELAND AVE	59700		2,215.43	2,320.56	
	COLONIA NJ	07067 0		0.00	2,320.56	6,856.55
	129 CLEVELAND AVE	2 81700	0.00			6,856.55
		05/21/20 20 1 P100 CR 3782108233		2,238.76	81.80	4,617.79
		05/26/20 20 1 P100 CR 3782194197		81.80	0.20	4,535.99
		05/26/20 20 2 P100 CR 3782194197		2,320.56	0.00	2,215.43
			Per Diem Interest:		55.97	2,271.40
473.16	16	DIGANGI, VINCENT & DOLORES	22000			0.00
	128 MC KINLEY AVE	55500		2,101.54	2,201.27	
	COLONIA NJ	07067 0		0.00	2,201.26	6,504.07
	128 MC KINLEY AVE	2 77500	0.00			6,504.07
		05/04/20 20 1 P100 CK 188		1,919.02	102.36	4,585.05
		05/04/20 20 1 P100 CK 2537		282.25	0.00	4,302.80
		07/07/20 20 2 P100 CK 192		1,955.54	44.46	2,347.26
		07/07/20 20 2 P100 CK 2557		201.26	0.00	2,146.00
		09/23/20 20 2 P100 CK 460		44.46	1.69	2,101.54
		09/23/20 20 3 P100 CK 460		1.21	54.64	2,100.33
		09/23/20 20 3 P100 CK 194		2,100.00	0.00	0.33
		10/16/20 20 3 J069 cancel small ba		0.33-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.64	331.64
			Utility Delinquent Int/Pnlty:		18.40	350.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.16 26	LEE, HYEON SU & KWANG SUN 84 MCKINLEY AVE COLONIA NJ 84 MC KINLEY AVE	22000 60100 07067 0 2 82100	0.00	2,226.28 0.00	2,331.92 2,331.92	0.00 6,890.12 6,890.12
		02/10/20 20 1 P100 CK 6886		2,331.92	0.00	4,558.20
		06/29/20 20 2 P100 CK 731		2,288.46	43.46	2,269.74
		08/10/20 20 2 P100 CK 741		43.46	0.89	2,226.28
		08/10/20 20 3 P100 CK 741		2,181.93	0.00	44.35
		Per Diem Interest:			0.80	45.15
473.16 30	BUHL, MARJORIE - FAMILY TRUST 68 MC KINLEY AVE COLONIA NJ 68 MC KINLEY AVE	22000 WD001 51400 07067 0 2 73400	187.50	1,927.86 0.00	2,022.31 2,022.31	0.00 5,972.48 5,972.48
		02/10/20 20 1 P100 CK 951		2,022.31	0.00	3,950.17
		05/08/20 20 2 P100 CK 963		2,022.31	0.00	1,927.86
		08/07/20 20 3 P100 CK 856		1,927.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
473.17 15	FERNANDES, PEDRO M & ESTEVES, SONIA L 116 CLEVELAND AVE COLONIA NJ 116 CLEVELAND AVE	24500 00660 67600 07067 0 2 92100	0.00	2,497.44 0.00	2,615.96 2,615.95	0.00 7,729.35 7,729.35
		02/04/20 20 1 P100 CK		2,615.96	0.00	5,113.39
		05/01/20 20 2 P100 CK		2,615.95	0.00	2,497.44
		08/05/20 20 3 P100 CK		2,497.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.90	339.90
		Utility Delinquent Int/Pnlty:			18.86	358.76
473.17 16	DESOUSA, LUIS M & SILVIA A 120 CLEVELAND AVE COLONIA NJ 120 CLEVELAND AVE	24400 00660 49800 07067 0 2 74200	0.00	2,012.05 0.00	2,107.54 2,107.53	0.00 6,227.12 6,227.12
		02/04/20 20 1 P100 CK		2,107.54	0.00	4,119.58
		05/01/20 20 2 P100 CK		2,107.53	0.00	2,012.05
		08/05/20 20 3 P100 CK		2,012.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
473.17 18	BERNARD, DELBERT 128 CLEVELAND AVE COLONIA NJ 128 CLEVELAND AVE	24000 00660 68100 07067 0 2 92100	0.00	2,497.44 0.00	2,615.96 2,615.95	0.00 7,729.35 7,729.35
		02/05/20 20 1 P100 CK 201080731		2,615.96	0.00	5,113.39
		05/01/20 20 2 P100 CK		2,615.95	0.00	2,497.44
		08/05/20 20 3 P100 CK		2,497.44	0.00	0.00

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473.17	18	BERNARD, DELBERT	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
473.18 9	GOLENIA, PAWEL & LUCYNA 180 CLEVELAND AVE COLONIA NJ 180 CLEVELAND AVE	35300 70200 07067 0 2 105500	0.00	2,860.80 0.00	2,996.57 2,996.56	0.00 8,853.93 8,853.93
		10/10/19 20 1 P100 CK 36024		374.37	0.00	8,479.56
		01/28/20 20 1 P100 CK 36469		2,622.20	0.00	5,857.36
		04/27/20 20 2 P100 CK 36773		2,996.56	0.00	2,860.80
		07/27/20 20 3 P100 CK 37138		2,860.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		347.62	347.62
			Utility Delinquent Int/Pnlty:		3.65	351.27
473.19 3	HALIGOWSKI, STEVEN A & DAWN M 151 CLEVELAND AVE COLONIA NJ 151 CLEVELAND AVE	28000 00660 41600 07067 0 2 69600	0.00	1,887.31 0.00	1,976.88 1,976.88	0.00 5,841.07 5,841.07
		02/04/20 20 1 P100 CK		1,976.88	0.00	3,864.19
		05/01/20 20 2 P100 CK		1,976.88	0.00	1,887.31
		08/05/20 20 3 P100 CK		1,887.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
473.19 7	IRIZARRY, ANGEL & LISA 185 CLEVELAND AVE COLONIA NJ 185 CLEVELAND AVE	38300 00672 50900 07067 0 2 89200	0.00	2,418.80 0.00	2,533.58 2,533.58	0.00 7,485.96 7,485.96
		01/23/20 20 1 P100 CK		2,533.58	0.00	4,952.38
		04/27/20 20 2 P100 CK		2,533.58	0.00	2,418.80
		07/31/20 20 3 P100 CK		2,418.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		27.57	520.38
473.21 1.01	SPRINGWOOD SWIMMING CLUB P. O. BOX 62 COLONIA NJ 150 MC KINLEY AVE	41800 108200 07067 0 4A 150000	*Lien**Lien*	4,067.49 0.00	4,260.52 4,260.51	0.00 12,588.52 12,588.52
		06/30/20 20 1 P107 CK 26865		4,260.52	317.41	8,328.00
		06/30/20 20 2 P107 CK 26865		4,260.51	125.69	4,067.49
			Per Diem Interest:		164.73	4,232.22
			Utility Principal Bal:		366.89	4,599.11
			Utility Delinquent Int/Pnlty:		3.85	4,602.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.22 5	CABRERA, FRANKLIN & COSME, JOAN 142 HARRISON AVE COLONIA NJ 142 HARRISON AVE	24400 00660 59200 07067 0 2 83600	0.00	2,266.95 0.00	2,374.53 2,374.52	0.00 7,016.00 7,016.00
		02/04/20 20 1 P100 CK		2,374.53	0.00	4,641.47
		05/01/20 20 2 P100 CK		2,374.52	0.00	2,266.95
		08/05/20 20 3 P100 CK		2,266.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.20	556.20
		Utility Delinquent Int/Pnlty:			30.87	587.07
473.22 6	LUGARDO, SANDRA 148 HARRISON AVE COLONIA NJ 148 HARRISON AVE	24400 00672 72700 07067 0 2 97100	0.00	2,633.02 0.00	2,757.98 2,757.97	0.00 8,148.97 8,148.97
		01/23/20 20 1 P100 CK		2,757.98	0.00	5,390.99
		04/27/20 20 2 P100 CK		2,757.97	0.00	2,633.02
		07/31/20 20 3 P100 CK		2,633.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05
473.22 9	IACOBACCI, JOHN N 117 TRINITY PL AVENEL NJ 162 HARRISON AVE	24400 55700 07001 0 2 80100	0.00	2,172.04 0.00	2,275.12 2,275.11	0.00 6,722.27 6,722.27
		05/22/20 20 1 P100 CK 106081		0.00	144.47	6,722.27
		05/22/20 20 2 P100 CK 106081		0.00	42.09	6,722.27
		Per Diem Interest:			453.12	7,175.39
		Utility Principal Bal:			688.29	7,863.68
		Utility Delinquent Int/Pnlty:			37.01	7,900.69
473.22 11	PINTO, DAVID & ANABELA 172 HARRISON AVE COLONIA NJ 172 HARRISON AVE	24400 65100 07067 0 2 89500	0.00	2,426.94 0.00	2,542.11 2,542.10	0.00 7,511.15 7,511.15
		11/12/19 20 1 P100 CR 3769354834		2,385.63	0.00	5,125.52
		11/12/19 20 1 R100 CR 3769354834		2,385.63	0.00	7,511.15
	Original Payment Date: 11/12/19					
		01/28/20 20 1 P100 CR 3774287579		2,542.11	0.00	4,969.04
		04/30/20 20 2 P100 CR 3780817447		2,542.10	0.00	2,426.94
		07/30/20 20 3 P100 CR 3786410210		2,426.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.22 12	RIVERA, ERNESTO & EMMA 178 HARRISON AVE COLONIA NJ 178 HARRISON AVE	28200 00660 67100 07067 0 2 95300	0.00	2,584.21 0.00	2,706.85 2,706.84	0.00 7,997.90 7,997.90
		02/04/20 20 1 P100 CK		2,706.85	0.00	5,291.05
		05/01/20 20 2 P100 CK		2,706.84	0.00	2,584.21
		08/05/20 20 3 P100 CK		2,584.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45
473.22 14	DY, PIVI MAE 173 ROOSEVELT AVE COLONIA NJ 173 ROOSEVELT AVE	24400 00597 75600 07067 0 2 100000	0.00	2,711.66 0.00	2,840.34 2,840.34	0.00 8,392.34 8,392.34
		02/04/20 20 1 P100 CK		2,840.34	0.00	5,552.00
		05/01/20 20 2 P100 CK		2,840.34	0.00	2,711.66
		07/30/20 20 3 P100 CK		2,711.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
473.22 18	DACOSTA, P & D 155 ROOSEVELT AVE COLONIA NJ 155 ROOSEVELT AVE	24400 66600 07067 0 2 91000	0.00	2,467.61 0.00	2,584.71 2,584.71	0.00 7,637.03 7,637.03
		02/11/20 20 1 P100 CR 3775380532		2,584.71	8.75	5,052.32
		06/01/20 20 2 P100 CR 3782659611		2,584.71	0.00	2,467.61
		08/14/20 20 3 P100 CR 3787391442		2,467.61	10.62	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
473.23 2	BHATIA, RAMANDEEP 135 HARRISON AVE COLONIA NJ 135 HARRISON AVE	24400 58500 07067 0 2 82900	0.00	2,247.96 0.00	2,354.65 2,354.64	0.00 6,957.25 6,957.25
		03/02/20 20 1 P100 CR 3776787375		2,354.65	23.58	4,602.60
		05/01/20 20 2 P100 CR 3780973227		2,354.64	0.00	2,247.96
		08/03/20 20 3 P100 CR 3786562318		2,247.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.10	175.10
			Utility Delinquent Int/Pnlty:		1.84	176.94
473.23 6	RICARDO, DAVID & ADELIA 155 HARRISON AVE COLONIA NJ 155 HARRISON AVE	24400 00597 57700 07067 0 2 82100	0.00	2,226.28 0.00	2,331.92 2,331.92	0.00 6,890.12 6,890.12
		01/30/20 20 1 P100 CK		2,331.92	0.00	4,558.20
		05/01/20 20 2 P100 CK		2,331.92	0.00	2,226.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.23	6	RICARDO, DAVID & ADELIA	Continued			
		07/30/20 20 3 P100 CK		2,226.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	488.23	488.23
				Utility Delinquent Int/Pnlty:	25.65	513.88
473.23	CLEOFFE, RENATO & EVANGELINE	24100				0.00
12	183 HARRISON AVE	71200		2,584.21	2,706.85	
	COLONIA NJ	07067 0		0.00	2,706.84	7,997.90
	183 HARRISON AVE	2 95300	0.00			7,997.90
		02/07/20 20 1 P100 CK 304		2,706.85	0.00	5,291.05
		05/07/20 20 2 P100 CK 306		2,706.84	0.00	2,584.21
		05/07/20 20 3 P100 CK 306		0.01	0.00	2,584.20
		08/06/20 20 3 P100 CK 310		2,584.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
473.23	ADAO, GEORGE & MARIA	24400				0.00
14	178 N GRANT AVE	00597 62900		2,367.28	2,479.62	
	COLONIA NJ	07067 0		0.00	2,479.61	7,326.51
	178 N GRANT AVE	2 87300	0.00			7,326.51
		01/30/20 20 1 P100 CK		2,479.62	0.00	4,846.89
		05/05/20 20 2 P100 CK 743402		2,479.61	0.00	2,367.28
		07/31/20 20 3 P100 CK 774304		2,367.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	293.54	293.54
				Utility Delinquent Int/Pnlty:	3.08	296.62
473.23	LOOT, GUIDO & ZOE	24400				0.00
16	168 N GRANT AVE	00672 77800		2,771.31	2,902.83	
	COLONIA NJ	07067 0		0.00	2,902.83	8,576.97
	168 N GRANT AVE	2 102200	0.00			8,576.97
		01/23/20 20 1 P100 CK		2,902.83	0.00	5,674.14
		04/27/20 20 2 P100 CK		2,902.83	0.00	2,771.31
		07/31/20 20 3 P100 CK		2,771.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.72	213.72
				Utility Delinquent Int/Pnlty:	2.24	215.96
473.23	PANGAN, ROMMEL & MARIA	24400				0.00
19	154 N GRANT AVE	00660 56400		2,191.03	2,295.00	
	COLONIA NJ	07067 0		0.00	2,294.99	6,781.02
	154 N GRANT AVE	2 80800	0.00			6,781.02
		02/04/20 20 1 P100 CK		2,295.00	0.00	4,486.02
		05/01/20 20 2 P100 CK		2,294.99	0.00	2,191.03
		08/05/20 20 3 P100 CK		2,191.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.65	262.65
				Utility Delinquent Int/Pnlty:	2.76	265.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.23 20	SANTIAGO, LUIS & DORIDA 148 N GRANT AVE COLONIA NJ 148 N GRANT AVE	24400 00660 63900 07067 0 2 88300	0.00	2,394.40 0.00	2,508.02 2,508.02	0.00 7,410.44 7,410.44
		02/04/20 20 1 P100 CK		2,508.02	0.00	4,902.42
		05/01/20 20 2 P100 CK		2,508.02	0.00	2,394.40
		08/05/20 20 3 P100 CK		2,394.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			612.84	612.84
		Utility Delinquent Int/Pnlty:			34.02	646.86
473.23 22	SANCHEZ, CARLOS & IMMACOLATA G 138 N GRANT AVE COLONIA NJ 138 N GRANT AVE	24400 05685 68400 07067 0 2 92800	0.00	2,516.42 0.00	2,635.84 2,635.84	0.00 7,788.10 7,788.10
		01/27/20 20 1 P100 CK 022403		2,635.84	0.00	5,152.26
		05/05/20 20 2 P100 CK 022842		2,635.84	0.00	2,516.42
		07/24/20 20 3 P100 CK 023297		2,516.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			357.92	357.92
		Utility Delinquent Int/Pnlty:			3.76	361.68
473.24 1	LAWRENCE, GERALD 15 NORTH HIGH ST COLONIA, NJ 15 N HIGH ST	26800 00660 88600 07067 0 2 115400	0.00	3,129.26 0.00	3,277.76 3,277.75	0.00 9,684.77 9,684.77
		02/04/20 20 1 P100 CK		3,277.76	0.00	6,407.01
		05/01/20 20 2 P100 CK		3,277.75	0.00	3,129.26
		08/05/20 20 3 P100 CK		3,129.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,277.17	1,277.17
		Utility Delinquent Int/Pnlty:			132.48	1,409.65
473.24 6	PABON, BENJAMIN E III & DONNA M 145 N GRANT AVE COLONIA NJ 145 N GRANT AVE	24400 00660 63500 07067 0 2 87900	0.00	2,383.55 0.00	2,496.66 2,496.66	0.00 7,376.87 7,376.87
		02/04/20 20 1 P100 CK		2,496.66	0.00	4,880.21
		05/01/20 20 2 P100 CK		2,496.66	0.00	2,383.55
		08/05/20 20 3 P100 CK		2,383.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			810.28	810.28
		Utility Delinquent Int/Pnlty:			39.97	850.25
473.24 8	SOUSA, MANUEL & EMILIA 153 N GRANT AVE COLONIA NJ 153 N GRANT AVE	24400 59900 07067 0 2 84300	0.00	2,285.93 0.00	2,394.41 2,394.41	0.00 7,074.75 7,074.75
		01/31/20 20 1 P100 CK 0		2,394.41	0.00	4,680.34
		05/12/20 20 2 P100 CR 3781553402		2,394.41	0.00	2,285.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.24	8	SOUSA, MANUEL & EMILIA 08/04/20 20 3 P100 CR 3786741937	Continued	2,285.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.14	207.14
				Utility Delinquent Int/Pnlty:	0.10	207.24
473.24 10	NGUYEN, MAI 163 N GRANT AVE COLONIA NJ 163 N GRANT AVE	24400 59000 07067 0 2 83400 0.00 01/22/20 20 1 P100 CK 249 06/04/20 20 2 P100 CK 251 08/03/20 20 2 P100 CK 253 08/03/20 20 3 P100 CK 253		2,261.53 0.00 2,368.85 0.00 2,343.50 25.34 25.34 2,235.44	2,368.85 2,368.84 0.00 25.34 0.75 0.00	0.00 6,999.22 6,999.22 4,630.37 2,286.87 2,261.53 26.09
				Per Diem Interest:	0.47	26.56
473.24 17	PAZ, MARIA 63 KYLE WAY EWING NJ 164 GARFIELD AVE	24400 00660 77700 08628 0 2 102100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,768.61 0.00 2,899.99 0.00 2,899.99 2,768.61	2,899.99 2,899.99 0.00 0.00 0.00	0.00 8,568.59 8,568.59 5,668.60 2,768.61 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	663.44	663.44
				Utility Delinquent Int/Pnlty:	36.82	700.26
473.24 18	SEA-COLT ASSOCIATES LLC-J GOODMAN 3 GLENWOOD AVE SPRING LAKE NJ 160 GARFIELD AVE	24400 77400 07762 0 2 101800 0.00 01/23/20 20 1 P100 CK 1103 01/23/20 20 2 P100 CK 1103 08/03/20 20 3 P100 CK 1109		2,760.47 0.00 2,891.47 0.00 2,891.47 2,760.47	2,891.47 2,891.47 0.00 0.00 0.00	0.00 8,543.41 8,543.41 5,651.94 2,760.47 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	3.48	335.20
473.24 19	HALL, KEVIN P O BX 1625 LINDEN NJ 154 GARFIELD AVE	24400 00672 77700 07036 0 2 102100 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,768.61 0.00 2,899.99 0.00 2,899.99 2,768.61	2,899.99 2,899.99 0.00 0.00 0.00	0.00 8,568.59 8,568.59 5,668.60 2,768.61 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,466.25	1,466.25
				Utility Delinquent Int/Pnlty:	81.22	1,547.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473.24 20	KIM, HO YONG 150 GARFIELD AVE COLONIA NJ 150 GARFIELD AVE	24400 00660 79500 07067 0 2 103900	0.00	2,817.42 0.00	2,951.11 2,951.11	0.00 8,719.64 8,719.64
		01/23/20 20 1 P100 CK		2,951.11	0.00	5,768.53
		05/07/20 20 2 P100 CK		2,951.11	0.00	2,817.42
		08/05/20 20 3 P100 CK		2,817.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			824.53	824.53
		Utility Delinquent Int/Pnlty:			67.51	892.04
473.24 21	RAYMOND, JOHN F-TRUSTEES & ETALS 961 ROOSEVELT AVE UNION NJ 144 GARFIELD AVE	24400 77700 07083 0 2 102100	0.00	2,768.61 0.00	2,899.99 2,899.99	0.00 8,568.59 8,568.59
		04/27/20 20 1 P100 CR 3780559552		2,899.99	88.87	5,668.60
		06/26/20 20 2 P107 CK 17439		2,899.99	65.89	2,768.61
		Per Diem Interest:			78.38	2,846.99
		Utility Principal Bal:			517.57	3,364.56
		Utility Delinquent Int/Pnlty:			5.44	3,370.00
473.24 22	RAYMOND, J F& J&J V& KAKKALIS,AR-TR 961 ROOSEVELT AVE UNION NJ 140 GARFIELD AVE	24400 75700 07083 0 2 100100	0.00	2,714.38 0.00	2,843.18 2,843.18	0.00 8,400.74 8,400.74
		04/30/20 20 1 P100 CR 3780805715		2,843.18	89.44	5,557.56
		05/14/20 20 1 R100 CR 3780805715		2,843.18	89.44	8,400.74
		Original Payment Date: 04/30/20				
		06/26/20 20 1 P107 CK 12903		2,843.18	156.64	5,557.56
		05/14/20 20 2 J082 NSF FEE		20.00	0.00	5,577.56
		06/26/20 20 2 P107 CK 12903		2,863.18	78.74	2,714.38
		Per Diem Interest:			109.93	2,824.31
		Utility Principal Bal:			383.68	3,207.99
		Utility Delinquent Int/Pnlty:			4.03	3,212.02
473.24 23	RIVAS, THOMAS MATTHEW 136 GARFIELD AVE COLONIA NJ 136 GARFIELD AVE	24400 00672 56800 07067 0 2 81200	0.00	2,201.87 0.00	2,306.36 2,306.35	0.00 6,814.58 6,814.58
		01/23/20 20 1 P100 CK		2,306.36	0.00	4,508.22
		04/27/20 20 2 P100 CK		2,306.35	0.00	2,201.87
		07/31/20 20 3 P100 CK		2,201.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24

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473.25 1	VI-MARINER, NHI 20 PREDMORE AVE COLONIA NJ 125 GARFIELD AVE	38800 68700 07067 0 2 107500	0.00	2,915.04 0.00	3,053.37 3,053.36	0.00 9,021.77 9,021.77
		11/08/19 20 1 P100 CK 192		0.01	0.00	9,021.76
		02/07/20 20 1 P100 CK 195		3,053.36	0.00	5,968.40
		02/07/20 20 2 P100 CK 195		0.01	0.00	5,968.39
		05/11/20 20 2 P100 CK 196		3,053.35	0.00	2,915.04
		05/11/20 20 3 P100 CK 196		0.01	0.00	2,915.03
		08/06/20 20 3 P100 CK 821		2,915.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			663.44	663.44
		Utility Delinquent Int/Pnlty:			36.82	700.26
473.25 2	GARRIS,III ROBERT 131 GARFIELD AVE COLONIA NJ 131 GARFIELD AVE	24400 90600 07067 0 2 115000	0.00	3,118.41 0.00	3,266.39 3,266.39	0.00 9,651.19 9,651.19
		01/30/20 20 1 P100 CK		3,266.39	0.00	6,384.80
		05/01/20 20 2 P100 CK		3,266.39	0.00	3,118.41
		07/30/20 20 3 P100 CK		3,118.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,304.48	1,304.48
		Utility Delinquent Int/Pnlty:			128.92	1,433.40
473.25 5	VISCONTI, STEVEN A 145 GARFIELD AVE COLONIA NJ 145 GARFIELD AVE	24400 75300 07067 0 2 99700	0.00	2,703.53 0.00	2,831.82 2,831.82	0.00 8,367.17 8,367.17
		02/04/20 20 1 P100 CK		2,831.82	0.00	5,535.35
		04/14/20 20 2 P100 CK 141366		2,831.82	0.00	2,703.53
		08/05/20 20 3 P100 CK		2,703.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			497.58	497.58
		Utility Delinquent Int/Pnlty:			20.15	517.73
473.25 8	CORDERO,RAFAEL SR&JR,ELENA & JOHANN 159 GARFIELD AVE COLONIA NJ 159 GARFIELD AVE	24400 79200 07067 0 2 103600	0.00	2,809.28 0.00	2,942.60 2,942.59	0.00 8,694.47 8,694.47
		02/04/20 20 1 P100 CK		2,942.60	0.00	5,751.87
		05/01/20 20 2 P100 CK		2,942.59	0.00	2,809.28
		08/05/20 20 3 P100 CK		2,809.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			602.55	602.55
		Utility Delinquent Int/Pnlty:			6.32	608.87

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473.25 9	OYEWOLE, AKINSEINDE B & MODUPEOLA B 165 GARFIELD AVE COLONIA NJ 165 GARFIELD AVE	24400 00660 81300 07067 0 2 105700	0.00	2,866.22 0.00	3,002.25 3,002.24	0.00 8,870.71 8,870.71
		02/10/20 20 1 P100 CK 248437		3,002.25	0.00	5,868.46
		05/01/20 20 2 P100 CK		3,002.24	0.00	2,866.22
		08/05/20 20 3 P100 CK		2,866.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			233.44	233.44
		Utility Delinquent Int/Pnlty:			2.46	235.90
473.25 11	WILLIAMS, WALTER 118 WEST CEDAR ST COLONIA NJ 173 GARFIELD AVE	24400 00672 77700 07067 0 2 102100	0.00	2,768.61 0.00	2,899.99 2,899.99	0.00 8,568.59 8,568.59
		01/23/20 20 1 P100 CK		2,899.99	0.00	5,668.60
		04/27/20 20 2 P100 CK		2,899.99	0.00	2,768.61
		07/31/20 20 3 P100 CK		2,768.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			908.52	908.52
		Utility Delinquent Int/Pnlty:			50.42	958.94
474.01 3	225 CPN PARTNERS LLC 270 MADISON AVE STE 1503 NEW YORK NY 521-537 INMAN AVE	226000 621600 10017 0 4A 847600	0.00	22,984.02 0.00	24,074.73 24,074.73	0.00 71,133.48 71,133.48
		01/17/20 20 1 P100 CK 210911		24,074.73	0.00	47,058.75
		06/30/20 20 2 J076 year end penalt		1,975.08	0.00	49,033.83
		07/27/20 20 2 P100 CK 210972		20,002.49	685.62	29,031.34
		07/27/20 20 2 P101 CK 210972		1,975.08	320.83	27,056.26
		08/14/20 20 2 P100 CR 3787375541		4,072.24	34.61	22,984.02
		08/14/20 20 3 P100 CR 3787375541		22,984.02	149.40	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8,172.56	8,172.56
		Utility Delinquent Int/Pnlty:			85.83	8,258.39
474.01 5	225 CPN PARTNERS LLC 270 MADISON AVE STE 1503 NEW YORK NY 543-555 INMAN AVE	196500 844400 10017 29600 4A 1011300	0.00	27,423.00 0.00	28,724.38 28,724.37	0.00 84,871.75 84,871.75
		01/17/20 20 1 P100 CK 210912		28,724.38	0.00	56,147.37
		06/30/20 20 2 J076 year end penalt		1,795.82	0.00	57,943.19
		07/27/20 20 2 P100 CK 210973		24,381.26	822.79	33,561.93
		07/27/20 20 2 P101 CK 210973		1,795.82	423.13	31,766.11
		08/14/20 20 2 P100 CR 3787376723		4,343.11	36.92	27,423.00
		08/14/20 20 3 P100 CR 3787376723		27,423.00	178.25	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			366.89	366.89
		Utility Delinquent Int/Pnlty:			3.85	370.74

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474.01 8	BERREMAN, RONALD & GLORIA 22 AMHERST AVENUE COLONIA NJ 22 AMHERST AVE	22700 00660 41600 07067 0 2 64300	0.00	1,743.60 0.00	1,826.34 1,826.33	0.00 5,396.27 5,396.27
		02/04/20 20 1 P100 CK		1,826.34	0.00	3,569.93
		05/01/20 20 2 P100 CK		1,826.33	0.00	1,743.60
		08/05/20 20 3 P100 CK		1,743.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10.51	10.51
		Utility Delinquent Int/Pnlty:			0.04	10.55
474.01 10	MAHAN, JASON M 32 AMHERST AVE COLONIA NJ 32 AMHERST AVE	22700 00660 39800 07067 0 2 62500	0.00	1,694.79 0.00	1,775.22 1,775.21	0.00 5,245.22 5,245.22
		02/04/20 20 1 P100 CK		1,775.22	0.00	3,470.00
		05/01/20 20 2 P100 CK		1,775.21	0.00	1,694.79
		08/05/20 20 3 P100 CK		1,694.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			24.30	517.11
474.01 13	BROOKS, LONALE & BURGOS, ROSALIE 42 AMHERST AVE COLONIA NJ 42 AMHERST AVE	22700 00672 57700 07067 0 2 80400	0.00	2,180.18 0.00	2,283.64 2,283.63	0.00 6,747.45 6,747.45
		01/23/20 20 1 P100 CK		2,283.64	0.00	4,463.81
		04/27/20 20 2 P100 CK		2,283.63	0.00	2,180.18
		08/07/20 20 3 P100 CK 9027677185		2,180.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			691.68	691.68
		Utility Delinquent Int/Pnlty:			36.26	727.94
474.01 14	GUL, FAISAL 48 AMHERST AVE COLONIA NJ 48 AMHERST AVE	22700 00672 62900 07067 0 2 85600	0.00	2,321.18 0.00	2,431.33 2,431.33	0.00 7,183.84 7,183.84
		01/23/20 20 1 P100 CK		2,431.33	0.00	4,752.51
		04/27/20 20 2 P100 CK		2,431.33	0.00	2,321.18
		07/31/20 20 3 P100 CK		2,321.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.26	519.07
474.01 16.01	GARCIA, JOSE G&LUZ M&ARIAS, J U&MARIA 52 AMHERST AVE COLONIA NJ 52 AMHERST AVE	22700 00660 66300 07067 0 2 89000	0.00	2,413.38 0.00	2,527.91 2,527.90	0.00 7,469.19 7,469.19
		02/04/20 20 1 P100 CK		2,527.91	0.00	4,941.28
		05/01/20 20 2 P100 CK		2,527.90	0.00	2,413.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.01	16.01	GARCIA, JOSE G&LUZ M&ARIAS, J U&MARIA Continued				
		08/05/20 20 3 P100 CK		2,413.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.51	330.51
				Utility Delinquent Int/Pnlty:	18.29	348.80
474.01 24	SZURLEJ, WESLAW & HELENA 102 AMHERST AVE COLONIA NJ 102 AMHERST AVE	22700 52300 07067 0 2 75000	0.00	2,033.75 0.00	2,130.26 2,130.25	0.00 6,294.26
		04/07/20 20 1 P100 CK 0		2,087.46	42.80	4,206.80
		05/07/20 20 1 P100 CK 0		42.80	0.64	4,164.00
		05/07/20 20 2 P100 CK 0		2,086.81	0.00	2,077.19
		06/08/20 20 2 P100 CR 3783129409		43.44	0.36	2,033.75
		08/07/20 20 3 P100 CK 0		2,033.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
				Utility Delinquent Int/Pnlty:	1.89	182.14
474.01 31	SIAL, LUQMAN, IMRAN, & MOHAMMAD 130 AMHERST AVE COLONIA NJ 130 AMHERST AVE	22700 63800 07067 0 2 86500	0.00	2,345.59 0.00	2,456.90 2,456.90	0.00 7,259.39
		02/04/20 20 1 P100 CK		2,456.90	0.00	4,802.49
		05/01/20 20 2 P100 CK		2,456.90	0.00	2,345.59
		07/31/20 20 3 P100 CK		2,345.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
474.01 32	PATEL, DAKSHESH 132 AMHERST AVE WOODBRIDGE NJ 132 AMHERST AVE	22700 54400 07067 0 2 77100	0.00	2,090.70 0.00	2,189.90 2,189.90	0.00 6,470.50
		02/04/20 20 1 P100 CK		2,189.90	0.00	4,280.60
		05/01/20 20 2 P100 CK		2,189.90	0.00	2,090.70
		08/05/20 20 3 P100 CK		2,090.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	448.04	448.04
				Utility Delinquent Int/Pnlty:	24.86	472.90
474.01 34.02	HYNES, RYAN 150 AMHERST AVE COLONIA NJ 150 AMHERST AVE	35400 46800 07067 0 2 82200	0.00	2,228.98 0.00	2,334.76 2,334.76	0.00 6,898.50
		01/23/20 20 1 P100 CK		2,334.76	0.00	4,563.74
		04/27/20 20 2 P100 CK		2,334.76	0.00	2,228.98
		07/31/20 20 3 P100 CK		2,228.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	531.79	531.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.01	34.02	HYNES, RYAN	Continued			
			Utility Delinquent Int/Pnlty:		56.52	588.31
474.01 36	RODRIGUEZ, STEVE & TRIxie S 158 AMHERST AVE COLONIA NJ 158 AMHERST AVE	22700 00597 44100 07067 0 2 66800	0.00	1,811.39 0.00	1,897.35 1,897.35	0.00 5,606.09 5,606.09
		01/30/20 20 1 P100 CK		1,897.35	0.00	3,708.74
		05/01/20 20 2 P100 CK		1,897.35	0.00	1,811.39
		07/30/20 20 3 P100 CK		1,811.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
474.01 38	CRESPO, CHRISTINA J & HANNs, CHRISTIAN 170 AMHERST AVE COLONIA NJ 170 AMHERST AVE	22700 00672 40500 07067 0 2 63200	0.00	1,713.77 0.00	1,795.10 1,795.09	0.00 5,303.96 5,303.96
		01/23/20 20 1 P100 CK		1,795.10	0.00	3,508.86
		04/27/20 20 2 P100 CK		1,795.09	0.00	1,713.77
		07/31/20 20 3 P100 CK		1,713.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,113.69	1,113.69
		Utility Delinquent Int/Pnlty:			55.95	1,169.64
474.01 40.01	PIERCE, HOWARD 135 INWOOD AVE COLONIA NJ 176 AMHERST AVE	27800 69700 07067 0 2 97500	0.00	2,643.87 0.00	2,769.34 2,769.33	0.00 8,182.54 8,182.54
		02/11/20 20 1 P100 CK 1254		2,769.34	0.00	5,413.20
		06/01/20 20 2 P100 CK 1279		2,769.33	0.00	2,643.87
		08/10/20 20 3 P100 CK 1294		2,643.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.81	338.81
		Utility Delinquent Int/Pnlty:			19.30	358.11
474.01 43	CIMILLUCA, CHELSEA V 180 WEST ST COLONIA NJ 180 WEST ST	21200 05685 53400 07067 0 2 74600	0.00	2,022.90 0.00	2,118.90 2,118.89	0.00 6,260.69 6,260.69
		01/27/20 20 1 P100 CK 022403		2,118.90	0.00	4,141.79
		05/05/20 20 2 P100 CK 022842		2,118.89	0.00	2,022.90
		07/24/20 20 3 P100 CK 023297		2,022.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.01 48	BATISTA, NELSON & ALINA 94 BERDINE CT COLONIA NJ 94 BERDINE CT	31400 00660 58700 07067 0 2 90100	0.00	2,443.21 0.00	2,559.15 2,559.15	0.00 7,561.51 7,561.51
		02/04/20 20 1 P100 CK		2,559.15	0.00	5,002.36
		05/01/20 20 2 P100 CK		2,559.15	0.00	2,443.21
		08/05/20 20 3 P100 CK		2,443.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			516.79	516.79
		Utility Delinquent Int/Pnlty:			25.78	542.57
474.01 49	BALMES, JAMES P & DIANA 88 BERDINE CT COLONIA NJ 88 BERDINE CT	24900 00672 58000 07067 0 2 82900	0.00	2,247.96 0.00	2,354.65 2,354.64	0.00 6,957.25 6,957.25
		01/23/20 20 1 P100 CK		2,354.65	0.00	4,602.60
		04/27/20 20 2 P100 CK		2,354.64	0.00	2,247.96
		07/31/20 20 3 P100 CK		2,247.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			490.55	490.55
		Utility Delinquent Int/Pnlty:			28.70	519.25
474.01 51	SANCHEZ, VICTOR & CARMEN 76 BERDINE CT COLONIA NJ 76 BERDINE CT	24900 00660 56800 07067 0 2 81700	0.00	2,215.43 0.00	2,320.56 2,320.56	0.00 6,856.55 6,856.55
		02/04/20 20 1 P100 CK		2,320.56	0.00	4,535.99
		05/01/20 20 2 P100 CK		2,320.56	0.00	2,215.43
		08/04/20 20 3 P100 CK 32217788		2,215.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
474.01 52	SIERRA, SANTIAGO & VASQUEZ-GRANADA, C 70 BERDINE CT COLONIA NJ 70 BERDINE CT	24900 00660 63700 07067 0 2 88600	0.00	2,402.53 0.00	2,516.55 2,516.54	0.00 7,435.62 7,435.62
		02/04/20 20 1 P100 CK		2,516.55	0.00	4,919.07
		05/01/20 20 2 P100 CK		2,516.54	0.00	2,402.53
		08/05/20 20 3 P100 CK		2,402.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
474.01 53	DAVID, NIRMIT A & KAREN N 64 BERDINE CT COLONIA NJ 64 BERDINE CT	24900 00672 81600 07067 0 2 106500	0.00	2,887.92 0.00	3,024.97 3,024.96	0.00 8,937.85 8,937.85
		01/23/20 20 1 P100 CK		3,024.97	0.00	5,912.88
		04/27/20 20 2 P100 CK		3,024.96	0.00	2,887.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.01	53	DAVID, NIRMIT A & KAREN N 07/31/20 20 3 P100 CK	Continued	2,887.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.80	267.80
				Utility Delinquent Int/Pnlty:	2.81	270.61
474.01	56	OLIVEIRA, AUGUSTO & EVELYN 46 BERDINE CT COLONIA NJ 46 BERDINE CT	24900 00660 61100 07067 0 2 86000 0.00	2,332.03 0.00	2,442.70 2,442.69	0.00 7,217.42
		02/04/20 20 1 P100 CK		2,442.70	0.00	4,774.72
		05/01/20 20 2 P100 CK		2,442.69	0.00	2,332.03
		08/05/20 20 3 P100 CK		2,332.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10.24	10.24
				Utility Delinquent Int/Pnlty:	0.01	10.25
474.01	58	ARCIERI, JOSEPH & FRANCES 34 BERDINE CT COLONIA NJ 34 BERDINE CT	23700 00660 91100 07067 0 2 114800 0.00	3,112.99 0.00	3,260.71 3,260.71	0.00 9,634.41
		03/04/20 20 1 P100 CK 8803		3,260.71	40.05	6,373.70
		06/15/20 20 2 P100 CK 53000052		0.00	53.41	6,373.70
		06/15/20 20 2 P100 CK 53000051		3,260.71	0.00	3,112.99
		06/15/20 20 3 P100 CK 53000052		18.20	0.00	3,094.79
		08/05/20 20 3 P100 CK		3,094.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.77	179.77
				Utility Delinquent Int/Pnlty:	2.23	182.00
474.01	61	BRANCO, ALBERT & VANESSA 22 BERDINE CT COLONIA NJ 22 BERDINE CT	25300 00672 68000 07067 0 2 93300 0.00	2,464.93 0.00	2,715.09 2,715.09	0.00 7,895.11
		01/23/20 20 1 P100 CK		2,715.09	0.00	5,180.02
		04/27/20 20 2 P100 CK		2,715.09	0.00	2,464.93
		07/31/20 20 3 P100 CK		2,464.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
474.01	62	TEIXEIRA, RUI M & GONCALVES, CARLA 18 BERDINE CT COLONIA NJ 18 BERDINE CT	25400 00660 58500 07067 0 2 83900 0.00	2,275.08 0.00	2,383.05 2,383.04	0.00 7,041.17
		01/23/20 20 1 P100 CK		2,383.05	0.00	4,658.12
		05/07/20 20 2 P100 CK		2,383.04	0.00	2,275.08
		08/05/20 20 3 P100 CK		2,275.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72

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474.01	62	TEIXEIRA, RUI M & GONCALVES, CARLA	Continued			
			Utility Delinquent Int/Pnlty:		18.41	350.13
474.01	64	GRAY, FRANK M	29700			0.00
		96 WEST ST	00660 45000	2,025.61	2,121.74	
		COLONIA NJ	07067 0	0.00	2,121.73	6,269.08
		96 WEST ST	2 74700 0.00			6,269.08
		01/23/20 20	1 P100 CK	2,121.74	0.00	4,147.34
		05/07/20 20	2 P100 CK	2,121.73	0.00	2,025.61
		08/05/20 20	3 P100 CK	2,025.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
474.01	65.02	MARCONI, ANTHONY F SR-TRUSTEE	25000			0.00
		7 COURTNEY LN	96300	3,289.25	3,445.33	
		COLONIA NJ	07067 0	0.00	3,445.33	10,179.91
		7 COURTNEY LN	2 121300 0.00			10,179.91
		02/05/20 20	1 P100 CK 002161	3,445.33	0.00	6,734.58
		05/04/20 20	2 P100 CK 002177	3,445.33	0.00	3,289.25
		08/03/20 20	3 P100 CK 002211	3,289.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
474.01	65.03	CIRIGLIANO, MARIA M & MICHAEL E	25000			0.00
		11 COURTNEY LN	00660 96500	3,294.67	3,451.02	
		COLONIA NJ	07067 0	0.00	3,451.01	10,196.70
		11 COURTNEY LN	2 121500 0.00			10,196.70
		02/04/20 20	1 P100 CK	3,451.02	0.00	6,745.68
		05/01/20 20	2 P100 CK	3,451.01	0.00	3,294.67
		08/05/20 20	3 P100 CK	3,294.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
474.01	65.06	PATEL, JAYANT N & NITA JAYANT	26200			0.00
		19 COURTNEY LN	00660 120800	3,986.14	4,175.31	
		COLONIA NJ	07067 0	0.00	4,175.30	12,336.75
		19 COURTNEY LN	2 147000 0.00			12,336.75
		02/04/20 20	1 P100 CK	4,175.31	0.00	8,161.44
		05/01/20 20	2 P100 CK	4,175.30	0.00	3,986.14
		06/22/20 20	3 P100 CK 2920	4,236.33	0.00	250.19-
		09/04/20 20	3 J063 move credit	250.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.64	571.64
			Utility Delinquent Int/Pnlty:		6.00	577.64

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474.01 65.071	MARQUES, JOSE & ARMINDA 3 LISA ROSE TERR COLONIA NJ 3 LISA ROSE TERR	27800 106500 07067 0 2 134300	0.00	3,641.76 0.00	3,814.58 3,814.58	0.00 11,270.92 11,270.92
		02/10/20 20 1 P100 CS		1,800.00	0.00	9,470.92
		02/10/20 20 1 P100 CK 2921		2,014.58	0.00	7,456.34
		06/08/20 20 2 P100 CK 0		3,759.43	55.15	3,696.91
		08/07/20 20 2 P100 CK 0		55.15	1.63	3,641.76
		08/07/20 20 3 P100 CK 0		3,584.98	0.00	56.78
		Per Diem Interest:			1.02	57.80
		Utility Principal Bal:			677.22	735.02
		Utility Delinquent Int/Pnlty:			7.11	742.13
474.01 65.073	VAGANEK, JUNE 11 LISA ROSE TERR COLONIA NJ 11 LISA ROSE TERR	26200 131100 07067 0 2 157300	0.00	4,265.44 0.00	4,467.86 4,467.85	0.00 13,201.15 13,201.15
		02/11/20 20 1 P100 CK 1923		4,467.86	0.00	8,733.29
		05/06/20 20 2 P100 CK 0		500.00	0.00	8,233.29
		05/13/20 20 2 P100 CK 0		500.00	0.00	7,733.29
		05/20/20 20 2 P100 CK 0		500.00	0.00	7,233.29
		05/27/20 20 2 P100 CK 0		500.00	0.00	6,733.29
		06/03/20 20 2 P100 CK 0		473.84	26.16	6,259.45
		06/10/20 20 2 P100 CK 0		493.02	6.98	5,766.43
		06/17/20 20 2 P100 CK 0		494.75	5.25	5,271.68
		06/24/20 20 2 P100 CK 0		496.48	3.52	4,775.20
		07/06/20 20 2 P100 CK 0		496.94	3.06	4,278.26
		08/07/20 20 2 P100 CK 0		12.82	0.20	4,265.44
		08/07/20 20 3 P100 CK 0		486.98	0.00	3,778.46
		09/01/20 20 3 P100 CK 0		705.82	44.18	3,072.64
		09/11/20 20 3 P100 CK 0		484.64	15.36	2,588.00
		09/18/20 20 3 P100 CK 0		490.94	9.06	2,097.06
		09/25/20 20 3 P100 CK 0		492.66	7.34	1,604.40
		10/02/20 20 3 P100 CK 0		494.38	5.62	1,110.02
		10/09/20 20 3 P100 CK 0		496.11	3.89	613.91
		10/16/20 20 3 P100 CK 0		497.85	2.15	116.06
		Per Diem Interest:			0.35	116.41
		Utility Principal Bal:			165.86	282.27
		Utility Delinquent Int/Pnlty:			1.74	284.01
474.01 65.077	PATEL, BHUPENDRA & SANGITA 18 LISA ROSE TERR COLONIA NJ 18 LISA ROSE TERR	28200 134200 07067 0 2 162400	0.00	4,403.74 0.00	4,612.72 4,612.71	0.00 13,629.17 13,629.17
		02/07/20 20 1 P100 CK 131		4,612.72	0.00	9,016.45
		06/12/20 20 2 P100 CK 134		4,535.23	77.48	4,481.22
		08/10/20 20 2 P100 CK 139		77.48	2.25	4,403.74
		08/10/20 20 3 P100 CK 139		4,324.01	0.00	79.73
		Per Diem Interest:			1.44	81.17
		Utility Principal Bal:			9.96	91.13

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474.01	65.077	PATEL, BHUPENDRA & SANGITA	Continued			
			Utility Delinquent Int/Pnlty:		0.10	91.23
474.01 65.079	GAMBOTTO, LUIS & SANDRA 10 LISA ROSE TERR COLONIA NJ 10 LISA ROSE TERR	26200 118700 07067 0 2 144900	0.00	3,929.19 0.00	4,115.66 4,115.65	0.00 12,160.50 12,160.50
		02/14/20 20 1 P100 CK 54068208-6		0.00	26.75	12,160.50
		03/27/20 20 1 P100 CK 898791		0.00	88.49	12,160.50
		04/01/20 20 1 P100 CR 3778889167		0.00	8.23	12,160.50
		04/22/20 20 1 P100 CK 3780354069		0.00	43.21	12,160.50
		04/27/20 20 1 P100 CR 3780596162		0.00	10.29	12,160.50
		05/28/20 20 1 P100 CR 3782422222		0.00	63.79	12,160.50
		07/29/20 20 1 P100 CR 3786339126		0.00	65.85	12,160.50
		10/16/20 20 1 P100 CR 3790954734		2,078.20	0.00	10,082.30
		06/30/20 20 2 J076 year end penal		872.34	0.00	10,954.64
		07/29/20 20 2 P101 CR 3786310751		0.00	223.46	10,954.64
		07/29/20 20 2 P100 CR 3786310751		0.00	121.41	10,954.64
		10/16/20 20 2 P101 CR 3790954734		872.34	370.94	10,082.30
		10/16/20 20 3 P100 CR 3790954734		0.00	147.34	10,082.30
		Per Diem Interest:			30.25	10,112.55
474.01 66.02	RIBEIRO, MARIA ROSA 6 COURTNEY LN COLONIA NJ 6 COURTNEY LN	26400 SC001 62100 07067 0 2 88500	187.50	2,337.32 0.00	2,451.21 2,451.20	0.00 7,239.73 7,239.73
		02/03/20 20 1 P100 CR 3774674680		2,451.21	0.00	4,788.52
		05/29/20 20 2 P100 CR 3782510083		2,451.20	0.00	2,337.32
		08/13/20 20 3 P100 CR 3787283173		2,337.32	9.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
474.01 67.05	BRAZEE, ANDIE 19 RITA CT COLONIA NJ 19 RITA CT	29000 00660 88300 07067 0 2 117300	0.00	3,180.78 0.00	3,331.72 3,331.72	0.00 9,844.22 9,844.22
		02/04/20 20 1 P100 CK		3,331.72	0.00	6,512.50
		05/01/20 20 2 P100 CK		3,331.72	0.00	3,180.78
		08/05/20 20 3 P100 CK		3,180.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11.26	11.26
		Utility Delinquent Int/Pnlty:			0.12	11.38
474.01 68.01	GURVITS, FELIX & SIMA 26 WEST ST COLONIA NJ 26 WEST ST	25800 00660 53100 07067 0 2 78900	0.00	2,139.50 0.00	2,241.03 2,241.03	0.00 6,621.56 6,621.56
		02/04/20 20 1 P100 CK		2,241.03	0.00	4,380.53
		05/01/20 20 2 P100 CK		2,241.03	0.00	2,139.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.01	68.01	GURVITS, FELIX & SIMA	Continued			
		08/05/20 20 3 P100 CK		2,139.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	775.27	775.27
				Utility Delinquent Int/Pnlty:	9.10	784.37
474.01	PATEL, CHIRAG & NEHA	25800				0.00
68.03	10 RITA CT	00660 74000		2,706.24	2,834.66	
	COLONIA NJ	07067 0		0.00	2,834.66	8,375.56
	10 RITA CT	2 99800	0.00			8,375.56
		02/04/20 20 1 P100 CK		2,834.66	0.00	5,540.90
		05/01/20 20 2 P100 CK		2,834.66	0.00	2,706.24
		08/05/20 20 3 P100 CK		2,706.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.15	314.15
				Utility Delinquent Int/Pnlty:	3.30	317.45
474.01	CRYSTAL STREAM INVESTMENTS LLC	22400				0.00
71	16 BIESIADA CT	75300		2,649.30	2,775.01	
	PARLIN NJ	08859 0		0.00	2,775.01	8,199.32
	10 SARNO ST	2 97700	0.00			8,199.32
				Per Diem Interest:	597.95	8,797.27
				Utility Principal Bal:	331.72	9,128.99
				Utility Delinquent Int/Pnlty:	18.41	9,147.40
474.02	AMERICAN PROPERTIES AT WOODBRIDGE	0				0.00
1.54	517 ROUTE 1 S/STE 2100	0		0.00	0.00	
	ISELIN NJ	08830 0		0.00	0.00	0.00
	SAVOTH LANE (STREET)	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	15,068.84	15,068.84
				Utility Delinquent Int/Pnlty:	836.32	15,905.16
474.02	495 INMAN AVE LLC	27900				0.00
5	515 INMAN AVE	39100		1,816.81	1,903.03	
	COLONIA NJ	07067 0		0.00	1,903.03	5,622.87
	489 INMAN AVE	2 67000	0.00			5,622.87
		12/13/19 20 1 P100 CK 27368		6.67	0.00	5,616.20
		02/21/20 20 1 P100 CK 27489		1,885.73	10.63	3,730.47
		07/20/20 20 1 P100 CK 028031		10.63	0.79	3,719.84
		07/20/20 20 2 P100 CK 028031		1,730.22	75.17	1,989.62
				Per Diem Interest:	81.53	2,071.15
				Utility Principal Bal:	339.89	2,411.04
				Utility Delinquent Int/Pnlty:	3.57	2,414.61
474.02	LAGINHA, ISABELLE	34800 SC001				0.00
9	31 WEST ST	50500		2,250.55	2,360.31	
	COLONIA NJ	07067 0		0.00	2,360.31	6,971.17
	31 WEST ST	2 85300	187.50			6,971.17
		02/06/20 20 1 P100 CK 2586		2,347.88	0.00	4,623.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.02	9	LAGINHA, ISABELLE	Continued			
		05/07/20 20	1 P100 CK 2605	12.43	0.27	4,610.86
		05/07/20 20	2 P100 CK 2605	2,347.61	0.00	2,263.25
		08/07/20 20	2 P100 CK 2626	12.70	0.27	2,250.55
		08/07/20 20	3 P100 CK 2626	2,237.58	0.00	12.97
			Per Diem Interest:		0.23	13.20
474.02	REYNOLDS, TYRONE & STEPHANIE D	35400				0.00
10.01	37 WEST ST	00660 48000		2,261.53	2,368.85	
	COLONIA NJ	07067 0		0.00	2,368.84	6,999.22
	37 WEST ST	2 83400 0.00				6,999.22
		02/04/20 20	1 P100 CK	2,368.85	0.00	4,630.37
		05/01/20 20	2 P100 CK	2,368.84	0.00	2,261.53
		08/05/20 20	3 P100 CK	2,261.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
474.02	CARROLL, DONALD & LINDA	32100				0.00
11.01	49 WEST ST	69500		2,755.05	2,885.79	
	COLONIA NJ	07067 0		0.00	2,885.78	8,526.62
	49 WEST ST	2 101600 0.00				8,526.62
		02/03/20 20	1 P100 CK 0	2,885.79	0.00	5,640.83
		08/03/20 20	2 P100 CK 0	2,660.63	94.42	2,980.20
			Per Diem Interest:		120.47	3,100.67
			Utility Principal Bal:		165.86	3,266.53
			Utility Delinquent Int/Pnlty:		1.74	3,268.27
474.02	KVIST, KURT & TONI	29300				0.00
14	77 WEST ST	00597 104700		3,633.63	3,806.06	
	COLONIA NJ	07067 0		0.00	3,806.05	11,245.74
	77 WEST ST	2 134000 0.00				11,245.74
		01/30/20 20	1 P100 CK	3,806.06	0.00	7,439.68
		05/01/20 20	2 P100 CK	3,806.05	0.00	3,633.63
		07/30/20 20	3 P100 CK	3,633.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		858.36	858.36
			Utility Delinquent Int/Pnlty:		90.52	948.88
474.02	CEED REAL ESTATE INVESTORS LLC	35700				0.00
16	65 PARK AVE	114100		4,062.07	4,254.84	
	MAPLEWOOD NJ	07040 0		0.00	4,254.83	12,571.74
	95 WEST ST	2 149800 0.00				12,571.74
		01/30/20 20	1 P100 CK 1062	4,254.84	0.00	8,316.90
		05/28/20 20	2 P100 CK 1068	4,254.83	0.00	4,062.07
		08/13/20 20	3 P100 CK 1071	4,062.07	17.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.02 17	PAUL, ROBERT J & ETALS 103 WEST ST COLONIA NJ 103 WEST ST	22500 25600 07067 0 2 48100	0.00	1,304.31 0.00	1,366.21 1,366.20	0.00 4,036.72 4,036.72
		02/06/20 20 1 P100 CK 6074		1,366.21	0.00	2,670.51
		05/11/20 20 2 P100 CK 6133		1,366.20	0.00	1,304.31
		08/06/20 20 3 P100 CK 6164		1,304.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
474.02 19	VARGAS, ROBERT & MICHELLE 115 WEST ST COLONIA NJ 115 WEST ST	34900 75800 07067 0 2 110700	0.00	3,001.81 0.00	3,144.26 3,144.26	0.00 9,290.33 9,290.33
		02/04/20 20 1 P100 CK		3,144.26	0.00	6,146.07
		05/01/20 20 2 P100 CK		3,144.26	0.00	3,001.81
		08/05/20 20 3 P100 CK		3,001.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.85	509.85
		Utility Delinquent Int/Pnlty:			28.30	538.15
474.02 20	FERREIRA, JOSE & CELINA 123 WEST ST COLONIA NJ 123 WEST ST	34600 40800 07067 0 2 75400	0.00	2,044.59 0.00	2,141.62 2,141.62	0.00 6,327.83 6,327.83
		01/16/20 20 1 P100 CK 20324		2,141.62	0.00	4,186.21
		05/01/20 20 2 P100 CK		2,141.62	0.00	2,044.59
		08/05/20 20 3 P100 CK		2,044.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
474.02 21.02	REIS, RUI & BARBARA 139 WEST ST COLONIA NJ 139 WEST ST	32900 151300 05685 0 07067 0 2 184200	0.00	4,994.87 0.00	5,231.91 5,231.91	0.00 15,458.69 15,458.69
		01/27/20 20 1 P100 CK 022403		5,231.91	0.00	10,226.78
		05/05/20 20 2 P100 CK 022842		5,231.91	0.00	4,994.87
		07/24/20 20 3 P100 CK 023297		4,994.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.48	257.48
		Utility Delinquent Int/Pnlty:			2.70	260.18
474.02 22	UHLIG, GENE 141 WEST ST COLONIA NJ 141 WEST ST	28500 58900 07067 0 2 87400	0.00	2,369.99 0.00	2,482.46 2,482.46	0.00 7,334.91 7,334.91
		06/04/20 20 1 P100 CK 10832427707		0.00	157.64	7,334.91
		08/06/20 20 1 P100 CR 3786870987		0.00	32.27	7,334.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.02	22	UHLIG, GENE	Continued			
		06/04/20 20	2 P100 CK 10832427707	0.00	45.93	7,334.91
		06/30/20 20	2 J076 year end penalt	625.72	0.00	7,960.63
		08/06/20 20	2 P101 CR 3786870987	0.00	219.02	7,960.63
		08/12/20 20	2 P101 CR 3787235448	0.00	25.69	7,960.63
		08/12/20 20	3 P100 CR 3787235448	0.00	13.03	7,960.63
			Per Diem Interest:		371.02	8,331.65
			Utility Principal Bal:		1,033.75	9,365.40
			Utility Delinquent Int/Pnlty:		50.09	9,415.49
474.02	24	STONEBACK, SUSAN E	27500			0.00
		151 WEST ST	00660 37400	1,759.87	1,843.38	
		COLONIA NJ	07067 0	0.00	1,843.38	5,446.63
		151 WEST ST	2 64900 0.00			5,446.63
		01/23/20 20	1 P100 CK	1,843.38	0.00	3,603.25
		05/07/20 20	2 P100 CK	1,843.38	0.00	1,759.87
		08/05/20 20	3 P100 CK	1,759.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.21	9.21
			Utility Delinquent Int/Pnlty:		0.10	9.31
474.02	51	MAGLIACANO, LOUIS & LISA	25600			0.00
		1 MELODY DR	00660 72600	2,662.85	2,789.22	
		COLONIA NJ	07067 0	0.00	2,789.21	8,241.28
		1 MELODY DR	2 98200 0.00			8,241.28
		01/23/20 20	1 P100 CK	2,789.22	0.00	5,452.06
		05/07/20 20	2 P100 CK	2,789.21	0.00	2,662.85
		08/05/20 20	3 P100 CK	2,662.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		378.52	378.52
			Utility Delinquent Int/Pnlty:		3.97	382.49
474.02	62	PEKALA, ZOFIA	22200			0.00
		475 INMAN AVE	00660 57500	2,161.19	2,263.76	
		COLONIA NJ	07067 0	0.00	2,263.75	6,688.70
		475 INMAN AVE	2 79700 0.00			6,688.70
		02/04/20 20	1 P100 CK	1,583.25	0.00	5,105.45
		03/24/20 20	1 P100 CK 21632	680.51	7.86	4,424.94
		03/24/20 20	2 P100 CK 21632	28.36	0.00	4,396.58
		03/24/20 20	2 P100 CK 21631	2,235.39	0.00	2,161.19
		03/24/20 20	3 P100 CK 21631	28.37	0.00	2,132.82
		08/05/20 20	3 P100 CK	2,132.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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474.02 63	ZEISS, JAMES & DONNA 481 INMAN AVE COLONIA NJ 481 INMAN AVE	19200 00660 50000 07067 0 2 69200	0.00	1,876.47 0.00	1,965.52 1,965.51	0.00 5,807.50 5,807.50
		02/04/20 20 1 P100 CK		1,965.52	0.00	3,841.98
		05/01/20 20 2 P100 CK		1,965.51	0.00	1,876.47
		08/05/20 20 3 P100 CK		1,876.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.88	321.88
		Utility Delinquent Int/Pnlty:			3.38	325.26
474.02 64	RODRIGUEZ, GERTRUDE 30 MELODY DR COLONIA NJ 30 MELODY DR	23500 00660 97400 07067 0 2 120900	0.00	3,278.39 0.00	3,433.98 3,433.97	0.00 10,146.34 10,146.34
		02/04/20 20 1 P100 CK		3,433.98	0.00	6,712.36
		05/01/20 20 2 P100 CK		3,433.97	0.00	3,278.39
		08/05/20 20 3 P100 CK		3,278.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.98	393.98
		Utility Delinquent Int/Pnlty:			4.14	398.12
474.02 65	SAADEH, LUAI & HAFITHA 26 MELODY DR COLONIA NJ 26 MELODY DR	27600 00660 78200 07067 0 2 105800	0.00	2,868.94 0.00	3,005.08 3,005.08	0.00 8,879.10 8,879.10
		02/04/20 20 1 P100 CK		3,005.08	0.00	5,874.02
		05/01/20 20 2 P100 CK		3,005.08	0.00	2,868.94
		08/05/20 20 3 P100 CK		2,868.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			757.05	757.05
		Utility Delinquent Int/Pnlty:			42.01	799.06
474.02 66	GONTARZ, THOMAS & FERNANDEZ, FABIANA 22 MELODY DR COLONIA NJ 22 MELODY DR	25300 92000 07067 0 2 117300	0.00	3,180.78 0.00	3,331.72 3,331.72	0.00 9,844.22 9,844.22
		03/10/20 20 1 P100 CR 3777338337		3,331.72	48.72	6,512.50
		05/20/20 20 2 P100 CR 3782035712		3,331.72	0.00	3,180.78
		08/11/20 20 3 P100 CR 3787189507		3,180.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.94	165.94
		Utility Delinquent Int/Pnlty:			1.74	167.68
474.02 77.01	WIEWIORA, J & A & AUGUSTYN, D & J 6 RAINBOW DR COLONIA NJ 6 RAINBOW DR	26700 77600 07067 0 2 104300	0.00	2,828.26 0.00	2,962.48 2,962.47	0.00 8,753.21 8,753.21
		12/20/19 20 1 P100 CK 0		0.09	0.00	8,753.12
		01/30/20 20 1 P100 CK 584		2,962.39	0.00	5,790.73

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474.02	77.01	WIEWIORA, J & A & AUGUSTYN, D & J	Continued			
		01/30/20 20 2 P100 CK 584		1,037.61	0.00	4,753.12
		04/09/20 20 2 P100 CK 0		925.00	0.00	3,828.12
		07/20/20 20 2 P100 CR 3785771890		999.86	17.55	2,828.26
		07/20/20 20 3 P100 CR 3785771890		2,828.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			179.89	179.89
		Utility Delinquent Int/Pnlty:			1.89	181.78
474.02	78	CORDERO, RAFAEL A & JOHANNA	24000			0.00
		10 RAINBOW DR	00660 87500	3,023.51	3,166.98	
		COLONIA NJ	07067 0	0.00	3,166.98	9,357.47
		10 RAINBOW DR	2 111500 0.00			9,357.47
		02/04/20 20 1 P100 CK		3,166.98	0.00	6,190.49
		05/01/20 20 2 P100 CK		3,166.98	0.00	3,023.51
		08/05/20 20 3 P100 CK		3,023.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
474.02	79	GRASSO, LOUIS & TERESA	25000			0.00
		14 RAINBOW DR	00660 98700	3,354.33	3,513.50	
		COLONIA NJ	07067 0	0.00	3,513.50	10,381.33
		14 RAINBOW DR	2 123700 0.00			10,381.33
		02/04/20 20 1 P100 CK		3,513.50	0.00	6,867.83
		05/01/20 20 2 P100 CK		3,513.50	0.00	3,354.33
		08/05/20 20 3 P100 CK		3,354.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.37	270.37
		Utility Delinquent Int/Pnlty:			2.84	273.21
474.02	80	KARWAN, KENNETH & ANNETTE	24500			0.00
		18 RAINBOW DR	80100	2,836.40	2,971.00	
		COLONIA NJ	07067 0	0.00	2,970.99	8,778.39
		18 RAINBOW DR	2 104600 0.00			8,778.39
		02/03/20 20 1 P100 CK 297		2,971.00	0.00	5,807.39
		06/03/20 20 2 P100 CK 299		2,936.78	34.21	2,870.61
		08/11/20 20 2 P100 CK 301		34.21	1.16	2,836.40
		08/11/20 20 3 P100 CK 301		2,801.03	0.00	35.37
		Per Diem Interest:			0.64	36.01
		Utility Principal Bal:			165.86	201.87
		Utility Delinquent Int/Pnlty:			1.74	203.61
474.02	81.01	LISBOA, RALPH & TIRSA	25500			0.00
		1 LYRIC DR	00660 72000	2,643.87	2,769.34	
		COLONIA NJ	07067 0	0.00	2,769.33	8,182.54
		1 LYRIC DR	2 97500 0.00			8,182.54
		02/04/20 20 1 P100 CK		2,769.34	0.00	5,413.20
		05/01/20 20 2 P100 CK		2,769.33	0.00	2,643.87
		08/05/20 20 3 P100 CK		2,643.87	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.02	81.01	LISBOA, RALPH & TIRSA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
474.02 81.02	PILLES, MICHAEL G & DEBORAH 3 LYRIC DR COLONIA NJ 3 LYRIC DR	28400 00660 69900 07067 0 2 98300	0.00	2,665.56 0.00	2,792.06 2,792.05	0.00 8,249.67 8,249.67
		06/26/20 20 1 P100 CK 26617069001		0.00	202.42	8,249.67
		06/30/20 20 1 P100 CR 3784585937		0.00	5.58	8,249.67
		07/07/20 20 1 P100 CK 26617070092		0.00	8.38	8,249.67
		09/25/20 20 1 P100 CK 26912777275		690.29	108.89	7,559.38
		09/25/20 20 1 P100 CK 26912785105		1,000.00	0.00	6,559.38
		09/25/20 20 1 P100 CK 26912780054		1,000.00	0.00	5,559.38
		10/13/20 20 1 P100 CR 3790728376		101.77	0.92	5,457.61
		06/26/20 20 2 P100 CK 26617069001		0.00	63.93	5,457.61
		06/26/20 20 2 P100 CK 26617069012		0.00	12.85	5,457.61
		06/30/20 20 2 P100 CR 3784585937		0.00	5.58	5,457.61
		07/07/20 20 2 P100 CK 26617070092		0.00	8.38	5,457.61
		09/25/20 20 2 P100 CK 26912777275		0.00	108.89	5,457.61
		10/13/20 20 2 P100 CR 3790728376		848.19	25.13	4,609.42
		09/25/20 20 3 P100 CK 26912777275		0.00	71.97	4,609.42
		10/13/20 20 3 P100 CR 3790728376		0.00	23.99	4,609.42
			Per Diem Interest:		20.75	4,630.17
			Utility Principal Bal:		637.82	5,267.99
			Utility Delinquent Int/Pnlty:		62.41	5,330.40
474.03 2.03	SCATURRO, UMBERTO 9 CENTRAL ST COLONIA NJ 9 CENTRAL ST	25600 00672 91400 07067 0 2 117000	0.00	3,172.64 0.00	3,323.20 3,323.20	0.00 9,819.04 9,819.04
		01/23/20 20 1 P100 CK		3,323.20	0.00	6,495.84
		04/27/20 20 2 P100 CK		3,323.20	0.00	3,172.64
		07/31/20 20 3 P100 CK		3,172.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00
			Utility Delinquent Int/Pnlty:		22.86	434.86
474.03 3	A T & FERRARO DEVELOPERS LLC 2163 OAK TREE RD EDISON, NJ 65 EAST ST	0 0 08820 0 0	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.03 3.04	ABDEL-HADY, AHMED & ELDSOKY, MARIAM 10 LIAM CT COLONIA NJ 10 LIAM CT	20100 00660 140200 07067 0 2 160300	0.00	4,346.79 0.00	4,553.07 4,553.07	0.00 13,452.93 13,452.93
		02/04/20 20 1 P100 CK		4,553.07	0.00	8,899.86
		05/01/20 20 2 P100 CK		4,553.07	0.00	4,346.79
		08/05/20 20 3 P100 CK		4,346.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			502.12	502.12
		Utility Delinquent Int/Pnlty:			5.27	507.39
474.03 3.05	WILSON, JACOB J & REBEKAH D 6 LIAM CT COLONIA NJ 6 LIAM CT	20300 00660 128600 07067 0 2 148900	*Lien**Lien*	4,037.66 0.00	4,229.27 4,229.26	0.00 12,496.19 12,496.19
		02/04/20 20 1 P100 CK		4,229.27	0.00	8,266.92
		05/01/20 20 2 P100 CK		4,229.26	0.00	4,037.66
		08/05/20 20 3 P100 CK		4,037.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.38	373.38
		Utility Delinquent Int/Pnlty:			3.92	377.30
474.03 4.04	HAMEL, ROBERT JR & PHYLLIS 18 CHERBAR CT COLONIA NJ 18 CHERBAR CT	28600 00660 90200 07067 0 2 118800	0.00	3,221.46 0.00	3,374.33 3,374.32	0.00 9,970.11 9,970.11
		02/04/20 20 1 P100 CK		3,374.33	0.00	6,595.78
		05/01/20 20 2 P100 CK		3,374.32	0.00	3,221.46
		08/05/20 20 3 P100 CK		3,221.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05
474.03 4.07	DOWD, JAMES & DAWN 6 CHERBAR CT COLONIA NJ 6 CHERBAR CT	21500 00660 75600 07067 0 2 97100	0.00	2,633.02 0.00	2,757.98 2,757.97	0.00 8,148.97 8,148.97
		02/04/20 20 1 P100 CK		2,757.98	0.00	5,390.99
		05/01/20 20 2 P100 CK		2,757.97	0.00	2,633.02
		08/05/20 20 3 P100 CK		2,633.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			674.65	674.65
		Utility Delinquent Int/Pnlty:			37.44	712.09
474.03 4.08	SAMBADE, MANUEL G & BROWN, SUZANNE E 2 CHERBAR CT COLONIA NJ 2 CHERBAR CT	20800 00672 81900 07067 0 2 102700	0.00	2,784.87 0.00	2,917.04 2,917.03	0.00 8,618.94 8,618.94
		01/23/20 20 1 P100 CK		2,917.04	0.00	5,701.90
		04/27/20 20 2 P100 CK		2,917.03	0.00	2,784.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.03	4.08	SAMBADE, MANUEL G & BROWN, SUZANNE E Continued				
		07/31/20 20	3 P100 CK	2,784.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,798.42	1,798.42
				Utility Delinquent Int/Pnlty:	95.34	1,893.76
474.03 6	CHEREDA, HELENE 103 EAST ST COLONIA NJ 103 EAST ST	34200 47100 07067 2	0 81300 0.00	2,204.58 0.00	2,309.20 2,309.19	0.00 6,822.97
		02/10/20 20	1 P100 CK 1544	2,309.20	0.00	4,513.77
		05/15/20 20	2 P100 CK 1546	2,309.19	0.00	2,204.58
		08/06/20 20	3 P100 CK 1478	2,204.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
474.03 9	SANCILARDI, MICHAEL & GERALDINE 131 MADISON AVE RAHWAY NJ 125 EAST ST	35900 60100 07065 2	0 96000 0.00	2,603.20 0.00	2,726.73 2,726.72	0.00 8,056.65
		06/01/20 20	1 P100 CK 911	2,726.73	113.60	5,329.92
		06/01/20 20	2 P100 CK 911	2,726.72	0.00	2,603.20
		06/01/20 20	3 P100 CK 911	50.14	0.00	2,553.06
				Per Diem Interest:	69.65	2,622.71
474.03 10	KOTVAS, IDA 131 EAST ST COLONIA NJ 131 EAST ST	35900 46700 07067 2	0 82600 0.00	2,239.83 0.00	2,346.12 2,346.12	0.00 6,932.07
		02/03/20 20	1 P100 CK 4547	2,346.12	0.00	4,585.95
		06/03/20 20	2 P100 CK 4570	2,321.91	24.21	2,264.04
		08/03/20 20	2 P100 CK 4581	24.21	0.73	2,239.83
		08/03/20 20	3 P100 CK 4581	2,214.89	0.00	24.94
				Per Diem Interest:	0.45	25.39
474.03 12.03	KAPADIA, JAYESH C & JAYSHREE J 157 EAST ST COLONIA NJ 157 EAST ST	28200 134900 07067 2	0 163100 0.00	4,422.72 0.00	4,632.60 4,632.59	0.00 13,687.91
		12/02/19 20	1 P100 CK 194960447	55.17	0.00	13,632.74
		02/04/20 20	1 P100 CK	4,577.43	0.00	9,055.31
		05/01/20 20	2 P100 CK	4,632.59	0.00	4,422.72
		08/05/20 20	3 P100 CK	4,422.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.02	224.02
				Utility Delinquent Int/Pnlty:	2.35	226.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.03 31	VIERNES, QUINTIN & CAMILA 23 KRISTIN CT COLONIA NJ 23 KRISTIN CT	19800 00660 74100 07067 0 2 93900	0.00	2,546.25 0.00	2,667.08 2,667.08	0.00 7,880.41 7,880.41
		02/04/20 20 1 P100 CK		2,667.08	0.00	5,213.33
		05/01/20 20 2 P100 CK		2,667.08	0.00	2,546.25
		08/05/20 20 3 P100 CK		2,546.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
474.03 33	BRENNAN, JOHN & LINDA 31 KRISTIN CT COLONIA NJ 31 KRISTIN CT	21800 00672 79200 07067 0 2 101000	0.00	2,738.78 0.00	2,868.75 2,868.74	0.00 8,476.27 8,476.27
		01/23/20 20 1 P100 CK		2,868.75	0.00	5,607.52
		04/27/20 20 2 P100 CK		2,868.74	0.00	2,738.78
		07/31/20 20 3 P100 CK		2,738.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		639.58	639.58
			Utility Delinquent Int/Pnlty:		34.68	674.26
474.03 35	ESTEBAN, RAMON & MONA LISA 34 KRISTIN CT COLONIA NJ 34 KRISTIN CT	19500 00660 59600 07067 0 2 79100	0.00	2,144.93 0.00	2,246.71 2,246.71	0.00 6,638.35 6,638.35
		02/04/20 20 1 P100 CK		2,246.71	0.00	4,391.64
		05/01/20 20 2 P100 CK		2,246.71	0.00	2,144.93
		08/05/20 20 3 P100 CK		2,144.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.65	468.65
			Utility Delinquent Int/Pnlty:		4.92	473.57
474.03 37	SHAH, NISHITH & NITI 26 KRISTIN CT COLONIA NJ 26 KRISTIN CT	21500 00660 92500 07067 0 2 114000	0.00	3,091.29 0.00	3,237.99 3,237.99	0.00 9,567.27 9,567.27
		01/23/20 20 1 P100 CK		3,237.99	0.00	6,329.28
		05/07/20 20 2 P100 CK		3,237.99	0.00	3,091.29
		08/05/20 20 3 P100 CK		3,091.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.70	298.70
			Utility Delinquent Int/Pnlty:		3.14	301.84
474.03 38	SHAH, RAMESH & MAYA 22 KRISTIN CT COLONIA NJ 22 KRISTIN CT	22700 07067 77100 0 0 2 99800	0.00	2,706.24 0.00	2,834.66 2,834.66	0.00 8,375.56 8,375.56
		01/27/20 20 1 P100 CK 746		2,834.66	0.00	5,540.90
		04/30/20 20 2 P100 CK 752		2,834.66	0.00	2,706.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.03	38	SHAH, RAMESH & MAYA 07/20/20 20 3 P100 CK 755	Continued	2,706.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
474.04 2	FAZAL, MEHNAZ & AZIZ, URFAN 96 EAST ST COLONIA NJ 96 EAST ST	22600 00660 103200 07067 0 2 125800	*Lien**Lien* 0.00	3,411.27 0.00	3,573.15 3,573.15	0.00 10,557.57 10,557.57
		02/04/20 20 1 P100 CK		3,573.15	0.00	6,984.42
		05/01/20 20 2 P100 CK		3,573.15	0.00	3,411.27
		08/05/20 20 3 P100 CK		3,411.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		4.00	385.10
474.04 4.02	TICE, ERIC P. 114 EAST ST COLONIA NJ 114 EAST ST	24900 00597 44700 07067 0 2 69600	0.00	1,887.31 0.00	1,976.88 1,976.88	0.00 5,841.07 5,841.07
		01/30/20 20 1 P100 CK		1,976.88	0.00	3,864.19
		05/01/20 20 2 P100 CK		1,976.88	0.00	1,887.31
		07/30/20 20 3 P100 CK		1,887.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
474.04 47	CAGAOAN, JUANITA V 7 ROSE CT COLONIA NJ 7 ROSE CT	22000 00660 97300 07067 0 2 119300	0.00	3,235.01 0.00	3,388.53 3,388.52	0.00 10,012.06 10,012.06
		02/04/20 20 1 P100 CK		3,388.53	0.00	6,623.53
		05/01/20 20 2 P100 CK		3,388.52	0.00	3,235.01
		08/05/20 20 3 P100 CK		3,235.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
474.04 48	RANA, TARIQ & ANEELA 5 ROSE CT COLONIA NJ 5 ROSE CT	22000 00672 118200 07067 0 2 140200	0.00	3,801.74 0.00	3,982.16 3,982.16	0.00 11,766.06 11,766.06
		01/23/20 20 1 P100 CK		3,982.16	0.00	7,783.90
		04/27/20 20 2 P100 CK		3,982.16	0.00	3,801.74
		07/31/20 20 3 P100 CK		3,801.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		597.40	597.40
			Utility Delinquent Int/Pnlty:		33.16	630.56

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474.04 55	PATEL, NIRANJANKUMAR & BHARTIBEN 18 LISA CT COLONIA NJ 18 LISA CT	28600 00672 84900 07067 0 2 113500	0.00	3,077.74 0.00	3,223.79 3,223.79	0.00 9,525.32 9,525.32
		01/23/20 20 1 P100 CK		3,223.79	0.00	6,301.53
		04/27/20 20 2 P100 CK		3,223.79	0.00	3,077.74
		07/31/20 20 3 P100 CK		3,077.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.45	427.45
		Utility Delinquent Int/Pnlty:			4.49	431.94
474.04 58	NORAH, WAYNE & ROSEANN 15 LISA CT COLONIA NJ 15 LISA CT	22000 00660 91400 07067 0 2 113400	0.00	3,075.02 0.00	3,220.95 3,220.95	0.00 9,516.92 9,516.92
		02/04/20 20 1 P100 CK		3,220.95	0.00	6,295.97
		05/01/20 20 2 P100 CK		3,220.95	0.00	3,075.02
		08/05/20 20 3 P100 CK		3,075.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			869.52	869.52
		Utility Delinquent Int/Pnlty:			84.30	953.82
474.04 59	BHAMBRI, RAJEEV & ANJU 11 LISA CT COLONIA NJ 11 LISA CT	22000 134500 07067 0 2 156500	0.00	4,243.75 0.00	4,445.14 4,445.13	0.00 13,134.02 13,134.02
		03/16/20 20 1 P100 CR 3777696647		0.00	100.02	13,134.02
		03/23/20 20 1 P100 CK 426947		114.26	15.56	13,019.76
		03/23/20 20 1 P100 CK 426843		4,330.88	0.00	8,688.88
		03/23/20 20 2 P100 CK 426843		2,687.30	0.00	6,001.58
		05/19/20 20 2 P100 CR 3781964970		1,757.83	0.00	4,243.75
		Per Diem Interest:			138.12	4,381.87
		Utility Principal Bal:			337.32	4,719.19
		Utility Delinquent Int/Pnlty:			3.54	4,722.73
474.04 62	GIORDANO, GARY & LAURA 2 JASON CT COLONIA NJ 2 JASON CT	22000 00660 138800 07067 0 2 160800	0.00	4,360.35 0.00	4,567.27 4,567.27	0.00 13,494.89 13,494.89
		01/23/20 20 1 P100 CK		4,567.27	0.00	8,927.62
		05/07/20 20 2 P100 CK		4,567.27	0.00	4,360.35
		08/05/20 20 3 P100 CK		4,360.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			358.96	358.96
		Utility Delinquent Int/Pnlty:			4.34	363.30

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474.04 64	MLADENOVIC, PREDRAG & ZIKICA 10 JASON CT COLONIA NJ 10 JASON CT	22000 00597 113400 07067 0 2 135400	0.00	3,671.59 0.00	3,845.83 3,845.82	0.00 11,363.24 11,363.24
		01/30/20 20 1 P100 CK		3,845.83	0.00	7,517.41
		05/01/20 20 2 P100 CK		3,845.82	0.00	3,671.59
		07/30/20 20 3 P100 CK		3,671.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
474.04 66	BUJALSKI, PHILIP & DEBORAH 18 JASON CT COLONIA NJ 18 JASON CT	22000 114500 07067 0 2 136500	0.00	3,701.42 0.00	3,877.07 3,877.07	0.00 11,455.56 11,455.56
		02/05/20 20 1 P100 CK 1681		3,877.07	0.00	7,578.49
		05/08/20 20 2 P100 CK 1761		3,877.07	0.00	3,701.42
		08/07/20 20 3 P100 CK 1824		3,701.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.35	252.35
		Utility Delinquent Int/Pnlty:			2.65	255.00
474.04 72	ZAKHARY, REMON & SANDRA 19 JASON CT COLONIA NJ 19 JASON CT	22000 119800 00672 0 2 141800	0.00	3,845.14 0.00	4,027.61 4,027.60	0.00 11,900.35 11,900.35
		01/23/20 20 1 P100 CK		4,027.61	0.00	7,872.74
		04/27/20 20 2 P100 CK		4,027.60	0.00	3,845.14
		07/31/20 20 3 P100 CK		3,845.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
474.04 74	SCERBO, MICHAEL & MARIBEL 11 JASON CT COLONIA, NJ 11 JASON CT	22000 120300 07067 0 2 142300	0.00	3,858.69 0.00	4,041.81 4,041.80	0.00 11,942.30 11,942.30
		02/10/20 20 1 P100 CK 7426		4,041.81	0.00	7,900.49
		06/02/20 20 2 P100 CK 33636		4,041.80	0.00	3,858.69
		08/12/20 20 3 P100 CK 7508		3,842.05	16.64	16.64
		Per Diem Interest:			0.26	16.90
		Utility Principal Bal:			417.15	434.05
		Utility Delinquent Int/Pnlty:			4.38	438.43
474.05 2	GLOWCZYNSKI, TODD & MICHELE 14 SARNO ST COLONIA NJ 14 SARNO ST	28400 00660 79600 07067 0 2 108000	0.00	2,928.59 0.00	3,067.57 3,067.57	0.00 9,063.73 9,063.73
		02/04/20 20 1 P100 CK		3,067.57	0.00	5,996.16
		05/01/20 20 2 P100 CK		3,067.57	0.00	2,928.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.05	2	GLOWCZYNSKI, TODD & MICHELE	Continued			
		08/07/20 20 3 P100 CK 14387		2,928.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.47	239.47
				Utility Delinquent Int/Pnlty:	2.51	241.98
474.05	HANNA, HANNA & BAHIGA & ASHRAF	25200				0.00
3	24 SARNO ST	59700		2,302.20	2,411.45	
	COLONIA NJ	07067 0		0.00	2,411.45	7,125.10
	24 SARNO ST	2 84900	0.00			7,125.10
		02/03/20 20 1 P100 CK 433		2,411.45	0.00	4,713.65
		05/26/20 20 2 P100 CK 448		2,411.45	0.00	2,302.20
		07/30/20 20 3 P100 CK 464		2,302.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
474.05	YAPCZENSKI, EDWARD	25000				0.00
4	71 BERDINE CT	00672 60200		2,310.33	2,419.97	
	COLONIA NJ	07067 0		0.00	2,419.97	7,150.27
	71 BERDINE CT	2 85200	0.00			7,150.27
		01/23/20 20 1 P100 CK		2,419.97	0.00	4,730.30
		04/27/20 20 2 P100 CK		2,419.97	0.00	2,310.33
		07/31/20 20 3 P100 CK		2,310.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
474.05	VITERI, RICARDO A & KAREN A	27900				0.00
11	19 BERDINE CT	00660 59700		2,375.42	2,488.14	
	COLONIA NJ	07067 0		0.00	2,488.13	7,351.69
	19 BERDINE CT	2 87600	0.00			7,351.69
		02/04/20 20 1 P100 CK		2,488.14	0.00	4,863.55
		05/01/20 20 2 P100 CK		2,488.13	0.00	2,375.42
		08/05/20 20 3 P100 CK		2,375.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.65	365.65
				Utility Delinquent Int/Pnlty:	20.29	385.94
474.05	BRANCO, JOSE & MARIA	25600				0.00
12	11 BERDINE CT	65600		2,473.03	2,590.39	
	COLONIA NJ	07067 0		0.00	2,590.39	7,653.81
	11 BERDINE CT	2 91200	0.00			7,653.81
		02/06/20 20 1 P100 CK 4225		2,590.39	0.00	5,063.42
		05/28/20 20 2 P100 CK 4267		2,590.39	0.00	2,473.03
		08/13/20 20 3 P100 CK 4291		2,463.16	9.84	9.87
				Per Diem Interest:	0.34	10.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474.05 14	CUZZOLA, DOREEN L 110 WEST ST COLONIA NJ 110 WEST ST	23900 05685 39800 07067 0 2 63700	0.00	1,727.33 0.00	1,809.30 1,809.29	0.00 5,345.92 5,345.92
		01/27/20 20 1 P100 CK 022403		1,809.30	0.00	3,536.62
		05/05/20 20 2 P100 CK 022842		1,809.29	0.00	1,727.33
		07/24/20 20 3 P100 CK 023297		1,727.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
474.05 17.01	NEGRON-ZAVALA, JOHANNA & ZAVALA, HIRAM 142 WEST ST COLONIA NJ 142 WEST ST	30800 00660 122800 07067 0 2 153600	0.00	4,165.11 0.00	4,362.77 4,362.76	0.00 12,890.64 12,890.64
		02/04/20 20 1 P100 CK		4,362.77	0.00	8,527.87
		05/01/20 20 2 P100 CK		4,362.76	0.00	4,165.11
		08/05/20 20 3 P100 CK		4,165.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.72	316.72
		Utility Delinquent Int/Pnlty:			3.33	320.05
476 2	PMG NEW JERSEY II LLC 2900 TELESTAR CT FALLS CHURCH VA 133 GARDEN STATE PKWY N	187000 334300 22042 0 4A 521300	0.00	14,108.25 0.00	14,756.14 14,756.13	0.00 43,620.52 43,620.52
		01/31/20 20 1 P100 CK 0020390		14,756.14	0.00	28,864.38
		04/30/20 20 2 P100 CK 0021428		14,756.13	0.00	14,108.25
		09/03/20 20 3 P100 CK 22453		14,015.32	212.40	92.93
		Per Diem Interest:			2.28	95.21
476.01 3.01	IACONO, JOSEPH SR 20 CAMBRIDGE DR COLONIA NJ 20 CAMBRIDGE DR	63500 128200 07067 0 2 191700	0.00	5,188.09 0.00	5,426.35 5,426.34	0.00 16,040.78 16,040.78
		06/03/20 20 1 P100 CK 2613361		0.00	291.65	16,040.78
		06/03/20 20 1 P100 CK 105		5,426.35	280.18	10,614.43
		06/03/20 20 2 P100 CK 2613361		0.00	100.39	10,614.43
		06/03/20 20 2 P100 CK 105		2,841.65	86.82	7,772.78
		Per Diem Interest:			389.76	8,162.54
		Utility Principal Bal:			492.81	8,655.35
		Utility Delinquent Int/Pnlty:			24.47	8,679.82
476.01 8	PATEL, RAJENDRA & KALINDI 30 SYCAMORE RD COLONIA NJ 30 SYCAMORE RD	57800 00660 147200 07067 0 2 205000	0.00	5,548.04 0.00	5,802.82 5,802.81	0.00 17,153.67 17,153.67
		02/04/20 20 1 P100 CK		5,802.82	0.00	11,350.85
		05/01/20 20 2 P100 CK		5,802.81	0.00	5,548.04
		08/05/20 20 3 P100 CK		5,548.04	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
476.01	8	PATEL, RAJENDRA & KALINDI	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		836.88	836.88
			Utility Delinquent Int/Pnlty:		8.79	845.67
476.01 9	GANDHI, ZAFAR & PATEL, KAMINI 8 STRATFORD DR COLONIA NJ 8 STRATFORD DR	58300 94200 07067 0 2 152500	0.00	4,127.20 0.00	4,316.73 4,316.73	0.00 12,760.66 12,760.66
		01/27/20 20 1 P100 CS		4,316.73	0.00	8,443.93
		05/04/20 20 2 P100 CK 0		4,316.73	0.00	4,127.20
		08/11/20 20 3 P100 CK 0		4,113.53	16.47	13.67
		08/12/20 20 3 P100 CK 0		13.67	0.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
476.01 10	TERPANICK, ALAN R 10 STRATFORD DR COLONIA NJ 10 STRATFORD DR	56200 152600 07067 0 2 208800	0.00	5,650.89 0.00	5,910.38 5,910.37	0.00 17,471.64 17,471.64
		02/04/20 20 1 P100 CK		5,910.38	0.00	11,561.26
		05/01/20 20 2 P100 CK		5,910.37	0.00	5,650.89
		08/05/20 20 3 P100 CK		5,650.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14
476.01 13.01	LOPEZ, NORVEY & MARIA C 64 STRATFORD DR COLONIA NJ 64 STRATFORD DR	56200 118100 07067 0 2 174300	0.00	4,717.19 0.00	4,933.81 4,933.80	0.00 14,584.80 14,584.80
		12/03/19 20 1 P100 CK 84994		1.90	0.00	14,582.90
		02/11/20 20 1 P100 CK 1765		4,931.91	20.49	9,650.99
		10/01/20 20 2 P100 CK 1812		4,272.54	305.49	5,378.45
		10/01/20 20 3 P100 CK 1812		0.00	139.16	5,378.45
			Per Diem Interest:		56.47	5,434.92
			Utility Principal Bal:		331.72	5,766.64
			Utility Delinquent Int/Pnlty:		18.41	5,785.05
476.01 16	ROY, AWADESH & MITA 170 BORMAN AVE AVENEL NJ 100 STRATFORD DR	58100 361200 07001 0 2 419300	0.00	11,347.76 0.00	11,868.88 11,868.88	0.00 35,085.52 35,085.52
		02/07/20 20 1 P100 CK 1188		11,868.88	0.00	23,216.64
		06/03/20 20 2 P100 CK 11		11,692.31	176.57	11,524.33
		08/07/20 20 2 P100 CK 0		176.57	5.65	11,347.76
		08/07/20 20 3 P100 CK 0		11,165.54	0.00	182.22
			Per Diem Interest:		3.28	185.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
476.01 18	GMH LAND ACQUISITION & DEVELOPMENT 392 NEW DOVER RD COLONIA NJ 392 NEW DOVER RD	74500 160800 07067 0 2 235300	*Lien**Lien* 0.00	6,368.06 0.00	6,660.50 6,660.50	0.00 19,689.06 19,689.06
		03/18/20 20 1 P107 CK 48188		6,660.50	156.52	13,028.56
		07/07/20 20 2 P107 CK 49405		6,660.50	216.47	6,368.06
		09/22/20 20 3 P107 CK 50284		6,368.06	162.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			329.60	329.60
		Utility Delinquent Int/Pnlty:			3.46	333.06
476.01 19	YUPA YUPA, MARIA Y 396 NEW DOVER RD COLONIA NJ 396 NEW DOVER RD	74500 96500 07067 0 2 171000	 0.00	4,627.87 0.00	4,840.40 4,840.40	0.00 14,308.67 14,308.67
		02/05/20 20 1 P100 CK 59724		4,700.00	0.00	9,608.67
		05/01/20 20 1 P100 CK		140.40	2.81	9,468.27
		05/01/20 20 2 P100 CK		4,697.19	0.00	4,771.08
		05/18/20 20 2 P100 CK 0005588334		143.21	0.00	4,627.87
		08/05/20 20 3 P100 CK		4,627.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
476.02 5	SAXENA, RAJEEV & ASHA 55 CAMBRIDGE DR COLONIA NJ 55 CAMBRIDGE DR	67500 307500 07067 0 2 375000	 0.00	10,148.84 0.00	10,614.91 10,614.91	0.00 31,378.66 31,378.66
		06/30/20 20 2 J076 year end penalt		1,336.30	0.00	32,714.96
		Per Diem Interest:			2,774.95	35,489.91
476.02 7	CAROLLO, VICTOR & ROSA MARIA 27 CAMBRIDGE DR COLONIA NJ 27 CAMBRIDGE DR	68300 196100 07067 0 2 264400	*Lien**Lien* 0.00	7,155.62 0.00	7,484.22 7,484.21	0.00 22,124.05 22,124.05
		06/30/20 20 1 P107 CK 26866		7,484.22	557.57	14,639.83
		06/30/20 20 2 P107 CK 26866		7,484.21	220.78	7,155.62
		07/21/20 20 3 P100 CR 3785889800		7,155.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.03	227.03
		Utility Delinquent Int/Pnlty:			2.38	229.41
476.02 8.02	BARON, JOSEPH & ELSA 2 ESTATES DR COLONIA NJ 2 ESTATES DR	66000 210000 07067 0 2 276000	 0.00	7,469.55 0.00	7,812.58 7,812.57	0.00 23,094.70 23,094.70
		01/23/20 20 1 P100 CK		7,812.58	0.00	15,282.12
		04/27/20 20 2 P100 CK		7,812.57	0.00	7,469.55
		07/31/20 20 3 P100 CK		7,469.55	0.00	0.00
		Per Diem Interest:			0.00	0.00

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476.02	8.02	BARON, JOSEPH & ELSA	Continued			
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64
476.04 1	WUBBENHORST, FREDERICK & CAROLYN 50 SYCAMORE RD COLONIA NJ 50 SYCAMORE RD	58300 00660 84900 07067 0 2 143200	0.00	3,875.50 0.00	4,053.48 4,053.48	0.00 11,982.46 11,982.46
		02/04/20 20 1 P100 CK		4,048.19	0.00	7,934.27
		05/01/20 20 1 P100 CK		5.29	0.11	7,928.98
		05/01/20 20 2 P100 CK		4,048.08	0.00	3,880.90
		08/05/20 20 2 P100 CK		5.40	0.11	3,875.50
		08/05/20 20 3 P100 CK		3,869.99	0.00	5.51
			Per Diem Interest:		0.10	5.61
			Utility Principal Bal:		165.86	171.47
			Utility Delinquent Int/Pnlty:		1.74	173.21
476.04 2	LUKASZEWSKI, JASON & ANTOINETTE 60 SYCAMORE RD COLONIA NJ 60 SYCAMORE RD	57800 00597 136200 07067 0 2 194000	0.00	5,250.34 0.00	5,491.45 5,491.44	0.00 16,233.23 16,233.23
		01/30/20 20 1 P100 CK		5,491.45	0.00	10,741.78
		05/01/20 20 2 P100 CK		5,491.44	0.00	5,250.34
		07/30/20 20 3 P100 CK		5,250.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		594.82	594.82
			Utility Delinquent Int/Pnlty:		6.25	601.07
476.04 3	MCKEON, MATTHEW & KIMBERLY 70 SYCAMORE RD COLONIA NJ 70 SYCAMORE RD	58000 118600 07067 0 2 176600	0.00	4,779.43 0.00	4,998.91 4,998.91	0.00 14,777.25 14,777.25
		01/10/20 20 1 P100 CK 12600		4,853.85	0.00	9,923.40
		01/10/20 20 1 P100 CK 12597		46.15	0.00	9,877.25
			Per Diem Interest:		560.16	10,437.41
			Utility Principal Bal:		276.13	10,713.54
			Utility Delinquent Int/Pnlty:		2.90	10,716.44
476.04 4	PATEL, NARENDRAKUMAR & ASH 12 AVALON DR COLONIA NJ 12 AVALON DR	60400 176200 07067 0 2 236600	0.00	6,403.24 0.00	6,697.30 6,697.30	0.00 19,797.84 19,797.84
		02/04/20 20 1 P100 CK		6,697.30	0.00	13,100.54
		05/01/20 20 2 P100 CK		6,697.30	0.00	6,403.24
		06/30/20 20 3 P100 CK 52177		6,697.30	0.00	294.06
		09/04/20 20 3 J063 move credit		294.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.35	355.35
			Utility Delinquent Int/Pnlty:		3.73	359.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
476.04 7	EVANS, THERMAN & BERNETTA 50 AVALON DR COLONIA NJ 50 AVALON DR	59700 00660 197400 07067 0 2 257100	0.00	6,958.05 0.00	7,277.58 7,277.58	0.00 21,513.21 21,513.21
		02/04/20 20 1 P100 CK		7,277.58	0.00	14,235.63
		05/01/20 20 2 P100 CK		7,277.58	0.00	6,958.05
		08/05/20 20 3 P100 CK		6,958.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
476.04 8	ZHERKA, SHAHE 60 AVALON DR COLONIA NJ 60 AVALON DR	58300 00672 127000 07067 0 2 185300	0.00	5,014.88 0.00	5,245.18 5,245.18	0.00 15,505.24 15,505.24
		01/23/20 20 1 P100 CK		5,245.18	0.00	10,260.06
		04/27/20 20 2 P100 CK		5,245.18	0.00	5,014.88
		07/31/20 20 3 P100 CK		5,014.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
476.04 9	MEDINA, ELVIRA 70 AVALON DR COLONIA NJ 70 AVALON DR	58100 201300 07067 0 2 259400	0.00	7,020.30 0.00	7,342.69 7,342.68	0.00 21,705.67 21,705.67
		12/12/19 20 1 P100 CK 1927		169.64	0.00	21,536.03
		02/03/20 20 1 P100 CK		7,173.05	0.00	14,362.98
		06/01/20 20 2 P100 CK		7,342.68	0.00	7,020.30
		08/03/20 20 3 P100 CK		7,020.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			29.12	29.12
		Utility Delinquent Int/Pnlty:			0.31	29.43
476.04 12	MERCATILI, ANNA 65 HARROW DR COLONIA NJ 65 HARROW DR	59200 00660 133400 07067 0 2 192600	0.00	5,212.45 0.00	5,451.82 5,451.81	0.00 16,116.08 16,116.08
		02/20/20 20 1 P100 CK 1435		0.00	51.79	16,116.08
		07/06/20 20 1 P100 CR 3785002536		5,451.82	354.37	10,664.26
		06/30/20 20 2 J076 year end penalt		757.51	0.00	11,421.77
		07/06/20 20 2 P100 CR 3785002536		5,451.81	160.83	5,969.96
		07/06/20 20 2 P101 CR 3785002536		757.51	36.69	5,212.45
		Per Diem Interest:			177.35	5,389.80
		Utility Principal Bal:			2,204.19	7,593.99
		Utility Delinquent Int/Pnlty:			122.33	7,716.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
476.04 13	FARID, ALLEN 111 STRATFORD DR COLONIA NJ 111 STRATFORD DR	58000 120300 07067 0 2 178300	0.00	4,825.44 0.00	5,047.04 5,047.03	0.00 14,919.51 14,919.51
		10/28/19 20 1 P100 CK 1682		67.61	0.00	14,851.90
		01/24/20 20 1 P100 CK 1684		4,979.43	0.00	9,872.47
		06/29/20 20 2 P100 CK 1685		5,047.03	122.19	4,825.44
		06/29/20 20 3 P100 CK 1685		30.78	0.00	4,794.66
		08/10/20 20 3 P100 CK 1666		4,794.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.44	166.44
		Utility Delinquent Int/Pnlty:			1.77	168.21
476.04 14	JARUGA, ANDY & EVA 95 STRATFORD DR COLONIA NJ 95 STRATFORD DR	58100 360200 07067 0 2 418300	0.00	11,320.70 0.00	11,840.58 11,840.57	0.00 35,001.85 35,001.85
		01/24/20 20 1 P100 CK 2937		11,840.58	0.00	23,161.27
		06/30/20 20 2 J076 year end penalt		729.92	0.00	23,891.19
		07/10/20 20 2 P100 CR 3785289743		11,840.57	324.72	12,050.62
		07/10/20 20 2 P101 CR 3785289743		729.92	64.48	11,320.70
		08/04/20 20 3 P100 CR 3786729870		11,320.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
476.04 17	ORFAN, ELIZABETH & YAKUBIK, JILL KAREN 65 STRATFORD RD COLONIA, NJ 65 STRATFORD DR	59400 92300 07067 0 2 151700	0.00	4,105.55 0.00	4,294.09 4,294.08	0.00 12,693.72 12,693.72
		06/05/20 20 1 P100 CK 9105101425		0.00	272.67	12,693.72
		06/05/20 20 2 P100 CK 9105101425		0.00	79.44	12,693.72
		06/30/20 20 2 J076 year end penalt		1,045.03	0.00	13,738.75
		Per Diem Interest:			1,276.15	15,014.90
		Utility Principal Bal:			826.01	15,840.91
		Utility Delinquent Int/Pnlty:			40.76	15,881.67
476.04 19	AZIZ, UMRAN & TAHIRA 33 STRATFORD DR COLONIA NJ 33 STRATFORD DR	63700 135100 00660 0 07067 0 2 198800	0.00	5,380.25 0.00	5,627.32 5,627.31	0.00 16,634.88 16,634.88
		02/04/20 20 1 P100 CK		5,627.32	0.00	11,007.56
		05/01/20 20 2 P100 CK		5,627.31	0.00	5,380.25
		08/05/20 20 3 P100 CK		5,380.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.77	350.77
		Utility Delinquent Int/Pnlty:			4.32	355.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
476.06 1	JOHAL, DAVINDER S 390 NEW DOVER RD COLONIA NJ 390 NEW DOVER RD	00672 07067 2 01/23/20 20 04/27/20 20 07/31/20 20	84000 113900 0 197900 0.00 1 P100 CK 2 P100 CK 3 P100 CK	5,355.88 0.00 5,601.84 5,601.84 5,355.88	5,601.84 5,601.84 0.00 0.00 0.00	0.00 16,559.56 16,559.56 10,957.72 5,355.88 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	395.30	395.30
				Utility Delinquent Int/Pnlty:	21.88	417.18
476.06 8	GABRIELE, ANGELO & ELIZABETH 100 HARROW DR COLONIA NJ 100 HARROW DR	00660 07067 2 02/04/20 20 05/01/20 20 07/07/20 20	58100 81300 0 139400 0.00 1 P100 CK 2 P100 CK 3 P100 CK 037020	3,772.67 0.00 3,945.92 3,945.91 3,583.08	3,945.92 3,945.91 0.00 0.00 0.00	0.00 11,664.50 11,664.50 7,718.58 3,772.67 189.59
				Per Diem Interest:	3.41	193.00
476.06 9	PATEL, JATIN & ABHA 115 HARROW DR COLONIA NJ 115 HARROW DR	00660 07067 2 01/23/20 20 05/07/20 20 08/05/20 20	58100 207400 0 265500 0.00 1 P100 CK 2 P100 CK 3 P100 CK	7,185.39 0.00 7,515.36 7,515.35 7,185.39	7,515.36 7,515.35 0.00 0.00 0.00	0.00 22,216.10 22,216.10 14,700.74 7,185.39 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	674.65	674.65
				Utility Delinquent Int/Pnlty:	37.44	712.09
476.06 10.01	BOARD OF EDUCATION P O BOX 428 - SCHOOL ST WOODBIDGE NJ EAST ST	07095 15A	600000 5954400 0 6554400 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9,531.79	9,531.79
476.06 11	BELGAID, ABDELHAMID 5 AVALON DR COLONIA NJ 5 AVALON DR	07067 2 03/09/20 20 04/20/20 20 07/13/20 20	58200 80500 0 138700 0.00 1 P100 CK 15013 2 P100 CK 015100 3 P100 CK 15269	3,753.72 0.00 3,926.11 3,926.10 3,753.72	3,926.11 3,926.10 49.49 0.00 0.00	0.00 11,605.93 11,605.93 7,679.82 3,753.72 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.27	198.27
				Utility Delinquent Int/Pnlty:	2.08	200.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
476.06 13	SCASSERA, JENNY 33 AVALON DR COLONIA NJ 33 AVALON DR	55300 109700 07067 0 2 165000	0.00	4,465.49 0.00	4,670.56 4,670.56	0.00 13,806.61
		06/22/20 20 1 P100 CK 1287 MAISON		0.00	329.27	13,806.61
		06/22/20 20 2 P100 CK 1287 MAISON		0.00	119.10	13,806.61
		06/30/20 20 2 J076 year end penalt		604.24	0.00	14,410.85
		Per Diem Interest:			796.07	15,206.92
		Utility Principal Bal:			492.81	15,699.73
		Utility Delinquent Int/Pnlty:			49.10	15,748.83
476.06 15	ERACHSHAW, PERCY & ANNA 53 AVALON DR COLONIA NJ 53 AVALON DR	53100 387200 07067 0 2 440300	0.00	11,916.10 0.00	12,463.32 12,463.31	0.00 36,842.73
		02/10/20 20 1 P100 CK 001241		12,463.32	0.00	24,379.41
		06/01/20 20 2 P100 CK 1292		12,463.31	0.00	11,916.10
		08/10/20 20 3 P100 CK 001319		11,916.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			753.75	753.75
		Utility Delinquent Int/Pnlty:			9.06	762.81
477.01 30.01	RAVAL, HIMANSHU & MISHINA, DINA 377 NEW DOVER RD COLONIA NJ 377 NEW DOVER RD	60200 84400 07067 0 2 144600	0.00	3,913.39 0.00	4,093.11 4,093.11	0.00 12,099.61
		02/04/20 20 1 P100 CK		4,093.11	0.00	8,006.50
		05/01/20 20 2 P100 CK		4,093.11	0.00	3,913.39
		08/05/20 20 3 P100 CK		3,913.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
477.01 30.02	SUKHADIA, PIYUSH & BINDU 530 MIDDLESEX AVE COLONIA NJ 530 MIDDLESEX AVE	58400 211600 07067 0 2 270000	0.00	7,307.17 0.00	7,642.74 7,642.73	0.00 22,592.64
		02/05/20 20 1 P100 CK 004652		7,642.74	0.00	14,949.90
		04/30/20 20 2 P100 CK 00030945		7,642.73	0.00	7,307.17
		08/03/20 20 3 P100 CK 001082		7,307.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,369.89	1,369.89
		Utility Delinquent Int/Pnlty:			14.38	1,384.27
477.02 20.01	LEO, KATEY 399 NEW DOVER RD COLONIA NJ 399 NEW DOVER RD	67000 243200 07067 0 2 310200	0.00	8,395.12 0.00	8,780.66 8,780.65	0.00 25,956.43
		01/30/20 20 1 P100 CK		8,780.66	0.00	17,175.77
		05/01/20 20 2 P100 CK		8,780.65	0.00	8,395.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
477.02	20.01	LEO, KATEY		Continued		
		07/30/20 20 3 P100 CK		8,395.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	952.75	952.75
				Utility Delinquent Int/Pnlty:	52.88	1,005.63
477.02	20.04	GENEROSO, GIAN C & CHRISTAL R	70600			0.00
		2 DORSET RD	00660 113400	4,979.70	5,208.38	
		COLONIA NJ	07067 0	0.00	5,208.38	15,396.46
		2 DORSET RD	2 184000 0.00			15,396.46
		11/27/19 20 1 P100 CK 49007		12.37	0.00	15,384.09
		02/04/20 20 1 P100 CK		5,196.01	0.00	10,188.08
		05/01/20 20 2 P100 CK		5,208.38	0.00	4,979.70
		08/05/20 20 3 P100 CK		4,979.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
477.02	22.02	PATEL, KAMLESH & TRUSHA	47200			0.00
		515 MIDDLESEX AVE	00660 227600	7,437.08	7,778.61	
		COLONIA NJ	07067 0	0.00	7,778.60	22,994.29
		515 MIDDLESEX AVE	2 274800 0.00			22,994.29
		02/04/20 20 1 P100 CK		7,778.61	0.00	15,215.68
		05/01/20 20 2 P100 CK		7,778.60	0.00	7,437.08
		08/05/20 20 3 P100 CK		7,437.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	504.70	504.70
				Utility Delinquent Int/Pnlty:	28.01	532.71
477.02	22.03	LYNCH, LESTER B & PAYNE-LYNCH, R A	73000			0.00
		495 MIDDLESEX AVE	00660 122500	5,290.94	5,533.91	
		COLONIA NJ	07067 0	0.00	5,533.90	16,358.75
		495 MIDDLESEX AVE	2 195500 0.00			16,358.75
		02/04/20 20 1 P100 CK		5,533.91	0.00	10,824.84
		05/01/20 20 2 P100 CK		5,533.90	0.00	5,290.94
		08/05/20 20 3 P100 CK		5,290.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.72	165.72
				Utility Delinquent Int/Pnlty:	1.74	167.46
477.02	24.02	SHAKHPELANGOV, NAMIK & AYNUR	83400			0.00
		6 DORSET RD	215200	8,081.18	8,452.30	
		COLONIA NJ	07067 0	0.00	8,452.30	24,985.78
		6 DORSET RD	2 298600 0.00			24,985.78
		01/28/20 20 1 P100 CR 3774234689		8,452.30	0.00	16,533.48
		07/07/20 20 2 P100 CR 3785097821		8,452.30	251.43	8,081.18
		08/03/20 20 3 P100 CR 3786525855		8,081.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.00	206.00
				Utility Delinquent Int/Pnlty:	2.16	208.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
477.03 26.02	BARLETTA, PETER & MARYANN 30 MEREDITH RD COLONIA NJ 30 MEREDITH RD	66900 00672 105800 07067 0 2 172700	0.00	4,673.88 0.00	4,888.52 4,888.52	0.00 14,450.92 14,450.92
		01/23/20 20 1 P100 CK		4,888.52	0.00	9,562.40
		04/27/20 20 2 P100 CK		4,888.52	0.00	4,673.88
		07/31/20 20 3 P100 CK		4,673.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			597.40	597.40
		Utility Delinquent Int/Pnlty:			33.16	630.56
477.03 27.02	PATEL, BALDEV G 345 MIDDLESEX AVE COLONIA NJ 345 MIDDLESEX AVE	74800 00660 173900 07067 0 2 248700	0.00	6,730.71 0.00	7,039.81 7,039.81	0.00 20,810.33 20,810.33
		02/04/20 20 1 P100 CK		7,039.81	0.00	13,770.52
		05/01/20 20 2 P100 CK		7,039.81	0.00	6,730.71
		08/05/20 20 3 P100 CK		6,730.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,034.24	2,034.24
		Utility Delinquent Int/Pnlty:			102.22	2,136.46
477.03 27.04	SHABBIR, KASHIF 305 MIDDLESEX AVE COLONIA NJ 305 MIDDLESEX AVE	58500 00660 122300 07067 0 2 180800	0.00	4,893.10 0.00	5,117.80 5,117.80	0.00 15,128.70 15,128.70
		02/04/20 20 1 P100 CK		5,117.80	0.00	10,010.90
		05/01/20 20 2 P100 CK		5,117.80	0.00	4,893.10
		08/05/20 20 3 P100 CK		4,893.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
477.03 27.07	CHESKY, FREDERICK & PAMELA 135 MIDWOOD WAY COLONIA NJ 135 MIDWOOD WAY	57500 VT001 90000 07067 0 2 147500	187.50	3,929.39 0.00	4,112.70 4,112.69	0.00 12,154.78 12,154.78
		02/05/20 20 1 P100 CK 7463		4,112.70	0.00	8,042.08
		05/05/20 20 2 P100 CK 7503		4,112.69	0.00	3,929.39
		08/05/20 20 3 P100 CK 2020		3,929.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.00	12.00
		Utility Delinquent Int/Pnlty:			0.13	12.13
477.03 28.02	OPPEL, GARY ROBERT 385 MIDDLESEX AVE COLONIA NJ 385 MIDDLESEX AVE	49900 00660 104400 07067 0 2 154300	0.00	4,175.91 0.00	4,367.68 4,367.68	0.00 12,911.27 12,911.27
		01/21/20 20 1 P100 CR 3773658409		4,367.68	0.00	8,543.59
		03/31/20 20 2 P100 CK 4167		4,367.68	0.00	4,175.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
477.03	28.02	OPPEL, GARY ROBERT 08/05/20 20 3 P100 CK	Continued	4,175.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
477.03 28.03	PATEL, HIREN & KIRPA 373 MIDDLESEX AVE COLONIA NJ 373 MIDDLESEX AVE	51700 184500 07067 0 2 236200	0.00	6,392.41 0.00	6,685.98 6,685.98	0.00 19,764.37 19,764.37
		01/27/20 20 1 P100 CR 3774148471		6,685.98	0.00	13,078.39
		04/28/20 20 2 P100 CK 3780658900		6,685.98	0.00	6,392.41
		07/27/20 20 3 P100 CR 3786185750		6,392.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
477.03 29.01	TODD, JAMES & VENEZIA, DARIA 445 MIDDLESEX AVE COLONIA NJ 445 MIDDLESEX AVE	56700 00660 71000 07067 0 2 127700	0.00	3,456.02 0.00	3,614.73 3,614.73	0.00 10,685.48 10,685.48
		02/04/20 20 1 P100 CK		3,614.73	0.00	7,070.75
		05/01/20 20 2 P100 CK		3,614.73	0.00	3,456.02
		08/05/20 20 3 P100 CK		3,456.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
477.03 29.03	CARPENTER, PATRICIA A 407 MIDDLESEX AVE COLONIA NJ 407 MIDDLESEX AVE	55200 WD001 126200 07067 0 2 181400	187.50	4,846.84 0.00	5,072.29 5,072.28	0.00 14,991.41 14,991.41
		02/04/20 20 1 P100 CK 0		2,572.29	0.00	12,419.12
		02/11/20 20 1 P100 CK 0		2,491.67	8.33	9,927.45
		05/11/20 20 1 P100 CK 1134		8.33	0.37	9,919.12
		05/11/20 20 2 P100 CK 1134		5,063.58	0.00	4,855.54
			Per Diem Interest:		163.07	5,018.61
			Utility Principal Bal:		332.17	5,350.78
			Utility Delinquent Int/Pnlty:		3.49	5,354.27
477.04 35.01	PATEL, SHAMIT & SAMIR 352 MIDDLESEX AVE COLONIA NJ 352 MIDDLESEX AVE	60900 00660 184700 07067 0 2 245600	0.00	6,646.82 0.00	6,952.06 6,952.05	0.00 20,550.93 20,550.93
		02/04/20 20 1 P100 CK		6,952.06	0.00	13,598.87
		05/01/20 20 2 P100 CK		6,952.05	0.00	6,646.82
		08/05/20 20 3 P100 CK		6,646.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
477.04 36.01	SOLOP, STEVEN E 390 MIDDLESEX AVE COLONIA NJ 390 MIDDLESEX AVE	62000 00660 66300 07067 0 2 128300	0.00	3,472.26 0.00	3,631.71 3,631.71	0.00 10,735.68 10,735.68
		02/04/20 20 1 P100 CK		3,631.71	0.00	7,103.97
		05/01/20 20 2 P100 CK		3,631.71	0.00	3,472.26
		08/05/20 20 3 P100 CK		3,472.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			222.36	222.36
		Utility Delinquent Int/Pnlty:			2.71	225.07
477.05 34.01	MACIEIRA, MICHAEL 300 MIDDLESEX AVE COLONIA NJ 300 MIDDLESEX AVE	51400 79200 07067 0 2 130600	0.00	3,534.51 0.00	3,696.82 3,696.81	0.00 10,928.14 10,928.14
		03/19/20 20 1 P100 CR 3778009684		3,696.82	68.72	7,231.32
		07/23/20 20 2 P100 CR 3786023939		3,696.81	117.40	3,534.51
		09/11/20 20 3 P100 CR 3788898531		3,534.51	54.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05
477.05 34.02	SIBARIUM, ROBERT 20 HEATHER LN COLONIA NJ 20 HEATHER LN	62300 VT001 00660 138000 07067 0 2 200300	187.50	5,358.34 0.00	5,607.28 5,607.27	0.00 16,572.89 16,572.89
		02/04/20 20 1 P100 CK		5,607.28	0.00	10,965.61
		05/01/20 20 2 P100 CK		5,607.27	0.00	5,358.34
		08/05/20 20 3 P100 CK		5,358.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
477.05 38.01	BARANIAK, ANN & OUAGLIANO, DEBORAH 81 RAVINE DR COLONIA NJ 81 RAVINE DR	64400 WD001 108900 07067 0 2 173300	187.50	4,627.62 0.00	4,843.00 4,843.00	0.00 14,313.62 14,313.62
		02/10/20 20 1 P100 CK 4105		4,843.00	0.00	9,470.62
		05/07/20 20 2 P100 CK 4126		4,843.00	0.00	4,627.62
		08/04/20 20 3 P100 CK 4627.62		4,627.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
477.05 38.02	TERPANICK, THOMAS & MELISSA 71 RAVINE DR COLONIA NJ 71 RAVINE DR	69100 00660 141600 07067 0 2 210700	0.00	5,702.30 0.00	5,964.17 5,964.16	0.00 17,630.63 17,630.63
		02/04/20 20 1 P100 CK		5,964.17	0.00	11,666.46
		05/01/20 20 2 P100 CK		5,964.16	0.00	5,702.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
477.05	38.02	TERPANICK, THOMAS & MELISSA	Continued			
		08/05/20 20 3 P100 CK		5,702.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.60	329.60
				Utility Delinquent Int/Pnlty:	3.46	333.06
477.06	230 MIDWOOD WAY LLC	63900				0.00
4.01	230 MIDWOOD WAY	118400		4,933.69	5,160.26	
	COLONIA NJ	07067 0		0.00	5,160.26	15,254.21
	230 MIDWOOD WAY	2 182300	0.00			15,254.21
		03/27/20 20 1 P100 CR 3778572264		5,160.26	144.49	10,093.95
				Per Diem Interest:	569.76	10,663.71
477.06	GORADIA, RITA & UMESH	53100				0.00
4.02	18 BERNICE ST	100000		4,143.44	4,333.71	
	EDISON NJ	08824 0		0.00	4,333.71	12,810.86
	240 MIDWOOD WAY	2 153100	0.00			12,810.86
		02/10/20 20 1 P100 CR 3775291552		4,333.71	0.00	8,477.15
		08/20/20 20 2 P100 CR 3787687466		4,333.71	190.77	4,143.44
		08/20/20 20 3 P100 CR 3787687466		4,143.44	39.36	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
477.06	NGUYEN, HUNG & TRINH & TUAN	64100				0.00
7.01	201 MIDWOOD WAY	116700		4,893.10	5,117.80	
	COLONIA NJ	07067 0		0.00	5,117.80	15,128.70
	201 MIDWOOD WAY	2 180800	0.00			15,128.70
		02/04/20 20 1 P100 CS		5,117.80	0.00	10,010.90
		06/09/20 20 2 P100 CK 1045		5,036.39	81.41	4,974.51
		08/07/20 20 2 P100 CK 1046		81.41	2.36	4,893.10
		08/07/20 20 3 P100 CK 1046		4,809.33	0.00	83.77
				Per Diem Interest:	1.51	85.28
				Utility Principal Bal:	345.05	430.33
				Utility Delinquent Int/Pnlty:	3.62	433.95
477.07	PATEL, HASMUKHBHAI & INDIRABEN	68800				0.00
8.01	2 NEW DOVER RD	188500		6,963.46	7,283.24	
	COLONIA NJ	07067 0		0.00	7,283.24	21,529.94
	2 NEW DOVER RD	2 257300	0.00			21,529.94
		02/21/20 20 1 P100 CS		0.00	72.83	21,529.94
		07/23/20 20 1 P100 CS		2,203.78	469.77	19,326.16
		07/23/20 20 1 P100 CK 608		4,000.00	0.00	15,326.16
		08/27/20 20 1 P100 CS		1,079.46	18.35	14,246.70
		06/30/20 20 2 J076 year end penalt		925.56	0.00	15,172.26
		07/23/20 20 2 P100 CS		0.00	214.86	15,172.26
		07/23/20 20 2 P101 CS		925.56	186.03	14,246.70
		08/27/20 20 2 P100 CS		2,187.85	123.82	12,058.85
		08/27/20 20 2 P100 CK 133		5,095.39	0.00	6,963.46
		08/27/20 20 3 P100 CS		0.00	90.52	6,963.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
477.07	8.01	PATEL, HASMUKHBHAI & INDIRABEN	Continued			
		09/25/20 20 3 P100 CS		2,963.46	97.49	4,000.00
		09/25/20 20 3 P100 CK 246		4,000.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.75	334.75
			Utility Delinquent Int/Pnlty:		18.58	353.33
477.07	8.02	GUPTA, SURENDRA	67000			0.00
		140 MEREDITH RD	00597 99300	4,500.68	4,707.36	
		COLONIA NJ	07067 0	0.00	4,707.35	13,915.39
		140 MEREDITH RD	2 166300			13,915.39
			0.00			
		01/30/20 20 1 P100 CK		4,707.36	0.00	9,208.03
		05/01/20 20 2 P100 CK		4,707.35	0.00	4,500.68
		07/30/20 20 3 P100 CK		4,500.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
477.07	9.04	SUDIA, JASON & IYER, ASHA	56400			0.00
		403 NEW DOVER RD	00660 138600	5,074.74	5,722.41	
		COLONIA NJ	07067 0	0.00	5,722.41	16,519.56
		403 NEW DOVER RD	2 195000			16,519.56
			0.00			
		02/04/20 20 1 P100 CK		5,722.41	0.00	10,797.15
		05/01/20 20 2 P100 CK		5,722.41	0.00	5,074.74
		08/05/20 20 3 P100 CK		5,074.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,153.60	1,153.60
			Utility Delinquent Int/Pnlty:		64.03	1,217.63
477.07	12.01	AIELLO, ORLANDO & MARINA	56700			0.00
		60 GUERNSEY LN	00660 68300	3,382.95	3,538.30	
		COLONIA NJ	07067 0	0.00	3,538.30	10,459.55
		60 GUERNSEY LN	2 125000			10,459.55
			0.00			
		01/23/20 20 1 P100 CK		3,538.30	0.00	6,921.25
		05/07/20 20 2 P100 CK		3,538.30	0.00	3,382.95
		08/05/20 20 3 P100 CK		3,382.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
477.07	12.02	LEO, ANGEL	56500			0.00
		48 GUERNSEY LN	00660 209000	7,185.39	7,515.36	
		COLONIA NJ	07067 0	0.00	7,515.35	22,216.10
		48 GUERNSEY LN	2 265500			22,216.10
			0.00			
		02/04/20 20 1 P100 CK		7,515.36	0.00	14,700.74
		05/01/20 20 2 P100 CK		7,515.35	0.00	7,185.39
		08/05/20 20 3 P100 CK		7,185.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		535.60	535.60
			Utility Delinquent Int/Pnlty:		29.72	565.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
477.08 14.01	COX, MELINDA COLON & KEVIN 1 GUERNSEY LN COLONIA NJ 1 GUERNSEY LN	55800 00660 126100 07067 0 2 181900	0.00	4,922.86 0.00	5,148.94 5,148.94	0.00 15,220.74 15,220.74
		02/04/20 20 1 P100 CK		5,148.94	0.00	10,071.80
		05/01/20 20 2 P100 CK		5,148.94	0.00	4,922.86
		08/05/20 20 3 P100 CK		4,922.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.25	489.25
		Utility Delinquent Int/Pnlty:			27.16	516.41
477.08 15.02	EISDORFER, J & SCHWARTZ-EISDORFER, B 41 GUERNSEY LN COLONIA, NJ 41 GUERNSEY LN	56700 168900 07067 0 2 225600	0.00	6,105.54 0.00	6,385.93 6,385.93	0.00 18,877.40 18,877.40
		05/04/20 20 1 P100 CR 3781055517		6,385.93	296.95	12,491.47
		05/04/20 20 2 P100 CR 3781055517		6,385.93	0.00	6,105.54
		Per Diem Interest:			213.52	6,319.06
477.08 16.01	DINDAYAL, SYLVIA & KOWALCZYK, JANUSZ 5 DORSET RD COLONIA NJ 5 DORSET RD	66800 00672 185100 07067 0 2 251900	0.00	6,817.32 0.00	7,130.39 7,130.38	0.00 21,078.09 21,078.09
		01/23/20 20 1 P100 CK		7,130.39	0.00	13,947.70
		04/27/20 20 2 P100 CK		7,130.38	0.00	6,817.32
		07/31/20 20 3 P100 CK		6,817.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			409.42	409.42
		Utility Delinquent Int/Pnlty:			4.30	413.72
477.08 16.03	MORGAN, RAYMOND & MICHELE 63 GUERNSEY LA COLONIA NJ 63 GUERNSEY LN	55700 128100 07067 0 2 183800	0.00	4,974.29 0.00	5,202.72 5,202.72	0.00 15,379.73 15,379.73
		02/10/20 20 1 P100 CK 5986		5,202.72	0.00	10,177.01
		05/28/20 20 2 P100 CK 5997		5,202.72	0.00	4,974.29
		08/10/20 20 3 P100 CK 6006		4,974.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			414.58	414.58
		Utility Delinquent Int/Pnlty:			4.35	418.93
477.09 1.01	RESNICK, HENRY 417 NEW DOVER RD COLONIA NJ 417 NEW DOVER RD	63700 10900 07067 0 2 74600	0.00	2,018.94 0.00	2,111.66 2,111.66	0.00 6,242.26 6,242.26
		01/21/20 20 1 P100 CR 3773807134		2,111.66	0.00	4,130.60
		04/17/20 20 2 P100 CR 3780095481		2,111.66	0.00	2,018.94
		07/22/20 20 3 P100 CR 3785939559		2,018.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

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477.09	1.01	RESNICK, HENRY	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
477.09	EGESA ENERGY INC	56900				0.00
3.01	93 MEREDITH RD	149900		5,596.75	5,853.77	
	COLONIA NJ	07067 0		0.00	5,853.77	17,304.29
	93 MEREDITH RD	2 206800	0.00			17,304.29
		02/24/20 20 1 P100 CK 1242		5,706.55	67.32	11,597.74
			Per Diem Interest:		744.69	12,342.43
			Utility Principal Bal:		331.72	12,674.15
			Utility Delinquent Int/Pnlty:		18.41	12,692.56
477.09	SARIN, AJAY	61100				0.00
5.01	200 MIDWOOD WAY	238900		8,119.07	8,491.93	
	COLONIA NJ	07067 0		0.00	8,491.93	25,102.93
	200 MIDWOOD WAY	2 300000	0.00			25,102.93
		02/06/20 20 1 P100 CR 3774996655		8,491.93	0.00	16,611.00
		06/18/20 20 2 P100 CR 3783794339		8,491.93	179.98	8,119.07
			Per Diem Interest:		295.07	8,414.14
			Utility Principal Bal:		363.07	8,777.21
			Utility Delinquent Int/Pnlty:		3.81	8,781.02
477.09	TISEO CONSTRUCTION INC	56900				0.00
5.03	114 PRINCETON AVE	82500		3,772.67	3,945.92	
	RAHWAY NJ	07065 0		0.00	3,945.91	11,664.50
	77 MEREDITH RD	2 139400	0.00			11,664.50
		02/07/20 20 1 P100 CK 11433		3,945.92	0.00	7,718.58
		06/03/20 20 2 P100 CK 011530		3,896.11	49.80	3,822.47
		08/10/20 20 2 P100 CK 011611		49.80	1.67	3,772.67
		08/10/20 20 3 P100 CK 011611		3,721.20	0.00	51.47
			Per Diem Interest:		0.93	52.40
478.02	KANSARA, VIKAS P & LITU	20000				0.00
5	258 E GEORGE PL	00660 55000		2,029.77	2,122.98	
	ISELIN NJ	08830 0		0.00	2,122.98	6,275.73
	258 E GEORGE PL	2 75000	0.00			6,275.73
		02/04/20 20 1 P100 CK		2,122.98	0.00	4,152.75
		05/01/20 20 2 P100 CK		2,122.98	0.00	2,029.77
		08/05/20 20 3 P100 CK		2,029.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		453.20	453.20
			Utility Delinquent Int/Pnlty:		25.15	478.35
478.02	PATEL, BIRENDRAKUMAR & VIDHEEBEN	18000				0.00
13	255 EAST JAMES PL	00660 81600		2,695.53	2,819.32	
	ISELIN NJ	08830 0		0.00	2,819.32	8,334.17
	255 E JAMES PL	2 99600	0.00			8,334.17
		02/04/20 20 1 P100 CK		2,819.32	0.00	5,514.85
		05/01/20 20 2 P100 CK		2,819.32	0.00	2,695.53
		08/05/20 20 3 P100 CK		2,695.53	0.00	0.00

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478.02	13	PATEL, BIRENDRAKUMAR & VIDHEEBEN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
478.03	HANDA, REKHA	22000				0.00
4	250 EAST HENRY PL	00660 63800		2,322.06	2,428.69	
	ISELIN NJ	08830 0		0.00	2,428.69	7,179.44
	250 E HENRY PL	2 85800	0.00			7,179.44
		01/23/20 20 1 P100 CK		2,428.69	0.00	4,750.75
		03/31/20 20 2 P100 CK 2086		2,428.69	0.00	2,322.06
		03/31/20 20 3 P100 CK 2086		5.00	0.00	2,317.06
		08/05/20 20 3 P100 CK		2,317.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.39	494.39
			Utility Delinquent Int/Pnlty:		27.44	521.83
478.03	ANDERSEN, ROBERT	18000				0.00
7	266 EAST HENRY PL	43400		1,661.71	1,738.02	
	ISELIN NJ	08830 0		0.00	1,738.01	5,137.74
	266 E HENRY PL	2 61400	0.00			5,137.74
		01/31/20 20 1 P100 CK 6379		1,738.02	0.00	3,399.72
		04/30/20 20 2 P100 CK 6446		1,738.01	0.00	1,661.71
		08/03/20 20 3 P100 CK 144		1,661.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
478.03	KELLY, WALTER JOHN	19400				0.00
9	307 KENNEDY ST	48400		1,834.92	1,919.17	
	ISELIN NJ	08830 0		0.00	1,919.17	5,673.26
	307 KENNEDY ST	2 67800	0.00			5,673.26
		12/12/19 20 1 P100 CK 1502		0.07	0.00	5,673.19
		02/07/20 20 1 P100 CK 1520		1,919.10	0.00	3,754.09
		05/04/20 20 2 P100 CK 1543		1,919.17	0.00	1,834.92
		08/06/20 20 3 P100 CK 1568		1,834.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
478.03	SANDKLEV, ROY & DONNA	19600				0.00
10	301 KENNEDY ST	00660 57300		2,081.19	2,176.77	
	ISELIN NJ	08830 0		0.00	2,176.76	6,434.72
	301 KENNEDY ST	2 76900	0.00			6,434.72
		02/04/20 20 1 P100 CK		2,176.77	0.00	4,257.95
		05/07/20 20 2 P100 CK 147062		2,176.76	0.00	2,081.19
		05/07/20 20 3 P100 CK 147062		217.68	0.00	1,863.51
		08/05/20 20 3 P100 CK		1,863.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72

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478.03	10	SANDKLEV, ROY & DONNA	Continued			
			Utility Delinquent Int/Pnlty:		18.41	350.13
478.03	11	SWARNAKAR, KRISHNAKATH 297 KENNEDY ST ISELIN NJ 297 KENNEDY ST	19800 60100 08830 0 2 79900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,162.38 0.00 2,261.68 2,261.68 2,162.38	2,261.68 2,261.68 0.00 0.00 0.00	0.00 6,685.74 6,685.74 4,424.06 2,162.38 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		927.00	927.00
			Utility Delinquent Int/Pnlty:		51.45	978.45
478.03	15	SINGH, HARINDER PAL 247 E GEORGE PL ISELIN NJ 247 E GEORGE PL	20000 52400 08830 0 2 72400 0.00 03/10/20 20 1 P100 CS 06/11/20 20 2 P100 CK 0 06/22/20 20 2 J069 cancel small ba 09/17/20 20 3 P100 CK 315	1,959.41 0.00 2,049.39 2,045.68 3.70- 1,914.34	2,049.39 2,049.38 23.11 24.32 0.00 45.07	0.00 6,058.18 6,058.18 4,008.79 1,963.11 1,959.41 45.07
			Per Diem Interest:		0.79	45.86
			Utility Principal Bal:		213.72	259.58
			Utility Delinquent Int/Pnlty:		2.24	261.82
478.03	16	CERAMI, JOSEPH & DENNIS 125 STRONG PL SOUTH PLAINFIELD NJ 237 E GEORGE PL	30000 63700 07080 0 2 93700 0.00 02/07/20 20 1 P100 CK 1752 05/13/20 20 2 P100 CK 1755 08/10/20 20 3 P100 CK 1758	2,535.86 0.00 2,652.32 2,652.31 2,535.86	2,652.32 2,652.31 0.00 0.00 0.00	0.00 7,840.49 7,840.49 5,188.17 2,535.86 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
479.01	4	NARULA, AJAY & SONIA 252 E LOUIS PL ISELIN NJ 252 E LOUIS PL	22000 66400 08830 0 2 88400 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,326.27 0.00 2,568.45 2,568.44 2,326.27	2,568.45 2,568.44 0.00 0.00 0.00	0.00 7,463.16 7,463.16 4,894.71 2,326.27 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73

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479.01 6	BURNS, JERROLL A & JACQUELINE Y 264 E LOUIS PL ISELIN NJ 264 E LOUIS PL	22000 85322 64800 08830 0 2 86800	0.00	2,349.13 0.00	2,457.00 2,456.99	0.00 7,263.12 7,263.12
		01/23/20 20 1 P100 CK		2,457.00	0.00	4,806.12
		04/17/20 20 2 P100 CK 7036858256		2,456.99	0.00	2,349.13
		07/31/20 20 3 P100 CK		2,349.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			766.99	766.99
		Utility Delinquent Int/Pnlty:			44.41	811.40
479.01 13	SINGH, TAJRAM & YOUNGNEE 241 E HENRY PL ISELIN NJ 241 E HENRY PL	20000 00672 49200 08830 0 2 69200	0.00	1,872.80 0.00	1,958.81 1,958.80	0.00 5,790.41 5,790.41
		01/23/20 20 1 P100 CK		1,958.81	0.00	3,831.60
		04/27/20 20 2 P100 CK		1,958.80	0.00	1,872.80
		07/31/20 20 3 P100 CK		1,872.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
479.01 14	SINGH, TARSEM 237 E HENRY ST ISELIN NJ 237 E HENRY PL	20000 DS001 49000 08830 0 2 69000	187.50	1,804.89 0.00	1,890.65 1,890.64	0.00 5,586.18 5,586.18
		02/10/20 20 1 P100 CK 141		890.65	0.00	4,695.53
		02/10/20 20 1 P100 CK 101		1,000.00	0.00	3,695.53
		06/05/20 20 2 P100 CK 101		1,872.67	17.97	1,822.86
		08/06/20 20 2 P100 CK 122		17.97	0.55	1,804.89
		08/06/20 20 3 P100 CK 122		1,786.37	0.00	18.52
		Per Diem Interest:			0.33	18.85
479.02 1	PATEL, ALPESH C & SHILPA A 386 CHARLES ST ISELIN NJ 386 CHARLES ST	30000 *Lien**Lien* 00660 63900 08830 0 2 93900	0.00	2,541.27 0.00	2,657.97 2,657.97	0.00 7,857.21 7,857.21
		02/04/20 20 1 P100 CK		2,657.97	0.00	5,199.24
		05/01/20 20 2 P100 CK		2,657.97	0.00	2,541.27
		08/05/20 20 3 P100 CK		2,541.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.45	324.45
		Utility Delinquent Int/Pnlty:			3.41	327.86
479.02 4	KAUR, HARVINDER & GUNEET & BAHL, J S 252 E ISELIN PKWY ISELIN NJ 252 E ISELIN PKWY	22000 00672 86200 08830 0 2 108200	0.00	2,928.28 0.00	3,062.76 3,062.75	0.00 9,053.79 9,053.79
		01/23/20 20 1 P100 CK		3,062.76	0.00	5,991.03
		04/27/20 20 2 P100 CK		3,062.75	0.00	2,928.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479.02	4	KAUR, HARVINDER & GUNEET & BAHL, J S Continued				
		07/31/20 20 3 P100 CK		2,928.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.07	260.07
				Utility Delinquent Int/Pnlty:	2.73	262.80
479.02	9	ALI, FARHAT P & ZULFIQAR	22000			0.00
		265 E LOUIS PL	00660 82600	2,830.85	2,960.85	
		ISELIN NJ	08830 0	0.00	2,960.85	8,752.55
		265 E LOUIS PL	2 104600 0.00			8,752.55
		02/04/20 20 1 P100 CK		2,960.85	0.00	5,791.70
		05/01/20 20 2 P100 CK		2,960.85	0.00	2,830.85
		08/05/20 20 3 P100 CK		2,830.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,019.70	1,019.70
				Utility Delinquent Int/Pnlty:	56.59	1,076.29
479.03	4	PATEL, GAURANG & ARCHANABEN	26000			0.00
		254 E ARTHUR PL	00597 77000	2,787.55	2,915.56	
		ISELIN NJ	08830 0	0.00	2,915.56	8,618.67
		254 E ARTHUR PL	2 103000 0.00			8,618.67
		01/30/20 20 1 P100 CK		2,915.56	0.00	5,703.11
		05/01/20 20 2 P100 CK		2,915.56	0.00	2,787.55
		07/30/20 20 3 P100 CK		2,787.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.90	339.90
				Utility Delinquent Int/Pnlty:	18.86	358.76
479.03	5	KUMAR, SURINDER & KUMARI, ANOOP	30000			0.00
		260 E ARTHUR PL	74800	2,836.27	2,966.51	
		ISELIN NJ	08830 0	0.00	2,966.51	8,769.29
		260 E ARTHUR PL	2 104800 0.00			8,769.29
		02/27/20 20 1 P100 CK 2096		2,966.51	27.73	5,802.78
		07/30/20 20 2 P100 CS		2,780.44	94.93	3,022.34
		08/10/20 20 2 P100 CS		186.07	0.65	2,836.27
		08/10/20 20 3 P100 CS		967.27	0.00	1,869.00
		08/10/20 20 3 P100 CK 3103		1,869.00	0.00	0.00
		08/13/20 20 3 R100 CK 3103		1,869.00	0.00	1,869.00
		Original Payment Date: 08/10/20				
		08/18/20 20 3 J082 NSF FEE		20.00	0.00	1,889.00
		08/24/20 20 3 P100 CK 3016		1,889.00	10.56	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.65	365.65
				Utility Delinquent Int/Pnlty:	20.29	385.94
479.03	11	BUTTER CONSTRUCTION & ENGINEERS INC	0			0.00
		6600 INDUSTRIAL HWY	0	0.00	0.00	
		CARTERET NJ	07008 0	0.00	0.00	0.00
		247 E ISELIN PKWY	0 0.00			0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479.03	11	BUTTER CONSTRUCTION & ENGINEERS INC Continued				
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
479.03	BUTTER CONSTRUCTION & ENGINEERS INC	22000				0.00
11.01	6600 INDUSTRIAL HWY	0		10.07	1,208.07	
	CARTERET NJ	07008	0	0.00	1,208.07	2,426.21
	249 E ISELIN PKWY	1	22000	0.00		2,426.21
		02/04/20 20	1 P100 CR 3774876714	1,208.07	0.00	1,218.14
		05/14/20 20	2 P100 CR 3781704039	1,208.07	0.00	10.07
			Per Diem Interest:		0.18	10.25
479.03	BUTTER CONSTRUCTION & ENGINEERS INC	22000				0.00
11.02	6600 INDUSTRIAL HWY	0		576.85	641.30	
	CARTERET NJ	07008	0	0.00	641.29	1,859.44
	245 E ISELIN PKWY	1	22000	0.00		1,859.44
		02/04/20 20	1 P100 CR 3774876858	641.30	0.00	1,218.14
		05/14/20 20	2 P100 CR 3781703676	641.29	0.00	576.85
			Per Diem Interest:		10.38	587.23
479.03	LEBAR, GARY & ELIZABETH	26000				0.00
13	235 E ISELIN PKWY	76800		2,782.14	2,909.90	
	ISELIN NJ	08830	0	0.00	2,909.90	8,601.94
	235 E ISELIN PKWY	2	102800	0.00		8,601.94
		02/10/20 20	1 P100 CK 1189	2,909.90	0.00	5,692.04
		05/12/20 20	2 P100 CR 3781586587	2,909.90	0.00	2,782.14
		08/03/20 20	3 P100 CR 3786678848	2,782.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.40	288.40
			Utility Delinquent Int/Pnlty:		3.03	291.43
479.04	KAMENAS, CHARLES & LULU	33200	SC001			0.00
1.01	246 E WARREN ST	48100		2,137.77	2,238.81	
	ISELIN NJ	08830	0	0.00	2,238.81	6,615.39
	246 E WARREN ST	2	81300	187.50		6,615.39
		02/06/20 20	1 P100 CK 5990	2,238.81	0.00	4,376.58
		05/04/20 20	2 P100 CK 6013	2,238.81	0.00	2,137.77
		08/06/20 20	3 P100 CK 6038	2,137.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
479.04	PATEL, UJESH	27300				0.00
2	254 E WARREN ST	00660	112800	3,791.61	3,965.73	
	ISELIN NJ	08830	0	0.00	3,965.73	11,723.07
	254 E WARREN ST	2	140100	0.00		11,723.07
		01/23/20 20	1 P100 CK	3,965.73	0.00	7,757.34
		05/07/20 20	2 P100 CK	3,965.73	0.00	3,791.61
		08/05/20 20	3 P100 CK	3,791.61	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479.04	2	PATEL, UJESH	Continued			
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
479.04 8	PATEL, JAYESH & MINISHA 251 E ARTHUR PL ISELIN NJ 251 E ARTHUR PL	30000 70500 08830 0 2 100500	0.00	2,719.90 0.00	2,844.80 2,844.79	0.00 8,409.49 8,409.49
		02/03/20 20 1 P100 CR 3774654676		2,844.80	0.00	5,564.69
		05/11/20 20 2 P100 CR 3781426905		2,844.79	0.00	2,719.90
		08/04/20 20 3 P100 CR 3786750370		2,719.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
479.05 14.01	LAZUR, JAKUB & FLORENCIA SKORPUT 265 E WARREN ST ISELIN NJ 265 E WARREN ST	44800 00660 86000 08830 0 2 130800	0.00	3,444.24 0.00	3,798.17 3,798.16	0.00 11,040.57 11,040.57
		12/16/19 20 1 P100 CK 17348		4,216.59	0.00	6,823.98
		08/26/20 20 1 J063 move credit		418.42	0.00	7,242.40
		05/01/20 20 2 P100 CK		3,798.16	0.00	3,444.24
		08/05/20 20 3 P100 CK		3,444.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
479.05 15	CACCHIONE, ANTHONY & STACEY 450 CHARLES ST ISELIN NJ 450 CHARLES ST	39000 00660 96400 08830 0 2 135400	0.00	3,664.41 0.00	3,832.69 3,832.69	0.00 11,329.79 11,329.79
		02/04/20 20 1 P100 CK		3,832.69	0.00	7,497.10
		05/01/20 20 2 P100 CK		3,832.69	0.00	3,664.41
		08/05/20 20 3 P100 CK		3,664.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.54	293.54
		Utility Delinquent Int/Pnlty:			3.08	296.62
479.06 3	DOMBROWSKI, ERIC 424 KENNEDY ST ISELIN NJ 424 KENNEDY ST	22700 00660 58600 08830 0 2 81300	0.00	2,200.27 0.00	2,301.31 2,301.31	0.00 6,802.89 6,802.89
		07/07/20 20 1 P100 CK 32214096		0.00	178.35	6,802.89
		07/07/20 20 1 P100 CK 32214097		2,154.73	0.00	4,648.16
		07/07/20 20 1 P100 CK 32214098		146.58	0.00	4,501.58
		07/07/20 20 2 P100 CK 32214096		0.00	74.79	4,501.58
		07/07/20 20 2 P100 CK 32214098		2,013.43	0.00	2,488.15
		07/07/20 20 2 P100 CK 410425747		287.88	0.00	2,200.27
		07/07/20 20 3 P100 CK 410425747		29.76	0.00	2,170.51
		Per Diem Interest:			54.16	2,224.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479.06	3	DOMBROWSKI, ERIC	Continued			
			Utility Principal Bal:		12.56	2,237.23
			Utility Delinquent Int/Pnlty:		0.13	2,237.36
479.06 5.02	KOSTY, CHRISTOPHER & JOYCE 396 KENNEDY ST ISELIN N J 396 KENNEDY ST	22000 00660 98100 08830 0 2 120100	0.00	3,250.34 0.00	3,399.60 3,399.60	0.00 10,049.54 10,049.54
		02/04/20 20 1 P100 CK		3,399.60	0.00	6,649.94
		05/01/20 20 2 P100 CK		3,399.60	0.00	3,250.34
		08/05/20 20 3 P100 CK		3,250.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
479.06 7	LAFFERTY, T&BENJAMIN K LAFFERTY TRUS 378 KENNEDY ST ISELIN NJ 378 KENNEDY ST	34100 112700 08830 0 2 146800	0.00	3,972.94 0.00	4,155.38 4,155.38	0.00 12,283.70 12,283.70
		01/31/20 20 1 P100 CR 3774521923		4,155.38	0.00	8,128.32
		01/31/20 20 2 P100 CR 3774521923		4,155.38	0.00	3,972.94
		07/20/20 20 3 P100 CR 3785834043		3,972.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		862.20	862.20
			Utility Delinquent Int/Pnlty:		96.16	958.36
479.06 9	PATEL, DIVYESH & MEGHA 366 KENNEDY ST ISELIN NJ 366 KENNEDY ST	22000 00660 66000 08830 0 2 88000	0.00	2,381.60 0.00	2,490.97 2,490.96	0.00 7,363.53 7,363.53
		02/04/20 20 1 P100 CK		2,490.97	0.00	4,872.56
		05/01/20 20 2 P100 CK		2,490.96	0.00	2,381.60
		08/05/20 20 3 P100 CK		2,381.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		473.80	473.80
			Utility Delinquent Int/Pnlty:		26.30	500.10
479.06 12	JARIWALA, LEEZEE & VIJAY 346 KENNEDY ST ISELIN NJ 346 KENNEDY ST	26300 00660 86400 08830 0 2 112700	0.00	3,050.07 0.00	3,190.14 3,190.13	0.00 9,430.34 9,430.34
		10/10/19 20 1 P100 CK 6856		339.38	0.00	9,090.96
		02/04/20 20 1 P100 CK		2,850.76	0.00	6,240.20
		05/01/20 20 2 P100 CK		3,190.13	0.00	3,050.07
		08/05/20 20 3 P100 CK		3,050.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479.06 19	UPPAL, GURDEV S 306 KENNEDY ST ISELIN NJ 306 KENNEDY ST	20800 00660 107300 08830 0 2 128100	0.00	3,371.86 0.00	3,721.04 3,721.04	0.00 10,813.94 10,813.94
		02/04/20 20 1 P100 CK		3,721.04	0.00	7,092.90
		05/01/20 20 2 P100 CK		3,721.04	0.00	3,371.86
		08/05/20 20 3 P100 CK		3,371.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00
480 12	PROPERTIES OF WOW LLC C/O PICKUS 802 RYDERS LANE EAST BRUNSWICK NJ 424 OLD DOVER RD	61000 180900 08816 0 2 241900	*Lien**Lien* 0.00	6,546.68 0.00	6,847.32 6,847.32	0.00 20,241.32 20,241.32
		06/26/20 20 1 P107 CK 17440		6,847.32	496.43	13,394.00
		06/26/20 20 2 P107 CK 17440		6,847.32	188.30	6,546.68
		08/17/20 20 3 P107 CK 17896		6,546.68	52.37	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
481.01 3	AHMAD, SHAMA & MAHMOOD, ABID 455 CHARLES ST ISELIN NJ 455 CHARLES ST	22000 00660 73200 08830 0 2 95200	0.00	2,576.45 0.00	2,694.78 2,694.77	0.00 7,966.00 7,966.00
		01/23/20 20 1 P100 CK		2,694.78	0.00	5,271.22
		05/07/20 20 2 P100 CK		2,694.77	0.00	2,576.45
		08/05/20 20 3 P100 CK		2,576.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		22.39	22.39
			Utility Delinquent Int/Pnlty:		0.24	22.63
481.01 4	SADIQ, ASIM & BAJWA, HUSNAIN 453 CHARLES ST ISELIN NJ 453 CHARLES ST	26000 00660 76100 08830 0 2 102100	0.00	2,763.20 0.00	2,890.09 2,890.08	0.00 8,543.37 8,543.37
		02/04/20 20 1 P100 CK		2,890.09	0.00	5,653.28
		05/01/20 20 2 P100 CK		2,890.08	0.00	2,763.20
		08/05/20 20 3 P100 CK		2,763.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		659.19	659.19
			Utility Delinquent Int/Pnlty:		36.58	695.77
481.01 6	CAMPOS, JOHN 215 E WARREN ST ISELIN, NJ 215 E WARREN ST	28800 00672 50300 08830 0 2 79100	0.00	2,140.74 0.00	2,239.04 2,239.03	0.00 6,618.81 6,618.81
		01/23/20 20 1 P100 CK		2,239.04	0.00	4,379.77
		04/27/20 20 2 P100 CK		2,239.03	0.00	2,140.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
481.01	6	CAMPOS, JOHN	Continued			
		07/31/20 20 3 P100 CK		2,140.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
481.03	1	RUSSO, JOSEPH & LYNN	21900			0.00
		564 W BROAD ST	00660 75000	2,622.46	2,742.90	
		ISELIN NJ	08830 0	0.00	2,742.89	8,108.25
		564 W BROAD ST	2 96900 0.00			8,108.25
		02/04/20 20 1 P100 CK		2,742.90	0.00	5,365.35
		05/01/20 20 2 P100 CK		2,742.89	0.00	2,622.46
		08/05/20 20 3 P100 CK		2,622.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
481.03	7	RODRIGUEZ, DANIEL & IRIS	24000			0.00
		131 W EDWARD ST	00660 45100	1,870.10	1,955.98	
		ISELIN NJ	08830 0	0.00	1,955.97	5,782.05
		131 W EDWARD ST	2 69100 0.00			5,782.05
		02/04/20 20 1 P100 CK		1,955.98	0.00	3,826.07
		05/01/20 20 2 P100 CK		1,955.97	0.00	1,870.10
		08/05/20 20 3 P100 CK		1,870.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.12	193.12
				Utility Delinquent Int/Pnlty:	2.03	195.15
482.01	3	ZABIHIALAM, MASOUD & MARGARET	23400			0.00
		208 E ARTHUR PL	00672 67400	2,457.38	2,570.22	
		ISELIN NJ	08830 0	0.00	2,570.22	7,597.82
		208 E ARTHUR PL	2 90800 0.00			7,597.82
		01/23/20 20 1 P100 CK		2,570.22	0.00	5,027.60
		04/27/20 20 2 P100 CK		2,570.22	0.00	2,457.38
		07/31/20 20 3 P100 CK		2,457.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.35	252.35
				Utility Delinquent Int/Pnlty:	2.65	255.00
482.01	5	PATEL, SANJAYKUMAR B & KALPESH B	26000			0.00
		405 CHARLES ST	00660 48900	2,027.06	2,120.15	
		ISELIN NJ	08830 0	0.00	2,120.15	6,267.36
		405 CHARLES ST	2 74900 0.00			6,267.36
		02/04/20 20 1 P100 CK		2,120.15	0.00	4,147.21
		05/01/20 20 2 P100 CK		2,120.15	0.00	2,027.06
		08/05/20 20 3 P100 CK		2,027.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	801.00	801.00
				Utility Delinquent Int/Pnlty:	39.30	840.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
482.01 7	DESAI, HITESH & JA MINIBEN & VATSAL 401 CHARLES ST ISELIN NJ 401 CHARLES ST	22200 00660 82700 08830 0 2 104900	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,838.97 0.00 2,969.35 2,969.34 2,838.97	2,969.35 2,969.34 0.00 0.00 0.00	0.00 8,777.66 8,777.66 5,808.31 2,838.97 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
482.01 11	KAUR, SUKHDIP & BISLA, BALDISH KAUR 195 E ISELIN PKWY ISELIN NJ 195 E ISELIN PKWY	22000 103100 08830 0 2 125100	*Lien**Lien* 01/29/20 20 1 P100 CK 6120 06/09/20 20 2 P107 CK 3377 06/22/20 20 2 J069 cancel small ba 08/14/20 20 3 P107 CK 3462	3,385.66 0.00 3,541.13 3,540.83 0.30- 3,385.66	3,541.13 3,541.13 0.00 67.28 0.00 22.01	0.00 10,467.92 10,467.92 6,926.79 3,385.96 3,385.66 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	409.42	409.42
				Utility Delinquent Int/Pnlty:	4.30	413.72
482.01 12	KOSS, RICHARD & MARILYN 189 E ISELIN PKWY ISELIN NJ 189 E ISELIN PKWY	25200 64000 08830 0 2 89200	02/03/20 20 1 P100 CR 3774751107 05/11/20 20 2 P100 CR 3781482853 08/10/20 20 3 P100 CR 3787068265	2,414.07 0.00 2,524.94 2,524.93 2,414.07	2,524.94 2,524.93 0.00 0.00 0.00	0.00 7,463.94 7,463.94 4,939.00 2,414.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.47	239.47
				Utility Delinquent Int/Pnlty:	2.51	241.98
482.02 7	LASO, KATELINE 199 E ARTHUR PL ISELIN NJ 199 E ARTHUR PL	35800 00660 68300 08830 0 2 104100	02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,817.32 0.00 2,946.70 2,946.70 2,817.32	2,946.70 2,946.70 0.00 0.00 0.00	0.00 8,710.72 8,710.72 5,764.02 2,817.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	973.35	973.35
				Utility Delinquent Int/Pnlty:	54.02	1,027.37
483.01 2	SODONO, SHIRLEY 176 E JAMES PL ISELIN NJ 176 E JAMES PL	20600 49400 08830 0 2 70000	01/22/20 20 1 P100 CK 2269	1,894.45 0.00 1,981.45	1,981.45 1,981.45 0.00	0.00 5,857.35 5,857.35 3,875.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
483.01	2	SODONO, SHIRLEY	Continued			
		05/04/20 20	2 P100 CK 2305	1,981.45	0.00	1,894.45
		07/30/20 20	3 P100 CK 2333	1,894.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
483.01 4	CATINO, MICHAEL 186 E JAMES PL ISELIN NJ 186 E JAMES PL	20200 55300 08830 0 2 75500	0.00	2,043.31 0.00	2,137.14 2,137.13	0.00 6,317.58 6,317.58
		07/07/20 20	1 P100 CK 108	2,137.14	101.05	4,180.44
		07/07/20 20	2 P100 CK 108	2,137.13	69.46	2,043.31
			Per Diem Interest:		49.00	2,092.31
			Utility Principal Bal:		331.72	2,424.03
			Utility Delinquent Int/Pnlty:		18.41	2,442.44
483.01 10	MIRZA, TARIQ M 220 E JAMES PL ISELIN NJ 220 E JAMES PL	22300 00660 97700 08830 0 2 120000	0.00	3,247.63 0.00	3,396.77 3,396.77	0.00 10,041.17 10,041.17
		02/04/20 20	1 P100 CK	3,396.77	0.00	6,644.40
		05/01/20 20	2 P100 CK	3,396.77	0.00	3,247.63
		08/05/20 20	3 P100 CK	3,247.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		721.00	721.00
			Utility Delinquent Int/Pnlty:		40.02	761.02
483.01 11.01	CHAUDHRY, MOHAMMAD A & SIDRA T 50 DIAZ ST ISELIN NJ 50 DIAZ ST	18800 00660 123100 08830 0 2 141900	0.00	3,840.32 0.00	4,016.68 4,016.68	0.00 11,873.68 11,873.68
		02/04/20 20	1 P100 CK	4,016.68	0.00	7,857.00
		05/01/20 20	2 P100 CK	4,016.68	0.00	3,840.32
		08/05/20 20	3 P100 CK	3,840.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		705.54	705.54
			Utility Delinquent Int/Pnlty:		39.15	744.69
483.01 16	GIORDANO, JOSEPH 88 DIAZ ST ISELIN NJ 88 DIAZ ST	22800 45000 08830 0 2 67800	0.00	1,834.92 0.00	1,919.17 1,919.17	0.00 5,673.26 5,673.26
		01/30/20 20	1 P100 CK 628	1,919.17	0.00	3,754.09
		04/30/20 20	2 P100 CR 3780796239	1,919.17	0.00	1,834.92
		07/31/20 20	3 P100 CK 103	1,834.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
483.01 17.021	SINGH, KARMJIT 2 GATEWAY AVE ISELIN NJ 2 GATEWAY AVE	18700 00660 104800 08830 0 2 123500	0.00	3,342.36 0.00	3,495.84 3,495.84	0.00 10,334.04 10,334.04
		02/04/20 20 1 P100 CK		3,495.84	0.00	6,838.20
		05/01/20 20 2 P100 CK		3,495.84	0.00	3,342.36
		08/05/20 20 3 P100 CK		3,342.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			601.49	601.49
		Utility Delinquent Int/Pnlty:			33.33	634.82
483.02 1	PANDIT, BEGAM & NEPALI, CHANDRA B 44 GATEWAY AVE ISELIN NJ 44 GATEWAY AVE	24000 00660 68300 08830 0 2 92300	0.00	2,497.97 0.00	2,612.69 2,612.68	0.00 7,723.34 7,723.34
		02/04/20 20 1 P100 CK		2,612.69	0.00	5,110.65
		05/11/20 20 2 P100 CK 41133901		2,612.68	0.00	2,497.97
		08/05/20 20 3 P100 CK		2,497.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.82	285.82
		Utility Delinquent Int/Pnlty:			3.00	288.82
483.02 16	MOWLA, GOLAM & MEHTA, PAYAL 187 E JAMES PLACE ISELIN NJ 187 E JAMES PL	20000 00660 53700 08830 0 2 73700	0.00	1,994.59 0.00	2,086.19 2,086.18	0.00 6,166.96 6,166.96
		02/04/20 20 1 P100 CK		2,086.19	0.00	4,080.77
		05/01/20 20 2 P100 CK		2,086.18	0.00	1,994.59
		08/05/20 20 3 P100 CK		1,994.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
483.03 4	KNOTH, LUCY 184 E HENRY PL ISELIN NJ 184 E HENRY PL	20800 WD001 45000 08830 0 2 65800 187.50		1,718.29 0.00	1,800.07 1,800.06	0.00 5,318.42 5,318.42
		04/09/20 20 1 P100 CK 2004		1,800.07	32.87	3,518.35
		04/09/20 20 2 P100 CK 2004		1,799.06	0.00	1,719.29
		06/22/20 20 2 J069 cancel small ba		1.00-	0.00	1,718.29
		07/23/20 20 3 P100 CK 2028		1,718.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
483.03 5	KALSI, AJIT & PAWANJIT 188 E HENRY PL ISELIN NJ 188 E HENRY PL	20600 00660 56700 08830 0 2 77300	0.00	2,092.02 0.00	2,188.09 2,188.08	0.00 6,468.19 6,468.19
		02/04/20 20 1 P100 CK		2,188.09	0.00	4,280.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
483.03	5	KALSI, AJIT & PAWANJIT	Continued			
		05/01/20 20 2 P100 CK		2,188.08	0.00	2,092.02
		08/05/20 20 3 P100 CK		2,092.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			690.10	690.10
		Utility Delinquent Int/Pnlty:			38.30	728.40
483.03	KENNY, ROSE	20000				0.00
8	204 E HENRY PL	46500		1,799.74	1,882.38	
	ISELIN NJ	08830 0		0.00	1,882.37	5,564.49
	204 E HENRY PL	2 66500 0.00				5,564.49
		02/10/20 20 1 P100 CK 1178		1,882.38	0.00	3,682.11
		06/26/20 20 2 P100 CK 1182		1,853.52	28.85	1,828.59
		08/11/20 20 2 P100 CK 1184		28.85	0.63	1,799.74
		08/11/20 20 3 P100 CK 1184		1,770.26	0.00	29.48
		Per Diem Interest:			0.53	30.01
		Utility Principal Bal:			0.02	30.03
483.03	DHILLON, GURMUKH SINGH	20000				0.00
10	214 E HENRY PL	00660 56400		2,067.66	2,162.61	
	ISELIN NJ	08830 0		0.00	2,162.61	6,392.88
	214 E HENRY PL	2 76400 0.00				6,392.88
		02/04/20 20 1 P100 CK		2,162.61	0.00	4,230.27
		05/01/20 20 2 P100 CK		2,162.61	0.00	2,067.66
		08/05/20 20 3 P100 CK		2,067.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
483.03	SINGH,K&KAUR, MANINDER & ISHANPREET	20200				0.00
11	335 CHARLES ST	00660 66400		2,343.71	2,451.34	
	ISELIN NJ	08830 0		0.00	2,451.33	7,246.38
	335 CHARLES ST	2 86600 0.00				7,246.38
		02/04/20 20 1 P100 CK		2,451.34	0.00	4,795.04
		05/01/20 20 2 P100 CK		2,451.33	0.00	2,343.71
		08/05/20 20 3 P100 CK		2,343.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
483.03	CHOUDHURY, SIBA PRASAD & BHARATI	20200				0.00
12	331 CHARLES ST	00672 67100		2,362.65	2,471.15	
	ISELIN NJ	08830 0		0.00	2,471.15	7,304.95
	331 CHARLES ST	2 87300 0.00				7,304.95
		01/23/20 20 1 P100 CK		2,471.15	0.00	4,833.80
		04/27/20 20 2 P100 CK		2,471.15	0.00	2,362.65
		07/31/20 20 3 P100 CK		2,362.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
483.03 14.01	PATEL, SAMIR 211 E GEORGE PL ISELIN NJ 211 E GEORGE PL	20000 00672 43800 08830 0 2 63800	0.00	1,726.66 0.00	1,805.95 1,805.95	0.00 5,338.56 5,338.56
		01/23/20 20 1 P100 CK		1,805.95	0.00	3,532.61
		04/27/20 20 2 P100 CK		1,805.95	0.00	1,726.66
		07/31/20 20 3 P100 CK		1,726.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
483.03 15	BACHU, VIJAYALAXMI & GEAN, SIEW 201 E GEORGE PL ISELIN NJ 201 E GEORGE PL	22000 00660 51700 08830 0 2 73700	0.00	1,994.59 0.00	2,086.19 2,086.18	0.00 6,166.96 6,166.96
		02/04/20 20 1 P100 CK		2,086.19	0.00	4,080.77
		05/01/20 20 2 P100 CK		2,086.18	0.00	1,994.59
		08/05/20 20 3 P100 CK		1,994.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
483.03 18	SHAIKH, NAIM & ALEEM 185 E GEORGE PL ISELIN NJ 185 E GEORGE PL	20000 00660 45300 08830 0 2 65300	0.00	1,767.25 0.00	1,848.41 1,848.41	0.00 5,464.07 5,464.07
		02/04/20 20 1 P100 CK		1,848.41	0.00	3,615.66
		05/01/20 20 2 P100 CK		1,848.41	0.00	1,767.25
		08/05/20 20 3 P100 CK		1,767.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
483.04 1	ANDREWS, JOSEPH & MARY JUNE 178 E LOUIS PL ISELIN NJ 178 E LOUIS PL	23800 37800 08830 0 2 61600	0.00	1,667.12 0.00	1,743.68 1,743.67	0.00 5,154.47 5,154.47
		Per Diem Interest:			335.40	5,489.87
		Utility Principal Bal:			216.30	5,706.17
		Utility Delinquent Int/Pnlty:			2.27	5,708.44
483.04 6	SEDA, DORIS 198 E LOUIS PL ISELIN NJ 198 E LOUIS PL	20000 44100 08830 0 2 64100	0.00	1,734.78 0.00	1,814.44 1,814.44	0.00 5,363.66 5,363.66
		02/03/20 20 1 P100 CK 4930		1,814.44	0.00	3,549.22
		05/04/20 20 2 P100 CK 4982		1,814.44	0.00	1,734.78
		07/29/20 20 3 P100 CK 5008		1,734.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

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483.04	6	SEDA, DORIS	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
483.04 8	HLAVENKA, JOSEPH JR 212 E LOUIS PL ISELIN NJ 212 E LOUIS PL	20000 00660 47600 08830 0 2 67600	0.00	1,829.50 0.00	1,913.52 1,913.51	0.00 5,656.53 5,656.53
		02/04/20 20 1 P100 CK		1,913.52	0.00	3,743.01
		05/01/20 20 2 P100 CK		1,913.51	0.00	1,829.50
		08/05/20 20 3 P100 CK		1,829.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
483.04 10	PATEL, VIJAYKUMAR & RIKEN 359 CHARLES ST ISELIN NJ 359 CHARLES ST	22200 00660 47600 08830 0 2 69800	0.00	1,889.05 0.00	1,975.79 1,975.78	0.00 5,840.62 5,840.62
		02/04/20 20 1 P100 CK		1,975.79	0.00	3,864.83
		05/01/20 20 2 P100 CK		1,975.78	0.00	1,889.05
		08/05/20 20 3 P100 CK		1,889.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.95	581.95
			Utility Delinquent Int/Pnlty:		32.30	614.25
483.04 12	LACKO, MARIE E 345 CHARLES ST ISELIN NJ 345 CHARLES ST	22200 46100 08830 0 2 68300	0.00	1,848.45 0.00	1,933.33 1,933.32	0.00 5,715.10 5,715.10
		03/02/20 20 1 P100 CR 3776654824		1,933.33	17.05	3,781.77
		05/04/20 20 2 P100 CR 3781009795		1,933.32	0.00	1,848.45
		08/03/20 20 3 P100 CR 3786626243		1,848.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
483.04 13	HENDERSON, JACQUELINE 213 E HENRY PL ISELIN NJ 213 E HENRY PL	20000 VT001 00672 42600 08830 0 2 62600	187.50	1,631.68 0.00	1,709.49 1,709.48	0.00 5,050.65 5,050.65
		01/23/20 20 1 P100 CK		1,709.49	0.00	3,341.16
		04/27/20 20 2 P100 CK		1,709.48	0.00	1,631.68
		07/31/20 20 3 P100 CK		1,631.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.10	175.10
			Utility Delinquent Int/Pnlty:		1.84	176.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
483.04 14	BHANUSHALI, BHARAT JADAVJI 207 E HENRY PL ISELIN NJ 207 E HENRY PL	20000 00660 46600 08830 0 2 66600	0.00	1,802.44 0.00	1,885.21 1,885.20	0.00 5,572.85 5,572.85
		01/23/20 20 1 P100 CK		1,885.21	0.00	3,687.64
		05/07/20 20 2 P100 CK		1,885.20	0.00	1,802.44
		08/05/20 20 3 P100 CK		1,802.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
483.04 17	SHEIKH, ADIL & NOSHIEEN 193 E HENRY PL ISELIN NJ 193 E HENRY PL	18000 00660 59500 08830 0 2 77500	0.00	2,097.43 0.00	2,193.75 2,193.75	0.00 6,484.93 6,484.93
		02/04/20 20 1 P100 CK		2,193.75	0.00	4,291.18
		05/01/20 20 2 P100 CK		2,193.75	0.00	2,097.43
		08/05/20 20 3 P100 CK		2,097.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
483.04 22	MEHAR, DILHAGH & KAUR, SUKHDIP 171 E HENRY ST ISELIN NJ 171 E HENRY PL	20000 46000 08830 0 2 66000	0.00	1,786.20 0.00	1,868.23 1,868.22	0.00 5,522.65 5,522.65
		01/29/20 20 1 P100 CK 6120		1,868.23	0.00	3,654.42
		Per Diem Interest:			160.82	3,815.24
		Utility Principal Bal:			499.55	4,314.79
		Utility Delinquent Int/Pnlty:			27.72	4,342.51
483.05 1	KAUR, SUKHDIP & BISLA, BALDISH KAUR 182 E ISELIN PKWY ISELIN NJ 182 E ISELIN PKWY	27800 67400 08830 0 2 95200	*Lien**Lien*	2,576.45 0.00	2,694.78 2,694.77	0.00 7,966.00 7,966.00
		01/29/20 20 1 P100 CK 6120		2,694.78	0.00	5,271.22
		06/02/20 20 2 P107 CK 15348		2,694.77	41.77	2,576.45
		08/12/20 20 3 P107 CK 15653		2,575.16	14.17	1.29
		10/16/20 20 3 J069 cancel small ba		1.29-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
483.05 7.01	KOTAK, BHARAT 369 CHARLES ST ISELIN NJ 369 CHARLES ST	28000 00660 81000 08830 0 2 109000	0.00	2,949.93 0.00	3,085.40 3,085.40	0.00 9,120.73 9,120.73
		02/04/20 20 1 P100 CK		3,085.40	0.00	6,035.33
		05/01/20 20 2 P100 CK		3,085.40	0.00	2,949.93
		08/05/20 20 3 P100 CK		2,949.93	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
483.05	7.01	KOTAK, BHARAT	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
483.05	DWIVEDI, ASHISH	21200				0.00
7.02	213 E LOUIS PL	00660 77400		2,668.47	2,791.02	
	ISELIN NJ	08830 0		0.00	2,791.01	8,250.50
	213 E LOUIS PL	2 98600 0.00				8,250.50
		02/04/20 20 1 P100 CK		2,791.02	0.00	5,459.48
		05/01/20 20 2 P100 CK		2,791.01	0.00	2,668.47
		08/05/20 20 3 P100 CK		2,668.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.62	571.62
			Utility Delinquent Int/Pnlty:		55.36	626.98
484.01	PEREZ, CRISTIAN & VASQUEZ, LORENA	19600				0.00
63	521 NEW DOVER RD	00597 67200		2,349.13	2,457.00	
	ISELIN NJ	08830 0		0.00	2,456.99	7,263.12
	521 NEW DOVER RD	2 86800 0.00				7,263.12
		01/30/20 20 1 P100 CK		2,457.00	0.00	4,806.12
		05/01/20 20 2 P100 CK		2,456.99	0.00	2,349.13
		07/30/20 20 3 P100 CK		2,349.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7.08	7.08
			Utility Delinquent Int/Pnlty:		0.07	7.15
484.01	BAJPAY, ANITA & ASHUTOSH	18000				0.00
65	104 NEW DOVER RD	00660 55400		1,986.47	2,077.69	
	ISELIN NJ	08830 0		0.00	2,077.69	6,141.85
	104 NEW DOVER RD	2 73400 0.00				6,141.85
		02/04/20 20 1 P100 CK		2,077.69	0.00	4,064.16
		05/01/20 20 2 P100 CK		2,077.69	0.00	1,986.47
		08/05/20 20 3 P100 CK		1,986.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,021.25	1,021.25
			Utility Delinquent Int/Pnlty:		108.33	1,129.58
484.01	DAILEY, JOHN & COLLEEN	20000				0.00
71	565 W BROAD ST	43100		1,707.72	1,786.14	
	ISELIN NJ	08830 0		0.00	1,786.13	5,279.99
	565 W BROAD ST	2 63100 0.00				5,279.99
		02/03/20 20 1 P100 CK		1,786.14	0.00	3,493.85
		02/03/20 20 2 R100 CK 1011		1,786.13	0.00	5,279.98
	Original Payment Date:	02/03/20				
		02/03/20 20 2 P100 CK 1011		1,786.13	0.00	3,493.85
		06/01/20 20 2 P100 CK		1,786.13	0.00	1,707.72
		02/03/20 20 3 R100 CK 1011		0.01	0.00	1,707.73
	Original Payment Date:	02/03/20				
		02/03/20 20 3 P100 CK 1011		0.01	0.00	1,707.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484.01	71	DAILEY, JOHN & COLLEEN	Continued			
		08/03/20 20 3 P100 CK		1,707.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
484.01	SCHABER, DONALD W	21000				0.00
72	561 W BROAD ST	00597 56100		2,086.61	2,182.43	
	ISELIN NJ	08830 0		0.00	2,182.42	6,451.46
	561 W BROAD ST	2 77100 0.00				6,451.46
		01/30/20 20 1 P100 CK		2,182.43	0.00	4,269.03
		05/01/20 20 2 P100 CK		2,182.42	0.00	2,086.61
		07/30/20 20 3 P100 CK		2,086.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.28	494.28
			Utility Delinquent Int/Pnlty:		24.57	518.85
484.01	CICCONE, JOHN F & FARAH SAKINA	20000				0.00
75	105 W EDWARD ST	46500		1,799.74	1,882.38	
	ISELIN NJ	08830 0		0.00	1,882.37	5,564.49
	105 W EDWARD ST	2 66500 0.00				5,564.49
		01/27/20 20 1 P100 CR 3774133569		1,882.38	0.00	3,682.11
		05/11/20 20 2 P100 CR 3781489433		1,882.37	0.00	1,799.74
		07/29/20 20 3 P100 CR 3786319311		1,799.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
484.02	FERENCE, BRIGID	19000 SC001				0.00
61	86 W EDWARD ST	46700 WD001		1,653.08	1,734.74	
	ISELIN NJ	08830 0		0.00	1,734.73	5,122.55
	86 W EDWARD ST	2 65700 375.00				5,122.55
		01/28/20 20 1 P100 CK 0		1,734.74	0.00	3,387.81
		04/28/20 20 2 P100 CK 0		1,734.73	0.00	1,653.08
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	1,903.08
		08/03/20 20 3 P100 CR 3786534848		1,653.08	0.00	250.00
			Per Diem Interest:		0.00	250.00
			Utility Principal Bal:		165.86	415.86
			Utility Delinquent Int/Pnlty:		1.74	417.60
484.02	PARIKH, JIGAR & MADHIWALA, NEHA	20900				0.00
63	92 W EDWARD ST	46400		1,821.38	1,905.02	
	ISELIN NJ	08830 0		0.00	1,905.02	5,631.42
	92 W EDWARD ST	2 67300 0.00				5,631.42
		05/04/20 20 1 P100 CR 3781074311		1,905.02	49.83	3,726.40
		05/04/20 20 2 P100 CR 3781074311		0.15	0.00	3,726.25
		06/22/20 20 2 P100 CR 3783987686		1,904.87	27.32	1,821.38
			Per Diem Interest:		40.02	1,861.40
			Utility Principal Bal:		561.35	2,422.75
			Utility Delinquent Int/Pnlty:		31.16	2,453.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484.02 64	PATEL, JAIMIKA & SUHAG 96 W EDWARD ST ISELIN NJ 96 W EDWARD ST	20900 44100 08830 0 2 65000	0.00	1,759.14 0.00	1,839.92 1,839.91	0.00 5,438.97 5,438.97
		02/03/20 20 1 P100 CR 3774618914		1,839.92	0.00	3,599.05
		05/13/20 20 2 P100 CK 0		1,839.91	0.00	1,759.14
		08/12/20 20 3 P100 CK 0		1,754.04	5.10	5.10
		Per Diem Interest:			0.18	5.28
484.02 74	GARRETSON, SABRINA A 109 W FRANCIS ST ISELIN NJ 109 W FRANCIS ST	20900 42600 08830 0 2 63500	0.00	1,718.55 0.00	1,797.46 1,797.45	0.00 5,313.46 5,313.46
		02/04/20 20 1 P100 CK		1,797.46	0.00	3,516.00
		05/01/20 20 2 P100 CK		1,797.45	0.00	1,718.55
		08/05/20 20 3 P100 CK		1,718.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
484.02 77	RAO, KAUSHAL & TEJENDRA 93 W FRANCIS ST ISELIN NJ 93 W FRANCIS ST	24700 53000 08830 0 2 77700	0.00	2,102.84 0.00	2,199.41 2,199.41	0.00 6,501.66 6,501.66
		03/05/20 20 1 P100 CK 89066		2,199.41	23.22	4,302.25
		03/05/20 20 2 P100 CK 89066		0.69	0.00	4,301.56
		Per Diem Interest:			201.91	4,503.47
484.03 72	DEUTSCHE BANK NATIONAL TRUST CO 4875 BELFORT RD JACKSONVILLE FL 90 W FRANCIS ST	20900 54600 32256 0 2 75500	0.00	2,043.31 0.00	2,137.14 2,137.13	0.00 6,317.58 6,317.58
		02/04/20 20 1 P100 CK		2,137.14	0.00	4,180.44
		05/01/20 20 2 P100 CK		2,137.13	0.00	2,043.31
		08/05/20 20 3 P100 CK		2,043.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			494.40	494.40
		Utility Delinquent Int/Pnlty:			5.19	499.59
484.03 74	SAFLARSKE, SAUNDRA 98 W FRANCIS ST ISELIN NJ 98 W FRANCIS ST	20900 55300 08830 0 2 76200	0.00	2,062.24 0.00	2,156.95 2,156.95	0.00 6,376.14 6,376.14
		02/07/20 20 1 P100 CK 2771		2,156.95	0.00	4,219.19
		05/06/20 20 2 P100 CK 2781		2,156.95	0.00	2,062.24
		08/03/20 20 3 P100 CK 2785		2,062.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484.03 76	BOMMASSAMUDRAM, J & SINGIREDDY, UDAYA 106 W FRANCIS ST ISELIN NJ 106 W FRANCIS ST	20900 00660 59200 08830 0 2 80100	0.00	2,167.80 0.00	2,267.35 2,267.34	0.00 6,702.49 6,702.49
		01/23/20 20 1 P100 CK		2,267.35	0.00	4,435.14
		05/07/20 20 2 P100 CK		2,267.34	0.00	2,167.80
		08/05/20 20 3 P100 CK		2,167.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			473.80	473.80
		Utility Delinquent Int/Pnlty:			4.97	478.77
484.03 79	MISTRY, AJIT 120 W FRANCIS ST ISELIN NJ 120 W FRANCIS ST	20900 81600 08830 0 2 102500	0.00	2,774.03 0.00	2,901.41 2,901.40	0.00 8,576.84 8,576.84
		02/07/20 20 1 P100 CS		2,901.41	0.00	5,675.43
		05/06/20 20 2 P100 CK 116		2,901.40	0.00	2,774.03
		08/03/20 20 3 P100 CS		2,774.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			450.62	450.62
		Utility Delinquent Int/Pnlty:			4.73	455.35
484.03 81	CHHABRA, RAJNI 128 W FRANCIS ST ISELIN NJ 128 W FRANCIS ST	23800 00660 38700 08830 0 2 62500	0.00	1,691.48 0.00	1,769.16 1,769.15	0.00 5,229.79 5,229.79
		02/04/20 20 1 P100 CK		1,769.16	0.00	3,460.63
		05/01/20 20 2 P100 CK		1,769.15	0.00	1,691.48
		08/05/20 20 3 P100 CK		1,691.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
484.03 82	PATEL, ALAP 544 W BROAD ST ISELIN NJ 544 W BROAD ST	23300 00597 43000 08830 0 2 66300	0.00	1,794.32 0.00	1,876.72 1,876.71	0.00 5,547.75 5,547.75
		01/30/20 20 1 P100 CK		1,876.72	0.00	3,671.03
		05/01/20 20 2 P100 CK		1,876.71	0.00	1,794.32
		07/30/20 20 3 P100 CK		1,794.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,097.01	1,097.01
		Utility Delinquent Int/Pnlty:			164.20	1,261.21
484.03 83	MANN, SUKHMJEET S 548 WEST BROAD ST ISELIN NJ 548 W BROAD ST	22700 00660 59600 08830 0 2 82300	0.00	2,227.34 0.00	2,329.62 2,329.61	0.00 6,886.57 6,886.57
		02/04/20 20 1 P100 CK		2,329.62	0.00	4,556.95
		05/01/20 20 2 P100 CK		2,329.61	0.00	2,227.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484.03	83	MANN, SUKHMANTJEET S	Continued			
		08/05/20 20 3 P100 CK		2,227.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	370.80	370.80
				Utility Delinquent Int/Pnlty:	20.58	391.38
484.03	85	OLUFOWOBI, OLUMIDE & ADEBOLA ADEPEJU	20900			0.00
		132 WEST EDWARD ST	00660 113700	3,642.76	3,810.05	
		ISELIN NJ	08830 0	0.00	3,810.04	11,262.85
		132 W EDWARD ST	2 134600 0.00			11,262.85
		02/04/20 20 1 P100 CK		3,810.05	0.00	7,452.80
		05/01/20 20 2 P100 CK		3,810.04	0.00	3,642.76
		08/05/20 20 3 P100 CK		3,642.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
484.03	88	JAWAD, ARSHAD & PEROZA	20900			0.00
		117 W WARREN ST	00660 55300	2,062.24	2,156.95	
		ISELIN NJ	08830 0	0.00	2,156.95	6,376.14
		117 W WARREN ST	2 76200 0.00			6,376.14
		02/04/20 20 1 P100 CK		2,156.95	0.00	4,219.19
		05/01/20 20 2 P100 CK		2,156.95	0.00	2,062.24
		08/05/20 20 3 P100 CK		2,062.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.55	190.55
				Utility Delinquent Int/Pnlty:	2.00	192.55
484.03	89	SAEED, MUHAMMAD N & CHEEMA, AMINA J	20900			0.00
		113 W WARREN ST	00660 56900	2,105.55	2,202.24	
		ISELIN NJ	08830 0	0.00	2,202.24	6,510.03
		113 W WARREN ST	2 77800 0.00			6,510.03
		02/04/20 20 1 P100 CK		2,202.24	0.00	4,307.79
		05/01/20 20 2 P100 CK		2,202.24	0.00	2,105.55
		08/05/20 20 3 P100 CK		2,105.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
484.03	90	ZIA, FARHAN & NAZ, KIRAN	20900			0.00
		109 W WARREN ST	00672 50300	1,926.92	2,015.42	
		ISELIN NJ	08830 0	0.00	2,015.42	5,957.76
		109 W WARREN ST	2 71200 0.00			5,957.76
		01/23/20 20 1 P100 CK		2,015.42	0.00	3,942.34
		04/27/20 20 2 P100 CK		2,015.42	0.00	1,926.92
		07/31/20 20 3 P100 CK		1,926.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,117.55	1,117.55
				Utility Delinquent Int/Pnlty:	62.03	1,179.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484.03 93	MEHTA, MAMTABEN & ALPESH & MANHARLAL 97 W WARREN ST ISELIN NJ 97 W WARREN ST	20900 00660 52600 08830 0 2 73500	0.00	1,989.18 0.00	2,080.52 2,080.52	0.00 6,150.22 6,150.22
		02/04/20 20 1 P100 CK		2,080.52	0.00	4,069.70
		05/01/20 20 2 P100 CK		2,080.52	0.00	1,989.18
		08/05/20 20 3 P100 CK		1,989.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
484.03 94	FRIEWALD, DONALD & NORMA 93 W WARREN ST ISELIN NJ 93 W WARREN ST	20900 VT001 44000 08830 0 2 64900	187.50	1,693.93 0.00	1,774.59 1,774.58	0.00 5,243.10 5,243.10
		02/06/20 20 1 P100 CK 1886		1,774.59	0.00	3,468.51
		05/04/20 20 2 P100 CK 1967		1,774.58	0.00	1,693.93
		08/03/20 20 3 P100 CK 1987		1,693.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
484.03 95	SINGH, JAPJEET & KAUR, KULWIINDER 89 W WARREN ST ISELIN NJ 89 W WARREN ST	20900 00660 48800 08830 0 2 69700	0.00	1,886.33 0.00	1,972.96 1,972.96	0.00 5,832.25 5,832.25
		02/04/20 20 1 P100 CK		1,972.96	0.00	3,859.29
		05/01/20 20 2 P100 CK		1,972.96	0.00	1,886.33
		08/05/20 20 3 P100 CK		1,886.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			458.35	458.35
		Utility Delinquent Int/Pnlty:			25.44	483.79
484.04 62	DRAKE, JAMES 90 W WARREN ST ISELIN NJ 90 W WARREN ST	20900 45000 08830 0 2 65900	0.00	1,783.49 0.00	1,865.40 1,865.39	0.00 5,514.28 5,514.28
		02/10/20 20 1 P100 CR 3775285643		1,865.40	0.00	3,648.88
		05/05/20 20 2 P100 CR 3781135599		1,865.39	0.00	1,783.49
		08/12/20 20 3 P100 CK 2171		1,778.26	5.23	5.23
		Per Diem Interest:			0.08	5.31
484.04 68	VALENTINE, FARIDAH & BASIM 116 W WARREN ST ISELIN NJ 116 W WARREN ST	20900 00660 47400 08830 0 2 68300	0.00	1,748.11 0.00	2,033.66 2,033.66	0.00 5,815.43 5,815.43
		02/04/20 20 1 P100 CK		2,033.66	0.00	3,781.77
		05/01/20 20 2 P100 CK		2,033.66	0.00	1,748.11
		08/05/20 20 3 P100 CK		1,748.11	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484.04	68	VALENTINE, FARIDAH & BASIM	Continued			
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64
484.04 70	KUENZE, JOHN & LINDA 124 W WARREN ST ISELIN NJ 124 W WARREN ST	22000 36600 08830 0 2 58600	0.00	1,585.93 0.00	1,658.76 1,658.75	0.00 4,903.44 4,903.44
		04/03/20 20 1 P100 CR 3779075871		0.00	51.42	4,903.44
		04/15/20 20 1 P100 CR 3779926963		0.00	9.95	4,903.44
		05/01/20 20 1 P100 CR 3780889741		0.00	13.27	4,903.44
		06/03/20 20 1 P100 CR 3782764098		517.51	26.54	4,385.93
		07/02/20 20 1 P100 CR 3784821579		317.20	16.55	4,068.73
		08/03/20 20 1 P100 CR 3786531316		298.34	12.77	3,770.39
		08/26/20 20 1 P100 CR 3787977254		486.81	6.05	3,283.58
		09/03/20 20 1 P100 CR 3788456573		38.90	0.14	3,244.68
		06/03/20 20 2 P100 CR 3782764098		0.00	26.54	3,244.68
		07/02/20 20 2 P100 CR 3784821579		0.00	24.05	3,244.68
		08/03/20 20 2 P100 CR 3786531316		0.00	25.71	3,244.68
		08/26/20 20 2 P100 CR 3787977254		0.00	19.08	3,244.68
		09/03/20 20 2 P100 CR 3788456573		214.16	5.81	3,030.52
		08/26/20 20 3 P100 CR 3787977254		0.00	19.82	3,030.52
		09/03/20 20 3 P100 CR 3788456573		0.00	5.55	3,030.52
			Per Diem Interest:		74.25	3,104.77
			Utility Principal Bal:		1,000.00	4,104.77
			Utility Delinquent Int/Pnlty:		9.75	4,114.52
484.04 72	PENA, CARMEN & IRVING 113 W ARTHUR PL ISELIN NJ 113 W ARTHUR PL	20900 43600 08830 0 2 64500	0.00	1,697.65 0.00	1,873.73 1,873.72	0.00 5,445.10 5,445.10
		02/04/20 20 1 P100 CK		1,873.73	0.00	3,571.37
		05/01/20 20 2 P100 CK		1,873.72	0.00	1,697.65
		08/05/20 20 3 P100 CK		1,697.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
484.04 73	MEDEIROS, JOSE & GEYER, BARBARA 109 W ARTHUR PL ISELIN NJ 109 W ARTHUR PL	20900 38800 08830 0 2 59700	0.00	1,615.70 0.00	1,689.90 1,689.89	0.00 4,995.49 4,995.49
		02/04/20 20 1 P100 CK		1,689.90	0.00	3,305.59
		05/01/20 20 2 P100 CK		1,689.89	0.00	1,615.70
		08/05/20 20 3 P100 CK		1,615.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		754.79	754.79
			Utility Delinquent Int/Pnlty:		75.65	830.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
484.04	MULTANI, HARBINDER & SATWINDER			20900			0.00
74	105 W ARTHUR PL	00660		45600		1,799.74	1,882.38
	ISELIN NJ	08830		0		0.00	1,882.37
	105 W ARTHUR PL	2		66500	0.00		5,564.49
		02/04/20	20	1	P100	CK	5,564.49
						1,882.38	3,682.11
		05/01/20	20	2	P100	CK	1,799.74
						1,882.37	
		08/05/20	20	3	P100	CK	0.00
						1,799.74	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	252.35
						Utility Delinquent Int/Pnlty:	2.65
484.04	SCHWEFRINGHAUS, MARK & SUSAN			20900			0.00
75	101 W ARTHUR PL			60500		2,202.98	2,304.15
	ISELIN NJ	08830		0		0.00	2,304.14
	101 W ARTHUR PL	2		81400	0.00		6,811.27
		02/03/20	20	1	P100	CK 13659	4,507.12
						2,304.15	
		04/29/20	20	2	P100	CK 13714	2,202.98
						2,304.14	
		08/03/20	20	3	P100	CK 13764	0.00
						2,202.98	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	473.80
						Utility Delinquent Int/Pnlty:	4.97
484.04	PATEL, RINALKUMAR & VIRALCHANDRA			20900			0.00
76	97 WEST ARTHUR PL	00660		52000		1,918.18	2,118.30
	ISELIN NJ	08830		0		0.00	2,118.29
	97 W ARTHUR PL	2		72900	0.00		6,154.77
		02/04/20	20	1	P100	CK	6,154.77
						2,118.30	4,036.47
		05/01/20	20	2	P100	CK	1,918.18
						2,118.29	
		08/05/20	20	3	P100	CK	0.00
						1,918.18	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	509.85
						Utility Delinquent Int/Pnlty:	28.30
484.04	MATHEW, JESSY			20900			0.00
77	93 W ARTHUR PL			69000		2,433.01	2,544.75
	ISELIN NJ	08830		0		0.00	2,544.75
	93 W ARTHUR PL	2		89900	0.00		7,522.51
		02/03/20	20	1	P100	CR 3774663961	7,522.51
						2,544.75	4,977.76
		05/04/20	20	2	P100	CR 3780977584	2,433.01
						2,544.75	
		08/03/20	20	3	P100	CR 3786670426	0.00
						2,433.01	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	165.86
						Utility Delinquent Int/Pnlty:	1.74
484.04	PATEL, GANPATBHAI K & BHANU			20900			0.00
78	89 W ARTHUR PL	00660		38400		1,604.87	1,678.57
	ISELIN NJ	08830		0		0.00	1,678.57
	89 W ARTHUR PL	2		59300	0.00		4,962.01
		02/04/20	20	1	P100	CK	4,962.01
						1,678.57	3,283.44
		05/01/20	20	2	P100	CK	1,604.87
						1,678.57	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484.04	78	PATEL, GANPATBHAI K & BHANU	Continued			
		08/05/20 20 3 P100 CK		1,604.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.72	5.72
				Utility Delinquent Int/Pnlty:	0.06	5.78
484.05	MEDINA, JOSE & MARILYN	20900				0.00
1	86 W ARTHUR PL	00660 40400		1,659.00	1,735.18	
	ISELIN NJ	08830 0		0.00	1,735.18	5,129.36
	86 W ARTHUR PL	2 61300	0.00			5,129.36
		02/04/20 20 1 P100 CK		1,735.18	0.00	3,394.18
		05/01/20 20 2 P100 CK		1,735.18	0.00	1,659.00
		08/05/20 20 3 P100 CK		1,659.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,863.18	1,863.18
				Utility Delinquent Int/Pnlty:	87.30	1,950.48
484.05	PEREZ, WILSON ROMAN & LUQUE, SARA F	24400				0.00
4	98 WEST ARTHUR PL	00660 41200		1,775.37	1,856.90	
	ISELIN NJ	08830 0		0.00	1,856.90	5,489.17
	98 W ARTHUR PL	2 65600	0.00			5,489.17
		02/04/20 20 1 P100 CK		1,856.90	0.00	3,632.27
		05/01/20 20 2 P100 CK		1,856.90	0.00	1,775.37
		08/05/20 20 3 P100 CK		1,775.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
484.05	SOLORZANO, ELMER & GLORIA	22700				0.00
7	474 SEMEL AVE	00660 81100		2,809.21	2,938.21	
	ISELIN NJ	08830 0		0.00	2,938.20	8,685.62
	474 SEMEL AVE	2 103800	0.00			8,685.62
		02/04/20 20 1 P100 CK		2,938.21	0.00	5,747.41
		05/01/20 20 2 P100 CK		2,938.20	0.00	2,809.21
		08/05/20 20 3 P100 CK		2,809.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,437.31	1,437.31
				Utility Delinquent Int/Pnlty:	171.60	1,608.91
484.07	PMG NEW JERSEY II INC %H MOSTAGHIM	193000				0.00
2	2900 TELESTAR CT	334300		14,270.63	14,925.98	
	FALLS CHURCH VA	22042 0		0.00	14,925.97	44,122.58
	58 GARDEN STATE PKWY S	4A 527300	0.00			44,122.58
		01/31/20 20 1 P100 CK 0020390		14,925.98	0.00	29,196.60
		04/30/20 20 2 P100 CK 0021428		14,925.97	0.00	14,270.63
		09/03/20 20 3 P100 CK 22453		14,176.57	215.00	94.06
				Per Diem Interest:	2.30	96.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484.10 2	ZENO, MARK & LASHAWN 406 SEMEL AVE ISELIN NJ 406 SEMEL AVE	22000 00597 47000 08830 0 2 69000	0.00	1,867.39 0.00	1,953.15 1,953.14	0.00 5,773.68 5,773.68
		01/30/20 20 1 P100 CK		1,953.15	0.00	3,820.53
		05/01/20 20 2 P100 CK		1,953.14	0.00	1,867.39
		07/30/20 20 3 P100 CK		1,867.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			486.40	486.40
		Utility Delinquent Int/Pnlty:			47.88	534.28
484.10 3	PATEL, SAGAR & NIRA 402 SEMEL AVE ISELIN NJ 402 SEMEL AVE	18000 00660 64700 08830 0 2 82700	0.00	2,238.16 0.00	2,340.94 2,340.94	0.00 6,920.04 6,920.04
		02/04/20 20 1 P100 CK		2,340.94	0.00	4,579.10
		05/01/20 20 2 P100 CK		2,340.94	0.00	2,238.16
		08/05/20 20 3 P100 CK		2,238.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			22.01	418.56
484.10 5	SALICETI, ROBERT 93 W JAMES PL ISELIN NJ 93 W JAMES PL	21600 00660 48300 08830 0 2 69900	0.00	1,891.74 0.00	1,978.62 1,978.62	0.00 5,848.98 5,848.98
		02/04/20 20 1 P100 CK		1,978.62	0.00	3,870.36
		05/01/20 20 2 P100 CK		1,978.62	0.00	1,891.74
		08/05/20 20 3 P100 CK		1,891.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.43	9.43
		Utility Delinquent Int/Pnlty:			0.03	9.46
485.01 1	ALI, YASAR 25 BENDER AVE ISELIN NJ 2 W LOUIS PL	26000 00660 61900 08830 0 2 87900	0.00	2,378.89 0.00	2,488.14 2,488.13	0.00 7,355.16 7,355.16
		02/04/20 20 1 P100 CK		2,488.14	0.00	4,867.02
		05/01/20 20 2 P100 CK		2,488.13	0.00	2,378.89
		08/05/20 20 3 P100 CK		2,378.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.23	368.23
		Utility Delinquent Int/Pnlty:			3.87	372.10
485.01 4.01	AHMAD, ASHFAQ & RAFIQUE, IRAM 18 W LOUIS PL ISELIN NJ 18 W LOUIS PL	19800 00660 55200 08830 0 2 75000	*Lien**Lien*	2,029.77 0.00	2,122.98 2,122.98	0.00 6,275.73 6,275.73
		02/04/20 20 1 P100 CK		2,122.98	0.00	4,152.75
		05/01/20 20 2 P100 CK		2,122.98	0.00	2,029.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
485.01	4.01	AHMAD, ASHFAQ & RAFIQUE, IRAM 08/05/20 20 3 P100 CK	Continued	2,029.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.37	270.37
				Utility Delinquent Int/Pnlty:	2.84	273.21
485.01 5	EARLY, JASON & KIMBERLY 457 BENDER AVE ISELIN NJ 457 BENDER AVE	22300 00660 49100 08830 0 2 71400	0.00	1,932.35 0.00	2,021.08 2,021.07	0.00 5,974.50 5,974.50
		02/04/20 20 1 P100 CK		2,021.08	0.00	3,953.42
		05/01/20 20 2 P100 CK		2,021.07	0.00	1,932.35
		08/05/20 20 3 P100 CK		1,932.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	507.17	507.17
				Utility Delinquent Int/Pnlty:	0.76	507.93
485.02 7	GOR, SUGNYA J 26 WEST HENRY PL ISELIN NJ 26 W HENRY PL	20900 00660 39700 08830 0 2 60600	0.00	1,640.05 0.00	1,715.37 1,715.37	0.00 5,070.79 5,070.79
		02/04/20 20 1 P100 CK		1,715.37	0.00	3,355.42
		05/01/20 20 2 P100 CK		1,715.37	0.00	1,640.05
		08/05/20 20 3 P100 CK		1,640.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.15	314.15
				Utility Delinquent Int/Pnlty:	3.30	317.45
485.02 12	DASARI, CHANDRA SEKHA 2 DEBRA CT MARLBORO NJ 19 W GEORGE PL	20900 00660 67700 07746 0 2 88600	0.00	2,397.83 0.00	2,507.95 2,507.95	0.00 7,413.73 7,413.73
		02/04/20 20 1 P100 CK		2,507.95	0.00	4,905.78
		05/01/20 20 2 P100 CK		2,507.95	0.00	2,397.83
		08/05/20 20 3 P100 CK		2,397.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.57	311.57
				Utility Delinquent Int/Pnlty:	3.27	314.84
485.02 14	US BK TR C/O RESICAP STE #1500 3630 PEACHTREE RD NE ATLANTA GA 11 W GEORGE PL	20900 00660 46600 30326 0 2 67500	0.00	1,826.80 0.00	1,910.69 1,910.68	0.00 5,648.17 5,648.17
		02/04/20 20 1 P100 CK		1,910.69	0.00	3,737.48
		05/11/20 20 2 P100 CK 74284965		1,910.68	0.00	1,826.80
		08/03/20 20 3 P100 CK 74634704		1,826.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
485.03 1	PATEL, JAYANTILAL 2 W GEORGE PL ISELIN NJ 2 W GEORGE PL	18200 65600 08830 0 2 83800	0.00	2,267.94 0.00	2,372.08 2,372.07	0.00 7,012.09 7,012.09
		02/03/20 20 1 P100 CR 3774641296		2,372.08	0.00	4,640.01
		06/01/20 20 2 P100 CR 3782650790		1,800.00	0.00	2,840.01
		06/03/20 20 2 P100 CR 3782802880		572.07	4.07	2,267.94
		08/25/20 20 3 P100 CR 3787963211		982.78	17.22	1,285.16
		Per Diem Interest:			36.63	1,321.79
		Utility Principal Bal:			399.12	1,720.91
		Utility Delinquent Int/Pnlty:			4.19	1,725.10
485.03 8	AWESOME HOMES LLC 122 HEFFERMAN ST PISCATAWAY NJ 30 W GEORGE PL	20700 57300 08854 0 2 78000	0.00	2,110.96 0.00	2,207.91 2,207.90	0.00 6,526.77 6,526.77
		06/03/20 20 1 P100 CK 51493		2,207.91	83.85	4,318.86
		06/03/20 20 2 P100 CK 51493		0.00	35.33	4,318.86
		06/03/20 20 2 P100 CK 51494		2,207.90	0.00	2,110.96
		06/03/20 20 3 P100 CK 51493		3.57	0.00	2,107.39
		08/10/20 20 3 P100 CK 111		2,107.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.86	163.86
		Utility Delinquent Int/Pnlty:			1.72	165.58
485.03 13	ORTIZ, CONFESSOR&EVELYN&JOHNSON, P&T 15 W JAMES PL ISELIN N 15 W JAMES PL	20500 84000 08830 0 2 104500	0.00	2,828.15 0.00	2,958.02 2,958.02	0.00 8,744.19 8,744.19
		02/04/20 20 1 P100 CK		2,958.02	0.00	5,786.17
		05/01/20 20 2 P100 CK		2,958.02	0.00	2,828.15
		08/05/20 20 3 P100 CK		2,828.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			394.67	394.67
		Utility Delinquent Int/Pnlty:			4.57	399.24
485.03 16	ADAM INVESTMENTS USA LLC 139 CORREJA AVE ISELIN NJ 1 W JAMES PL	18500 51800 08830 0 2 70300	0.00	1,902.57 0.00	1,989.94 1,989.94	0.00 5,882.45 5,882.45
		02/10/20 20 1 P100 CS		1,989.94	0.00	3,892.51
		Per Diem Interest:			175.94	4,068.45
		Utility Principal Bal:			331.72	4,400.17
		Utility Delinquent Int/Pnlty:			18.41	4,418.58
485.05 2	GALLETTO, LAUREN M 42 W LOUIS PL ISELIN NJ 42 W LOUIS PL	20000 70600 08830 0 2 90600	0.00	2,451.96 0.00	2,564.56 2,564.56	0.00 7,581.08 7,581.08
		02/04/20 20 1 P100 CK		2,564.56	0.00	5,016.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
485.05	2	GALLETTO, LAUREN M	Continued			
		05/01/20 20	2 P100 CK	2,564.56	0.00	2,451.96
		08/05/20 20	3 P100 CK	2,451.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
485.05 10	SITAR, JOSEPH R 76 W LOUIS PL ISELIN NJ 76 W LOUIS PL	20900 SC001 38800 08830 0 2 59700 187.50		1,553.20 0.00	1,627.40 1,627.39	0.00 4,807.99 4,807.99
		02/03/20 20	1 P100 CK 4734	1,627.40	0.00	3,180.59
		06/03/20 20	2 P100 CK 4789	1,614.68	12.71	1,565.91
		08/06/20 20	2 P100 CK 4820	12.71	0.40	1,553.20
		08/06/20 20	3 P100 CK 4820	1,540.09	0.00	13.11
			Per Diem Interest:		0.24	13.35
485.05 14	BRATTON, JOHN & BARBARA 61 W HENRY PL ISELIN NJ 61 W HENRY PL	20900 00660 38600 08830 0 2 59500 0.00		1,610.29 0.00	1,684.23 1,684.23	0.00 4,978.75 4,978.75
		02/04/20 20	1 P100 CK	1,684.23	0.00	3,294.52
		05/01/20 20	2 P100 CK	1,684.23	0.00	1,610.29
		08/05/20 20	3 P100 CK	1,610.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
485.05 17	LI, YUK YIN & WONG, RYAN 49 W HENRY PL ISELIN NJ 49 W HENRY PL	20900 00672 41700 08830 0 2 62600 0.00		1,739.47 0.00	1,726.70 1,726.69	0.00 5,192.86 5,192.86
		01/23/20 20	1 P100 CK	1,726.70	0.00	3,466.16
		04/27/20 20	2 P100 CK	1,726.69	0.00	1,739.47
		07/31/20 20	3 P100 CK	1,739.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
485.06 2	CALLOWAY, MARCIA G 42 W HENRY PL ISELIN NJ 42 W HENRY PL	20900 00660 49300 08830 0 2 70200 0.00		1,899.86 0.00	1,987.11 1,987.11	0.00 5,874.08 5,874.08
		01/23/20 20	1 P100 CK	1,987.11	0.00	3,886.97
		03/16/20 20	2 P100 CK 98691	1,987.11	0.00	1,899.86
		08/05/20 20	3 P100 CK	1,899.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		338.06	338.06
			Utility Delinquent Int/Pnlty:		19.13	357.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
485.06 12	KHAN, TUFAIL 68 BIRD AVE ISELIN NJ 75 W GEORGE PL	20900 00660 45800 08830 0 2 66700	0.00	1,805.14 0.00	1,888.04 1,888.04	0.00 5,581.22 5,581.22
		02/13/20 20 1 P100 CK 494705		218.81	11.33	5,362.41
		02/27/20 20 1 P100 CK 165511		1,669.23	11.68	3,693.18
		02/27/20 20 2 P100 CK 165511		1.67	0.00	3,691.51
		05/01/20 20 2 P100 CK		1,886.37	0.00	1,805.14
		08/05/20 20 3 P100 CK		1,805.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
485.06 14	MILLER, GREGORY 65 W GEORGE PL ISELIN NJ 65 W GEORGE PL	20900 43000 08830 0 2 63900	0.00	1,729.36 0.00	1,808.78 1,808.78	0.00 5,346.92 5,346.92
		02/03/20 20 1 P100 CK		1,808.78	0.00	3,538.14
		06/01/20 20 2 P100 CK		1,808.78	0.00	1,729.36
		08/03/20 20 3 P100 CK		1,729.36	0.00	0.00
		08/07/20 20 3 R100 CK		1,729.36	0.00	1,729.36
		Original Payment Date: 08/03/20				
		08/07/20 20 3 J081 NSF FEE		20.00	0.00	1,749.36
		Per Diem Interest:			37.10	1,786.46
		Utility Principal Bal:			175.10	1,961.56
		Utility Delinquent Int/Pnlty:			1.84	1,963.40
485.06 18	SHAH, NISHITH & NITI 26 KRISTIN CT COLONIA NJ 49 W GEORGE PL	20900 00660 37800 07067 0 2 58700	0.00	1,588.63 0.00	1,661.59 1,661.59	0.00 4,911.81 4,911.81
		02/04/20 20 1 P100 CK		1,661.59	0.00	3,250.22
		05/01/20 20 2 P100 CK		1,661.59	0.00	1,588.63
		08/05/20 20 3 P100 CK		1,588.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.93	254.93
		Utility Delinquent Int/Pnlty:			2.68	257.61
485.07 5	HAY, JAMES 56 W GEORGE PL ISELIN NJ 56 W GEORGE PL	20900 00660 60600 08830 0 2 81500	0.00	2,205.69 0.00	2,306.98 2,306.97	0.00 6,819.64 6,819.64
		02/04/20 20 1 P100 CK		2,306.98	0.00	4,512.66
		05/01/20 20 2 P100 CK		2,306.97	0.00	2,205.69
		08/05/20 20 3 P100 CK		2,205.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			915.76	915.76
		Utility Delinquent Int/Pnlty:			90.32	1,006.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
485.07 9	DAHAL, ANJU 72 W GEORGE PL ISELIN NJ 72 W GEORGE PL	20900 00660 43900 08830 0 2 64800	0.00	1,753.73 0.00	1,834.26 1,834.25	0.00 5,422.24 5,422.24
		01/23/20 20 1 P100 CK		1,834.26	0.00	3,587.98
		05/07/20 20 2 P100 CK		1,834.25	0.00	1,753.73
		08/05/20 20 3 P100 CK		1,753.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			526.74	526.74
		Utility Delinquent Int/Pnlty:			50.98	577.72
485.07 18	MARKOU, TEDDY & TARA 49 W JAMES PL ISELIN NJ 49 W JAMES PL	20900 00660 47100 08830 0 2 68000	0.00	1,840.33 0.00	1,924.84 1,924.83	0.00 5,690.00 5,690.00
		02/04/20 20 1 P100 CK		1,924.84	0.00	3,765.16
		05/01/20 20 2 P100 CK		1,924.83	0.00	1,840.33
		08/05/20 20 3 P100 CK		1,840.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
486.01 67	PATEL, MRUNAL 30 NEW DOVER RD ISELIN NJ 30 NEW DOVER RD	19600 00660 57200 08830 0 2 76800	0.00	2,021.43 0.00	2,231.00 2,230.99	0.00 6,483.42 6,483.42
		02/04/20 20 1 P100 CK		2,231.00	0.00	4,252.42
		05/01/20 20 2 P100 CK		2,230.99	0.00	2,021.43
		08/05/20 20 3 P100 CK		2,021.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
486.01 73	PARIKH, MEHULKUMAR S & PAYAL M 19 W EDWARD ST ISELIN NJ 19 W EDWARD ST	22000 00660 62100 08831 0 2 84100	0.00	2,276.05 0.00	2,380.57 2,380.57	0.00 7,037.19 7,037.19
		02/04/20 20 1 P100 CK		2,380.57	0.00	4,656.62
		05/01/20 20 2 P100 CK		2,380.57	0.00	2,276.05
		08/05/20 20 3 P100 CK		2,276.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			885.90	885.90
		Utility Delinquent Int/Pnlty:			43.32	929.22
486.01 74	RANA, DHANANJAY & RAGINI 15 W EDWARD ST ISELIN NJ 15 W EDWARD ST	22000 00660 66000 08830 0 2 88000	0.00	2,381.60 0.00	2,490.97 2,490.96	0.00 7,363.53 7,363.53
		02/10/20 20 1 P100 CR 3775185924		2,490.97	0.00	4,872.56
		05/08/20 20 2 P100 CR 3781388203		2,490.96	0.00	2,381.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.01	74	RANA, DHANANJAY & RAGINI	Continued			
		08/03/20 20 3 P100 CR 3786593875		2,381.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.97	290.97
				Utility Delinquent Int/Pnlty:	3.06	294.03
486.02	NALABOLU, SHEKHAR R & SRUTHI	20900				0.00
62	6 W EDWARD ST	00672 70200		2,465.50	2,578.72	
	ISELIN NJ	08830 0		0.00	2,578.71	7,622.93
	6 W EDWARD ST	2 91100	0.00			7,622.93
		01/23/20 20 1 P100 CK		2,578.72	0.00	5,044.21
		04/27/20 20 2 P100 CK		2,578.71	0.00	2,465.50
		07/31/20 20 3 P100 CK		2,465.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	612.84	612.84
				Utility Delinquent Int/Pnlty:	34.02	646.86
486.02	BHANDARI, CHANDER P	20900				0.00
68	30 W EDWARD ST	00660 49400		1,902.57	1,989.94	
	ISELIN NJ	08830 0		0.00	1,989.94	5,882.45
	30 W EDWARD ST	2 70300	0.00			5,882.45
		02/04/20 20 1 P100 CK		1,989.94	0.00	3,892.51
		05/01/20 20 2 P100 CK		1,989.94	0.00	1,902.57
		08/05/20 20 3 P100 CK		1,902.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	437.75	437.75
				Utility Delinquent Int/Pnlty:	4.60	442.35
486.02	PARIKH, VIKRAM & MITA	18800				0.00
78	1 W FRANCIS ST	00660 60400		2,143.43	2,241.87	
	ISELIN NJ	08830 0		0.00	2,241.87	6,627.17
	1 W FRANCIS ST	2 79200	0.00			6,627.17
		02/04/20 20 1 P100 CK		2,241.87	0.00	4,385.30
		05/01/20 20 2 P100 CK		2,241.87	0.00	2,143.43
		08/05/20 20 3 P100 CK		2,143.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15
				Utility Delinquent Int/Pnlty:	2.22	213.37
486.03	LAPLANTE, EDWARD	20900 VT001				0.00
63	12 W FRANCIS ST	00660 51200		1,888.79	1,978.39	
	ISELIN NJ	08830 0		0.00	1,978.39	5,845.57
	12 W FRANCIS ST	2 72100	187.50			5,845.57
		02/04/20 20 1 P100 CK		1,978.39	0.00	3,867.18
		05/01/20 20 2 P100 CK		1,978.39	0.00	1,888.79
		08/05/20 20 3 P100 CK		1,888.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.03 64	LAINO, DOMINGO & TERESITA 16 W FRANCIS ST ISELIN NJ 16 W FRANCIS ST	20900 00672 44600 08830 0 2 65500	0.00	1,772.67 0.00	1,854.07 1,854.07	0.00 5,480.81 5,480.81
		01/23/20 20 1 P100 CK		1,854.07	0.00	3,626.74
		04/27/20 20 2 P100 CK		1,854.07	0.00	1,772.67
		07/31/20 20 3 P100 CK		1,772.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
486.03 67	GORDON, DAVID 28 W FRANCIS ST ISELIN NJ 28 W FRANCIS ST	20900 81300 08830 0 2 102200	0.00	2,765.89 0.00	2,892.92 2,892.92	0.00 8,551.73 8,551.73
		02/05/20 20 1 P100 CK 0		2,892.92	0.00	5,658.81
		05/06/20 20 2 P100 CK 0		2,892.92	0.00	2,765.89
		08/10/20 20 3 P100 CK 0		2,765.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
486.03 68	GUPTA, SANJAY 28 BARTLE RD SOMERSET NJ 34 W FRANCIS ST	20900 42600 08873 0 2 63500	0.00	1,718.55 0.00	1,797.46 1,797.45	0.00 5,313.46 5,313.46
		01/07/20 20 1 P100 CK 3362		2,000.00	0.00	3,313.46
		04/07/20 20 1 J063		202.54	0.00	3,516.00
		04/07/20 20 2 J063		202.54-	0.00	3,313.46
		04/15/20 20 2 P100 CK 3412		1,594.91	0.00	1,718.55
		07/10/20 20 3 P100 CK 3447		1,718.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
486.03 69	HIRSCH, EDWARD W 33 W WARREN ST ISELIN NJ 33 W WARREN ST	20900 SC001 41900 VT001 08830 0 2 62800 375.00		1,574.60 0.00	1,652.64 1,652.64	0.00 4,879.88 4,879.88
		01/21/20 20 1 P100 CK 1293		1,652.64	0.00	3,227.24
		04/30/20 20 2 P100 CK 1321		1,652.64	0.00	1,574.60
		07/16/20 20 3 P100 CK 1345		1,574.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.03 71	ADAMES, JUAN & FLOR 229 CORREJA AVE ISELIN NJ 23 W WARREN ST	20900 00660 55800 08830 0 2 76700	0.00	2,075.78 0.00	2,171.11 2,171.10	0.00 6,417.99 6,417.99
		01/23/20 20 1 P100 CK		2,171.11	0.00	4,246.88
		05/07/20 20 2 P100 CK		2,171.10	0.00	2,075.78
		08/05/20 20 3 P100 CK		2,075.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			365.24	365.24
		Utility Delinquent Int/Pnlty:			20.25	385.49
486.03 76	PARIKH, JAGADIP & NEELABEN 522 WOOD AVE ISELIN NJ 522 WOOD AVE	19600 00660 41100 08830 0 2 60700	0.00	1,642.76 0.00	1,718.20 1,718.20	0.00 5,079.16 5,079.16
		02/04/20 20 1 P100 CK		1,718.20	0.00	3,360.96
		05/01/20 20 2 P100 CK		1,718.20	0.00	1,642.76
		08/05/20 20 3 P100 CK		1,642.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			171.16	171.16
		Utility Delinquent Int/Pnlty:			2.10	173.26
486.04 61	PERKASH, OM 2 W WARREN ST ISELIN NJ 2 W WARREN ST	24400 00660 72600 08830 0 2 97000	*Lien**Lien*	2,625.17 0.00	2,745.73 2,745.72	0.00 8,116.62 8,116.62
		02/04/20 20 1 P100 CK		2,745.73	0.00	5,370.89
		05/01/20 20 2 P100 CK		2,745.72	0.00	2,625.17
		08/05/20 20 3 P100 CK		2,625.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.59	432.59
		Utility Delinquent Int/Pnlty:			4.54	437.13
486.04 64	VIJAYENDRARAO, MYSORE & RAO, LAKSHMI 16 WEST WARREN ST ISELIN NJ 16 W WARREN ST	20900 00660 51900 08830 0 2 72800	0.00	1,970.24 0.00	2,060.71 2,060.70	0.00 6,091.65 6,091.65
		02/04/20 20 1 P100 CK		2,060.71	0.00	4,030.94
		05/01/20 20 2 P100 CK		2,060.70	0.00	1,970.24
		08/05/20 20 3 P100 CK		1,970.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			757.04	757.04
		Utility Delinquent Int/Pnlty:			7.95	764.99
486.04 68	KUMAR, ASHOK & MARWAHA, SEEMA 34 W WARREN ST ISELIN NJ 34 W WARREN ST	20900 00660 48100 08830 0 2 69000	0.00	1,867.39 0.00	1,953.15 1,953.14	0.00 5,773.68 5,773.68
		01/23/20 20 1 P100 CK		1,953.15	0.00	3,820.53
		05/07/20 20 2 P100 CK		1,953.14	0.00	1,867.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.04	68	KUMAR, ASHOK & MARWAHA, SEEMA	Continued			
		08/05/20 20 3 P100 CK		1,867.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	476.37	476.37
				Utility Delinquent Int/Pnlty:	5.00	481.37
486.04	PATEL, RITESH & PARULBEN R	28500				0.00
72	21 W ARTHUR PL	00660 63500		2,489.85	2,604.20	
	ISELIN NJ	08830 0		0.00	2,604.19	7,698.24
	21 W ARTHUR PL	2 92000	0.00			7,698.24
		02/04/20 20 1 P100 CK		2,604.20	0.00	5,094.04
		05/01/20 20 2 P100 CK		2,604.19	0.00	2,489.85
		08/05/20 20 3 P100 CK		2,489.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.35	252.35
				Utility Delinquent Int/Pnlty:	2.65	255.00
486.04	DICOSIMO, PATRICIA	28500				0.00
73	13 W ARTHUR PL	00660 39100		1,829.50	1,913.52	
	ISELIN NJ	08830 0		0.00	1,913.51	5,656.53
	13 W ARTHUR PL	2 67600	0.00			5,656.53
		02/04/20 20 1 P100 CK		1,913.52	0.00	3,743.01
		05/01/20 20 2 P100 CK		1,913.51	0.00	1,829.50
		08/05/20 20 3 P100 CK		1,829.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	26.26	519.07
486.05	LOPEZ, MARIO & SANDRA	24700				0.00
62	6 W ARTHUR PL	00660 47600		1,956.70	2,046.56	
	ISELIN NJ	08830 0		0.00	2,046.55	6,049.81
	6 W ARTHUR PL	2 72300	0.00			6,049.81
		01/23/20 20 1 P100 CK		2,046.56	0.00	4,003.25
		05/07/20 20 2 P100 CK		2,046.55	0.00	1,956.70
		08/05/20 20 3 P100 CK		1,956.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
486.05	SUMUKHAN, SUJIT & ISHA	20900				0.00
63	10 W ARTHUR PL	00660 58400		2,146.14	2,244.70	
	ISELIN NJ	08830 0		0.00	2,244.70	6,635.54
	10 W ARTHUR PL	2 79300	0.00			6,635.54
		02/04/20 20 1 P100 CK		2,244.70	0.00	4,390.84
		05/01/20 20 2 P100 CK		2,244.70	0.00	2,146.14
		08/05/20 20 3 P100 CK		2,146.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,449.87	1,449.87
				Utility Delinquent Int/Pnlty:	138.54	1,588.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.05 69	CLAPPER, CHERYL 35 W ISELIN PKWY ISELIN NJ 35 W ISELIN PKWY	20900 00660 41600 08830 0 2 62500	0.00	1,716.96 0.00	1,743.68 1,743.67	0.00 5,204.31 5,204.31
		02/04/20 20 1 P100 CK		1,743.68	0.00	3,460.63
		05/01/20 20 2 P100 CK		1,743.67	0.00	1,716.96
		08/05/20 20 3 P100 CK		1,716.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
486.05 73	RIVERA, ADRIAN & JACQUELINE 19 W ISELIN PKWY ISELIN NJ 19 W ISELIN PKWY	20900 00660 52800 08830 0 2 73700	0.00	1,994.59 0.00	2,086.19 2,086.18	0.00 6,166.96 6,166.96
		01/23/20 20 1 P100 CK		2,086.19	0.00	4,080.77
		05/07/20 20 2 P100 CK		2,086.18	0.00	1,994.59
		08/05/20 20 3 P100 CK		1,994.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			507.28	507.28
		Utility Delinquent Int/Pnlty:			5.33	512.61
486.05 75	CANNON, KAREN 5 W ISELIN PKWY ISELIN NJ 5 W ISELIN PKWY	24700 00672 51700 08830 0 2 76400	0.00	2,067.66 0.00	2,162.61 2,162.61	0.00 6,392.88 6,392.88
		01/23/20 20 1 P100 CK		2,162.61	0.00	4,230.27
		04/27/20 20 2 P100 CK		2,162.61	0.00	2,067.66
		07/31/20 20 3 P100 CK		2,067.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
486.06 8.01	MOMBRU, CECILIA & OSORIO, GUILLERMO 36 WEST ISELIN PKWY ISELIN NJ 36 W ISELIN PKWY	20900 00660 42500 08830 0 2 63400	0.00	1,668.53 0.00	1,841.93 1,841.93	0.00 5,352.39 5,352.39
		02/04/20 20 1 P100 CK		1,841.93	0.00	3,510.46
		05/01/20 20 2 P100 CK		1,841.93	0.00	1,668.53
		08/05/20 20 3 P100 CK		1,668.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			534.29	534.29
		Utility Delinquent Int/Pnlty:			57.00	591.29
486.06 8.02	VYAS, NANDANKUMAR & NEETA 3138 WOODLAND AVE S PLAINFIELD NJ 31 W LOUIS PL	25200 07080 67100 2 92300	0.00	2,497.97 0.00	2,612.68 2,612.68	0.00 7,723.33 7,723.33
		02/07/20 20 1 P100 CR 3775139593		2,612.68	0.00	5,110.65
		05/11/20 20 2 P100 CR 3781518761		2,612.68	0.00	2,497.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.06	8.02	VYAS, NANDANKUMAR & NEETA	Continued			
		08/05/20 20 3 P100 CK 0		2,497.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	435.17	435.17
				Utility Delinquent Int/Pnlty:	4.57	439.74
486.06 10	HUSSAIN,Z &ZAHID,M & ARSHAD,M&ANWAR 23 WEST LOUIS PL ISELIN NJ 23 W LOUIS PL	20000 00660 65600 08830 0 2 85600	0.00	2,316.65 0.00	2,423.03 2,423.02	0.00 7,162.70 7,162.70
		02/04/20 20 1 P100 CK		2,423.03	0.00	4,739.67
		05/01/20 20 2 P100 CK		2,423.02	0.00	2,316.65
		08/05/20 20 3 P100 CK		2,316.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.40	185.40
				Utility Delinquent Int/Pnlty:	1.95	187.35
486.06 11	DESAI,PARTH & KALPIT& KUNJLA K&RAVI 19 W LOUIS PL ISELIN NJ 19 W LOUIS PL	20000 00672 55200 08830 0 2 75200	0.00	2,035.18 0.00	2,128.65 2,128.64	0.00 6,292.47 6,292.47
		01/23/20 20 1 P100 CK		2,128.65	0.00	4,163.82
		04/27/20 20 2 P100 CK		2,128.64	0.00	2,035.18
		07/31/20 20 3 P100 CK		2,035.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	360.50	360.50
				Utility Delinquent Int/Pnlty:	18.83	379.33
486.06 14	HEATH,RICHARD, WM, PEGGY, ROBERT 5 W LOUIS PL ISELIN NJ 5 W LOUIS PL	20000 41800 08830 0 2 61800	0.00	1,672.54 0.00	1,749.34 1,749.33	0.00 5,171.21 5,171.21
		02/07/20 20 1 P100 CR 3775100629		1,749.34	0.00	3,421.87
		05/29/20 20 2 P100 CR 3782456829		1,749.33	0.00	1,672.54
		08/06/20 20 3 P100 CR 3786837145		1,672.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	499.55	499.55
				Utility Delinquent Int/Pnlty:	27.72	527.27
486.07 62	NOGUEIRA, MIGUEL & NELLY 44 NEW DOVER RD ISELIN NJ 44 NEW DOVER RD	18000 00660 47800 08830 0 2 65800	*Lien**Lien*	1,780.79 0.00	1,862.57 1,862.56	0.00 5,505.92 5,505.92
		02/04/20 20 1 P100 CK		1,862.57	0.00	3,643.35
		05/01/20 20 2 P100 CK		1,862.56	0.00	1,780.79
		08/05/20 20 3 P100 CK		1,780.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	674.65	674.65
				Utility Delinquent Int/Pnlty:	7.08	681.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.07 66.01	DERAVILLE, JOSEPH N 557 NEW DOVER RD ISELIN NJ 557 NEW DOVER RD	22800 56900 08830 0 2 79700	0.00	2,156.97 0.00	2,256.03 2,256.02	0.00 6,669.02 6,669.02
		02/04/20 20 1 P100 CK 0		2,256.03	0.00	4,412.99
		06/02/20 20 2 P100 CK 0		2,233.97	22.05	2,179.02
		08/10/20 20 2 P100 CK 0		22.05	0.75	2,156.97
		08/10/20 20 3 P100 CK 0		2,156.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
486.07 69	TROTZINKA, RICHARD & CAROLE 567 SEMEL AVE ISELIN NJ 567 SEMEL AVE	21200 51100 08830 0 2 72300	0.00	1,956.70 0.00	2,046.56 2,046.55	0.00 6,049.81 6,049.81
		04/08/20 20 1 P100 CR 3779428496		2,046.56	40.64	4,003.25
		10/06/20 20 2 P100 CR 3790303513		2,046.55	94.03	1,956.70
		10/06/20 20 3 P100 CR 3790303513		1,956.70	63.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
486.07 71	DORIETY, SUSAN 561 SEMEL AVE ISELIN NJ 561 SEMEL AVE	22000 WD001 47200 08830 0 2 69200	187.50	1,810.30 0.00	1,896.31 1,896.30	0.00 5,602.91 5,602.91
		05/20/20 20 1 P100 CK 4217949		0.00	120.42	5,602.91
		05/20/20 20 2 P100 CK 4217949		0.00	35.08	5,602.91
		06/30/20 20 2 J076 year end penalt		824.82	0.00	6,427.73
		Per Diem Interest:			633.92	7,061.65
		Utility Principal Bal:			9,256.60	16,318.25
		Utility Delinquent Int/Pnlty:			497.74	16,815.99
486.07 75	MCHALE, THOMAS & SUSAN LYNN 53 W EDWARD ST ISELIN NJ 53 W EDWARD ST	22000 00660 76300 08830 0 2 98300	0.00	2,660.35 0.00	2,782.52 2,782.52	0.00 8,225.39 8,225.39
		03/11/20 20 1 P100 CK 0		2,780.58	38.98	5,444.81
		05/13/20 20 1 P100 CK 0		1.94	0.06	5,442.87
		05/13/20 20 2 P100 CK 0		2,782.46	0.00	2,660.41
		06/22/20 20 2 J069 cancel small ba		0.06-	0.00	2,660.35
		Per Diem Interest:			73.99	2,734.34
		Utility Principal Bal:			169.95	2,904.29
		Utility Delinquent Int/Pnlty:			1.78	2,906.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.07 78	MORTAGUA, JORGE M & PRISCILA MEIRA 41 WEST EDWARD ST ISELIN NJ 41 W EDWARD ST	22000 00660 46400 08830 0 2 68400	0.00	1,851.15 0.00	1,936.16 1,936.16	0.00 5,723.47 5,723.47
		02/04/20 20 1 P100 CK		1,936.16	0.00	3,787.31
		05/01/20 20 2 P100 CK		1,936.16	0.00	1,851.15
		08/05/20 20 3 P100 CK		1,851.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
486.08 64	MCHALE, WILLIAM & MARGARET 52 W EDWARD ST ISELIN NJ 52 W EDWARD ST	20900 SC001 63300 08830 0 2 84200 187.50		2,216.25 0.00	2,320.90 2,320.90	0.00 6,858.05 6,858.05
		03/10/20 20 1 P100 CK 0		970.99	29.01	5,887.06
		03/16/20 20 1 P100 CK 0009211925		1,347.15	2.02	4,539.91
		05/12/20 20 1 P100 CK 0		2.76	0.08	4,537.15
		05/12/20 20 2 P100 CK 0		2,320.90	0.00	2,216.25
		09/15/20 20 3 P100 CK 0		2,185.82	30.43	30.43
		Per Diem Interest:			0.56	30.99
		Utility Principal Bal:			165.86	196.85
		Utility Delinquent Int/Pnlty:			1.74	198.59
486.08 71	VERMA, ROHIT 77 W FRANCIS ST ISELIN NJ 77 W FRANCIS ST	20900 00660 63100 08830 0 2 84000	0.00	2,273.34 0.00	2,377.74 2,377.74	0.00 7,028.82 7,028.82
		02/04/20 20 1 P100 CK		2,377.74	0.00	4,651.08
		05/01/20 20 2 P100 CK		2,377.74	0.00	2,273.34
		08/05/20 20 3 P100 CK		2,273.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
486.08 72	PATEL, SHIRISH 73 W FRANCIS ST ISELIN NJ 73 W FRANCIS ST	20900 00672 60400 08830 0 2 81300	0.00	2,200.27 0.00	2,301.31 2,301.31	0.00 6,802.89 6,802.89
		01/23/20 20 1 P100 CK		2,301.31	0.00	4,501.58
		04/27/20 20 2 P100 CK		2,301.31	0.00	2,200.27
		07/31/20 20 3 P100 CK		2,200.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,096.94	1,096.94
		Utility Delinquent Int/Pnlty:			60.88	1,157.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.08 75	SESTA, PASQUALE 61 W FRANCIS ST ISELIN NJ 61 W FRANCIS ST	20900 VT001 39200 08830 0 2 60100 187.50 12/09/19 20 1 P100 CK 8515 01/29/20 20 1 P100 CK 8545 05/05/20 20 2 P100 CK 8608 08/03/20 20 3 P100 CK 8644		1,564.03 0.00 5.34 1,633.38 1,638.71 1,564.03	1,638.72 1,638.71 0.00 0.00 0.00 0.00	0.00 4,841.46 4,841.46 4,836.12 3,202.74 1,564.03 0.00 0.00 165.86 167.60
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 165.86 1.74	0.00 165.86 167.60
486.08 80	DEVONE, DELORES 41 W FRANCIS ST ISELIN NJ 41 W FRANCIS ST	20900 WD001 67300 08830 0 2 88200 187.50 09/15/20 20 1 P100 CK 7317 09/15/20 20 2 P100 CK 7317 09/15/20 20 3 P100 CK 7317		2,324.50 0.00 0.00 0.00 0.00 0.00	2,434.13 2,434.13 271.41 161.87 49.98 133.06	0.00 7,192.76 7,192.76 7,192.76 7,192.76 7,192.76 7,325.82 7,815.07 7,842.23
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	133.06 489.25 27.16	7,325.82 7,815.07 7,842.23
486.10 65	BOLAND, ALMA BERENICE 107 GLENWOOD TERR CLARK NJ 56 W WARREN ST	20900 45000 07066 0 2 65900 0.00 02/07/20 20 1 P100 CK 0 05/08/20 20 2 P100 CK 0 08/10/20 20 3 P100 CK 0		1,783.49 0.00 1,865.40 1,865.39 1,783.49	1,865.40 1,865.39 0.00 0.00 0.00	0.00 5,514.28 5,514.28 3,648.88 1,783.49 0.00 0.00 189.11 192.36
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 189.11 3.25	0.00 189.11 192.36
486.10 67	PATEL, SARIKA 64 W WARREN ST ISELIN NJ 64 W WARREN ST	20900 60000 00660 0 08830 0 2 80900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,189.44 0.00 2,289.99 2,289.99 2,189.44	2,289.99 2,289.99 0.00 0.00 0.00	0.00 6,769.42 6,769.42 4,479.43 2,189.44 0.00 0.00 1,916.34 2,055.45
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 1,916.34 139.11	0.00 1,916.34 2,055.45
486.10 72	GUEVARA, HENRY L 77 W ARTHUR PL ISELIN NJ 77 W ARTHUR PL	21800 53300 00660 0 08830 0 2 75100 0.00 01/23/20 20 1 P100 CK		2,032.48 0.00 2,125.81	2,125.81 2,125.81 0.00	0.00 6,284.10 6,284.10 4,158.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486.10	72	GUEVARA, HENRY L	Continued			
		05/07/20 20	2 P100 CK	2,125.81	0.00	2,032.48
		08/05/20 20	3 P100 CK	2,032.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		975.48	975.48
			Utility Delinquent Int/Pnlty:		49.05	1,024.53
486.10	SERPI, TRACEY	20900				0.00
74	69 W ARTHUR PL	00660 42300		1,710.42	1,788.97	
	ISELIN NJ	08830 0		0.00	1,788.96	5,288.35
	69 W ARTHUR PL	2 63200	0.00			5,288.35
		02/04/20 20	1 P100 CK	1,788.97	0.00	3,499.38
		05/01/20 20	2 P100 CK	1,788.96	0.00	1,710.42
		08/05/20 20	3 P100 CK	1,710.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		347.63	347.63
			Utility Delinquent Int/Pnlty:		3.65	351.28
486.10	QUINONEZ, WILLIAM	20900				0.00
76	61 W ARTHUR PL	00672 37900		1,591.34	1,664.42	
	ISELIN NJ	08830 0		0.00	1,664.42	4,920.18
	61 W ARTHUR PL	2 58800	0.00			4,920.18
		01/23/20 20	1 P100 CK	1,664.42	0.00	3,255.76
		04/27/20 20	2 P100 CK	1,664.42	0.00	1,591.34
		07/31/20 20	3 P100 CK	1,591.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
486.10	OCELLO, JOSEPH & JENNIFER	20900				0.00
80	45 W ARTHUR PL	00660 46000		1,810.55	1,893.70	
	ISELIN NJ	08830 0		0.00	1,893.70	5,597.95
	45 W ARTHUR PL	2 66900	0.00			5,597.95
		02/04/20 20	1 P100 CK	1,893.70	0.00	3,704.25
		05/01/20 20	2 P100 CK	1,893.70	0.00	1,810.55
		08/05/20 20	3 P100 CK	1,810.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
486.11	NADEEM, ASMA	20900				0.00
62	44 WEST ARTHUR PL	49900		1,916.11	2,004.10	
	ISELIN NJ	08830 0		0.00	2,004.09	5,924.30
	44 W ARTHUR PL	2 70800	0.00			5,924.30
		02/03/20 20	1 P100 CK	2,004.10	0.00	3,920.20
		06/01/20 20	2 P100 CK	2,004.09	0.00	1,916.11
		08/03/20 20	3 P100 CK	1,916.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		684.95	684.95
			Utility Delinquent Int/Pnlty:		38.02	722.97

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486.11 65	KHAN, MOHAMMAD & JESSICA 56 W ARTHUR PL ISELIN NJ 56 W ARTHUR PL	20900 00660 46400 08830 0 2 67300	0.00	1,821.38 0.00	1,905.02 1,905.02	0.00 5,631.42 5,631.42
		02/04/20 20 1 P100 CK		1,905.02	0.00	3,726.40
		05/01/20 20 2 P100 CK		1,905.02	0.00	1,821.38
		08/05/20 20 3 P100 CK		1,821.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.45	221.45
		Utility Delinquent Int/Pnlty:			2.33	223.78
486.11 73	SIRC,MICHAEL & DANIELS,JENENE 71 WEST ISELIN PARKWAY ISELIN NJ 71 W ISELIN PKWY	19000 00597 66200 08830 0 2 85200	0.00	2,305.81 0.00	2,411.71 2,411.71	0.00 7,129.23 7,129.23
		01/30/20 20 1 P100 CK		2,411.71	0.00	4,717.52
		05/01/20 20 2 P100 CK		2,411.71	0.00	2,305.81
		07/30/20 20 3 P100 CK		2,305.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
486.11 76	MOROMISATO, KATHERINE 59 W ISELIN PKWY ISELIN NJ 59 W ISELIN PKWY	20900 00660 38200 08830 0 2 59100	0.00	1,599.46 0.00	1,672.91 1,672.91	0.00 4,945.28 4,945.28
		02/04/20 20 1 P100 CK		1,672.91	0.00	3,272.37
		05/01/20 20 2 P100 CK		1,672.91	0.00	1,599.46
		08/05/20 20 3 P100 CK		1,599.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
486.11 77	JESUS, HECTOR L & VALDEZ, MIRIAM 55 W ISELIN PKWY ISELIN NJ 55 W ISELIN PKWY	20900 00660 37200 08830 0 2 58100	0.00	1,572.40 0.00	1,644.60 1,644.60	0.00 4,861.60 4,861.60
		02/04/20 20 1 P100 CK		1,644.60	0.00	3,217.00
		05/01/20 20 2 P100 CK		1,644.60	0.00	1,572.40
		08/05/20 20 3 P100 CK		1,572.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			494.40	494.40
		Utility Delinquent Int/Pnlty:			5.19	499.59
486.11 80	LESHNOWER, HENRY E 41 W ISELIN PKWY ISELIN NJ 41 W ISELIN PKWY	20900 08830 44400 2 65300	0.00	1,767.25 0.00	1,848.41 1,848.41	0.00 5,464.07 5,464.07
		02/06/20 20 1 P100 CK 0		1,848.41	0.00	3,615.66
		05/07/20 20 2 P100 CK 0		1,848.41	0.00	1,767.25

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486.11	80	LESHNOWER, HENRY E 08/12/20 20 3 P100 CK 0	Continued	1,762.11 Per Diem Interest: Utility Principal Bal:	5.14 0.18 1.66	5.14 5.32 6.98
486.12	8	WILKONSON, PETER 473 SEMEL AVE ISELIN NJ 473 SEMEL AVE	16200 00660 34300 08830 0 2 50500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,366.72 0.00 1,429.48 1,429.47 1,366.72 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,429.48 1,429.47 0.00 0.00 0.00 1,026.39 57.58	0.00 4,225.67 4,225.67 2,796.19 1,366.72 0.00 0.00 1,026.39 1,083.97
486.12	9	DELLA LUNA, JOHN & ROSE 469 SEMEL AVE ISELIN NJ 469 SEMEL AVE	22000 00660 43300 08830 0 2 65300 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,767.25 0.00 1,848.41 1,848.41 1,767.25 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,848.41 1,848.41 0.00 0.00 0.00 337.67 19.07	0.00 5,464.07 5,464.07 3,615.66 1,767.25 0.00 0.00 337.67 356.74
486.13	61	PATEL, JAYESH & JAYSHRI 40 W FRANCIS ST ISELIN NJ 40 W FRANCIS ST	20900 00660 57200 08830 0 2 78100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,113.67 0.00 2,210.74 2,210.73 2,113.67 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,210.74 2,210.73 0.00 0.00 0.00 442.90 24.59	0.00 6,535.14 6,535.14 4,324.40 2,113.67 0.00 0.00 442.90 467.49
486.13	67	MAHAJAN, ROHIT 64 W FRANCIS ST ISELIN NJ 64 W FRANCIS ST	20900 75300 08830 0 2 96200 0.00 09/10/19 20 1 J063 move credit 01/14/20 20 1 P100 CS 01/14/20 20 2 P100 CS 04/28/20 20 2 P100 CK 3780645007 08/06/20 20 3 P100 CR 3786858999	2,603.51 0.00 188.23- 2,534.85 2,465.15 257.93 2,603.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,723.08 2,723.08 0.00 0.00 0.00 0.00 427.45 4.49	0.00 8,049.67 8,049.67 7,861.44 5,326.59 2,861.44 2,603.51 0.00 0.00 427.45 431.94

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486.13 71	CHUKWU, UZOMA & VERONICA 81 W WARREN ST ISELIN NJ 81 W WARREN ST	20900 00660 102400 08830 0 2 123300	0.00	3,336.94 0.00	3,490.18 3,490.18	0.00 10,317.30 10,317.30
		01/23/20 20 1 P100 CK		3,490.18	0.00	6,827.12
		05/07/20 20 2 P100 CK		3,490.18	0.00	3,336.94
		08/05/20 20 3 P100 CK		3,336.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
486.13 74	PATEL, RITESH U & VIDHI K & JALPA K 69 W WARREN ST ISELIN NJ 69 W WARREN ST	20000 00660 56200 08830 0 2 76200	0.00	2,062.24 0.00	2,156.95 2,156.95	0.00 6,376.14 6,376.14
		02/04/20 20 1 P100 CK		2,156.95	0.00	4,219.19
		05/01/20 20 2 P100 CK		2,156.95	0.00	2,062.24
		08/05/20 20 3 P100 CK		2,062.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.15	417.15
		Utility Delinquent Int/Pnlty:			23.15	440.30
486.13 77	CARAHAR, THOMAS & TONI ANN 57 W WARREN ST ISELIN NJ 57 W WARREN ST	20900 00660 42200 08830 0 2 63100	0.00	1,707.72 0.00	1,786.14 1,786.13	0.00 5,279.99 5,279.99
		02/04/20 20 1 P100 CK		1,786.14	0.00	3,493.85
		05/01/20 20 2 P100 CK		1,786.13	0.00	1,707.72
		08/05/20 20 3 P100 CK		1,707.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
486.13 78	MIRANDA, JASON & HEATHER LAUREN 53 W WARREN ST ISELIN NJ 53 W WARREN ST	20000 01576 51200 08830 0 2 71200	0.00	1,926.92 0.00	2,015.42 2,015.42	0.00 5,957.76 5,957.76
		01/27/20 20 1 P100 CK 18824		2,015.42	0.00	3,942.34
		04/24/20 20 2 P100 CK 19070		2,015.42	0.00	1,926.92
		07/27/20 20 3 P100 CK 19246		1,926.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			530.45	530.45
		Utility Delinquent Int/Pnlty:			29.44	559.89
487 6	GOINS, LISA 618 NEW DOVER RD COLONIA NJ 618 NEW DOVER RD	22500 02885 68800 07067 0 2 91300	0.00	2,470.91 0.00	2,584.38 2,584.37	0.00 7,639.66 7,639.66
		02/05/20 20 1 P100 CK 10865		2,584.38	0.00	5,055.28
		05/05/20 20 2 P100 CK 11244		2,584.37	0.00	2,470.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
487	6	GOINS, LISA	Continued			
		08/03/20 20 3 P100 CK 011568		2,470.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
487	NEW POINT BUILDING & INVESTMENT LLC	20300				0.00
7.01	2403 SHORT HAVEN CT	0		549.39	574.62	
	PT PLEASANT NJ 08742	0		0.00	574.62	1,698.63
	624 NEW DOVER RD	1 20300	0.00			1,698.63
		06/05/20 20 1 P100 CK 1770523717		0.00	36.49	1,698.63
		06/05/20 20 2 P100 CK 1770523717		0.00	10.63	1,698.63
			Per Diem Interest:		100.97	1,799.60
487	VISWANATHAN, ABHILASH	20100				0.00
7.02	628 NEW DOVER RD	00660 129900		4,059.54	4,245.97	
	COLONIA NJ 07067	0		0.00	4,245.96	12,551.47
	628 NEW DOVER RD	2 150000	0.00			12,551.47
		02/04/20 20 1 P100 CK		4,245.97	0.00	8,305.50
		05/01/20 20 2 P100 CK		4,245.96	0.00	4,059.54
		08/05/20 20 3 P100 CK		4,059.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62
487	GUILLEN, JOSE G & REYES, MARTIZA E	22800	*Lien**Lien*			0.00
10	644 NEW DOVER RD	00660 61300		2,276.05	2,380.57	
	COLONIA NJ 07067	0		0.00	2,380.57	7,037.19
	644 NEW DOVER RD	2 84100	0.00			7,037.19
		02/04/20 20 1 P100 CK		2,380.57	0.00	4,656.62
		05/01/20 20 2 P100 CK		2,380.57	0.00	2,276.05
		08/05/20 20 3 P100 CK		2,276.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.10	175.10
			Utility Delinquent Int/Pnlty:		1.84	176.94
489.01	REBELO, MARCO	24000				0.00
2	12 ELI RD	00660 53700		2,102.84	2,199.41	
	COLONIA NJ 07067	0		0.00	2,199.41	6,501.66
	12 ELI RD	2 77700	0.00			6,501.66
		02/04/20 20 1 P100 CK		2,199.41	0.00	4,302.25
		05/01/20 20 2 P100 CK		2,199.41	0.00	2,102.84
		08/05/20 20 3 P100 CK		2,102.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		463.50	463.50
			Utility Delinquent Int/Pnlty:		25.72	489.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.02 14	SOLIPA, LINDA MARIA 183 JEFFERY RD COLONIA NJ 183 JEFFERY RD	22600 54700 07067 0 2 77300	0.00	2,034.55 0.00	2,245.55 2,245.55	0.00 6,525.65 6,525.65
		02/12/20 20 1 P100 CK 235335		2,237.78	7.77	4,287.87
		04/29/20 20 1 P100 CK 1411		7.77	0.30	4,280.10
		04/29/20 20 2 P100 CK 1411		2,237.48	0.00	2,042.62
		07/30/20 20 2 P100 CK 1412		8.07	0.16	2,034.55
		07/30/20 20 3 P100 CK 1412		2,026.32	0.00	8.23
		Per Diem Interest:			0.15	8.38
		Utility Principal Bal:			0.39-	7.99
489.02 15	GRECO, PATRICK J & VERONICA H 179 JEFFERY RD COLONIA NJ 179 JEFFERY RD	25400 58400 07067 0 2 83800	0.00	2,267.94 0.00	2,372.08 2,372.07	0.00 7,012.09 7,012.09
		02/04/20 20 1 P100 CK		2,372.08	0.00	4,640.01
		05/01/20 20 2 P100 CK		2,372.07	0.00	2,267.94
		08/05/20 20 3 P100 CK		2,267.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.50	360.50
		Utility Delinquent Int/Pnlty:			20.01	380.51
489.02 16	PANELLA, CATHERINE C/O ANN 22735 WHISPERING TIMBERS PORTER TX 175 JEFFERY RD	27500 66400 77365 0 2 93900	0.00	2,541.27 0.00	2,657.97 2,657.97	0.00 7,857.21 7,857.21
		Per Diem Interest:			568.30	8,425.51
		Utility Principal Bal:			437.75	8,863.26
		Utility Delinquent Int/Pnlty:			24.30	8,887.56
489.02 17	BETTY, LAWRENCE & MARY 171 JEFFERY RD COLONIA NJ 171 JEFFERY RD	22600 71000 07067 0 2 93600	0.00	2,533.15 0.00	2,649.48 2,649.48	0.00 7,832.11 7,832.11
		01/27/20 20 1 P100 CK 022403		2,649.48	0.00	5,182.63
		05/05/20 20 2 P100 CK 022842		2,649.48	0.00	2,533.15
		07/24/20 20 3 P100 CK 023297		2,533.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
489.02 19	MONTESINOS, JOSEPH, JR & BELINDA 163 JEFFREY RD COLONIA NJ 163 JEFFREY RD	22000 53400 07067 0 2 75400	0.00	2,040.60 0.00	2,134.31 2,134.30	0.00 6,309.21 6,309.21
		01/23/20 20 1 P100 CK		2,134.31	0.00	4,174.90
		05/07/20 20 2 P100 CK		2,134.30	0.00	2,040.60
		08/05/20 20 3 P100 CK		2,040.60	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.02	19	Montesinos, Joseph, Jr & Belinda	Continued			
			Utility Principal Bal:		522.50	522.50
			Utility Delinquent Int/Pnlty:		53.65	576.15
489.02 21	ROENTGEN, FRED & PATRICE 155 JEFFERY RD COLONIA NJ 155 JEFFERY RD	22000 00597 59100 07067 0 2 81100	0.00	2,194.86 0.00	2,295.65 2,295.65	0.00 6,786.16 6,786.16
		01/30/20 20 1 P100 CK		2,295.65	0.00	4,490.51
		05/01/20 20 2 P100 CK		2,295.65	0.00	2,194.86
		07/30/20 20 3 P100 CK		2,194.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		470.65	470.65
			Utility Delinquent Int/Pnlty:		22.69	493.34
489.02 26	NEVES, ANTONIO C & DULCE E 19 ELI RD COLONIA NJ 19 ELI RD	21800 00660 73200 07067 0 2 95000	0.00	2,571.04 0.00	2,689.11 2,689.11	0.00 7,949.26 7,949.26
		02/04/20 20 1 P100 CK		2,689.11	0.00	5,260.15
		05/01/20 20 2 P100 CK		2,689.11	0.00	2,571.04
		08/05/20 20 3 P100 CK		2,571.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
489.02 27	DALY, SEAN A. & RENEE 23 ELI RD COLONIA NJ 23 ELI RD	22200 00660 90400 07067 0 2 112600	0.00	3,047.36 0.00	3,187.31 3,187.30	0.00 9,421.97 9,421.97
		02/04/20 20 1 P100 CK		3,187.31	0.00	6,234.66
		05/01/20 20 2 P100 CK		3,187.30	0.00	3,047.36
		08/05/20 20 3 P100 CK		3,047.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37
489.02 29	CLARKE, ANTHONY & TINA 31 ELI RD COLONIA NJ 31 ELI RD	21300 00660 73300 07067 0 2 94600	0.00	2,560.22 0.00	2,677.79 2,677.78	0.00 7,915.79 7,915.79
		02/04/20 20 1 P100 CK		2,677.79	0.00	5,238.00
		05/01/20 20 2 P100 CK		2,677.78	0.00	2,560.22
		08/05/20 20 3 P100 CK		2,560.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.02 30	DUREK, JAMES & ELEANOR 35 ELI RD COLONIA NJ 35 ELI RD	20200 77900 07067 0 2 98100	0.00	2,654.94 0.00	2,776.86 2,776.86	0.00 8,208.66 8,208.66
		10/30/19 20 1 P100 CK 0		84.83	0.00	8,123.83
		12/11/19 20 1 P100 CK 0		58.25	0.00	8,065.58
		02/04/20 20 1 P100 CK 0		2,633.78	0.00	5,431.80
		04/30/20 20 2 P100 CK 0		2,633.78	0.00	2,798.02
		07/30/20 20 2 P100 CK 0		143.08	2.83	2,654.94
		07/30/20 20 3 P100 CK 0		2,487.87	0.00	167.07
		Per Diem Interest:			3.01	170.08
489.02 33	MERCED, GEORGE & NORMA 47 ELI RD COLONIA NJ 47 ELI RD	26900 61700 07067 0 2 88600	0.00	2,397.83 0.00	2,507.95 2,507.95	0.00 7,413.73 7,413.73
		01/23/20 20 1 P100 CK		2,507.95	0.00	4,905.78
		04/27/20 20 2 P100 CK		2,507.95	0.00	2,397.83
		07/31/20 20 3 P100 CK		2,397.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			3.62	348.67
489.02 35	PALMISANO, DAVID & AUORA M 28 ELI RD COLONIA NJ 28 ELI RD	22200 83200 07067 0 2 105400	0.00	2,852.50 0.00	2,983.50 2,983.50	0.00 8,819.50 8,819.50
		02/11/20 20 1 P100 CK 0		2,967.56	14.92	5,851.94
		06/01/20 20 1 P100 CK 0		15.94	0.88	5,836.00
		06/01/20 20 2 P100 CK 0		2,983.42	0.00	2,852.58
		06/22/20 20 2 J069 cancel small ba		0.08-	0.00	2,852.50
		08/10/20 20 3 P100 CK 0		2,852.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			3.51	338.26
489.02 37	SINGH, ARVINDER & AVTAR & KAUR, MANJIT 20 ELI RD COLONIA NJ 20 ELI RD	23400 75200 07067 0 2 98600	0.00	2,668.47 0.00	2,791.02 2,791.01	0.00 8,250.50 8,250.50
		02/04/20 20 1 P100 CK		2,791.02	0.00	5,459.48
		05/01/20 20 2 P100 CK		2,791.01	0.00	2,668.47
		08/05/20 20 3 P100 CK		2,668.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.55	196.55
		Utility Delinquent Int/Pnlty:			2.06	198.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.03 24	RUDOWSKY, CHRISTINE 204 JEFFREY RD COLONIA NJ 204 JEFFERY RD	24600 04703 53400 07067 0 2 78000	0.00	2,110.96 0.00	2,207.91 2,207.90	0.00 6,526.77 6,526.77
		01/28/20 20 1 P100 CK 30107		2,207.91	0.00	4,318.86
		04/24/20 20 2 P100 CK 030567		2,207.90	0.00	2,110.96
		07/23/20 20 3 P100 CK 30905		2,110.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
489.03 28	SINGH, KAWALJIT & RANI, MEENA 188 JEFFERY RD COLONIA NJ 188 JEFFERY RD	22000 00660 71000 07067 0 2 93000	0.00	2,516.91 0.00	2,632.50 2,632.50	0.00 7,781.91 7,781.91
		02/10/20 20 1 P100 CR 3775176463		2,632.50	0.00	5,149.41
		03/24/20 20 2 P100 CK 48952		2,632.50	0.00	2,516.91
		08/05/20 20 3 P100 CK		2,516.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.84	200.84
		Utility Delinquent Int/Pnlty:			2.11	202.95
489.03 29	NABIL, JEANET N 174 JEFFERY RD COLONIA NJ 174 JEFFERY RD	23800 00597 57100 07067 0 2 80900	0.00	2,189.44 0.00	2,289.99 2,289.99	0.00 6,769.42 6,769.42
		01/30/20 20 1 P100 CK		2,289.99	0.00	4,479.43
		05/01/20 20 2 P100 CK		2,289.99	0.00	2,189.44
		07/30/20 20 3 P100 CK		2,189.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			529.73	529.73
		Utility Delinquent Int/Pnlty:			29.36	559.09
489.03 33	DEVONE, JAMES T & WYTENUS, CRYSTAL A 90 LESLIE RD COLONIA, NJ 90 LESLIE RD	22000 00660 55100 07067 0 2 77100	0.00	2,086.61 0.00	2,182.43 2,182.42	0.00 6,451.46 6,451.46
		01/23/20 20 1 P100 CK		2,182.43	0.00	4,269.03
		05/07/20 20 2 P100 CK		2,182.42	0.00	2,086.61
		08/05/20 20 3 P100 CK		2,086.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
489.04 37	STICKNO, JOSEPH R 77 LESLIE RD COLONIA NJ 77 LESLIE RD	24200 70600 07067 0 2 94800	0.00	2,565.63 0.00	2,683.45 2,683.45	0.00 7,932.53 7,932.53
		02/03/20 20 1 P100 CK 490		2,683.45	0.00	5,249.08
		05/04/20 20 2 P100 CK 167		2,683.45	0.00	2,565.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.04	37	STICKNO, JOSEPH R	Continued			
		07/31/20 20 3 P100 CK 178		2,565.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	406.85	406.85
				Utility Delinquent Int/Pnlty:	4.27	411.12
489.04	MUNOZ, AURELIO & MARIA	23800 VT001				0.00
42	154 JEFFERY RD	00597 67200		2,400.29	2,513.39	
	COLONIA NJ	07067 0		0.00	2,513.38	7,427.06
	154 JEFFERY RD	2 91000 187.50				7,427.06
		02/04/20 20 1 P100 CK		2,513.39	0.00	4,913.67
		05/01/20 20 2 P100 CK		2,513.38	0.00	2,400.29
		07/30/20 20 3 P100 CK		2,400.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	448.05	448.05
				Utility Delinquent Int/Pnlty:	4.70	452.75
489.04	NOWAK, STANLEY & ANNA MARIE	23800				0.00
44	144 JEFFERY RD	00597 58200		2,219.22	2,321.13	
	COLONIA NJ	07067 0		0.00	2,321.12	6,861.47
	144 JEFFERY RD	2 82000 0.00				6,861.47
		01/30/20 20 1 P100 CK		2,321.13	0.00	4,540.34
		05/01/20 20 2 P100 CK		2,321.12	0.00	2,219.22
		07/30/20 20 3 P100 CK		2,219.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	850.43	850.43
				Utility Delinquent Int/Pnlty:	43.02	893.45
489.04	PRINCIPE, TESSA G & RONALD	22000				0.00
46	90 IRA AVE	00660 58400		2,175.92	2,275.84	
	COLONIA NJ	07067 0		0.00	2,275.83	6,727.59
	90 IRA AVE	2 80400 0.00				6,727.59
		02/04/20 20 1 P100 CK		2,275.84	0.00	4,451.75
		05/01/20 20 2 P100 CK		2,275.83	0.00	2,175.92
		07/21/20 20 3 P100 CK 16312		2,175.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
489.05	ABRUZZESE, MICHAEL	22000				0.00
52	87 IRA AVE	55300		2,092.02	2,188.09	
	COLONIA NJ	07067 0		0.00	2,188.08	6,468.19
	87 IRA AVE	2 77300 0.00				6,468.19
		02/12/20 20 1 P100 CK 2133		2,180.64	7.45	4,287.55
		05/27/20 20 1 P100 CK 2186		7.45	0.39	4,280.10
		05/27/20 20 2 P100 CK 2186		2,180.24	0.00	2,099.86
		08/10/20 20 2 P100 CK 2221		7.84	0.17	2,092.02
		08/10/20 20 3 P100 CK 2221		2,084.01	0.00	8.01
				Per Diem Interest:	0.14	8.15
				Utility Principal Bal:	9.58	17.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.05	52	ABRUZZESE, MICHAEL	Continued			
			Utility Delinquent Int/Pnlty:		0.10	17.83
489.05 60	PICCHIRALLO, JR SALVATORE 86 PRESTON RD COLONIA NJ 86 PRESTON RD	22000 00660 57200 07067 0 2 79200	0.00	2,143.43 0.00	2,241.87 2,241.87	0.00 6,627.17 6,627.17
		02/04/20 20 1 P100 CK		2,241.87	0.00	4,385.30
		05/01/20 20 2 P100 CK		2,241.87	0.00	2,143.43
		08/05/20 20 3 P100 CK		2,143.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
489.05 61	PALLAY, MICHAEL & ANTOINETTE 82 PRESTON RD COLONIA NJ 82 PRESTON RD	22000 55500 07067 0 2 77500	0.00	2,097.43 0.00	2,193.75 2,193.75	0.00 6,484.93 6,484.93
		10/25/19 20 1 P100 CK 0		14.88	0.00	6,470.05
		01/28/20 20 1 P100 CK 0		2,178.87	0.00	4,291.18
		04/30/20 20 2 P100 CK 0		2,193.75	0.00	2,097.43
		08/06/20 20 3 P100 CK 0		2,097.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
489.05 62	MARTINEZ, LORETTA 76 PRESTON RD COLONIA NJ 76 PRESTON RD	23800 73400 07067 0 2 97200	0.00	2,630.58 0.00	2,751.39 2,751.38	0.00 8,133.35 8,133.35
		03/23/20 20 1 P100 CR 3778297635		2,751.39	49.87	5,381.96
		07/08/20 20 2 P100 CR 3785112280		2,751.38	64.25	2,630.58
		10/20/20 20 3 P100 CR 3791191159		2,630.58	70.99	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		0.19	185.59
489.06 67	SHAH, APOORVA L & NEHA 95 PRESTON RD COLONIA NJ 95 PRESTON RD	22000 00660 71000 07067 0 2 93000	0.00	2,516.91 0.00	2,632.50 2,632.50	0.00 7,781.91 7,781.91
		02/04/20 20 1 P100 CK		2,632.50	0.00	5,149.41
		05/01/20 20 2 P100 CK		2,632.50	0.00	2,516.91
		07/13/20 20 3 P100 CK 42005		2,516.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.06 68	RIVERA, JONAHLNE L & BAEZ, JUAN 114 JEFFREY RD COLONIA NJ 114 JEFFERY RD	23800 00660 54700 07067 0 2 78500	0.00	2,124.50 0.00	2,222.05 2,222.05	0.00 6,568.60 6,568.60
		02/04/20 20 1 P100 CK		2,222.05	0.00	4,346.55
		05/01/20 20 2 P100 CK		2,222.05	0.00	2,124.50
		08/05/20 20 3 P100 CK		2,124.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.70	556.70
		Utility Delinquent Int/Pnlty:			21.37	578.07
489.07 2	HORRE, RONALD & VIRGINIA 131 JEFFERY RD COLONIA NJ 131 JEFFERY RD	22200 56100 07067 0 2 78300	0.00	2,119.08 0.00	2,216.39 2,216.39	0.00 6,551.86 6,551.86
		02/10/20 20 1 P100 CK 6322		2,216.39	0.00	4,335.47
		05/27/20 20 2 P100 CK 6337		2,216.39	0.00	2,119.08
		08/10/20 20 3 P100 CK 6349		2,119.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.19	187.19
		Utility Delinquent Int/Pnlty:			2.56	189.75
489.07 4	CHOLEWA, MARK & KATHERINE 123 JEFFREY RD COLONIA NJ 123 JEFFERY RD	22200 52100 07067 0 2 74300	0.00	2,010.82 0.00	2,103.17 2,103.17	0.00 6,217.16 6,217.16
		02/04/20 20 1 P100 CK		2,103.17	0.00	4,113.99
		05/01/20 20 2 P100 CK 197075		2,103.17	0.00	2,010.82
		08/05/20 20 3 P100 CK		2,010.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
489.07 11	BELLOCK, ELAINE 95 JEFFREY RD COLONIA NJ 95 JEFFERY RD	22000 53200 07067 0 2 75200	0.00	2,035.18 0.00	2,128.65 2,128.64	0.00 6,292.47 6,292.47
		01/23/20 20 1 P100 CK 7870		2,128.65	0.00	4,163.82
		04/22/20 20 2 P100 CK 7908		2,128.64	0.00	2,035.18
		07/20/20 20 3 P100 CK 7947		2,035.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
489.07 12	COLON,MANUEL & AVILES-COLON,LISETTE 91 JEFFREY RD COLONIA NJ 91 JEFFERY RD	22000 54600 07067 0 2 76600	0.00	2,073.07 0.00	2,168.28 2,168.27	0.00 6,409.62 6,409.62
		02/04/20 20 1 P100 CK		2,168.28	0.00	4,241.34
		05/01/20 20 2 P100 CK		2,168.27	0.00	2,073.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.07	12	COLON,MANUEL & AVILES-COLON,LISETTE Continued				
		08/05/20 20 3 P100 CK		2,073.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	702.78	702.78
				Utility Delinquent Int/Pnlty:	32.16	734.94
489.07	LEWIS, JOHN & COOK, VICTORIA	22200				0.00
19	94 FORDHAM PL	00660 48700		1,918.81	2,006.93	
	COLONIA NJ	07067 0		0.00	2,006.92	5,932.66
	94 FORDHAM PL	2 70900 0.00				5,932.66
		02/06/20 20 1 P100 CR 3774982163		2,006.93	0.00	3,925.73
		05/04/20 20 2 P100 CK 15654		2,006.92	0.00	1,918.81
		08/05/20 20 3 P100 CK		1,918.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.98	187.98
				Utility Delinquent Int/Pnlty:	1.97	189.95
489.07	TROYAN, MICHAL A & BARBARA	22000				0.00
21	102 FORDHAM PL	60000		2,219.22	2,321.13	
	COLONIA NJ	07067 0		0.00	2,321.12	6,861.47
	102 FORDHAM PL	2 82000 0.00				6,861.47
		12/12/19 20 1 P100 CK 1727		0.07	0.00	6,861.40
		02/07/20 20 1 P100 CK 421		1,521.06	0.00	5,340.34
		02/07/20 20 1 P100 CK 25518599561		200.00	0.00	5,140.34
		02/07/20 20 1 P100 CK 916		600.00	0.00	4,540.34
		06/02/20 20 2 P100 CR 3782693549		2,298.06	23.06	2,242.28
		08/06/20 20 2 P100 CK 476		23.06	0.74	2,219.22
		08/06/20 20 3 P100 CK 476		1,595.42	0.00	623.80
		08/06/20 20 3 P100 CK 968		600.00	0.00	23.80
				Per Diem Interest:	0.43	24.23
489.07	BROWN, SHERRY	22600				0.00
24	114 FORDHAM PL	00672 63900		2,341.01	2,448.51	
	COLONIA NJ	07067 0		0.00	2,448.50	7,238.02
	114 FORDHAM PL	2 86500 0.00				7,238.02
		01/23/20 20 1 P100 CK		2,448.51	0.00	4,789.51
		04/27/20 20 2 P100 CK		2,448.50	0.00	2,341.01
		07/31/20 20 3 P100 CK		2,341.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	287.34	287.34
				Utility Delinquent Int/Pnlty:	3.53	290.87
489.08	SPITZER, DAVID	24000				0.00
2	83 FORDHAM PL	72400		2,608.93	2,728.74	
	COLONIA NJ	07067 0		0.00	2,728.74	8,066.41
	83 FORDHAM PL	2 96400 0.00				8,066.41
		02/05/20 20 1 P100 CK 1105		2,728.74	0.00	5,337.67
		05/07/20 20 2 P100 CK 1113		2,728.74	0.00	2,608.93
		08/07/20 20 3 P100 CK 1123		2,608.93	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.08	2	SPITZER, DAVID	Continued			
			Utility Principal Bal:		556.20	556.20
			Utility Delinquent Int/Pnlty:		30.87	587.07
489.08 8	JORASKIE, JOSEPH JR 98 ELMONT PL COLONIA NJ 98 ELMONT PL	23000 47900 07067 0 2 70900	0.00	1,918.81 0.00	2,006.93 2,006.92	0.00 5,932.66 5,932.66
		02/10/20 20 1 P100 CK 447		2,006.93	0.00	3,925.73
		05/08/20 20 2 P100 CR 3781402864		2,006.92	0.00	1,918.81
		08/11/20 20 3 P100 CK 318951		1,918.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
489.08 9	LESNIAK, ALEK 94 ELMONT PL COLONIA NJ 94 ELMONT PL	23000 56800 07067 0 2 79800	0.00	2,159.68 0.00	2,258.85 2,258.85	0.00 6,677.38 6,677.38
		01/23/20 20 1 P100 CK		2,258.85	0.00	4,418.53
		04/27/20 20 2 P100 CK		2,258.85	0.00	2,159.68
		07/31/20 20 3 P100 CK		2,159.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		609.87	609.87
			Utility Delinquent Int/Pnlty:		32.13	642.00
489.10 3	MICELI, LORENZO & GIUSEPPA 89 ELMONT PL COLONIA NJ 89 ELMONT PL	22200 54700 07067 0 2 76900	0.00	2,081.19 0.00	2,176.77 2,176.76	0.00 6,434.72 6,434.72
		02/07/20 20 1 P100 CK 0		2,176.77	0.00	4,257.95
		05/06/20 20 2 P100 CK 0		2,176.76	0.00	2,081.19
		08/06/20 20 3 P100 CK 0		2,081.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
489.10 4.01	MARWADI, TAPAN N & SAPANA N 93 ELMONT PL COLONIA NJ 93 ELMONT PL	22800 119000 07067 0 2 141800	0.00	3,837.63 0.00	4,013.85 4,013.84	0.00 11,865.32 11,865.32
		02/04/20 20 1 P100 CK		4,013.85	0.00	7,851.47
		05/01/20 20 2 P100 CK		4,013.84	0.00	3,837.63
		08/05/20 20 3 P100 CK		3,837.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.92	357.92
			Utility Delinquent Int/Pnlty:		3.76	361.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.10 5	RODRIGUEZ, JOSE & KELLY 101 ELMONT PL COLONIA NJ 101 ELMONT PL	23600 00660 56000 07067 0 2 79600	0.00	2,154.26 0.00	2,253.19 2,253.19	0.00 6,660.64 6,660.64
		11/22/19 20 1 P100 CK 28037		4.33	0.00	6,656.31
		02/04/20 20 1 P100 CK		2,248.86	0.00	4,407.45
		05/01/20 20 2 P100 CK		2,253.19	0.00	2,154.26
		08/05/20 20 3 P100 CK		2,154.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			298.70	298.70
		Utility Delinquent Int/Pnlty:			3.14	301.84
489.10 6	RAMOS, RICARDO 105 ELMONT PL COLONIA NJ 105 ELMONT PL	22000 00660 54100 07067 0 2 76100	0.00	2,059.54 0.00	2,154.12 2,154.12	0.00 6,367.78 6,367.78
		02/04/20 20 1 P100 CK		2,154.12	0.00	4,213.66
		05/01/20 20 2 P100 CK		2,154.12	0.00	2,059.54
		08/05/20 20 3 P100 CK		2,059.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
489.10 9	DHAMANKAR, DEVIKA D & VIJETA D 560 NEW DOVER RD COLONIA NJ 560 NEW DOVER RD	19700 00672 67000 07067 0 2 86700	0.00	2,346.41 0.00	2,454.17 2,454.17	0.00 7,254.75 7,254.75
		01/23/20 20 1 P100 CK		2,454.17	0.00	4,800.58
		04/27/20 20 2 P100 CK		2,454.17	0.00	2,346.41
		07/31/20 20 3 P100 CK		2,346.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
489.11 101	YANNI, KERELLOS M & KATHY L 55 ELMONT PL COLONIA NJ 55 ELMONT PL	20700 90500 07067 0 2 111200	0.00	2,926.79 0.00	3,230.35 3,230.35	0.00 9,387.49 9,387.49
		02/03/20 20 1 P100 CR 3774637216		3,230.35	0.00	6,157.14
		05/05/20 20 2 P100 CR 3781192503		3,230.35	0.00	2,926.79
		07/23/20 20 3 P100 CR 3785996217		2,926.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			566.50	566.50
		Utility Delinquent Int/Pnlty:			31.44	597.94
489.11 106	GOMES, JACOB & KIRANBEN M 584 NEW DOVER RD COLONIA NJ 584 NEW DOVER RD	18800 00660 85600 07067 0 2 104400	0.00	2,825.44 0.00	2,955.19 2,955.19	0.00 8,735.82 8,735.82
		02/04/20 20 1 P100 CK		2,955.19	0.00	5,780.63

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489.11	106	GOMES, JACOB & KIRANBEN M	Continued			
		05/01/20 20 2 P100 CK		2,955.19	0.00	2,825.44
		08/05/20 20 3 P100 CK		2,825.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			195.70	195.70
		Utility Delinquent Int/Pnlty:			2.05	197.75
489.11	GUERRA, CALIXTO J & MAYRA C	19500				0.00
107	578 NEW DOVER RD	00660 54500		2,002.71	2,094.68	
	COLONIA NJ	07067 0		0.00	2,094.67	6,192.06
	578 NEW DOVER RD	2 74000 0.00				6,192.06
		02/04/20 20 1 P100 CK		2,094.68	0.00	4,097.38
		05/01/20 20 2 P100 CK		2,094.67	0.00	2,002.71
		08/03/20 20 3 P100 CK 776645		2,002.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
489.11	CURTIS, SILVIA	21900				0.00
109	63 ELMONT PL	00672 54500		2,067.66	2,162.61	
	COLONIA NJ	07067 0		0.00	2,162.61	6,392.88
	63 ELMONT PL	2 76400 0.00				6,392.88
		12/17/19 20 1 P100 CK 7036479112		3.23	0.00	6,389.65
		01/23/20 20 1 P100 CK		2,159.38	0.00	4,230.27
		04/27/20 20 2 P100 CK		2,162.61	0.00	2,067.66
		07/31/20 20 3 P100 CK		2,067.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14
489.11	MAZZUCA, LOUIS & CONCETTA	23400				0.00
111	66 ELMONT PL	00660 65800		2,414.07	2,524.94	
	COLONIA NJ	07067 0		0.00	2,524.93	7,463.94
	66 ELMONT PL	2 89200 0.00				7,463.94
		02/04/20 20 1 P100 CK		2,524.94	0.00	4,939.00
		05/01/20 20 2 P100 CK		2,524.93	0.00	2,414.07
		08/05/20 20 3 P100 CK		2,414.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			753.67	753.67
		Utility Delinquent Int/Pnlty:			42.76	796.43
489.11	RAMOS, ROBERT P	23400				0.00
112	67 FORDHAM PL	00660 57600		2,192.15	2,292.82	
	COLONIA NJ	07067 0		0.00	2,292.82	6,777.79
	67 FORDHAM PL	2 81000 0.00				6,777.79
		02/04/20 20 1 P100 CK		2,292.82	0.00	4,484.97
		05/01/20 20 2 P100 CK		2,292.82	0.00	2,192.15
		08/05/20 20 3 P100 CK		2,192.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.11	112	RAMOS, ROBERT P	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
489.11	GALAJDA, ANDRZEJ	22000				0.00
113	63 FORDHAM PL	00660 54700		2,075.78	2,171.11	
	COLONIA NJ	07067 0		0.00	2,171.10	6,417.99
	63 FORDHAM PL	2 76700	0.00			6,417.99
		01/23/20 20 1 P100 CK		2,171.11	0.00	4,246.88
		05/07/20 20 2 P100 CK		2,171.10	0.00	2,075.78
		08/05/20 20 3 P100 CK		2,075.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
489.11	MOKARAM, RASEL & FATEMA	22900				0.00
116	51 FORDHAM PL	00660 57400		2,173.21	2,273.01	
	COLONIA NJ	07067 0		0.00	2,273.00	6,719.22
	51 FORDHAM PL	2 80300	0.00			6,719.22
		10/02/19 20 1 P100 CK 232077		0.02	0.00	6,719.20
		02/04/20 20 1 P100 CK		2,272.99	0.00	4,446.21
		05/01/20 20 2 P100 CK		2,273.00	0.00	2,173.21
		08/05/20 20 3 P100 CK		2,173.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
489.11	STEINBERGER, ALVIN	25300				0.00
119	22 ALPINE PL	62000		2,362.65	2,471.15	
	COLONIA NJ	07067 0		0.00	2,471.15	7,304.95
	22 ALPINE PL	2 87300	0.00			7,304.95
		03/04/20 20 1 P100 CK 1408		2,444.13	27.02	4,860.82
			Per Diem Interest:		310.05	5,170.87
489.11	CHARNIGA, RICHARD & MARY	24700				0.00
121	10 ALPINE PL	00660 67500		2,495.26	2,609.86	
	COLONIA NJ	07067 0		0.00	2,609.85	7,714.97
	10 ALPINE PL	2 92200	0.00			7,714.97
		02/04/20 20 1 P100 CK		2,609.86	0.00	5,105.11
		05/01/20 20 2 P100 CK		2,609.85	0.00	2,495.26
		08/05/20 20 3 P100 CK		2,495.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
489.12	SPINA, GAETANO & JENNIFER	22000				0.00
119	58 FORDHAM PL	00660 51200		1,981.05	2,072.04	
	COLONIA NJ	07067 0		0.00	2,072.03	6,125.12
	58 FORDHAM PL	2 73200	0.00			6,125.12
		02/04/20 20 1 P100 CK		2,072.04	0.00	4,053.08
		05/01/20 20 2 P100 CK		2,072.03	0.00	1,981.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.12	119	SPINA, GAETANO & JENNIFER	Continued			
		08/05/20 20 3 P100 CK		1,981.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
489.12	KORYCKI, THOMAS & MALGORZATA	23800				0.00
132	9 SHARON CT	74800		2,668.47	2,791.02	
	COLONIA NJ	07067 0		0.00	2,791.01	8,250.50
	9 SHARON CT	2 98600	0.00			8,250.50
		02/12/20 20 1 P100 CK 3549		2,780.25	10.77	5,470.25
		02/28/20 20 1 P100 CK 3553		10.77	0.09	5,459.48
		02/28/20 20 2 P100 CK 3553		2,790.99	0.00	2,668.49
		06/22/20 20 2 J069 cancel small ba		0.02-	0.00	2,668.47
		07/27/20 20 3 P100 CK 3562		2,668.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.07	260.07
				Utility Delinquent Int/Pnlty:	2.73	262.80
489.12	AQUINO, MELVIN & RODRIGUEZ-AQUINO, J	25000				0.00
134	19 SHARON CT	00660 72000		2,625.17	2,745.73	
	COLONIA NJ	07067 0		0.00	2,745.72	8,116.62
	19 SHARON CT	2 97000	0.00			8,116.62
		02/04/20 20 1 P100 CK		2,745.73	0.00	5,370.89
		05/01/20 20 2 P100 CK		2,745.72	0.00	2,625.17
		08/05/20 20 3 P100 CK		2,625.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.00	206.00
				Utility Delinquent Int/Pnlty:	2.16	208.16
489.12	CAMPBELL, CLAUDE & DESSIE	22000				0.00
135	690 WOOD AVE	00660 63000		2,300.40	2,406.05	
	COLONIA NJ	07067 0		0.00	2,406.05	7,112.50
	690 WOOD AVE	2 85000	0.00			7,112.50
		02/04/20 20 1 P100 CK		2,406.05	0.00	4,706.45
		05/01/20 20 2 P100 CK		2,406.05	0.00	2,300.40
		08/05/20 20 3 P100 CK		2,300.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	625.17	625.17
				Utility Delinquent Int/Pnlty:	60.69	685.86
489.12	PRICE, MACON A III	20900				0.00
136	684 WOOD AVE	58800		2,156.97	2,256.03	
	COLONIA NJ	07067 0		0.00	2,256.02	6,669.02
	684 WOOD AVE	2 79700	0.00			6,669.02
		02/03/20 20 1 P100 CS		2,256.03	0.00	4,412.99
		05/05/20 20 2 P100 CK 697		2,256.02	0.00	2,156.97
		08/10/20 20 3 P100 CK 708		2,156.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.12	136	PRICE, MACON A III	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
489.12	DIDDEKUNTA, VIJAY	21200				0.00
137	678 WOOD AVE	00660 66100		2,362.65	2,471.15	
	COLONIA NJ	07067 0		0.00	2,471.15	7,304.95
	678 WOOD AVE	2 87300	0.00			7,304.95
		02/04/20 20 1 P100 CK		2,471.15	0.00	4,833.80
		05/01/20 20 2 P100 CK		2,471.15	0.00	2,362.65
		08/05/20 20 3 P100 CK		2,362.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		920.62	920.62
			Utility Delinquent Int/Pnlty:		25.82	946.44
489.12	ATTOTI, LAKSHMI & ANKAMMA	20600				0.00
138.05	672 WOOD AVE	98400		3,220.57	3,368.47	
	COLONIA NJ	07067 0		0.00	3,368.46	9,957.50
	672 WOOD AVE	2 119000	0.00			9,957.50
		12/16/19 20 1 P100 CK 2542		0.16	0.00	9,957.34
		02/10/20 20 1 P100 CK 001400		3,368.31	0.00	6,589.03
		05/14/20 20 2 P100 CK 1082		3,368.46	0.00	3,220.57
		08/20/20 20 3 P100 CK 142		3,197.89	22.68	22.68
			Per Diem Interest:		0.70	23.38
489.12	ROCHA, CARLOS & MONICA	22500				0.00
138.082	27 FORDHAM PLACE	00660 113500		3,680.65	3,849.68	
	COLONIA NJ	07067 0		0.00	3,849.67	11,380.00
	27 FORDHAM PL	2 136000	0.00			11,380.00
		02/04/20 20 1 P100 CK		3,849.68	0.00	7,530.32
		05/01/20 20 2 P100 CK		3,849.67	0.00	3,680.65
		08/05/20 20 3 P100 CK		3,680.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
489.12	PATEL, AMIT & JENISH	18600				0.00
139.02	650 WOOD AVE	00660 88600		2,901.21	3,034.45	
	COLONIA NJ	07067 0		0.00	3,034.45	8,970.11
	650 WOOD AVE	2 107200	0.00			8,970.11
		02/04/20 20 1 P100 CK		3,034.45	0.00	5,935.66
		05/01/20 20 2 P100 CK		3,034.45	0.00	2,901.21
		08/05/20 20 3 P100 CK		2,901.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		648.90	648.90
			Utility Delinquent Int/Pnlty:		36.02	684.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489.12 140	PIASECKI, STANISLAW 4 BARRY PL COLONIA NJ 4 BARRY PL	28000 93300 07067 0 2 121300	0.00	3,282.82 0.00	3,433.57 3,433.56	0.00 10,149.95 10,149.95
		01/21/20 20 1 P100 CR 3773809768		3,433.57	0.00	6,716.38
		08/03/20 20 2 P100 CR 3786649610		3,433.56	119.61	3,282.82
		08/03/20 20 3 P100 CR 3786649610		3,282.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
489.12 142	RUDRARAJU, RAVINDRA R & SUBHASHINI 18 BARRY PL COLONIA NJ 18 BARRY PL	25900 65800 07067 0 2 91700	0.00	2,481.73 0.00	2,595.70 2,595.70	0.00 7,673.13 7,673.13
		02/04/20 20 1 P100 CK		2,595.70	0.00	5,077.43
		05/01/20 20 2 P100 CK		2,595.70	0.00	2,481.73
		08/05/20 20 3 P100 CK		2,481.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.13	242.13
		Utility Delinquent Int/Pnlty:			2.54	244.67
489.12 144	SHAH, SANDIP & DIPTHI 30 BARRY PL COLONIA NJ 30 BARRY PL	25400 65000 07067 0 2 90400	0.00	2,446.55 0.00	2,558.90 2,558.90	0.00 7,564.35 7,564.35
		07/17/20 20 1 P100 CS		2,558.90	143.22	5,005.45
		07/17/20 20 2 P100 CS		2,200.64	97.24	2,804.81
		07/17/20 20 2 P100 CS		358.26	0.00	2,446.55
		07/22/20 20 3 P100 CS		2,446.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			813.70	813.70
		Utility Delinquent Int/Pnlty:			45.16	858.86
489.13 122	SCALISI, ANTHONY & MARIA & ROBERT 14 SHARON CT COLONIA NJ 14 SHARON CT	23800 73300 07067 0 2 97100	0.00	2,627.88 0.00	2,748.56 2,748.55	0.00 8,124.99 8,124.99
		02/04/20 20 1 P100 CK		2,748.56	0.00	5,376.43
		05/01/20 20 2 P100 CK		2,748.55	0.00	2,627.88
		08/05/20 20 3 P100 CK		2,627.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
489.13 123	PICCININNI, SALVATORE & KATHLEEN 34 JEFFERY RD COLONIA NJ 34 JEFFERY RD	23800 59700 07067 0 2 83500	0.00	2,259.82 0.00	2,363.59 2,363.58	0.00 6,986.99 6,986.99
		02/04/20 20 1 P100 CK		2,363.59	0.00	4,623.40

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489.13	123	PICCININNI, SALVATORE & KATHLEEN	Continued			
		05/01/20 20	2 P100 CK	2,363.58	0.00	2,259.82
		08/05/20 20	3 P100 CK	2,259.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
489.13	JANIA, RYSZARD & ANDZELIKA	23800				0.00
124	38 JEFFERY RD	00672	75800	2,695.53	2,819.32	
	COLONIA NJ	07067	0	0.00	2,819.32	8,334.17
	38 JEFFERY RD	2	99600	0.00		8,334.17
		01/23/20 20	1 P100 CK	2,819.32	0.00	5,514.85
		04/27/20 20	2 P100 CK	2,819.32	0.00	2,695.53
		07/31/20 20	3 P100 CK	2,695.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
489.13	NICOLL, JR KENNETH & ROMANO, RAFAELLA	22000				0.00
128	54 JEFFERY RD	00660	55600	2,100.13	2,196.58	
	COLONIA NJ	07067	0	0.00	2,196.58	6,493.29
	54 JEFFERY RD	2	77600	0.00		6,493.29
		02/04/20 20	1 P100 CK	2,196.58	0.00	4,296.71
		05/01/20 20	2 P100 CK	2,196.58	0.00	2,100.13
		08/05/20 20	3 P100 CK	2,100.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.15	211.15
			Utility Delinquent Int/Pnlty:		2.22	213.37
489.13	EIRAS, ALBERTO & PAULA	22000				0.00
130	62 JEFFERY RD	00660	54100	2,059.54	2,154.12	
	COLONIA NJ	07067	0	0.00	2,154.12	6,367.78
	62 JEFFERY RD	2	76100	0.00		6,367.78
		02/04/20 20	1 P100 CK	2,154.12	0.00	4,213.66
		05/01/20 20	2 P100 CK	2,154.12	0.00	2,059.54
		08/05/20 20	3 P100 CK	2,059.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		426.80	426.80
			Utility Delinquent Int/Pnlty:		15.42	442.22
489.13	BUSIGO, MICHELLE	23400				0.00
131	66 JEFFERY RD	00660	70700	2,546.69	2,663.63	
	COLONIA NJ	07067	0	0.00	2,663.63	7,873.95
	66 JEFFERY RD	2	94100	0.00		7,873.95
		02/04/20 20	1 P100 CK	2,663.63	0.00	5,210.32
		05/01/20 20	2 P100 CK	2,663.63	0.00	2,546.69
		08/05/20 20	3 P100 CK	2,546.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		666.50	666.50
			Utility Delinquent Int/Pnlty:		39.24	705.74

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489.13 132	KLICH, DARIUSZ & SYLWIA 67 PRESTON RD COLONIA NJ 67 PRESTON RD	23400 00660 52800 07067 0 2 76200	0.00	2,062.24 0.00	2,156.95 2,156.95	0.00 6,376.14 6,376.14
		02/04/20 20 1 P100 CK		2,156.95	0.00	4,219.19
		05/01/20 20 2 P100 CK		2,156.95	0.00	2,062.24
		08/05/20 20 3 P100 CK		2,062.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
489.13 133	PEREZ, EDWARD M, II & TIANA P 63 PRESTON RD COLONIA NJ 63 PRESTON RD	22000 00660 60300 07067 0 2 82300	0.00	2,166.06 0.00	2,390.89 2,390.89	0.00 6,947.84 6,947.84
		02/04/20 20 1 P100 CK		2,390.89	0.00	4,556.95
		05/01/20 20 2 P100 CK		2,390.89	0.00	2,166.06
		08/05/20 20 3 P100 CK		2,166.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14
491 1	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ IRA AVE & NEW DOVER RD	1075000 1184700 07095 0 15A 2259700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			820.31	820.31
491 2.01	SHAH, RUPEN & NEHAL 506 NEW DOVER RD COLONIA NJ 506 NEW DOVER RD	23400 00672 116300 07067 0 2 139700	0.00	3,780.78 0.00	3,954.41 3,954.41	0.00 11,689.60 11,689.60
		01/23/20 20 1 P100 CK		3,954.41	0.00	7,735.19
		04/27/20 20 2 P100 CK		3,954.41	0.00	3,780.78
		07/31/20 20 3 P100 CK		3,780.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.82	285.82
		Utility Delinquent Int/Pnlty:			3.00	288.82
491 2.03	PATEL, DARSHIT & SHINA 504 NEW DOVER RD COLONIA NJ 504 NEW DOVER RD	23400 00660 96600 07067 0 2 120000	0.00	3,247.63 0.00	3,396.77 3,396.77	0.00 10,041.17 10,041.17
		02/04/20 20 1 P100 CK		3,396.77	0.00	6,644.40
		05/01/20 20 2 P100 CK		3,396.77	0.00	3,247.63
		08/05/20 20 3 P100 CK		3,247.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59

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493 2	HARRISON, J T, JR & LIRANZO-HARRISON, A 87 PREDMORE AVE COLONIA NJ 87 PREDMORE AVE	22200 00660 60900 07067 0 2 83100	0.00	2,248.99 0.00	2,352.27 2,352.26	0.00 6,953.52 6,953.52
		02/04/20 20 1 P100 CK		2,352.27	0.00	4,601.25
		05/01/20 20 2 P100 CK		2,352.26	0.00	2,248.99
		08/05/20 20 3 P100 CK		2,248.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			769.49	769.49
		Utility Delinquent Int/Pnlty:			40.73	810.22
493 11	CAMPA, HANIBAL 123 PREDMORE AVE COLONIA NJ 123 PREDMORE AVE	22200 00660 59100 07067 0 2 81300	0.00	2,200.27 0.00	2,301.31 2,301.31	0.00 6,802.89 6,802.89
		02/04/20 20 1 P100 CK		2,301.31	0.00	4,501.58
		05/01/20 20 2 P100 CK		2,301.31	0.00	2,200.27
		08/05/20 20 3 P100 CK		2,200.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.55	499.55
		Utility Delinquent Int/Pnlty:			27.72	527.27
493 15	KURISUMMOTTIL, SUNNY & ANITHA 139 PREDMORE AVE COLONIA NJ 139 PREDMORE AVE	23800 56900 07067 0 2 80700	0.00	2,184.03 0.00	2,284.33 2,284.33	0.00 6,752.69 6,752.69
		02/10/20 20 1 P100 CK 2496		2,284.33	0.00	4,468.36
		05/27/20 20 2 P100 CK 2507		2,284.33	0.00	2,184.03
		08/07/20 20 3 P100 CK 2515		2,184.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.84	200.84
		Utility Delinquent Int/Pnlty:			2.11	202.95
493 19	KRUPA, MICHAEL E & NICOLE M 16 NEPTUNE PL COLONIA NJ 16 NEPTUNE PL	22000 67700 07067 0 2 89700	0.00	2,427.61 0.00	2,539.09 2,539.08	0.00 7,505.78 7,505.78
		02/04/20 20 1 P100 CK		2,539.09	0.00	4,966.69
		05/01/20 20 2 P100 CK		2,539.08	0.00	2,427.61
		08/05/20 20 3 P100 CK		2,427.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
493 24	LIDSKY, KENNETH & AUDREY 36 NEPTUNE PL COLONIA NJ 36 NEPTUNE PL	22000 VT001 66600 07067 0 2 88600	187.50	2,335.33 0.00	2,445.45 2,445.45	0.00 7,226.23 7,226.23
		02/10/20 20 1 P100 CK 6317		2,445.45	0.00	4,780.78
		05/11/20 20 2 P100 CK 6369		2,442.45	0.00	2,338.33

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493	24	LIDSKY, KENNETH & AUDREY	Continued			
		06/22/20 20	2 J069 cancel small ba	3.00-	0.00	2,335.33
		08/07/20 20	3 P100 CK 6420	2,335.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
493	30	GRYGOTIS, KENNETH J & LOIS F	22000			0.00
		60 NEPTUNE PL	56600	2,127.20	2,224.88	
		COLONIA NJ	07067 0	0.00	2,224.88	6,576.96
		60 NEPTUNE PL	2 78600 0.00			6,576.96
		03/06/20 20	1 P100 CS	2,224.88	24.36	4,352.08
		06/18/20 20	2 P100 CK 1030	2,223.49	32.70	2,128.59
		06/22/20 20	2 J069 cancel small ba	1.39-	0.00	2,127.20
		08/18/20 20	3 P100 CK 1008	2,127.20	17.02	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
493	31	MONTOYA, EDWARD & RAMIREZ, GIOVANNA	22000			0.00
		64 NEPTUNE PL	75300	2,633.29	2,754.21	
		COLONIA NJ	07067 0	0.00	2,754.21	8,141.71
		64 NEPTUNE PL	2 97300 0.00			8,141.71
		01/24/20 20	1 P100 CK 0	2,754.21	0.00	5,387.50
		04/27/20 20	2 P100 CK	2,754.21	0.00	2,633.29
		07/23/20 20	3 P100 CK 0	2,633.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		345.05	345.05
			Utility Delinquent Int/Pnlty:		3.62	348.67
493	32	GUZMAN, VINNIE W & KELLI A	23000			0.00
		68 NEPTUNE PL	00660 65000	2,381.60	2,490.97	
		COLONIA NJ	07067 0	0.00	2,490.96	7,363.53
		68 NEPTUNE PL	2 88000 0.00			7,363.53
		02/04/20 20	1 P100 CK	2,490.97	0.00	4,872.56
		05/01/20 20	2 P100 CK	2,490.96	0.00	2,381.60
		08/05/20 20	3 P100 CK	2,381.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
493.01	3	SHAH, ANISH	22200			0.00
		9 PREDMORE AVE	00660 71200	2,527.74	2,643.82	
		COLONIA NJ	07067 0	0.00	2,643.82	7,815.38
		9 PREDMORE AVE	2 93400 0.00			7,815.38
		02/04/20 20	1 P100 CK	2,643.82	0.00	5,171.56
		05/01/20 20	2 P100 CK	2,643.82	0.00	2,527.74
		08/05/20 20	3 P100 CK	2,527.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50

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493.01	3	SHAH, ANISH	Continued			
			Utility Delinquent Int/Pnlty:		2.70	260.20
493.01 5	KAMBLE, PRIYA SURESH & HAWARE, RAHUL V 17 PREDMORE AVE COLONIA NJ 17 PREDMORE AVE	22200 00660 66600 07067 0 2 88800	0.00	2,403.25 0.00	2,513.61 2,513.61	0.00 7,430.47 7,430.47
		02/04/20 20 1 P100 CK		2,513.61	0.00	4,916.86
		05/01/20 20 2 P100 CK		2,513.61	0.00	2,403.25
		08/05/20 20 3 P100 CK		2,403.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
493.01 6	ITALO, FRANK A & MICHELLE M 21 PREDMORE AVE COLONIA NJ 21 PREDMORE AVE	22200 00660 68100 07067 0 2 90300	0.00	2,466.49 0.00	2,533.43 2,533.42	0.00 7,533.34 7,533.34
		02/04/20 20 1 P100 CK		2,533.43	0.00	4,999.91
		05/01/20 20 2 P100 CK		2,533.42	0.00	2,466.49
		08/05/20 20 3 P100 CK		2,466.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.17	114.17
			Utility Delinquent Int/Pnlty:		1.20	115.37
493.01 7	CASSIDY, JOHN & JOAN 25 PREDMORE AVE COLONIA NJ 25 PREDMORE AVE	22200 55400 07067 0 2 77600	0.00	2,100.13 0.00	2,196.58 2,196.58	0.00 6,493.29 6,493.29
		02/10/20 20 1 P100 CK 242		2,196.58	0.00	4,296.71
		05/11/20 20 2 P100 CK 291		2,196.58	0.00	2,100.13
		08/10/20 20 3 P100 CK 337		2,100.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
493.01 12	STRUMOLO, STEPHEN & MICHELLE 45 PREDMORE AVENUE COLONIA NJ 45 PREDMORE AVE	22200 00660 69300 07067 0 2 91500	0.00	2,476.32 0.00	2,590.04 2,590.04	0.00 7,656.40 7,656.40
		01/23/20 20 1 P100 CK		2,590.04	0.00	5,066.36
		05/07/20 20 2 P100 CK		2,590.04	0.00	2,476.32
		08/05/20 20 3 P100 CK		2,476.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		648.90	648.90
			Utility Delinquent Int/Pnlty:		36.02	684.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
493.01 14	ZAJACZ, MICHAEL & DONNA 53 PREDMORE AVE COLONIA NJ 53 PREDMORE AVE	22200 62400 07067 0 2 84600	0.00	2,289.58 0.00	2,394.73 2,394.72	0.00 7,079.03 7,079.03
		02/07/20 20 1 P100 CK 2097		2,394.72	0.00	4,684.31
		02/19/20 20 1 J071 cancel small ba		0.01-	0.00	4,684.30
		05/04/20 20 2 P100 CK 2117		2,394.72	0.00	2,289.58
		08/07/20 20 3 P100 CK 2144		2,289.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.35	252.35
		Utility Delinquent Int/Pnlty:			2.65	255.00
493.01 16	NUNES, LANA 61 PREDMORE AVE COLONIA NJ 61 PREDMORE AVE	22200 60200 07067 0 2 82400	0.00	2,230.04 0.00	2,332.45 2,332.45	0.00 6,894.94 6,894.94
		02/04/20 20 1 P100 CK		2,332.45	0.00	4,562.49
		04/16/20 20 2 P100 CK 139129		2,332.45	0.00	2,230.04
		08/05/20 20 3 P100 CK		2,230.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.93	254.93
		Utility Delinquent Int/Pnlty:			2.68	257.61
493.02 2	NOVICK, CARMELA 8 PREDMORE AVE COLONIA NJ 8 PREDMORE AVE	22000 78900 07067 0 2 100900	0.00	2,730.72 0.00	2,856.12 2,856.11	0.00 8,442.95 8,442.95
		01/31/20 20 1 P100 CK 7156		2,856.12	0.00	5,586.83
		05/07/20 20 2 P100 CK 0		2,856.11	0.00	2,730.72
		07/31/20 20 3 P100 CK 0		2,730.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.42	306.42
		Utility Delinquent Int/Pnlty:			3.22	309.64
493.02 3	PATEL, TEJAS & SNEHAL 12 PREDMORE AVE COLONIA NJ 12 PREDMORE AVE	22000 67200 07067 0 2 89200	0.00	2,414.07 0.00	2,524.94 2,524.93	0.00 7,463.94 7,463.94
		02/04/20 20 1 P100 CK		2,524.94	0.00	4,939.00
		05/01/20 20 2 P100 CK		2,524.93	0.00	2,414.07
		08/05/20 20 3 P100 CK		2,414.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
493.02 4	SPARKS, RICHARD L & KATHEE 16 PREDMORE AVE COLONIA NJ 16 PREDMORE AVE	22000 58300 07067 0 2 80300	0.00	2,173.21 0.00	2,273.01 2,273.00	0.00 6,719.22 6,719.22
		01/23/20 20 1 P100 CK		2,273.01	0.00	4,446.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
493.02	4	SPARKS, RICHARD L & KATHEE	Continued			
		04/27/20 20 2 P100 CK		2,273.00	0.00	2,173.21
		07/31/20 20 3 P100 CK		2,173.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
493.02	MARINER, NHI VI	22000				0.00
5	20 PREDMORE AVE	66200		2,387.00	2,496.63	
	COLONIA NJ	07067 0		0.00	2,496.63	7,380.26
	20 PREDMORE AVE	2 88200 0.00				7,380.26
		11/08/19 20 1 P100 CK 222		277.03	0.00	7,103.23
		02/07/20 20 1 P100 CK 546		2,219.60	0.00	4,883.63
		05/11/20 20 2 P100 CK 555		2,496.63	0.00	2,387.00
		08/06/20 20 3 P100 CK 562		2,387.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		417.15	417.15
			Utility Delinquent Int/Pnlty:		23.15	440.30
493.02	KENNEDY, LISA A	22000				0.00
6	24 PREDMORE AVE	73700		2,589.98	2,708.93	
	COLONIA NJ	07067 0		0.00	2,708.93	8,007.84
	24 PREDMORE AVE	2 95700 0.00				8,007.84
		02/07/20 20 1 P100 CR 3775089987		2,708.93	0.00	5,298.91
		06/01/20 20 2 P100 CR 3782654986		2,708.93	0.00	2,589.98
		08/05/20 20 3 P100 CR 3786814263		2,589.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
493.02	NAJAR, LUAI & AGNIESZKA	22000				0.00
10	40 PREDMORE AVE	85295 67000		2,408.66	2,519.27	
	COLONIA NJ	07067 0		0.00	2,519.27	7,447.20
	40 PREDMORE AVE	2 89000 0.00				7,447.20
		01/28/20 20 1 P100 CK 36469		2,519.27	0.00	4,927.93
		04/27/20 20 2 P100 CK 36773		2,519.27	0.00	2,408.66
		07/27/20 20 3 P100 CK 37138		2,104.25	0.00	304.41
			Per Diem Interest:		5.48	309.89
493.02	CHITALIA, CHHOTALAL & USHA	22000				0.00
13	52 PREDMORE AVE	67200		2,414.07	2,524.94	
	COLONIA NJ	07067 0		0.00	2,524.93	7,463.94
	52 PREDMORE AVE	2 89200 0.00				7,463.94
		01/30/20 20 1 P100 CK 6009		2,524.94	0.00	4,939.00
		05/07/20 20 2 P100 CK 6053		2,524.93	0.00	2,414.07
		08/06/20 20 3 P100 CK 6082		2,414.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.98	8.98
			Utility Delinquent Int/Pnlty:		0.09	9.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
493.02 21	BELLIE HOLDINGS LLC 60 MAIN ST #631 WOODBIDGE NJ 71 MERCURY AVE	22000 56900 07095 0 2 78900 02/05/20 20 1 P100 CK 2810 05/27/20 20 2 P100 CR 3782358268	0.00	2,135.32 0.00 2,233.38 2,233.37	2,233.38 2,233.37 0.00 0.00	0.00 6,602.07 6,602.07 4,368.69 2,135.32 2,188.05 2,353.91 2,355.65
493.02 23	LADIERO, FLORENCE & ZABALA, BENJAMIN 63 MERCURY AVE COLONIA NJ 63 MERCURY AVE	22000 60300 07067 0 2 82300 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/03/20 20 3 P100 CK 776643	0.00	2,227.34 0.00 2,329.62 2,329.61 2,227.34	2,329.62 2,329.61 0.00 0.00 0.00	0.00 6,886.57 6,886.57 4,556.95 2,227.34 0.00 0.00 406.85 411.12
493.02 25	RINKLE, ERIC L & SHEENA 55 MERCURY AVE COLONIA NJ 55 MERCURY AVE	22000 61000 07067 0 2 83000 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK	0.00	2,246.28 0.00 2,349.44 2,349.43 2,246.28	2,349.44 2,349.43 0.00 0.00 0.00	0.00 6,945.15 6,945.15 4,595.71 2,246.28 0.00 0.00 406.75 429.32
493.02 27	DA CUNHA, JOSE & MARIA 47 MERCURY AVE COLONIA NJ 47 MERCURY AVE	22000 68500 07067 0 2 90500 02/13/20 20 1 P100 CK 128 04/20/20 20 1 P100 CK 130 08/04/20 20 2 P100 CK 136 08/04/20 20 3 P100 CK 136	0.00	2,449.26 0.00 0.00 2,561.73 2,561.73 0.86	2,561.73 2,561.73 15.37 85.82 79.51 0.00	0.00 7,572.72 7,572.72 5,010.99 2,449.26 2,448.40 2,513.81 2,987.61 3,013.91
493.02 28	ANDRADE, ALFREDO & JUANA 43 MERCURY AVE COLONIA NJ 43 MERCURY AVE	22000 56200 07067 0 2 78200 02/07/20 20 1 P100 CK 308 06/04/20 20 2 P100 CK 317	0.00	2,116.37 0.00 2,213.57 2,190.79	2,213.57 2,213.56 0.00 22.77	0.00 6,543.50 6,543.50 4,329.93 2,139.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
493.02	28	ANDRADE, ALFREDO & JUANA	Continued			
		08/13/20 20	2 P100 CK 322	22.77	0.77	2,116.37
		08/13/20 20	3 P100 CK 322	2,081.19	11.64	35.18
			Per Diem Interest:		1.21	36.39
			Utility Principal Bal:		375.95	412.34
			Utility Delinquent Int/Pnlty:		20.86	433.20
493.02	31	LAZAROWITZ, ROBERT & BEVERLY	20900			0.00
		31 MERCURY AVE	55700	2,073.07	2,168.28	
		COLONIA NJ	07067 0	0.00	2,168.27	6,409.62
		31 MERCURY AVE	2 76600 0.00			6,409.62
		01/30/20 20	1 P100 CK 2001	2,168.28	0.00	4,241.34
		05/05/20 20	2 P100 CK 2010	2,168.27	0.00	2,073.07
		08/03/20 20	3 P100 CK 2020	2,073.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
493.02	33	WARNER, BARRY & MARLENE	22000			0.00
		23 MERCURY AVE	65400	2,365.36	2,473.98	
		COLONIA NJ	07067 0	0.00	2,473.98	7,313.32
		23 MERCURY AVE	2 87400 0.00			7,313.32
		02/07/20 20	1 P100 CK 220	2,473.98	0.00	4,839.34
		06/01/20 20	2 P100 CK 226	2,473.98	0.00	2,365.36
		08/10/20 20	3 P100 CK 227	2,365.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7.70	7.70
			Utility Delinquent Int/Pnlty:		0.08	7.78
493.02	36	ANTONIO, LOLITA & SHERYL L & ETALS	22000			0.00
		11 MERCURY AVE	00672 62800	2,295.00	2,400.38	
		COLONIA NJ	07067 0	0.00	2,400.38	7,095.76
		11 MERCURY AVE	2 84800 0.00			7,095.76
		01/23/20 20	1 P100 CK	2,400.38	0.00	4,695.38
		04/27/20 20	2 P100 CK	2,400.38	0.00	2,295.00
		07/31/20 20	3 P100 CK	2,295.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		406.85	406.85
			Utility Delinquent Int/Pnlty:		22.58	429.43
493.02	37	CABALLERO, CARLOS M	22000			0.00
		7 MERCURY AVE	00597 61600	2,262.51	2,366.42	
		COLONIA NJ	07067 0	0.00	2,366.42	6,995.35
		7 MERCURY AVE	2 83600 0.00			6,995.35
		01/30/20 20	1 P100 CK	2,366.42	0.00	4,628.93
		05/01/20 20	2 P100 CK	2,366.42	0.00	2,262.51
		07/30/20 20	3 P100 CK	2,262.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		12.21	12.21
			Utility Delinquent Int/Pnlty:		0.13	12.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
493.02 38	DEBERJEOIS, CLIFFORD JOHN 1 MERCURY AVE COLONIA NJ 1 MERCURY AVE	25400 00660 55400 07067 0 2 80800	0.00	2,186.74 0.00	2,287.16 2,287.16	0.00 6,761.06 6,761.06
		02/04/20 20 1 P100 CK		2,287.16	0.00	4,473.90
		05/01/20 20 2 P100 CK		2,287.16	0.00	2,186.74
		08/05/20 20 3 P100 CK		2,186.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		999.62	999.62
			Utility Delinquent Int/Pnlty:		100.04	1,099.66
493.03 4	FILIBE, SILVIA 28 MERCURY AVE COLONIA NJ 28 MERCURY AVE	22000 00672 59800 07067 0 2 81800	0.00	2,213.81 0.00	2,315.47 2,315.46	0.00 6,844.74 6,844.74
		01/23/20 20 1 P100 CK		2,315.47	0.00	4,529.27
		04/27/20 20 2 P100 CK		2,315.46	0.00	2,213.81
		07/31/20 20 3 P100 CK		2,213.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		420.26	420.26
			Utility Delinquent Int/Pnlty:		23.24	443.50
493.03 7	PEREIRA, PAUL & ANN MARIE 40 MERCURY AVE COLONIA NJ 40 MERCURY AVE	22000 00660 56500 07067 0 2 78500	0.00	2,124.50 0.00	2,222.05 2,222.05	0.00 6,568.60 6,568.60
		03/06/20 20 1 P100 CR 3777091234		2,222.05	24.31	4,346.55
		05/08/20 20 2 P100 CR 3781375016		2,222.05	0.00	2,124.50
		09/08/20 20 3 P100 CR 3788654373		2,124.50	23.88	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		440.33	440.33
			Utility Delinquent Int/Pnlty:		4.62	444.95
493.03 14	MILLER, ROBERTA 68 MERCURY AVE COLONIA NJ 68 MERCURY AVE	20900 WD001 58600 07067 0 2 79500	187.50	2,089.06 0.00	2,187.86 2,187.86	0.00 6,464.78 6,464.78
		06/05/20 20 1 P100 CK 3782892144		2,187.86	83.98	4,276.92
		06/05/20 20 2 P100 CK 3782892144		0.00	37.19	4,276.92
		07/17/20 20 2 P100 CR 3785673689		2,187.86	45.95	2,089.06
		09/17/20 20 3 P100 CK 2037		2,089.06	28.25	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
493.03 18	WALKER, CARL 73 STERLING DR COLONIA NJ 73 STERLING DR	22000 VT001 57700 07067 0 2 79700	187.50	2,094.47 0.00	2,193.53 2,193.52	0.00 6,481.52 6,481.52
		12/10/19 20 1 P100 CK 1150		6.87	0.00	6,474.65

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493.03	18	WALKER, CARL	Continued			
		01/21/20 20	1 P100 CK 1168	2,186.66	0.00	4,287.99
		04/29/20 20	2 P100 CK 1076	2,193.52	0.00	2,094.47
		07/29/20 20	3 P100 CK 1235	2,094.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
493.03	19	MCAVENUE, JOHN B & JEANIE W-TRUSTEES	20900 VT001			0.00
		69 STERLING DR	60400	2,137.77	2,238.81	
		COLONIA NJ	07067 0	0.00	2,238.81	6,615.39
		69 STERLING DR	2 81300 187.50			6,615.39
		01/21/20 20	1 P100 CR 3773713123	2,238.81	0.00	4,376.58
		07/27/20 20	2 P100 CR 3786111625	2,238.81	60.44	2,137.77
		07/27/20 20	3 P100 CR 3786111625	2,137.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.20	350.20
			Utility Delinquent Int/Pnlty:		3.68	353.88
493.03	24	CORTES, ISMAEL & SANCHEZ, MARIA	22000			0.00
		49 STERLING DR	00660 59900	2,216.51	2,318.30	
		COLONIA NJ	07067 0	0.00	2,318.29	6,853.10
		49 STERLING DR	2 81900 0.00			6,853.10
		02/04/20 20	1 P100 CK	2,318.30	0.00	4,534.80
		05/01/20 20	2 P100 CK	2,318.29	0.00	2,216.51
		08/05/20 20	3 P100 CK	2,216.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		432.60	432.60
			Utility Delinquent Int/Pnlty:		24.01	456.61
494	3	GOERKE, WILLIAM & MELISSA	22000			0.00
		11 NEPTUNE PL	00660 71600	2,533.15	2,649.48	
		COLONIA NJ	07067 0	0.00	2,649.48	7,832.11
		11 NEPTUNE PL	2 93600 0.00			7,832.11
		01/27/20 20	1 P100 CK 111556	2,649.48	0.00	5,182.63
		05/01/20 20	2 P100 CK	2,649.48	0.00	2,533.15
		07/17/20 20	3 P100 CK 176528	2,533.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
494	5	WRIGHT, JAZMIN & THOMAS, DANTE	22000			0.00
		19 NEPTUNE PL	00660 61200	2,251.69	2,355.10	
		COLONIA, NJ	07067 0	0.00	2,355.09	6,961.88
		19 NEPTUNE PL	2 83200 0.00			6,961.88
		02/04/20 20	1 P100 CK	2,355.10	0.00	4,606.78
		05/01/20 20	2 P100 CK	2,355.09	0.00	2,251.69
		08/05/20 20	3 P100 CK	2,251.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.95	235.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
494	5	WRIGHT, JAZMIN & THOMAS, DANTE	Continued			
			Utility Delinquent Int/Pnlty:		7.03	242.98
494 7	LOPEZ-RIBON, SANDRA 27 NEPTUNE PL COLONIA NJ 27 NEPTUNE PL	22000 00597 67900 07067 0 2 89900	0.00	2,433.01 0.00	2,544.75 2,544.75	0.00 7,522.51 7,522.51
		01/23/20 20 1 P100 CK		2,544.75	0.00	4,977.76
		05/07/20 20 2 P100 CK		2,544.75	0.00	2,433.01
		07/15/20 20 3 P100 CK 52443		2,433.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.35	252.35
		Utility Delinquent Int/Pnlty:			2.65	255.00
494 10	MATRONGOLO, MICHAEL & EILEEN 39 NEPTUNE PL COLONIA NJ 39 NEPTUNE PL	22000 00672 57700 07067 0 2 79700	0.00	2,156.97 0.00	2,256.03 2,256.02	0.00 6,669.02 6,669.02
		01/23/20 20 1 P100 CK		2,256.03	0.00	4,412.99
		04/27/20 20 2 P100 CK		2,256.02	0.00	2,156.97
		07/31/20 20 3 P100 CK		2,156.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
494 11	MALIK, RAHAT 43 NEPTUNE PL COLONIA NJ 43 NEPTUNE PL	22000 00660 62800 07067 0 2 84800	0.00	2,295.00 0.00	2,400.38 2,400.38	0.00 7,095.76 7,095.76
		02/04/20 20 1 P100 CK		2,400.38	0.00	4,695.38
		05/01/20 20 2 P100 CK		2,400.38	0.00	2,295.00
		08/05/20 20 3 P100 CK		2,295.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.87	338.87
		Utility Delinquent Int/Pnlty:			4.22	343.09
494 12	BISSET, KEVIN 47 NEPTUNE PL COLONIA NJ 47 NEPTUNE PL	22000 00597 67700 07067 0 2 89700	0.00	2,427.61 0.00	2,539.09 2,539.08	0.00 7,505.78 7,505.78
		01/30/20 20 1 P100 CK		2,539.09	0.00	4,966.69
		05/01/20 20 2 P100 CK		2,539.08	0.00	2,427.61
		07/07/20 20 3 P100 CK 97249		2,427.61	0.00	0.00
		07/30/20 20 3 P100 CK		2,427.61	0.00	2,427.61
		09/16/20 20 3 J063 move credit		2,427.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			824.08	824.08
		Utility Delinquent Int/Pnlty:			25.74	849.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
494 16	CRISCITELLO, MICHAEL & CARUSO, C 209 AMHERST AVE COLONIA NJ 209 AMHERST AVE	21000 00660 58100 07067 0 2 79100	0.00	2,140.74 0.00	2,239.04 2,239.03	0.00 6,618.81 6,618.81
		01/23/20 20 1 P100 CK 001370		2,239.04	0.00	4,379.77
		03/24/20 20 2 P100 CK 107848		2,239.03	0.00	2,140.74
		08/05/20 20 3 P100 CK		2,140.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
494 18	JIMENEZ REALTY LLC 54 MARLBORO LN COLONIA NJ 54 MARLBORO LN	22000 62400 07067 0 2 84400	0.00	2,284.17 0.00	2,389.07 2,389.06	0.00 7,062.30 7,062.30
		12/16/19 20 1 P100 CK 161		0.11	0.00	7,062.19
		02/07/20 20 1 P100 CK 174		2,000.00	0.00	5,062.19
		06/02/20 20 1 P100 CK 183		388.96	10.37	4,673.23
		06/02/20 20 2 P100 CK 183		2,100.67	0.00	2,572.56
		07/17/20 20 2 P100 CK 188		288.39	2.88	2,284.17
		08/12/20 20 3 P100 CK 192		1,992.02	7.98	292.15
		Per Diem Interest:			4.54	296.69
		Utility Principal Bal:			247.30	543.99
		Utility Delinquent Int/Pnlty:			8.01	552.00
494 20	SILVA, CANDIDO J & ANA P 46 MARLBORO LN COLONIA NJ 46 MARLBORO LN	22000 66800 07067 0 2 88800	0.00	2,403.25 0.00	2,513.61 2,513.61	0.00 7,430.47 7,430.47
		02/04/20 20 1 P100 CK		2,513.61	0.00	4,916.86
		05/01/20 20 2 P100 CK		2,513.61	0.00	2,403.25
		08/05/20 20 3 P100 CK		2,403.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.35	252.35
		Utility Delinquent Int/Pnlty:			2.65	255.00
494 24	SCANLON, JOHN & DONNA 30 MARLBORO LN COLONIA NJ 30 MARLBORO LN	22000 61400 07067 0 2 83400	0.00	2,257.11 0.00	2,360.76 2,360.75	0.00 6,978.62 6,978.62
		02/04/20 20 1 P100 CK		2,360.76	0.00	4,617.86
		05/01/20 20 2 P100 CK		2,360.75	0.00	2,257.11
		08/05/20 20 3 P100 CK		2,257.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.54	331.54
		Utility Delinquent Int/Pnlty:			18.39	349.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
494 30	KUNTZ, WILLIAM 6 MARLBORO LN COLONIA NJ 6 MARLBORO LN	22000 58500 07067 0 2 80500	0.00	2,178.63 0.00	2,278.67 2,278.66	0.00 6,735.96 6,735.96
		02/03/20 20 1 P100 CR 3774745535		2,278.67	0.00	4,457.29
		04/13/20 20 2 P100 CR 3779768768		2,278.66	0.00	2,178.63
		07/27/20 20 3 P100 CR 3786224071		2,178.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
494.01 5	JIMENEZ, PETER 19 MARLBORO LN COLONIA NJ 19 MARLBORO LN	22000 62400 07067 0 2 84400	0.00	2,284.17 0.00	2,389.07 2,389.06	0.00 7,062.30 7,062.30
		01/23/20 20 1 P100 CK		2,389.07	0.00	4,673.23
		04/27/20 20 2 P100 CK		2,389.06	0.00	2,284.17
		07/31/20 20 3 P100 CK		2,284.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.04	448.04
		Utility Delinquent Int/Pnlty:			24.86	472.90
494.01 9	MIGLIORE, PATRICK R & SMITH, ALICIA 35 MARLBORO LN COLONIA NJ 35 MARLBORO LN	20900 58800 07067 0 2 79700	0.00	2,156.97 0.00	2,256.03 2,256.02	0.00 6,669.02 6,669.02
		02/04/20 20 1 P100 CK		2,256.03	0.00	4,412.99
		05/01/20 20 2 P100 CK		2,256.02	0.00	2,156.97
		08/24/20 20 3 P100 CK 195862		2,156.97	15.23	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
494.01 10	FARRELL, PATRICK J & MARY J 39 MARLBORO LN COLONIA NJ 39 MARLBORO LN	22000 67700 07067 0 2 89700	0.00	2,427.61 0.00	2,539.09 2,539.08	0.00 7,505.78 7,505.78
		02/04/20 20 1 P100 CK		2,539.09	0.00	4,966.69
		05/01/20 20 2 P100 CK		2,539.08	0.00	2,427.61
		08/05/20 20 3 P100 CK		2,427.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
494.01 17	KELLY, DANIEL J & GAMARRA, ROSA E 36 TAYLOR TER COLONIA NJ 36 TAYLOR TERR	20900 56100 07067 0 2 77000	0.00	2,083.90 0.00	2,179.60 2,179.59	0.00 6,443.09 6,443.09
		12/23/19 20 1 P100 CK 1179		6.35	0.00	6,436.74
		01/23/20 20 1 P100 CK 1180		2,173.25	0.00	4,263.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
494.01	17	KELLY, DANIEL J & GAMARRA, ROSA E Continued				
		04/14/20 20 2 P100 CR 3779895189		2,179.59	0.00	2,083.90
		08/05/20 20 3 P100 CK		2,083.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
494.01	HART, CAROLYN	22000				0.00
19	28 TAYLOR TERR	56400		2,121.79	2,219.22	
	COLONIA NJ	07067 0		0.00	2,219.22	6,560.23
	28 TAYLOR TERR	2 78400 0.00				6,560.23
		03/03/20 20 1 P100 CR 3776858548		2,219.22	22.18	4,341.01
		05/29/20 20 2 P100 CR 3782465008		2,219.22	0.00	2,121.79
		08/04/20 20 3 P100 CR 3786724012		2,121.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			291.78	291.78
		Utility Delinquent Int/Pnlty:			3.06	294.84
494.01	COSTANZO, ROSEMARIE	22000				0.00
21	20 TAYLOR TER	63100		2,303.11	2,408.88	
	COLONIA NJ	07067 0		0.00	2,408.88	7,120.87
	20 TAYLOR TERR	2 85100 0.00				7,120.87
		02/06/20 20 1 P100 CK 210318		2,408.88	0.00	4,711.99
		05/06/20 20 2 P100 CK 0221378		2,408.88	0.00	2,303.11
		07/27/20 20 3 P100 CK 0230537		2,303.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79
494.01	MELI, MARISA	22000				0.00
24	8 TAYLOR TER	00660 56800		2,132.62	2,230.55	
	COLONIA NJ	07067 0		0.00	2,230.54	6,593.71
	8 TAYLOR TERR	2 78800 0.00				6,593.71
		02/04/20 20 1 P100 CK		2,230.55	0.00	4,363.16
		05/01/20 20 2 P100 CK		2,230.54	0.00	2,132.62
		08/05/20 20 3 P100 CK		2,132.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
494.02	AIELLO, GREGORIO & ELBA	21200				0.00
6	99 MERCURY AVE	61100		2,227.34	2,329.62	
	COLONIA NJ	07067 0		0.00	2,329.61	6,886.57
	99 MERCURY AVE	2 82300 0.00				6,886.57
		02/05/20 20 1 P100 CR 3774961709		2,329.62	0.00	4,556.95
		05/21/20 20 2 P100 CR 3782108913		2,329.61	0.00	2,227.34
		08/10/20 20 3 P100 CR 3787112816		2,227.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.41	5.41
		Utility Delinquent Int/Pnlty:			0.06	5.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
494.03 6	BUMANGLAG, BRIAN & LILIBETH 101 STERLING DR COLONIA NJ 101 STERLING DR	21200 00660 64200 07067 0 2 85400	0.00 0.00 0.00	2,311.23 0.00	2,417.37 2,417.37	0.00 7,145.97 7,145.97
		02/04/20 20 1 P100 CK 84707		2,417.37	0.00	4,728.60
		05/01/20 20 2 P100 CK		2,417.37	0.00	2,311.23
		08/05/20 20 3 P100 CK		2,311.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			466.08	466.08
		Utility Delinquent Int/Pnlty:			4.89	470.97
494.03 8	COPONI, JAMES & UNDERWOOD, DENA 93 STERLING DR COLONIA NJ 93 STERLING DR	22000 00660 57300 07067 0 2 79300	0.00 0.00 0.00	2,146.14 0.00	2,244.70 2,244.70	0.00 6,635.54 6,635.54
		02/04/20 20 1 P100 CK		2,244.70	0.00	4,390.84
		05/01/20 20 2 P100 CK		2,244.70	0.00	2,146.14
		08/05/20 20 3 P100 CK		2,146.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.17	332.17
		Utility Delinquent Int/Pnlty:			3.49	335.66
494.04 2	FALZARANO, GUY T & JACLYN 251 AMHERST AVE COLONIA NJ 251 AMHERST AVE	22500 00660 60600 07067 0 2 83100	0.00 0.00 0.00	2,248.99 0.00	2,352.27 2,352.26	0.00 6,953.52 6,953.52
		02/04/20 20 1 P100 CK		2,352.27	0.00	4,601.25
		05/01/20 20 2 P100 CK		2,352.26	0.00	2,248.99
		08/05/20 20 3 P100 CK		2,248.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.17	332.17
		Utility Delinquent Int/Pnlty:			3.49	335.66
494.05 1	DE PAOLA, FRANK & JACQUELINE 70 STERLING DR COLONIA NJ 70 STERLING DR	23000 65500 07067 0 2 88500	0.00 0.00 0.00	2,395.13 0.00	2,505.12 2,505.12	0.00 7,405.37 7,405.37
		02/04/20 20 1 P100 CR 3774811498		2,505.12	0.00	4,900.25
		06/02/20 20 2 P100 CR 3782740898		2,505.12	25.91	2,395.13
		08/06/20 20 3 P100 CR 3786898004		2,395.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
494.05 3	DAVIES, MILTON JR & MARION 266 AMHERST AVE COLONIA NJ 266 AMHERST AVE	22000 77100 07067 0 2 99100	0.00 0.00 0.00	2,682.00 0.00	2,805.17 2,805.17	0.00 8,292.34 8,292.34
		02/10/20 20 1 P100 CR 3775238248		2,805.17	0.00	5,487.17
		05/22/20 20 2 P100 CR 3782128193		2,805.17	0.00	2,682.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
494.05	3	DAVIES, MILTON JR & MARION	Continued			
		08/10/20 20 3 P100 CR 3787032974		2,682.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
494.05	15	IPPOLITO, PATRICIA	22000 DS001			0.00
		218 AMHERST AVE	00597 64100	2,267.68	2,374.68	
		COLONIA NJ	07067 0	0.00	2,374.68	7,017.04
		218 AMHERST AVE	2 86100 187.50			7,017.04
		04/01/20 20 1 P100 CR 3778868428		2,374.68	46.24	4,642.36
		05/01/20 20 2 P100 CR 3780913881		2,374.68	0.00	2,267.68
		08/31/20 20 3 P100 CR 3788241503		2,267.68	20.80	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
494.05	18	MOUSTAFA, HUSSEIN A & AIYAH	22000			0.00
		206 AMHERST AVE	00660 66100	2,384.31	2,493.80	
		COLONIA NJ	07067 0	0.00	2,493.79	7,371.90
		206 AMHERST AVE	2 88100 0.00			7,371.90
		02/04/20 20 1 P100 CK		2,493.80	0.00	4,878.10
		05/01/20 20 2 P100 CK		2,493.79	0.00	2,384.31
		08/05/20 20 3 P100 CK		2,384.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		422.30	422.30
			Utility Delinquent Int/Pnlty:		23.44	445.74
494.05	20	GIBARDI, CHARLES & ALISON	25700			0.00
		198 AMHERST AVE	70200	2,595.40	2,714.59	
		COLONIA NJ	07067 0	0.00	2,714.58	8,024.57
		198 AMHERST AVE	2 95900 0.00			8,024.57
		02/10/20 20 1 P100 CK 5996		2,714.59	0.00	5,309.98
		06/15/20 20 2 P100 CK 6014		2,673.19	41.39	2,636.79
		08/10/20 20 2 P100 CK 6033		41.39	1.14	2,595.40
		08/10/20 20 3 P100 CK 6033		2,552.87	0.00	42.53
			Per Diem Interest:		0.77	43.30
496.02	3.01	CARDINALE, LOUIS	22700			0.00
		21 AMHERST AVE	00660 46600	1,879.18	1,968.36	
		COLONIA NJ	07067 0	0.00	1,968.35	5,815.89
		21 AMHERST AVE	2 69300 0.00			5,815.89
		02/04/20 20 1 P100 CK		1,968.36	0.00	3,847.53
		05/01/20 20 2 P100 CK		1,968.35	0.00	1,879.18
		08/05/20 20 3 P100 CK		1,879.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.72	165.72
			Utility Delinquent Int/Pnlty:		1.74	167.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
496.02 6	LANDHERR, KENNETH, JR & THOMAS FRANCIS 33 AMHERST AVE COLONIA NJ 33 AMHERST AVE	22700 00660 53300 07067 0 2 76000	0.00	2,060.86 0.00	2,158.66 2,158.66	0.00 6,378.18 6,378.18
		01/03/20 20 1 P100 CK 20904		2,093.80	0.00	4,284.38
		05/04/20 20 1 P100 CK 491523		63.46	1.40	4,220.92
		05/04/20 20 1 P100 CK 491527		1.40	0.00	4,219.52
		05/04/20 20 2 P100 CK 491527		2,157.26	0.00	2,062.26
		05/04/20 20 2 P100 CK 638993		1.40	0.00	2,060.86
		08/05/20 20 3 P100 CK		2,060.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
496.02 8	PRZESTRALSKI, SLAWOMIR & AGNIESZKA 39 AMHERST AVE COLONIA NJ 39 AMHERST AVE	22700 00660 92700 07067 0 2 115400	0.00	3,129.26 0.00	3,277.76 3,277.75	0.00 9,684.77 9,684.77
		02/04/20 20 1 P100 CK		3,277.76	0.00	6,407.01
		05/01/20 20 2 P100 CK		3,277.75	0.00	3,129.26
		08/05/20 20 3 P100 CK		3,129.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			156.15	156.15
		Utility Delinquent Int/Pnlty:			1.64	157.79
496.02 11	RAHAWI, BAHEGI 49 AMHERST AVE COLONIA NJ 49 AMHERST AVE	22700 00660 41100 07067 0 2 63800	0.00	1,730.04 0.00	1,812.14 1,812.14	0.00 5,354.32 5,354.32
		02/04/20 20 1 P100 CK		1,812.14	0.00	3,542.18
		05/01/20 20 2 P100 CK		1,812.14	0.00	1,730.04
		08/05/20 20 3 P100 CK		1,730.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,019.70	1,019.70
		Utility Delinquent Int/Pnlty:			56.59	1,076.29
496.02 12	ACOSTA, RICHARD D & SORCIGLI, ANNA 59 AMHERST AVE COLONIA NJ 59 AMHERST AVE	22700 00660 50600 07067 0 2 73300	0.00	1,987.65 0.00	2,081.97 2,081.97	0.00 6,151.59 6,151.59
		02/04/20 20 1 P100 CK		2,081.97	0.00	4,069.62
		05/01/20 20 2 P100 CK		2,081.97	0.00	1,987.65
		08/05/20 20 3 P100 CK		1,987.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
496.02 15	WOLINSKI, MARCIN A & BARBARA 79 AMHERST AVE COLONIA NJ 79 AMHERST AVE	28700 00660 53500 07067 0 2 82200	0.00	2,228.98 0.00	2,334.76 2,334.76	0.00 6,898.50 6,898.50
		02/04/20 20 1 P100 CK		2,334.76	0.00	4,563.74
		05/01/20 20 2 P100 CK		2,334.76	0.00	2,228.98
		08/05/20 20 3 P100 CK		2,228.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
496.02 16	ERACHSHAW, PERCY & ANNA 53 AVALON DR COLONIA NJ 155 HAWTHORNE AVE	27600 60900 07067 0 2 88500	0.00	2,399.82 0.00	2,513.71 2,513.70	0.00 7,427.23 7,427.23
		02/10/20 20 1 P100 CK 001241		2,513.71	0.00	4,913.52
		06/01/20 20 2 P100 CK 1292		2,513.70	0.00	2,399.82
		08/10/20 20 3 P100 CK 001319		2,399.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
496.02 20	JIMENEZ, JORGE R, JR & ALYSSA 14 BEEKMAN AVE COLONIA NJ 14 BEEKMAN AVE	22700 00672 52900 07067 0 2 75600	0.00	2,050.02 0.00	2,147.30 2,147.29	0.00 6,344.61 6,344.61
		01/23/20 20 1 P100 CK		2,147.30	0.00	4,197.31
		04/27/20 20 2 P100 CK		2,147.29	0.00	2,050.02
		07/31/20 20 3 P100 CK		2,050.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
496.03 2.01	SHIVHARI INC C/O PATEL 18 LISAROSE TERR COLONIA NJ 565 INMAN AVE	89900 185100 07067 0 4A 275000	0.00	7,457.06 0.00	7,810.94 7,810.94	0.00 23,078.94 23,078.94
		02/07/20 20 1 P100 CK 1245		7,810.94	0.00	15,268.00
		08/10/20 20 2 P100 CK 1252		7,111.67	345.39	8,156.33
		Per Diem Interest:			327.18	8,483.51
		Utility Principal Bal:			1,167.89	9,651.40
		Utility Delinquent Int/Pnlty:			12.30	9,663.70
496.04 5	CURSI, SALVATORE A, III 115 AMHERST AVE COLONIA NJ 115 AMHERST AVE	22900 85726 50700 07067 0 2 73600	0.00	1,995.78 0.00	2,090.49 2,090.49	0.00 6,176.76 6,176.76
		02/10/20 20 1 P100 CK 13563		2,090.49	0.00	4,086.27
		05/26/20 20 2 P100 CK 23768		2,090.49	0.00	1,995.78
		08/13/20 20 3 P100 CK 31946		1,995.78	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
496.04	5	CURSI, SALVATORE A, III	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
496.04	6	DIAMANTE, ANNA 119 AMHERST AVE COLONIA NJ 119 AMHERST AVE	22700 WD001 49700 07067 0 2 72400 187.50	1,900.74 0.00	1,993.91 1,993.91	0.00 5,888.56 5,888.56
		Original Payment Date: 05/22/20				
		05/22/20 20 1 P100 CR 3782156837		1,993.91	64.41	3,894.65
		05/29/20 20 1 R100 CR 3782156837		1,993.91	64.41	5,888.56
		06/30/20 20 1 P100 CR 3784666475		1,935.09	86.47	3,953.47
		07/02/20 20 1 P100 CR 3784869515		58.82	0.06	3,894.65
		06/30/20 20 2 P100 CR 3784666475		0.00	58.82	3,894.65
		07/02/20 20 2 P100 CR 3784869515		1,993.91	1.99	1,900.74
		08/10/20 20 3 P100 CR 3787000659		1,900.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
496.04	9	NADARAJAH, YOGARAJAH & DEVAKI 131 AMHERST AVE COLONIA NJ 131 AMHERST AVE	22700 80900 07067 0 2 103600 0.00	2,809.28 0.00	2,942.60 2,942.59	0.00 8,694.47 8,694.47
		02/04/20 20 1 P100 CK		2,942.60	0.00	5,751.87
		05/01/20 20 2 P100 CK		2,942.59	0.00	2,809.28
		08/05/20 20 3 P100 CK		2,809.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95
496.04	12	MOTIKA, MICHAEL & ELIZABETH 153 AMHERST AVE COLONIA NJ 153 AMHERST AVE	22700 67600 07067 0 2 90300 0.00	2,448.63 0.00	2,564.83 2,564.82	0.00 7,578.28 7,578.28
		02/04/20 20 1 P100 CK		2,564.83	0.00	5,013.45
		05/01/20 20 2 P100 CK		2,564.82	0.00	2,448.63
		08/05/20 20 3 P100 CK		2,448.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		657.54	657.54
			Utility Delinquent Int/Pnlty:		67.55	725.09
496.04	13	LOUIS-JEAN, ANDRE & MAGALLIE 159 AMHERST AVE COLONIA NJ 159 AMHERST AVE	22700 76100 07067 0 2 98800 0.00	2,679.13 0.00	2,806.26 2,806.25	0.00 8,291.64 8,291.64
		02/18/20 20 1 P100 CK 1588		2,806.26	16.77	5,485.38
		06/09/20 20 2 P100 CK 1597		2,806.25	37.49	2,679.13
		06/09/20 20 3 P100 CK 1597		56.26	0.00	2,622.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
496.04	13	LOUIS-JEAN, ANDRE & MAGALLIE	Continued			
		08/07/20 20 3 P100 CK 1600		2,622.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	351.59	351.59
				Utility Delinquent Int/Pnlty:	3.69	355.28
496.04	MILLER, WILLIAM & STEPHANIE	20200				0.00
15	130 INWOOD AVE	00660 67600		2,380.84	2,493.82	
	COLONIA NJ	07067 0		0.00	2,493.82	7,368.48
	130 INWOOD AVE	2 87800	0.00			7,368.48
		02/04/20 20 1 P100 CK		2,493.82	0.00	4,874.66
		05/01/20 20 2 P100 CK		2,493.82	0.00	2,380.84
		08/05/20 20 3 P100 CK		2,380.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.75	231.75
				Utility Delinquent Int/Pnlty:	2.43	234.18
496.04	KLETTER, MARTHA	20200 SC001				0.00
18	116 INWOOD AVE	56000		2,003.78	2,101.84	
	COLONIA NJ	07067 0		0.00	2,101.84	6,207.46
	116 INWOOD AVE	2 76200	187.50			6,207.46
		02/04/20 20 1 P100 CK 8964		2,101.84	0.00	4,105.62
		05/27/20 20 2 P100 CK 9025		2,101.84	0.00	2,003.78
		06/16/20 20 2 J152 SR'19 PD5 EXCEE		250.00	0.00	2,253.78
		08/07/20 20 3 P100 CK 9068		2,003.78	0.00	250.00
				Per Diem Interest:	0.00	250.00
496.04	BEESE, ERNEST	29100 VT001				0.00
19	20 AVE @ PORTIMPERIAL 111	45100		1,949.55	2,045.04	
	WEST NEW YORK NJ	07093 0		0.00	2,045.03	6,039.62
	10 FAGAN PL	2 74200	187.50			6,039.62
		08/20/20 20 1 P100 CK 3137		1,699.02	120.56	4,340.60
		08/20/20 20 2 P100 CK 3137		0.00	111.45	4,340.60
		08/20/20 20 3 P100 CK 3137		0.00	18.52	4,340.60
				Per Diem Interest:	134.57	4,475.17
				Utility Principal Bal:	334.75	4,809.92
				Utility Delinquent Int/Pnlty:	18.58	4,828.50
496.04	SANTOS, JOAQUIM & MARIA	22700				0.00
23	34 FAGAN PL	00660 134600		4,265.44	4,467.86	
	COLONIA NJ	07067 0		0.00	4,467.85	13,201.15
	34 FAGAN PL	2 157300	0.00			13,201.15
		02/04/20 20 1 P100 CK		4,467.86	0.00	8,733.29
		05/01/20 20 2 P100 CK		4,467.85	0.00	4,265.44
		08/05/20 20 3 P100 CK		4,265.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	473.80	473.80
				Utility Delinquent Int/Pnlty:	4.97	478.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
496.04 24	DOMINGUES, LIDIA V 40 FAGAN PL COLONIA NJ 40 FAGAN PL	22700 00660 45100 07067 0 2 67800	0.00	1,838.51 0.00	1,925.75 1,925.75	0.00 5,690.01 5,690.01
		02/04/20 20 1 P100 CK		1,925.75	0.00	3,764.26
		05/01/20 20 2 P100 CK		1,925.75	0.00	1,838.51
		08/05/20 20 3 P100 CK		1,838.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		893.68	893.68
			Utility Delinquent Int/Pnlty:		95.85	989.53
496.05 2	ALLEND, JOSEPH R 181 AMHERST AVE COLONIA NJ 181 AMHERST AVE	21700 00672 59400 07067 0 2 81100	0.00	2,199.16 0.00	2,303.52 2,303.51	0.00 6,806.19 6,806.19
		01/23/20 20 1 P100 CK		2,303.52	0.00	4,502.67
		04/27/20 20 2 P100 CK		2,303.51	0.00	2,199.16
		07/31/20 20 3 P100 CK		2,199.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
496.05 5	PIERCE, HOWARD & GARDINER, MARGARET 135 INWOOD AVE COLONIA NJ 135 INWOOD AVE	54800 00660 92200 07067 0 2 147000	0.00	3,986.14 0.00	4,175.31 4,175.30	0.00 12,336.75 12,336.75
		02/04/20 20 1 P100 CK		4,175.31	0.00	8,161.44
		05/01/20 20 2 P100 CK		4,175.30	0.00	3,986.14
		08/05/20 20 3 P100 CK		3,986.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
496.05 6	LOMBARDI LIVING TRUST 131 INWOOD AVE COLONIA NJ 131 INWOOD AVE	22600 07067 51300 07067 0 2 73900	0.00	2,003.91 0.00	2,099.02 2,099.01	0.00 6,201.94 6,201.94
		02/04/20 20 1 P100 CR 3774861580		2,099.02	0.00	4,102.92
		07/20/20 20 2 P100 CR 3785757059		2,099.01	49.99	2,003.91
		07/20/20 20 3 P100 CR 3785757059		2,003.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
496.05 9	SHARMA, ROMIL & SHILPA 111 INWOOD AVE COLONIA NJ 111 INWOOD AVE	24000 00660 107400 07067 0 2 131400	0.00	3,563.12 0.00	3,732.21 3,732.21	0.00 11,027.54 11,027.54
		02/04/20 20 1 P100 CK		3,732.21	0.00	7,295.33
		05/01/20 20 2 P100 CK		3,732.21	0.00	3,563.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
496.05	9	SHARMA, ROMIL & SHILPA	Continued			
		08/05/20 20 3 P100 CK		3,563.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
496.05 20	CARLEN, KEVIN & RODRIGUES, KAYLA 55 INWOOD AVE COLONIA NJ 55 INWOOD AVE	22700 00660 46900 07067 0 2 69600	0.00	1,887.31 0.00	1,976.88 1,976.88	0.00 5,841.07 5,841.07
		02/04/20 20 1 P100 CK		1,976.88	0.00	3,864.19
		04/16/20 20 2 P100 CK 51529		1,976.88	0.00	1,887.31
		08/05/20 20 3 P100 CK		1,887.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.22	163.22
				Utility Delinquent Int/Pnlty:	1.71	164.93
496.05 21	PEREZ-OLIVA, JORGE 49 INWOOD AVE COLONIA NJ 49 INWOOD AVE	22700 00660 47700 07067 0 2 70400	0.00	1,909.01 0.00	1,999.60 1,999.60	0.00 5,908.21 5,908.21
		02/04/20 20 1 P100 CK		1,745.11	0.00	4,163.10
		05/01/20 20 1 P100 CK		254.49	5.09	3,908.61
		05/01/20 20 2 P100 CK		1,740.02	0.00	2,168.59
		05/12/20 20 2 P100 CK 0005578492		259.58	0.00	1,909.01
		08/05/20 20 3 P100 CK		1,909.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
497.01 1	SIERANSKI, THOMAS & MAUREEN 52 INWOOD AVE COLONIA NJ 52 INWOOD AVE	27100 00660 48700 07067 0 2 75800	0.00	2,055.44 0.00	2,152.98 2,152.98	0.00 6,361.40 6,361.40
		02/04/20 20 1 P100 CK		2,152.98	0.00	4,208.42
		05/01/20 20 2 P100 CK		2,152.98	0.00	2,055.44
		08/05/20 20 3 P100 CK		2,055.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.53	327.53
				Utility Delinquent Int/Pnlty:	17.99	345.52
497.01 2	SALCEDO, ANGEL & BRENDA 70 INWOOD AVE COLONIA NJ 70 INWOOD AVE	22000 00597 52200 07067 0 2 74200	0.00	2,012.05 0.00	2,107.54 2,107.53	0.00 6,227.12 6,227.12
		02/04/20 20 1 P100 CK		2,107.54	0.00	4,119.58
		05/01/20 20 2 P100 CK		2,107.53	0.00	2,012.05
		07/30/20 20 3 P100 CK		2,012.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	357.92	357.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.01	2	SALCEDO, ANGEL & BRENDA	Continued			
			Utility Delinquent Int/Pnlty:		3.76	361.68
497.01 3.02	MANISCALCHI, GERALD & KRISTINE 74 INWOOD AVE COLONIA NJ 74 INWOOD AVE	28100 00672 99000 07067 0 2 127100	0.00	3,446.52 0.00	3,610.08 3,610.07	0.00 10,666.67 10,666.67
		01/24/20 20 1 P100 CK 3002		3,610.08	0.00	7,056.59
		04/27/20 20 2 P100 CK 3014		3,610.07	0.00	3,446.52
		08/03/20 20 3 P100 CK 3062		3,446.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.39	331.39
		Utility Delinquent Int/Pnlty:			18.38	349.77
497.01 3.04	HARSHVADAN, KANSARA 42 GAYWOOD AVE COLONIA NJ 42 GAYWOOD AVE	25000 00660 61100 07067 0 2 86100	0.00	2,334.74 0.00	2,445.54 2,445.53	0.00 7,225.81 7,225.81
		02/04/20 20 1 P100 CK		2,445.54	0.00	4,780.27
		05/01/20 20 2 P100 CK		2,445.53	0.00	2,334.74
		08/05/20 20 3 P100 CK		2,334.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.50	463.50
		Utility Delinquent Int/Pnlty:			4.87	468.37
497.01 13	DELLI SANTI, PATRICK & CAMPEOTTO, LISA 31 FAGAN PL COLONIA NJ 31 FAGAN PL	22700 00660 47200 07067 0 2 69900	0.00	1,895.45 0.00	1,985.40 1,985.40	0.00 5,866.25 5,866.25
		02/04/20 20 1 P100 CK		1,985.40	0.00	3,880.85
		05/01/20 20 2 P100 CK		1,985.40	0.00	1,895.45
		08/05/20 20 3 P100 CK		1,895.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
497.01 16	GORA, JENNY 11 FAGAN PL COLONIA NJ 11 FAGAN PL	29100 92800 07067 0 2 121900	0.00	3,305.51 0.00	3,462.38 3,462.37	0.00 10,230.26 10,230.26
		02/03/20 20 1 P100 CK 968		3,462.38	0.00	6,767.88
		05/11/20 20 2 P100 CK 973		3,462.37	0.00	3,305.51
		07/31/20 20 3 P100 CK 997		3,305.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.01 20	SALGADO, EDGAR M & MARTINA S 90 INWOOD AVE COLONIA NJ 90 INWOOD AVE	33600 00660 79100 07067 0 2 112700	0.00	3,056.04 0.00	3,201.07 3,201.06	0.00 9,458.17 9,458.17
		02/03/20 20 1 P100 CK		3,201.07	0.00	6,257.10
		05/21/20 20 2 P100 CK 117279		3,201.06	0.00	3,056.04
		08/05/20 20 3 P100 CK		3,056.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			4.16	400.71
497.01 21.01	TRIEBWASSER, JONATHAN & LINDA 80 INWOOD AVE COLONIA NJ 80 INWOOD AVE	22400 00660 82400 07067 0 2 104800	0.00	2,841.82 0.00	2,976.68 2,976.68	0.00 8,795.18 8,795.18
		02/04/20 20 1 P100 CK		2,976.68	0.00	5,818.50
		05/01/20 20 2 P100 CK		2,976.68	0.00	2,841.82
		08/05/20 20 3 P100 CK		2,841.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			52.43	52.43
		Utility Delinquent Int/Pnlty:			0.55	52.98
498.01 8	BERMUDEZ, EDWARD & MARION, VANESSA 108 HAWTHORNE AVE COLONIA NJ 108 HAWTHORNE AVE	22700 00672 49200 07067 0 2 71900	0.00	1,949.68 0.00	2,042.21 2,042.20	0.00 6,034.09 6,034.09
		01/23/20 20 1 P100 CK		2,042.21	0.00	3,991.88
		04/27/20 20 2 P100 CK		2,042.20	0.00	1,949.68
		07/31/20 20 3 P100 CK		1,949.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			669.89	669.89
		Utility Delinquent Int/Pnlty:			36.85	706.74
498.01 15	LUBA, WOJCIECH 72 HAWTHORNE AVE COLONIA NJ 72 HAWTHORNE AVE	23000 07067 54500 0 0 2 77500	0.00	2,101.54 0.00	2,201.27 2,201.26	0.00 6,504.07 6,504.07
		05/06/20 20 1 P100 CR 3781267634		0.00	104.56	6,504.07
		05/19/20 20 1 P100 CR 3781945809		2,201.27	14.31	4,302.80
		05/27/20 20 2 P100 CR 3782375734		2,201.26	0.00	2,101.54
		08/03/20 20 3 P100 CR 3786599644		611.54	0.00	1,490.00
		Per Diem Interest:			26.82	1,516.82
498.01 16	MCEWEN, KELLY 70 HAWTHORNE AVE COLONIA NJ 70 HAWTHORNE AVE	24200 07067 44700 0 0 2 68900	*Lien**Lien*	1,868.33 0.00	1,957.00 1,956.99	0.00 5,782.32 5,782.32
		06/30/20 20 1 P107 CK 12428		1,957.00	144.82	3,825.32
		06/30/20 20 2 P107 CK 12428		1,951.99	56.75	1,873.33
		07/07/20 20 2 J069 cancel small ba		5.00-	0.00	1,868.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
498.01	16	MCEWEN, KELLY	Continued			
		08/19/20 20	3 P107 CK 12566	1,868.33	16.81	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
498.01	MAHMOOD, NADEEM & HANIF	35400				0.00
18	54 HAWTHORNE AVE	00660 86400		3,302.81	3,459.54	
	COLONIA NJ	07067 0		0.00	3,459.53	10,221.88
	54 HAWTHORNE AVE	2 121800	0.00			10,221.88
		02/04/20 20	1 P100 CK	3,459.54	0.00	6,762.34
		05/01/20 20	2 P100 CK	3,459.53	0.00	3,302.81
		08/05/20 20	3 P100 CK	3,302.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,683.19	1,683.19
			Utility Delinquent Int/Pnlty:		179.51	1,862.70
498.01	DWORZANSKI, ANTHONY J & PATRICIA I	22700				0.00
19	50 HAWTHORNE AVE	00660 63900		2,287.75	2,520.28	
	WOODBIDGE NJ	07067 0		0.00	2,520.28	7,328.31
	50 HAWTHORNE AVE	2 86600	0.00			7,328.31
		02/04/20 20	1 P100 CK	2,520.28	0.00	4,808.03
		05/01/20 20	2 P100 CK	2,520.28	0.00	2,287.75
		08/05/20 20	3 P100 CK	2,287.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
498.01	SIERZPUTOWSKI, M & A PINCZEWSKA-	22700				0.00
20	48 HAWTHORNE AVE	00672 46700		1,881.89	1,971.20	
	COLONIA NJ	07067 0		0.00	1,971.20	5,824.29
	48 HAWTHORNE AVE	2 69400	0.00			5,824.29
		01/23/20 20	1 P100 CK	1,971.20	0.00	3,853.09
		04/27/20 20	2 P100 CK	1,971.20	0.00	1,881.89
		07/31/20 20	3 P100 CK	1,881.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
498.01	TURON, THOMAS & VELASCO, ARCELY	29100				0.00
21	44 HAWTHORNE AVE	50200		2,150.35	2,252.39	
	COLONIA NJ	07067 0		0.00	2,252.39	6,655.13
	44 HAWTHORNE AVE	2 79300	0.00			6,655.13
		02/05/20 20	1 P100 CK 457	2,252.39	0.00	4,402.74
		05/28/20 20	2 P100 CK 482	2,252.39	0.00	2,150.35
		08/12/20 20	3 P100 CK 495	2,143.10	7.25	7.25
			Per Diem Interest:		0.11	7.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
498.01 23.02	VITALE, JOSEPH & TRACY 32 HAWTHORNE AVE COLONIA NJ 32 HAWTHORNE AVE	29100 00660 70900 07067 0 2 100000	0.00	2,711.66 0.00	2,840.34 2,840.34	0.00 8,392.34 8,392.34
		02/04/20 20 1 P100 CK		2,840.34	0.00	5,552.00
		05/01/20 20 2 P100 CK		2,840.34	0.00	2,711.66
		08/05/20 20 3 P100 CK		2,711.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
498.02 1	KAUR, RAJWANT 641 INMAN AVE COLONIA NJ 641 INMAN AVE	19800 35500 07067 0 2 55300	0.00	1,499.55 0.00	1,570.71 1,570.71	0.00 4,640.97 4,640.97
		02/19/20 20 1 P100 CS		1,570.71	6.64	3,070.26
		09/09/20 20 2 P100 CS		1,542.31	47.20	1,527.95
		09/09/20 20 3 P100 CS		0.00	28.49	1,527.95
		Per Diem Interest:			32.85	1,560.80
		Utility Principal Bal:			283.25	1,844.05
		Utility Delinquent Int/Pnlty:			2.97	1,847.02
498.02 2	SINGH, JAGDEV 635 INMAN AVE COLONIA NJ 635 INMAN AVE	19900 85300 07067 0 2 105200	0.00	2,852.66 0.00	2,988.04 2,988.04	0.00 8,828.74 8,828.74
		01/30/20 20 1 P100 CK		2,988.04	0.00	5,840.70
		05/01/20 20 2 P100 CK		2,988.04	0.00	2,852.66
		07/30/20 20 3 P100 CK		2,852.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
498.02 15	DEAK, JUSTIN & ROSEMARIE 39 BEEKMAN AVE COLONIA NJ 39 BEEKMAN AVE	22700 52900 07067 0 2 75600	0.00	2,050.02 0.00	2,147.30 2,147.29	0.00 6,344.61 6,344.61
		02/10/20 20 1 P100 CR 3775150250		2,147.30	0.00	4,197.31
		04/03/20 20 2 P100 CK 47297		2,147.29	0.00	2,050.02
		08/05/20 20 3 P100 CK		2,050.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
498.02 18	RAJCEVIC, PETER & DONNA 27 BEEKMAN AVE COLONIA NJ 27 BEEKMAN AVE	22700 79700 07067 0 2 102400	0.00	2,776.74 0.00	2,908.51 2,908.51	0.00 8,593.76 8,593.76
		02/10/20 20 1 P100 CR 3775211116		2,908.51	0.00	5,685.25
		05/15/20 20 2 P100 CR 3781760968		2,908.51	0.00	2,776.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
498.02	18	RAJCEVIC, PETER & DONNA	Continued			
		07/13/20 20 3 P100 CR 3785333108		2,776.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
498.02	MEYERS, STEPHEN & JUNE	35400				0.00
28	26 CLOVER AVE	00672 56700		2,497.44	2,615.96	
	COLONIA NJ	07067 0		0.00	2,615.95	7,729.35
	26 CLOVER AVE	2 92100 0.00				7,729.35
		01/23/20 20 1 P100 CK		2,615.96	0.00	5,113.39
		04/27/20 20 2 P100 CK		2,615.95	0.00	2,497.44
		07/31/20 20 3 P100 CK		2,497.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
498.02	DOROCKI, ROBERT & DIANE	35400				0.00
31	38 CLOVER AVE	71700		2,904.19	3,042.01	
	COLONIA NJ	07067 0		0.00	3,042.00	8,988.20
	38 CLOVER AVE	2 107100 0.00				8,988.20
		02/10/20 20 1 P100 CK 0		3,042.01	0.00	5,946.19
		05/11/20 20 2 P100 CK 0		3,042.00	0.00	2,904.19
		08/07/20 20 3 P100 CK 0		2,904.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		419.72	419.72
			Utility Delinquent Int/Pnlty:		4.41	424.13
499.02	VARGAS, JOSE & ANDREA	22700				0.00
1	85 AMHERST AVE	00660 70400		2,524.56	2,644.36	
	COLONIA NJ	07067 0		0.00	2,644.36	7,813.28
	85 AMHERST AVE	2 93100 0.00				7,813.28
		02/04/20 20 1 P100 CK		2,644.36	0.00	5,168.92
		05/01/20 20 2 P100 CK		2,644.36	0.00	2,524.56
		08/05/20 20 3 P100 CK		2,524.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.65	468.65
			Utility Delinquent Int/Pnlty:		4.92	473.57
499.02	PALFI, ROBERT J	22700				0.00
2.01	91 AMHERST AVE	54900		2,104.25	2,204.11	
	COLONIA NJ	07067 0		0.00	2,204.10	6,512.46
	91 AMHERST AVE	2 77600 0.00				6,512.46
		06/12/20 20 1 P100 CR 3783404451		2,158.94	89.79	4,353.52
		06/12/20 20 2 P100 CR 3783404451		0.00	45.18	4,353.52
			Per Diem Interest:		231.43	4,584.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
499.02 2.02	DAMIANI, GERSON & ALEXIS 95 AMHERST AVE COLONIA NJ 95 AMHERST AVE	22700 00660 43000 07067 0 2 65700	0.00	1,781.56 0.00	1,866.11 1,866.10	0.00 5,513.77 5,513.77
		02/04/20 20 1 P100 CK		1,866.11	0.00	3,647.66
		05/01/20 20 2 P100 CK		1,866.10	0.00	1,781.56
		08/05/20 20 3 P100 CK		1,781.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			178.64	178.64
		Utility Delinquent Int/Pnlty:			2.21	180.85
499.02 5.01	BRESCHER, CHRISTOPHER RYAN & RACHEL A 133 GAYWOOD AVE COLONIA NJ 133 GAYWOOD AVE	37100 00660 43700 07067 0 2 80800	0.00	2,191.03 0.00	2,295.00 2,294.99	0.00 6,781.02 6,781.02
		01/28/20 20 1 P100 CK 2533044		2,295.00	0.00	4,486.02
		05/01/20 20 2 P100 CK		2,294.99	0.00	2,191.03
		08/05/20 20 3 P100 CK		2,191.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
499.02 8	DOSHI, BIMAL 111 GAYWOOD AVE COLONIA NJ 111 GAYWOOD AVE	33600 00660 137600 07067 0 2 171200	0.00	4,642.36 0.00	4,862.67 4,862.66	0.00 14,367.69 14,367.69
		02/04/20 20 1 P100 CK		4,862.67	0.00	9,505.02
		05/01/20 20 2 P100 CK		4,862.66	0.00	4,642.36
		08/05/20 20 3 P100 CK		4,642.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
499.02 9	SZURLEJ, BARBARA 105 GAYWOOD AVE COLONIA NJ 105 GAYWOOD AVE	35400 00660 40500 07067 0 2 75900	0.00	2,058.15 0.00	2,155.82 2,155.82	0.00 6,369.79 6,369.79
		02/04/20 20 1 P100 CK		2,155.82	0.00	4,213.97
		05/01/20 20 2 P100 CK		2,155.82	0.00	2,058.15
		08/05/20 20 3 P100 CK		2,058.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
499.02 11	WETLESEN, CHRISTOPHER & THOMAS A & NANCY 93 GAYWOOD AVE COLONIA, NJ 93 GAYWOOD AVE	22700 00660 45600 07067 0 2 68300	0.00	1,852.07 0.00	1,939.95 1,939.95	0.00 5,731.97 5,731.97
		02/04/20 20 1 P100 CK		1,939.95	0.00	3,792.02
		05/01/20 20 2 P100 CK		1,939.95	0.00	1,852.07

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499.02	11	WETLESEN, CHRISTOPHER & THOMAS A & NANCY Continued				
		08/05/20 20 3 P100 CK		1,852.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.75	334.75
				Utility Delinquent Int/Pnlty:	18.58	353.33
499.02	CARO, BRIAN	39000				0.00
18	63 GAYWOOD AVE	00660 61500		2,725.22	2,854.55	
	COLONIA NJ	07067 0		0.00	2,854.54	8,434.31
	63 GAYWOOD AVE	2 100500	0.00			8,434.31
		02/04/20 20 1 P100 CK		2,854.55	0.00	5,579.76
		05/01/20 20 2 P100 CK		2,854.54	0.00	2,725.22
		08/05/20 20 3 P100 CK		2,725.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
499.02	CORRIERO, KAREN	22700				0.00
19	55 GAYWOOD AVE	00660 46500		1,876.47	1,965.52	
	COLONIA NJ	07067 0		0.00	1,965.51	5,807.50
	55 GAYWOOD AVE	2 69200	0.00			5,807.50
		02/04/20 20 1 P100 CK		1,965.52	0.00	3,841.98
		05/01/20 20 2 P100 CK		1,965.51	0.00	1,876.47
		08/05/20 20 3 P100 CK		1,876.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.82	165.82
				Utility Delinquent Int/Pnlty:	1.74	167.56
499.02	RICABLANCA, TIMOTHY & MURPHY, MARGARET	35400				0.00
20	47 GAYWOOD AVE	00660 67300		2,784.87	2,917.04	
	COLONIA NJ	07067 0		0.00	2,917.03	8,618.94
	47 GAYWOOD AVE	2 102700	0.00			8,618.94
		02/04/20 20 1 P100 CK		2,917.04	0.00	5,701.90
		05/01/20 20 2 P100 CK		2,917.03	0.00	2,784.87
		08/05/20 20 3 P100 CK		2,784.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
499.02	CZULOWSKI, KAZIMIERZ & ANNA	22700				0.00
21	43 GAYWOOD AVE	47300		1,898.17	1,988.24	
	COLONIA NJ	07067 0		0.00	1,988.23	5,874.64
	43 GAYWOOD AVE	2 70000	0.00			5,874.64
		03/13/20 20 1 P100 CS		1,988.24	24.25	3,886.40
		05/15/20 20 2 P100 CR 3781760603		1,988.23	0.00	1,898.17
				Per Diem Interest:	43.13	1,941.30
				Utility Principal Bal:	365.65	2,306.95
				Utility Delinquent Int/Pnlty:	20.29	2,327.24

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499.02 23	GUTIERREZ, RODRIGO 35 GAYWOOD AVE COLONIA NJ 35 GAYWOOD AVE	22700 00660 55600 07067 0 2 78300	0.00	2,123.23 0.00	2,223.99 2,223.98	0.00 6,571.20 6,571.20
		02/04/20 20 1 P100 CK		2,223.99	0.00	4,347.21
		05/01/20 20 2 P100 CK		2,223.98	0.00	2,123.23
		08/05/20 20 3 P100 CK		2,123.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39
499.02 25.03	GALIK,DAGMARA IWONA&PUZIO,ZBIGNIEW 27 GAYWOOD AVE COLONIA NJ 27 GAYWOOD AVE	23000 00660 118500 07067 0 2 141500	0.00	3,837.00 0.00	4,019.09 4,019.08	0.00 11,875.17 11,875.17
		02/04/20 20 1 P100 CK		4,019.09	0.00	7,856.08
		04/14/20 20 2 P100 CK 410320		4,019.08	0.00	3,837.00
		08/05/20 20 3 P100 CK		3,837.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
499.04 5	DEGENNARO, BENEDETTO & LAUREN ETAL 159 EDGEWOOD AVE COLONIA NJ 159 EDGEWOOD AVE	22700 00672 64400 07067 0 2 87100	0.00	2,361.86 0.00	2,473.94 2,473.93	0.00 7,309.73 7,309.73
		01/23/20 20 1 P100 CK		2,473.94	0.00	4,835.79
		04/27/20 20 2 P100 CK		2,473.93	0.00	2,361.86
		07/31/20 20 3 P100 CK		2,361.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
499.04 12	MUNOZ, DANIEL & MARITZA 127 EDGEWOOD AVE COLONIA NJ 127 EDGEWOOD AVE	22700 00660 57500 07067 0 2 80200	0.00	2,174.75 0.00	2,277.96 2,277.95	0.00 6,730.66 6,730.66
		02/04/20 20 1 P100 CK		2,277.96	0.00	4,452.70
		05/01/20 20 2 P100 CK		2,277.95	0.00	2,174.75
		08/05/20 20 3 P100 CK		2,174.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
499.04 16	SIDDIQI, NASIMA B 115 EDGEWOOD AVE COLONIA NJ 115 EDGEWOOD AVE	22700 00660 50100 07067 0 2 72800	0.00	1,974.10 0.00	2,067.77 2,067.76	0.00 6,109.63 6,109.63
		02/27/20 20 1 P100 CK 48170		2,051.72	16.05	4,057.91
		05/01/20 20 1 P100 CK		16.05	0.51	4,041.86

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499.04	16	SIDDIQI, NASIMA B	Continued			
		05/01/20 20	2 P100 CK	2,051.20	0.00	1,990.66
		08/05/20 20	2 P100 CK	16.56	0.78	1,974.10
		08/05/20 20	3 P100 CK	1,956.76	0.00	17.34
		08/27/20 20	3 P100 CK 410460458	17.34	0.23	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
499.04	MARTINEZ, GABINO & ADA	35400				0.00
19	99 EDGEWOOD AVE	70300		2,866.22	3,002.25	
	COLONIA NJ	07067 0		0.00	3,002.24	8,870.71
	99 EDGEWOOD AVE	2 105700	0.00			8,870.71
		12/16/19 20	1 P100 CK 4037	0.05	0.00	8,870.66
		02/10/20 20	1 P100 CK 4053	3,002.20	0.00	5,868.46
		05/27/20 20	2 P100 CK 4096	3,002.24	0.00	2,866.22
		08/10/20 20	3 P100 CK 4129	2,866.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
499.04	GREENAN, JOHN & EILEEN	22700				0.00
21	95 EDGEWOOD AVE	00660 69500		2,500.15	2,618.80	
	COLONIA NJ	07067 0		0.00	2,618.79	7,737.74
	95 EDGEWOOD AVE	2 92200	0.00			7,737.74
		02/28/20 20	1 P100 CR 3776506947	2,618.80	24.10	5,118.94
		05/19/20 20	2 P100 CR 3781943976	2,618.79	0.00	2,500.15
			Per Diem Interest:		67.51	2,567.66
499.04	ZAMARRA, GERALDO	32900				0.00
26.02	69 EDGEWOOD AVE	58100		2,467.61	2,584.71	
	COLONIA NJ	07067 0		0.00	2,584.71	7,637.03
	69 EDGEWOOD AVE	2 91000	0.00			7,637.03
		11/06/19 20	1 P100 CK 850	322.91	0.00	7,314.12
		02/04/20 20	1 P100 CK 864	2,261.80	0.00	5,052.32
		05/04/20 20	2 P100 CR 3780999349	2,584.71	0.00	2,467.61
		07/20/20 20	3 P100 CR 3785731786	2,467.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
499.04	ISLAM, SAIFUL	22700				0.00
28	65 EDGEWOOD AVE	85726 43500		1,795.12	1,880.31	
	COLONIA NJ	07067 0		0.00	1,880.30	5,555.73
	65 EDGEWOOD AVE	2 66200	0.00			5,555.73
		02/10/20 20	1 P100 CK 13563	1,880.31	0.00	3,675.42
		05/11/20 20	2 P100 CK 21834	1,880.30	0.00	1,795.12
		08/13/20 20	3 P100 CK 31946	1,795.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
499.04	28	ISLAM, SAIFUL	Continued			
			Utility Delinquent Int/Pnlty:		1.95	187.35
499.04 34	CAMBIER, M & FIGUEROA, NARCISO, JR 41 EDGEWOOD AVE COLONIA NJ 41 EDGEWOOD AVE	35400 VT001 00660 81300 07067 0 2 116700	187.50	3,102.01 0.00	3,252.18 3,252.17	0.00 9,606.36 9,606.36
		01/16/20 20 1 P100 CK 85975		3,152.58	0.00	6,453.78
		05/01/20 20 1 P100 CK		99.60	1.99	6,354.18
		05/01/20 20 2 P100 CK		3,150.58	0.00	3,203.60
		08/05/20 20 2 P100 CK		101.59	2.12	3,102.01
		08/05/20 20 3 P100 CK		2,998.30	0.00	103.71
			Per Diem Interest:		1.87	105.58
499.04 36	POVEROMO, JENNIFER 27 EDGEWOOD AVE COLONIA NJ 27 EDGEWOOD AVE	35400 00660 77400 07067 0 2 112800	0.00	3,058.76 0.00	3,203.91 3,203.90	0.00 9,466.57 9,466.57
		01/23/20 20 1 P100 CK		3,203.91	0.00	6,262.66
		05/07/20 20 2 P100 CK		3,203.90	0.00	3,058.76
		08/05/20 20 3 P100 CK		3,058.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		21.15	402.25
499.04 42.01	BRIGANDE, VINCENT C & ROBERT A 9 EDGEWOOD AVE COLONIA NJ 9 EDGEWOOD AVE	31000 49500 07067 0 2 80500	0.00	2,182.89 0.00	2,286.48 2,286.47	0.00 6,755.84 6,755.84
		02/03/20 20 1 P100 CK		2,286.48	0.00	4,469.36
		06/01/20 20 2 P100 CK		2,286.47	0.00	2,182.89
		08/03/20 20 3 P100 CK		2,182.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
499.05 1.01	WITTMANN, JEFFREY 3 RIVER VISTA LN PT PLEASANT BEACH NJ 713 INMAN AVE	19200 0 08742 0 1 19200	0.00	520.64 0.00	545.35 545.34	0.00 1,611.33 1,611.33
		06/05/20 20 1 P100 CK 2241656		0.00	34.63	1,611.33
		06/05/20 20 2 P100 CK 2241656		0.00	10.09	1,611.33
			Per Diem Interest:		95.81	1,707.14
499.05 7.02	GEORGELES, MARIAN 99 DEWEY AVE COLONIA NJ 99 DEWEY AVE	28000 59100 07067 0 2 87100	0.00	2,361.86 0.00	2,473.94 2,473.93	0.00 7,309.73 7,309.73
		03/05/20 20 1 P100 CR 3777006617		2,473.94	27.89	4,835.79
		07/06/20 20 2 P100 CR 3784918869		2,473.93	53.32	2,361.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
499.05	7.02	GEORGELES, MARIAN	Continued			
			Per Diem Interest:		61.91	2,423.77
499.05 13	WYSZINSKI, RAYMOND 77 DEWEY AVE COLONIA NJ 77 DEWEY AVE	34100 64500 07067 0 2 98600	0.00	2,673.70 0.00	2,800.58 2,800.57	0.00 8,274.85 8,274.85
		02/11/20 20 1 P100 CK 1378		2,800.58	0.00	5,474.27
		05/27/20 20 2 P100 CK 1226		2,800.57	0.00	2,673.70
		08/06/20 20 3 P100 CK 1397		2,673.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.55	190.55
			Utility Delinquent Int/Pnlty:		2.00	192.55
499.05 15	ANTUNES, SILVINO R 63 DEWEY AVE COLONIA NJ 63 DEWEY AVE	35400 63000 07067 0 2 98400	*Lien**Lien*	2,668.27 0.00	2,794.90 2,794.90	0.00 8,258.07 8,258.07
		02/04/20 20 1 P100 CK		2,794.90	0.00	5,463.17
		05/01/20 20 2 P100 CK		2,794.90	0.00	2,668.27
		08/05/20 20 3 P100 CK		2,668.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
499.05 19	MCCABE, JR GERARD & MC NAMARA, J 53 DEWEY AVE COLONIA NJ 53 DEWEY AVE	22700 86500 07067 0 2 109200		2,961.13 0.00	3,101.66 3,101.65	0.00 9,164.44 9,164.44
		01/23/20 20 1 P100 CK		3,101.66	0.00	6,062.78
		05/07/20 20 2 P100 CK		3,101.65	0.00	2,961.13
		08/05/20 20 3 P100 CK		2,961.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,010.95	1,010.95
			Utility Delinquent Int/Pnlty:		51.03	1,061.98
499.05 20	MUHI, REYNALDO & AMORFINA 47 DEWEY AVE COLONIA NJ 47 DEWEY AVE	35400 99400 07067 0 2 134800		3,655.32 0.00	3,828.78 3,828.78	0.00 11,312.88 11,312.88
		02/04/20 20 1 P100 CK		3,828.78	0.00	7,484.10
		05/04/20 20 2 P100 CK 523		3,828.78	0.00	3,655.32
		08/03/20 20 3 P100 CK 531		3,655.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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499.05 21	MECO, RUI & MONTEIRO, MARIA 41 DEWEY AVE COLONIA NJ 41 DEWEY AVE	22700 00660 91800 07067 0 2 114500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,098.79 0.00 3,241.09 3,241.08 3,098.79	3,241.09 3,241.08 0.00 0.00 0.00	0.00 9,580.96 9,580.96 6,339.87 3,098.79 0.00 0.00 249.78 252.40
499.05 22	PETERSON, BRIAN & MUSUAMBA 35 DEWEY AVE COLONIA NJ 35 DEWEY AVE	35400 00660 104700 07067 0 2 140100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,799.04 0.00 3,979.32 3,979.32 3,799.04	3,979.32 3,979.32 0.00 0.00 0.00	0.00 11,757.68 11,757.68 7,778.36 3,799.04 0.00 0.00 169.95 171.73
499.05 29	LICARI, WALTER & SCOZZARRO, MARIANNA 7 DEWEY AVE COLONIA NJ 7 DEWEY AVE	22700 123700 07067 0 2 146400	0.00 02/10/20 20 1 P100 CR 3775187761 05/14/20 20 2 P100 CR 3781699843 08/03/20 20 3 P100 CR 3786680912	3,969.87 0.00 4,158.26 4,158.26 3,969.87	4,158.26 4,158.26 0.00 0.00 0.00	0.00 12,286.39 12,286.39 8,128.13 3,969.87 0.00 0.00 165.86 167.60
499.05 35.02	PASIUK, RICHARD F 46 EDGEWOOD AVE COLONIA NJ 46 EDGEWOOD AVE	21000 00672 80200 07067 0 2 101200	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	2,744.20 0.00 2,874.43 2,874.42 2,744.20	2,874.43 2,874.42 0.00 0.00 0.00	0.00 8,493.05 8,493.05 5,618.62 2,744.20 0.00 0.00 290.97 294.03
499.05 36	PELOQUIN, THERESA A 62 EDGEWOOD AVE COLONIA NJ 62 EDGEWOOD AVE	22700 00660 60200 07067 0 2 82900	0.00 01/16/20 20 1 P100 CK 107876 01/22/20 20 1 P100 CK 110058	2,247.96 0.00 25.11 2,329.54	2,354.65 2,354.64 0.00 0.00	0.00 6,957.25 6,957.25 6,932.14 4,602.60

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499.05	36	PELOQUIN, THERESA A	Continued			
		01/22/20 20	2 P100 CK 110058	25.11	0.00	4,577.49
		05/01/20 20	2 P100 CK	2,329.53	0.00	2,247.96
		08/05/20 20	3 P100 CK	2,247.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21
499.05	FERNANDEZ, DAVID	29100				0.00
38	70 EDGEWOOD AVE	00660 92400		3,294.67	3,451.02	
	COLONIA NJ	07067 0		0.00	3,451.01	10,196.70
	70 EDGEWOOD AVE	2 121500	0.00			10,196.70
		01/28/20 20	1 P100 CK 2694	3,451.02	0.00	6,745.68
		01/28/20 20	2 P100 CK 2694	71.19	0.00	6,674.49
		02/04/20 20	2 P100 CK 2747	3,379.82	0.00	3,294.67
		03/03/20 20	2 J064 R6 2-18-2020	3,522.21	0.00	6,816.88
		05/01/20 20	2 P100 CK	3,522.21	0.00	3,294.67
		02/04/20 20	3 P100 CK 2747	71.20	0.00	3,223.47
		08/05/20 20	3 P100 CK	3,223.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		409.42	409.42
			Utility Delinquent Int/Pnlty:		4.30	413.72
499.05	ZACHARCZUK, ROBERT & CAROL	29100				0.00
39.02	76 EDGEWOOD AVE	84900		3,091.29	3,237.99	
	COLONIA NJ	07067 0		0.00	3,237.99	9,567.27
	76 EDGEWOOD AVE	2 114000	0.00			9,567.27
		02/27/20 20	1 P100 CK 478	0.00	42.09	9,567.27
		06/26/20 20	1 P107 CK 17441	3,237.99	192.66	6,329.28
		06/26/20 20	2 P107 CK 17441	3,237.99	89.04	3,091.29
			Per Diem Interest:		125.20	3,216.49
499.05	HEYROSA, CARLITO & PAMELA	22700				0.00
46	104 EDGEWOOD AVE	55600		2,123.23	2,223.99	
	COLONIA NJ	07067 0		0.00	2,223.98	6,571.20
	104 EDGEWOOD AVE	2 78300	0.00			6,571.20
		12/23/19 20	1 P100 CK 2132	0.04	0.00	6,571.16
		04/02/20 20	1 P100 CK 2176	2,181.57	42.41	4,389.59
		07/10/20 20	1 P100 CK 2202	42.38	2.08	4,347.21
		07/10/20 20	2 P100 CK 2202	2,102.79	76.73	2,244.42
			Per Diem Interest:		92.17	2,336.59
			Utility Principal Bal:		398.74	2,735.33
			Utility Delinquent Int/Pnlty:		4.80	2,740.13
499.05	PUCA, ROBERT	22700 VT001				0.00
48	112 EDGEWOOD AVE	42600		1,708.21	1,792.25	
	COLONIA NJ	07067 0		0.00	1,792.24	5,292.70
	112 EDGEWOOD AVE	2 65300	187.50			5,292.70
		12/12/19 20	1 P100 CK 0	6.34	0.00	5,286.36
		01/27/20 20	1 P100 CR 3774157139	1,785.91	0.00	3,500.45

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499.05	48	PUCA, ROBERT	Continued			
		04/29/20 20	2 P100 CR 3780745414	1,792.24	0.00	1,708.21
		07/14/20 20	3 P100 CR 3785474001	1,708.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
499.05	BEDNARZ, WAYNE & SHARON	35400				0.00
53	136 EDGEWOOD AVE	134700		4,612.54	4,831.42	
	COLONIA NJ	07067 0		0.00	4,831.42	14,275.38
	136 EDGEWOOD AVE	2 170100	0.00			14,275.38
		02/05/20 20	1 P100 CK 1230	4,831.42	0.00	9,443.96
		05/29/20 20	2 P100 CK 1232	4,831.42	0.00	4,612.54
		08/06/20 20	3 P100 CK 1235	4,612.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		499.55	499.55
			Utility Delinquent Int/Pnlty:		5.25	504.80
499.06	BOEHM, JULIA	20100				0.00
2	673 INMAN AVE	35600		1,510.40	1,582.07	
	COLONIA NJ	07067 0		0.00	1,582.07	4,674.54
	673 INMAN AVE	2 55700	0.00			4,674.54
		05/27/20 20	1 P100 CK 106059	0.00	100.46	4,674.54
		05/27/20 20	2 P100 CK 106059	0.00	29.27	4,674.54
			Per Diem Interest:		311.14	4,985.68
			Utility Principal Bal:		492.81	5,478.49
			Utility Delinquent Int/Pnlty:		25.44	5,503.93
499.06	BARRACK, HEIDI	20200				0.00
3	667 INMAN AVE	00660 79700		2,708.95	2,837.50	
	COLONIA NJ	07067 0		0.00	2,837.50	8,383.95
	667 INMAN AVE	2 99900	0.00			8,383.95
		02/04/20 20	1 P100 CK	2,837.50	0.00	5,546.45
		05/01/20 20	2 P100 CK	2,837.50	0.00	2,708.95
		08/05/20 20	3 P100 CK	2,708.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.07	260.07
			Utility Delinquent Int/Pnlty:		2.73	262.80
499.06	SHANGHVI, PREMAL & LEELA	19500				0.00
5	661 INMAN AVE	00660 115400		3,658.03	3,831.62	
	COLONIA NJ	07067 0		0.00	3,831.62	11,321.27
	661 INMAN AVE	2 134900	0.00			11,321.27
		01/10/20 20	1 P100 CK 62779	4,093.14	0.00	7,228.13
		08/21/20 20	1 J063 move credit	261.52	0.00	7,489.65
		05/01/20 20	2 P100 CK	3,831.62	0.00	3,658.03
		08/05/20 20	3 P100 CK	3,658.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59

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499.06 10	GOHIL, ASHISH & JENNIFER CHRISTIAN- 67 CLOVER AVE COLONIA NJ 67 CLOVER AVE	35400 00660 171600 07067 0 2 207000	0.00	5,613.13 0.00	5,879.51 5,879.51	0.00 17,372.15 17,372.15
		02/04/20 20 1 P100 CK		5,879.51	0.00	11,492.64
		05/01/20 20 2 P100 CK		5,879.51	0.00	5,613.13
		08/05/20 20 3 P100 CK		5,613.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			630.87	630.87
		Utility Delinquent Int/Pnlty:			6.62	637.49
499.06 17	SCERBO, GABRIEL L/E & TRUSTEE 31 CLOVER AVE COLONIA NJ 31 CLOVER AVE	22700 40300 07067 0 2 63000	0.00	1,708.35 0.00	1,789.42 1,789.41	0.00 5,287.18 5,287.18
		04/15/20 20 1 P100 CR 3779993450		1,789.42	35.38	3,497.76
		07/06/20 20 2 P100 CR 3785011133		1,789.41	31.08	1,708.35
		Per Diem Interest:			35.44	1,743.79
499.06 22	SHAUGHNESSY, BRIAN C & JO ANN 1 CLOVER AVE COLONIA NJ 1 CLOVER AVE	28600 86500 07067 0 2 115100	0.00	3,121.13 0.00	3,269.23 3,269.23	0.00 9,659.59 9,659.59
		02/04/20 20 1 P100 CK		3,269.23	0.00	6,390.36
		05/01/20 20 2 P100 CK		3,269.23	0.00	3,121.13
		08/05/20 20 3 P100 CK		3,121.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
499.06 23	FARAWELL, JOHN & ARLENE 71 HAWTHORNE AVE COLONIA NJ 71 HAWTHORNE AVE	35400 85500 07067 0 2 120900	0.00	3,278.39 0.00	3,433.98 3,433.97	0.00 10,146.34 10,146.34
		02/04/20 20 1 P100 CK		3,433.98	0.00	6,712.36
		05/01/20 20 2 P100 CK		3,433.97	0.00	3,278.39
		08/05/20 20 3 P100 CK		3,278.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			384.58	384.58
		Utility Delinquent Int/Pnlty:			4.71	389.29
499.06 24	PONEZHA, VLADIMIR & ZLATOUS, MARIYA 65 HAWTHORNE AVE COLONIA NJ 65 HAWTHORNE AVE	33800 90400 07067 0 2 124200	0.00	3,367.88 0.00	3,527.71 3,527.70	0.00 10,423.29 10,423.29
		01/23/20 20 1 P100 CK 1711		3,527.71	0.00	6,895.58
		04/29/20 20 2 P100 CK 1733		3,527.70	0.00	3,367.88
		07/31/20 20 3 P100 CK 1758		3,367.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

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499.06	24	PONEZHA, VLADIMIR & ZLATOUS, MARIYA Continued				
			Utility Delinquent Int/Pnlty:		1.74	167.60
499.06	MILLER, RICHARD & DEBORAH	25000				0.00
27	26 DEWEY AVE	00660 50600		2,050.02	2,147.30	
	COLONIA NJ	07067 0		0.00	2,147.29	6,344.61
	26 DEWEY AVE	2 75600	0.00			6,344.61
		02/04/20 20 1 P100 CK		2,147.30	0.00	4,197.31
		05/01/20 20 2 P100 CK		2,147.29	0.00	2,050.02
		08/05/20 20 3 P100 CK		2,050.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		463.68	463.68
			Utility Delinquent Int/Pnlty:		19.66	483.34
499.06	MARIN, ISABEL	22700 DS001				0.00
29	36 DEWEY AVE	00660 40800		1,659.41	1,741.12	
	COLONIA NJ	07067 0		0.00	1,741.12	5,141.65
	36 DEWEY AVE	2 63500	187.50			5,141.65
		11/20/19 20 1 P100 CK 85065990		0.67	0.00	5,140.98
		02/04/20 20 1 P100 CK		1,740.45	0.00	3,400.53
		05/01/20 20 2 P100 CK		1,741.12	0.00	1,659.41
		08/05/20 20 3 P100 CK		1,659.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		642.38	642.38
			Utility Delinquent Int/Pnlty:		65.37	707.75
499.06	MCNAMARA, DANIEL & JEANNINE	22700				0.00
30	40 DEWEY AVE	54400		2,090.70	2,189.90	
	COLONIA NJ	07067 0		0.00	2,189.90	6,470.50
	40 DEWEY AVE	2 77100	0.00			6,470.50
		11/01/19 20 1 P100 CK 0		28.33	0.00	6,442.17
		02/03/20 20 1 P100 CK 0		2,161.37	0.00	4,280.80
		02/19/20 20 1 J071 cancel small ba		0.20-	0.00	4,280.60
		05/01/20 20 2 P100 CK 0		2,161.57	0.00	2,119.03
		08/04/20 20 2 P100 CK 0		28.33	0.59	2,090.70
		08/04/20 20 3 P100 CK 0		2,061.78	0.00	28.92
			Per Diem Interest:		0.52	29.44
499.06	BONILLA, DAVID & SACHEWICZ, DARLENE	35400				0.00
32	66 DEWEY AVE	00660 69300		2,839.11	2,973.84	
	COLONIA NJ	07067 0		0.00	2,973.83	8,786.78
	66 DEWEY AVE	2 104700	0.00			8,786.78
		02/04/20 20 1 P100 CK		2,973.84	0.00	5,812.94
		05/01/20 20 2 P100 CK		2,973.83	0.00	2,839.11
		08/05/20 20 3 P100 CK		2,839.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
499.06 33	NETTA, JAMES M 68 DEWEY AVE COLONIA NJ 68 DEWEY AVE	22700 36500 07067 0 2 59200	0.00	1,605.30 0.00	1,681.49 1,681.48	0.00 4,968.27 4,968.27
		02/10/20 20 1 P100 CK 101		1,681.49	0.00	3,286.78
		02/10/20 20 2 P100 CK 101		1.09	0.00	3,285.69
		04/30/20 20 2 P100 CK 91		1,680.00	0.00	1,605.69
		06/22/20 20 2 J069 cancel small ba		0.39-	0.00	1,605.30
		08/03/20 20 3 P100 CK 107		1,605.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
499.07 1	KKF PROPERTY GROUP LLC 16 EDGEWOOD AVE COLONIA NJ 16 EDGEWOOD AVE	20600 89500 07067 0 2 110100	0.00	2,985.54 0.00	3,127.22 3,127.21	0.00 9,239.97 9,239.97
		01/30/20 20 1 P100 CK		3,127.22	0.00	6,112.75
		05/01/20 20 2 P100 CK		3,127.21	0.00	2,985.54
		Per Diem Interest:			87.16	3,072.70
		Utility Principal Bal:			0.72-	3,071.98
499.07 2	DOROCKI, WILLIAM 10 EDGEWOOD AVE COLONIA NJ 10 EDGEWOOD AVE	20600 45100 07067 0 2 65700	0.00	1,781.56 0.00	1,866.11 1,866.10	0.00 5,513.77 5,513.77
		06/02/20 20 1 P100 CK 26617059268		0.00	118.50	5,513.77
		08/26/20 20 1 P100 CS		0.00	77.44	5,513.77
		06/02/20 20 2 P100 CK 26617059268		0.00	34.52	5,513.77
		08/26/20 20 2 P100 CS		0.00	77.44	5,513.77
		08/26/20 20 3 P100 CS		0.00	21.38	5,513.77
		Per Diem Interest:			154.38	5,668.15
		Utility Principal Bal:			492.81	6,160.96
		Utility Delinquent Int/Pnlty:			24.63	6,185.59
499.07 3	TRYZNA, PAWEL & IWONA 6 EDGEWOOD AVE COLONIA NJ 6 EDGEWOOD AVE	20600 78200 07067 0 2 98800	0.00	2,679.13 0.00	2,806.26 2,806.25	0.00 8,291.64 8,291.64
		01/15/20 20 1 P100 CR 3773262002		2,806.26	0.00	5,485.38
		05/19/20 20 2 P100 CR 3781941862		2,806.25	0.00	2,679.13
		07/27/20 20 3 P100 CR 3786195760		2,679.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
500 1.02	SAAFIGUEROA, JORGE&FONTAN, ESPERANZA 741 INMAN AVE COLONIA NJ 741 INMAN AVE	22200 00660 107600 07067 0 2 129800	0.00	3,519.74 0.00	3,686.76 3,686.76	0.00 10,893.26 10,893.26
		02/04/20 20 1 P100 CK		3,686.76	0.00	7,206.50
		05/01/20 20 2 P100 CK		3,686.76	0.00	3,519.74
		08/05/20 20 3 P100 CK		3,519.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.84	8.84
			Utility Delinquent Int/Pnlty:		0.09	8.93
500 3.01	PATEL, RAVI S & BINAL R 146 KLINE BLVD COLONIA NJ 146 KLINE BLVD	24800 114100 07067 0 2 138900	0.00	3,766.49 0.00	3,945.24 3,945.23	0.00 11,656.96 11,656.96
		02/05/20 20 1 P100 CK 0		3,945.24	0.00	7,711.72
		06/08/20 20 2 P100 CK 0		3,887.66	57.57	3,824.06
		08/05/20 20 2 P100 CK 0		57.57	1.64	3,766.49
		08/05/20 20 3 P100 CK 0		3,707.28	0.00	59.21
			Per Diem Interest:		1.07	60.28
500 23	JUZEFYK, JOSEPH 60 KLINE BLVD COLONIA NJ 60 KLINE BLVD	25800 VT001 72400 07067 0 2 98200	187.50	2,600.35 0.00	2,726.72 2,726.71	0.00 8,053.78 8,053.78
		02/10/20 20 1 P100 CK 6647		2,726.72	0.00	5,327.06
			Per Diem Interest:		267.19	5,594.25
500 29.01	PATEL, JAYDEV R & NISHA 4 N ALICE CT COLONIA NJ 4 N ALICE CT	25300 00660 62900 07067 0 2 88200	0.00	2,391.68 0.00	2,505.18 2,505.18	0.00 7,402.04 7,402.04
		02/04/20 20 1 P100 CK		2,505.18	0.00	4,896.86
		05/01/20 20 2 P100 CK		2,505.18	0.00	2,391.68
		08/05/20 20 3 P100 CK		2,391.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.60	329.60
			Utility Delinquent Int/Pnlty:		3.46	333.06
500 31.01	PEDULLA, GIUSEPPE 260 THIRD ST PALISADES PK NJ 66 W CLARK PL	26200 00660 74700 07650 0 2 100900	0.00	2,736.06 0.00	2,865.91 2,865.90	0.00 8,467.87 8,467.87
		01/23/20 20 1 P100 CK		2,865.91	0.00	5,601.96
		05/07/20 20 2 P100 CK		2,865.90	0.00	2,736.06
		08/05/20 20 3 P100 CK		2,736.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

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500 35	CHAPONICK, STEVEN & ZOANNE 21 WYDA CT COLONIA NJ 21 WYDA CT	22300 58700 07067 0 2 81000	0.00	2,196.45 0.00	2,300.68 2,300.67	0.00 6,797.80 6,797.80
		05/20/20 20 1 P100 CK 1481006134		0.00	146.09	6,797.80
		07/30/20 20 1 P100 CS		0.00	80.52	6,797.80
		05/20/20 20 2 P100 CK 1481006134		0.00	42.56	6,797.80
		07/30/20 20 2 P100 CS		0.00	102.38	6,797.80
		Per Diem Interest:			277.62	7,075.42
		Utility Principal Bal:			1,142.99	8,218.41
		Utility Delinquent Int/Pnlty:			61.58	8,279.99
500 47	VELEZ, RAFAEL 82 KLINE BLVD COLONIA NJ 82 KLINE BLVD	25000 81600 07067 0 2 106600	0.00	2,890.63 0.00	3,027.80 3,027.80	0.00 8,946.23 8,946.23
		10/30/19 20 1 P100 CK 0		245.93	0.00	8,700.30
		02/04/20 20 1 P100 CK 0		2,781.87	0.00	5,918.43
		05/04/20 20 2 P100 CK 0		3,027.80	0.00	2,890.63
		07/15/20 20 3 P100 CK 0		2,890.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
500 50	SLOVER, JANET M 100 KLINE BLVD COLONIA NJ 100 KLINE BLVD	23800 77200 07067 0 2 101000	0.00	2,738.78 0.00	2,868.75 2,868.74	0.00 8,476.27 8,476.27
		01/23/20 20 1 P100 CK		2,868.75	0.00	5,607.52
		04/27/20 20 2 P100 CK		2,868.74	0.00	2,738.78
		07/31/20 20 3 P100 CK		2,738.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
500 51	HELLER, MICHAEL & LIZZY 106 KLINE BLVD COLONIA NJ 106 KLINE BLVD	23800 73400 07067 0 2 97200	0.00	2,661.29 0.00	2,735.25 2,735.25	0.00 8,131.79 8,131.79
		02/04/20 20 1 P100 CK		2,735.25	0.00	5,396.54
		05/01/20 20 2 P100 CK		2,735.25	0.00	2,661.29
		08/05/20 20 3 P100 CK		2,661.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

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500 52	MILLER, ERIK E & REENA 2 PERIWINKLE CT COLONIA NJ 2 PERIWINKLE PL	26400 00660 83500 07067 0 2 109900	0.00	2,980.11 0.00	3,121.54 3,121.53	0.00 9,223.18 9,223.18
		02/04/20 20 1 P100 CK		3,121.54	0.00	6,101.64
		05/01/20 20 2 P100 CK		3,121.53	0.00	2,980.11
		08/05/20 20 3 P100 CK		2,980.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		633.44	633.44
			Utility Delinquent Int/Pnlty:		35.16	668.60
500 58	VLACHAKIS, KRISTIN & GARCIA, FLAVIO 15 PERIWINKLE PL COLONIA NJ 15 PERIWINKLE PL	26200 00660 83900 07067 0 2 110100	0.00	2,985.54 0.00	3,127.22 3,127.21	0.00 9,239.97 9,239.97
		02/04/20 20 1 P100 CK		3,127.22	0.00	6,112.75
		05/01/20 20 2 P100 CK		3,127.21	0.00	2,985.54
		08/10/20 20 3 P100 CK 8531		2,985.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
500 62	CONNELY, THOMAS & DRAGONE, MARISSA 7 PERIWINKLE PL COLONIA NJ 7 PERIWINKLE PL	24800 00660 76600 07067 0 2 101400	0.00	2,749.62 0.00	2,880.11 2,880.11	0.00 8,509.84 8,509.84
		02/04/20 20 1 P100 CK		2,880.11	0.00	5,629.73
		05/01/20 20 2 P100 CK		2,880.11	0.00	2,749.62
		08/05/20 20 3 P100 CK		2,749.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		570.67	570.67
			Utility Delinquent Int/Pnlty:		56.57	627.24
500 68	FRIAS, FELIPE & ROSIN 6 LUCI CT COLONIA NJ 6 LUCI CT	24700 00660 56600 07067 0 2 81300	0.00	2,204.58 0.00	2,309.20 2,309.19	0.00 6,822.97 6,822.97
		02/04/20 20 1 P100 CK		2,309.20	0.00	4,513.77
		05/01/20 20 2 P100 CK		2,309.19	0.00	2,204.58
		08/05/20 20 3 P100 CK		2,204.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		520.15	520.15
			Utility Delinquent Int/Pnlty:		28.87	549.02
500 69	RAZON, EUGENIO & JACQUELINE 8 LUCI CT COLONIA NJ 8 LUCI CT	21600 00660 85100 07067 0 2 106700	0.00	2,893.34 0.00	3,030.65 3,030.64	0.00 8,954.63 8,954.63
		02/04/20 20 1 P100 CK		3,030.65	0.00	5,923.98
		05/01/20 20 2 P100 CK		3,030.64	0.00	2,893.34

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500	69	RAZON, EUGENIO & JACQUELINE	Continued			
		08/05/20 20 3 P100 CK		2,893.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
500	ANDERSON, WILLIAM & AUDREY	24400				0.00
72	3 LUCI CT	00660 70100		2,562.52	2,684.13	
	COLONIA NJ	07067 0		0.00	2,684.12	7,930.77
	3 LUCI CT	2 94500	0.00			7,930.77
		02/04/20 20 1 P100 CK		2,684.13	0.00	5,246.64
		05/01/20 20 2 P100 CK		2,684.12	0.00	2,562.52
		08/05/20 20 3 P100 CK		2,562.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.42	306.42
				Utility Delinquent Int/Pnlty:	3.22	309.64
500.01	KINNEY, JOHN III & MARIE	25800				0.00
161	134 NEW DOVER AVE	00660 72000		2,646.83	2,768.37	
	COLONIA NJ	07067 0		0.00	2,768.36	8,183.56
	134 NEW DOVER AVE	2 97800	0.00			8,183.56
		02/04/20 20 1 P100 CK		2,768.37	0.00	5,415.19
		05/01/20 20 2 P100 CK		2,768.36	0.00	2,646.83
		08/05/20 20 3 P100 CK		2,646.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
500.01	HARRIS, LAQUAN & ELIZABETH	28500				0.00
163	128 NEW DOVER RD	05850 93100		3,290.93	3,442.06	
	COLONIA NJ	07067 0		0.00	3,442.06	10,175.05
	128 NEW DOVER AVE	2 121600	0.00			10,175.05
		01/27/20 20 1 P100 CK 008714		3,442.06	0.00	6,732.99
		04/14/20 20 2 P100 CK 8849		3,442.06	0.00	3,290.93
		08/04/20 20 3 P100 CK 019004		3,290.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
500.01	SINGH, DILJIT	23400				0.00
174	145 CARSON DR	00660 96100		3,234.10	3,382.62	
	COLONIA NJ	07067 0		0.00	3,382.62	9,999.34
	145 CARSON DR	2 119500	0.00			9,999.34
		02/03/20 20 1 P100 CR 3774678763		3,382.62	0.00	6,616.72
		06/08/20 20 2 P100 CR 3783102392		3,382.62	47.16	3,234.10
		08/10/20 20 3 P100 CR 3786998248		3,234.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	780.22	780.22
				Utility Delinquent Int/Pnlty:	8.19	788.41

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500.01 178	GARBOWSKI, LESZEK & MALINOWSKI, ELZBETA 167 CARSON DR COLONIA NJ 167 CARSON DR	22500 79100 07067 0 2 101600	0.00	2,749.66 0.00	2,875.93 2,875.93	0.00 8,501.52 8,501.52
		02/07/20 20 1 P100 CR 3775067189		2,875.93	0.00	5,625.59
		05/08/20 20 2 P100 CR 3781368091		2,875.93	0.00	2,749.66
		07/30/20 20 3 P100 CK 400		2,749.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
500.01 180	NEVES, NORBERTO & M 61 W CLARK PL COLONIA NJ 61 W CLARK PL	26300 65000 07067 0 2 91300	0.00	2,507.70 0.00	2,547.58 2,547.58	0.00 7,602.86 7,602.86
		02/06/20 20 1 P100 CK 1986		2,547.58	0.00	5,055.28
		05/21/20 20 2 P100 CK 1937		2,547.58	0.00	2,507.70
		08/03/20 20 3 P100 CK 1962		2,507.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
500.02 154	FABER, DAVID & HELEN 54 IRA AVE COLONIA NJ 54 IRA AVE	22000 55600 07067 0 2 77600	0.00	2,100.13 0.00	2,196.58 2,196.58	0.00 6,493.29 6,493.29
		02/07/20 20 1 P100 CK 142		2,196.58	0.00	4,296.71
		06/10/20 20 2 P100 CK 164		2,170.00	26.58	2,126.71
		08/06/20 20 2 P100 CK 178		26.58	0.74	2,100.13
		08/06/20 20 3 P100 CK 178		2,072.81	0.00	27.32
		Per Diem Interest:			0.49	27.81
500.02 156	HESS, TIFFANY 62 IRA AVE COLONIA NJ 62 IRA AVE	22000 58300 07067 0 2 80300	*Lien**Lien*	2,173.21 0.00	2,273.01 2,273.00	0.00 6,719.22 6,719.22
		02/04/20 20 1 P100 CK		2,273.01	0.00	4,446.21
		05/01/20 20 2 P100 CK		2,273.00	0.00	2,173.21
		08/05/20 20 3 P100 CK		2,173.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
500.02 164	SADOWSKI, DANIEL & IRIS 43 LESLIE RD COLONIA NJ 43 LESLIE RD	22400 78300 07067 0 2 100700	0.00	2,725.30 0.00	2,850.46 2,850.46	0.00 8,426.22 8,426.22
		01/23/20 20 1 P100 CK		2,850.46	0.00	5,575.76
		04/27/20 20 2 P100 CK		2,850.46	0.00	2,725.30
		07/31/20 20 3 P100 CK		2,725.30	0.00	0.00

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500.02	164	SADOWSKI, DANIEL & IRIS	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61
500.03	BAWA, VIJAY KUMAR	22000				0.00
138.02	46 PRESTON RD	103800		3,404.60	3,560.95	
	COLONIA NJ	07067 0		0.00	3,560.95	10,526.50
	46 PRESTON RD	2 125800	0.00			10,526.50
		02/26/20 20 1 P100 CS		3,560.95	34.09	6,965.55
		02/26/20 20 2 P100 CS		4.96	0.00	6,960.59
		05/13/20 20 2 P100 CR 3781640673		3,555.99	0.00	3,404.60
		08/17/20 20 3 P100 CS		3,404.60	16.71	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.00	515.00
			Utility Delinquent Int/Pnlty:		5.41	520.41
500.03	PARMAR, CECIL & LEENA & REX	23000				0.00
144	67 IRA AVE	00660 63900		2,351.83	2,459.83	
	COLONIA NJ	07067 0		0.00	2,459.82	7,271.48
	67 IRA AVE	2 86900	0.00			7,271.48
		02/04/20 20 1 P100 CK		2,459.83	0.00	4,811.65
		05/01/20 20 2 P100 CK		2,459.82	0.00	2,351.83
		08/05/20 20 3 P100 CK		2,351.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
500.03	ALBUQUERQUE, JOAO & ANA	22000				0.00
145	63 IRA AVE	00660 65600		2,370.77	2,479.64	
	COLONIA NJ	07067 0		0.00	2,479.64	7,330.05
	63 IRA AVE	2 87600	0.00			7,330.05
		02/04/20 20 1 P100 CK		2,479.64	0.00	4,850.41
		05/01/20 20 2 P100 CK		2,479.64	0.00	2,370.77
		08/05/20 20 3 P100 CK		2,370.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		721.00	721.00
			Utility Delinquent Int/Pnlty:		40.02	761.02
500.03	VEGA, CARMEN M & JUAN	22000				0.00
146	59 IRA AVE	00660 62500		2,286.88	2,391.90	
	COLONIA NJ	07067 0		0.00	2,391.89	7,070.67
	59 IRA AVE	2 84500	0.00			7,070.67
		02/04/20 20 1 P100 CK		2,391.90	0.00	4,678.77
		05/01/20 20 2 P100 CK		2,391.89	0.00	2,286.88
		08/05/20 20 3 P100 CK		2,286.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.90	339.90
			Utility Delinquent Int/Pnlty:		18.86	358.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
500.03 148	SARDEIRA, ELSA M 51 IRA AVE COLONIA NJ 51 IRA AVE	22000 63100 07067 0 2 85100	0.00	2,303.11 0.00	2,408.88 2,408.88	0.00 7,120.87 7,120.87
		02/10/20 20 1 P100 CR 3775211412		2,408.88	0.00	4,711.99
		05/29/20 20 2 P100 CR 3782513609		2,408.88	0.00	2,303.11
		08/10/20 20 3 P100 CR 3786999095		2,303.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
500.03 150	KUKISH, JANE 43 IRA AVE COLONIA NJ 43 IRA AVE	22600 48800 07067 0 2 71400	0.00	1,932.35 0.00	2,021.08 2,021.07	0.00 5,974.50 5,974.50
		02/11/20 20 1 P100 CK 8002		2,021.08	0.00	3,953.42
		05/19/20 20 2 P100 CK 8044		2,021.07	0.00	1,932.35
		08/10/20 20 3 P100 CK 008072		1,932.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
501 15	PATEL, SHILPA S 11 HARTLAND CT COLONIA NJ 11 HARTLAND CT	27200 86000 07067 0 2 113200	0.00	3,069.60 0.00	3,215.27 3,215.26	0.00 9,500.13 9,500.13
		02/04/20 20 1 P100 CK		3,215.27	0.00	6,284.86
		05/01/20 20 2 P100 CK		3,215.26	0.00	3,069.60
		08/05/20 20 3 P100 CK		3,069.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			515.00	515.00
		Utility Delinquent Int/Pnlty:			28.58	543.58
501 18	COOK, FRANCIS A & MICHELE 16 HARTLAND CT COLONIA NJ 16 HARTLAND CT	24400 72800 07067 0 2 97200	0.00	2,635.73 0.00	2,760.82 2,760.81	0.00 8,157.36 8,157.36
		02/03/20 20 1 P100 CK 129		2,760.82	0.00	5,396.54
		06/03/20 20 2 P100 CK 136		2,729.97	30.84	2,666.57
		08/06/20 20 2 P100 CK 143		30.84	0.97	2,635.73
		08/06/20 20 3 P100 CK 143		2,603.92	0.00	31.81
		Per Diem Interest:			0.57	32.38
		Utility Principal Bal:			342.48	374.86
		Utility Delinquent Int/Pnlty:			3.60	378.46
501 20	GAROFFOLO, SALVATORE & PATRICIA 6 HARTLAND CT COLONIA NJ 6 HARTLAND CT	24900 68100 07067 0 2 93000	0.00	2,521.84 0.00	2,641.52 2,641.52	0.00 7,804.88 7,804.88
		02/03/20 20 1 P100 CK 2984		2,641.32	0.00	5,163.56

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501	20	GAROFFOLO, SALVATORE & PATRICIA	Continued			
		02/19/20 20	1 J071 cancel small ba	0.20-	0.00	5,163.36
		05/04/20 20	2 P100 CK 3092	2,641.52	0.00	2,521.84
		08/06/20 20	3 P100 CK 3236	2,521.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		4.16	400.71
501	SANDOVAL, ROBERTO & FATIMA	27300				0.00
22	11 KLINE BLVD	00672 53300		2,185.60	2,289.31	
	COLONIA NJ	07067 0		0.00	2,289.31	6,764.22
	11 KLINE BLVD	2 80600 0.00				6,764.22
		01/23/20 20	1 P100 CK	2,289.31	0.00	4,474.91
		04/27/20 20	2 P100 CK	2,289.31	0.00	2,185.60
		07/31/20 20	3 P100 CK	2,185.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
501	SLAVIN, KENNETH G	24800				0.00
26	17 REO CT	63800		2,402.53	2,516.55	
	COLONIA NJ	07067 0		0.00	2,516.54	7,435.62
	17 REO CT	2 88600 0.00				7,435.62
		02/05/20 20	1 P100 CK 6064	2,516.55	0.00	4,919.07
		05/04/20 20	2 P100 CK 6118	2,516.54	0.00	2,402.53
		08/03/20 20	3 P100 CK 6170	2,402.52	0.00	0.01
		10/16/20 20	3 J069 cancel small ba	0.01-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
501	FERREIRA, JOAQUIM & JANET	25100				0.00
27	23 REO CT	00660 60700		2,326.61	2,437.02	
	COLONIA NJ	07067 0		0.00	2,437.01	7,200.64
	23 REO CT	2 85800 0.00				7,200.64
		02/04/20 20	1 P100 CK	2,437.02	0.00	4,763.62
		05/01/20 20	2 P100 CK	2,437.01	0.00	2,326.61
		08/05/20 20	3 P100 CK	2,326.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		478.21	478.21
			Utility Delinquent Int/Pnlty:		26.50	504.71
501	SCHOTT, JEFFREY & CSELOVSZKY, RACHAEL	22400				0.00
31	26 REO CT	00660 61100		2,264.24	2,371.69	
	COLONIA NJ	07067 0		0.00	2,371.68	7,007.61
	26 REO CT	2 83500 0.00				7,007.61
		02/04/20 20	1 P100 CK	2,371.69	0.00	4,635.92
		04/20/20 20	2 P100 CK 20070	2,371.68	0.00	2,264.24
		08/05/20 20	3 P100 CK	2,264.24	0.00	0.00
			Per Diem Interest:		0.00	0.00

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501	31	SCHOTT, JEFFREY & CSELOVSZKY, RACHAEL Continued				
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
501 39	SEARLES, JEFFREY & HELAINE J 3 QUAKER LANE COLONIA NJ 3 QUAKER LN	25700 00660 86500 07067 0 2 112200	0.00	3,042.48 0.00	3,186.87 3,186.86	0.00 9,416.21 9,416.21
		02/04/20 20 1 P100 CK		3,186.87	0.00	6,229.34
		05/01/20 20 2 P100 CK		3,186.86	0.00	3,042.48
		08/05/20 20 3 P100 CK		3,042.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
501 41	BROWN, RONALD 15 QUAKER LN COLONIA NJ 15 QUAKER LN	25500 58600 07067 0 15F 84100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
501 42	GREEN, ANDREW & SUZANNE 21 QUAKER LA COLONIA NJ 21 QUAKER LN	25500 00597 67700 07067 0 2 93200	0.00	2,527.26 0.00	2,647.20 2,647.20	0.00 7,821.66 7,821.66
		01/30/20 20 1 P100 CK		2,647.20	0.00	5,174.46
		05/01/20 20 2 P100 CK		2,647.20	0.00	2,527.26
		07/30/20 20 3 P100 CK		2,527.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		499.28	499.28
			Utility Delinquent Int/Pnlty:		50.33	549.61
501 46	MANALO, RODOLFO & LYDIA 45 QUAKER LN COLONIA NJ 45 QUAKER LN	23000 VT001 60600 07067 0 2 83600	187.50	2,204.45 0.00	2,312.03 2,312.02	0.00 6,828.50 6,828.50
		02/03/20 20 1 P100 CK 1555		2,312.03	0.00	4,516.47
		06/03/20 20 2 P100 CK 1570		2,288.36	23.66	2,228.11
		08/07/20 20 2 P100 CK 1583		23.66	0.76	2,204.45
		08/07/20 20 3 P100 CK 1583		2,180.03	0.00	24.42
			Per Diem Interest:		0.44	24.86
501 48.01	BRYAN, MARTHA C 21 ANNETTE LN COLONIA NJ 21 ANNETTE LN	29100 00660 69300 07067 0 2 98400	0.00	2,668.27 0.00	2,794.90 2,794.90	0.00 8,258.07 8,258.07
		02/04/20 20 1 P100 CK		2,794.90	0.00	5,463.17
		05/01/20 20 2 P100 CK		2,794.90	0.00	2,668.27

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501	48.01	BRYAN, MARTHA C	Continued			
		08/05/20 20 3 P100 CK		2,668.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	670.62	670.62
				Utility Delinquent Int/Pnlty:	32.82	703.44
501 51	SMITH, STEVEN E & ALLISON M 28 ANNETTE LN COLONIA NJ 28 ANNETTE LN	26900 00660 68500 07067 0 2 95400	0.00	2,586.93 0.00	2,709.69 2,709.68	0.00 8,006.30 8,006.30
		02/04/20 20 1 P100 CK		2,709.69	0.00	5,296.61
		05/01/20 20 2 P100 CK		2,709.68	0.00	2,586.93
		08/05/20 20 3 P100 CK		2,586.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15
				Utility Delinquent Int/Pnlty:	2.22	213.37
501 53	PETRIK, STANISLAV & ANNA 16 ANNETTE LN COLONIA NJ 16 ANNETTE LN	25500 00660 59000 07067 0 2 84500	0.00	2,291.36 0.00	2,400.09 2,400.09	0.00 7,091.54 7,091.54
		02/04/20 20 1 P100 CK		2,400.09	0.00	4,691.45
		05/01/20 20 2 P100 CK		2,400.09	0.00	2,291.36
		08/05/20 20 3 P100 CK		2,291.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.65	262.65
				Utility Delinquent Int/Pnlty:	2.76	265.41
501 68	FONSECA, ANTONIO & SUSAN 63 KLINE BLVD COLONIA NJ 63 KLINE BLVD	40500 00672 104600 07067 0 2 145100	0.00	3,934.62 0.00	4,121.34 4,121.33	0.00 12,177.29 12,177.29
		02/10/20 20 1 P100 CK 66173		4,121.34	0.00	8,055.95
		02/10/20 20 2 P100 CK 66173		18.09	0.00	8,037.86
		04/27/20 20 2 P100 CK		4,103.24	0.00	3,934.62
		07/31/20 20 3 P100 CK		3,934.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
501 84.03	TIRUCHIRAPPALLY, S & TANJAVORE, R 854 WOOD AVE COLONIA NJ 854 WOOD AVE	22900 00660 114400 07067 0 2 137300	0.00	3,723.11 0.00	3,899.79 3,899.79	0.00 11,522.69 11,522.69
		02/04/20 20 1 P100 CK		3,899.79	0.00	7,622.90
		05/01/20 20 2 P100 CK		3,899.79	0.00	3,723.11
		08/05/20 20 3 P100 CK		3,723.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	401.69	401.69
				Utility Delinquent Int/Pnlty:	22.30	423.99

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501 88	WALKER, CHARLIE & VANESSA 830 WOOD AVE COLONIA NJ 830 WOOD AVE	35300 00660 97000 07067 0 2 132300	0.00	3,587.53 0.00	3,757.77 3,757.77	0.00 11,103.07 11,103.07
		01/23/20 20 1 P100 CK		3,757.77	0.00	7,345.30
		05/07/20 20 2 P100 CK		3,757.77	0.00	3,587.53
		08/05/20 20 3 P100 CK		3,587.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
501 90	HOWARD, KRISTIE H & BARBARA F & ETAL 806 WOOD AVE COLONIA NJ 806 WOOD AVE	35300 00597 165200 07067 0 2 200500	0.00	5,436.88 0.00	5,694.89 5,694.88	0.00 16,826.65 16,826.65
		01/30/20 20 1 P100 CK		5,694.89	0.00	11,131.76
		05/01/20 20 2 P100 CK		5,694.88	0.00	5,436.88
		07/30/20 20 3 P100 CK		5,436.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			762.20	762.20
		Utility Delinquent Int/Pnlty:			42.30	804.50
501 91	SRIVASTAVA, SAURABH KUMAR 800 WOOD AVE COLONIA NJ 800 WOOD AVE	35300 00672 74500 07067 0 2 109800	0.00	2,977.41 0.00	3,118.70 3,118.69	0.00 9,214.80 9,214.80
		01/23/20 20 1 P100 CK		3,118.70	0.00	6,096.10
		04/27/20 20 2 P100 CK		3,118.69	0.00	2,977.41
		07/31/20 20 3 P100 CK		2,977.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			689.62	689.62
		Utility Delinquent Int/Pnlty:			35.61	725.23
501 92.01	BILLIK, MIKULAS & ANNA 786 WOOD AVE COLONIA NJ 786 WOOD AVE	31500 59800 07067 0 2 91300	0.00	2,475.75 0.00	2,593.23 2,593.23	0.00 7,662.21 7,662.21
		02/07/20 20 1 P100 CK 160		2,593.23	0.00	5,068.98
		06/10/20 20 2 P100 CK 173		2,558.91	34.32	2,510.07
		08/10/20 20 2 P100 CK 174		34.32	1.03	2,475.75
		08/10/20 20 3 P100 CK 174		2,440.40	0.00	35.35
		Per Diem Interest:			0.64	35.99
		Utility Principal Bal:			3.90	39.89
		Utility Delinquent Int/Pnlty:			0.04	39.93
501 103.01	JUZEFYK, JOHN & LYNN 18 W CLARK PL COLONIA NJ 18 W CLARK PL	25200 123600 07067 0 2 148800	0.00	4,034.96 0.00	4,226.43 4,226.42	0.00 12,487.81 12,487.81
		02/10/20 20 1 P100 CK 7276		4,226.43	0.00	8,261.38

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501	103.01	JUZEFYK, JOHN & LYNN	Continued			
		05/15/20 20 2 P100 CK 145		4,226.42	0.00	4,034.96
		07/31/20 20 3 P100 CK 152		4,034.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
501.01 13	CELLA, RONALD & EMELYN 872 WOOD AVE COLONIA NJ 872 WOOD AVE	24900 00672 62400 07067 0 2 87300	0.00	2,367.28 0.00	2,479.62 2,479.61	0.00 7,326.51 7,326.51
		01/23/20 20 1 P100 CK		2,479.62	0.00	4,846.89
		04/27/20 20 2 P100 CK		2,479.61	0.00	2,367.28
		07/31/20 20 3 P100 CK		2,367.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			700.40	700.40
		Utility Delinquent Int/Pnlty:			38.88	739.28
501.01 16	HUSSEIN, HASSAN C/O PICKUS 802 RYDERS LANE EAST BRUNSWICK NJ 30 QUAKER LN	25500 129300 08816 0 2 154800	0.00	4,197.65 0.00	4,396.85 4,396.85	0.00 12,991.35 12,991.35
		02/26/20 20 1 P100 CK 0004166860		4,396.85	54.96	8,594.50
		02/26/20 20 2 P100 CK 0004166860		26.67	0.00	8,567.83
		Per Diem Interest:			472.40	9,040.23
		Utility Principal Bal:			1,901.63	10,941.86
		Utility Delinquent Int/Pnlty:			105.37	11,047.23
501.01 18	GUZMAN, VINNIE & DAVONNA 16 QUAKER LN COLONIA NJ 16 QUAKER LN	25500 00660 98400 07067 0 2 123900	0.00	3,359.74 0.00	3,519.19 3,519.18	0.00 10,398.11 10,398.11
		02/04/20 20 1 P100 CK		3,519.19	0.00	6,878.92
		05/01/20 20 2 P100 CK		3,519.18	0.00	3,359.74
		08/05/20 20 3 P100 CK		3,359.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.60	535.60
		Utility Delinquent Int/Pnlty:			29.72	565.32
501.01 25	SOKOLOSKI, HENRY & JOAN A 27 FRIEDA LN COLONIA NJ 27 FRIEDA LN	25700 SC001 65800 07067 0 2 91500	187.50	2,418.67 0.00	2,536.42 2,536.41	0.00 7,491.50 7,491.50
		02/06/20 20 1 P100 CK 210319		2,536.42	0.00	4,955.08
		05/06/20 20 2 P100 CK 0221379		2,536.41	0.00	2,418.67
		06/16/20 20 2 J152 SR'19 PD5 EXCEE		250.00	0.00	2,668.67
		07/30/20 20 3 P100 CK 0232055		2,418.67	0.00	250.00
		Per Diem Interest:			0.00	250.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501.01 26	SAGER, LEONARD 33 FRIEDA LN COLONIA NJ 33 FRIEDA LN	26100 64700 07067 0 2 90800	0.00	2,462.19 0.00	2,579.03 2,579.03	0.00 7,620.25 7,620.25
		06/02/20 20 1 P100 CK 88068		0.00	163.77	7,620.25
		06/02/20 20 2 P100 CK 88068		0.00	47.71	7,620.25
		06/30/20 20 2 J076 year end penalt		628.21	0.00	8,248.46
		Per Diem Interest:			774.88	9,023.34
		Utility Principal Bal:			492.81	9,516.15
		Utility Delinquent Int/Pnlty:			24.63	9,540.78
501.01 28	MILLER, FRANCINE 45 FRIEDA LN COLONIA NJ 45 FRIEDA LN	25500 64700 07067 0 2 90200	0.00	2,445.91 0.00	2,561.99 2,561.99	0.00 7,569.89 7,569.89
		02/04/20 20 1 P100 CK		2,561.99	0.00	5,007.90
		05/01/20 20 2 P100 CK		2,561.99	0.00	2,445.91
		08/05/20 20 3 P100 CK		2,445.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
501.01 29	PEKOSZ, JACEK & KATARZYNA 51 FRIEDA LN COLONIA NJ 51 FRIEDA LN	25500 55900 07067 0 2 81400	0.00	2,207.29 0.00	2,312.04 2,312.04	0.00 6,831.37 6,831.37
		01/23/20 20 1 P100 CK		2,312.04	0.00	4,519.33
		05/07/20 20 2 P100 CK		2,312.04	0.00	2,207.29
		08/05/20 20 3 P100 CK		2,207.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			726.14	726.14
		Utility Delinquent Int/Pnlty:			40.30	766.44
501.01 32	CIRASUOLO, KAREN 2 NICOLE CT COLONIA NJ 2 NICOLE CT	23400 111000 07067 0 2 134400	0.00	3,644.47 0.00	3,817.42 3,817.42	0.00 11,279.31 11,279.31
		02/04/20 20 1 P100 CK		3,817.42	0.00	7,461.89
		05/01/20 20 2 P100 CK		3,817.42	0.00	3,644.47
		08/05/20 20 3 P100 CK		3,644.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			623.15	623.15
		Utility Delinquent Int/Pnlty:			34.58	657.73
501.01 37	AHMETAJ, XHAFAER & NEZAFETE 3 NICOLE CT COLONIA NJ 3 NICOLE CT	24700 107700 07067 0 2 132400	0.00	3,590.24 0.00	3,760.62 3,760.61	0.00 11,111.47 11,111.47
		02/03/20 20 1 P100 CK		3,760.62	0.00	7,350.85
		06/01/20 20 2 P100 CK		3,760.61	0.00	3,590.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501.01	37	AHMETAJ, XHAFAER & NEZAFETE	Continued			
		08/03/20 20 3 P100 CK		3,590.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
501.01	KUDLA, JOHN & HELEN	31800	*Lien**Lien*			0.00
80	940 DUNHAM AVE	3200		949.08	994.12	
	WESTFIELD NJ	07090 0		0.00	994.12	2,937.32
	910 WOOD AVE	2 35000	0.00			2,937.32
		02/25/20 20 1 P107 CK 2147		8.02	11.93	2,929.30
		06/30/20 20 1 P107 CK 12429		986.10	61.14	1,943.20
		06/30/20 20 2 P107 CK 12429		994.12	28.83	949.08
		07/21/20 20 3 J089 muni chrg grass		500.00	0.00	1,449.08
		08/19/20 20 3 P107 CK 12567		1,449.08	13.04	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
501.02	PROPERTIES OF WOW LLC C/O PICKUS	22400	*Lien**Lien*			0.00
1	802 RYDERS LANE	60700		2,253.39	2,360.33	
	EAST BRUNSWICK NJ	08816 0		0.00	2,360.32	6,974.04
	64 FRIEDA LN	2 83100	0.00			6,974.04
		02/13/20 20 1 P107 CK 16749		2,360.33	15.34	4,613.71
		06/09/20 20 2 P107 CK 17381		2,360.32	43.67	2,253.39
		08/17/20 20 3 P107 CK 17887		2,253.39	18.03	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.10	278.10
				Utility Delinquent Int/Pnlty:	2.92	281.02
501.02	FERRIS, MICHAEL & AMANDA	25500				0.00
4	46 FRIEDA LN	00660 69900		2,586.93	2,709.69	
	COLONIA NJ	07067 0		0.00	2,709.68	8,006.30
	46 FRIEDA LN	2 95400	0.00			8,006.30
		05/01/20 20 1 P100 CK		2,625.24	84.44	5,381.06
		05/21/20 20 1 P100 CK 4422270		84.45	0.38	5,296.61
		05/21/20 20 2 P100 CK 4422270		2,624.70	0.00	2,671.91
		05/21/20 20 2 P100 CK 410398533		84.98	0.00	2,586.93
		05/21/20 20 3 P100 CK 4422270		0.16	0.00	2,586.77
		08/05/20 20 3 P100 CK		2,586.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.40	331.40
				Utility Delinquent Int/Pnlty:	18.38	349.78
501.02	IDLETT, FRANK & MARY	25600				0.00
8	22 FRIEDA LN	64900		2,454.06	2,570.51	
	COLONIA NJ	07067 0		0.00	2,570.51	7,595.08
	22 FRIEDA LN	2 90500	0.00			7,595.08
		02/03/20 20 1 P100 CK 2761		2,570.51	0.00	5,024.57
		05/04/20 20 2 P100 CK 2788		2,570.51	0.00	2,454.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501.02	8	IDLETT, FRANK & MARY	Continued			
		08/03/20 20 3 P100 CK 2821		2,454.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
501.02 18	KALTENBACH, DIANNE 9 BONNIE LA COLONIA NJ 9 BONNIE LN	25700 SC001 54100 07067 0 2 79800 187.50		2,101.41 0.00	2,204.09 2,204.09	0.00 6,509.59 6,509.59
		02/10/20 20 1 P100 CR 3775226838		2,204.09	0.00	4,305.50
		05/29/20 20 2 P100 CR 3782518970		2,204.09	0.00	2,101.41
		08/10/20 20 3 P100 CR 3787111094		2,101.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
501.02 24	COROTAN, FRED-TRUSTEE 2 BONNIE LN COLONIA NJ 2 BONNIE LN	25900 62500 07067 0 2 88400 0.00		2,397.11 0.00	2,510.86 2,510.86	0.00 7,418.83 7,418.83
		02/10/20 20 1 P100 CK 3143		2,510.86	0.00	4,907.97
		06/09/20 20 2 P100 CK 3169		2,479.83	31.03	2,428.14
		08/07/20 20 2 P100 CK 3187		31.03	0.90	2,397.11
		08/07/20 20 3 P100 CK 3187		2,365.18	0.00	31.93
			Per Diem Interest:		0.57	32.50
501.03 56.01	ELLIOTT, GILBERT&MCDANIEL, DOLORES 175 KLINE BLVD COLONIA NJ 175 KLINE BLVD	18600 75200 07067 0 2 93800 0.00		2,543.54 0.00	2,664.24 2,664.24	0.00 7,872.02 7,872.02
		04/20/20 20 1 P100 CK 88497		0.00	105.24	7,872.02
		04/20/20 20 1 P100 CK 88500		2,487.34	0.00	5,384.68
		04/20/20 20 1 P100 CK 88499		176.90	0.00	5,207.78
		04/20/20 20 2 P100 CK 88499		2,664.24	0.00	2,543.54
		04/20/20 20 3 P100 CK 88500		215.22	0.00	2,328.32
			Per Diem Interest:		60.55	2,388.87
			Utility Principal Bal:		330.92	2,719.79
			Utility Delinquent Int/Pnlty:		16.76	2,736.55
501.03 56.02	PEREIRA, KARLA O 773 INMAN AVE COLONIA NJ 773 INMAN AVE	21400 43900 07067 0 2 65300 0.00		1,770.71 0.00	1,854.75 1,854.74	0.00 5,480.20 5,480.20
		02/04/20 20 1 P100 CK		1,854.75	0.00	3,625.45
		05/01/20 20 2 P100 CK		1,854.74	0.00	1,770.71
		08/05/20 20 3 P100 CK		1,770.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501.03 56.022	CALDWELL, JAMES 769 INMAN AVE COLONIA NJ 769 INMAN AVE	16600 43400 07067 0 2 60000	*Lien**Lien* 0.00	1,627.00 0.00	1,704.21 1,704.20	0.00 5,035.41
		06/26/20 20 1 P107 CK 17442		1,704.21	123.56	3,331.20
		06/26/20 20 2 P107 CK 17442		1,704.20	46.87	1,627.00
		08/17/20 20 3 P107 CK 17897		1,627.00	13.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.24	386.24
		Utility Delinquent Int/Pnlty:			4.06	390.30
501.03 77.02	HAHN, MARIE 924 WOOD AVE COLONIA NJ 924 WOOD AVE	21600 50600 07067 0 2 72200		1,957.82 0.00	2,050.73 2,050.72	0.00 6,059.27
		11/19/19 20 1 J063 move credit		2.70-	0.00	6,056.57
		02/05/20 20 1 P100 CK 201080732		2,048.03	0.00	4,008.54
		07/31/20 20 2 P100 CK 203346614		1,903.64	54.18	2,104.90
		09/28/20 20 2 P100 CK 203441079		147.08	4.27	1,957.82
		09/28/20 20 3 P100 CK 203441079		1,913.38	55.80	44.44
		09/28/20 20 3 P100 CK 410489317		44.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
502 20	DASILVA, MICHAEL & CAMPOS, TINA 10 SHARON CT COLONIA NJ 10 SHARON CT	23000 58700 07067 0 2 81700		2,211.09 0.00	2,312.64 2,312.64	0.00 6,836.37
		03/26/20 20 1 P100 CR 3778458850		2,312.64	63.60	4,523.73
		03/26/20 20 2 P100 CR 3778458850		2,312.64	0.00	2,211.09
		Per Diem Interest:			55.80	2,266.89
502 23	SZAFRAN, EDYTA J 27 SHARON CT COLONIA NJ 27 SHARON CT	23800 56800 07067 0 2 80600		2,181.33 0.00	2,281.50 2,281.49	0.00 6,744.32
		01/23/20 20 1 P100 CK		2,281.50	0.00	4,462.82
		05/07/20 20 2 P100 CK		2,281.49	0.00	2,181.33
		08/05/20 20 3 P100 CK		2,181.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.10	484.10
		Utility Delinquent Int/Pnlty:			26.87	510.97
502 27	BHASIN, AJAY K 696 WOOD AVE COLONIA NJ 696 WOOD AVE	20400 57000 07067 0 2 77400		2,094.72 0.00	2,190.92 2,190.92	0.00 6,476.56
		01/23/20 20 1 P100 CK		2,190.92	0.00	4,285.64
		04/27/20 20 2 P100 CK		2,190.92	0.00	2,094.72

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502	27	BHASIN, AJAY K	Continued			
		07/31/20 20 3 P100 CK		2,094.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		291.32	291.32
			Utility Delinquent Int/Pnlty:		3.55	294.87
502 90.01	FELLER, GARY 19 W CLARK PL COLONIA NJ 19 W CLARK PL	22700 67300 07067 0 2 90000 0.00		2,435.72 0.00	2,547.58 2,547.58	0.00 7,530.88
		01/24/20 20 1 P100 CK 1003		2,547.58	0.00	4,983.30
		01/24/20 20 2 P100 CK 1003		2,452.42	0.00	2,530.88
		06/25/20 20 2 P100 CK 119		95.16	0.95	2,435.72
		07/29/20 20 3 P100 CK 311		435.72	0.00	2,000.00
		08/04/20 20 3 P100 CK 124		2,000.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
502 98	HEMMERLE, ELAINE 135 NEW DOVER AVE COLONIA NJ 135 NEW DOVER AVE	25200 SC001 63500 WD001 07067 0 2 88700 375.00		2,275.54 0.00	2,385.79 2,385.78	0.00 7,047.11
		02/06/20 20 1 P100 CK 1172		2,385.79	0.00	4,661.32
		05/13/20 20 2 P100 CK 1180		2,385.78	0.00	2,275.54
		06/16/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,525.54
		08/07/20 20 3 P100 CK 1189		2,275.54	0.00	250.00
			Per Diem Interest:		0.00	250.00
502 100	SAWYER, MARK A & MARIA K 129 NEW DOVER AVE COLONIA NJ 129 NEW DOVER AVE	25200 00660 57800 07067 0 2 83000 0.00		2,246.28 0.00	2,349.44 2,349.43	0.00 6,945.15
		02/04/20 20 1 P100 CK		2,349.44	0.00	4,595.71
		05/01/20 20 2 P100 CK		2,349.43	0.00	2,246.28
		07/21/20 20 3 P100 CK 19127		2,246.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.00	80.00
			Utility Delinquent Int/Pnlty:		0.84	80.84
502 106	KABANA, OLGA 103 NEW DOVER AVE COLONIA NJ 103 NEW DOVER AVE	25200 WD001 58000 07067 0 2 83200 187.50		2,189.19 0.00	2,292.60 2,292.59	0.00 6,774.38
		02/04/20 20 1 P100 CK 147		2,292.60	0.00	4,481.78
		05/27/20 20 2 P100 CK 3748		2,292.59	0.00	2,189.19
		08/03/20 20 3 P100 CK 3751		2,189.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
502 114.01	OKESANJO, KAYODE & TAYO 2 JENNIFER CT COLONIA NJ 2 JENNIFER CT	22000 00660 76800 07067 0 2 98800	0.00	2,673.89 0.00	2,796.67 2,796.67	0.00 8,267.23 8,267.23
		02/04/20 20 1 P100 CK		2,796.67	0.00	5,470.56
		05/01/20 20 2 P100 CK		2,796.67	0.00	2,673.89
		08/05/20 20 3 P100 CK		2,673.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
502 114.03	SHAH, MANEESHA 4 JENNIFER CT COLONIA NJ 4 JENNIFER CT	27100 00660 80200 07067 0 2 107300	0.00	2,903.93 0.00	3,037.28 3,037.27	0.00 8,978.48 8,978.48
		01/23/20 20 1 P100 CK		3,037.28	0.00	5,941.20
		05/07/20 20 2 P100 CK		3,037.27	0.00	2,903.93
		08/05/20 20 3 P100 CK		2,903.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.85	509.85
		Utility Delinquent Int/Pnlty:			5.35	515.20
502 114.06	SEABRA, JOAO & MARIA 3 JENNIFER CT COLONIA NJ 3 JENNIFER CT	27000 00660 84800 07067 0 2 111800	0.00	3,025.72 0.00	3,164.66 3,164.65	0.00 9,355.03 9,355.03
		02/04/20 20 1 P100 CK		3,164.66	0.00	6,190.37
		05/01/20 20 2 P100 CK		3,164.65	0.00	3,025.72
		08/05/20 20 3 P100 CK		3,025.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			512.43	512.43
		Utility Delinquent Int/Pnlty:			5.38	517.81
502 114.07	SEARS, ANA G 1 JENNIFER CT COLONIA NJ 1 JENNIFER CT	23000 00660 84100 07067 0 2 107100	0.00	2,898.51 0.00	3,031.62 3,031.62	0.00 8,961.75 8,961.75
		02/04/20 20 1 P100 CK		3,031.62	0.00	5,930.13
		05/01/20 20 2 P100 CK		3,031.62	0.00	2,898.51
		08/05/20 20 3 P100 CK		2,898.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			191.28	191.28
		Utility Delinquent Int/Pnlty:			2.01	193.29
502 118	BOCZKUS, FREDERICK & JANICE 740 WOOD AVE COLONIA NJ 740 WOOD AVE	22200 53500 07067 0 2 75700	0.00	2,048.72 0.00	2,142.80 2,142.79	0.00 6,334.31 6,334.31
		02/12/20 20 1 P100 CK 146		2,142.80	7.21	4,191.51
		05/20/20 20 2 P100 CR 3782009329		2,142.79	0.00	2,048.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
502	118	BOCZKUS, FREDERICK & JANICE	Continued			
		08/03/20 20 3 P100 CR 3786576984		2,048.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.87	218.87
				Utility Delinquent Int/Pnlty:	2.30	221.17
503.01	LICARI, WALTER S & MARIANNA	20400				0.00
252.01	35 E FIRST ST	00660 72300		2,513.71	2,633.00	
	COLONIA NJ	07067 0		0.00	2,632.99	7,779.70
	35 E FIRST ST	2 92700	0.00			7,779.70
		02/04/20 20 1 P100 CK		2,633.00	0.00	5,146.70
		05/01/20 20 2 P100 CK		2,632.99	0.00	2,513.71
		08/05/20 20 3 P100 CK		2,513.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	8.86	8.86
				Utility Delinquent Int/Pnlty:	0.09	8.95
503.01	NUNEZ, ROSALYN & VALENCIA, ANDRES	26400				0.00
254.02	11 EAST FIRST ST	00660 45400		1,946.98	2,039.37	
	COLONIA NJ	07067 0		0.00	2,039.36	6,025.71
	11 E FIRST ST	2 71800	0.00			6,025.71
		02/04/20 20 1 P100 CK		2,039.37	0.00	3,986.34
		05/01/20 20 2 P100 CK		2,039.36	0.00	1,946.98
		08/05/20 20 3 P100 CK		1,946.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
503.01	776 INMAN AVENUE LLC C/O D GUIDO	29200				0.00
260	15 ELIZABETH AVE	01576 156000		5,021.99	5,260.32	
	ISELIN NJ	08830 0		0.00	5,260.31	15,542.62
	776 INMAN AVE	4A 185200	0.00			15,542.62
		01/27/20 20 1 P100 CK 2387		5,200.00	0.00	10,342.62
		04/24/20 20 1 P100 CK 19070		60.32	1.11	10,282.30
		04/24/20 20 2 P100 CK 19070		5,198.88	0.00	5,083.42
		07/27/20 20 2 P100 CK 19246		61.43	1.17	5,021.99
		07/27/20 20 3 P100 CK 19246		4,959.39	0.00	62.60
				Per Diem Interest:	1.13	63.73
				Utility Principal Bal:	5,863.44	5,927.17
				Utility Delinquent Int/Pnlty:	92.30	6,019.47
503.01	SPREITZER, WILLIAM	25000				0.00
261.02	766 INMAN AVE	00660 55900		2,193.73	2,297.84	
	COLONIA NJ	07067 0		0.00	2,297.83	6,789.40
	766 INMAN AVE	2 80900	0.00			6,789.40
		02/04/20 20 1 P100 CK		2,297.84	0.00	4,491.56
		05/01/20 20 2 P100 CK		2,297.83	0.00	2,193.73
		08/05/20 20 3 P100 CK		2,193.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.01	261.02	SPREITZER, WILLIAM	Continued			
			Utility Delinquent Int/Pnlty:		49.10	541.91
503.01	MEEHAN, BRIAN & DEBORAH	23800				0.00
262	380 CYPRESS DR	00660 55500		2,150.35	2,252.39	
	COLONIA NJ	07067 0		0.00	2,252.39	6,655.13
	380 CYPRESS DR	2 79300	0.00			6,655.13
		02/04/20 20 1 P100 CK		2,252.39	0.00	4,402.74
		05/01/20 20 2 P100 CK		2,252.39	0.00	2,150.35
		08/05/20 20 3 P100 CK		2,150.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		554.00	554.00
			Utility Delinquent Int/Pnlty:		6.69	560.69
503.01	CUNHA, SANDRA & VICTOR	24000				0.00
264	368 CYPRESS DR	00660 57700		2,215.43	2,320.56	
	COLONIA NJ	07067 0		0.00	2,320.56	6,856.55
	368 CYPRESS DR	2 81700	0.00			6,856.55
		02/04/20 20 1 P100 CK		2,320.56	0.00	4,535.99
		05/01/20 20 2 P100 CK		2,320.56	0.00	2,215.43
		08/05/20 20 3 P100 CK		2,215.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		749.81	749.81
			Utility Delinquent Int/Pnlty:		35.18	784.99
503.02	ELLIS, CHARLIE	30800				0.00
239	23 E SHIRLEY AVE	53000		2,272.38	2,380.21	
	COLONIA NJ	07067 0		0.00	2,380.20	7,032.79
	23 E SHIRLEY AVE	2 83800	0.00			7,032.79
		12/13/19 20 1 P100 CK 1481		9.80	0.00	7,022.99
		02/10/20 20 1 P100 CK 1514		2,370.41	0.00	4,652.58
		06/09/20 20 2 P100 CK 1561		2,350.81	29.39	2,301.77
		08/05/20 20 2 P100 CR 3786803532		29.39	0.82	2,272.38
		08/05/20 20 3 P100 CR 3786803532		2,272.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
503.02	BAUMGART, MARGARETE	23700				0.00
240.02	9 E SHIRLEY AVE	47900		1,941.55	2,033.68	
	COLONIA NJ	07067 0		0.00	2,033.68	6,008.91
	9 E SHIRLEY AVE	2 71600	0.00			6,008.91
		04/27/20 20 1 P100 CK 1169		0.00	87.45	6,008.91
		05/18/20 20 1 P100 CK 1481006122		0.00	41.69	6,008.91
		06/05/20 20 1 P100 CK 1172		11.84	17.29	5,997.07
		08/19/20 20 1 P100 CK 77079		2,021.84	74.81	3,975.23
		05/18/20 20 2 P100 CK 1481006122		0.00	37.62	3,975.23
		06/05/20 20 2 P100 CK 1172		0.00	34.57	3,975.23
		08/19/20 20 2 P100 CK 77079		2,033.68	75.25	1,941.55
		08/19/20 20 3 P100 CK 77079		1,941.55	17.47	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.02	240.02	BAUMGART, MARGARETE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
503.02	GRUNWALD PROPERTIES LLC	30800				0.00
242	166 E FIRST ST	54700		2,318.48	2,428.49	
	COLONIA NJ	07067 0		0.00	2,428.49	7,175.46
	166 E FIRST ST	2 85500	0.00			7,175.46
		02/07/20 20 1 P100 CK 2007779		2,428.49	0.00	4,746.97
		02/07/20 20 2 P100 CK 2007779		171.24	0.00	4,575.73
		05/11/20 20 2 P100 CK 1012715		2,257.25	0.00	2,318.48
		08/03/20 20 3 P100 CK 278057		2,318.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
503.02	JACQUES, RICHARD	27700				0.00
243	48 E FIRST ST	00660 39700		1,827.66	1,914.40	
	COLONIA NJ	07067 0		0.00	1,914.39	5,656.45
	48 E FIRST ST	2 67400	0.00			5,656.45
		02/04/20 20 1 P100 CK		1,914.40	0.00	3,742.05
		05/01/20 20 2 P100 CK		1,914.39	0.00	1,827.66
		08/05/20 20 3 P100 CK		1,827.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		708.30	708.30
			Utility Delinquent Int/Pnlty:		73.75	782.05
503.02	ERDMAN, GREGORY & GWENDOLYN	30400				0.00
246	28 E FIRST ST	00660 134600		4,474.24	4,686.57	
	COLONIA NJ	07067 0		0.00	4,686.56	13,847.37
	28 E FIRST ST	2 165000	0.00			13,847.37
		01/23/20 20 1 P100 CK		4,686.57	0.00	9,160.80
		05/07/20 20 2 P100 CK		4,686.56	0.00	4,474.24
		08/05/20 20 3 P100 CK		4,474.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		499.55	499.55
			Utility Delinquent Int/Pnlty:		25.72	525.27
503.02	FLORCZAK, KENNETH & DARA	24600				0.00
249	346 CYPRESS DR	00660 58500		2,253.39	2,360.33	
	COLONIA NJ	07067 0		0.00	2,360.32	6,974.04
	346 CYPRESS DR	2 83100	0.00			6,974.04
		02/04/20 20 1 P100 CK		2,360.33	0.00	4,613.71
		05/01/20 20 2 P100 CK		2,360.32	0.00	2,253.39
		08/05/20 20 3 P100 CK		2,253.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		527.87	527.87
			Utility Delinquent Int/Pnlty:		5.54	533.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.03 2	FASULO, LISA 50 E SHIRLEY AVE COLONIA NJ 50 E SHIRLEY AVE	25600 00660 82800 07067 0 2 108400	0.00	2,939.44 0.00	3,078.93 3,078.93	0.00 9,097.30 9,097.30
		12/02/19 20 1 P100 CK 40922		3,150.00	0.00	5,947.30
		09/04/20 20 1 J063 move credit		71.07	0.00	6,018.37
		05/01/20 20 2 P100 CK		3,078.93	0.00	2,939.44
		08/05/20 20 3 P100 CK		2,939.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			483.49	483.49
		Utility Delinquent Int/Pnlty:			26.80	510.29
503.03 3	BROWN, JOSEPH & BARBARA 44 E SHIRLEY AVE COLONIA NJ 44 E SHIRLEY AVE	24300 70500 07067 0 2 94800	0.00	2,570.66 0.00	2,692.65 2,692.64	0.00 7,955.95 7,955.95
		01/22/20 20 1 P100 CK 2603		2,692.65	0.00	5,263.30
		06/11/20 20 2 P100 CK 2630		2,691.72	37.18	2,571.58
		06/22/20 20 2 J069 cancel small ba		0.92-	0.00	2,570.66
		07/20/20 20 3 P100 CK 2638		2,570.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
503.03 4	SAMER, BRIAN & CARRON, STACY L 38 E SHIRLEY AVE COLONIA NJ 38 E SHIRLEY AVE	24300 00660 62600 07067 0 2 86900	0.00	2,295.82 0.00	2,528.87 2,528.87	0.00 7,353.56 7,353.56
		01/23/20 20 1 P100 CK		2,528.87	0.00	4,824.69
		05/07/20 20 2 P100 CK		2,528.87	0.00	2,295.82
		08/05/20 20 3 P100 CK		2,295.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
503.03 5	POLESE, PETER 32 E SHIRLEY AVE COLONIA NJ 32 E SHIRLEY AVE	25600 00660 55000 07067 0 2 80600	0.00	2,185.60 0.00	2,289.31 2,289.31	0.00 6,764.22 6,764.22
		02/04/20 20 1 P100 CK		2,289.31	0.00	4,474.91
		05/01/20 20 2 P100 CK		2,289.31	0.00	2,185.60
		08/05/20 20 3 P100 CK		2,185.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			468.65	468.65
		Utility Delinquent Int/Pnlty:			26.01	494.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.03 6	PIRES, VALTER & LISA 26 E SHIRLY AVE COLONIA NJ 26 E SHIRLEY AVE	25600 00660 69900 07067 0 2 95500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,589.64 0.00 2,712.53 2,712.52 2,589.64	2,712.53 2,712.52 0.00 0.00 0.00	0.00 8,014.69 8,014.69 5,302.16 2,589.64 0.00 0.00 180.25 182.14
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
				Utility Delinquent Int/Pnlty:	1.89	182.14
503.03 8	SIMKOWITZ, MICHAEL & CAROL 14 E SHIRLEY AVE COLONIA NJ 14 E SHIRLEY AVE	28300 00660 68000 07067 0 2 96300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,611.33 0.00 2,735.25 2,735.25 2,611.33	2,735.25 2,735.25 0.00 0.00 0.00	0.00 8,081.83 8,081.83 5,346.58 2,611.33 0.00 0.00 48.80 49.31
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	48.80	48.80
				Utility Delinquent Int/Pnlty:	0.51	49.31
503.03 10	KHUTORSKOY, BORIS 324 CYPRESS DR COLONIA NJ 324 CYPRESS DR	24600 00660 58200 07067 0 2 82800	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,245.26 0.00 2,351.81 2,351.80 2,245.26	2,351.81 2,351.80 0.00 0.00 0.00	0.00 6,948.87 6,948.87 4,597.06 2,245.26 0.00 0.00 331.72 350.13
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
503.03 11	SINGH, HARINDER & KAUR, BALJEET 318 CYPRESS DR COLONIA NJ 318 CYPRESS DR	23800 00660 51900 07067 0 2 75700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,052.73 0.00 2,150.14 2,150.14 2,052.73	2,150.14 2,150.14 0.00 0.00 0.00	0.00 6,353.01 6,353.01 4,202.87 2,052.73 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
503.03 12	MACINTYRE, JOSEPH & DONNA 13 E LOCUST AVE COLONIA NJ 13 E LOCUST AVE	26800 00660 64500 07067 0 2 91300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	2,475.75 0.00 2,593.23 2,593.23	2,593.23 2,593.23 0.00 0.00	0.00 7,662.21 7,662.21 5,068.98 2,475.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.03	12	MACINTYRE, JOSEPH & DONNA	Continued			
		08/05/20 20 3 P100 CK		2,475.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	355.34	355.34
				Utility Delinquent Int/Pnlty:	19.73	375.07
503.03	14	ANSALDO, MICHAEL	25600			0.00
	392 NEW DOVER RD	70400		2,603.20	2,726.73	
	COLONIA NJ 07067	0		0.00	2,726.72	8,056.65
	25 E LOCUST AVE	2 96000	0.00			8,056.65
		06/30/20 20 1 P107 CK 26867		2,726.73	203.14	5,329.92
		06/30/20 20 2 P107 CK 26867		2,726.72	80.44	2,603.20
		08/21/20 20 3 P107 CK 154		2,603.20	26.03	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.02	224.02
				Utility Delinquent Int/Pnlty:	2.35	226.37
503.03	15	ALEXANDRE, MARC & THOMASSINI, LINDA	25600			0.00
	31 E LOCUST AVE	00660 59300		2,302.20	2,411.45	
	COLONIA NJ 07067	0		0.00	2,411.45	7,125.10
	31 E LOCUST AVE	2 84900	0.00			7,125.10
		02/04/20 20 1 P100 CK		2,411.45	0.00	4,713.65
		05/01/20 20 2 P100 CK		2,411.45	0.00	2,302.20
		08/05/20 20 3 P100 CK		2,302.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.02	224.02
				Utility Delinquent Int/Pnlty:	2.35	226.37
503.03	19	SONI, ANAND & HETA	26400			0.00
	55 E LOCUST AVE	00660 66200		2,511.00	2,630.16	
	COLONIA NJ 07067	0		0.00	2,630.15	7,771.31
	55 E LOCUST AVE	2 92600	0.00			7,771.31
		01/23/20 20 1 P100 CK		2,630.16	0.00	5,141.15
		05/07/20 20 2 P100 CK		2,630.15	0.00	2,511.00
		08/05/20 20 3 P100 CK		2,511.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.48	342.48
				Utility Delinquent Int/Pnlty:	3.60	346.08
503.04	2	PAYNE, CLARK JR & BARBARA	25600			0.00
	401 FAIRVIEW AVE	57900		2,264.24	2,371.69	
	COLONIA NJ 07067	0		0.00	2,371.68	7,007.61
	50 E LOCUST AVE	2 83500	0.00			7,007.61
		03/18/20 20 1 P100 CK 742		2,371.69	55.73	4,635.92
		03/18/20 20 2 P100 CK 742		4.00	0.00	4,631.92
		05/11/20 20 2 P100 CK 780		2,367.68	0.00	2,264.24
		05/11/20 20 3 P100 CK 780		4.00	0.00	2,260.24
		08/03/20 20 3 P100 CK 838		2,260.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	742.14	742.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.04	2	PAYNE, CLARK JR & BARBARA	Continued			
			Utility Delinquent Int/Pnlty:		39.54	781.68
503.04 3	SLACK, LYNDEY LEIGH 44 E LOCUST AVE COLONIA NJ 44 E LOCUST AVE	25600 00660 57600 07067 0 2 83200	0.00	2,256.10 0.00	2,363.17 2,363.16	0.00 6,982.43 6,982.43
		02/04/20 20 1 P100 CK		2,363.17	0.00	4,619.26
		05/01/20 20 2 P100 CK		2,363.16	0.00	2,256.10
		08/05/20 20 3 P100 CK		2,256.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
503.04 4	HENRY, EMMANUELLE & RUBY 38 EAST LOCUST AVE COLONIA NJ 38 E LOCUST AVE	25600 DS001 71800 07067 0 2 97400	187.50	2,578.66 0.00	2,704.00 2,703.99	0.00 7,986.65 7,986.65
		01/31/20 20 1 P100 CR 3774498323		2,704.00	0.00	5,282.65
		04/30/20 20 2 P100 CR 3780771549		2,703.99	0.00	2,578.66
		06/16/20 20 2 J156 DIS'19 PD5 NOT		250.00	0.00	2,828.66
		07/20/20 20 3 P100 CK 0		340.34	0.00	2,488.32
		07/20/20 20 3 R100 CK 0		340.34	0.00	2,828.66
		Original Payment Date: 07/20/20				
		07/24/20 20 3 P100 CK 0		2,578.66	0.00	250.00
			Per Diem Interest:		0.00	250.00
503.04 5	ROSARIO, NELKI & MEDINA, CHRISTINA A 32 E LOCUST AVE COLONIA NJ 32 E LOCUST AVE	25600 00660 60100 07067 0 2 85700	0.00	2,264.12 0.00	2,493.95 2,493.95	0.00 7,252.02 7,252.02
		02/04/20 20 1 P100 CK		2,493.95	0.00	4,758.07
		05/01/20 20 2 P100 CK		2,493.95	0.00	2,264.12
		08/05/20 20 3 P100 CK		2,264.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,919.73	1,919.73
			Utility Delinquent Int/Pnlty:		241.26	2,160.99
503.04 9	LANIGAN, JONATHAN & GESUMARIA, JESSICA 306 CYPRESS DR COLONIA, NJ 306 CYPRESS DR	25200 00660 56800 07067 0 2 82000	0.00	2,223.56 0.00	2,329.08 2,329.08	0.00 6,881.72 6,881.72
		02/04/20 20 1 P100 CK		2,329.08	0.00	4,552.64
		05/01/20 20 2 P100 CK		2,329.08	0.00	2,223.56
		08/05/20 20 3 P100 CK		2,223.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		473.80	473.80
			Utility Delinquent Int/Pnlty:		26.30	500.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.04 11	LUKKO, PATRICK & LISA 296 CYPRESS DR COLONIA NJ 296 CYPRESS DR	23800 00672 55500 07067 0 2 79300	0.00	2,150.35 0.00	2,252.39 2,252.39	0.00 6,655.13 6,655.13
		01/23/20 20 1 P100 CK		2,252.39	0.00	4,402.74
		04/27/20 20 2 P100 CK		2,252.39	0.00	2,150.35
		07/31/20 20 3 P100 CK		2,150.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			760.68	760.68
		Utility Delinquent Int/Pnlty:			72.60	833.28
503.04 12	MACALINTAL, GLORIA, RICARDO & NELIA 11 EAST PRESCOTT AVE COLONIA NJ 11 E PRESCOTT AVE	28300 58500 07067 0 2 86800	0.00	2,353.73 0.00	2,465.42 2,465.41	0.00 7,284.56 7,284.56
		02/12/20 20 1 P100 CR 3775455178		2,465.42	8.98	4,819.14
		05/13/20 20 2 P100 CR 3781664361		2,465.41	0.00	2,353.73
		08/10/20 20 3 P100 CR 3787050141		2,353.73	0.00	0.00
		08/17/20 20 3 R100 CR 3787050141		2,353.73	0.00	2,353.73
		Original Payment Date: 08/10/20				
		Per Diem Interest:			61.58	2,415.31
		Utility Principal Bal:			370.80	2,786.11
		Utility Delinquent Int/Pnlty:			20.58	2,806.69
503.04 15	BRADLEY, EUGENE JR 27 E PRESCOTT AVE COLONIA NJ 27 E PRESCOTT AVE	25600 00660 71800 07067 0 2 97400	0.00	2,641.16 0.00	2,766.50 2,766.49	0.00 8,174.15 8,174.15
		02/04/20 20 1 P100 CK		2,766.50	0.00	5,407.65
		05/01/20 20 2 P100 CK		2,766.49	0.00	2,641.16
		08/05/20 20 3 P100 CK		2,641.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.85	509.85
		Utility Delinquent Int/Pnlty:			28.30	538.15
503.04 20	TEMPLE, THOMAS M 998 WOOD AVE EDISON NJ 998 WOOD AVE	15000 54100 08820 0 2 69100	0.00	1,873.76 0.00	1,962.68 1,962.67	0.00 5,799.11 5,799.11
		05/22/20 20 1 P100 CK 26617056726		0.00	71.71	5,799.11
		06/05/20 20 1 P100 CK 3782912552		1,962.68	12.76	3,836.43
		05/22/20 20 2 P100 CK 26617056726		0.00	36.31	3,836.43
		06/05/20 20 2 P100 CK 3782912552		1,962.67	33.37	1,873.76
		09/03/20 20 3 P100 CR 3788456850		1,873.76	16.65	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.26	519.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.05 192	DELLIPAOLI, JEFFREY & DARLENE 1010 WOOD AVE EDISON NJ 1010 WOOD AVE	6000 01516 6700 08820 0 2 12700	0.00	344.38 0.00	360.73 360.72	0.00 1,065.83 1,065.83
		02/27/20 20 1 P100 CK 3408		3.19	4.69	1,062.64
		07/29/20 20 1 P100 CK 3437		331.96	27.17	730.68
		07/29/20 20 2 P100 CK 3437		0.00	15.87	730.68
		Per Diem Interest:			29.98	760.66
503.05 195.02	CITARELLA, VINCENZA M 29 E SHERMAN AVE COLONIA NJ 29 E SHERMAN AVE	26600 WD001 80600 07067 0 2 107200	187.50	2,844.40 0.00	2,982.35 2,982.34	0.00 8,809.09 8,809.09
		01/24/20 20 1 P100 CK 1378		2,982.35	0.00	5,826.74
		04/29/20 20 2 P100 CK 1381		2,982.34	0.00	2,844.40
		07/24/20 20 3 P100 CK 1382		2,844.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.12	193.12
		Utility Delinquent Int/Pnlty:			2.03	195.15
503.05 196.02	NORDSTROM, LAVERNE A 23 E SHERMAN AVE COLONIA NJ 23 E SHERMAN AVE	26600 00660 88100 07067 0 2 114700	0.00	3,110.27 0.00	3,257.88 3,257.87	0.00 9,626.02 9,626.02
		02/04/20 20 1 P100 CK		3,257.88	0.00	6,368.14
		05/01/20 20 2 P100 CK		3,257.87	0.00	3,110.27
		08/05/20 20 3 P100 CK		3,110.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.20	556.20
		Utility Delinquent Int/Pnlty:			30.87	587.07
503.05 197.02	KRONER, JOSEPH & AMY 17 E SHERMAN AVE COLONIA NJ 17 E SHERMAN AVE	26600 00660 85400 07067 0 2 112000	0.00	3,037.06 0.00	3,181.19 3,181.18	0.00 9,399.43 9,399.43
		02/04/20 20 1 P100 CK		3,181.19	0.00	6,218.24
		05/01/20 20 2 P100 CK		3,181.18	0.00	3,037.06
		Per Diem Interest:			89.25	3,126.31
		Utility Principal Bal:			345.05	3,471.36
		Utility Delinquent Int/Pnlty:			3.62	3,474.98
503.05 198	MALIK, VEENU & ASHWANI 11 E SHERMAN AVE COLONIA NJ 11 E SHERMAN AVE	27300 00660 78900 07067 0 2 106200	0.00	2,879.78 0.00	3,016.44 3,016.44	0.00 8,912.66 8,912.66
		02/04/20 20 1 P100 CK		3,016.44	0.00	5,896.22
		05/01/20 20 2 P100 CK		3,016.44	0.00	2,879.78
		08/05/20 20 3 P100 CK		2,879.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.05	198	MALIK, VEENU & ASHWANI	Continued			
			Utility Delinquent Int/Pnlty:		2.16	208.16
503.05	ESPIRITU, PAUL J & LESLIE M	25600				0.00
200.02	44 EAST PRESCOTT AVE	00672 91600		3,178.06	3,328.88	
	COLONIA NJ	07067 0		0.00	3,328.88	9,835.82
	44 E PRESCOTT AVE	2 117200	0.00			9,835.82
		01/23/20 20 1 P100 CK		3,328.88	0.00	6,506.94
		04/27/20 20 2 P100 CK		3,328.88	0.00	3,178.06
		07/31/20 20 3 P100 CK		3,178.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			578.09	578.09
		Utility Delinquent Int/Pnlty:			61.46	639.55
503.05	WEBER, CLAIRE	20400 SC001				0.00
203.02	26 E PRESCOTT AVE	45400		1,721.78	1,806.45	
	COLONIA NJ	07067 0		0.00	1,806.44	5,334.67
	26 E PRESCOTT AVE	2 65800	187.50			5,334.67
		11/06/19 20 1 P100 CK 2048		58.89	0.00	5,275.78
		02/06/20 20 1 P100 CK 2082		1,747.56	0.00	3,528.22
		05/06/20 20 2 P100 CK 2113		1,806.44	0.00	1,721.78
		08/03/20 20 3 P100 CK 2156		1,721.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
503.05	YOUNG, CATHERINE O	24600				0.00
207	280 CYPRESS DR	00660 56200		2,191.03	2,295.00	
	COLONIA NJ	07067 0		0.00	2,294.99	6,781.02
	280 CYPRESS DR	2 80800	0.00			6,781.02
		02/04/20 20 1 P100 CK		2,295.00	0.00	4,486.02
		05/01/20 20 2 P100 CK		2,294.99	0.00	2,191.03
		08/05/20 20 3 P100 CK		2,191.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			161.54	161.54
		Utility Delinquent Int/Pnlty:			1.70	163.24
503.05	SPERDUTO, PATRICK & MARIA	23800				0.00
208	274 CYPRESS DR	00660 91100		3,115.70	3,263.55	
	COLONIA NJ	07067 0		0.00	3,263.55	9,642.80
	274 CYPRESS DR	2 114900	0.00			9,642.80
		02/04/20 20 1 P100 CK		3,263.55	0.00	6,379.25
		05/01/20 20 2 P100 CK		3,263.55	0.00	3,115.70
		08/05/20 20 3 P100 CK		3,115.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.06 181	MILAN, OLEG & GALYNA 45 E GRANT AVE COLONIA NJ 45 E GRANT AVE	30800 00660 53900 07067 0 2 84700	0.00	2,296.78 0.00	2,405.77 2,405.77	0.00 7,108.32 7,108.32
		02/04/20 20 1 P100 CK		2,405.77	0.00	4,702.55
		05/01/20 20 2 P100 CK		2,405.77	0.00	2,296.78
		08/05/20 20 3 P100 CK		2,296.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
503.06 182.02	SOBIENIAK, TOMASZ S & KARINA ANIELA 37 E GRANT AVE COLONIA NJ 37 E GRANT AVE	20400 75900 07067 0 2 96300	0.00	2,611.33 0.00	2,735.25 2,735.25	0.00 8,081.83 8,081.83
		02/03/20 20 1 P100 CK		2,735.25	0.00	5,346.58
		06/01/20 20 2 P100 CK		2,735.25	0.00	2,611.33
		08/03/20 20 3 P100 CK		2,611.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
503.06 183	FAUCI, STEVEN L & VANESSA 219 CARTERET AVE CARTERET NJ 31 E GRANT AVE	30800 00660 55400 07008 0 2 86200	0.00	2,337.45 0.00	2,448.38 2,448.37	0.00 7,234.20 7,234.20
		02/04/20 20 1 P100 CK		2,448.38	0.00	4,785.82
		05/01/20 20 2 P100 CK		2,448.37	0.00	2,337.45
		08/05/20 20 3 P100 CK		2,337.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
503.06 184.01	SCIALFO, MICHAEL P & ALESIA 19 E GRANT AVE COLONIA NJ 19 E GRANT AVE	26800 00660 60900 07067 0 2 87700	0.00	2,378.13 0.00	2,490.98 2,490.98	0.00 7,360.09 7,360.09
		02/04/20 20 1 P100 CK		2,490.98	0.00	4,869.11
		05/01/20 20 2 P100 CK		2,490.98	0.00	2,378.13
		08/05/20 20 3 P100 CK		2,378.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			531.79	531.79
		Utility Delinquent Int/Pnlty:			27.35	559.14
503.06 188.02	SPIERER, EFRAM 36 E SHERMAN AVE COLONIA NJ 36 E SHERMAN AVE	26600 60800 07067 0 2 87400	0.00	2,369.99 0.00	2,482.46 2,482.46	0.00 7,334.91 7,334.91
		02/18/20 20 1 P100 CR 3775700295		2,482.46	14.02	4,852.45
		05/12/20 20 2 P100 CR 3781551133		2,482.46	0.00	2,369.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.06 188.02	SPIERER, EFRAM	08/10/20 20 3 P100 CR 3787124806	Continued	2,369.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
503.06 190.02	SHAH, PURVESH A 24 E SHERMAN AVE COLONIA NJ 24 E SHERMAN AVE	26600 00672 75200 07067 0 2 101800 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,760.47 0.00 2,891.47 0.00 2,891.47 2,760.47	2,891.47 2,891.47 0.00 0.00 0.00	0.00 8,543.41 8,543.41 5,651.94 2,760.47 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		12.61	12.61
			Utility Delinquent Int/Pnlty:		0.13	12.74
503.06 191.01	OPIELA, MIROSLAW & KRZYSTYNA 18 E SHERMAN AVE COLONIA NJ 18 E SHERMAN AVE	26600 00660 74500 07067 0 2 101100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,741.49 0.00 2,871.59 0.00 2,871.58 2,741.49	2,871.59 2,871.58 0.00 0.00 0.00	0.00 8,484.66 8,484.66 5,613.07 2,741.49 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
503.06 191.02	LURSKI, JENNIE 12 EAST SHERMAN AVE COLONIA NJ 12 E SHERMAN AVE	25600 58300 07067 0 2 83900 0.00 02/04/20 20 1 P100 CK 0 02/07/20 20 1 P100 CK 0 02/07/20 20 2 P100 CK 0 05/06/20 20 2 P100 CK 0 05/07/20 20 2 P100 CK 0 05/07/20 20 3 P100 CK 0 08/10/20 20 3 P100 CK 0		2,275.08 0.00 1,191.53 1,191.52 0.01 1,191.52 1,191.51 0.01 2,265.07	2,383.05 2,383.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,041.17 7,041.17 5,849.64 4,658.12 4,658.11 3,466.59 2,275.08 2,275.07 10.00
			Per Diem Interest:		0.18	10.18
			Utility Principal Bal:		331.72	341.90
			Utility Delinquent Int/Pnlty:		18.41	360.31
503.06 194	PATEL, KARAN D. & DIPAKKUMAR B. 250 CYPRESS RD COLONIA NJ 250 CYPRESS DR	23800 00672 63100 07067 0 2 86900 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,384.83 0.00 2,439.86 2,439.85 2,439.86 2,439.85 2,384.83	2,439.86 2,439.85 0.00 0.00 0.00	0.00 7,264.54 7,264.54 4,824.68 2,384.83 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.06	194	PATEL, KARAN D.& DIPAKKUMAR B.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
503.07 170.01	MCGARRY, PHYLLIS 37 E HEGEL AVE COLONIA NJ 37 E HEGEL AVE	25600 SC001 56400 WD001 07067 0 2 82000 375.00		2,098.56 0.00	2,204.08 2,204.08	0.00 6,506.72 6,506.72
		09/30/19 20 1 P100 CK 7209		339.37	0.00	6,167.35
		10/18/19 20 1 P100 CK 7214		1,794.73	0.00	4,372.62
		01/27/20 20 1 P100 CK 7248		69.98	0.00	4,302.64
		07/20/20 20 2 P100 CK 7307		2,044.42	54.14	2,258.22
		08/19/20 20 2 P100 CK 7316		140.92	2.32	2,117.30
		08/19/20 20 2 P100 CK 7317		18.74	0.00	2,098.56
		08/19/20 20 3 P100 CK 7316		0.00	18.89	2,098.56
		08/19/20 20 3 P100 CK 7317		2,098.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
503.07 179.01	NOBLITT, JOANNE 20 E GRANT AVE COLONIA NJ 20 E GRANT AVE	25600 49800 07067 0 2 75400 0.00		2,044.59 0.00	2,141.62 2,141.62	0.00 6,327.83 6,327.83
		01/30/20 20 1 P100 CK 371		2,141.62	0.00	4,186.21
		08/03/20 20 2 P100 CK 244		1,984.41	60.18	2,201.80
			Per Diem Interest:		89.02	2,290.82
			Utility Principal Bal:		165.86	2,456.68
			Utility Delinquent Int/Pnlty:		1.74	2,458.42
503.07 180	GORDON, JAMES J & JEAN M 242 CYPRESS DR COLONIA NJ 242 CYPRESS DR	25200 00672 80100 07067 0 2 105300 0.00		2,855.38 0.00	2,990.88 2,990.88	0.00 8,837.14 8,837.14
		01/23/20 20 1 P100 CK		2,990.88	0.00	5,846.26
		04/27/20 20 2 P100 CK		2,990.88	0.00	2,855.38
		07/31/20 20 3 P100 CK		2,855.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
503.07 182	BAKSAY, ROBERT & MISLANA, SVETLANA 230 CYPRESS DR COLONIA NJ 230 CYPRESS DR	23800 01589 63300 07067 0 2 87100 0.00		2,361.86 0.00	2,473.94 2,473.93	0.00 7,309.73 7,309.73
		02/04/20 20 1 P100 CK 17180		2,473.94	0.00	4,835.79
		05/11/20 20 2 P100 CK 18023		2,473.93	0.00	2,361.86
		08/05/20 20 3 P100 CK 19008		2,361.86	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
503.07	182	BAKSAY, ROBERT & MISLANA, SVETLANA	Continued			
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
504.01	BRANCATELLA, SHARON	22000				0.00
3	12 CYPRESS DR	00660 55500		2,101.54	2,201.27	
	COLONIA NJ	07067 0		0.00	2,201.26	6,504.07
	12 CYPRESS DR	2 77500	0.00			6,504.07
		02/04/20 20 1 P100 CK		2,201.27	0.00	4,302.80
		05/01/20 20 2 P100 CK		2,201.26	0.00	2,101.54
		08/05/20 20 3 P100 CK		2,101.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		423.30	423.30
			Utility Delinquent Int/Pnlty:		6.89	430.19
504.01	ALI, JENNIFER	22000 SC001				0.00
4	16 CYPRESS DR	55100		2,028.20	2,127.40	
	COLONIA NJ	07067 0		0.00	2,127.40	6,283.00
	16 CYPRESS DR	2 77100	187.50			6,283.00
		02/06/20 20 1 P100 CR 3775033993		2,127.40	0.00	4,155.60
		05/29/20 20 2 P100 CR 3782506208		2,127.40	0.00	2,028.20
		08/10/20 20 3 P100 CR 3787033723		2,028.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
504.01	KAKAR, SHIVI & NATASIA	22000				0.00
5	20 CYPRESS DR	00660 54800		2,082.56	2,181.38	
	COLONIA NJ	07067 0		0.00	2,181.38	6,445.32
	20 CYPRESS DR	2 76800	0.00			6,445.32
		02/04/20 20 1 P100 CK		2,181.38	0.00	4,263.94
		05/01/20 20 2 P100 CK		2,181.38	0.00	2,082.56
		08/05/20 20 3 P100 CK		2,082.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		562.78	562.78
			Utility Delinquent Int/Pnlty:		52.99	615.77
504.01	KEMMET, LORRAINE E	22000				0.00
6	24 CYPRESS DR	00660 60500		2,237.12	2,343.29	
	COLONIA NJ	07067 0		0.00	2,343.28	6,923.69
	24 CYPRESS DR	2 82500	0.00			6,923.69
		01/23/20 20 1 P100 CK		2,343.29	0.00	4,580.40
		05/07/20 20 2 P100 CK		2,343.28	0.00	2,237.12
		08/05/20 20 3 P100 CK		2,237.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.01 12	CURIA, SCOTT & REGINA 48 CYPRESS DR COLONIA NJ 48 CYPRESS DR	22000 00660 75800 07067 0 2 97800	0.00	2,652.01 0.00	2,777.86 2,777.85	0.00 8,207.72 8,207.72
		01/17/20 20 1 P100 CR 3773523499		2,777.86	0.00	5,429.86
		04/24/20 20 2 P100 CR 3780476936		2,777.85	0.00	2,652.01
		07/17/20 20 3 P100 CR 3785700182		2,652.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79
504.01 15	SMITH, STEPHEN & GONZALEZ, IVELISSE 60 CYPRESS DR COLONIA, NJ 60 CYPRESS DR	22000 00660 84800 07067 0 2 106800	0.00	2,958.55 0.00	2,971.00 2,970.99	0.00 8,900.54 8,900.54
		01/23/20 20 1 P100 CK		2,971.00	0.00	5,929.54
		05/07/20 20 2 P100 CK		2,970.99	0.00	2,958.55
		08/05/20 20 3 P100 CK		2,958.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7.57	7.57
		Utility Delinquent Int/Pnlty:			0.08	7.65
504.01 18	FRANCZAK, DAVID & SANDRA 72 CYPRESS DR COLONIA NJ 72 CYPRESS DR	22000 00660 76900 07067 0 2 98900	0.00	2,681.83 0.00	2,809.10 2,809.09	0.00 8,300.02 8,300.02
		02/04/20 20 1 P100 CK		2,809.10	0.00	5,490.92
		05/01/20 20 2 P100 CK		2,809.09	0.00	2,681.83
		08/05/20 20 3 P100 CK		2,681.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.72	213.72
		Utility Delinquent Int/Pnlty:			2.24	215.96
504.01 19	KIJOWSKI, JASON & LILY, ERIN 76 CYPRESS DR COLONIA NJ 76 CYPRESS DR	22000 00660 55900 07067 0 2 77900	0.00	2,112.38 0.00	2,212.63 2,212.63	0.00 6,537.64 6,537.64
		02/04/20 20 1 P100 CK		2,212.63	0.00	4,325.01
		05/01/20 20 2 P100 CK		2,212.63	0.00	2,112.38
		08/05/20 20 3 P100 CK		2,112.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
504.01 23	LOPEZ-CALLEJA, MICHAEL & RENEE 92 CYPRESS DR COLONIA NJ 92 CYPRESS DR	26800 06225 61500 07067 0 2 88300	0.00	2,394.40 0.00	2,508.02 2,508.02	0.00 7,410.44 7,410.44
		02/05/20 20 1 P100 CK 90024379		2,508.02	0.00	4,902.42
		05/01/20 20 2 P100 CK 90024910		2,508.02	0.00	2,394.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.01	23	LOPEZ-CALLEJA, MICHAEL & RENEE	Continued			
		07/31/20 20 3 P100 CK 90025277		2,394.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
504.01	LANZA, MARK & ROBIN	32000				0.00
24.01	111 KIMBERLY RD	00660 67300		2,692.68	2,820.46	
	COLONIA NJ	07067 0		0.00	2,820.46	8,333.60
	111 KIMBERLY RD	2 99300 0.00				8,333.60
		01/23/20 20 1 P100 CK		2,820.46	0.00	5,513.14
		05/07/20 20 2 P100 CK		2,820.46	0.00	2,692.68
		08/05/20 20 3 P100 CK		2,692.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		682.05	682.05
			Utility Delinquent Int/Pnlty:		68.10	750.15
504.01	STRAUSS, EDWARD HENRY	35400				0.00
30	73 KIMBERLY RD	00660 51800		2,364.56	2,476.78	
	COLONIA NJ	07067 0		0.00	2,476.78	7,318.12
	73 KIMBERLY RD	2 87200 0.00				7,318.12
		03/27/20 20 1 P100 CR 3778532688		2,476.78	69.35	4,841.34
			Per Diem Interest:		236.27	5,077.61
			Utility Principal Bal:		1,447.14	6,524.75
			Utility Delinquent Int/Pnlty:		80.32	6,605.07
504.01	O'HEA-CHACON, MARK E & MCELROY, MALLORY	22700				0.00
32	61 KIMBERLY RD	01977 67700		2,451.34	2,567.67	
	COLONIA NJ	07067 0		0.00	2,567.67	7,586.68
	61 KIMBERLY RD	2 90400 0.00				7,586.68
		02/04/20 20 1 P100 CK 129589		2,567.67	0.00	5,019.01
		05/05/20 20 2 P100 CK 130156		2,567.67	0.00	2,451.34
		07/31/20 20 3 P100 CK 130538		2,451.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		491.19	491.19
			Utility Delinquent Int/Pnlty:		28.29	519.48
504.01	O'DONNELL, OWEN & KATHERINE	35400				0.00
33	55 KIMBERLY RD	74600		2,982.83	3,124.38	
	COLONIA NJ	07067 0		0.00	3,124.37	9,231.58
	55 KIMBERLY RD	2 110000 0.00				9,231.58
		02/04/20 20 1 P100 CK 10349015		3,124.38	0.00	6,107.20
		07/01/20 20 2 P100 CR 3784760091		3,124.37	68.73	2,982.83
			Per Diem Interest:		87.05	3,069.88
504.01	GRAHAM, NORMAN L, JR	22700				0.00
36	41 KIMBERLY RD	00660 38100		1,648.70	1,726.93	
	COLONIA NJ	07067 0		0.00	1,726.92	5,102.55
	41 KIMBERLY RD	2 60800 0.00				5,102.55
		02/04/20 20 1 P100 CK		1,726.93	0.00	3,375.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.01	36	GRAHAM, NORMAN L, JR	Continued			
		05/01/20 20	2 P100 CK	1,726.92	0.00	1,648.70
		08/05/20 20	3 P100 CK	1,648.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.65	492.65
			Utility Delinquent Int/Pnlty:		49.07	541.72
504.01	37	AMARO, MARCIO & CAMPOS, CECILIA	22700 VT001			0.00
		37 KIMBERLY RD	00660 51800	1,957.69	2,053.56	
		COLONIA NJ	07067 0	0.00	2,053.55	6,064.80
		37 KIMBERLY RD	2 74500 187.50			6,064.80
		02/04/20 20	1 P100 CK	2,053.56	0.00	4,011.24
		05/01/20 20	2 P100 CK	2,053.55	0.00	1,957.69
		08/05/20 20	3 P100 CK	1,957.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
504.01	38	FLORCZAK, JOHN & MICHELE	35000			0.00
		33 KIMBERLY RD	00660 20000	1,491.41	1,562.19	
		COLONIA NJ	07067 0	0.00	1,562.19	4,615.79
		33 KIMBERLY RD	2 55000 0.00			4,615.79
		02/04/20 20	1 P100 CK	1,562.19	0.00	3,053.60
		05/01/20 20	2 P100 CK	1,562.19	0.00	1,491.41
		08/05/20 20	3 P100 CK	1,491.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.33	234.33
			Utility Delinquent Int/Pnlty:		2.46	236.79
504.01	39	MERISIER, ANTONIO & GINA	22700			0.00
		25 KIMBERLY RD	00660 47100	1,892.74	1,982.56	
		COLONIA NJ	07067 0	0.00	1,982.56	5,857.86
		25 KIMBERLY RD	2 69800 0.00			5,857.86
		02/04/20 20	1 P100 CK	1,982.56	0.00	3,875.30
		05/01/20 20	2 P100 CK	1,982.56	0.00	1,892.74
		08/05/20 20	3 P100 CK	1,892.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
504.01	40	PITTLE, SATISHCHANDRA J & SHILABEN	35400			0.00
		21 KIMBERLY RD	00660 55600	2,404.02	2,648.31	
		COLONIA NJ	07067 0	0.00	2,648.30	7,700.63
		21 KIMBERLY RD	2 91000 0.00			7,700.63
		02/04/20 20	1 P100 CK	2,648.31	0.00	5,052.32
		05/01/20 20	2 P100 CK	2,648.30	0.00	2,404.02
		08/05/20 20	3 P100 CK	2,404.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.03 2	FREDERICKS, LAWRENCE & KIMBERLY 39 CYPRESS DR COLONIA NJ 39 CYPRESS DR	25000 00660 64300 07067 0 2 89300	0.00	2,421.51 0.00	2,536.43 2,536.42	0.00 7,494.36 7,494.36
		02/04/20 20 1 P100 CK		2,536.43	0.00	4,957.93
		05/01/20 20 2 P100 CK		2,536.42	0.00	2,421.51
		08/05/20 20 3 P100 CK		2,421.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			907.34	907.34
		Utility Delinquent Int/Pnlty:			116.53	1,023.87
504.03 10	BRUZZIO, MARC D & MONICA 29 TRAFALGER DR COLONIA NJ 29 TRAFALGER DR	25000 00672 59900 07067 0 2 84900	0.00	2,302.20 0.00	2,411.45 2,411.45	0.00 7,125.10 7,125.10
		01/23/20 20 1 P100 CK		2,411.45	0.00	4,713.65
		04/27/20 20 2 P100 CK		2,411.45	0.00	2,302.20
		07/31/20 20 3 P100 CK		2,302.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			446.71	446.71
		Utility Delinquent Int/Pnlty:			23.39	470.10
504.03 13	TRACEY, MICHAEL & MARION 41 TRAFALGER DR COLONIA NJ 41 TRAFALGER DR	22000 00672 59200 07067 0 2 81200	0.00	2,201.87 0.00	2,306.36 2,306.35	0.00 6,814.58 6,814.58
		02/03/20 20 1 P100 CR 3774628024		2,306.36	0.00	4,508.22
		05/01/20 20 2 P100 CR 3780914503		2,306.35	0.00	2,201.87
		07/31/20 20 3 P100 CR 3786470688		2,201.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
504.03 16	RIVERS, TERRELL L 53 TRAFALGAR DR COLONIA NJ 53 TRAFALGER DR	22000 00660 63400 07067 0 2 85400	0.00	2,315.76 0.00	2,425.65 2,425.65	0.00 7,167.06 7,167.06
		02/04/20 20 1 P100 CK		2,425.65	0.00	4,741.41
		05/01/20 20 2 P100 CK		2,425.65	0.00	2,315.76
		08/05/20 20 3 P100 CK		2,315.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
504.03 18	CHEN, TAK FONG 61 TRAFALGAR DR COLONIA NJ 61 TRAFALGER DR	22000 56100 07067 0 2 78100	0.00	2,117.81 0.00	2,218.31 2,218.31	0.00 6,554.43 6,554.43
		02/03/20 20 1 P100 CK 356		2,218.31	0.00	4,336.12
		06/05/20 20 2 P100 CK 393		2,194.77	23.54	2,141.35

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504.03	18	CHEN, TAK FONG	Continued			
		08/11/20 20 2 P100 CK 402		23.54	0.78	2,117.81
		08/11/20 20 3 P100 CK 402		2,093.49	0.00	24.32
		Per Diem Interest:			0.44	24.76
		Utility Principal Bal:			8.16	32.92
		Utility Delinquent Int/Pnlty:			0.09	33.01
504.03	ROSS, RONALD & BERNICE	22000				0.00
23	321 CYPRESS DR	00660 70200		2,500.15	2,618.80	
	COLONIA NJ	07067 0		0.00	2,618.79	7,737.74
	321 CYPRESS DR	2 92200 0.00				7,737.74
		11/14/19 20 1 P100 CK 87590		20.46	0.00	7,717.28
		02/04/20 20 1 P100 CK		2,598.34	0.00	5,118.94
		05/01/20 20 2 P100 CK		2,618.79	0.00	2,500.15
		08/05/20 20 3 P100 CK		2,500.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			551.05	551.05
		Utility Delinquent Int/Pnlty:			30.58	581.63
504.03	MANZELLA, GEORGE & DANA	22000 VT001				0.00
27	22 CANDLEWOOD CT	58000		2,106.83	2,209.77	
	COLONIA NJ	07067 0		0.00	2,209.77	6,526.37
	22 CANDLEWOOD CT	2 80000 187.50				6,526.37
		02/10/20 20 1 P100 CR 3775250767		2,209.77	0.00	4,316.60
		05/05/20 20 2 P100 CR 3781179219		2,209.77	0.00	2,106.83
		08/20/20 20 3 P100 CK 134783		2,104.92	12.09	1.91
		10/16/20 20 3 J069 cancel small ba		1.91-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
504.03	AMORY, THOMAS	22000				0.00
28	26 CANDLEWOOD CT	57300		2,150.35	2,252.39	
	COLONIA NJ	07067 0		0.00	2,252.39	6,655.13
	26 CANDLEWOOD CT	2 79300 0.00				6,655.13
		02/06/20 20 1 P100 CR 3775003671		2,252.39	0.00	4,402.74
		06/05/20 20 2 P100 CK 3782923511		2,252.39	24.12	2,150.35
		08/17/20 20 3 P100 CR 3787413184		2,150.35	10.53	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
504.03	LAUDERDALE, ROBERT M	26400				0.00
30	34 CANDLEWOOD CT	73800		2,717.08	2,846.02	
	COLONIA NJ	07067 0		0.00	2,846.02	8,409.12
	34 CANDLEWOOD CT	2 100200 0.00				8,409.12
		02/04/20 20 1 P100 CR 3774874837		2,846.02	0.00	5,563.10
		05/08/20 20 2 P100 CR 3781406820		2,846.02	0.00	2,717.08
		08/10/20 20 3 P100 CR 3787122181		2,717.08	0.00	0.00
		Per Diem Interest:			0.00	0.00

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504.03	30	LAUDERDALE, ROBERT M	Continued			
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
504.03	BATISTA, MARILENE	30500				0.00
33	23 CANDLEWOOD CT	00660 73600		2,822.84	2,956.80	
	COLONIA NJ	07067 0		0.00	2,956.79	8,736.43
	23 CANDLEWOOD CT	2 104100 0.00				8,736.43
		02/04/20 20 1 P100 CK		2,956.80	0.00	5,779.63
		05/01/20 20 2 P100 CK		2,956.79	0.00	2,822.84
		08/05/20 20 3 P100 CK		2,822.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			345.05	345.05
		Utility Delinquent Int/Pnlty:			3.62	348.67
504.03	DOCHYCH, CHRISTOPHER & VIRGINIA	24200				0.00
34	19 CANDLEWOOD CT	00597 61700		2,329.31	2,439.86	
	COLONIA NJ	07067 0		0.00	2,439.85	7,209.02
	19 CANDLEWOOD CT	2 85900 0.00				7,209.02
		01/30/20 20 1 P100 CK		2,439.86	0.00	4,769.16
		05/01/20 20 2 P100 CK		2,439.85	0.00	2,329.31
		07/30/20 20 3 P100 CK		2,329.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			833.50	833.50
		Utility Delinquent Int/Pnlty:			85.09	918.59
504.03	WILKES, JACQUELINE	23600				0.00
35	15 CANDLEWOOD CT	54700		2,123.23	2,223.99	
	COLONIA NJ	07067 0		0.00	2,223.98	6,571.20
	15 CANDLEWOOD CT	2 78300 0.00				6,571.20
		03/20/20 20 1 P100 CR 3778094043		2,223.99	34.07	4,347.21
		05/29/20 20 2 P100 CR 3782463727		2,223.98	0.00	2,123.23
		07/24/20 20 3 P100 CR 3786043309		2,123.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
504.03	MCGANN, KEVIN	22000				0.00
38	347 CYPRESS DR	66300		2,394.40	2,508.02	
	COLONIA NJ	07067 0		0.00	2,508.02	7,410.44
	347 CYPRESS DR	2 88300 0.00				7,410.44
		04/16/20 20 1 P100 CK 26626659748		0.00	94.05	7,410.44
		07/14/20 20 1 P100 CK 26617058414		0.00	110.35	7,410.44
		07/14/20 20 2 P100 CK 26617058414		0.00	91.54	7,410.44
		Per Diem Interest:			342.75	7,753.19
		Utility Principal Bal:			165.86	7,919.05
		Utility Delinquent Int/Pnlty:			1.74	7,920.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.03 42	WETMORE, EDWARD & CAROL 363 CYPRESS DR COLONIA NJ 363 CYPRESS DR	22000 00660 56800 07067 0 2 78800	0.00	2,136.79 0.00	2,238.19 2,238.19	0.00 6,613.17 6,613.17
		02/04/20 20 1 P100 CK		2,238.19	0.00	4,374.98
		05/01/20 20 2 P100 CK		2,238.19	0.00	2,136.79
		08/05/20 20 3 P100 CK		2,136.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			555.30	555.30
		Utility Delinquent Int/Pnlty:			56.42	611.72
504.03 43	PATEL, PURNIMA 367 CYPRESS DR COLONIA NJ 367 CYPRESS DR	22000 DS001 00660 59000 07067 0 2 81000 187.50		2,133.95 0.00	2,238.18 2,238.17	0.00 6,610.30 6,610.30
		02/04/20 20 1 P100 CK		2,238.18	0.00	4,372.12
		05/01/20 20 2 P100 CK		2,238.17	0.00	2,133.95
		06/16/20 20 2 J156 DIS'19 PD5 NOT		250.00	0.00	2,383.95
		08/05/20 20 3 P100 CK		2,133.95	0.00	250.00
		Per Diem Interest:			0.00	250.00
		Utility Principal Bal:			331.72	581.72
		Utility Delinquent Int/Pnlty:			18.41	600.13
504.03 44	SULLIVAN, JASON MICHAEL 371 CYPRESS DR COLONIA NJ 371 CYPRESS DR	22000 00672 56800 07067 0 2 78800 0.00		2,136.79 0.00	2,238.19 2,238.19	0.00 6,613.17 6,613.17
		01/15/20 20 1 P100 CK 33090		2,205.43	0.00	4,407.74
		04/27/20 20 1 P100 CK 80093189		32.76	0.63	4,374.98
		04/27/20 20 2 P100 CK 80093189		2,204.80	0.00	2,170.18
		08/05/20 20 2 P100 CK		33.39	0.70	2,136.79
		08/05/20 20 3 P100 CK		2,102.70	0.00	34.09
		Per Diem Interest:			0.61	34.70
		Utility Principal Bal:			165.86	200.56
		Utility Delinquent Int/Pnlty:			1.74	202.30
504.03 49	HIGGINS, ROBERT & MARYANN 4 THELMA CT COLONIA NJ 4 THELMA CT	22500 00660 65500 07067 0 2 88000 0.00		2,386.26 0.00	2,499.50 2,499.50	0.00 7,385.26 7,385.26
		02/04/20 20 1 P100 CK		2,499.50	0.00	4,885.76
		05/01/20 20 2 P100 CK		2,499.50	0.00	2,386.26
		08/05/20 20 3 P100 CK		2,386.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.79	265.79
		Utility Delinquent Int/Pnlty:			2.79	268.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.03 52	ALVES, BRUNO & ANDREIA 5 CYPRESS DR COLONIA NJ 5 CYPRESS DR	22800 00660 67900 07067 0 2 90700	0.00	2,459.47 0.00	2,576.20 2,576.19	0.00 7,611.86 7,611.86
		02/04/20 20 1 P100 CK		2,576.20	0.00	5,035.66
		05/01/20 20 2 P100 CK		2,576.19	0.00	2,459.47
		08/05/20 20 3 P100 CK		2,459.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
504.03 53	BRINDLEY, MARIE 9 CYPRESS DR COLONIA NJ 9 CYPRESS DR	25000 WD001 63300 07067 0 2 88300 187.50		2,331.90 0.00	2,445.52 2,445.52	0.00 7,222.94 7,222.94
		02/07/20 20 1 P100 CK 3458		2,445.52	0.00	4,777.42
		05/11/20 20 2 P100 CK 3479		2,445.52	0.00	2,331.90
		08/12/20 20 3 P100 CK 3494		2,331.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
504.03 55	TRIPALDI, MAURICE & BARBARA 23 CYPRESS DR COLONIA NJ 23 CYPRESS DR	27900 57600 07067 0 2 85500	0.00	2,318.48 0.00	2,428.49 2,428.49	0.00 7,175.46 7,175.46
		Per Diem Interest:			618.46	7,793.92
504.03 58	DAVIE, RONALD G 6 NELSON CT COLONIA NJ 6 NELSON CT	28000 58300 07067 0 2 86300	0.00	2,340.16 0.00	2,451.22 2,451.21	0.00 7,242.59 7,242.59
		10/20/20 20 1 P100 CR 3791209720		2,451.22	209.51	4,791.37
		10/20/20 20 2 P100 CR 3791209720		2,451.21	207.13	2,340.16
		10/20/20 20 3 P100 CR 3791209720		2,340.16	92.44	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
504.03 60	MOHAN, JOHN & KENDRA 10 THELMA CT COLONIA NJ 10 THELMA CT	25000 60900 07067 0 2 85900	0.00	2,329.31 0.00	2,439.86 2,439.85	0.00 7,209.02 7,209.02
		01/31/20 20 1 P100 CK 0		482.26	0.00	6,726.76
		02/14/20 20 1 P100 CK 0		992.70	7.30	5,734.06
		03/13/20 20 1 P100 CK 0		964.90	13.99	4,769.16
		03/13/20 20 2 P100 CK 0		21.11	0.00	4,748.05
		04/29/20 20 2 P100 CK 0		400.00	0.00	4,348.05
		05/29/20 20 2 P100 CK 0		400.00	0.00	3,948.05
		06/19/20 20 2 P100 CK 0		381.15	18.85	3,566.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions				Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
504.03	60	MOHAN, JOHN & KENDRA		Continued					
		08/04/20	20	2	P100	CK 0	372.15	27.85	3,194.75
		08/31/20	20	2	P100	CK 0	354.98	11.25	2,839.77
		09/30/20	20	2	P100	CK 0	510.46	7.66	2,329.31
		08/31/20	20	3	P100	CK 0	0.00	33.77	2,329.31
		09/30/20	20	3	P100	CK 0	46.94	34.94	2,282.37
						Per Diem Interest:	25.11		2,307.48
						Utility Principal Bal:	2.39		2,309.87
						Utility Delinquent Int/Pnlty:	0.01		2,309.88
504.03	61	MOREIRA, VICTORIA & HOUSEMAN, JOHN		25000					0.00
		16 THELMA CT		00672	65900		2,464.90	2,581.87	
		COLONIA NJ		07067	0		0.00	2,581.87	7,628.64
		16 THELMA CT		2	90900	0.00			7,628.64
		01/23/20	20	1	P100	CK	2,581.87	0.00	5,046.77
		04/27/20	20	2	P100	CK	2,581.87	0.00	2,464.90
		07/31/20	20	3	P100	CK	2,464.90	0.00	0.00
						Per Diem Interest:	0.00		0.00
						Utility Principal Bal:	773.92		773.92
						Utility Delinquent Int/Pnlty:	83.47		857.39
504.03	63	FRIEDMAN, GEORGE S		25800					0.00
		28 THELMA CT		00672	61900		2,378.13	2,490.98	
		COLONIA NJ		07067	0		0.00	2,490.98	7,360.09
		28 THELMA CT		2	87700	0.00			7,360.09
		01/23/20	20	1	P100	CK	2,490.98	0.00	4,869.11
		04/27/20	20	2	P100	CK	2,490.98	0.00	2,378.13
		07/31/20	20	3	P100	CK	2,378.13	0.00	0.00
						Per Diem Interest:	0.00		0.00
						Utility Principal Bal:	293.54		293.54
						Utility Delinquent Int/Pnlty:	3.08		296.62
504.04	6	ERRANTE, OSVALDO & CRISTINA		27200					0.00
		65 CALIFON DR		00660	61300		2,399.82	2,513.71	
		COLONIA NJ		07067	0		0.00	2,513.70	7,427.23
		65 CALIFON DR		2	88500	0.00			7,427.23
		01/17/20	20	1	P100	CR 3773460650	2,513.71	0.00	4,913.52
		05/01/20	20	2	P100	CR 3780912722	2,513.70	0.00	2,399.82
		08/10/20	20	3	P100	CR 3787027169	2,399.82	0.00	0.00
						Per Diem Interest:	0.00		0.00
						Utility Principal Bal:	165.86		165.86
						Utility Delinquent Int/Pnlty:	1.74		167.60
504.04	12	LAICO,NINA&JOS&MARIA-REVOC LIV TR		22000 WD001					0.00
		37 CALIFON DR			57500		2,093.27	2,195.58	
		COLONIA NJ		07067	0		0.00	2,195.57	6,484.42
		37 CALIFON DR		2	79500	187.50			6,484.42
		12/09/19	20	1	P100	CK 4679	8.58	0.00	6,475.84
		02/05/20	20	1	P100	CK 4703	2,187.00	0.00	4,288.84
		05/06/20	20	2	P100	CK 4739	2,195.57	0.00	2,093.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.04	12	LAICO,NINA&JOS&MARIA-REVOC LIV TR	Continued			
		08/10/20 20 3 P100 CK 4774		2,093.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
504.04	13	VOGLER, MICHAEL & RENEE	22000			0.00
	33 CALIFON DR	00660 56400		2,125.94	2,226.83	
	COLONIA NJ	07067 0		0.00	2,226.83	6,579.60
	33 CALIFON DR	2 78400	0.00			6,579.60
		02/04/20 20 1 P100 CK		2,226.83	0.00	4,352.77
		05/01/20 20 2 P100 CK		2,226.83	0.00	2,125.94
		08/05/20 20 3 P100 CK		2,125.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	589.72	589.72
				Utility Delinquent Int/Pnlty:	56.02	645.74
504.04	15	KARNICKI,KRZYSZTOF&BRZOZOWSKA,JADWI	23900			0.00
	25 CALIFON DR	00660 57700		2,212.71	2,317.72	
	COLONIA NJ	07067 0		0.00	2,317.72	6,848.15
	25 CALIFON DR	2 81600	0.00			6,848.15
		02/04/20 20 1 P100 CK		2,317.72	0.00	4,530.43
		05/01/20 20 2 P100 CK		2,317.72	0.00	2,212.71
		08/05/20 20 3 P100 CK		2,212.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	26.59	519.40
504.04	16	MUSCARA, JENNIFER A & BECK, BRIAN	23500			0.00
	21 CALIFON DR	00660 55500		2,142.21	2,243.87	
	COLONIA NJ	07067 0		0.00	2,243.87	6,629.95
	21 CALIFON DR	2 79000	0.00			6,629.95
		02/04/20 20 1 P100 CK		2,243.87	0.00	4,386.08
		05/01/20 20 2 P100 CK		2,243.87	0.00	2,142.21
		08/05/20 20 3 P100 CK		2,142.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	483.50	483.50
				Utility Delinquent Int/Pnlty:	8.00	491.50
504.04	24	PATEL, CHANDRESH & HETAL	22000			0.00
	14 TRAFALGAR DR	00660 56700		2,134.08	2,235.35	
	COLONIA NJ	07067 0		0.00	2,235.34	6,604.77
	14 TRAFALGER DR	2 78700	0.00			6,604.77
		02/04/20 20 1 P100 CK		2,235.35	0.00	4,369.42
		05/01/20 20 2 P100 CK		2,235.34	0.00	2,134.08
		08/05/20 20 3 P100 CK		2,134.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	654.05	654.05
				Utility Delinquent Int/Pnlty:	36.30	690.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.04 26	NEAL, AMEERAH 22 TRAFALGAR DR COLONIA NJ 22 TRAFALGER DR	22000 00660 53600 07067 0 2 75600	0.00	2,050.02 0.00	2,147.30 2,147.29	0.00 6,344.61 6,344.61
		02/04/20 20 1 P100 CK		2,147.30	0.00	4,197.31
		05/01/20 20 2 P100 CK		2,147.29	0.00	2,050.02
		08/05/20 20 3 P100 CK		2,050.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.72	316.72
		Utility Delinquent Int/Pnlty:			3.33	320.05
504.04 29	ABRANTES, MANUEL 42 TRAFALGAR DR COLONIA NJ 42 TRAFALGER DR	23000 59900 07067 0 2 82900	0.00	2,247.96 0.00	2,354.65 2,354.64	0.00 6,957.25 6,957.25
		02/06/20 20 1 P100 CK 2375		2,354.65	0.00	4,602.60
		05/06/20 20 2 P100 CK 2381		2,354.64	0.00	2,247.96
		Per Diem Interest:			57.29	2,305.25
504.04 30	HART, DEBRA 46 TRAFALGER DR COLONIA NJ 46 TRAFALGER DR	23000 55500 07067 0 2 78500	0.00	2,128.66 0.00	2,229.67 2,229.66	0.00 6,587.99 6,587.99
		02/13/20 20 1 P100 CR 3775527681		2,229.67	8.38	4,358.32
		06/05/20 20 2 P100 CK 3782922649		2,229.66	23.73	2,128.66
		08/21/20 20 3 P100 CR 3787758695		2,128.66	12.96	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
504.04 35	KURTZO, ROSANE 66 TRAFALGAR DR COLONIA NJ 66 TRAFALGER DR	23600 59100 07067 0 2 82700	0.00	2,242.55 0.00	2,348.96 2,348.96	0.00 6,940.47 6,940.47
		09/21/20 20 1 P100 CK 143		2,348.96	172.03	4,591.51
		09/21/20 20 2 P100 CK 143		2,348.96	160.90	2,242.55
		09/21/20 20 3 P100 CK 143		2,242.55	52.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			551.05	551.05
		Utility Delinquent Int/Pnlty:			30.58	581.63
504.04 36	POLSUNAS, ROBERT & ANGELICA 70 TRAFALGER DDR COLONIA NJ 70 TRAFALGER DR	24100 00660 70500 07067 0 2 94600	0.00	2,565.23 0.00	2,686.96 2,686.96	0.00 7,939.15 7,939.15
		02/04/20 20 1 P100 CK		2,686.96	0.00	5,252.19
		05/01/20 20 2 P100 CK		2,686.96	0.00	2,565.23
		08/05/20 20 3 P100 CK		2,565.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			688.00	688.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.04	36	POLSUNAS, ROBERT & ANGELICA	Continued			
			Utility Delinquent Int/Pnlty:		76.84	764.84
504.05 3	BRITO,LUIS MIGUEL&REGO,MONICA LIMA 277 CYPRESS DR COLONIA NJ 277 CYPRESS DR	24000 00660 55100 07067 0 2 79100	0.00	2,144.93 0.00	2,246.71 2,246.71	0.00 6,638.35 6,638.35
		02/04/20 20 1 P100 CK		2,246.71	0.00	4,391.64
		05/01/20 20 2 P100 CK		2,246.71	0.00	2,144.93
		08/05/20 20 3 P100 CK		2,144.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
504.05 5	EDIOTE, JEAN 79 STARLIGHT DR COLONIA NJ 79 STARLIGHT DR	22000 00660 59200 07067 0 2 81200	0.00	2,201.87 0.00	2,306.36 2,306.35	0.00 6,814.58 6,814.58
		02/04/20 20 1 P100 CK		2,306.36	0.00	4,508.22
		05/01/20 20 2 P100 CK		2,306.35	0.00	2,201.87
		08/05/20 20 3 P100 CK		2,201.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		20.58	391.38
504.05 8	DZIUBAN, RICHARD & ELAINE 65 STARLIGHT DR COLONIA NJ 65 STARLIGHT DR	28200 62600 07067 0 2 90800	0.00	2,462.19 0.00	2,579.03 2,579.03	0.00 7,620.25 7,620.25
		02/05/20 20 1 P100 CR 3774927555		2,579.03	0.00	5,041.22
		05/08/20 20 2 P100 CR 3781354568		2,579.03	0.00	2,462.19
		08/07/20 20 3 P100 CR 3786931833		2,462.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
504.05 12	VALERO, BRIAN & CASAS, NATASHA 43 STARLIGHT DR COLONIA NJ 43 STARLIGHT DR	22000 00672 64400 07067 0 2 86400	0.00	2,342.87 0.00	2,454.06 2,454.06	0.00 7,250.99 7,250.99
		01/23/20 20 1 P100 CK		2,454.06	0.00	4,796.93
		04/27/20 20 2 P100 CK		2,454.06	0.00	2,342.87
		07/31/20 20 3 P100 CK		2,342.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.05 13	GARCIA, ANGELINA & ROLANDO 39 STARLIGHT DR COLONIA NJ 39 STARLIGHT DR	22000 00660 55800 07067 0 2 77800	0.00	2,109.67 0.00	2,209.79 2,209.79	0.00 6,529.25 6,529.25
		02/03/20 20 1 P100 CK		2,209.79	0.00	4,319.46
		06/01/20 20 2 P100 CK		2,209.79	0.00	2,109.67
		08/03/20 20 3 P100 CK		2,109.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
504.05 14	VIVINETTO, ANTHONY & PATRICIA 35 STARLIGHT DR COLONIA NJ 35 STARLIGHT DR	22000 53900 07067 0 2 75900	0.00	2,058.15 0.00	2,155.82 2,155.82	0.00 6,369.79 6,369.79
		02/05/20 20 1 P100 CK 0		2,155.82	0.00	4,213.97
		08/05/20 20 2 P100 CK 0		1,996.00	62.15	2,217.97
		Per Diem Interest:			89.51	2,307.48
504.05 16	GOULD, MARC & ALICIA 27 STARLIGHT DR COLONIA NJ 27 STARLIGHT DR	25500 70400 07067 0 2 95900	0.00	2,600.48 0.00	2,723.89 2,723.88	0.00 8,048.25 8,048.25
		02/04/20 20 1 P100 CK		2,723.89	0.00	5,324.36
		05/01/20 20 2 P100 CK		2,723.88	0.00	2,600.48
		08/05/20 20 3 P100 CK		2,600.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
504.05 19	CHUDNOVSKY, GRIGORY & GALINA 9 STARLIGHT DR COLONIA NJ 9 STARLIGHT DR	22000 66600 07067 0 2 88600	0.00	2,402.53 0.00	2,516.55 2,516.54	0.00 7,435.62 7,435.62
		02/03/20 20 1 P100 CK		2,516.55	0.00	4,919.07
		06/01/20 20 2 P100 CK		2,516.54	0.00	2,402.53
		06/04/20 20 2 R100 CK		2,516.54	0.00	4,919.07
	Original Payment Date:	06/01/20				
		06/10/20 20 2 P100 CK 1023		2,483.72	32.82	2,435.35
		08/03/20 20 2 P100 CK		32.82	0.87	2,402.53
		08/19/20 20 2 J071 no int ach issu		32.82-	0.00	2,369.71
		08/19/20 20 2 J063		32.82	0.00	2,402.53
		08/03/20 20 3 P100 CK		2,402.53	0.00	0.00
		08/04/20 20 3 P100 CK 0		2,402.53	0.00	2,402.53-
		08/19/20 20 3 J063		2,402.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.05 20	AYR, KELLY A 85 CYPRESS DR COLONIA NJ 85 CYPRESS DR	24000 00672 59100 07067 0 2 83100	0.00	2,253.39 0.00	2,360.33 2,360.32	0.00 6,974.04 6,974.04
		01/23/20 20 1 P100 CK		2,360.33	0.00	4,613.71
		04/27/20 20 2 P100 CK		2,360.32	0.00	2,253.39
		07/31/20 20 3 P100 CK		2,253.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
504.05 23	RODRIGUEZ, ALONSO & PREVITE, HILDA 10 CALIFON DR COLONIA NJ 10 CALIFON DR	22000 00660 55100 07067 0 2 77100	0.00	2,090.70 0.00	2,189.90 2,189.90	0.00 6,470.50 6,470.50
		02/04/20 20 1 P100 CK		2,189.90	0.00	4,280.60
		05/01/20 20 2 P100 CK		2,189.90	0.00	2,090.70
		08/05/20 20 3 P100 CK		2,090.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
504.05 29	DOMINGUEZ, RICARDO & MARIA 40 CALIFON DR COLONIA NJ 40 CALIFON DR	22000 90000 07067 0 2 112000	0.00	3,037.06 0.00	3,181.19 3,181.18	0.00 9,399.43 9,399.43
		02/14/20 20 1 P100 CR 3775567798		3,181.19	15.26	6,218.24
		06/12/20 20 2 P100 CR 3783419229		3,181.18	48.13	3,037.06
		08/06/20 20 3 P100 CR 3786844317		3,037.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
504.05 33	MILONE, BRIAN & MARIA J 56 CALIFON DR COLONIA NJ 56 CALIFON DR	22000 60500 07067 0 2 82500	*Lien**Lien*	2,237.12 0.00	2,343.29 2,343.28	0.00 6,923.69 6,923.69
		02/04/20 20 1 P100 CK		2,343.29	0.00	4,580.40
		05/01/20 20 2 P100 CK		2,343.28	0.00	2,237.12
		08/05/20 20 3 P100 CK		2,237.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.85	509.85
		Utility Delinquent Int/Pnlty:			5.35	515.20
504.05 35	SERRANO, CARLOS J & BILSKI, ANITA 64 CALIFON DR COLONIA NJ 64 CALIFON DR	22400 00672 56400 07067 0 2 78800	0.00	2,136.79 0.00	2,238.19 2,238.19	0.00 6,613.17 6,613.17
		01/23/20 20 1 P100 CK		2,238.19	0.00	4,374.98
		04/27/20 20 2 P100 CK		2,238.19	0.00	2,136.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.05	35	SERRANO, CARLOS J & BILSKI, ANITA	Continued			
		07/31/20 20 3 P100 CK		2,136.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	602.55	602.55
				Utility Delinquent Int/Pnlty:	33.44	635.99
504.06 1	MITCHELL, VIRGINIA 265 CYPRESS DR COLONIA NJ 265 CYPRESS DR	24000 WD001 59300 07067 0 2 83300 187.50		2,196.32 0.00	2,303.50 2,303.50	0.00 6,803.32
		02/05/20 20 1 P100 CK 5859		2,303.50	0.00	4,499.82
		05/05/20 20 2 P100 CK 5909		2,303.50	0.00	2,196.32
		08/17/20 20 3 P100 CK 5969		2,185.42	10.90	10.90
				Per Diem Interest:	0.35	11.25
504.06 11	US BK TR C/O RESICAP STE #1500 3630 PEACHTREE RD NE ATLANTA GA 43 OVERBROOK DR	22000 00660 56800 30326 0 2 78800 0.00		2,136.79 0.00	2,238.19 2,238.19	0.00 6,613.17
		02/04/20 20 1 P100 CK		2,238.19	0.00	4,374.98
		05/11/20 20 2 P100 CK 74284965		2,238.19	0.00	2,136.79
		08/03/20 20 3 P100 CK 74634704		2,136.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
504.06 13	BARTOLOME, JAIME JR & MARIA L 35 OVERBROOK DR COLONIA NJ 35 OVERBROOK DR	22000 00660 62200 07067 0 2 84200 0.00		2,283.22 0.00	2,391.57 2,391.56	0.00 7,066.35
		12/10/19 20 1 P100 CK 24442		1.67	0.00	7,064.68
		12/10/19 20 1 P100 CK 24448		2,700.00	0.00	4,364.68
		08/19/20 20 1 J063 move credit		310.10	0.00	4,674.78
		05/01/20 20 2 P100 CK		2,391.56	0.00	2,283.22
		08/05/20 20 3 P100 CK		2,283.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
504.06 14	RUIZ, DAVID & MARIANNA 31 OVERBROOK DR COLONIA NJ 31 OVERBROOK DR	22000 00660 63100 07067 0 2 85100 0.00		2,307.63 0.00	2,417.13 2,417.13	0.00 7,141.89
		02/04/20 20 1 P100 CK		2,417.13	0.00	4,724.76
		05/01/20 20 2 P100 CK		2,417.13	0.00	2,307.63
		08/05/20 20 3 P100 CK		2,307.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.45	221.45
				Utility Delinquent Int/Pnlty:	2.33	223.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
504.06	SQUEGLIA, ROBERT & WENDY			25300		*Lien**Lien*	0.00
18	15 OVERBROOK DR	00660		63100		2,397.11	2,510.86
	COLONIA NJ	07067		0		0.00	2,510.86
	15 OVERBROOK DR	2		88400		0.00	7,418.83
		02/04/20	20	1	P100	CK	7,418.83
		05/01/20	20	2	P100	CK	4,907.97
		08/05/20	20	3	P100	CK	2,397.11
						2,397.11	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	370.80
						Utility Delinquent Int/Pnlty:	374.69
504.06	CIKOWSKI, CHARLOTTE M			22000			0.00
27	34 STARLIGHT DR			56200		2,120.51	2,221.15
	COLONIA NJ	07067		0		0.00	2,221.15
	34 STARLIGHT DR	2		78200		0.00	6,562.81
		03/25/20	20	1	P100	CR 3778438861	6,562.81
						2,221.15	4,341.66
						Per Diem Interest:	204.54
						Utility Principal Bal:	4,546.20
						Utility Delinquent Int/Pnlty:	4,877.92
							4,896.33
504.06	GAYNOR, KEENAN & AMANDA			22000			0.00
29	42 STARLIGHT DR	00660		61500		2,264.24	2,371.69
	COLONIA NJ	07067		0		0.00	2,371.68
	42 STARLIGHT DR	2		83500		0.00	7,007.61
		02/04/20	20	1	P100	CK	7,007.61
		05/01/20	20	2	P100	CK	4,635.92
		08/05/20	20	3	P100	CK	2,264.24
						2,264.24	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	254.93
						Utility Delinquent Int/Pnlty:	257.61
504.06	AMOROSO, MARK & HEATHER			22000			0.00
30	46 STARLIGHT DR	00660		56800		2,136.79	2,238.19
	COLONIA NJ	07067		0		0.00	2,238.19
	46 STARLIGHT DR	2		78800		0.00	6,613.17
		02/04/20	20	1	P100	CK	6,613.17
		05/01/20	20	2	P100	CK	4,374.98
		08/05/20	20	3	P100	CK	2,136.79
						2,136.79	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	494.39
						Utility Delinquent Int/Pnlty:	521.83
504.06	LA VECCHIA, ARMANDO & JANICE			24100			0.00
34	62 STARLIGHT DR	00660		85400		2,969.27	3,110.18
	COLONIA NJ	07067		0		0.00	3,110.17
	62 STARLIGHT DR	2		109500		0.00	9,189.62
		02/04/20	20	1	P100	CK	9,189.62
		05/01/20	20	2	P100	CK	6,079.44
		08/05/20	20	3	P100	CK	2,969.27
						2,969.27	0.00
						Per Diem Interest:	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.06	34	LA VECCHIA, ARMANDO & JANICE	Continued			
			Utility Principal Bal:		329.60	329.60
			Utility Delinquent Int/Pnlty:		3.46	333.06
504.06	35	GONZALEZ, GEORGE	22000			0.00
	66 STARLIGHT DR	72300		2,557.10	2,678.44	
	COLONIA NJ	07067 0		0.00	2,678.44	7,913.98
	66 STARLIGHT DR	2 94300	0.00			7,913.98
		05/18/20 20	1 P100 CK 2060000996	0.00	170.08	7,913.98
		07/17/20 20	1 P100 CK 5940	0.00	56.25	7,913.98
		09/15/20 20	1 P100 CK 380	0.00	77.67	7,913.98
		05/18/20 20	2 P100 CK 2060000996	0.00	49.55	7,913.98
		06/30/20 20	2 J076 year end penalt	617.27	0.00	8,531.25
		07/17/20 20	2 P100 CK 5940	0.00	79.01	8,531.25
		07/17/20 20	2 P101 CK 5940	617.27	92.69	7,913.98
		09/15/20 20	2 P100 CK 380	0.00	77.67	7,913.98
		09/15/20 20	3 P100 CK 380	0.00	56.26	7,913.98
			Per Diem Interest:		146.41	8,060.39
			Utility Principal Bal:		165.86	8,226.25
			Utility Delinquent Int/Pnlty:		1.74	8,227.99
504.06	38	TYRRELL, GARY & ANGELA	22000			0.00
	78 STARLIGHT DR	60800		2,245.26	2,351.81	
	COLONIA NJ	07067 0		0.00	2,351.80	6,948.87
	78 STARLIGHT DR	2 82800	0.00			6,948.87
		02/12/20 20	1 P100 CR 3775416858	2,351.81	8.35	4,597.06
		05/11/20 20	2 P100 CR 3781429512	2,351.80	0.00	2,245.26
		08/10/20 20	3 P100 CR 3787115578	2,245.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14
504.07	3	WEINSTEIN, ADAM S & MARIA & ALAN	22000			0.00
	30 OVERBROOK DR	00660 55500		2,101.54	2,201.27	
	COLONIA NJ	07067 0		0.00	2,201.26	6,504.07
	30 OVERBROOK DR	2 77500	0.00			6,504.07
		01/23/20 20	1 P100 CK	2,201.27	0.00	4,302.80
		05/07/20 20	2 P100 CK	2,201.26	0.00	2,101.54
		08/05/20 20	3 P100 CK	2,101.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40
504.07	4	MCAHON, MICHAEL	22000			0.00
	26 OVERBROOK DR	00660 65900		2,383.55	2,496.66	
	COLONIA NJ	07067 0		0.00	2,496.66	7,376.87
	26 OVERBROOK DR	2 87900	0.00			7,376.87
		02/04/20 20	1 P100 CK	2,496.66	0.00	4,880.21
		05/01/20 20	2 P100 CK	2,496.66	0.00	2,383.55
		08/05/20 20	3 P100 CK	2,383.55	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.07	4	MCAHON, MICHAEL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.06	331.06
			Utility Delinquent Int/Pnlty:		18.34	349.40
504.07 8	MOMBAY, RICARDO & LILY RUTH 117 CYPRESS DR COLONIA NJ 117 CYPRESS DR	23000 66700 07067 0 2 89700	0.00	2,432.36 0.00	2,547.79 2,547.78	0.00 7,527.93 7,527.93
		04/01/20 20 1 P100 CR 3778863745		2,547.79	51.43	4,980.14
		08/03/20 20 2 P100 CR 3786603720		2,547.78	78.87	2,432.36
			Per Diem Interest:		64.76	2,497.12
			Utility Principal Bal:		247.19	2,744.31
			Utility Delinquent Int/Pnlty:		2.60	2,746.91
504.07 10	PIRES, FREDERIC 125 CYPRESS DR COLONIA NJ 125 CYPRESS DR	22000 56200 07067 0 2 78200	0.00	2,120.51 0.00	2,221.15 2,221.15	0.00 6,562.81 6,562.81
		01/30/20 20 1 P100 CK		2,221.15	0.00	4,341.66
		05/01/20 20 2 P100 CK		2,221.15	0.00	2,120.51
		07/30/20 20 3 P100 CK		2,120.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		302.46	302.46
			Utility Delinquent Int/Pnlty:		15.47	317.93
504.07 12	CHEN, TAK LEUNG 133 CYPRESS DR COLONIA NJ 133 CYPRESS DR	26000 58400 07067 0 2 84400	0.00	2,288.64 0.00	2,397.25 2,397.25	0.00 7,083.14 7,083.14
		06/10/20 20 1 P100 CK 747		2,397.25	100.87	4,685.89
		06/10/20 20 2 P100 CK 747		2,249.63	46.75	2,436.26
		08/20/20 20 2 P100 CK 751		147.62	5.17	2,288.64
		08/20/20 20 3 P100 CK 751		2,114.11	21.74	174.53
			Per Diem Interest:		5.41	179.94
			Utility Principal Bal:		282.23	462.17
			Utility Delinquent Int/Pnlty:		3.48	465.65
504.07 15	ZYCH, CHRISTOPHER & BARBARA 16 DELLWOOD CT COLONIA NJ 16 DELLWOOD CT	26300 61700 00672 0 07067 0 2 88000	0.00	2,386.26 0.00	2,499.50 2,499.50	0.00 7,385.26 7,385.26
		01/23/20 20 1 P100 CK		2,499.50	0.00	4,885.76
		04/27/20 20 2 P100 CK		2,499.50	0.00	2,386.26
		07/31/20 20 3 P100 CK		2,386.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.07 17	BROWN,KEITH A & WHITFIELD,DREENA C 145 CYPRESS DR COLONIA NJ 145 CYPRESS DR	25000 00660 59600 07067 0 2 84600	0.00	2,294.06 0.00	2,402.93 2,402.93	0.00 7,099.92 7,099.92
		02/04/20 20 1 P100 CK		2,402.93	0.00	4,696.99
		05/01/20 20 2 P100 CK		2,402.93	0.00	2,294.06
		08/05/20 20 3 P100 CK		2,294.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.25	386.25
		Utility Delinquent Int/Pnlty:			21.44	407.69
504.07 18	PAZ, MAYRA & ENAMORADO, MAYRA 149 CYPRESS DR COLONIA NJ 149 CYPRESS DR	22000 00660 55500 07067 0 2 77500	0.00	2,101.54 0.00	2,201.27 2,201.26	0.00 6,504.07 6,504.07
		02/04/20 20 1 P100 CK		2,201.27	0.00	4,302.80
		05/01/20 20 2 P100 CK		2,201.26	0.00	2,101.54
		08/05/20 20 3 P100 CK		2,101.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
504.07 19	PEREZ, DENNIS & GONALEZ, YVETTE 153 CYPRESS DR COLONIA NJ 153 CYPRESS DR	25000 00660 55600 07067 0 2 80600	0.00	2,185.60 0.00	2,289.31 2,289.31	0.00 6,764.22 6,764.22
		02/04/20 20 1 P100 CK		2,289.31	0.00	4,474.91
		05/01/20 20 2 P100 CK		2,289.31	0.00	2,185.60
		08/05/20 20 3 P100 CK		2,185.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
504.08 1	FERNANDEZ, DANIEL 245 CYPRESS DR COLONIA NJ 245 CYPRESS DR	24000 00660 63300 07067 0 2 87300	0.00	2,306.33 0.00	2,540.57 2,540.56	0.00 7,387.46 7,387.46
		02/04/20 20 1 P100 CK		2,540.57	0.00	4,846.89
		05/01/20 20 2 P100 CK		2,540.56	0.00	2,306.33
		08/05/20 20 3 P100 CK		2,306.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
504.08 9	PINTO, AUGUSTO 203 CYPRESS DR COLONIA NJ 203 CYPRESS DR	22000 00660 56100 07067 0 2 78100	0.00	2,117.81 0.00	2,218.31 2,218.31	0.00 6,554.43 6,554.43
		02/04/20 20 1 P100 CK		2,218.31	0.00	4,336.12
		05/01/20 20 2 P100 CK		2,218.31	0.00	2,117.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.08	9	PINTO, AUGUSTO 08/05/20 20 3 P100 CK	Continued	2,117.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
504.08 13	MATYSKIEL, RAYMOND & MARY 187 CYPRESS DR COLONIA NJ 187 CYPRESS DR	22800 56400 07067 0 2 79200 0.00 02/06/20 20 1 P100 CK 119 05/22/20 20 2 P100 CK 141 08/11/20 20 3 P100 CK 146		2,147.63 0.00 2,249.55 2,249.55 2,147.63	2,249.55 2,249.55 0.00 0.00 0.00	0.00 6,646.73 6,646.73 4,397.18 2,147.63 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
504.08 16	O'BRIEN, EDWARD JR & MARINA 54 OVERBROOK DR COLONIA NJ 54 OVERBROOK DR	25900 00597 72800 07067 0 2 98700 0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK		2,676.41 0.00 2,803.42 2,803.42 2,676.41	2,803.42 2,803.42 0.00 0.00 0.00	0.00 8,283.25 8,283.25 5,479.83 2,676.41 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,009.39	1,009.39
			Utility Delinquent Int/Pnlty:		56.02	1,065.41
504.08 19	CARROLL, TIMOTHY & MILLEMAN, LINDA 66 OVERBROOK DR COLONIA NJ 66 OVERBROOK DR	22000 55500 07067 0 2 77500 0.00 09/08/20 20 1 P100 CK 1792 06/30/20 20 2 J076 year end penalt 09/08/20 20 2 P100 CK 1792 09/08/20 20 2 P101 CK 1792 09/08/20 20 3 P100 CK 1792		2,101.54 0.00 2,201.27 602.32 2,201.26 602.32 2,101.54	2,201.27 2,201.26 163.99 0.00 64.94 310.09 34.68	0.00 6,504.07 6,504.07 4,302.80 4,905.12 2,703.86 2,101.54 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.40	391.40
			Utility Delinquent Int/Pnlty:		4.11	395.51
504.08 22	MAJLESI, ALAEDIN & PARINAZ 78 OVERBROOK DR COLONIA NJ 78 OVERBROOK DR	22000 55500 07067 0 2 77500 0.00 02/07/20 20 1 P100 CK 6118 06/04/20 20 2 P100 CK 6130 08/06/20 20 2 P100 CK 6135 08/06/20 20 3 P100 CK 6135		2,101.54 0.00 2,201.27 2,178.69 22.57 2,078.27	2,201.27 2,201.26 0.00 22.57 0.70 0.00	0.00 6,504.07 6,504.07 4,302.80 2,124.11 2,101.54 23.27
			Per Diem Interest:		0.42	23.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504.08	22	MAJLESI, ALAEDIN & PARINAZ		Continued		
				Utility Principal Bal:	1.49	25.18
				Utility Delinquent Int/Pnlty:	0.01	25.19
505.02 2.01	4 COUSINS HOLDINGS LLC PO BOX 604232 BAYSIDE NY 576 INMAN AVE	100900 00597 0 11360 0 1 100900 0.00		1,898.90 0.00	3,703.07 3,703.07	0.00 9,305.04 9,305.04
		01/31/20 20 1 P100 CR 3774557496		3,703.07	0.00	5,601.97
		07/31/20 20 2 P100 CK 24153		1,771.19	127.71	3,830.78
			Per Diem Interest:		156.12	3,986.90
			Utility Principal Bal:		685.12	4,672.02
			Utility Delinquent Int/Pnlty:		38.03	4,710.05
505.02 9	JAMISON, TAHISA D & ELLA 49 JORDAN RD COLONIA NJ 49 JORDAN RD	22700 00660 57300 07067 0 2 80000 0.00		2,113.06 0.00	2,328.54 2,328.54	0.00 6,770.14 6,770.14
		02/04/20 20 1 P100 CK		2,328.54	0.00	4,441.60
		05/01/20 20 2 P100 CK		2,328.54	0.00	2,113.06
		08/05/20 20 3 P100 CK		2,113.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		401.69	401.69
			Utility Delinquent Int/Pnlty:		22.30	423.99
505.02 18	REICHARDT, GERARD & RITAMAE 103 JORDAN RD COLONIA NJ 103 JORDAN RD	30100 00660 121700 07067 0 2 151800 0.00		4,116.30 0.00	4,311.64 4,311.64	0.00 12,739.58 12,739.58
		02/04/20 20 1 P100 CK		4,311.64	0.00	8,427.94
		05/01/20 20 2 P100 CK		4,311.64	0.00	4,116.30
		08/05/20 20 3 P100 CK		4,116.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
505.02 20	HATZLHOFFER, ANTHONY J, II & CAROL 121 JORDAN RD COLONIA NJ 121 JORDAN RD	29800 122400 07067 0 2 152200 0.00		4,127.14 0.00	4,323.00 4,323.00	0.00 12,773.14 12,773.14
		02/19/20 20 1 P100 CR 3775899053		4,323.00	31.41	8,450.14
		06/01/20 20 2 P100 CR 3782583286		4,323.00	0.00	4,127.14
		09/22/20 20 3 P100 CK 257		4,127.14	83.99	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		455.77	455.77
			Utility Delinquent Int/Pnlty:		4.79	460.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505.02 21.011	BANKEY, RAJESH & VERMA, SONA 125 JORDAN RD COLONIA NJ 125 JORDAN RD	26500 00660 126900 07067 0 2 153400	0.00	4,159.69 0.00	4,357.09 4,357.08	0.00 12,873.86 12,873.86
		02/04/20 20 1 P100 CK		4,357.09	0.00	8,516.77
		05/01/20 20 2 P100 CK		4,357.08	0.00	4,159.69
		08/05/20 20 3 P100 CK		4,159.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
505.02 21.012	WITTMANN, JEFFREY 39 MINNA ST RAHWAY NJ 127 JORDAN RD	26500 0 07065 0 1 26500	0.00	718.59 0.00	752.70 752.69	0.00 2,223.98 2,223.98
		06/05/20 20 1 P100 CK 1770523717		0.00	47.80	2,223.98
		06/05/20 20 2 P100 CK 1770523717		0.00	13.92	2,223.98
		Per Diem Interest:			132.22	2,356.20
505.02 24	STEVANOVIC, MICHAELA 161 JORDAN RD COLONIA NJ 161 JORDAN RD	36400 00672 48800 07067 0 2 85200	0.00	2,310.33 0.00	2,419.97 2,419.97	0.00 7,150.27 7,150.27
		01/23/20 20 1 P100 CK		2,419.97	0.00	4,730.30
		04/27/20 20 2 P100 CK		2,419.97	0.00	2,310.33
		07/31/20 20 3 P100 CK		2,310.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
505.03 4	CCUE LLC 616 INMAN AVE COLONIA NJ 616 INMAN AVE	0 0 07067 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11,006.82	11,006.82
		Utility Delinquent Int/Pnlty:			610.88	11,617.70
505.03 6	PATEL, BHAVESH A 20 KIMBERLY RD COLONIA NJ 20 KIMBERLY RD	20000 00660 86100 07067 0 2 106100	0.00	2,877.08 0.00	3,013.60 3,013.60	0.00 8,904.28 8,904.28
		02/04/20 20 1 P100 CK		3,013.60	0.00	5,890.68
		05/01/20 20 2 P100 CK		3,013.60	0.00	2,877.08
		08/05/20 20 3 P100 CK		2,877.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code	Description	Principal	Interest	Balance	
505.03 8	SMITH, GERALD & POLESE, PAMELA	23200				0.00	
	28 KIMBERLY RD	00660 59300		2,237.12	2,343.29		
	COLONIA NJ	07067 0		0.00	2,343.28	6,923.69	
	28 KIMBERLY RD	2 82500	0.00			6,923.69	
		02/04/20 20	1 P100 CK	2,343.29	0.00	4,580.40	
		05/01/20 20	2 P100 CK	2,343.28	0.00	2,237.12	
		08/05/20 20	3 P100 CK	2,237.12	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		618.00	618.00	
			Utility Delinquent Int/Pnlty:		34.29	652.29	
505.03 14	SHAH, DIPEN & SWATI	36800				0.00	
	54 KIMBERLY RD	00660 111100		4,010.54	4,200.87		
	COLONIA NJ	07067 0		0.00	4,200.86	12,412.27	
	54 KIMBERLY RD	2 147900	0.00			12,412.27	
		02/04/20 20	1 P100 CK	4,200.87	0.00	8,211.40	
		05/01/20 20	2 P100 CK	4,200.86	0.00	4,010.54	
		08/05/20 20	3 P100 CK	4,010.54	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		257.50	257.50	
			Utility Delinquent Int/Pnlty:		2.70	260.20	
505.03 15.01	ALMEIDA, JORGE & SYLVIA	23400				0.00	
	56 KIMBERLY RD	00660 89600		3,064.18	3,209.59		
	COLONIA NJ	07067 0		0.00	3,209.58	9,483.35	
	56 KIMBERLY RD	2 113000	0.00			9,483.35	
		02/04/20 20	1 P100 CK	3,209.59	0.00	6,273.76	
		05/01/20 20	2 P100 CK	3,209.58	0.00	3,064.18	
		08/05/20 20	3 P100 CK	3,064.18	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		165.86	165.86	
			Utility Delinquent Int/Pnlty:		1.74	167.60	
505.03 15.02	KRYSTOPIK, LISA MARIE	23400				0.00	
	111 HILLSIDE AVE	36400		1,621.58	1,698.53		
	SOUTH PLAINFIELD NJ	07080 0		0.00	1,698.52	5,018.63	
	60 KIMBERLY RD	2 59800	0.00			5,018.63	
		02/19/20 20	1 P100 CS	1,698.53	7.79	3,320.10	
		06/09/20 20	2 P100 CR 3783214148	1,698.52	16.44	1,621.58	
		08/13/20 20	3 P100 CR 3787295079	1,621.58	4.73	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		339.89	339.89	
			Utility Delinquent Int/Pnlty:		3.57	343.46	
505.03 17.02	231-33 MARSHALL REALTY LLC	24300				0.00	
	400 THRUMBULL ST	31500		1,513.11	1,584.91		
	ELIZABETH NJ	07206 0		0.00	1,584.91	4,682.93	
	80 KIMBERLY RD	2 55800	0.00			4,682.93	
		06/30/20 20	1 P107 CK 12430	1,584.91	117.28	3,098.02	
		06/30/20 20	2 P107 CK 12430	1,584.91	45.96	1,513.11	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505.03	17.02	231-33 MARSHALL REALTY LLC	Continued			
		08/05/20 20 3 P100 CK 0		1,513.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
505.03 19	TEATOR, THOMAS J 92 KIMBERLY RD COLONIA NJ 92 KIMBERLY RD	22700 00660 56300 07067 0 2 79000	0.00	2,142.21 0.00	2,243.87 2,243.87	0.00 6,629.95 6,629.95
		02/04/20 20 1 P100 CK		2,243.87	0.00	4,386.08
		05/01/20 20 2 P100 CK		2,243.87	0.00	2,142.21
		08/05/20 20 3 P100 CK		2,142.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
505.03 20	CASO, GARY & CHERYLANN 96 KIMBERLY RD COLONIA NJ 96 KIMBERLY RD	22700 00660 54400 07067 0 2 77100	0.00	2,090.70 0.00	2,189.90 2,189.90	0.00 6,470.50 6,470.50
		01/23/20 20 1 P100 CK		2,189.90	0.00	4,280.60
		05/07/20 20 2 P100 CK		2,189.90	0.00	2,090.70
		08/05/20 20 3 P100 CK		2,090.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		466.08	466.08
			Utility Delinquent Int/Pnlty:		4.89	470.97
505.03 28	MEGNA, ANTHONY B 138 KIMBERLY RD COLONIA NJ 138 KIMBERLY RD	29800 00660 100000 07067 0 2 129800	0.00	3,519.74 0.00	3,686.76 3,686.76	0.00 10,893.26 10,893.26
		01/23/20 20 1 P100 CK		3,686.76	0.00	7,206.50
		05/07/20 20 2 P100 CK		3,686.76	0.00	3,519.74
		08/05/20 20 3 P100 CK		3,519.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,035.83	1,035.83
			Utility Delinquent Int/Pnlty:		89.56	1,125.39
505.03 29.02	BAGNATO, CHRISTOPHER & DANIEL 144 KIMBERLY RD COLONIA NJ 144 KIMBERLY RD	23200 00660 80300 07067 0 2 103500	0.00	2,734.17 0.00	3,012.16 3,012.15	0.00 8,758.48 8,758.48
		02/04/20 20 1 P100 CK		3,012.16	0.00	5,746.32
		05/01/20 20 2 P100 CK		3,012.15	0.00	2,734.17
		08/05/20 20 3 P100 CK		2,734.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		422.30	422.30
			Utility Delinquent Int/Pnlty:		4.43	426.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505.03 34	SOTO, EDWIN & SANDRA 172 KIMBERLY RD COLONIA NJ 172 KIMBERLY RD	23200 00660 57200 07067 0 2 80400	0.00	2,180.18 0.00	2,283.64 2,283.63	0.00 6,747.45 6,747.45
		02/04/20 20 1 P100 CK		2,283.64	0.00	4,463.81
		05/01/20 20 2 P100 CK		2,283.63	0.00	2,180.18
		08/05/20 20 3 P100 CK		2,180.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
505.03 59	SEGRETO, SALVATORE & ANGELA 9 KENILWORTH PL COLONIA NJ 9 KENILWORTH PL	24300 00660 62600 07067 0 2 86900	0.00	2,356.43 0.00	2,468.26 2,468.25	0.00 7,292.94 7,292.94
		02/04/20 20 1 P100 CK		2,468.26	0.00	4,824.68
		05/01/20 20 2 P100 CK		2,468.25	0.00	2,356.43
		08/05/20 20 3 P100 CK		2,356.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			490.74	490.74
		Utility Delinquent Int/Pnlty:			48.70	539.44
505.03 60	VALENTE, SERGIO 13 KENILWORTH PL COLONIA NJ 13 KENILWORTH PL	24900 00660 54300 07067 0 2 79200	0.00	2,147.63 0.00	2,249.55 2,249.55	0.00 6,646.73 6,646.73
		02/04/20 20 1 P100 CK		2,249.55	0.00	4,397.18
		05/01/20 20 2 P100 CK		2,249.55	0.00	2,147.63
		08/05/20 20 3 P100 CK		2,147.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
505.03 62	MORELLA, ANTHONY & MAREEN 21 KENILWORTH PL COLONIA NJ 21 KENILWORTH PL	25600 VT001 78700 07067 0 2 104300	187.50	2,765.76 0.00	2,899.98 2,899.97	0.00 8,565.71 8,565.71
		02/10/20 20 1 P100 CK 904		2,899.98	0.00	5,665.73
		05/20/20 20 2 P100 CK 979		2,899.97	0.00	2,765.76
		08/10/20 20 3 P100 CK 1038		2,765.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
505.03 63	KOHN, PHILIP & KATHLEEN 20 KENILWORTH PL COLONIA NJ 20 KENILWORTH PL	21700 84400 07067 0 2 106100	0.00	2,877.08 0.00	3,013.60 3,013.60	0.00 8,904.28 8,904.28
		02/03/20 20 1 P100 CK 3557		3,013.60	0.00	5,890.68
		06/01/20 20 2 P100 CK 3644		3,013.60	0.00	2,877.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505.03	63	KOHN, PHILIP & KATHLEEN 07/30/20 20 3 P100 CK 3677	Continued	2,877.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
505.04 6	CARREON, MARIA ANGELI 79 HICKORY RD COLONIA NJ 79 HICKORY RD	23000 55900 07067 0 2 78900	0.00	2,139.50 0.00	2,241.03 2,241.03	0.00 6,621.56
		11/12/19 20 1 P100 CK 7601		70.62	0.00	6,550.94
		02/19/20 20 1 P100 CK 7627		2,159.04	11.37	4,391.90
		05/13/20 20 1 P100 CK 7652		11.37	0.48	4,380.53
		05/13/20 20 2 P100 CK 7652		2,229.18	0.00	2,151.35
		08/13/20 20 2 P100 CK 7683		11.85	0.27	2,139.50
		08/13/20 20 3 P100 CK 7683		2,119.50	7.88	20.00
				Per Diem Interest:	0.69	20.69
505.04 13	FRIEDMAN, MARC BRIAN & MARCI RAE 15 TUDOR LN COLONIA NJ 15 TUDOR LN	28000 00660 70400 07067 0 2 98400	0.00	2,668.27 0.00	2,794.90 2,794.90	0.00 8,258.07
		02/04/20 20 1 P100 CK		2,794.90	0.00	5,463.17
		05/01/20 20 2 P100 CK		2,794.90	0.00	2,668.27
		08/05/20 20 3 P100 CK		2,668.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.75	334.75
				Utility Delinquent Int/Pnlty:	3.51	338.26
506.02 5	PLAZA, EDUARDO & MEDINA, NORMA 10 MORNINGSIDE RD COLONIA NJ 10 MORNINGSIDE RD	21800 00660 58700 07067 0 2 80500	0.00	2,182.89 0.00	2,286.48 2,286.47	0.00 6,755.84
		02/04/20 20 1 P100 CK		2,286.48	0.00	4,469.36
		05/01/20 20 2 P100 CK		2,286.47	0.00	2,182.89
		08/05/20 20 3 P100 CK		2,182.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	442.90	442.90
				Utility Delinquent Int/Pnlty:	24.59	467.49
506.02 8	WARNER, LINDA & LOBUR, MARC 26 MORNINGSIDE RD COLONIA NJ 26 MORNINGSIDE RD	26000 00660 60700 07067 0 2 86700	0.00	2,351.01 0.00	2,462.58 2,462.58	0.00 7,276.17
		02/04/20 20 1 P100 CK		2,462.58	0.00	4,813.59
		05/01/20 20 2 P100 CK		2,462.58	0.00	2,351.01
		08/05/20 20 3 P100 CK		2,351.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.97	290.97
				Utility Delinquent Int/Pnlty:	3.06	294.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.02 13	TARSIA, KELLIE 48 MORNINGSIDE RD COLONIA NJ 48 MORNINGSIDE RD	25200 00597 56900 07067 0 2 82100	*Lien**Lien* 0.00	2,226.28 0.00	2,331.92 2,331.92	0.00 6,890.12 6,890.12
		01/30/20 20 1 P100 CK		2,331.92	0.00	4,558.20
		05/01/20 20 2 P100 CK		2,331.92	0.00	2,226.28
		07/27/20 20 3 P100 CK 772138		2,226.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
506.02 16	TISEO, JOSEPH & GABRIELLA 68 MORNINGSIDE RD COLONIA NJ 68 MORNINGSIDE RD	32700 113400 07067 0 2 146100	0.00	3,961.74 0.00	4,149.74 4,149.74	0.00 12,261.22 12,261.22
		02/07/20 20 1 P100 CK 2667		4,149.74	0.00	8,111.48
		06/03/20 20 2 P100 CK 2674		4,096.67	53.07	4,014.81
		08/10/20 20 2 P100 CK 2679		53.07	1.78	3,961.74
		08/10/20 20 3 P100 CK 2679		3,906.89	0.00	54.85
		Per Diem Interest:			0.99	55.84
		Utility Principal Bal:			3.00-	52.84
506.02 17	GIARDINA, VALERIE EVE & ANGELO, JR 78 MORNINGSIDE RD COLONIA NJ 78 MORNINGSIDE RD	32700 00660 71600 07067 0 2 104300	0.00	2,828.26 0.00	2,962.48 2,962.47	0.00 8,753.21 8,753.21
		02/04/20 20 1 P100 CK		2,962.48	0.00	5,790.73
		05/01/20 20 2 P100 CK		2,962.47	0.00	2,828.26
		08/05/20 20 3 P100 CK		2,828.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			129.53	129.53
		Utility Delinquent Int/Pnlty:			1.36	130.89
506.02 23	INMAN, SHANE & HEATHER 114 MORINGSIDE RD COLONIA NJ 114 MORNINGSIDE RD	25200 00672 54200 07067 0 2 79400	0.00	2,153.06 0.00	2,255.24 2,255.23	0.00 6,663.53 6,663.53
		01/23/20 20 1 P100 CK		2,255.24	0.00	4,408.29
		04/27/20 20 2 P100 CK		2,255.23	0.00	2,153.06
		07/31/20 20 3 P100 CK		2,153.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			302.87	302.87
		Utility Delinquent Int/Pnlty:			13.18	316.05
506.02 24	ANDERSON, KYLE M & DENISE M 128 MORNINGSIDE RD COLONIA NJ 128 MORNINGSIDE RD	32700 00660 91300 07067 0 2 124000	0.00	3,362.46 0.00	3,522.03 3,522.02	0.00 10,406.51 10,406.51
		02/04/20 20 1 P100 CK		3,522.03	0.00	6,884.48
		05/01/20 20 2 P100 CK		3,522.02	0.00	3,362.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.02	24	ANDERSON, KYLE M & DENISE M	Continued			
		08/05/20 20 3 P100 CK		3,362.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.13	150.13
				Utility Delinquent Int/Pnlty:	1.58	151.71
506.03	TURNER, ERIC J & MAZZA, KRISTIN B	26100				0.00
2	93 MORNINGSIDE RD	00660 60000		2,334.75	2,445.53	
	COLONIA NJ	07067 0		0.00	2,445.53	7,225.81
	93 MORNINGSIDE RD	2 86100	0.00			7,225.81
		02/04/20 20 1 P100 CK		2,135.71	0.00	5,090.10
		05/01/20 20 1 P100 CK		309.82	6.20	4,780.28
		05/01/20 20 2 P100 CK		2,129.51	0.00	2,650.77
		08/05/20 20 2 P100 CK		316.02	6.60	2,334.75
		08/05/20 20 3 P100 CK		2,012.13	0.00	322.62
				Per Diem Interest:	5.81	328.43
506.03	CASULLO, SUZANNE & BOROWSKI, CHERYL	26100				0.00
3	85 MORNINGSIDE RD	00660 49900		2,060.86	2,158.66	
	COLONIA NJ	07067 0		0.00	2,158.66	6,378.18
	85 MORNINGSIDE RD	2 76000	0.00			6,378.18
		02/04/20 20 1 P100 CK		2,158.66	0.00	4,219.52
		05/01/20 20 2 P100 CK		2,158.66	0.00	2,060.86
		08/05/20 20 3 P100 CK		2,060.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	551.05	551.05
				Utility Delinquent Int/Pnlty:	30.58	581.63
506.03	DEL POZO, GILBERTO & AILEEN S	26100				0.00
5	69 MORNINGSIDE RD	00660 90100		3,150.94	3,300.48	
	COLONIA NJ	07067 0		0.00	3,300.48	9,751.90
	69 MORNINGSIDE RD	2 116200	0.00			9,751.90
		02/04/20 20 1 P100 CK		3,300.48	0.00	6,451.42
		05/01/20 20 2 P100 CK		3,300.48	0.00	3,150.94
		08/05/20 20 3 P100 CK		3,150.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	280.68	280.68
				Utility Delinquent Int/Pnlty:	2.95	283.63
506.03	GRIFFITH, ANTONIO & HIROMI	25200				0.00
12	35 MORNINGSIDE RD	00660 45800		1,925.28	2,016.65	
	COLONIA NJ	07067 0		0.00	2,016.64	5,958.57
	35 MORNINGSIDE RD	2 71000	0.00			5,958.57
		02/04/20 20 1 P100 CK		2,016.65	0.00	3,941.92
		05/01/20 20 2 P100 CK		2,016.64	0.00	1,925.28
		08/05/20 20 3 P100 CK		1,925.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.07	260.07
				Utility Delinquent Int/Pnlty:	2.73	262.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.03 16	BURZYNSKI, DOROTHY 7 MORNINGSIDE RD COLONIA NJ 7 MORNINGSIDE RD	26900 00672 59700 07067 0 2 86600	0.00	2,348.30 0.00	2,459.74 2,459.73	0.00 7,267.77 7,267.77
		01/23/20 20 1 P100 CK		2,459.74	0.00	4,808.03
		04/27/20 20 2 P100 CK		2,459.73	0.00	2,348.30
		07/31/20 20 3 P100 CK		2,348.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.26	519.07
506.03 18	TOBIAS, KELLY 30 LANCASTER RD COLONIA NJ 30 LANCASTER RD	25200 00660 53300 07067 0 2 78500	0.00	2,128.66 0.00	2,229.67 2,229.66	0.00 6,587.99 6,587.99
		02/04/20 20 1 P100 CK		2,229.67	0.00	4,358.32
		05/01/20 20 2 P100 CK		2,229.66	0.00	2,128.66
		08/05/20 20 3 P100 CK		2,128.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
506.03 21	JOZEFYK, DANIEL F 48 LANCASTER RD COLONIA NJ 48 LANCASTER RD	25200 00597 51400 07067 0 2 76600	0.00	2,077.13 0.00	2,175.70 2,175.70	0.00 6,428.53 6,428.53
		01/30/20 20 1 P100 CK		2,175.70	0.00	4,252.83
		05/01/20 20 2 P100 CK		2,175.70	0.00	2,077.13
		07/30/20 20 3 P100 CK		2,077.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
506.03 22	CISTARO, ARMAND & JACLYN 50 LANCASTER RD COLONIA NJ 50 LANCASTER RD	25200 00660 53600 07067 0 2 78800	0.00	2,136.79 0.00	2,238.19 2,238.19	0.00 6,613.17 6,613.17
		02/04/20 20 1 P100 CK		2,238.19	0.00	4,374.98
		05/01/20 20 2 P100 CK		2,238.19	0.00	2,136.79
		08/05/20 20 3 P100 CK		2,136.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			257.50	257.50
		Utility Delinquent Int/Pnlty:			2.70	260.20
506.03 32	MAHMOUD, FUOAD & ELIZABETH 108 LANCASTER RD COLONIA NJ 108 LANCASTER RD	25900 00660 48200 07067 0 2 74100	0.00	2,009.34 0.00	2,104.70 2,104.69	0.00 6,218.73 6,218.73
		02/04/20 20 1 P100 CK		2,104.70	0.00	4,114.03
		05/01/20 20 2 P100 CK		2,104.69	0.00	2,009.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.03	32	MAHMOUD, FUOAD & ELIZABETH	Continued			
		08/05/20 20 3 P100 CK		2,009.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.02	324.02
				Utility Delinquent Int/Pnlty:	4.02	328.04
506.04 2	HARFOUCHE, MOHANNA 106 JORDAN RD COLONIA NJ 106 JORDAN RD	35400 00597 69000 07067 0 2 104400	0.00	2,830.98 0.00	2,965.32 2,965.31	0.00 8,761.61 8,761.61
		01/30/20 20 1 P100 CK		2,965.32	0.00	5,796.29
		05/01/20 20 2 P100 CK		2,965.31	0.00	2,830.98
		07/30/20 20 3 P100 CK		2,830.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
506.04 4	TORRES, DAVID A 122 JORDAN RD COLONIA NJ 122 JORDAN RD	35400 00660 55400 07067 0 15F 90800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
506.04 5	PIRES, DAVID & MONIKA 130 JORDAN RD COLONIA NJ 130 JORDAN RD	22700 00660 48500 07067 0 2 71200	0.00	1,930.70 0.00	2,022.33 2,022.32	0.00 5,975.35 5,975.35
		02/04/20 20 1 P100 CK		2,022.33	0.00	3,953.02
		05/01/20 20 2 P100 CK		2,022.32	0.00	1,930.70
		08/05/20 20 3 P100 CK		1,930.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
506.04 6.01	PATERNOSTRO, ALPHONSINA & SANTO 12 LOLLER DR MARTINSVILLE NJ 136 JORDAN RD	22700 49200 08836 0 2 71900	0.00	1,949.68 0.00	2,042.21 2,042.20	0.00 6,034.09 6,034.09
		02/05/20 20 1 P100 CK 2215		2,042.21	0.00	3,991.88
		05/06/20 20 2 P100 CK 2237		2,042.20	0.00	1,949.68
		08/06/20 20 3 P100 CK 2265		1,949.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.04 7	ASHTON, JOANNE MARIE & JOHN PAUL 146 JORDAN RD COLONIA NJ 146 JORDAN RD	35400 00660 43300 07067 0 2 78700	0.00	2,134.08 0.00	2,235.35 2,235.34	0.00 6,604.77 6,604.77
		02/04/20 20 1 P100 CK		2,235.35	0.00	4,369.42
		05/01/20 20 2 P100 CK		2,235.34	0.00	2,134.08
		08/05/20 20 3 P100 CK		2,134.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			676.03	676.03
		Utility Delinquent Int/Pnlty:			69.00	745.03
506.04 13	PATEL, BHARTI 99 LANCASTER RD COLONIA NJ 99 LANCASTER RD	32000 00660 72600 07067 0 2 104600	0.00	2,836.40 0.00	2,971.00 2,970.99	0.00 8,778.39 8,778.39
		02/04/20 20 1 P100 CK		2,971.00	0.00	5,807.39
		05/01/20 20 2 P100 CK		2,970.99	0.00	2,836.40
		08/05/20 20 3 P100 CK		2,836.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8.21	8.21
		Utility Delinquent Int/Pnlty:			0.09	8.30
506.04 14	DESANTIS, C & VICTORINO, S 95 LANCASTER RD COLONIA NJ 95 LANCASTER RD	30800 00660 76900 07067 0 2 107700	0.00	2,920.46 0.00	3,059.05 3,059.05	0.00 9,038.56 9,038.56
		02/04/20 20 1 P100 CK		1,433.82	0.00	7,604.74
		05/01/20 20 1 P100 CK		1,625.23	35.64	5,979.51
		05/01/20 20 2 P100 CK		1,398.18	0.00	4,581.33
		08/05/20 20 2 P100 CK		1,660.87	38.89	2,920.46
		08/05/20 20 3 P100 CK		1,220.70	0.00	1,699.76
		Per Diem Interest:			35.09	1,734.85
		Utility Principal Bal:			331.72	2,066.57
		Utility Delinquent Int/Pnlty:			18.41	2,084.98
506.04 15	MONZO, LOUIS & MONICA 85 LANCASTER RD COLONIA NJ 85 LANCASTER RD	30800 83700 07067 0 2 114500	0.00	3,104.86 0.00	3,252.19 3,252.19	0.00 9,609.24 9,609.24
		02/03/20 20 1 P100 CR 3774701348		3,252.19	0.00	6,357.05
		04/30/20 20 2 P100 CR 3780799496		3,252.19	0.00	3,104.86
		07/31/20 20 3 P100 CR 3786436840		3,104.86	0.00	0.00
		08/06/20 20 3 R100 CR 3786436840		3,104.86	0.00	3,104.86
	Original Payment Date:	07/31/20				
		08/10/20 20 3 P100 CR 3787027483		3,104.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			628.30	628.30
		Utility Delinquent Int/Pnlty:			6.60	634.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.04 16	BREWER, EDWARD & LUCI 75 LANCASTER RD COLONIA NJ 75 LANCASTER RD	31200 00660 57600 07067 0 2 88800	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,407.96 0.00 2,522.23 2,522.22 2,407.96	2,522.23 2,522.22 0.00 0.00 0.00	0.00 7,452.41 7,452.41 4,930.18 2,407.96 0.00 0.00 165.86 167.60
506.04 19	SCHNEIDER, FREDERICK & DEBORAH 55 LANCASTER RD COLONIA NJ 55 LANCASTER RD	32000 73000 07067 0 2 105000	0.00 02/07/20 20 1 P100 CK 2205 05/07/20 20 2 P100 CK 2209 08/12/20 20 3 P100 CK 203	2,847.24 0.00 2,982.36 2,982.36 2,836.16	2,982.36 2,982.36 0.00 0.00 11.08	0.00 8,811.96 8,811.96 5,829.60 2,847.24 11.08 11.25 395.74 400.44
506.04 23	ALI, AZIM A & PHYLLIS J 25 LANCASTER RD COLONIA NJ 25 LANCASTER RD	25800 00672 104300 07067 0 2 130100	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	3,527.88 0.00 3,695.28 3,695.28 3,527.88	3,695.28 3,695.28 0.00 0.00 0.00	0.00 10,918.44 10,918.44 7,223.16 3,527.88 0.00 0.00 165.86 167.60
506.04 24	WADE, SHAUN & LISETTE 21 LANCASTER RD COLONIA NJ 21 LANCASTER RD	25700 00660 61000 07067 0 2 86700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,351.01 0.00 2,462.58 2,462.58 2,351.01	2,462.58 2,462.58 0.00 0.00 0.00	0.00 7,276.17 7,276.17 4,813.59 2,351.01 0.00 0.00 198.27 200.35
506.04 26	STEFANOWICZ, RONALD & SCIASCIA, CYN 11 LANCASTER RD COLONIA NJ 11 LANCASTER RD	32100 00660 64800 07067 0 2 96900	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK	2,627.59 0.00 2,752.30 2,752.29	2,752.30 2,752.29 0.00 0.00	0.00 8,132.18 8,132.18 5,379.88 2,627.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.04	26	STEFANOWICZ, RONALD & SCIASCIA, CYN Continued				
		08/05/20 20 3 P100 CK		2,627.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10.95	10.95
				Utility Delinquent Int/Pnlty:	0.11	11.06
506.04	28	RAHWAY SAVINGS INST	160800			0.00
		1500 IRVING ST	354900	13,984.03	14,647.64	
		RAHWAY NJ 07065 0		0.00	14,647.64	43,279.31
		426-429 LAKE AVE 4A 515700	0.00			43,279.31
		01/29/20 20 1 P100 CK 178306		14,647.64	0.00	28,631.67
		04/27/20 20 2 P100 CK 178711		14,647.64	0.00	13,984.03
		07/27/20 20 3 P100 CK 179051		13,984.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	53.37	53.37
				Utility Delinquent Int/Pnlty:	0.09	53.46
506.05	4	TOTH, PHILLIP J	25200			0.00
		182 OXFORD RD	00660 47000	1,957.82	2,050.73	
		COLONIA NJ 07067 0		0.00	2,050.72	6,059.27
		182 OXFORD RD 2 72200	0.00			6,059.27
		02/04/20 20 1 P100 CK		2,050.73	0.00	4,008.54
		05/01/20 20 2 P100 CK		2,050.72	0.00	1,957.82
		08/05/20 20 3 P100 CK		1,957.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.91	330.91
				Utility Delinquent Int/Pnlty:	18.33	349.24
506.05	7	WUNDER, RAYMOND & RICHARD	25200			0.00
		197 OXFORD RD	41300	1,803.26	1,888.83	
		COLONIA NJ 07067 0		0.00	1,888.82	5,580.91
		160 OXFORD RD 2 66500	0.00			5,580.91
		02/10/20 20 1 P100 CR 3775262670		1,888.83	0.00	3,692.08
		05/04/20 20 2 P100 CR 3781116584		1,888.82	0.00	1,803.26
		08/10/20 20 3 P100 CR 3787109296		1,803.26	0.00	0.00
		08/18/20 20 3 R100 CR 3787109296		1,803.26	0.00	1,803.26
		Original Payment Date: 08/10/20				
		08/21/20 20 3 P100 CR 3787771519		1,803.26	9.70	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
506.05	13	PETRICK, ROBERT J III & STEPHANIE A	25200			0.00
		124 OXFORD RD	00660 71500	2,622.18	2,746.61	
		COLONIA NJ 07067 0		0.00	2,746.61	8,115.40
		124 OXFORD RD 2 96700	0.00			8,115.40
		02/04/20 20 1 P100 CK		2,746.61	0.00	5,368.79
		05/01/20 20 2 P100 CK		2,746.61	0.00	2,622.18
		08/05/20 20 3 P100 CK		2,622.18	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.05	13	PETRICK, ROBERT J III & STEPHANIE A Continued				
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
506.05	17	LOMBARDI, VITO	28700			0.00
		100 OXFORD RD	51500	2,174.75	2,277.96	
		COLONIA NJ	07067 0	0.00	2,277.95	6,730.66
		100 OXFORD RD	2 80200	0.00		6,730.66
		02/18/20 20	1 P100 CR 3775774700	987.72	12.28	5,742.94
		03/05/20 20	1 P100 CR 3776983912	1,290.24	10.97	4,452.70
		06/01/20 20	2 P100 CR 3782599066	2,277.95	0.00	2,174.75
		08/18/20 20	3 P100 CR 3787548589	2,174.75	11.41	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	165.72	165.72	165.72
			Utility Delinquent Int/Pnlty:	1.74	167.46	167.46
506.05	18	CELAURO, MICHAEL R & LEMOS, STEPHANIE	25200			0.00
		94 OXFORD RD	00660 60000	2,310.33	2,419.97	
		COLONIA NJ	07067 0	0.00	2,419.97	7,150.27
		94 OXFORD RD	2 85200	0.00		7,150.27
		02/04/20 20	1 P100 CK	2,419.97	0.00	4,730.30
		05/01/20 20	2 P100 CK	2,419.97	0.00	2,310.33
		08/05/20 20	3 P100 CK	2,310.33	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	165.86	165.86	165.86
			Utility Delinquent Int/Pnlty:	1.74	167.60	167.60
506.05	19	GARIBALDI, JOSEPH	25200			0.00
		90 OXFORD RD	54700	2,166.62	2,269.43	
		COLONIA, NJ	07067 0	0.00	2,269.43	6,705.48
		90 OXFORD RD	2 79900	0.00		6,705.48
		04/30/20 20	1 P100 CK 103	0.00	100.99	6,705.48
			Per Diem Interest:	476.96	7,182.44	7,182.44
			Utility Principal Bal:	492.81	7,675.25	7,675.25
			Utility Delinquent Int/Pnlty:	49.10	7,724.35	7,724.35
506.05	21	AQUILES-ALVES, PAULA & ALVES, NUNO A	24700			0.00
		80 OXFORD RD	00660 44200	1,868.33	1,957.00	
		COLONIA NJ	07067 0	0.00	1,956.99	5,782.32
		80 OXFORD RD	2 68900	0.00		5,782.32
		02/04/20 20	1 P100 CK	1,957.00	0.00	3,825.32
		05/01/20 20	2 P100 CK	1,956.99	0.00	1,868.33
		08/05/20 20	3 P100 CK	1,868.33	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	236.30	236.30	236.30
			Utility Delinquent Int/Pnlty:	2.48	238.78	238.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.05 24	RUIZ, AARON & KRISTINE MARIE 62 OXFORD RD COLONIA NJ 62 OXFORD RD	27100 00660 42800 07067 0 2 69900	0.00	1,895.45 0.00	1,985.40 1,985.40	0.00 5,866.25 5,866.25
		02/04/20 20 1 P100 CK		1,985.40	0.00	3,880.85
		05/01/20 20 2 P100 CK		1,985.40	0.00	1,895.45
		08/05/20 20 3 P100 CK		1,895.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
506.05 29	PONTORIERO,PASQUALE & RIGOPOULIS,A 30 OXFORD RD COLONIA NJ 30 OXFORD RD	33900 00672 68700 07067 0 2 102600	0.00	2,782.17 0.00	2,914.19 2,914.18	0.00 8,610.54 8,610.54
		01/23/20 20 1 P100 CK		2,914.19	0.00	5,696.35
		04/27/20 20 2 P100 CK		2,914.18	0.00	2,782.17
		07/31/20 20 3 P100 CK		2,782.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
506.06 1	WUNDER, RAYMOND 197 OXFORD RD COLONIA NJ 197 OXFORD RD	34600 57600 07067 0 2 92200	0.00	2,500.15 0.00	2,618.80 2,618.79	0.00 7,737.74 7,737.74
		02/10/20 20 1 P100 CR 3775263326		2,618.80	0.00	5,118.94
		05/04/20 20 2 P100 CR 3781115736		2,618.79	0.00	2,500.15
		08/10/20 20 3 P100 CR 3787108816		2,500.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
506.06 2	PEZZELLO, HONOR 191 OXFORD RD COLONIA NJ 191 OXFORD RD	25200 VT001 56200 07067 0 2 81400	187.50	2,144.79 0.00	2,249.54 2,249.54	0.00 6,643.87 6,643.87
		01/21/20 20 1 P100 CK 1040		2,249.54	0.00	4,394.33
		02/19/20 20 2 P100 CK 1055		2,249.54	0.00	2,144.79
			Per Diem Interest:		53.11	2,197.90
506.06 3	PATEL, KEYUR J 187 OXFORD RD COLONIA NJ 187 OXFORD RD	25200 00660 76400 07067 0 2 101600	0.00	2,774.93 0.00	2,865.91 2,865.90	0.00 8,506.74 8,506.74
		02/04/20 20 1 P100 CK		2,865.91	0.00	5,640.83
		05/01/20 20 2 P100 CK		2,865.90	0.00	2,774.93
		08/05/20 20 3 P100 CK		2,774.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.96	314.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.06	3	PATEL, KEYUR J	Continued			
			Utility Delinquent Int/Pnlty:		5.70	320.66
506.06 11	ACEVEDO, ALICE 147 OXFORD RD COLONIA NJ 147 OXFORD RD	40400 00672 82300 07067 0 2 122700	0.00	3,327.21 0.00	3,485.10 3,485.10	0.00 10,297.41 10,297.41
		01/23/20 20 1 P100 CK		3,485.10	0.00	6,812.31
		04/27/20 20 2 P100 CK		3,485.10	0.00	3,327.21
		07/31/20 20 3 P100 CK		3,327.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
506.06 15	TOMS, PATRICIA & CHARLES E 117 OXFORD RD COLONIA NJ 117 OXFORD RD	25900 47300 07067 0 2 73200	0.00	1,984.93 0.00	2,079.13 2,079.13	0.00 6,143.19 6,143.19
		01/28/20 20 1 P100 CK 1138		2,079.13	0.00	4,064.06
		05/01/20 20 2 P100 CK 1140		2,079.13	0.00	1,984.93
		07/23/20 20 3 P100 CK 1115		1,984.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
506.06 21	TORRES, HECTOR & JEANNE 77 OXFORD RD COLONIA NJ 77 OXFORD RD	26900 71700 07067 0 2 98600	0.00	2,673.70 0.00	2,800.58 2,800.57	0.00 8,274.85 8,274.85
		02/10/20 20 1 P100 CR 3775186809		2,800.58	0.00	5,474.27
		05/11/20 20 2 P100 CR 3781422180		2,800.57	0.00	2,673.70
		08/12/20 20 3 P100 CR 3787218195		2,673.70	10.13	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
506.06 24	CUNHA, DANNY S & LISA M 61 OXFORD RD COLONIA NJ 61 OXFORD RD	26900 53000 07067 0 2 79900	0.00	2,166.62 0.00	2,269.43 2,269.43	0.00 6,705.48 6,705.48
		02/04/20 20 1 P100 CK		2,269.43	0.00	4,436.05
		05/01/20 20 2 P100 CK		2,269.43	0.00	2,166.62
		08/05/20 20 3 P100 CK		2,166.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.84	160.84
			Utility Delinquent Int/Pnlty:		1.69	162.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.06 25	ROODENBURG, L & DUNN-ROODENBURG, T 53 OXFORD RD COLONIA NJ 53 OXFORD RD	26000 00660 93700 07067 0 2 119700	0.00	3,245.86 0.00	3,399.89 3,399.89	0.00 10,045.64 10,045.64
		02/04/20 20 1 P100 CK		3,399.89	0.00	6,645.75
		05/01/20 20 2 P100 CK		3,399.89	0.00	3,245.86
		08/05/20 20 3 P100 CK		3,245.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			597.40	597.40
		Utility Delinquent Int/Pnlty:			33.16	630.56
506.06 31	ROHM, CATHY L 3 OXFORD RD COLONIA NJ 3 OXFORD RD	29100 00672 72800 07067 0 2 101900	0.00	2,763.18 0.00	2,894.31 2,894.31	0.00 8,551.80 8,551.80
		01/23/20 20 1 P100 CK		2,894.31	0.00	5,657.49
		04/27/20 20 2 P100 CK		2,894.31	0.00	2,763.18
		07/31/20 20 3 P100 CK		2,763.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
506.06 33	MEDINI, RODOLFO & BEATRICE 8 NORMANDY RD COLONIA NJ 8 NORMANDY RD	32200 00660 78100 07067 0 2 110300	0.00	2,990.96 0.00	3,132.90 3,132.89	0.00 9,256.75 9,256.75
		02/04/20 20 1 P100 CK		3,132.90	0.00	6,123.85
		05/01/20 20 2 P100 CK		3,132.89	0.00	2,990.96
		08/05/20 20 3 P100 CK		2,990.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
506.06 40	TORSTRUP, ROBERT 50 NORMANDY RD COLONIA NJ 50 NORMANDY RD	23000 48700 07067 0 2 71700	0.00	1,944.26 0.00	2,036.53 2,036.53	0.00 6,017.32 6,017.32
		02/04/20 20 1 P100 CK		2,036.53	0.00	3,980.79
		Per Diem Interest:			181.61	4,162.40
		Utility Principal Bal:			212.98	4,375.38
		Utility Delinquent Int/Pnlty:			2.24	4,377.62
506.06 47	MILICEK, MILAN 86 NORMANDY RD COLONIA NJ 86 NORMANDY RD	25200 00660 68500 07067 0 2 93700	0.00	2,540.83 0.00	2,661.40 2,661.40	0.00 7,863.63 7,863.63
		02/04/20 20 1 P100 CK		2,661.40	0.00	5,202.23
		05/01/20 20 2 P100 CK		2,661.40	0.00	2,540.83
		08/05/20 20 3 P100 CK		2,540.83	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.06	47	MILICEK, MILAN	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
506.06	52	PRIGNANO, GARY & ROSEMARIE 116 NORMANDY RD COLONIA NJ 116 NORMANDY RD	25200 00660 57800 07067 0 2 83000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,250.68 0.00 2,357.49 2,357.48 2,250.68	2,357.49 2,357.48 0.00 0.00 0.00	0.00 6,965.65 6,965.65 4,608.16 2,250.68 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		466.08	466.08
			Utility Delinquent Int/Pnlty:		4.89	470.97
506.06	56	STEINHEIM, EDWIN P O BOX 4331 LINDEN NJ 140 NORMANDY RD	25200 51900 07036 0 2 77100 0.00 02/03/20 20 1 P100 CK 114 04/22/20 20 2 P100 CK 115 07/31/20 20 3 P100 CK 183799	2,090.70 0.00 0.00 2,189.90 2,189.90 2,090.70	2,189.90 2,189.90 0.00 0.00 0.00	0.00 6,470.50 6,470.50 4,280.60 2,090.70 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
506.07	1	PATEL, SAHIL 104 CYPRESS DR COLONIA NJ 104 CYPRESS DR	23000 00672 89100 07067 0 2 112100 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	3,039.77 0.00 0.00 3,184.03 3,184.02 3,039.77	3,184.03 3,184.02 0.00 0.00 0.00	0.00 9,407.82 9,407.82 6,223.79 3,039.77 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
506.07	2	HENRY, ROBENSON & FELICIA S 108 CYPRESS DR COLONIA NJ 108 CYPRESS DR	22000 00660 64200 07067 0 2 86200 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,337.45 0.00 0.00 2,448.38 2,448.37 2,337.45	2,448.38 2,448.37 0.00 0.00 0.00	0.00 7,234.20 7,234.20 4,785.82 2,337.45 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.35	458.35
			Utility Delinquent Int/Pnlty:		25.44	483.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.07 7	GONZALEZ, HECTOR R & LILLIAN 128 CYPRESS DR COLONIA NJ 128 CYPRESS DR	22000 00660 60100 07067 0 2 82100	0.00	2,226.28 0.00	2,331.92 2,331.92	0.00 6,890.12 6,890.12
		02/04/20 20 1 P100 CK		2,331.92	0.00	4,558.20
		05/01/20 20 2 P100 CK		2,331.92	0.00	2,226.28
		08/05/20 20 3 P100 CK		2,226.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			823.59	823.59
		Utility Delinquent Int/Pnlty:			16.26	839.85
506.07 14	KOSCIARZ, ANDRZEJ & ANETA 156 CYPRESS DR COLONIA NJ 156 CYPRESS DR	22000 00672 60600 07067 0 2 82600	0.00	2,239.83 0.00	2,346.12 2,346.12	0.00 6,932.07 6,932.07
		01/23/20 20 1 P100 CK		2,346.12	0.00	4,585.95
		04/27/20 20 2 P100 CK		2,346.12	0.00	2,239.83
		07/31/20 20 3 P100 CK		2,239.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			100.00	100.00
		Utility Delinquent Int/Pnlty:			1.05	101.05
506.07 15	DIAZ, JOSE OMAR & WALESKA 160 CYPRESS DR COLONIA NJ 160 CYPRESS DR	22000 00660 64600 07067 0 2 86600	0.00	2,348.30 0.00	2,459.74 2,459.73	0.00 7,267.77 7,267.77
		02/04/20 20 1 P100 CK		2,459.74	0.00	4,808.03
		04/14/20 20 2 P100 CR 3779857312		2,459.73	0.00	2,348.30
		08/05/20 20 3 P100 CK		2,348.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
506.07 18	FRYCZYNSKI, GLENY & MARIO 172 CYPRESS DR COLONIA NJ 172 CYPRESS DR	22200 00660 60300 07067 0 2 82500	0.00	2,237.12 0.00	2,343.29 2,343.28	0.00 6,923.69 6,923.69
		02/04/20 20 1 P100 CK		2,343.29	0.00	4,580.40
		05/01/20 20 2 P100 CK		2,343.28	0.00	2,237.12
		08/05/20 20 3 P100 CK		2,237.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
506.07 23	ARCHILLE, BERNIER & CARLENE 192 CYPRESS DR COLONIA NJ 192 CYPRESS DR	22500 00660 64300 07067 0 2 86800	0.00	2,353.73 0.00	2,465.42 2,465.41	0.00 7,284.56 7,284.56
		02/04/20 20 1 P100 CK		2,465.42	0.00	4,819.14
		05/01/20 20 2 P100 CK		2,465.41	0.00	2,353.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.07	23	ARCHILLE, BERNIER & CARLENE	Continued			
		08/05/20 20 3 P100 CK		2,353.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		444.75	444.75
			Utility Delinquent Int/Pnlty:		6.68	451.43
506.07	SANTOS, PAULO & MARISA	24600				0.00
29	216 CYPRESS DR	00672 59100		2,269.66	2,377.37	
	COLONIA NJ	07067 0		0.00	2,377.37	7,024.40
	216 CYPRESS DR	2 83700	0.00			7,024.40
		01/23/20 20 1 P100 CK		2,377.37	0.00	4,647.03
		04/27/20 20 2 P100 CK		2,377.37	0.00	2,269.66
		07/31/20 20 3 P100 CK		2,269.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
506.07	LISHAK, TODD & THOMAS, NOREEN	21000				0.00
36	36 E HEGEL AVE	00672 52000		1,979.51	2,073.45	
	COLONIA NJ	07067 0		0.00	2,073.45	6,126.41
	36 E HEGEL AVE	2 73000	0.00			6,126.41
		01/23/20 20 1 P100 CK		2,073.45	0.00	4,052.96
		04/27/20 20 2 P100 CK		2,073.45	0.00	1,979.51
		07/31/20 20 3 P100 CK		1,979.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		986.53	986.53
			Utility Delinquent Int/Pnlty:		53.06	1,039.59
506.07	LEONE, DOMINIC, III & NATALIE L	32500				0.00
41	163 NORMANDY RD	00660 69300		2,760.47	2,891.47	
	COLONIA NJ	07067 0		0.00	2,891.47	8,543.41
	163 NORMANDY RD	2 101800	0.00			8,543.41
		02/04/20 20 1 P100 CK		2,891.47	0.00	5,651.94
		04/27/20 20 2 P100 CK 124463		2,891.47	0.00	2,760.47
		08/05/20 20 3 P100 CK		2,760.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		733.87	733.87
			Utility Delinquent Int/Pnlty:		7.71	741.58
506.07	RONK, CHRISTIAN & AMATO, JOAN	32500				0.00
42	149 NORMANDY RD	00660 65500		2,657.43	2,783.54	
	COLONIA NJ	07067 0		0.00	2,783.53	8,224.50
	149 NORMANDY RD	2 98000	0.00			8,224.50
		02/04/20 20 1 P100 CK		2,783.54	0.00	5,440.96
		05/01/20 20 2 P100 CK		2,783.53	0.00	2,657.43
		08/05/20 20 3 P100 CK		2,657.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		24.47	517.28

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506.07 43	BANEK, C, JOSEPH & EMILY 143 NORMANDY RD COLONIA NJ 143 NORMANDY RD	25100 112600 07067 0 2 137700	0.00 0.00 0.00	3,733.96 0.00	3,911.15 3,911.15	0.00 11,556.26 11,556.26
		02/04/20 20 1 P100 CK 342		3,911.15	0.00	7,645.11
		05/07/20 20 2 P100 CK 347		3,793.63	0.00	3,851.48
		08/13/20 20 2 P100 CK 103		117.52	2.66	3,733.96
		08/13/20 20 3 P100 CK 103		3,595.98	17.80	137.98
		Per Diem Interest:			4.76	142.74
506.07 46	VIEIRA, MANUEL J JR 125 NORMANDY RD COLONIA NJ 125 NORMANDY RD	26200 VT001 00660 48100 07067 0 2 74300	187.50	1,952.26 0.00	2,047.88 2,047.87	0.00 6,048.01 6,048.01
		02/04/20 20 1 P100 CK		2,047.88	0.00	4,000.13
		05/01/20 20 2 P100 CK		2,047.87	0.00	1,952.26
		08/05/20 20 3 P100 CK		1,952.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74
506.07 56	PATELA, JOHN & GEORGINA 47 NORMANDY RD COLONIA NJ 47 NORMANDY RD	34000 00660 127700 07067 0 2 161700	0.00	4,384.76 0.00	4,592.83 4,592.83	0.00 13,570.42 13,570.42
		02/04/20 20 1 P100 CK		4,053.41	0.00	9,517.01
		02/13/20 20 1 P100 CK 4055758		11.76	1.44	9,505.25
		02/13/20 20 1 P100 CK 4025757		527.66	0.00	8,977.59
		02/13/20 20 2 P100 CK 4025757		0.84	0.00	8,976.75
		05/01/20 20 2 P100 CK		4,591.99	0.00	4,384.76
		08/05/20 20 3 P100 CK		4,384.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			607.70	607.70
		Utility Delinquent Int/Pnlty:			33.73	641.43
506.07 63	FERREIRA, PEDRO MIGUEL & JEANISE 1 NORMANDY RD COLONIA NJ 1 NORMANDY RD	38100 00660 58600 07067 0 2 96700	0.00	2,622.18 0.00	2,746.61 2,746.61	0.00 8,115.40 8,115.40
		02/04/20 20 1 P100 CK		2,746.61	0.00	5,368.79
		05/01/20 20 2 P100 CK		2,746.61	0.00	2,622.18
		08/05/20 20 3 P100 CK		2,622.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.07 64	VITIELLO, JESSE & LORRAINE 169 KIMBERLY RD COLONIA NJ 169 KIMBERLY RD	25000 00660 58100 07067 0 2 83100	0.00	2,253.39 0.00	2,360.33 2,360.32	0.00 6,974.04 6,974.04
		02/04/20 20 1 P100 CK		2,360.33	0.00	4,613.71
		05/01/20 20 2 P100 CK		2,360.32	0.00	2,253.39
		08/05/20 20 3 P100 CK		2,253.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.25	283.25
		Utility Delinquent Int/Pnlty:			2.97	286.22
506.07 65.01	BREZA, SCOTT 167 KIMBERLY CT COLONIA NJ 167 KIMBERLY RD	22700 05685 94000 07067 0 2 116700	0.00	3,164.51 0.00	3,314.68 3,314.67	0.00 9,793.86 9,793.86
		01/27/20 20 1 P100 CK 022403		3,314.68	0.00	6,479.18
		05/05/20 20 2 P100 CK 022842		3,314.67	0.00	3,164.51
		07/24/20 20 3 P100 CK 023297		3,164.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.38	9.38
		Utility Delinquent Int/Pnlty:			0.10	9.48
506.07 70	CILLO, SUSAN 137 KIMBERLY RD COLONIA NJ 137 KIMBERLY RD	22700 00672 43900 07067 0 2 66600	0.00	1,805.97 0.00	1,891.67 1,891.66	0.00 5,589.30 5,589.30
		01/23/20 20 1 P100 CK		1,891.67	0.00	3,697.63
		04/27/20 20 2 P100 CK		1,891.66	0.00	1,805.97
		07/31/20 20 3 P100 CK		1,805.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
506.07 71.01	TOMACRUZ, LIGEIA 125 KIMBERLY RD COLONIA NJ 125 KIMBERLY RD	25000 93800 07067 0 2 118800	0.00	3,221.46 0.00	3,374.33 3,374.32	0.00 9,970.11 9,970.11
		02/10/20 20 1 P100 CK 2330		3,374.33	0.00	6,595.78
		06/01/20 20 2 P100 CK 2347		3,374.32	0.00	3,221.46
		08/06/20 20 3 P100 CK 2361		3,221.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11.30	11.30
		Utility Delinquent Int/Pnlty:			0.12	11.42
506.07 72	OSNAYO, EDGARD & PASTOR, CLAUDIA M 123 KIMBERLY RD COLONIA NJ 123 KIMBERLY RD	22700 00660 58600 07067 0 2 81300	0.00	2,204.58 0.00	2,309.20 2,309.19	0.00 6,822.97 6,822.97
		02/04/20 20 1 P100 CK		2,309.20	0.00	4,513.77
		05/01/20 20 2 P100 CK		2,309.19	0.00	2,204.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506.07	72	OSNAYO, EDGARD & PASTOR, CLAUDIA M	Continued			
		08/05/20 20 3 P100 CK		2,204.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	355.34	355.34
				Utility Delinquent Int/Pnlty:	19.73	375.07
506.07	CANDELARIA, AURELIO & MIRIAM	22700				0.00
73	119 KIMBERLY RD	00660 75400		2,660.14	2,786.38	
	COLONIA NJ	07067 0		0.00	2,786.37	8,232.89
	119 KIMBERLY RD	2 98100	0.00			8,232.89
		02/04/20 20 1 P100 CK		2,786.38	0.00	5,446.51
		05/01/20 20 2 P100 CK		2,786.37	0.00	2,660.14
		08/05/20 20 3 P100 CK		2,660.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
507.02	430 LAKE AVE, LLC C/O A BECKERMAN	72000				0.00
6	800 SOMERSET ST UNIT 13	00660 103000		4,745.41	4,970.60	
	WATCHUNG NJ	07069 0		0.00	4,970.59	14,686.60
	430 LAKE AVE	4A 175000	0.00			14,686.60
		01/31/20 20 1 P100 CK 0		4,910.60	0.00	9,776.00
		05/01/20 20 1 P100 CK 0		60.00	1.20	9,716.00
		05/01/20 20 2 P100 CK 0		4,849.40	0.00	4,866.60
		07/31/20 20 2 P100 CK 0		121.19	2.40	4,745.41
		07/31/20 20 3 P100 CK 0		4,621.81	0.00	123.60
				Per Diem Interest:	2.22	125.82
507.02	CABRAL, FELIX & MARGARITA	25900				0.00
15	2 JUPITER ST	00660 59600		2,318.48	2,428.49	
	COLONIA NJ	07067 0		0.00	2,428.49	7,175.46
	2 JUPITER ST	2 85500	0.00			7,175.46
		02/04/20 20 1 P100 CK		2,428.49	0.00	4,746.97
		05/01/20 20 2 P100 CK		2,428.49	0.00	2,318.48
		08/05/20 20 3 P100 CK		2,318.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.37	206.37
				Utility Delinquent Int/Pnlty:	0.72	207.09
507.02	TAWFIK, GEORGE & RAGAA	21800				0.00
17	10 JUPITER ST	56000		2,109.67	2,209.79	
	COLONIA NJ	07067 0		0.00	2,209.79	6,529.25
	10 JUPITER ST	2 77800	0.00			6,529.25
		02/10/20 20 1 P100 CS		2,209.79	0.00	4,319.46
				Per Diem Interest:	203.13	4,522.59
				Utility Principal Bal:	638.60	5,161.19
				Utility Delinquent Int/Pnlty:	35.44	5,196.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
507.02 21	KRAMER, ADELE 30 JUPITER ST COLONIA NJ 30 JUPITER ST	21100 64800 07067 0 2 85900	0.00	2,329.31 0.00	2,439.86 2,439.85	0.00 7,209.02 7,209.02
		02/10/20 20 1 P100 CK 0		2,439.85	0.00	4,769.17
		02/19/20 20 1 J071 cancel small ba		0.01-	0.00	4,769.16
		08/11/20 20 2 P100 CK 1167		2,249.79	79.52	2,519.37
		Per Diem Interest:			101.09	2,620.46
508.01 3	DOWLING, MARC E & GENTRY, TARA E 12 CAMEO PL COLONIA NJ 12 CAMEO PL	22000 52400 07067 0 2 74400	0.00	2,017.48 0.00	2,113.22 2,113.21	0.00 6,243.91 6,243.91
		02/05/20 20 1 P100 CK 194		2,113.22	0.00	4,130.69
		03/16/20 20 2 P100 CK 31508		2,113.21	0.00	2,017.48
		07/31/20 20 3 P100 CK		2,017.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
508.01 8	INGRAM, JOHN & MELISSA 40 CAMEO PL COLONIA NJ 40 CAMEO PL	23400 56300 07067 0 2 79700	0.00	2,161.19 0.00	2,263.76 2,263.75	0.00 6,688.70 6,688.70
		12/19/19 20 1 P100 CK 790152193		2,471.24	0.00	4,217.46
		08/25/20 20 1 J063 move credit		207.48	0.00	4,424.94
		05/01/20 20 2 P100 CK		2,263.75	0.00	2,161.19
		08/05/20 20 3 P100 CK		2,161.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
508.01 9	SAVARESE, PIETRO & ANNA 411 SHERIDAN AVE ROSELLE PARK NJ 46 CAMEO PL	23200 59900 07204 0 2 83100	0.00	2,253.39 0.00	2,360.33 2,360.32	0.00 6,974.04 6,974.04
		02/10/20 20 1 P100 CK 3428		2,360.33	0.00	4,613.71
		06/03/20 20 2 P100 CK 3448		2,335.88	24.44	2,277.83
		08/10/20 20 2 P100 CK 3463		24.44	0.82	2,253.39
		08/10/20 20 3 P100 CK 3463		2,228.13	0.00	25.26
		Per Diem Interest:			0.45	25.71
		Utility Principal Bal:			164.56-	138.85-
508.01 16	RESENDE, MANNY & MICHELLE 74 CAMEO PL COLONIA NJ 74 CAMEO PL	22000 55600 07067 0 2 77600	0.00	2,104.25 0.00	2,204.11 2,204.10	0.00 6,512.46 6,512.46
		02/07/20 20 1 P100 CK 12718		2,143.62	0.00	4,368.84
		05/11/20 20 1 P100 CK 12867		60.49	1.34	4,308.35
		05/11/20 20 2 P100 CK 12867		2,142.27	0.00	2,166.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508.01	16	RESENDE, MANNY & MICHELLE	Continued			
		08/04/20 20 2 P100 CK 012917		61.83	1.28	2,104.25
		08/04/20 20 3 P100 CK 012917		2,104.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			612.84	612.84
		Utility Delinquent Int/Pnlty:			34.02	646.86
508.01	21	HASTRUP, ERIK & MARIE SPERANZA	22000			0.00
	94 CAMEO PL	00660 50300		1,960.53	2,053.57	
	COLONIA NJ	07067 0		0.00	2,053.56	6,067.66
	94 CAMEO PL	2 72300 0.00				6,067.66
		02/04/20 20 1 P100 CK		2,053.57	0.00	4,014.09
		05/01/20 20 2 P100 CK		2,053.56	0.00	1,960.53
		08/05/20 20 3 P100 CK		1,960.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
508.01	22	BONAVITACOLA, DORIS	22000 SC001			0.00
	98 CAMEO PL	53200 VT001		1,914.16	2,010.94	
	COLONIA NJ	07067 0		0.00	2,010.94	5,936.04
	98 CAMEO PL	2 75200 375.00				5,936.04
		02/05/20 20 1 P100 CK 5976		2,010.94	0.00	3,925.10
		08/10/20 20 2 P100 CK 0		1,855.87	58.29	2,069.23
		Per Diem Interest:			83.10	2,152.33
		Utility Principal Bal:			165.86	2,318.19
		Utility Delinquent Int/Pnlty:			1.74	2,319.93
508.01	25	COUTO, JORGE DO & MARIA	23100			0.00
	2 CATON AVE	59100		2,228.98	2,334.76	
	COLONIA NJ	07067 0		0.00	2,334.76	6,898.50
	2 CATON AVE	2 82200 0.00				6,898.50
		02/05/20 20 1 P100 CK 463		2,334.76	0.00	4,563.74
		07/28/20 20 2 P100 CR 3786267028		2,334.76	65.31	2,228.98
		07/28/20 20 3 P100 CR 3786267028		2,228.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			12.24	12.24
		Utility Delinquent Int/Pnlty:			0.13	12.37
508.01	26	STANISZEWSKI, DENISE & CHRISTIAN	24600			0.00
	6 CATON AVE	00660 75600		2,717.08	2,846.02	
	COLONIA NJ	07067 0		0.00	2,846.02	8,409.12
	6 CATON AVE	2 100200 0.00				8,409.12
		02/04/20 20 1 P100 CK		2,846.02	0.00	5,563.10
		05/01/20 20 2 P100 CK		2,846.02	0.00	2,717.08
		08/05/20 20 3 P100 CK		2,717.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			4.27	411.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508.01 30	CORDEIRO, DINIZ & MARIA 22 CATON AVE COLONIA NJ 22 CATON AVE	22400 00660 64800 07067 0 2 87200	0.00	2,364.56 0.00	2,476.78 2,476.78	0.00 7,318.12 7,318.12
		02/04/20 20 1 P100 CK		2,476.78	0.00	4,841.34
		05/01/20 20 2 P100 CK		2,476.78	0.00	2,364.56
		08/05/20 20 3 P100 CK		2,364.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			224.02	224.02
		Utility Delinquent Int/Pnlty:			2.35	226.37
508.01 31	TORO, ROBERT & LOIS 24 CATON AVE COLONIA NJ 24 CATON AVE	24400 00672 50300 07067 0 2 74700	0.00	2,025.61 0.00	2,121.74 2,121.73	0.00 6,269.08 6,269.08
		01/23/20 20 1 P100 CK		2,121.74	0.00	4,147.34
		04/27/20 20 2 P100 CK		2,121.73	0.00	2,025.61
		07/31/20 20 3 P100 CK		2,025.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			365.65	365.65
		Utility Delinquent Int/Pnlty:			20.29	385.94
508.01 34	SEEBURGER, TARA & DELSORDI, ANTHONY 97 WESTMINSTER RD COLONIA NJ 97 WESTMINSTER RD	22000 00660 50700 07067 0 2 72700	0.00	1,971.38 0.00	2,064.93 2,064.93	0.00 6,101.24 6,101.24
		02/04/20 20 1 P100 CK		2,064.93	0.00	4,036.31
		05/01/20 20 2 P100 CK		2,064.93	0.00	1,971.38
		08/05/20 20 3 P100 CK		1,971.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
508.01 35	HAMBROSE, SHANE M & RIELLE 93 WESTMINSTER RD COLONIA NJ 93 WESTMINSTER RD	22000 00660 54800 07067 0 2 76800	0.00	2,082.56 0.00	2,181.38 2,181.38	0.00 6,445.32 6,445.32
		02/04/20 20 1 P100 CK		2,181.38	0.00	4,263.94
		05/01/20 20 2 P100 CK		2,181.38	0.00	2,082.56
		08/05/20 20 3 P100 CK		2,082.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
508.01 38	DIFONZO, ANTONIO & KATE 81 WESTMINISTER RD COLONIA NJ 81 WESTMINISTER RD	22000 00660 52200 07067 0 2 74200	0.00	2,012.05 0.00	2,107.54 2,107.53	0.00 6,227.12 6,227.12
		02/04/20 20 1 P100 CK		2,107.54	0.00	4,119.58
		05/01/20 20 2 P100 CK		2,107.53	0.00	2,012.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508.01	38	DIFONZO, ANTONIO & KATE	Continued			
		08/05/20 20 3 P100 CK		2,012.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
508.01	NUNES, ALBERTO & VANIA CRISTINA V	22000				0.00
40	73 WESTMINSTER RD	00535 53400		2,044.59	2,141.62	
	COLONIA NJ	07067 0		0.00	2,141.62	6,327.83
	73 WESTMINSTER RD	2 75400 0.00				6,327.83
		01/24/20 20 1 P100 CK 70028983		2,141.62	0.00	4,186.21
		04/20/20 20 2 P100 CK 70030443		2,141.62	0.00	2,044.59
		07/17/20 20 3 P100 CK 70032645		2,044.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	468.65	468.65
				Utility Delinquent Int/Pnlty:	26.01	494.66
508.01	BHATKAR, RAVINDRA & VIDHI	22000				0.00
42	67 WESTMINSTER RD	00660 78600		2,727.93	2,857.39	
	COLONIA NJ	07067 0		0.00	2,857.38	8,442.70
	67 WESTMINSTER RD	2 100600 0.00				8,442.70
		02/03/20 20 1 P100 CR 3774640615		2,857.39	0.00	5,585.31
		02/04/20 20 1 P100 CK		2,857.39	0.00	2,727.92
		09/03/20 20 1 J064 refund overpaym		2,857.39	0.00	5,585.31
		05/01/20 20 2 P100 CK		2,857.38	0.00	2,727.93
		08/05/20 20 3 P100 CK		2,727.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	566.50	566.50
				Utility Delinquent Int/Pnlty:	31.44	597.94
508.01	HOLDRIDGE, MARIANE	22000 SC001				0.00
44	59 WESTMINSTER RD	00660 55700		2,044.46	2,144.45	
	COLONIA NJ	07067 0		0.00	2,144.44	6,333.35
	59 WESTMINSTER RD	2 77700 187.50				6,333.35
		02/28/20 20 1 P100 CK 1351		0.00	28.95	6,333.35
		09/02/20 20 1 P100 CK 1130		0.00	197.29	6,333.35
		09/23/20 20 1 P100 CK 1138		1,169.67	22.52	5,163.68
		06/17/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	5,413.68
		09/02/20 20 2 P100 CK 1130		0.00	129.74	5,413.68
		09/23/20 20 2 P100 CK 1138		0.00	22.52	5,413.68
		09/02/20 20 3 P100 CK 1130		0.00	31.69	5,413.68
		09/23/20 20 3 P100 CK 1138		0.00	21.47	5,413.68
				Per Diem Interest:	74.86	5,488.54
				Utility Principal Bal:	165.86	5,654.40
				Utility Delinquent Int/Pnlty:	1.74	5,656.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508.01 48	MATSON, TAMMY 43 WESTMINSTER RD COLONIA NJ 43 WESTMINSTER RD	22000 00660 62100 07067 0 2 84100	0.00	2,280.51 0.00	2,388.73 2,388.72	0.00 7,057.96 7,057.96
		02/04/20 20 1 P100 CK		2,388.73	0.00	4,669.23
		05/01/20 20 2 P100 CK		2,388.72	0.00	2,280.51
		08/05/20 20 3 P100 CK		2,280.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
508.01 55	CELANO, ROBERT & KAREN 15 WESTMINSTER RD COLONIA NJ 15 WESTMINSTER RD	22000 95300 07067 0 2 117300	0.00	3,180.78 0.00	3,331.72 3,331.72	0.00 9,844.22 9,844.22
		01/29/20 20 1 P100 CK 3478		3,331.72	0.00	6,512.50
		04/24/20 20 2 P100 CK 3532		3,331.72	0.00	3,180.78
		07/27/20 20 3 P100 CK 3560		3,180.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.98	393.98
		Utility Delinquent Int/Pnlty:			4.14	398.12
508.01 56	TOTIN, WILLIAM & LISA A 11 WESTMINSTER RD COLONIA NJ 11 WESTMINSTER RD	22000 55600 07067 0 2 77600	0.00	2,104.25 0.00	2,204.11 2,204.10	0.00 6,512.46 6,512.46
		02/04/20 20 1 P100 CK		2,204.11	0.00	4,308.35
		05/01/20 20 2 P100 CK		2,204.10	0.00	2,104.25
		08/03/20 20 3 P100 CK 776648		2,104.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
508.01 58	DEGUZMAN, MANUEL & SHERYL 1 WESTMINSTER RD COLONIA NJ 1 WESTMINSTER RD	23800 85900 07067 0 2 109700	0.00	2,974.69 0.00	3,115.86 3,115.85	0.00 9,206.40 9,206.40
		02/04/20 20 1 P100 CK		3,115.86	0.00	6,090.54
		05/06/20 20 2 P100 CK 0002964181		3,115.85	0.00	2,974.69
		08/05/20 20 3 P100 CK		2,974.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
508.02 63	GONCALVES, RICARDO J & GABRIELA T 43 CAMEO PL COLONIA NJ 43 CAMEO PL	22400 70200 07067 0 2 92600	0.00	2,511.00 0.00	2,630.16 2,630.15	0.00 7,771.31 7,771.31
		01/23/20 20 1 P100 CK		2,630.16	0.00	5,141.15
		04/27/20 20 2 P100 CK		2,630.15	0.00	2,511.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508.02	63	GONCALVES, RICARDO J & GABRIELA T	Continued			
		07/31/20 20 3 P100 CK		2,511.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	571.65	571.65
				Utility Delinquent Int/Pnlty:	31.73	603.38
508.02	SINGH, MANMOHAN K & SUKHBIR	22000				0.00
64	47 CAMEO PL	00660 59100		2,199.16	2,303.52	
	COLONIA NJ	07067 0		0.00	2,303.51	6,806.19
	47 CAMEO PL	2 81100	0.00			6,806.19
		02/04/20 20 1 P100 CK		2,303.52	0.00	4,502.67
		05/01/20 20 2 P100 CK		2,303.51	0.00	2,199.16
		08/05/20 20 3 P100 CK		2,199.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.05	345.05
				Utility Delinquent Int/Pnlty:	3.62	348.67
508.02	PADERON, JASON & COLEEN	22000				0.00
67	59 CAMEO PL	00660 54500		2,074.42	2,172.87	
	COLONIA NJ	07067 0		0.00	2,172.86	6,420.15
	59 CAMEO PL	2 76500	0.00			6,420.15
		02/04/20 20 1 P100 CK		2,172.87	0.00	4,247.28
		05/01/20 20 2 P100 CK		2,172.86	0.00	2,074.42
		08/05/20 20 3 P100 CK		2,074.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
508.02	LEIDE-D'ONOFRIO, LINDA A	22000				0.00
68	63 CAMEO PL	00660 49700		1,944.26	2,036.53	
	COLONIA NJ	07067 0		0.00	2,036.53	6,017.32
	63 CAMEO PL	2 71700	0.00			6,017.32
		02/04/20 20 1 P100 CK		2,036.53	0.00	3,980.79
		05/01/20 20 2 P100 CK		2,036.53	0.00	1,944.26
		08/05/20 20 3 P100 CK		1,944.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
508.02	ANNER, WILLIAM & MARYANNE	22000				0.00
77	99 CAMEO PL	52400		2,017.48	2,113.22	
	COLONIA NJ	07067 0		0.00	2,113.21	6,243.91
	99 CAMEO PL	2 74400	0.00			6,243.91
		02/14/20 20 1 P100 CR 3775582878		291.68	8.32	5,952.23
		05/13/20 20 1 P100 CR 3781611892		1,821.54	81.06	4,130.69
		05/20/20 20 2 P100 CR 3782010895		1,000.00	0.00	3,130.69
		05/26/20 20 2 P100 CR 3782280471		500.00	0.00	2,630.69
		06/02/20 20 2 P100 CR 3782712197		613.21	4.22	2,017.48
		07/22/20 20 3 P100 CR 3785924352		700.00	0.00	1,317.48
		08/03/20 20 3 P100 CR 3786621146		450.00	0.00	867.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508.02	77	ANMER, WILLIAM & MARYANNE	Continued			
		08/18/20 20 3 P100 CR 3787563963		246.72	3.28	620.76
			Per Diem Interest:		8.83	629.59
			Utility Principal Bal:		80.86	710.45
			Utility Delinquent Int/Pnlty:		0.85	711.30
508.02	79	DEFINA, PATRICIA	22000			0.00
	107 CAMEO PL	07067 65100		2,361.86	2,473.94	
	COLONIA NJ	2 0		0.00	2,473.93	7,309.73
	107 CAMEO PL	2 87100	0.00			7,309.73
		01/31/20 20 1 P100 CR 3774595573		2,473.94	0.00	4,835.79
		05/01/20 20 2 P100 CR 3780924313		2,473.93	0.00	2,361.86
		07/30/20 20 3 P100 CR 3786414210		2,361.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
508.02	82	CALABRESE, JOHN	24000			0.00
	106 WESTMINSTER RD	00660 53300		2,096.11	2,195.59	
	COLONIA NJ	07067 0		0.00	2,195.58	6,487.28
	106 WESTMINSTER RD	2 77300	0.00			6,487.28
		02/04/20 20 1 P100 CK		2,195.59	0.00	4,291.69
		05/01/20 20 2 P100 CK		2,195.58	0.00	2,096.11
		08/05/20 20 3 P100 CK		2,096.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
508.02	86	CONWAY, RYAN & KLACIK, KRISTIN	22000			0.00
	90 WESTMINSTER RD	00672 54500		2,074.42	2,172.87	
	COLONIA NJ	07067 0		0.00	2,172.86	6,420.15
	90 WESTMINSTER RD	2 76500	0.00			6,420.15
		01/23/20 20 1 P100 CK		2,172.87	0.00	4,247.28
		04/27/20 20 2 P100 CK		2,172.86	0.00	2,074.42
		07/31/20 20 3 P100 CK		2,074.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
508.02	89	MOSKAL, CHRISTIANA	22000			0.00
	78 WESTMINSTER RD	00672 52000		2,006.63	2,101.86	
	COLONIA NJ	07067 0		0.00	2,101.85	6,210.34
	78 WESTMINSTER RD	2 74000	0.00			6,210.34
		01/23/20 20 1 P100 CK		2,101.86	0.00	4,108.48
		04/27/20 20 2 P100 CK		2,101.85	0.00	2,006.63
		07/31/20 20 3 P100 CK		2,006.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508.02 92	WILLIAMSON,DEBBIE ANN& JAMES ROBERT 66 WESTMINSTER RD COLONIA NJ 66 WESTMINSTER RD	22000 DS001 58200 07067 0 2 80200 187.50 02/10/20 20 1 P100 CK 378 05/11/20 20 2 P100 CK 388 06/16/20 20 2 J156 DIS'19 PD5 EXCE 07/31/20 20 3 P100 CK 397		2,112.25 0.00 2,215.46 2,215.45 250.00 2,112.25	2,215.46 2,215.45 0.00 0.00 0.00 0.00	0.00 6,543.16 6,543.16 4,327.70 2,112.25 2,362.25 250.00 250.00 415.86 417.60
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 165.86 1.74	250.00 415.86 417.60
508.02 94	HELLER, KAREN 58 WESTMINSTER RD COLONIA NJ 58 WESTMINSTER RD	22000 00660 51900 07067 0 2 73900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,003.91 0.00 2,099.02 2,099.01 2,003.91	2,099.02 2,099.01 0.00 0.00 0.00	0.00 6,201.94 6,201.94 4,102.92 2,003.91 0.00 0.00 370.80 374.69
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 370.80 3.89	0.00 370.80 374.69
508.02 95	KESSLER, BRIAN & FAY 54 WESTMINSTER RD COLONIA NJ 54 WESTMINSTER RD	22000 00660 49800 07067 0 2 71800 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,946.98 0.00 2,039.37 2,039.36 1,946.98	2,039.37 2,039.36 0.00 0.00 0.00	0.00 6,025.71 6,025.71 3,986.34 1,946.98 0.00 0.00 584.84 651.06
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 584.84 66.22	0.00 584.84 651.06
508.02 101	PAIVA, AGOSTINHO & MARIE 26 RUGBY RD COLONIA NJ 26 RUGBY RD	31600 84600 07067 0 2 116200 0.00 02/18/20 20 1 P100 CR 3775646071 05/11/20 20 2 P100 CR 3781456817 08/10/20 20 3 P100 CR 3786991446		3,150.94 0.00 3,300.48 3,300.48 3,150.94	3,300.48 3,300.48 20.97 0.00 0.00	0.00 9,751.90 9,751.90 6,451.42 3,150.94 0.00 0.00 561.35 592.51
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 561.35 31.16	0.00 561.35 592.51
508.03 146	VIVEIROS,CHARLES B&ALVES-VIVEIROS,S 4 WESTMINSTER RD COLONIA NJ 4 WESTMINSTER RD	25400 00660 63700 07067 0 2 89100 0.00 02/04/20 20 1 P100 CK		2,416.10 0.00 2,530.74	2,530.74 2,530.74 0.00	0.00 7,477.58 7,477.58 4,946.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508.03	146	VIVEIROS, CHARLES B & ALVES-VIVEIROS, S	Continued			
		05/01/20 20	2 P100 CK	2,530.74	0.00	2,416.10
		08/05/20 20	3 P100 CK	2,416.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		20.58	391.38
509 2.01	BOARD OF EDUCATION P.O. BOX 428 SCHOOL ST WOODBRIIDGE NJ DELAWARE AVE	1737000 4248600 07095 0 15A 5985600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,641.01	3,641.01
509.01 3	AYALA, ISRAEL JR & JOANNA 9 FARRELL AVE COLONIA NJ 9 FARRELL AVE	23000 00660 59700 07067 0 2 82700	*Lien**Lien* 0.00	2,242.55 0.00	2,348.96 2,348.96	0.00 6,940.47 6,940.47
		02/04/20 20	1 P100 CK	2,348.96	0.00	4,591.51
		05/01/20 20	2 P100 CK	2,348.96	0.00	2,242.55
		08/05/20 20	3 P100 CK	2,242.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40
509.01 4	SANTOS, MICHAEL & RENEE 15 FARRELL AVE COLONIA NJ 15 FARRELL AVE	23000 00660 76900 07067 0 2 99900	0.00	2,708.95 0.00	2,837.50 2,837.50	0.00 8,383.95 8,383.95
		02/04/20 20	1 P100 CK	2,837.50	0.00	5,546.45
		05/01/20 20	2 P100 CK	2,837.50	0.00	2,708.95
		08/05/20 20	3 P100 CK	2,708.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.00	309.00
			Utility Delinquent Int/Pnlty:		3.24	312.24
509.01 5	D'ALESSANDRO, LEIGH ANNE 17 FARRELL AVE COLONIA NJ 17 FARRELL AVE	23000 00660 77100 07067 0 2 100100	0.00	2,714.38 0.00	2,843.18 2,843.18	0.00 8,400.74 8,400.74
		02/04/20 20	1 P100 CK	2,843.18	0.00	5,557.56
		05/01/20 20	2 P100 CK	2,843.18	0.00	2,714.38
		08/05/20 20	3 P100 CK	2,714.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57

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509.01 7	KNEF, MICHAEL & VALERIE 25 FARRELL AVE COLONIA NJ 25 FARRELL AVE	24200 00660 81500 07067 0 2 105700	0.00	2,866.22 0.00	3,002.25 3,002.24	0.00 8,870.71 8,870.71
		02/04/20 20 1 P100 CK		3,002.25	0.00	5,868.46
		05/01/20 20 2 P100 CK		3,002.24	0.00	2,866.22
		08/05/20 20 3 P100 CK		2,866.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
509.01 11	ECCLES, ROB C & KELLY 47 HICKORY RD COLONIA NJ 47 HICKORY RD	21600 00660 81300 07067 0 2 102900	0.00	2,790.30 0.00	2,922.71 2,922.71	0.00 8,635.72 8,635.72
		02/04/20 20 1 P100 CK		2,922.71	0.00	5,713.01
		05/01/20 20 2 P100 CK		2,922.71	0.00	2,790.30
		08/05/20 20 3 P100 CK		2,790.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
509.01 13	MARQUES, JOAO M & CICCETTI, JAMIE L 57 HICKORY RD COLONIA NJ 57 HICKORY RD	26700 00660 58400 07067 0 2 85100	0.00	2,307.63 0.00	2,417.13 2,417.13	0.00 7,141.89 7,141.89
		02/04/20 20 1 P100 CK		2,417.13	0.00	4,724.76
		05/01/20 20 2 P100 CK		2,417.13	0.00	2,307.63
		08/05/20 20 3 P100 CK		2,307.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
509.01 14	PEREA, GABRIEL & CARMEN 62 JORDAN RD COLONIA NJ 62 JORDAN RD	22700 00660 53800 07067 0 2 76500	0.00	2,074.42 0.00	2,172.87 2,172.86	0.00 6,420.15 6,420.15
		01/23/20 20 1 P100 CK		2,172.87	0.00	4,247.28
		05/07/20 20 2 P100 CK		2,172.86	0.00	2,074.42
		08/05/20 20 3 P100 CK		2,074.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		875.01	875.01
			Utility Delinquent Int/Pnlty:		43.48	918.49
509.01 15	SPAZIANI, AMELIA 58 JORDAN RD COLONIA NJ 58 JORDAN RD	22700 SC001 52900 WD001 07067 0 2 75600	375.00	1,925.02 0.00	2,022.30 2,022.29	0.00 5,969.61 5,969.61
		01/30/20 20 1 P100 CK 5061		2,022.30	0.00	3,947.31
		05/11/20 20 2 P100 CK 5090		2,022.29	0.00	1,925.02

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509.01	15	SPAZIANI, AMELIA	Continued			
		08/20/20 20 3 P100 CK 5117		1,914.65	10.37	10.37
			Per Diem Interest:		0.32	10.69
			Utility Principal Bal:		165.86	176.55
			Utility Delinquent Int/Pnlty:		1.74	178.29
509.01	LOPES, JOAO O JR & MARIA CRISTINA	22700				0.00
16	54 JORDAN RD	00660 55300		2,060.54	2,270.02	
	COLONIA NJ	07067 0		0.00	2,270.02	6,600.58
	54 JORDAN RD	2 78000 0.00				6,600.58
		01/23/20 20 1 P100 CK		2,270.02	0.00	4,330.56
		05/07/20 20 2 P100 CK		2,270.02	0.00	2,060.54
		08/05/20 20 3 P100 CK		2,060.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.06	169.06
			Utility Delinquent Int/Pnlty:		1.78	170.84
509.01	FELDMAN, CAROLE	266700				0.00
23.01	211 OCEAN AVE	685200		25,812.28	27,037.21	
	DEAL NJ	07723 0		0.00	27,037.21	79,886.70
	560 INMAN AVE	4A 951900 0.00				79,886.70
		01/23/20 20 1 P100 CK 1241		27,037.21	0.00	52,849.49
		04/29/20 20 2 P100 CK 1266		27,037.21	0.00	25,812.28
		07/29/20 20 3 P100 CK 1297		25,812.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		410.84	410.84
			Utility Delinquent Int/Pnlty:		5.08	415.92
509.01	IVY DEVELOPMENT CORP	131200				0.00
31	239 MAIN ST	01589 443800		15,592.04	16,331.97	
	WOODBIDGE NJ	07095 0		0.00	16,331.96	48,255.97
	498 INMAN AVE	4A 575000 0.00				48,255.97
		02/04/20 20 1 P100 CK 17180		16,331.97	0.00	31,924.00
		05/11/20 20 2 P100 CK 18023		16,331.96	0.00	15,592.04
		08/05/20 20 3 P100 CK 19008		15,592.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,962.71	3,962.71
			Utility Delinquent Int/Pnlty:		41.59	4,004.30
509.01	MARCONI FAMILY LTD PRTSHP	59600				0.00
32	7 COURTNEY LN	188500		6,727.63	7,046.89	
	COLONIA NJ	07067 0		0.00	7,046.88	20,821.40
	492 INMAN AVE	4A 248100 0.00				20,821.40
		02/05/20 20 1 P100 CK 002162		7,046.89	0.00	13,774.51
		05/04/20 20 2 P100 CK 002178		7,046.88	0.00	6,727.63
		08/03/20 20 3 P100 CK 002210		6,727.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,233.84	1,233.84
			Utility Delinquent Int/Pnlty:		12.95	1,246.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509.01 33	ST JOHN VIANNEY CHURCH 420 INMAN AVE COLONIA NJ 474 INMAN AVE	76500 43500 07067 0 4A 120000	0.00	3,253.99 0.00	3,408.41 3,408.41	0.00 10,070.81 10,070.81
		02/18/20 20 1 P100 CK 0		568.13	28.97	9,502.68
		03/03/20 20 1 P100 CK 0		578.70	21.30	8,923.98
		05/26/20 20 1 P100 CK 0		506.14	93.86	8,417.84
		06/23/20 20 1 P100 CK 0		487.68	23.70	7,930.16
		07/07/20 20 1 P100 CK 0		567.27	8.87	7,362.89
		08/04/20 20 1 P100 CK 0		544.53	9.46	6,818.36
		08/25/20 20 1 P100 CK 0		155.96	1.64	6,662.40
		06/23/20 20 2 P100 CK 0		0.00	88.62	6,662.40
		07/07/20 20 2 P100 CK 0		0.00	23.86	6,662.40
		08/04/20 20 2 P100 CK 0		0.00	46.01	6,662.40
		08/25/20 20 2 P100 CK 0		367.56	35.79	6,294.84
		09/01/20 20 2 P100 CK 0		581.12	9.12	5,713.72
		09/15/20 20 2 P100 CK 0		560.00	17.22	5,153.72
		09/29/20 20 2 P100 CK 0		563.92	13.30	4,589.80
		08/25/20 20 3 P100 CK 0		0.00	39.05	4,589.80
		09/01/20 20 3 P100 CK 0		0.00	9.76	4,589.80
		09/15/20 20 3 P100 CK 0		0.00	22.78	4,589.80
		09/29/20 20 3 P100 CK 0		0.00	22.78	4,589.80
			Per Diem Interest:		52.78	4,642.58
			Utility Principal Bal:		2,460.53-	2,182.05
509.01 36	ST GEORGE, JOSEPH & DORIANNE 36 DRAKE PL COLONIA NJ 36 DRAKE PL	22500 60100 07067 0 2 82600	0.00	2,239.83 0.00	2,346.12 2,346.12	0.00 6,932.07 6,932.07
		12/16/19 20 1 P100 CK 10339967		22.99	0.00	6,909.08
		02/04/20 20 1 P100 CK		2,323.13	0.00	4,585.95
		05/01/20 20 2 P100 CK		2,346.12	0.00	2,239.83
		08/05/20 20 3 P100 CK		2,239.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
509.01 38	GAIMARI, MARIANELA 44 DRAKE PL COLONIA NJ 44 DRAKE PL	22500 54100 07067 0 2 76600	0.00	2,077.13 0.00	2,175.70 2,175.70	0.00 6,428.53 6,428.53
		02/04/20 20 1 P100 CK		2,175.70	0.00	4,252.83
		05/01/20 20 2 P100 CK		2,175.70	0.00	2,077.13
		08/05/20 20 3 P100 CK		2,077.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509.01 39	DAVID, MICHAEL & TAGLIA, GINA 48 DRAKE PL COLONIA NJ 48 DRAKE PL	22500 00660 62900 07067 0 2 85400	0.00	2,315.76 0.00	2,425.65 2,425.65	0.00 7,167.06 7,167.06
		02/04/20 20 1 P100 CK		2,425.65	0.00	4,741.41
		05/01/20 20 2 P100 CK		2,425.65	0.00	2,315.76
		08/05/20 20 3 P100 CK		2,315.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35
509.01 40	DERKACK, JUSTIN 52 DRAKE PL COLONIA NJ 52 DRAKE PL	22500 54900 07067 0 2 77400	0.00	2,098.83 0.00	2,198.43 2,198.42	0.00 6,495.68 6,495.68
		01/29/20 20 1 P100 CR 3774370793		2,198.43	0.00	4,297.25
		01/29/20 20 2 P100 CR 3774370793		2,198.42	0.00	2,098.83
		07/20/20 20 3 P100 CR 3785722565		2,098.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
509.01 41	PAUL, ANTHONY L III 56 DRAKE PL COLONIA NJ 56 DRAKE PL	22500 51200 07067 0 2 73700	0.00	1,998.50 0.00	2,093.33 2,093.33	0.00 6,185.16 6,185.16
		01/30/20 20 1 P100 CK		2,093.33	0.00	4,091.83
		05/01/20 20 2 P100 CK		2,093.33	0.00	1,998.50
		08/05/20 20 3 P100 CK		1,998.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
509.01 44	RIBEIRO, NELSON & RODRIGUES, MARIA 68 DRAKE PL COLONIA NJ 68 DRAKE PL	22500 54400 07067 0 2 76900	0.00	2,085.27 0.00	2,184.22 2,184.22	0.00 6,453.71 6,453.71
		02/04/20 20 1 P100 CK		2,184.22	0.00	4,269.49
		05/01/20 20 2 P100 CK		2,184.22	0.00	2,085.27
		08/05/20 20 3 P100 CK		2,085.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
509.02 11	PAJKA, SLAWOMIR A & NOELLE 38 RAVEN DR COLONIA NJ 38 RAVEN DR	21600 53000 07067 0 2 74600	0.00	2,022.90 0.00	2,118.90 2,118.89	0.00 6,260.69 6,260.69
		05/11/20 20 1 P100 CK 3208		2,118.90	105.95	4,141.79
		08/06/20 20 2 P100 CK 3245		2,058.47	60.42	2,083.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509.02	11	PAJKA, SLAWOMIR A & NOELLE	Continued			
			Per Diem Interest:		84.23	2,167.55
			Utility Principal Bal:		190.55	2,358.10
			Utility Delinquent Int/Pnlty:		2.00	2,360.10
509.02	15	RENNIE, JOHN & LISA	22700			0.00
	56 RAVEN DR	00672	53500	2,066.28	2,164.34	
	COLONIA NJ	07067	0	0.00	2,164.34	6,394.96
	56 RAVEN DR	2	76200	0.00		6,394.96
		01/23/20 20	1 P100 CK	2,164.34	0.00	4,230.62
		04/27/20 20	2 P100 CK	2,164.34	0.00	2,066.28
		07/31/20 20	3 P100 CK	2,066.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		691.53	691.53
			Utility Delinquent Int/Pnlty:		67.08	758.61
509.02	16	WOROSILA, HELEN	23500			0.00
	9 SPENCER AVE		53200	2,079.84	2,178.55	
	COLONIA NJ	07067	0	0.00	2,178.54	6,436.93
	9 SPENCER AVE	2	76700	0.00		6,436.93
		01/06/20 20	1 P100 CK 1694	229.25	0.00	6,207.68
		03/17/20 20	1 P100 CK 1740	1,949.30	23.44	4,258.38
		06/29/20 20	2 P100 CK 1703	2,178.54	39.01	2,079.84
		09/21/20 20	3 P100 CK 1754	2,079.84	31.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.72	164.72
			Utility Delinquent Int/Pnlty:		1.73	166.45
509.02	17	FOCHS, LOUIS & KIMBERLY	23500			0.00
	5 SPENCER AVE	00660	57000	2,182.89	2,286.48	
	COLONIA NJ	07067	0	0.00	2,286.47	6,755.84
	5 SPENCER AVE	2	80500	0.00		6,755.84
		02/05/20 20	1 P100 CK 10865	2,286.48	0.00	4,469.36
		05/11/20 20	2 P100 CK 91696	2,286.47	0.00	2,182.89
		08/05/20 20	3 P100 CK	2,182.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
509.02	20	SIKORA, WOJCIECH & MALGORZATA	22700			0.00
	87 DRAKE PL	00672	52300	2,033.75	2,130.26	
	COLONIA NJ	07067	0	0.00	2,130.25	6,294.26
	87 DRAKE PL	2	75000	0.00		6,294.26
		01/23/20 20	1 P100 CK	2,130.26	0.00	4,164.00
		04/27/20 20	2 P100 CK	2,130.25	0.00	2,033.75
		07/31/20 20	3 P100 CK	2,033.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509.02 22	DANDO, FRANK W & ALVAREZ, VILMA 79 DRAKE PL COLONIA NJ 79 DRAKE PL	22700 00660 55800 07067 0 2 78500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,128.66 0.00 2,229.67 2,229.66 2,128.66	2,229.67 2,229.66 0.00 0.00 0.00	0.00 6,587.99 6,587.99 4,358.32 2,128.66 0.00 0.00 796.30 843.01
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		796.30	796.30
			Utility Delinquent Int/Pnlty:		46.71	843.01
509.02 24	NOLAN, KENT & MARGARET 71 DRAKE PL COLONIA NJ 71 DRAKE PL	21600 00660 83800 07067 0 2 105400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,858.09 0.00 2,993.73 2,993.72 2,858.09	2,993.73 2,993.72 0.00 0.00 0.00	0.00 8,845.54 8,845.54 5,851.81 2,858.09 0.00 0.00 221.45 223.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
509.02 25	WALSH, PATRICIA 67 DRAKE PL COLONIA NJ 67 DRAKE PL	22700 00660 68100 07067 0 2 90800	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,462.19 0.00 2,579.03 2,579.03 2,462.19	2,579.03 2,579.03 0.00 0.00 0.00	0.00 7,620.25 7,620.25 5,041.22 2,462.19 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
509.02 28	GOMES, ANTHONY & CARLA M 55 DRAKE PL COLONIA NJ 55 DRAKE PL	22700 00660 53900 07067 0 2 76600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,077.13 0.00 2,175.70 2,175.70 2,077.13	2,175.70 2,175.70 0.00 0.00 0.00	0.00 6,428.53 6,428.53 4,252.83 2,077.13 0.00 0.00 484.10 508.42
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		24.32	508.42
509.02 29	NAGUIB, FRED & CYNTHIA 51 DRAKE PL COLONIA NJ 51 DRAKE PL	22700 00660 76000 07067 0 2 98700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	2,676.41 0.00 2,803.42 2,803.42	2,803.42 2,803.42 0.00 0.00	0.00 8,283.25 8,283.25 5,479.83 2,676.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509.02	29	NAGUIB, FRED & CYNTHIA	Continued			
		08/05/20 20 3 P100 CK		2,676.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.40	288.40
				Utility Delinquent Int/Pnlty:	3.03	291.43
509.03 2	BHARAJ, BALDEV & PUSHPA 22 FARRELL AVE COLONIA NJ 22 FARRELL AVE	23500 74300 07067 0 2 97800 0.00 08/06/20 20 1 P100 CK 0 08/06/20 20 2 P100 CK 0		2,652.01 0.00 2,253.31 0.00	2,777.86 2,777.85 256.95 131.95	0.00 8,207.72 8,207.72 5,954.41 5,954.41
				Per Diem Interest:	232.90	6,187.31
				Utility Principal Bal:	6.47	6,193.78
				Utility Delinquent Int/Pnlty:	0.07	6,193.85
509.03 4	STAPIEN, JACEK T & BERNADETTE 50 HICKORY RD COLONIA NJ 50 HICKORY RD	22700 00660 51200 07067 0 2 73900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,003.91 0.00 2,099.02 2,099.01 2,003.91	2,099.02 2,099.01 0.00 0.00 0.00	0.00 6,201.94 6,201.94 4,102.92 2,003.91 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
509.03 7	BATISTA, STEVEN 62 HICKORY RD COLONIA NJ 62 HICKORY RD	22700 00660 59000 07067 0 2 81700 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	*Lien**Lien*	2,215.43 0.00 2,320.56 2,320.56 2,215.43	2,320.56 2,320.56 0.00 0.00 0.00	0.00 6,856.55 6,856.55 4,535.99 2,215.43 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
509.03 17	GUZMAN, ALFRED & O'CAMPO, JENNIFER 21 SPENCER AVE COLONIA NJ 21 SPENCER AVE	23500 00660 58900 07067 0 2 82400 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,234.41 0.00 2,340.45 2,340.44 2,234.41	2,340.45 2,340.44 0.00 0.00 0.00	0.00 6,915.30 6,915.30 4,574.85 2,234.41 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.55	396.55
				Utility Delinquent Int/Pnlty:	22.01	418.56

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509.03 20	JUEN, ROLANDO & PRISCILLA 51 RAVEN DR COLONIA NJ 51 RAVEN DR	22700 51200 07067 0 2 73900	0.00	2,003.91 0.00	2,099.02 2,099.01	0.00 6,201.94
		02/10/20 20 1 P100 CK 2343		2,099.02	0.00	4,102.92
		05/26/20 20 2 P100 CK 2366		2,099.01	0.00	2,003.91
		08/10/20 20 3 P100 CK 2382		2,003.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
509.03 22	BINTLIFF, VIRGINIA 43 RAVEN DR COLONIA NJ 43 RAVEN DR	22700 54800 07067 0 2 77500	0.00	2,101.54 0.00	2,201.27 2,201.26	0.00 6,504.07
		12/13/19 20 1 P100 CK 4845		0.11	0.00	6,503.96
		01/17/20 20 1 P100 CR 3773482985		2,201.16	0.00	4,302.80
		05/08/20 20 2 P100 CK 4859		1,000.00	0.00	3,302.80
		08/06/20 20 2 P100 CK 0		1,201.26	25.36	2,101.54
		08/06/20 20 3 P100 CK 0		874.93	0.00	1,226.61
		Per Diem Interest:			22.08	1,248.69
		Utility Principal Bal:			510.29	1,758.98
		Utility Delinquent Int/Pnlty:			29.47	1,788.45
509.03 23	STAPIEN, SLAWOMIR & BOZENA BEATA 37 RAVEN DR COLONIA NJ 37 RAVEN DR	21600 51200 07067 0 2 72800	0.00	1,974.10 0.00	2,067.77 2,067.76	0.00 6,109.63
		02/04/20 20 1 P100 CK		2,067.77	0.00	4,041.86
		05/01/20 20 2 P100 CK		2,067.76	0.00	1,974.10
		08/05/20 20 3 P100 CK		1,974.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.65	262.65
		Utility Delinquent Int/Pnlty:			2.76	265.41
509.03 29	ACOSTA, LILLIAN 15 RAVEN DR COLONIA NJ 15 RAVEN DR	22700 60600 07067 0 2 83300	0.00	2,258.82 0.00	2,366.00 2,366.00	0.00 6,990.82
		02/04/20 20 1 P100 CK		2,366.00	0.00	4,624.82
		05/01/20 20 2 P100 CK		2,366.00	0.00	2,258.82
		08/05/20 20 3 P100 CK		2,258.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,011.85	1,011.85
		Utility Delinquent Int/Pnlty:			47.66	1,059.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509.04 2	LAU, PHYLLIS & SESTRICH, JO L/E 78 DRAKE PLACE COLONIA NJ 78 DRAKE PL	22500 54600 07067 0 2 77100	0.00	2,090.70 0.00	2,189.90 2,189.90	0.00 6,470.50
		02/11/20 20 1 P100 CK 1291		2,189.90	0.00	4,280.60
		06/02/20 20 2 P100 CK 1303		2,189.90	0.00	2,090.70
		08/17/20 20 3 P100 CK 1310		2,090.70	8.17	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
509.04 4	FRUCHT, SANDRA 17532 N W 7TH ST PEMBROKE PINES FLA 88 DRAKE PL	22500 58300 33029 0 2 80800	0.00	2,191.03 0.00	2,295.00 2,294.99	0.00 6,781.02
		01/28/20 20 1 P100 CK 3056		2,295.00	0.00	4,486.02
		05/11/20 20 2 P100 CK 118		2,294.99	0.00	2,191.03
		09/03/20 20 3 P100 CK 120		2,169.30	21.73	21.73
		Per Diem Interest:			0.53	22.26
		Utility Principal Bal:			185.40	207.66
		Utility Delinquent Int/Pnlty:			1.95	209.61
509.04 6	LOWLES, MAURA C 96 DRAKE PL COLONIA NJ 96 DRAKE PL	22500 51200 07067 0 2 73700	0.00	1,998.50 0.00	2,093.33 2,093.33	0.00 6,185.16
		01/24/20 20 1 P100 CK 660		2,093.33	0.00	4,091.83
		05/20/20 20 2 P100 CK 140		2,093.33	0.00	1,998.50
		05/20/20 20 3 P100 CK 140		0.04	0.00	1,998.46
		08/12/20 20 3 P100 CK 141		1,992.05	6.41	6.41
		Per Diem Interest:			0.10	6.51
		Utility Principal Bal:			314.15	320.66
		Utility Delinquent Int/Pnlty:			3.30	323.96
509.04 14	RAVELLE, RONALD, JR & ROSE 26 SPENCER AVE COLONIA NJ 26 SPENCER AVE	24100 83400 00672 0 07067 0 2 107500	0.00	2,915.04 0.00	3,053.37 3,053.36	0.00 9,021.77
		01/23/20 20 1 P100 CK		3,053.37	0.00	5,968.40
		04/27/20 20 2 P100 CK		3,053.36	0.00	2,915.04
		07/31/20 20 3 P100 CK		2,915.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
509.04 16	FERREIRA, ANTONIO 34 SPENCER AVE COLONIA NJ 34 SPENCER AVE	25400 53600 00660 0 07067 0 2 79000	0.00	2,142.21 0.00	2,243.87 2,243.87	0.00 6,629.95
		02/04/20 20 1 P100 CK		2,243.87	0.00	4,386.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509.04	16	FERREIRA, ANTONIO	Continued			
		05/01/20 20	2 P100 CK	2,243.87	0.00	2,142.21
		08/05/20 20	3 P100 CK	2,142.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
509.04	ABRUZZO, JOSEPH & ODDI, CHELSEA	22800				0.00
18	105 HICKORY RD	00660 55000		2,109.67	2,209.79	
	COLONIA NJ	07067 0		0.00	2,209.79	6,529.25
	105 HICKORY RD	2 77800	0.00			6,529.25
		02/04/20 20	1 P100 CK	2,209.79	0.00	4,319.46
		05/01/20 20	2 P100 CK	2,209.79	0.00	2,109.67
		08/05/20 20	3 P100 CK	2,109.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
510.02	TOCZYLOWSKI, JAN & BARBARA	22000				0.00
2	166 E HILL RD	59100		2,199.16	2,303.52	
	COLONIA NJ	07067 0		0.00	2,303.51	6,806.19
	140 W WILLOW ST	2 81100	0.00			6,806.19
		02/06/20 20	1 P100 CK 4151	2,303.52	0.00	4,502.67
		05/11/20 20	2 P100 CK 4250	2,303.51	0.00	2,199.16
		08/03/20 20	3 P100 CK 4465	2,199.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.75	437.75
			Utility Delinquent Int/Pnlty:		4.60	442.35
510.02	BACON, ROSCOE & DOROTHY	24000 VT001				0.00
3	132 W WILLOW ST	74000		2,594.93	2,721.04	
	COLONIA NJ	07067 0		0.00	2,721.03	8,037.00
	132 W WILLOW ST	2 98000	187.50			8,037.00
		03/05/20 20	1 P100 CK 4300	2,721.04	46.26	5,315.96
		04/08/20 20	2 P100 CK 4305	2,721.03	0.00	2,594.93
		08/10/20 20	3 P100 CK 4337	2,594.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		813.34	813.34
			Utility Delinquent Int/Pnlty:		40.31	853.65
510.02	DAVIS, MICHAEL & ROSLYN	23000				0.00
5.03	117 W CEDAR ST	72200		2,581.50	2,704.01	
	COLONIA NJ	07067 0		0.00	2,704.00	7,989.51
	117 W CEDAR ST	2 95200	0.00			7,989.51
		01/30/20 20	1 P100 CK 1500	2,704.01	0.00	5,285.50
		06/03/20 20	2 P100 CK 1560	2,674.07	29.93	2,611.43
		08/03/20 20	2 P100 CK 1662	29.93	0.90	2,581.50
		08/03/20 20	3 P100 CK 1662	2,550.67	0.00	30.83
			Per Diem Interest:		0.55	31.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510.02 5.04	SMITH, JERRY & YVETTE 109 W CEDAR ST COLONIA NJ 109 W CEDAR ST	25000 00672 31100 07067 0 2 56100	0.00	1,521.24 0.00	1,593.44 1,593.43	0.00 4,708.11 4,708.11
		01/23/20 20 1 P100 CK		1,593.44	0.00	3,114.67
		04/27/20 20 2 P100 CK		1,593.43	0.00	1,521.24
		07/31/20 20 3 P100 CK		1,521.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
510.02 9	ADEDJI, JACOB & BARBARA O 88 W WILLOW ST COLONIA NJ 88 W WILLOW ST	22000 00660 69500 07067 0 2 91500	0.00	2,481.17 0.00	2,598.92 2,598.91	0.00 7,679.00 7,679.00
		02/04/20 20 1 P100 CK 727782		2,598.92	0.00	5,080.08
		05/01/20 20 2 P100 CK		2,598.91	0.00	2,481.17
		08/05/20 20 3 P100 CK		2,481.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.68	280.68
			Utility Delinquent Int/Pnlty:		2.95	283.63
510.02 11	THOMPSON, RICHARD L 260 W STEARNS ST RAHWAY NJ 66 W WILLOW ST	38000 00660 55000 07065 0 2 93000	0.00	2,521.84 0.00	2,641.52 2,641.52	0.00 7,804.88 7,804.88
		02/04/20 20 1 P100 CK		2,641.52	0.00	5,163.36
		05/01/20 20 2 P100 CK		2,641.52	0.00	2,521.84
		08/05/20 20 3 P100 CK		2,521.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
510.02 15	SADLER, JOAN 85 W CEDAR ST COLONIA NJ 85 W CEDAR ST	18000 WD001 53600 07067 0 2 71600	187.50	1,879.05 0.00	1,971.18 1,971.18	0.00 5,821.41 5,821.41
		02/14/20 20 1 P100 CS		0.00	12.81	5,821.41
		04/29/20 20 1 P100 CK 1184		0.00	73.92	5,821.41
		05/11/20 20 1 P100 CR 3781457295		0.00	11.83	5,821.41
		06/01/20 20 1 P100 CK 26617056704		0.00	26.61	5,821.41
		06/01/20 20 2 P100 CK 26617056704		0.00	36.47	5,821.41
			Per Diem Interest:		383.61	6,205.02
			Utility Principal Bal:		492.81	6,697.83
			Utility Delinquent Int/Pnlty:		24.79	6,722.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510.02 17	DAYE, GEORGE & JOSELYN 101 W CEDAR ST COLONIA NJ 101 W CEDAR ST	38000 81900 07067 0 2 119900	0.00	3,251.28 0.00	3,405.57 3,405.57	0.00 10,062.42 10,062.42
		03/05/20 20 1 P100 CS		318.60	57.89	9,743.82
		04/01/20 20 1 P100 CR 3778886767		3,086.97	40.13	6,656.85
		05/01/20 20 2 P100 CR 3780936509		3,405.57	0.00	3,251.28
		10/01/20 20 3 P100 CR 3790051440		1,927.46	72.54	1,323.82
		Per Diem Interest:			13.90	1,337.72
		Utility Principal Bal:			854.89	2,192.61
		Utility Delinquent Int/Pnlty:			8.98	2,201.59
510.02 18	ALLOTEY, THEOPHILUS & ADRIAN 125 W CEDAR ST COLONIA NJ 125 W CEDAR ST	30000 55000 07067 0 2 85000	0.00	2,304.91 0.00	2,414.29 2,414.29	0.00 7,133.49 7,133.49
		01/23/20 20 1 P100 CK		2,414.29	0.00	4,719.20
		04/27/20 20 2 P100 CK		2,414.29	0.00	2,304.91
		07/31/20 20 3 P100 CK		2,304.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
510.04 1	AGOSTINHO, SERGIO D 22 E CEDAR ST COLONIA NJ 22 E CEDAR ST	26000 67600 07067 0 2 93600	0.00	2,538.11 0.00	2,658.56 2,658.56	0.00 7,855.23 7,855.23
		01/30/20 20 1 P100 CK		2,658.56	0.00	5,196.67
		05/01/20 20 2 P100 CK		2,658.56	0.00	2,538.11
		08/05/20 20 3 P100 CK		2,538.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			153.34	153.34
		Utility Delinquent Int/Pnlty:			1.61	154.95
510.04 5	INTRONE, JAIME & JENNIFER 5 N PENNSYLVANIA AVE COLONIA NJ 5 N PENNSYLVANIA AVE	22000 42700 07067 0 2 64700	0.00	1,754.44 0.00	1,837.71 1,837.70	0.00 5,429.85 5,429.85
		01/23/20 20 1 P100 CK		1,837.71	0.00	3,592.14
		05/07/20 20 2 P100 CK		1,837.70	0.00	1,754.44
		08/05/20 20 3 P100 CK		1,754.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
510.05 1	GEIGER, HOWARD JR & VIRGINIA 674 W CEDAR ST COLONIA NJ 674 W CEDAR ST	23600 VT001 48200 07067 0 2 71800	187.50	1,884.48 0.00	1,976.87 1,976.86	0.00 5,838.21 5,838.21
		01/21/20 20 1 P100 CR 3773607673		1,976.87	0.00	3,861.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510.05	1	GEIGER, HOWARD JR & VIRGINIA	Continued			
		04/30/20 20 2 P100 CR 3780830046		1,976.86	0.00	1,884.48
				Per Diem Interest:	42.57	1,927.05
510.05	2	HOWARD, ANTHONY & ROJAS, BERBELYS N	32000			0.00
		387 W CEDAR ST	00660 54300	2,340.16	2,451.22	
		COLONIA NJ 07067 0		0.00	2,451.21	7,242.59
		387 W CEDAR ST 2 86300 0.00				7,242.59
		02/04/20 20 1 P100 CK		2,451.22	0.00	4,791.37
		05/01/20 20 2 P100 CK		2,451.21	0.00	2,340.16
		08/05/20 20 3 P100 CK		2,340.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
510.05	10.02	DE MOURA, ANDRE TERCENCIO	22000			0.00
		91 MAPLE ST	00660 53700	2,052.73	2,150.14	
		COLONIA NJ 07067 0		0.00	2,150.14	6,353.01
		91 MAPLE ST 2 75700 0.00				6,353.01
		02/04/20 20 1 P100 CK		2,150.14	0.00	4,202.87
		05/01/20 20 2 P100 CK		2,150.14	0.00	2,052.73
		08/05/20 20 3 P100 CK		2,052.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.87	218.87
				Utility Delinquent Int/Pnlty:	2.30	221.17
510.05	10.05	HERNANDEZ, JOSUE V & HILLARY S	22000			0.00
		62 HILLSIDE AVE	00660 55600	2,104.25	2,204.11	
		HILLSIDE NJ 07205 0		0.00	2,204.10	6,512.46
		98 W CEDAR ST 2 77600 0.00				6,512.46
		02/04/20 20 1 P100 CK		2,204.11	0.00	4,308.35
		05/01/20 20 2 P100 CK		2,204.10	0.00	2,104.25
		08/05/20 20 3 P100 CK		2,104.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
510.05	11	JOHNSON, ROD	22000			0.00
		86 W CEDAR ST	45400	1,827.66	1,914.40	
		COLONIA NJ 07067 0		0.00	1,914.39	5,656.45
		86 W CEDAR ST 2 67400 0.00				5,656.45
		02/10/20 20 1 P100 CR 3775198134		1,914.40	0.00	3,742.05
		09/28/20 20 2 P100 CR 3789811294		968.45	79.46	2,773.60
		09/28/20 20 3 P100 CR 3789811294		0.00	52.09	2,773.60
				Per Diem Interest:	33.28	2,806.88
				Utility Principal Bal:	331.72	3,138.60
				Utility Delinquent Int/Pnlty:	18.41	3,157.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510.05 12	WHITE, GREGORY & TOMMIE 80 W CEDAR ST COLONIA NJ 80 W CEDAR ST	26000 00660 80800 07067 0 15F 106800	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
510.05 13	SINGH, SURJIT & KAUR, RAJWINDER 87 MAPLE ST COLONIA NJ 87 MAPLE ST	26000 00660 47900 07067 0 2 73900	0.00 0.00 0.00	2,003.91 0.00	2,099.02 2,099.01	0.00 6,201.94 6,201.94
		02/04/20 20 1 P100 CK		2,099.02	0.00	4,102.92
		05/01/20 20 2 P100 CK		2,099.01	0.00	2,003.91
		08/05/20 20 3 P100 CK		2,003.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		824.00	824.00
			Utility Delinquent Int/Pnlty:		45.74	869.74
510.06 1	INDEPENDENT CLUB COLONIA 149 DELAWARE AVE COLONIA NJ 149 DELAWARE AVE	21600 10000 07067 0 15F 31600	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
510.06 2	UWAIS, SHAFI M 130 MAPLE ST COLONIA NJ 130 MAPLE ST	22000 00660 58600 07067 0 2 80600	0.00 0.00 0.00	2,185.60 0.00	2,289.31 2,289.31	0.00 6,764.22 6,764.22
		02/04/20 20 1 P100 CK		2,289.31	0.00	4,474.91
		05/01/20 20 2 P100 CK		2,289.31	0.00	2,185.60
		08/05/20 20 3 P100 CK		2,185.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		394.90	394.90
			Utility Delinquent Int/Pnlty:		13.13	408.03
510.06 4	DE LEON, GUILLERMO F & CHITA 122 MAPLE ST COLONIA NJ 122 MAPLE ST	18000 00660 41600 07067 0 2 59600	0.00 0.00 0.00	1,616.15 0.00	1,692.84 1,692.84	0.00 5,001.83 5,001.83
		02/04/20 20 1 P100 CK		1,692.84	0.00	3,308.99
		05/01/20 20 2 P100 CK		1,692.84	0.00	1,616.15
		08/05/20 20 3 P100 CK		1,616.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		556.01	556.01
			Utility Delinquent Int/Pnlty:		55.16	611.17

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510.06 9	KHAN, PERWAIZ & ZAHIDA 92 MAPLE ST COLONIA NJ 92 MAPLE ST	21500 00660 66400 07067 0 2 87900	0.00	2,383.55 0.00	2,496.66 2,496.66	0.00 7,376.87 7,376.87
		02/04/20 20 1 P100 CK		2,496.66	0.00	4,880.21
		05/01/20 20 2 P100 CK		2,496.66	0.00	2,383.55
		08/05/20 20 3 P100 CK		2,383.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			21.72	413.12
510.06 10	PATEL, MAGANBHAI P & MANJULA M 99 WEST PINE ST COLONIA NJ 99 W PINE ST	18000 00660 93700 07067 0 2 111700	0.00	3,028.93 0.00	3,172.66 3,172.66	0.00 9,374.25 9,374.25
		02/04/20 20 1 P100 CK		3,172.66	0.00	6,201.59
		05/01/20 20 2 P100 CK		3,172.66	0.00	3,028.93
		08/05/20 20 3 P100 CK		3,028.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			273.17	273.17
		Utility Delinquent Int/Pnlty:			3.34	276.51
510.06 11	LANDESTOY, MELISSA ELIZABETH & LUIS 105 W PINE ST COLONIA NJ 105 W PINE ST	18000 00660 43700 07067 0 2 61700	0.00	1,673.10 0.00	1,752.49 1,752.49	0.00 5,178.08 5,178.08
		04/14/20 20 1 P100 CK 30322		1,752.49	33.55	3,425.59
		04/14/20 20 2 P100 CK 30323		1,752.49	0.00	1,673.10
		04/14/20 20 3 P100 CK 30322		7.36	0.00	1,665.74
		08/05/20 20 3 P100 CK		1,665.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.78	165.78
		Utility Delinquent Int/Pnlty:			1.74	167.52
510.06 12	COOPER, CHARLES 111 W PINE ST COLONIA NJ 111 W PINE ST	30000 65400 07067 0 2 95400	0.00	2,586.93 0.00	2,709.69 2,709.68	0.00 8,006.30 8,006.30
		02/03/20 20 1 P100 CS		1,000.00	0.00	7,006.30
		02/21/20 20 1 P100 CS		791.23	8.77	6,215.07
		03/02/20 20 1 P100 CS		918.46	5.05	5,296.61
		06/04/20 20 2 P100 CK 26617059786		869.04	30.96	4,427.57
		07/08/20 20 2 P100 CK 26617071407		878.71	31.29	3,548.86
		08/11/20 20 2 P100 CK 26590892602		884.13	15.87	2,664.73
		09/08/20 20 2 P100 CK 26912779738		77.80	1.05	2,586.93
		09/08/20 20 3 P100 CK 26912779738		773.29	47.86	1,813.64
		Per Diem Interest:			39.90	1,853.54
		Utility Principal Bal:			165.86	2,019.40
		Utility Delinquent Int/Pnlty:			1.74	2,021.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510.06 13	HSBC BANK USA NATIONAL ASSOCIATION 1661 WORTHINGTON RD #100 WEST PALM BEACH FL 115 W PINE ST	18000 00660 52800 33409 0 2 70800	0.00	1,919.86 0.00	2,010.97 2,010.96	0.00 5,941.79 5,941.79
		02/04/20 20 1 P100 CK		2,010.97	0.00	3,930.82
		05/01/20 20 2 P100 CK		2,010.96	0.00	1,919.86
		08/05/20 20 3 P100 CK		1,919.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
510.07 1	MENSAH, CONSTANCE S 38 E MAPLE ST COLONIA NJ 38 E MAPLE ST	22000 00597 58100 07067 0 2 80100	0.00	2,172.04 0.00	2,275.12 2,275.11	0.00 6,722.27 6,722.27
		01/30/20 20 1 P100 CK		2,275.12	0.00	4,447.15
		05/01/20 20 2 P100 CK		2,275.11	0.00	2,172.04
		07/30/20 20 3 P100 CK		2,172.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			18.58	353.33
510.07 3	FISCO, JENNIFER 26 EAST MAPLE ST COLONIA NJ 26 E MAPLE ST	22000 00660 61800 07067 0 2 83800	0.00	2,272.38 0.00	2,380.21 2,380.20	0.00 7,032.79 7,032.79
		02/04/20 20 1 P100 CK		2,380.21	0.00	4,652.58
		05/01/20 20 2 P100 CK		2,380.20	0.00	2,272.38
		08/05/20 20 3 P100 CK		2,272.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
510.07 4	GALOPE, JOSE A & GRETA P 20 EAST MAPLE ST COLONIA NJ 20 E MAPLE ST	22000 00660 56300 07067 0 2 78300	0.00	2,123.23 0.00	2,223.99 2,223.98	0.00 6,571.20 6,571.20
		02/04/20 20 1 P100 CK		2,223.99	0.00	4,347.21
		05/01/20 20 2 P100 CK		2,223.98	0.00	2,123.23
		07/27/20 20 3 P100 CK 180317		2,123.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.69	401.69
		Utility Delinquent Int/Pnlty:			22.30	423.99
510.07 7	PERVAIZ, HASNAIN & IQBAL, PERVAIZ 8 E MAPLE ST COLONIA NJ 8 E MAPLE ST	22000 00660 63200 07067 0 2 85200	0.00	2,310.33 0.00	2,419.97 2,419.97	0.00 7,150.27 7,150.27
		02/04/20 20 1 P100 CK		2,419.97	0.00	4,730.30
		05/01/20 20 2 P100 CK		2,419.97	0.00	2,310.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510.07	7	PERVAIZ, HASNAIN & IQBAL, PERVAIZ	Continued			
		08/05/20 20 3 P100 CK		2,310.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	973.35	973.35
				Utility Delinquent Int/Pnlty:	54.02	1,027.37
510.07	RASNOW, JARRET & GEPES, WANDA	18000				0.00
8	2 E MAPLE ST	00660 70700		2,405.24	2,519.39	
	COLONIA NJ	07067 0		0.00	2,519.38	7,444.01
	2 E MAPLE ST	2 88700	0.00			7,444.01
		12/10/19 20 1 P100 CK 1574		2,503.02	0.00	4,940.99
		02/04/20 20 1 P100 CK		16.37	0.00	4,924.62
		05/01/20 20 2 P100 CK		2,519.38	0.00	2,405.24
		08/05/20 20 3 P100 CK		2,405.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
510.07	SINGH, ASHISH	26000				0.00
9	5 E PINE ST	00660 104100		3,527.88	3,695.28	
	COLONIA NJ	07067 0		0.00	3,695.28	10,918.44
	5 E PINE ST	2 130100	0.00			10,918.44
		02/04/20 20 1 P100 CK		3,695.28	0.00	7,223.16
		05/01/20 20 2 P100 CK		3,695.28	0.00	3,527.88
		08/05/20 20 3 P100 CK		3,527.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	379.43	379.43
				Utility Delinquent Int/Pnlty:	20.98	400.41
510.07	FORD, DAVID	30000				0.00
10	13 E PINE ST	51600		2,212.71	2,317.72	
	COLONIA NJ	07067 0		0.00	2,317.72	6,848.15
	13 E PINE ST	2 81600	0.00			6,848.15
		02/03/20 20 1 P100 CK 141		2,317.72	0.00	4,530.43
		05/04/20 20 2 P100 CK 145		2,317.00	0.00	2,213.43
		06/22/20 20 2 J069 cancel small ba		0.72-	0.00	2,212.71
		08/06/20 20 3 P100 CK 147		2,212.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.10	175.10
				Utility Delinquent Int/Pnlty:	1.84	176.94
510.10	KAFAH, SAMMY & PARMELEE, MEREDITH	22000				0.00
2	122 W PINE ST	00660 56000		2,115.09	2,215.47	
	COLONIA NJ	07067 0		0.00	2,215.47	6,546.03
	122 W PINE ST	2 78000	0.00			6,546.03
		02/04/20 20 1 P100 CK		2,215.47	0.00	4,330.56
		05/01/20 20 2 P100 CK		2,215.47	0.00	2,115.09
		08/05/20 20 3 P100 CK		2,115.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510.10	2	KAFAH, SAMMY & PARMELEE, MEREDITH	Continued			
			Utility Delinquent Int/Pnlty:		18.41	350.13
510.10 7	KHAN, SULTAN & BAIG, SHEEMA 119 W WALNUT ST COLONIA NJ 119 W WALNUT ST	30000 111900 07067 0 2 141900	0.00	3,847.84 0.00	4,030.45 4,030.44	0.00 11,908.73 11,908.73
		06/30/20 20 2 J076	year end penalt	797.92	0.00	12,706.65
			Per Diem Interest:		1,354.72	14,061.37
			Utility Principal Bal:		331.72	14,393.09
			Utility Delinquent Int/Pnlty:		18.41	14,411.50
510.12 4.02	KACHWALLA, MUSTUFA T 11 N PENNSYLVANIA AVE COLONIA NJ 11 N PENNSYLVANIA AVE	19600 71700 07067 0 2 91300	0.00	2,475.75 0.00	2,593.23 2,593.23	0.00 7,662.21 7,662.21
		01/23/20 20 1 P100	CK	2,593.23	0.00	5,068.98
		04/27/20 20 2 P100	CK	2,593.23	0.00	2,475.75
		07/31/20 20 3 P100	CK	2,475.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
510.12 4.06	BUILES, LILLIUM 12 E WALNUT ST COLONIA NJ 12 E WALNUT ST	20000 89000 07067 0 2 109000	0.00	2,955.71 0.00	3,095.98 3,095.97	0.00 9,147.66 9,147.66
		02/10/20 20 1 P100	CS	2,095.98	0.00	7,051.68
		02/10/20 20 1 P100	CK 674	1,000.00	0.00	6,051.68
		05/21/20 20 2 P100	CK 487	3,095.97	0.00	2,955.71
		08/10/20 20 3 P100	CR 3787049927	2,955.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
510.13 2.02	GRAMBY, JOHN JR & LULA 44 E PINE ST COLONIA NJ 44 E PINE ST	26000 56800 07067 0 2 82800	0.00	2,245.26 0.00	2,351.81 2,351.80	0.00 6,948.87 6,948.87
		01/23/20 20 1 P100	CK	2,351.81	0.00	4,597.06
		04/27/20 20 2 P100	CK	2,351.80	0.00	2,245.26
		07/31/20 20 3 P100	CK	2,245.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.61	178.61
			Utility Delinquent Int/Pnlty:		2.45	181.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510.13 4	ROEBUCK, CALVIN & BEATRICE 38 E PINE ST COLONIA NJ 38 E PINE ST	26000 00672 46800 07067 0 2 72800	0.00	1,974.10 0.00	2,067.77 2,067.76	0.00 6,109.63 6,109.63
		01/23/20 20 1 P100 CK		2,067.77	0.00	4,041.86
		04/27/20 20 2 P100 CK		2,067.76	0.00	1,974.10
		07/31/20 20 3 P100 CK		1,974.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
510.13 5	JACKSON, WILLIAM & MARTHA C/O JOHN 30 E PINE ST COLONIA NJ 30 E PINE ST	30000 66400 07067 0 2 96400	0.00	2,614.04 0.00	2,738.09 2,738.09	0.00 8,090.22 8,090.22
		11/19/19 20 1 J063 move credit		1,026.22-	0.00	7,064.00
		02/20/20 20 1 P100 CK 523		1,711.87	8.34	5,352.13
		02/20/20 20 2 P100 CK 523		1,017.88	0.00	4,334.25
		07/27/20 20 2 P100 CK 522		1,720.21	38.14	2,614.04
		07/27/20 20 3 P100 CK 522		855.69	0.00	1,758.35
		Per Diem Interest:			37.46	1,795.81
		Utility Principal Bal:			1,112.40	2,908.21
		Utility Delinquent Int/Pnlty:			61.74	2,969.95
510.13 6.01	TOWNSEND, KENNETH & MARIETTA 11 E WALNUT ST COLONIA NJ 11 E WALNUT ST	22000 77000 07067 0 2 99000	0.00	2,684.55 0.00	2,811.94 2,811.93	0.00 8,308.42 8,308.42
		05/14/20 20 1 P100 CK 531		2,710.04	101.89	5,598.38
		07/29/20 20 1 P100 CK 541		101.90	3.82	5,496.48
		07/29/20 20 2 P100 CK 541		2,455.11	123.72	3,041.37
		Per Diem Interest:			123.53	3,164.90
510.13 6.02	SOTO, MICHAEL J & PATRICIA 24 E PINE ST COLONIA NJ 24 E PINE ST	22000 00660 64400 07067 0 2 86400	0.00	2,342.87 0.00	2,454.06 2,454.06	0.00 7,250.99 7,250.99
		02/04/20 20 1 P100 CK		2,454.06	0.00	4,796.93
		05/01/20 20 2 P100 CK		2,454.06	0.00	2,342.87
		08/05/20 20 3 P100 CK		2,342.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
510.13 6.03	REMBERT, WALTER JR & PEGGY ANN 18 E PINE ST COLONIA NJ 18 E PINE ST	22000 67200 07067 0 2 89200	0.00	2,418.80 0.00	2,533.58 2,533.58	0.00 7,485.96 7,485.96
		02/05/20 20 1 P100 CK 732		1,633.58	0.00	5,852.38
		03/03/20 20 1 P100 CK 733		900.00	6.40	4,952.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510.13	6.03	REMBERT, WALTER JR & PEGGY ANN	Continued			
		05/08/20 20 2 P100 CK 740		1,233.58	0.00	3,718.80
		06/04/20 20 2 P100 CK 745		1,290.47	9.53	2,428.33
		08/05/20 20 2 P100 CK 754		9.53	0.13	2,418.80
		08/05/20 20 3 P100 CK 754		1,509.14	0.00	909.66
		09/04/20 20 3 P100 CK 756		899.53	6.47	10.13
		Per Diem Interest:			0.11	10.24
510.13 7	BROWN, LAURA 45 N PENNSYLVANIA AVE COLONIA NJ 45 N PENNSYLVANIA AVE	30000 SC001 49200 WD001 07067 0 2 79200 375.00		2,022.63 0.00	2,124.55 2,124.55	0.00 6,271.73 6,271.73
		02/13/20 20 1 P100 CR 3775519994		2,124.55	7.75	4,147.18
		03/17/20 20 2 P100 CK 2551		2,145.55	0.00	2,001.63
		06/17/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,251.63
		08/10/20 20 3 P100 CR 3786985724		2,022.63	0.00	229.00
		Per Diem Interest:			0.00	229.00
510.13 14.01	CAMPOS, ADERITO & MARIA TERESA 57 E WALNUT ST COLONIA NJ 57 E WALNUT ST	22500 58600 07067 0 2 81100 0.00		2,199.16 0.00	2,303.52 2,303.51	0.00 6,806.19 6,806.19
		02/03/20 20 1 P100 CK		2,303.52	0.00	4,502.67
		06/01/20 20 2 P100 CK		2,303.51	0.00	2,199.16
		08/03/20 20 3 P100 CK		2,199.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			21.15	402.25
511.01 112	DANIEL, JOHN P 361 LAKE AVE COLONIA NJ 361 LAKE AVE	22000 00660 51900 07067 0 2 73900 0.00		2,003.91 0.00	2,099.02 2,099.01	0.00 6,201.94 6,201.94
		02/04/20 20 1 P100 CK		2,099.02	0.00	4,102.92
		05/01/20 20 2 P100 CK		2,099.01	0.00	2,003.91
		08/05/20 20 3 P100 CK		2,003.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
511.01 113	MILLER, GREGORY JOHN & KRISTIN 355 LAKE AVE COLONIA NJ 355 LAKE AVE	24500 00660 70500 07067 0 2 95000 0.00		2,576.08 0.00	2,698.33 2,698.32	0.00 7,972.73 7,972.73
		02/04/20 20 1 P100 CK		2,698.33	0.00	5,274.40
		05/01/20 20 2 P100 CK		2,698.32	0.00	2,576.08
		08/13/20 20 3 P100 CR 3787289098		2,576.08	10.46	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.82	285.82
		Utility Delinquent Int/Pnlty:			3.00	288.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.01 115	AURIEMMA, PHILIP & HELEN 347 LAKE AVE COLONIA NJ 347 LAKE AVE	22000 00660 52700 07067 0 2 74700	0.00	2,025.61 0.00	2,121.74 2,121.73	0.00 6,269.08 6,269.08
		02/04/20 20 1 P100 CK		2,121.74	0.00	4,147.34
		05/01/20 20 2 P100 CK		2,121.73	0.00	2,025.61
		08/05/20 20 3 P100 CK		2,025.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
511.01 121	CUCCIO, CATHERINE F 323 LAKE AVE COLONIA NJ 323 LAKE AVE	22000 00672 50800 07067 0 2 72800	0.00	1,974.10 0.00	2,067.77 2,067.76	0.00 6,109.63 6,109.63
		01/23/20 20 1 P100 CK		2,067.77	0.00	4,041.86
		04/27/20 20 2 P100 CK		2,067.76	0.00	1,974.10
		07/30/20 20 3 P100 CR 3786397254		1,974.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
511.01 124	DIGNAZIO, RICHARD & ERICA 8 SHERIDAN DR COLONIA NJ 8 SHERIDAN DR	22000 00660 51800 07067 0 2 73800	0.00	2,001.21 0.00	2,096.18 2,096.17	0.00 6,193.56 6,193.56
		02/04/20 20 1 P100 CK		2,096.18	0.00	4,097.38
		05/04/20 20 2 P100 CK 15635897		2,096.17	0.00	2,001.21
		08/10/20 20 3 P100 CK 189285		2,001.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,218.55	1,218.55
		Utility Delinquent Int/Pnlty:			123.68	1,342.23
511.01 129	LEARY, ELIZABETH AUDREY F & SEAN M 77 CLARIDGE PL COLONIA NJ 77 CLARIDGE PL	22000 00660 49700 07067 0 2 71700	0.00	1,944.26 0.00	2,036.53 2,036.53	0.00 6,017.32 6,017.32
		02/04/20 20 1 P100 CK		2,036.53	0.00	3,980.79
		05/01/20 20 2 P100 CK		2,036.53	0.00	1,944.26
		08/05/20 20 3 P100 CK		1,944.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
511.01 132	REILLY, JOSEPH 65 CLARIDGE PL COLONIA NJ 65 CLARIDGE PL	22000 57500 07067 0 2 79500	0.00	2,155.77 0.00	2,258.08 2,258.07	0.00 6,671.92 6,671.92
		01/31/20 20 1 P100 CK 2107		2,258.08	0.00	4,413.84
		04/29/20 20 2 P100 CK 2123		2,258.07	0.00	2,155.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.01	132	REILLY, JOSEPH	Continued			
		07/29/20 20	3 P100 CK 2140	2,155.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
511.01	FELDMAN, WILLIAM	20900 VT001				0.00
134	57 CLARIDGE PL	49700		1,851.93	1,942.78	
	COLONIA NJ	07067 0		0.00	1,942.78	5,737.49
	57 CLARIDGE PL	2 70600 187.50				5,737.49
		12/12/19 20	1 P100 CK 4713	0.06	0.00	5,737.43
		01/29/20 20	1 P100 CK 4737	1,942.72	0.00	3,794.71
		05/06/20 20	2 P100 CK 4774	1,942.78	0.00	1,851.93
		07/31/20 20	3 P100 CK 4821	1,851.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
511.01	KRANICK, FRANK JR & KATHLEEN	21500				0.00
135	53 CLARIDGE PL	00660 59400		2,193.73	2,297.84	
	COLONIA NJ	07067 0		0.00	2,297.83	6,789.40
	53 CLARIDGE PL	2 80900 0.00				6,789.40
		02/04/20 20	1 P100 CK	2,297.84	0.00	4,491.56
		05/01/20 20	2 P100 CK	2,297.83	0.00	2,193.73
		08/05/20 20	3 P100 CK	2,193.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		955.47	955.47
			Utility Delinquent Int/Pnlty:		111.11	1,066.58
511.01	HOWELL, DOREEN W	22000				0.00
137	45 CLARIDGE PL	00597 50800		1,974.10	2,067.77	
	COLONIA NJ	07067 0		0.00	2,067.76	6,109.63
	45 CLARIDGE PL	2 72800 0.00				6,109.63
		01/30/20 20	1 P100 CK	2,067.77	0.00	4,041.86
		05/01/20 20	2 P100 CK	2,067.76	0.00	1,974.10
		07/30/20 20	3 P100 CK	1,974.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.94	330.94
			Utility Delinquent Int/Pnlty:		18.33	349.27
511.01	ZELASKOWSKI, FRANK & CAROL LEE	22000				0.00
140	33 CLARIDGE PL	51500		1,993.08	2,087.65	
	COLONIA NJ	07067 0		0.00	2,087.65	6,168.38
	33 CLARIDGE PL	2 73500 0.00				6,168.38
		02/28/20 20	1 P100 CR 3776578867	2,087.65	16.93	4,080.73
		06/01/20 20	2 P100 CR 3782533088	2,087.65	0.00	1,993.08
		08/07/20 20	3 P100 CR 3786944370	1,993.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.01 141	CHOKSHI, GAURANGKU & PRAGNA 29 CLARIDGE PL COLONIA NJ 29 CLARIDGE PL	22000 00660 53600 07067 0 2 75600	0.00	2,050.02 0.00	2,147.30 2,147.29	0.00 6,344.61 6,344.61
		02/04/20 20 1 P100 CK		2,147.30	0.00	4,197.31
		05/01/20 20 2 P100 CK		2,147.29	0.00	2,050.02
		08/05/20 20 3 P100 CK		2,050.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			566.50	566.50
		Utility Delinquent Int/Pnlty:			31.44	597.94
511.01 142	STULPIN, JACQUELYN M 5 CLARIDGE PL COLONIA NJ 5 CLARIDGE PL	24600 VT001 56300 07067 0 2 80900	187.50	2,131.23 0.00	2,235.34 2,235.33	0.00 6,601.90 6,601.90
		01/30/20 20 1 P100 CS		0.01	0.00	6,601.89
		01/30/20 20 1 P100 CK 1481005836		2,235.33	0.00	4,366.56
		05/15/20 20 2 P100 CK 5248		2,235.33	0.00	2,131.23
		05/15/20 20 3 P100 CK 5243		2,458.00	0.00	326.77-
		09/04/20 20 3 J063 move credit		326.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
511.01 145	STILLER, EILEEN 397 LAKE AVE COLONIA NJ 397 LAKE AVE	23800 58300 07067 0 2 82100	0.00	2,226.28 0.00	2,331.92 2,331.92	0.00 6,890.12 6,890.12
		03/16/20 20 1 P100 CK 399		2,331.03	52.47	4,559.09
		07/07/20 20 1 J069 cancel small ba		0.89-	0.00	4,558.20
		07/09/20 20 2 P100 CK 0		2,331.92	79.29	2,226.28
		07/09/20 20 3 P100 CK 0		2.10	0.00	2,224.18
		08/10/20 20 3 P100 CK 218		2,224.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.78	165.78
		Utility Delinquent Int/Pnlty:			1.74	167.52
511.01 147	SERRANO, CRISTINA 387 LAKE AVE COLONIA NJ 387 LAKE AVE	23800 00660 60900 07067 0 2 84700	0.00	2,296.78 0.00	2,405.77 2,405.77	0.00 7,108.32 7,108.32
		02/04/20 20 1 P100 CK		2,405.77	0.00	4,702.55
		05/01/20 20 2 P100 CK		2,405.77	0.00	2,296.78
		08/05/20 20 3 P100 CK 187089		2,296.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.50	360.50
		Utility Delinquent Int/Pnlty:			20.01	380.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.01 149	BORGONSOLI, NICOLA & LAURA 17 CLARIDGE PL COLONIA NJ 17 CLARIDGE PL	24400 00672 68600 07067 0 2 93000	0.00	2,521.84 0.00	2,641.52 2,641.52	0.00 7,804.88 7,804.88
		01/23/20 20 1 P100 CK		2,641.52	0.00	5,163.36
		04/27/20 20 2 P100 CK		2,641.52	0.00	2,521.84
		07/31/20 20 3 P100 CK		2,521.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			741.60	741.60
		Utility Delinquent Int/Pnlty:			41.16	782.76
511.02 148	CARUSO, JOSEPH M & THERESA 15 CAROLINE PL COLONIA NJ 15 CAROLINE PL	22000 00660 76500 07067 0 2 98500	0.00	2,670.99 0.00	2,797.74 2,797.73	0.00 8,266.46 8,266.46
		02/04/20 20 1 P100 CK		2,797.74	0.00	5,468.72
		05/01/20 20 2 P100 CK		2,797.73	0.00	2,670.99
		08/05/20 20 3 P100 CK		2,670.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79
511.02 155	KLEIMAN, MARC & BRAD A 40 CLARIDGE PL COLONIA NJ 40 CLARIDGE PL	22700 53400 07067 0 2 76100	0.00	2,063.58 0.00	2,161.50 2,161.50	0.00 6,386.58 6,386.58
		01/23/20 20 1 P100 CK 290		2,161.50	0.00	4,225.08
		04/29/20 20 2 P100 CR 3780756623		2,161.50	0.00	2,063.58
		07/27/20 20 3 P100 CR 3786223704		2,063.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			328.04	328.04
		Utility Delinquent Int/Pnlty:			18.04	346.08
511.03 157	GRANATIR, RICHARD & KAREN 56 CLARIDGE PL COLONIA NJ 56 CLARIDGE PL	24000 49700 07067 0 2 73700	0.00	1,998.50 0.00	2,093.33 2,093.33	0.00 6,185.16 6,185.16
		02/07/20 20 1 P100 CK 046602		2,093.33	0.00	4,091.83
		05/11/20 20 2 P100 CK 047166		2,093.33	0.00	1,998.50
		08/14/20 20 3 P100 CK 111695		1,990.93	7.57	7.57
		Per Diem Interest:			0.26	7.83
		Utility Principal Bal:			165.86	173.69
		Utility Delinquent Int/Pnlty:			1.74	175.43
511.03 158	BENTSEN, BERNARD 11 DUFOE PL COLONIA NJ 11 DUFOE PL	22000 71200 07067 0 2 93200	0.00	2,527.26 0.00	2,647.20 2,647.20	0.00 7,821.66 7,821.66
		12/09/19 20 1 P100 CK 2734		14.86	0.00	7,806.80
		01/24/20 20 1 P100 CK 2755		2,632.34	0.00	5,174.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.03	158	BENTSEN, BERNARD	Continued			
		05/05/20 20	2 P100 CK 2771	2,647.20	0.00	2,527.26
		07/29/20 20	3 P100 CK 2783	2,527.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.49	164.49
			Utility Delinquent Int/Pnlty:		1.73	166.22
511.03	159	SMIDT, CHRISTOPHER & KAREN	23400			0.00
	62 CLARIDGE PL	00660	54700	2,117.81	2,218.31	
	COLONIA NJ	07067	0	0.00	2,218.31	6,554.43
	62 CLARIDGE PL	2	78100	0.00		6,554.43
		01/23/20 20	1 P100 CK	2,218.31	0.00	4,336.12
		05/07/20 20	2 P100 CK	2,218.31	0.00	2,117.81
		08/05/20 20	3 P100 CK	2,117.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
511.03	160	ACEVEDO, GERALDO & MICHELE	23200			0.00
	66 CLARIDGE PL	00660	73200	2,614.04	2,738.09	
	COLONIA NJ	07067	0	0.00	2,738.09	8,090.22
	66 CLARIDGE PL	2	96400	0.00		8,090.22
		01/23/20 20	1 P100 CK	2,738.09	0.00	5,352.13
		04/27/20 20	2 P100 CK	2,738.09	0.00	2,614.04
		08/05/20 20	3 P100 CK	2,614.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
511.03	164	WARSHAW, ARLENE	23200			0.00
	84 CLARIDGE PL		51300	2,020.19	2,116.06	
	COLONIA NJ	07067	0	0.00	2,116.05	6,252.30
	84 CLARIDGE PL	2	74500	0.00		6,252.30
		12/09/19 20	1 P100 CK 2373	0.04	0.00	6,252.26
		01/28/20 20	1 P100 CK 1056	2,116.02	0.00	4,136.24
		01/28/20 20	2 P100 CK 1056	0.04	0.00	4,136.20
		04/15/20 20	2 P100 CK 1084	2,116.01	0.00	2,020.19
		04/15/20 20	3 P100 CK 1084	0.04	0.00	2,020.15
		07/31/20 20	3 P100 CK 1136	2,020.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
511.03	166	ANZANO, MARK & DENISE	23200			0.00
	92 CLARIDGE PL	00672	52100	2,041.88	2,138.78	
	COLONIA NJ	07067	0	0.00	2,138.77	6,319.43
	92 CLARIDGE PL	2	75300	0.00		6,319.43
		01/23/20 20	1 P100 CK	2,138.78	0.00	4,180.65
		04/27/20 20	2 P100 CK	2,138.77	0.00	2,041.88
		07/31/20 20	3 P100 CK	2,041.88	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.03	166	ANZANO, MARK & DENISE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		469.00	469.00
			Utility Delinquent Int/Pnlty:		22.52	491.52
511.03	169	KORNECKI, KEVIN & ALISON	27700			0.00
	104 ALBERMARLE RD	00660 67600		2,584.21	2,706.85	
	COLONIA NJ	07067 0		0.00	2,706.84	7,997.90
	104 ALBEMARLE RD	2 95300	0.00			7,997.90
		02/04/20 20 1 P100 CK		2,706.85	0.00	5,291.05
		05/01/20 20 2 P100 CK		2,706.84	0.00	2,584.21
		08/05/20 20 3 P100 CK		2,584.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		789.38	789.38
			Utility Delinquent Int/Pnlty:		41.61	830.99
511.03	170	JEFFERY, MICHAEL & JENNIFER	26300			0.00
	110 ALBEMARLE RD	00660 57400		2,269.66	2,377.37	
	COLONIA NJ	07067 0		0.00	2,377.37	7,024.40
	110 ALBEMARLE RD	2 83700	0.00			7,024.40
		02/04/20 20 1 P100 CK		2,377.37	0.00	4,647.03
		05/01/20 20 2 P100 CK		2,377.37	0.00	2,269.66
		08/05/20 20 3 P100 CK		2,269.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		223.42	223.42
			Utility Delinquent Int/Pnlty:		2.76	226.18
511.03	171	WALKO, GARY & MARIA	27100			0.00
	102 ALBEMARLE RD	00660 67500		2,565.23	2,686.96	
	COLONIA NJ	07067 0		0.00	2,686.96	7,939.15
	102 ALBEMARLE RD	2 94600	0.00			7,939.15
		02/04/20 20 1 P100 CK		2,686.96	0.00	5,252.19
		05/01/20 20 2 P100 CK		2,686.96	0.00	2,565.23
		08/05/20 20 3 P100 CK		2,565.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		618.00	618.00
			Utility Delinquent Int/Pnlty:		34.29	652.29
511.03	172	DA SILVA, NANCY & VALTER	25800			0.00
	82 ALBEMARLE RD	00660 75600		2,749.62	2,880.11	
	COLONIA NJ	07067 0		0.00	2,880.11	8,509.84
	82 ALBEMARLE RD	2 101400	0.00			8,509.84
		02/10/20 20 1 P100 CR 3775237546		2,880.11	0.00	5,629.73
		05/29/20 20 2 P100 CR 3782510644		2,880.11	0.00	2,749.62
		08/13/20 20 3 P100 CR 3787284814		2,749.62	11.50	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.03 175	CIUBA, MARIUSZ & MAGDALENA 66 ALBEMARLE RD COLONIA NJ 66 ALBEMARLE RD	23200 00672 64900 07067 0 2 88100	0.00	2,388.98 0.00	2,502.34 2,502.34	0.00 7,393.66 7,393.66
		01/23/20 20 1 P100 CK		2,502.34	0.00	4,891.32
		04/27/20 20 2 P100 CK		2,502.34	0.00	2,388.98
		07/31/20 20 3 P100 CK		2,388.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
511.03 176	STRASSBURGER, DAVID 62 ALBERMARLE RD COLONIA NJ 62 ALBERMARLE RD	23200 00660 58000 07067 0 2 81200	0.00	2,201.87 0.00	2,306.36 2,306.35	0.00 6,814.58 6,814.58
		02/04/20 20 1 P100 CK		2,306.36	0.00	4,508.22
		05/01/20 20 2 P100 CK		2,306.35	0.00	2,201.87
		08/05/20 20 3 P100 CK		2,201.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			615.04	615.04
		Utility Delinquent Int/Pnlty:			60.25	675.29
511.03 180	CIANFANO, JUANITA 46 ALBEMARLE RD COLONIA NJ 46 ALBEMARLE RD	23200 55700 07067 0 2 78900	0.00	2,139.50 0.00	2,241.03 2,241.03	0.00 6,621.56 6,621.56
		04/14/20 20 1 P100 CR 3779853883		2,241.03	51.38	4,380.53
		08/12/20 20 2 P100 CR 3787208420		2,241.03	71.09	2,139.50
		08/12/20 20 3 P100 CR 3787208420		2,139.50	11.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
511.03 181	MILEVOI, MICHAEL & TULKO, SUSAN 42 ALBEMARLE RD COLONIA NJ 42 ALBEMARLE RD	23200 00660 49700 07067 0 2 72900	0.00	1,976.80 0.00	2,070.61 2,070.60	0.00 6,118.01 6,118.01
		02/04/20 20 1 P100 CK		2,070.61	0.00	4,047.40
		05/01/20 20 2 P100 CK		2,070.60	0.00	1,976.80
		08/05/20 20 3 P100 CK		1,976.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
511.03 185	BUCKLEY, JANICE 15 DUFOE PL COLONIA NJ 15 DUFOE PL	22000 00660 52200 07067 0 2 74200	0.00	2,012.05 0.00	2,107.54 2,107.53	0.00 6,227.12 6,227.12
		02/04/20 20 1 P100 CK		2,107.54	0.00	4,119.58
		05/01/20 20 2 P100 CK		2,107.53	0.00	2,012.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value			3rd Qtr	1st Qtr	
		Zip	Lmt Exempt			4th Qtr	2nd Qtr	Original Billed
		Class	Net Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest
511.03	185	BUCKLEY, JANICE		Continued				
		08/05/20	20	3	P100 CK	2,012.05	0.00	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	165.86	165.86
						Utility Delinquent Int/Pnlty:	1.74	167.60
511.04	PEREZ-PALMA, JESUS				26000			0.00
174	59 W WILLOW ST	01368			70500	2,616.76	2,740.93	
	COLONIA NJ	07067			0	0.00	2,740.93	8,098.62
	59 W WILLOW ST	2			96500	0.00		8,098.62
		02/06/20	20	1	P100 CK 019108837	2,740.93	0.00	5,357.69
		05/04/20	20	2	P100 CK 019109150	2,740.93	0.00	2,616.76
		08/12/20	20	3	P100 CK 19109356	2,606.95	9.81	9.81
						Per Diem Interest:	0.15	9.96
						Utility Principal Bal:	370.80	380.76
						Utility Delinquent Int/Pnlty:	20.58	401.34
511.04	SINGH, JAGPAL & BAJWA, HARPREET K				20000			0.00
175	63 W WILLOW ST	00672			64200	2,283.22	2,391.57	
	COLONIA NJ	07067			0	0.00	2,391.56	7,066.35
	63 W WILLOW ST	2			84200	0.00		7,066.35
		01/23/20	20	1	P100 CK	2,391.57	0.00	4,674.78
		04/27/20	20	2	P100 CK	2,391.56	0.00	2,283.22
		07/31/20	20	3	P100 CK	2,283.22	0.00	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	331.72	331.72
						Utility Delinquent Int/Pnlty:	18.41	350.13
511.04	MARQUES, DIANA & AMARO, NUNO				22000			0.00
176	69 W WILLOW ST	01530			65700	2,378.13	2,490.98	
	COLONIA NJ	07067			0	0.00	2,490.98	7,360.09
	69 W WILLOW ST	2			87700	0.00		7,360.09
		02/05/20	20	1	P100 CK 5754	2,490.98	0.00	4,869.11
		05/04/20	20	2	P100 CK 5853	2,490.98	0.00	2,378.13
		07/31/20	20	3	P100 CK 5946	2,378.13	0.00	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	331.72	331.72
						Utility Delinquent Int/Pnlty:	18.41	350.13
511.04	KAIRU, WAWERU				18000			0.00
178	85 W WILLOW ST	00660			58200	2,066.28	2,164.34	
	COLONIA NJ	07067			0	0.00	2,164.34	6,394.96
	85 W WILLOW ST	2			76200	0.00		6,394.96
		02/04/20	20	1	P100 CK	2,164.34	0.00	4,230.62
		05/01/20	20	2	P100 CK	2,164.34	0.00	2,066.28
		08/05/20	20	3	P100 CK	2,066.28	0.00	0.00
						Per Diem Interest:	0.00	0.00
						Utility Principal Bal:	525.30	525.30
						Utility Delinquent Int/Pnlty:	29.16	554.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.04 179.02	HAINES, ROBERT & SANDRA 91 W WILLOW ST COLONIA NJ 91 W WILLOW ST	22000 72800 07067 0 2 94800 02/19/20 20 1 P100 CK 9633	0.00	2,570.66 0.00 2,676.84	2,692.65 2,692.64 15.81	0.00 7,955.95 7,955.95 5,279.11
				Per Diem Interest:	336.25	5,615.36
				Utility Principal Bal:	203.43	5,818.79
				Utility Delinquent Int/Pnlty:	2.14	5,820.93
511.04 180.02	PAYNE, CLARA 119 W WILLOW ST COLONIA NJ 119 W WILLOW ST	22000 62200 07067 0 2 84200 04/28/20 20 1 P100 CK 1041 05/01/20 20 1 R100 CK 1041 Original Payment Date: 04/28/20 05/13/20 20 1 J082 NSF FEE 05/15/20 20 1 P100 CK 26617052924 05/15/20 20 1 P100 CK 26617052946 05/15/20 20 1 P100 CK 26617052957 05/15/20 20 1 P100 CK 26617052968 06/10/20 20 1 P100 CR 3783267460 06/10/20 20 2 P100 CR 3783267460 06/25/20 20 2 P100 CK 26617069225	0.00	2,283.22 0.00 1,450.30 1,450.30 20.00 0.00 409.51 1,000.00 1,000.00 2.06 1,651.27 740.29	2,391.57 2,391.56 104.03 104.03 0.00 125.40 0.00 0.00 0.00 0.03 46.64 5.18	0.00 7,066.35 7,066.35 5,616.05 7,066.35 7,086.35 7,086.35 6,676.84 5,676.84 4,676.84 4,674.78 3,023.51 2,283.22
				Per Diem Interest:	58.72	2,341.94
				Utility Principal Bal:	165.86	2,507.80
				Utility Delinquent Int/Pnlty:	1.74	2,509.54
511.04 180.04	AVILA, ARMANDO & FELICIANA 99 W WILLOW ST COLONIA NJ 99 W WILLOW ST	26000 83600 00660 0 07067 0 2 109600 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,971.98 0.00 3,113.01 3,113.01 2,971.98	3,113.01 3,113.01 0.00 0.00 0.00	0.00 9,198.00 9,198.00 6,084.99 2,971.98 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.45	221.45
				Utility Delinquent Int/Pnlty:	2.33	223.78
511.04 183	WILKINS, BRIAN K & SERTIRUS L 149 W WILLOW ST COLONIA NJ 149 W WILLOW ST	22000 56000 00672 0 07067 0 2 78000 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	0.00	2,115.09 0.00 2,215.47 2,215.47 2,115.09	2,215.47 2,215.47 0.00 0.00 0.00	0.00 6,546.03 6,546.03 4,330.56 2,115.09 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	391.40	391.40
				Utility Delinquent Int/Pnlty:	4.11	395.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.04 191	BENES, KATHRYN 21 ALBERMARIE RD COLONIA NJ 21 ALBEMARLE RD	22000 00660 56100 07067 0 2 78100	0.00	2,117.81 0.00	2,218.31 2,218.31	0.00 6,554.43 6,554.43
		02/04/20 20 1 P100 CK		2,218.31	0.00	4,336.12
		05/01/20 20 2 P100 CK		2,218.31	0.00	2,117.81
		08/05/20 20 3 P100 CK		2,117.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
511.04 197	BOBER, FAMILY TRUST 45 ALBEMARLE RD COLONIA NJ 45 ALBEMARLE RD	22000 SC001 56800 VT001 07067 0 2 78800 375.00		2,011.79 0.00	2,113.19 2,113.19	0.00 6,238.17 6,238.17
		01/29/20 20 1 P100 CK 1110		2,113.19	0.00	4,124.98
		04/27/20 20 2 P100 CK 1053		2,113.19	0.00	2,011.79
		07/23/20 20 3 P100 CK 1067		2,011.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
511.04 201	RICHARDSON, CHARLES & ELIZABETH 61 ALBEMARIE RD COLONIA NJ 61 ALBEMARLE RD	22000 00660 53400 07067 0 2 75400 0.00		2,044.59 0.00	2,141.62 2,141.62	0.00 6,327.83 6,327.83
		02/04/20 20 1 P100 CK		2,141.62	0.00	4,186.21
		05/01/20 20 2 P100 CK		2,141.62	0.00	2,044.59
		08/05/20 20 3 P100 CK		2,044.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			714.33	714.33
		Utility Delinquent Int/Pnlty:			34.98	749.31
511.04 202	FAULKNER, VANESSA 65 ALBEMARIE RD COLONIA NJ 65 ALBEMARLE RD	22000 00672 58700 07067 0 2 80700 0.00		2,188.31 0.00	2,292.16 2,292.15	0.00 6,772.62 6,772.62
		01/23/20 20 1 P100 CK		2,292.16	0.00	4,480.46
		04/27/20 20 2 P100 CK		2,292.15	0.00	2,188.31
		07/31/20 20 3 P100 CK		2,188.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
511.04 203	REBRYN REALTY LLC PO BOX 2503 WESTFIELD NJ 69 ALBEMARLE RD	22000 53300 07091 0 2 75300 0.00		2,041.88 0.00	2,138.78 2,138.77	0.00 6,319.43 6,319.43
		06/30/20 20 1 P100 CK 2377		2,138.78	159.34	4,180.65
		06/30/20 20 2 P100 CK 2377		2,138.77	63.09	2,041.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.04	203	REBRYN REALTY LLC	Continued			
		09/18/20 20	3 P100 CR 3789320452	2,041.88	28.40	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
511.04	205	LAJEUNESSE, SHARON	23900			0.00
	77 ALBERMARLE RD	00660	50500	2,017.48	2,113.22	
	COLONIA NJ	07067	0	0.00	2,113.21	6,243.91
	77 ALBEMARLE RD	2	74400	0.00		6,243.91
		02/04/20 20	1 P100 CK	2,113.22	0.00	4,130.69
		05/01/20 20	2 P100 CK	2,113.21	0.00	2,017.48
		08/05/20 20	3 P100 CK	2,017.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
511.04	206	DOYLE, COLIN C & GERALDINE P	23500			0.00
	81 ALBEMARLE RD		67100	2,456.77	2,573.35	
	COLONIA NJ	07067	0	0.00	2,573.34	7,603.46
	81 ALBEMARLE RD	2	90600	0.00		7,603.46
		02/10/20 20	1 P100 CK 7450	2,573.35	0.00	5,030.11
		08/03/20 20	2 P100 CK 7458	2,569.92	77.43	2,460.19
		10/08/20 20	2 P100 CK 7462	3.42	0.11	2,456.77
		10/08/20 20	3 P100 CK 7462	2,395.94	82.30	60.83
			Per Diem Interest:		0.43	61.26
511.04	208	CACCAMO, GIOVANI	20900			0.00
	89 ALBEMARLE RD		60200	2,199.16	2,303.52	
	COLONIA NJ	07067	0	0.00	2,303.51	6,806.19
	89 ALBEMARLE RD	2	81100	0.00		6,806.19
		01/31/20 20	1 P100 CK 3751	2,303.52	0.00	4,502.67
		04/29/20 20	2 P100 CK 3767	2,303.51	0.00	2,199.16
		07/31/20 20	3 P100 CK 2763	2,199.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
511.04	211	APPROVATO, LAURA H	26100			0.00
	101 ALBERMARLE RD	00660	54000	2,172.04	2,275.12	
	COLONIA NJ	07067	0	0.00	2,275.11	6,722.27
	101 ALBEMARLE RD	2	80100	0.00		6,722.27
		02/04/20 20	1 P100 CK	2,275.12	0.00	4,447.15
		05/01/20 20	2 P100 CK	2,275.11	0.00	2,172.04
		08/05/20 20	3 P100 CK	2,172.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511.04 215	QUESADA, GILBERT & IRENE 11 SHERIDAN DR COLONIA NJ 11 SHERIDAN DR	22000 00660 49700 07067 0 2 71700	0.00	1,944.26 0.00	2,036.53 2,036.53	0.00 6,017.32 6,017.32
		02/04/20 20 1 P100 CK		2,036.53	0.00	3,980.79
		05/01/20 20 2 P100 CK		2,036.53	0.00	1,944.26
		08/05/20 20 3 P100 CK		1,944.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			97.92	97.92
		Utility Delinquent Int/Pnlty:			1.03	98.95
512.01 7	REGO,JOSE & V & ZACARIAS, B & C 376 LAKE AVE COLONIA NJ 376 LAKE AVE	22700 67900 07067 0 2 90600	0.00	2,456.77 0.00	2,573.35 2,573.34	0.00 7,603.46 7,603.46
		02/03/20 20 1 P100 CK		2,573.35	0.00	5,030.11
		06/01/20 20 2 P100 CK		2,573.34	0.00	2,456.77
		08/03/20 20 3 P100 CK		2,456.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
512.01 10	ZAWACKI, WALTER JR & ADRIANE 358 LAKE AVE COLONIA NJ 358 LAKE AVE	22300 05685 80400 07067 0 2 102700	0.00	2,784.87 0.00	2,917.04 2,917.03	0.00 8,618.94 8,618.94
		01/27/20 20 1 P100 CK 022403		2,917.04	0.00	5,701.90
		05/05/20 20 2 P100 CK 022842		2,917.03	0.00	2,784.87
		07/24/20 20 3 P100 CK 023297		2,784.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			4.43	426.73
512.01 11	NARDONE, JOHN J 43 ALASTAIR PL COLONIA NJ 43 ALASTAIR PL	21900 05850 66100 07067 0 2 88000	0.00	2,386.26 0.00	2,499.50 2,499.50	0.00 7,385.26 7,385.26
		01/27/20 20 1 P100 CK 008714		2,499.50	0.00	4,885.76
		04/14/20 20 2 P100 CK 8849		2,499.50	0.00	2,386.26
		08/04/20 20 3 P100 CK 019004		2,386.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			592.25	592.25
		Utility Delinquent Int/Pnlty:			6.22	598.47
512.01 12	CURBELO, VICTOR & ADRIANA 37 ALASTAIR PL COLONIA NJ 37 ALASTAIR PL	22300 00660 58600 07067 0 2 80900	0.00	2,193.73 0.00	2,297.84 2,297.83	0.00 6,789.40 6,789.40
		02/04/20 20 1 P100 CK		2,297.84	0.00	4,491.56
		05/01/20 20 2 P100 CK		2,297.83	0.00	2,193.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512.01	12	CURBELO, VICTOR & ADRIANA	Continued			
		08/05/20 20 3 P100 CK		2,193.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	412.00	412.00
				Utility Delinquent Int/Pnlty:	4.33	416.33
512.01	PARRY, KIMBERLY	22300				0.00
14	29 ALASTAIR PL	64900		2,364.56	2,476.78	
	COLONIA NJ	07067 0		0.00	2,476.78	7,318.12
	29 ALASTAIR PL	2 87200	0.00			7,318.12
		02/27/20 20 1 P100 CK 5114		2,476.78	21.37	4,841.34
		05/20/20 20 2 P100 CK 5142		2,476.78	0.00	2,364.56
		08/24/20 20 3 P100 CK 5167		2,346.95	17.61	17.61
				Per Diem Interest:	0.51	18.12
				Utility Principal Bal:	164.89	183.01
				Utility Delinquent Int/Pnlty:	1.73	184.74
512.01	MELO, WALESKA & HAWKS, RASHEED	22300				0.00
19	9 ALASTAIR PL	00660 58000		2,177.46	2,280.80	
	COLONIA NJ	07067 0		0.00	2,280.79	6,739.05
	9 ALASTAIR PL	2 80300	0.00			6,739.05
		02/04/20 20 1 P100 CK		2,280.80	0.00	4,458.25
		05/01/20 20 2 P100 CK		2,280.79	0.00	2,177.46
		08/05/20 20 3 P100 CK		2,177.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.83	182.83
				Utility Delinquent Int/Pnlty:	1.92	184.75
512.01	SIERRA, ROBERT & CLARA	22700				0.00
20	5 ALASTAIR PL	00660 59100		2,218.14	2,323.40	
	COLONIA NJ	07067 0		0.00	2,323.40	6,864.94
	5 ALASTAIR PL	2 81800	0.00			6,864.94
		02/04/20 20 1 P100 CK		2,323.40	0.00	4,541.54
		05/01/20 20 2 P100 CK		2,323.40	0.00	2,218.14
		08/05/20 20 3 P100 CK		2,218.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.10	381.10
				Utility Delinquent Int/Pnlty:	4.00	385.10
512.02	BASSO, FELICIA A	23300				0.00
21	350 LAKE AVE	00660 55400		2,134.08	2,235.35	
	COLONIA NJ	07067 0		0.00	2,235.34	6,604.77
	350 LAKE AVE	2 78700	0.00			6,604.77
		02/04/20 20 1 P100 CK		2,235.35	0.00	4,369.42
		05/01/20 20 2 P100 CK		2,235.34	0.00	2,134.08
		08/05/20 20 3 P100 CK		2,134.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.36	180.36
				Utility Delinquent Int/Pnlty:	3.20	183.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512.02 26	DELUCA, THOMAS & ANNETTE 14 KILMER DR COLONIA NJ 14 KILMER DR	22000 73200 07067 0 2 95200	0.00	2,581.50 0.00	2,704.01 2,704.00	0.00 7,989.51 7,989.51
		12/12/19 20 1 P100 CK 0625		0.10	0.00	7,989.41
		02/03/20 20 1 P100 CK 651		2,703.91	0.00	5,285.50
		05/05/20 20 2 P100 CK 679		2,704.00	0.00	2,581.50
		08/03/20 20 3 P100 CK 713		2,581.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
512.02 28	NATTER, JORDAN & JACLYN A 22 KILMER DR COLONIA NJ 22 KILMER DR	22000 57300 07067 0 2 79300	0.00	2,150.35 0.00	2,252.39 2,252.39	0.00 6,655.13 6,655.13
		02/04/20 20 1 P100 CK		2,252.39	0.00	4,402.74
		05/01/20 20 2 P100 CK		2,252.39	0.00	2,150.35
		08/05/20 20 3 P100 CK		2,150.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
512.02 31	DONNELLY, SUSANNA M 7 DEWITT TERR COLONIA NJ 7 DEWITT TERR	23400 60800 07067 0 2 84200	0.00	2,283.22 0.00	2,391.57 2,391.56	0.00 7,066.35 7,066.35
		01/27/20 20 1 P100 CK 292		2,391.57	0.00	4,674.78
		05/08/20 20 2 P100 CK 266		2,391.56	0.00	2,283.22
		07/31/20 20 3 P100 CK 272		2,283.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
512.02 38	WEBER, STEPHEN & PARKER, ALYSA 27 MILIKEN RD COLONIA NJ 27 MILIKEN RD	22000 59200 07067 0 2 81200	0.00	2,145.19 0.00	2,363.03 2,363.03	0.00 6,871.25 6,871.25
		01/23/20 20 1 P100 CK		2,363.03	0.00	4,508.22
		05/07/20 20 2 P100 CK		2,363.03	0.00	2,145.19
		08/05/20 20 3 P100 CK		2,145.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
512.02 39	CICCONE, NICHOLAS & CHERYL 23 MILIKEN ST COLONIA NJ 23 MILIKEN RD	22000 61200 07067 0 2 83200	0.00	2,256.10 0.00	2,363.17 2,363.16	0.00 6,982.43 6,982.43
		01/23/20 20 1 P100 CK		2,363.17	0.00	4,619.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512.02	39	CICCONE, NICHOLAS & CHERYL	Continued			
		05/07/20 20	2 P100 CK	2,363.16	0.00	2,256.10
		08/05/20 20	3 P100 CK	2,256.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.68	280.68
			Utility Delinquent Int/Pnlty:		2.95	283.63
512.03	41	HATHAWAY, ZACHARY & SOUSA, NANCY C	23600			0.00
	40 ALASTAIR PL	00660	71400	2,509.61	2,764.79	
	COLONIA NJ	07067	0	0.00	2,764.79	8,039.19
	40 ALASTAIR PL	2	95000	0.00		8,039.19
		02/04/20 20	1 P100 CK	2,764.79	0.00	5,274.40
		05/01/20 20	2 P100 CK	2,764.79	0.00	2,509.61
		08/05/20 20	3 P100 CK	2,509.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45
512.03	44	PLUTA, JOZEF	22500			0.00
	24 ALASTAIR PL		57200	2,161.19	2,263.76	
	COLONIA NJ	07067	0	0.00	2,263.75	6,688.70
	24 ALASTAIR PL	2	79700	0.00		6,688.70
		02/04/20 20	1 P100 CK	2,263.76	0.00	4,424.94
		06/11/20 20	2 P100 CR 3783326005	2,263.75	28.61	2,161.19
		08/06/20 20	3 P100 CK 157	2,161.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
512.03	48	ROCO, JESUS JR & FONSECA, MONICA	21600			0.00
	22 MILIKEN RD	00660	56800	2,125.94	2,226.83	
	COLONIA NJ	07067	0	0.00	2,226.83	6,579.60
	22 MILIKEN RD	2	78400	0.00		6,579.60
		02/04/20 20	1 P100 CK	2,226.83	0.00	4,352.77
		05/01/20 20	2 P100 CK	2,226.83	0.00	2,125.94
		08/05/20 20	3 P100 CK	2,125.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
512.03	49	OROTELLI, LISA	22000	*Lien**Lien*		0.00
	26 MILIKEN RD	00672	57200	2,147.63	2,249.55	
	COLONIA NJ	07067	0	0.00	2,249.55	6,646.73
	26 MILIKEN RD	2	79200	0.00		6,646.73
		01/23/20 20	1 P100 CK	2,249.55	0.00	4,397.18
		04/27/20 20	2 P100 CK	2,249.55	0.00	2,147.63
		08/19/20 20	3 P107 CK 12568	2,147.63	18.51	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		327.03	327.03
			Utility Delinquent Int/Pnlty:		3.43	330.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512.03 50	GRECO, RICHARD & MUPHOUET, TARLOH 30 MILIKEN RD COLONIA NJ 30 MILIKEN RD	22000 00660 64800 07067 0 2 86800	0.00	2,293.12 0.00	2,526.02 2,526.02	0.00 7,345.16 7,345.16
		02/04/20 20 1 P100 CK		2,526.02	0.00	4,819.14
		05/01/20 20 2 P100 CK		2,526.02	0.00	2,293.12
		08/05/20 20 3 P100 CK		2,293.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			256.48	256.48
		Utility Delinquent Int/Pnlty:			4.05	260.53
512.03 51	MARAN, SCOTT & CHERI 34 MILIKEN RD COLONIA NJ 34 MILIKEN RD	22000 62700 07067 0 2 84700	0.00	2,296.78 0.00	2,405.77 2,405.77	0.00 7,108.32 7,108.32
		10/28/19 20 1 P100 CK 1532		0.02	0.00	7,108.30
		01/27/20 20 1 P100 CK 1587		2,405.75	0.00	4,702.55
		04/20/20 20 2 P100 CK 1625		2,405.77	0.00	2,296.78
		07/09/20 20 3 P100 CK 1662		2,296.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
512.03 52	KOT, NORBERT & ANNA 40 MILIKEN RD COLONIA NJ 40 MILIKEN RD	24000 67300 07067 0 2 91300	0.00	2,475.75 0.00	2,593.23 2,593.23	0.00 7,662.21 7,662.21
		01/27/20 20 1 P100 CK 3641		2,593.23	0.00	5,068.98
		04/27/20 20 2 P100 CR 3780499510		2,593.23	0.00	2,475.75
		07/30/20 20 3 P100 CK 3654		2,475.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79
512.03 54	BAUSCH, ROBERT & LAUREN 43 DEWITT TERR COLONIA NJ 43 DEWITT TERR	23200 69300 07067 0 2 92500	0.00	2,508.29 0.00	2,627.32 2,627.31	0.00 7,762.92 7,762.92
		02/04/20 20 1 P100 CK		2,627.32	0.00	5,135.60
		05/01/20 20 2 P100 CK		2,627.31	0.00	2,508.29
		08/05/20 20 3 P100 CK		2,508.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			233.88	233.88
		Utility Delinquent Int/Pnlty:			2.91	236.79
512.03 55	DASILVA, JOSE V 47 DEWITT TERR COLONIA NJ 47 DEWITT TERR	22200 00672 58400 07067 0 2 80600	0.00	2,185.60 0.00	2,289.31 2,289.31	0.00 6,764.22 6,764.22
		01/23/20 20 1 P100 CK		2,289.31	0.00	4,474.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512.03	55	DASILVA, JOSE V	Continued			
		04/27/20 20	2 P100 CK	2,289.31	0.00	2,185.60
		07/31/20 20	3 P100 CK	2,185.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
512.04	HARVATT, DOUGLAS	22400				0.00
58	60 DEWITT TERR	00660 59900		2,231.70	2,337.60	
	COLONIA NJ	07067 0		0.00	2,337.60	6,906.90
	60 DEWITT TERR	2 82300	0.00			6,906.90
		02/04/20 20	1 P100 CK	2,337.60	0.00	4,569.30
		05/01/20 20	2 P100 CK	2,337.60	0.00	2,231.70
		08/05/20 20	3 P100 CK	2,231.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
512.04	SLOSSBERG-MINKLER, JOELLE	22400				0.00
59	56 DEWITT TERR	00660 59000		2,207.29	2,312.04	
	COLONIA NJ	07067 0		0.00	2,312.04	6,831.37
	56 DEWITT TERR	2 81400	0.00			6,831.37
		02/04/20 20	1 P100 CK	2,312.04	0.00	4,519.33
		05/01/20 20	2 P100 CK	2,312.04	0.00	2,207.29
		08/05/20 20	3 P100 CK	2,207.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		557.64	557.64
			Utility Delinquent Int/Pnlty:		52.70	610.34
512.04	D'ADDONA, PASQUALE & CATHERINE	22400				0.00
62	44 DEWITT TERR	07155 60100		2,237.12	2,343.29	
	COLONIA NJ	07067 0		0.00	2,343.28	6,923.69
	44 DEWITT TERR	2 82500	0.00			6,923.69
		02/04/20 20	1 P100 CK 9561	2,343.29	0.00	4,580.40
		05/01/20 20	2 P100 CK 9838	2,343.28	0.00	2,237.12
		07/27/20 20	3 P100 CK 09966	2,237.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
512.04	BASSO, EUGENE & RITA	22400 VT001				0.00
67	24 DEWITT TERR	70200		2,448.50	2,567.66	
	COLONIA NJ	07067 0		0.00	2,567.65	7,583.81
	24 DEWITT TERR	2 92600	187.50			7,583.81
		02/10/20 20	1 P100 CK 2099	2,567.66	0.00	5,016.15
		02/10/20 20	2 P100 CK 2099	2.00	0.00	5,014.15
		06/09/20 20	2 P100 CK 2110	2,534.73	32.92	2,479.42
		08/10/20 20	2 P100 CK 2133	30.92	0.94	2,448.50
		08/10/20 20	3 P100 CK 2133	2,416.64	0.00	31.86
			Per Diem Interest:		0.57	32.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512.04 69	RILLI, ANNA 16 DEWITT TERR COLONIA NJ 16 DEWITT TERR	22400 56400 07067 0 2 78800	0.00	2,136.79 0.00	2,238.19 2,238.19	0.00 6,613.17 6,613.17
		03/12/20 20 1 P100 CR 3777506475		2,238.19	28.80	4,374.98
		07/09/20 20 2 P100 CR 3785225814		2,238.19	47.77	2,136.79
		08/11/20 20 3 P100 CR 3787148949		2,136.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
512.04 72	DASILVA, JORGE & HENRIQUES, LINDA 4 DEWITT TERR COLONIA NJ 4 DEWITT TERR	22400 55400 07067 0 2 77800	0.00	2,109.67 0.00	2,209.79 2,209.79	0.00 6,529.25 6,529.25
		02/04/20 20 1 P100 CK		2,209.79	0.00	4,319.46
		05/01/20 20 2 P100 CK		2,209.79	0.00	2,109.67
		08/05/20 20 3 P100 CK		2,109.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.25	386.25
		Utility Delinquent Int/Pnlty:			21.44	407.69
513.01 12	URBANOVICH, JOSEPH C & JUZEFYK, K 27 KILMER DR COLONIA NJ 27 KILMER DR	22000 66600 07067 0 2 88600	0.00	2,402.53 0.00	2,516.55 2,516.54	0.00 7,435.62 7,435.62
		02/04/20 20 1 P100 CK		2,516.55	0.00	4,919.07
		05/01/20 20 2 P100 CK		2,516.54	0.00	2,402.53
		08/05/20 20 3 P100 CK		2,402.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
513.01 16	JENGO, JUDITH A 35 KILMER DR COLONIA NJ 35 KILMER DR	22000 WD001 69200 07067 0 2 91200	187.50	2,410.53 0.00	2,527.89 2,527.89	0.00 7,466.31 7,466.31
		12/11/19 20 1 P100 CK 2191		12.29	0.00	7,454.02
		01/24/20 20 1 P100 CK 2206		2,515.60	0.00	4,938.42
		06/08/20 20 2 P100 CK 2079		2,496.54	31.35	2,441.88
		09/02/20 20 2 P100 CK 2236		31.35	1.32	2,410.53
		09/02/20 20 3 P100 CK 2236		2,410.53	37.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513.01 18	SODONO, JOANNE 39 KILMER DR COLONIA NJ 39 KILMER DR	22000 00660 58400 07067 0 2 80400	0.00	2,180.18 0.00	2,283.64 2,283.63	0.00 6,747.45 6,747.45
		02/04/20 20 1 P100 CK		2,283.64	0.00	4,463.81
		05/01/20 20 2 P100 CK		2,283.63	0.00	2,180.18
		08/05/20 20 3 P100 CK		2,180.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
513.01 24	BAKER, JEFFREY W 51 KILMER DR COLONIA NJ 51 KILMER DR	22200 00660 58400 07067 0 2 80600	0.00	2,185.60 0.00	2,289.31 2,289.31	0.00 6,764.22 6,764.22
		11/04/19 20 1 P100 CK 364		144.28	0.00	6,619.94
		02/03/20 20 1 P100 CK 388		2,145.03	0.00	4,474.91
		05/04/20 20 2 P100 CK 397		2,289.31	0.00	2,185.60
		08/03/20 20 3 P100 CK 224		2,185.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.93	254.93
		Utility Delinquent Int/Pnlty:			2.68	257.61
513.01 26	BOYCE, JAMES C & DVORZHINSKAYA, L 55 KILMER DR COLONIA NJ 55 KILMER DR	25600 00672 71900 07067 0 2 97500	0.00	2,643.87 0.00	2,769.34 2,769.33	0.00 8,182.54 8,182.54
		01/23/20 20 1 P100 CK		2,769.34	0.00	5,413.20
		04/27/20 20 2 P100 CK		2,769.33	0.00	2,643.87
		07/31/20 20 3 P100 CK		2,643.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			612.85	612.85
		Utility Delinquent Int/Pnlty:			6.43	619.28
513.01 27	DEFABIO, JOAN & MILTRO 932 RAHWAY AVE WESTFIELD NJ 282 LAKE AVE	23100 00660 54500 07090 0 2 77600	0.00	2,104.25 0.00	2,204.11 2,204.10	0.00 6,512.46 6,512.46
		02/06/20 20 1 P100 CK 700		2,204.11	0.00	4,308.35
		05/28/20 20 2 P100 CK 716		2,204.10	0.00	2,104.25
		08/07/20 20 3 P100 CK 725		2,104.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
513.01 34	CAMPANARO, JOSEPH & CHELSEA 40 ERNSTON RD COLONIA NJ 40 ERNSTON RD	25600 00660 53500 07067 0 2 79100	0.00	2,144.93 0.00	2,246.71 2,246.71	0.00 6,638.35 6,638.35
		02/04/20 20 1 P100 CK		2,246.71	0.00	4,391.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513.01	34	CAMPANARO, JOSEPH & CHELSEA	Continued			
		05/01/20 20 2 P100 CK		2,246.71	0.00	2,144.93
		08/05/20 20 3 P100 CK		2,144.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.29	504.29
		Utility Delinquent Int/Pnlty:			51.28	555.57
513.01	COLON, MARIA	26000				0.00
36	41 ERNSTON RD	00672 56900		2,247.96	2,354.65	
	COLONIA NJ	07067 0		0.00	2,354.64	6,957.25
	41 ERNSTON RD	2 82900 0.00				6,957.25
		01/23/20 20 1 P100 CK		2,354.65	0.00	4,602.60
		04/27/20 20 2 P100 CK		2,354.64	0.00	2,247.96
		07/31/20 20 3 P100 CK		2,247.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,158.75	1,158.75
		Utility Delinquent Int/Pnlty:			64.31	1,223.06
513.01	ZWIEBEL, JAMES M & CHRISTINE M	27400				0.00
40	17 ERNSTON RD	05685 70800		2,662.85	2,789.22	
	COLONIA NJ	07067 0		0.00	2,789.21	8,241.28
	17 ERNSTON RD	2 98200 0.00				8,241.28
		01/27/20 20 1 P100 CK 022403		2,789.22	0.00	5,452.06
		05/05/20 20 2 P100 CK 022842		2,789.21	0.00	2,662.85
		07/24/20 20 3 P100 CK 023297		2,662.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
513.01	TANYAG, ELITO & PEDROCHE, TIPPI	25000	*Lien**Lien*			0.00
41.01	294 LAKE AVE	00660 55000		2,169.33	2,272.27	
	COLONIA NJ	07067 0		0.00	2,272.27	6,713.87
	294 LAKE AVE	2 80000 0.00				6,713.87
		01/23/20 20 1 P100 CK		2,272.27	0.00	4,441.60
		05/01/20 20 2 P100 CK		2,272.27	0.00	2,169.33
		08/05/20 20 3 P100 CK		2,169.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			721.00	721.00
		Utility Delinquent Int/Pnlty:			7.57	728.57
513.01	BARRY, WILLIAM & LINDA	27700				0.00
41.02	11 ERNSTON RD	00672 115600		3,885.81	4,070.21	
	COLONIA NJ	07067 0		0.00	4,070.20	12,026.22
	11 ERNSTON RD	2 143300 0.00				12,026.22
		01/23/20 20 1 P100 CK		4,070.21	0.00	7,956.01
		04/27/20 20 2 P100 CK		4,070.20	0.00	3,885.81
		07/31/20 20 3 P100 CK		3,885.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513.01 42.01	DELNE, CLAUDY & CLAIRECINE E 300 LAKE AVE COLONIA NJ 300 LAKE AVE	31500 00660 52100 07067 0 2 83600	0.00	2,266.95 0.00	2,374.53 2,374.52	0.00 7,016.00 7,016.00
		02/04/20 20 1 P100 CK		2,374.53	0.00	4,641.47
		05/01/20 20 2 P100 CK		2,374.52	0.00	2,266.95
		08/05/20 20 3 P100 CK		2,266.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62
513.01 42.02	XHAMBAZI, PERPARIM & ENI 20 ALEXIS CT COLONIA NJ 20 ALEXIS CT	22600 00660 110400 07067 0 2 133000	0.00	3,606.51 0.00	3,777.66 3,777.65	0.00 11,161.82 11,161.82
		02/04/20 20 1 P100 CK		3,777.66	0.00	7,384.16
		05/01/20 20 2 P100 CK		3,777.65	0.00	3,606.51
		08/05/20 20 3 P100 CK		3,606.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		963.04	963.04
			Utility Delinquent Int/Pnlty:		53.45	1,016.49
513.01 42.05	RIZZOLO, LOUIS & LISA 32 ALEXIS CT COLONIA NJ 32 ALEXIS CT	22500 117500 07067 0 2 140000	0.00	3,796.32 0.00	3,976.48 3,976.48	0.00 11,749.28 11,749.28
		02/10/20 20 1 P100 CR 3775289875		3,976.48	0.00	7,772.80
		05/28/20 20 2 P100 CR 3782429775		3,976.48	0.00	3,796.32
		08/10/20 20 3 P100 CK 5156		3,796.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
516.02 2	BOZZA, JOSEPHINE ESTATE OF 132 LAKE AVE COLONIA NJ 132 LAKE AVE	27600 00660 53900 07067 0 2 81500	0.00	2,210.01 0.00	2,314.88 2,314.88	0.00 6,839.77 6,839.77
		01/23/20 20 1 P100 CK		2,314.88	0.00	4,524.89
		05/07/20 20 2 P100 CK		2,314.88	0.00	2,210.01
		08/05/20 20 3 P100 CK		2,210.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		674.65	674.65
			Utility Delinquent Int/Pnlty:		37.44	712.09
516.02 6	PRICE, MEGHAN & DICUPILLO, VINCENT 23 CLOVE DR COLONIA NJ 23 CLOVE DR	24700 00672 58100 07067 0 2 82800	0.00	2,245.26 0.00	2,351.81 2,351.80	0.00 6,948.87 6,948.87
		01/23/20 20 1 P100 CK		2,351.81	0.00	4,597.06
		04/27/20 20 2 P100 CK		2,351.80	0.00	2,245.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516.02	6	PRICE, MEGHAN & DICUPILLO, VINCENT	Continued			
		07/31/20 20 3 P100 CK		2,245.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
516.02 9.01	MCCABE, THOMAS 40 HAYES AVE COLONIA NJ 40 HAYES AVE	23600 00660 42000 07067 0 2 65600 0.00		1,778.85 0.00	1,863.27 1,863.26	0.00 5,505.38 5,505.38
		02/04/20 20 1 P100 CK		1,863.27	0.00	3,642.11
		05/01/20 20 2 P100 CK		1,863.26	0.00	1,778.85
		08/05/20 20 3 P100 CK		1,778.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
516.02 9.021	HEELAN, JAMES 34 HAYES AVE COLONIA NJ 34 HAYES AVE	25600 55500 07067 0 2 81100 0.00		2,199.16 0.00	2,303.52 2,303.51	0.00 6,806.19 6,806.19
		02/19/20 20 1 P100 CK 975		2,303.52	0.00	4,502.67
		04/22/20 20 2 P100 CK 998		2,234.29	0.00	2,268.38
		07/20/20 20 2 P100 CK 1033		69.22	1.22	2,199.16
		07/20/20 20 3 P100 CK 1033		2,128.72	0.00	70.44
				Per Diem Interest:	1.27	71.71
516.02 14	PERRONE, CIRO & MARIA 109 COLUMBIA AVE BERKELEY HEIGHTS NJ 140 LAKE AVE	20400 26400 07922 0 4A 46800 0.00		1,269.06 0.00	1,329.28 1,329.28	0.00 3,927.62 3,927.62
		12/09/19 20 1 P100 CK 0000001266		4.99	0.00	3,922.63
		02/03/20 20 1 P100 CK		1,324.29	0.00	2,598.34
		02/05/20 20 1 R100 CK		1,324.29	0.00	3,922.63
		Original Payment Date: 02/03/20				
		02/05/20 20 1 J081 nsf fee		20.00	0.00	3,942.63
		02/24/20 20 1 P100 CK 1283		1,322.41	6.87	2,620.22
		02/25/20 20 1 J071 no fees ach bre		21.88-	0.00	2,598.34
		06/15/20 20 2 P100 CK 1305		1,329.28	11.82	1,269.06
		07/29/20 20 3 P100 CK 0000001313		1,269.06	0.00	0.00
		07/31/20 20 3 R100 CK 0000001313		1,269.06	0.00	1,269.06
		Original Payment Date: 07/29/20				
		08/14/20 20 3 P100 CK 1318		1,254.82	3.67	14.24
				Per Diem Interest:	0.22	14.46
516.03 435	KULVICAS, JOLANTA 19 HAYES AVE COLONIA NJ 19 HAYES AVE	21600 00660 54600 07067 0 2 76200 0.00		2,066.28 0.00	2,164.34 2,164.34	0.00 6,394.96 6,394.96
		02/04/20 20 1 P100 CK		2,164.34	0.00	4,230.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516.03	435	KULVICAS, JOLANTA	Continued			
		05/01/20 20	2 P100 CK	2,164.34	0.00	2,066.28
		08/05/20 20	3 P100 CK	2,066.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		776.26	776.26
			Utility Delinquent Int/Pnlty:		43.02	819.28
516.03	DISCALA, JOSEPH & LANIGAN, SARAH	22700				0.00
673	22 N RAHWAY DR	05850	58700	2,207.29	2,312.04	
	COLONIA NJ	07067	0	0.00	2,312.04	6,831.37
	22 N RAHWAY AVE	2	81400	0.00		6,831.37
		01/27/20 20	1 P100 CK 008714	2,312.04	0.00	4,519.33
		04/14/20 20	2 P100 CK 8849	2,312.04	0.00	2,207.29
		08/04/20 20	3 P100 CK 019004	2,207.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		423.69	423.69
			Utility Delinquent Int/Pnlty:		4.45	428.14
516.03	ALVA, OSCAR	22700				0.00
678	42 N RAHWAY AVE	00660	55900	2,131.37	2,232.51	
	COLONIA NJ	07067	0	0.00	2,232.50	6,596.38
	42 N RAHWAY AVE	2	78600	0.00		6,596.38
		02/04/20 20	1 P100 CK	2,232.51	0.00	4,363.87
		05/01/20 20	2 P100 CK	2,232.50	0.00	2,131.37
		08/05/20 20	3 P100 CK	2,131.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,283.58	1,283.58
			Utility Delinquent Int/Pnlty:		69.13	1,352.71
516.03	ROJAS, EDWIN A R & ZULUAGA, YOURLADY	35400				0.00
681	33 HAYES AVE	00660	67200	2,710.49	2,985.86	
	COLONIA NJ	07067	0	0.00	2,985.86	8,682.21
	33 HAYES AVE	2	102600	0.00		8,682.21
		01/23/20 20	1 P100 CK	2,985.86	0.00	5,696.35
		05/07/20 20	2 P100 CK	2,985.86	0.00	2,710.49
		08/05/20 20	3 P100 CK	2,710.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
516.03	ANTONIELLO, DEANA	20000				0.00
683	11 HAYES AVE	00660	46900	1,814.10	1,900.19	
	COLONIA NJ	07067	0	0.00	1,900.19	5,614.48
	11 HAYES AVE	2	66900	0.00		5,614.48
		02/04/20 20	1 P100 CK	1,900.19	0.00	3,714.29
		05/01/20 20	2 P100 CK	1,900.19	0.00	1,814.10
		08/05/20 20	3 P100 CK	1,814.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.35	458.35
			Utility Delinquent Int/Pnlty:		25.44	483.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516.03 684	WUNDER, RAYMOND J 152 LAKE AVE COLONIA NJ 152 LAKE AVE	50000 46500 07067 0 4A 96500	0.00	2,616.76 0.00	2,740.93 2,740.93	0.00 8,098.62
		02/10/20 20 1 P100 CR 3775264330		2,740.93	0.00	5,357.69
		05/04/20 20 2 P100 CR 3781114888		2,740.93	0.00	2,616.76
		08/10/20 20 3 P100 CR 3787108345		2,616.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
516.03 685	WESTLAKE HOLDINGS LLC 160 LAKE AVE COLONIA NJ 160 LAKE AVE	101600 108300 07067 0 4A 209900	0.00	5,691.77 0.00	5,961.88 5,961.88	0.00 17,615.53
		02/05/20 20 1 P100 CK 2921		5,961.88	0.00	11,653.65
		05/08/20 20 2 P100 CK 3055		5,961.88	0.00	5,691.77
		Per Diem Interest:			196.77	5,888.54
		Utility Principal Bal:			366.89	6,255.43
		Utility Delinquent Int/Pnlty:			3.85	6,259.28
516.03 686	SUNIL CORP 180 TALMADGE RD EDISON NJ 174 LAKE AVE	50000 78100 08817 0 4A 128100	0.00	3,473.64 0.00	3,638.48 3,638.48	0.00 10,750.60
		02/03/20 20 1 P100 CK		3,638.48	0.00	7,112.12
		06/01/20 20 2 P100 CK		3,638.48	0.00	3,473.64
		08/03/20 20 3 P100 CK		3,473.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
516.04 692	ESTEVEZ, MANUEL & CATARINA 192 LAKE AVE COLONIA NJ 192 LAKE AVE	22700 65600 00597 0 07067 0 2 88300	0.00	2,394.40 0.00	2,508.02 2,508.02	0.00 7,410.44
		01/30/20 20 1 P100 CK		2,508.02	0.00	4,902.42
		05/01/20 20 2 P100 CK		2,508.02	0.00	2,394.40
		07/30/20 20 3 P100 CK		2,394.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			715.85	715.85
		Utility Delinquent Int/Pnlty:			39.73	755.58
516.04 695	TAPIA, PABLO & GUERRA-TAPIA, JOHANNA 204 LAKE AVE COLONIA NJ 204 LAKE AVE	22100 57000 00660 0 07067 0 2 79100	0.00	2,144.93 0.00	2,246.71 2,246.71	0.00 6,638.35
		02/04/20 20 1 P100 CK		2,246.71	0.00	4,391.64
		05/01/20 20 2 P100 CK		2,246.71	0.00	2,144.93
		08/05/20 20 3 P100 CK		2,144.93	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516.04	695	TAPIA,PABLO & GUERRA-TAPIA,JOHANNA Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	576.80	576.80
				Utility Delinquent Int/Pnlty:	32.01	608.81
516.04	SIMPSON, GEORGE	23000				0.00
702	21 NORTH RAHWAY AVE	00660 56200		2,147.63	2,249.55	
	COLONIA NJ	07067 0		0.00	2,249.55	6,646.73
	21 N RAHWAY AVE	2 79200	0.00			6,646.73
		02/04/20 20 1 P100 CK		2,249.55	0.00	4,397.18
		05/01/20 20 2 P100 CK		2,249.55	0.00	2,147.63
		08/05/20 20 3 P100 CK		2,147.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	566.50	566.50
				Utility Delinquent Int/Pnlty:	31.44	597.94
516.04	MAZZULLA, MICHAEL A & MELISSA A	22000				0.00
706	37 NORTH RAHWAY AVE	00660 54900		2,085.27	2,184.22	
	COLONIA NJ	07067 0		0.00	2,184.22	6,453.71
	37 N RAHWAY AVE	2 76900	0.00			6,453.71
		01/28/20 20 1 P100 CK 4712		2,184.22	0.00	4,269.49
		04/23/20 20 2 P100 CK 111577		2,184.22	0.00	2,085.27
		08/05/20 20 3 P100 CK		2,085.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
516.05	WITTEK, THOMAS F, JR & MARCIA D	22700				0.00
3	167 LAKE AVE	05850 52300		2,033.75	2,130.26	
	COLONIA NJ	07067 0		0.00	2,130.25	6,294.26
	167 LAKE AVE	2 75000	0.00			6,294.26
		01/27/20 20 1 P100 CK 008714		2,130.26	0.00	4,164.00
		04/14/20 20 2 P100 CK 8849		2,130.25	0.00	2,033.75
		08/04/20 20 3 P100 CK 019004		2,033.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.95	272.95
				Utility Delinquent Int/Pnlty:	2.87	275.82
516.05	RASMUS, PAUL	22700				0.00
6	179 LAKE AVE	53900		2,077.13	2,175.70	
	COLONIA NJ	07067 0		0.00	2,175.70	6,428.53
	179 LAKE AVE	2 76600	0.00			6,428.53
		07/01/20 20 1 P100 CR 3784769487		2,175.70	100.68	4,252.83
		07/01/20 20 2 P100 CR 3784769487		2,175.70	65.27	2,077.13
				Per Diem Interest:	50.37	2,127.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516.05 12	MARCIANO, ROBERT S & DENISE R 22 BYRON PL COLONIA NJ 22 BYRON PL	22800 00660 68800 07067 0 2 91600	0.00	2,500.92 0.00	2,584.71 2,584.71	0.00 7,670.34 7,670.34
		02/04/20 20 1 P100 CK		2,584.71	0.00	5,085.63
		05/01/20 20 2 P100 CK		2,584.71	0.00	2,500.92
		08/05/20 20 3 P100 CK		2,500.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
516.05 15	NIEC, PAULINA 206 TEMPLE WAY COLONIA NJ 206 TEMPLE WAY	22700 00597 48300 07067 0 2 71000	0.00	1,925.28 0.00	2,016.65 2,016.64	0.00 5,958.57 5,958.57
		02/07/20 20 1 R100 CK 326617		1,892.50	0.00	7,851.07
	Original	Payment Date: 02/07/20				
		02/07/20 20 1 R100 CK 326618		73.31	0.00	7,924.38
	Original	Payment Date: 02/07/20				
		02/07/20 20 1 P100 CK 326618		124.15	0.00	7,800.23
		02/07/20 20 1 P100 CK 326617		1,892.50	0.00	5,907.73
		02/07/20 20 1 P100 CK 326618		73.31	0.00	5,834.42
		02/07/20 20 1 P100 CK 326617		1,892.50	0.00	3,941.92
		04/20/20 20 2 P100 CK 483233		2,016.64	0.00	1,925.28
		07/30/20 20 3 P100 CK		1,925.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
516.05 18	DOWLING, ROBERT & STEPHANIE 200 TEMPLE WAY COLONIA NJ 200 TEMPLE WAY	21700 00660 45800 07067 0 2 67500	0.00	1,830.37 0.00	1,917.24 1,917.23	0.00 5,664.84 5,664.84
		02/04/20 20 1 P100 CK		1,917.24	0.00	3,747.60
		05/01/20 20 2 P100 CK		1,917.23	0.00	1,830.37
		08/05/20 20 3 P100 CK		1,830.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
516.05 22	JANKOWSKI, MIROSLAW & MELODY 161 ARTHUR AVE COLONIA NJ 161 ARTHUR AVE	23600 05685 54000 07067 0 2 77600	0.00	2,104.25 0.00	2,204.11 2,204.10	0.00 6,512.46 6,512.46
		01/27/20 20 1 P100 CK 022403		2,204.11	0.00	4,308.35
		05/05/20 20 2 P100 CK 022842		2,204.10	0.00	2,104.25
		07/24/20 20 3 P100 CK 023297		2,104.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.45	221.45
		Utility Delinquent Int/Pnlty:			2.33	223.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516.06 5	QUINONES, MERCY 213 TEMPLE WAY COLONIA NJ 213 TEMPLE WAY	22700 71200 07067 0 2 93900	0.00	2,546.25 0.00	2,667.08 2,667.08	0.00 7,880.41 7,880.41
		02/14/20 20 1 P100 CR 3775571921		2,667.08	11.92	5,213.33
		06/15/20 20 2 P100 CR 3783537460		2,667.08	40.35	2,546.25
		08/12/20 20 3 P100 CR 3787230472		2,546.25	9.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
516.06 9	SZPOND, JAMES & GAUDY 205 TEMPLE WAY COLONIA NJ 205 TEMPLE WAY	22700 50500 07067 0 2 73200	0.00	1,984.93 0.00	2,079.13 2,079.13	0.00 6,143.19 6,143.19
		02/04/20 20 1 P100 CK		2,079.13	0.00	4,064.06
		05/01/20 20 2 P100 CK		2,079.13	0.00	1,984.93
		08/05/20 20 3 P100 CK		1,984.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
516.06 12	LEMANN, MICHAEL & CHANTLE 141 ARTHUR AVE COLONIA NJ 141 ARTHUR AVE	24000 55500 07067 0 2 79500	0.00	2,155.77 0.00	2,258.08 2,258.07	0.00 6,671.92 6,671.92
		02/04/20 20 1 P100 CK		2,258.08	0.00	4,413.84
		05/01/20 20 2 P100 CK		2,258.07	0.00	2,155.77
		08/05/20 20 3 P100 CK		2,155.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			684.95	684.95
		Utility Delinquent Int/Pnlty:			38.02	722.97
516.06 14	ADDAQUAY, MACIVER 133 ARTHUR AVE COLONIA NJ 133 ARTHUR AVE	21400 68100 07067 0 2 89500	0.00	2,426.94 0.00	2,542.11 2,542.10	0.00 7,511.15 7,511.15
		01/30/20 20 1 P100 CK		2,542.11	0.00	4,969.04
		05/01/20 20 2 P100 CK		2,542.10	0.00	2,426.94
		07/30/20 20 3 P100 CK		2,426.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			524.77	524.77
		Utility Delinquent Int/Pnlty:			26.25	551.02
516.06 16.02	KORNECKI, JAMES F JR 121 ARTHUR AVE COLONIA NJ 121 ARTHUR AVE	22600 71000 07067 0 2 93600	0.00	2,538.11 0.00	2,658.56 2,658.56	0.00 7,855.23 7,855.23
		02/04/20 20 1 P100 CK		2,658.56	0.00	5,196.67
		05/01/20 20 2 P100 CK		2,658.56	0.00	2,538.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516.06	16.02	KORNECKI, JAMES F JR	Continued			
		08/05/20 20 3 P100 CK		2,538.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.05	242.05
				Utility Delinquent Int/Pnlty:	2.54	244.59
516.06 33	DEFREITAS, CARLOS & MATOS, MARISA 178 IRENE CT COLONIA NJ 178 IRENE CT	23800 00660 52200 07067 0 2 76000	0.00	2,060.86 0.00	2,158.66 2,158.66	0.00 6,378.18 6,378.18
		02/04/20 20 1 P100 CK		2,158.66	0.00	4,219.52
		05/01/20 20 2 P100 CK		2,158.66	0.00	2,060.86
		08/05/20 20 3 P100 CK		2,060.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	386.25	386.25
				Utility Delinquent Int/Pnlty:	19.89	406.14
516.08 1	ROSADO, ABIGAIL 213 LAKE AVE COLONIA NJ 213 LAKE AVE	27800 00660 53000 07067 0 2 80800	0.00	2,191.03 0.00	2,295.00 2,294.99	0.00 6,781.02 6,781.02
		02/04/20 20 1 P100 CK		2,295.00	0.00	4,486.02
		05/01/20 20 2 P100 CK		2,294.99	0.00	2,191.03
		08/05/20 20 3 P100 CK		2,191.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
516.08 6	ISHRAT, SOHAIL 11 BYRON PL COLONIA NJ 11 BYRON PL	24000 00660 56700 07067 0 2 80700	0.00	2,188.31 0.00	2,292.16 2,292.15	0.00 6,772.62 6,772.62
		02/04/20 20 1 P100 CK		2,292.16	0.00	4,480.46
		05/01/20 20 2 P100 CK		2,292.15	0.00	2,188.31
		08/05/20 20 3 P100 CK		2,188.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.87	218.87
				Utility Delinquent Int/Pnlty:	2.30	221.17
516.08 9	KUSHNER, GEORGE JR & ELAINE 23 BYRON PL COLONIA NJ 23 BYRON PL	24000 62400 07067 0 2 86400	0.00	2,342.87 0.00	2,454.06 2,454.06	0.00 7,250.99 7,250.99
		02/06/20 20 1 P100 CK 1154		2,454.06	0.00	4,796.93
		05/13/20 20 2 P100 CK 1238		2,454.06	0.00	2,342.87
		05/13/20 20 3 P100 CK 1238		0.54	0.00	2,342.33
		08/06/20 20 3 P100 CK 1260		2,342.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	435.17	435.17
				Utility Delinquent Int/Pnlty:	4.57	439.74

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516.08 10	BARTUSIK, ROBERT 27 BYRON PL COLONIA NJ 27 BYRON PL	24000 55000 07067 0 2 79000	0.00	2,142.21 0.00	2,243.87 2,243.87	0.00 6,629.95 6,629.95
		02/21/20 20 1 P100 CK 1041		2,243.87	14.11	4,386.08
		06/04/20 20 2 P100 CK 0		2,243.17	23.27	2,142.91
		06/22/20 20 2 J069 cancel small ba		0.70-	0.00	2,142.21
		09/03/20 20 3 P100 CK 0		2,141.13	34.28	1.08
		10/16/20 20 3 J069 cancel small ba		1.08-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.85	509.85
		Utility Delinquent Int/Pnlty:			28.30	538.15
516.11 23	GOMAA, TAREK 200 PATRICIA AVE COLONIA NJ 200 PATRICIA AVE	22000 70500 07067 0 2 92500	0.00	2,508.29 0.00	2,627.32 2,627.31	0.00 7,762.92 7,762.92
		02/04/20 20 1 P100 CK		2,627.32	0.00	5,135.60
		05/01/20 20 2 P100 CK		2,627.31	0.00	2,508.29
		08/05/20 20 3 P100 CK		2,508.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.50	463.50
		Utility Delinquent Int/Pnlty:			4.87	468.37
516.11 26	MORANTE, CHRISTOPHER & AMANDA 220 PATRICIA AVE COLONIA NJ 220 PATRICIA AVE	26000 142500 07067 0 2 168500	0.00	4,569.15 0.00	4,785.98 4,785.97	0.00 14,141.10 14,141.10
		11/22/19 20 1 P100 CK 9025511383		10.79	0.00	14,130.31
		01/23/20 20 1 P100 CK		4,775.19	0.00	9,355.12
		04/27/20 20 2 P100 CK		4,785.97	0.00	4,569.15
		07/31/20 20 3 P100 CK		4,569.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.64	331.64
		Utility Delinquent Int/Pnlty:			18.40	350.04
516.11 27	KOWALSKI, ALFRED & SHEEHAN, KERRY 219 IRENE CT COLONIA NJ 219 IRENE CT	26000 54400 07067 0 2 80400	0.00	2,180.18 0.00	2,283.64 2,283.63	0.00 6,747.45 6,747.45
		02/04/20 20 1 P100 CK		2,283.64	0.00	4,463.81
		05/01/20 20 2 P100 CK		2,283.63	0.00	2,180.18
		08/05/20 20 3 P100 CK		2,180.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.85	303.85
		Utility Delinquent Int/Pnlty:			3.19	307.04

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516.23 1	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ 27 N PENNSYLVANIA AVE	168000 0 07095 0 15A 168000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,725.29	1,725.29
516.23 2	NOTARANGELO, RALPH & CHRISTINE 235 TEMPLE WAY COLONIA NJ 235 TEMPLE WAY	25000 00660 53300 07067 0 2 78300	0.00	2,123.23 0.00	2,223.99 2,223.98	0.00 6,571.20 6,571.20
		01/23/20 20 1 P100 CK		2,223.99	0.00	4,347.21
		05/07/20 20 2 P100 CK		2,223.98	0.00	2,123.23
		08/05/20 20 3 P100 CK		2,123.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
516.23 7	MIDO, CHRIS & LORI & PARRONE, FRAN 225 TEMPLE WAY COLONIA NJ 225 TEMPLE WAY	22300 00660 51900 07067 0 2 74200	0.00	2,012.05 0.00	2,107.54 2,107.53	0.00 6,227.12 6,227.12
		02/04/20 20 1 P100 CK		2,107.54	0.00	4,119.58
		05/01/20 20 2 P100 CK		2,107.53	0.00	2,012.05
		08/05/20 20 3 P100 CK		2,012.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
517.01 84	GESUMARIA, BARBARA 77 PATRICIA AVE COLONIA NJ 77 PATRICIA AVE	22000 82100 07067 0 2 104100	0.00	2,822.84 0.00	2,956.80 2,956.79	0.00 8,736.43 8,736.43
		01/31/20 20 1 P100 CK 1208		2,956.80	0.00	5,779.63
		04/27/20 20 2 P100 CK 1220		2,956.79	0.00	2,822.84
		08/03/20 20 3 P100 CR 3786575531		2,822.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.75	231.75
				Utility Delinquent Int/Pnlty:	2.43	234.18
517.01 85	NICHOLLS, REGINA 71 PATRICIA AVE COLONIA NJ 71 PATRICIA AVE	22000 00660 55800 07067 0 2 77800	0.00	2,109.67 0.00	2,209.79 2,209.79	0.00 6,529.25 6,529.25
		02/04/20 20 1 P100 CK		2,209.79	0.00	4,319.46
		05/01/20 20 2 P100 CK		2,209.79	0.00	2,109.67
		08/05/20 20 3 P100 CK		2,109.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

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517.01 93	POWANDA, STEPHEN J 1 PATRICIA AVE COLONIA NJ 1 PATRICIA AVE	27300 57800 07067 0 2 85100 02/10/20 20 1 P100 CR 3775235458	0.00	2,307.63 0.00 2,417.13	2,417.13 2,417.13 0.00	0.00 7,141.89 7,141.89 4,724.76
			Per Diem Interest:		228.87	4,953.63
			Utility Principal Bal:		422.30	5,375.93
			Utility Delinquent Int/Pnlty:		23.44	5,399.37
517.01 103	JUZEFYK, RONALD & DEBORAH 64 ARCHANGELA AVE COLONIA NJ 64 ARCHANGELA AVE	23200 129900 07067 0 2 153100 01/21/20 20 1 P100 CR 3773640601 04/22/20 20 2 P100 CK 3780331653 08/06/20 20 3 P100 CK 42836	0.00	4,151.56 0.00 4,348.56 4,348.56 4,151.56	4,348.56 4,348.56 0.00 0.00 0.00	0.00 12,848.68 12,848.68 8,500.12 4,151.56 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		128.15	128.15
			Utility Delinquent Int/Pnlty:		1.35	129.50
517.01 105	WALSH, JAMES & LISA 76 ARCHANGELA AVE COLONIA NJ 76 ARCHANGELA AVE	26000 69400 07067 0 2 95400 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,586.93 0.00 2,709.69 2,709.68 2,586.93	2,709.69 2,709.68 0.00 0.00 0.00	0.00 8,006.30 8,006.30 5,296.61 2,586.93 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		499.55	499.55
			Utility Delinquent Int/Pnlty:		27.72	527.27
517.02 76.02	LOUIS, SONIA LYNN 75 ARCHANGELA AVE COLONIA NJ 75 ARCHANGELA AVE	28000 89900 07067 0 2 117900 02/04/20 20 1 P100 CK 03/13/20 20 2 P100 CR 3777612291 03/23/20 20 2 R100 CR 3777612291 Original Payment Date: 03/13/20 03/23/20 20 2 J082 nsf fee 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	3,197.05 0.00 3,348.76 3,348.76 3,348.76 20.00 3,368.76 3,197.05	3,348.76 3,348.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,894.57 9,894.57 6,545.81 3,197.05 6,545.81 6,565.81 3,197.05 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.02 81	ABRANTES, JOSE & THERESA 35 ARCHANGELA AVE COLONIA NJ 35 ARCHANGELA AVE	22000 00660 37700 07067 0 2 59700	0.00	1,618.86 0.00	1,695.69 1,695.68	0.00 5,010.23 5,010.23
		02/04/20 20 1 P100 CK		1,695.69	0.00	3,314.54
		05/01/20 20 2 P100 CK		1,695.68	0.00	1,618.86
		08/05/20 20 3 P100 CK		1,618.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,282.08	1,282.08
		Utility Delinquent Int/Pnlty:			69.51	1,351.59
517.02 82	MALINOWSKY, NANCY 25 ARCHANGELA AVE COLONIA NJ 25 ARCHANGELA AVE	30000 WD001 00660 77300 07067 0 2 107300	187.50	2,847.11 0.00	2,985.19 2,985.18	0.00 8,817.48 8,817.48
		02/04/20 20 1 P100 CK		2,985.19	0.00	5,832.29
		05/01/20 20 2 P100 CK		2,985.18	0.00	2,847.11
		08/05/20 20 3 P100 CK		2,847.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.85	303.85
		Utility Delinquent Int/Pnlty:			3.19	307.04
517.02 84	SCOTT, DREW 329 DUKES RD COLONIA NJ 329 DUKES RD	16800 00660 54900 07067 0 2 71700	0.00	1,944.26 0.00	2,036.53 2,036.53	0.00 6,017.32 6,017.32
		02/04/20 20 1 P100 CK		2,036.53	0.00	3,980.79
		05/01/20 20 2 P100 CK		2,036.53	0.00	1,944.26
		08/05/20 20 3 P100 CK		1,944.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.02 85	JACKSON, MATTHEW C 325 DUKES RD COLONIA NJ 325 DUKES RD	16800 51200 07067 0 2 68000	0.00	1,843.93 0.00	1,931.43 1,931.43	0.00 5,706.79 5,706.79
		02/04/20 20 1 P100 CK		1,931.43	0.00	3,775.36
		05/01/20 20 2 P100 CK		1,931.43	0.00	1,843.93
		08/05/20 20 3 P100 CK		1,843.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.72	167.72
		Utility Delinquent Int/Pnlty:			1.79	169.51
517.02 87	MATTEN, IAN & MICHELE 317 DUKES RD COLONIA NJ 317 DUKES RD	16800 00660 55300 07067 0 2 72100	0.00	1,955.11 0.00	2,047.89 2,047.88	0.00 6,050.88 6,050.88
		02/04/20 20 1 P100 CK		2,047.89	0.00	4,002.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.02	87	MATTEN, IAN & MICHELE	Continued			
		04/06/20 20 2 R100 CR 3779230898		332.12	0.00	4,335.11
		Original Payment Date: 04/06/20				
		04/06/20 20 2 P100 CR 3779230898		332.12	0.00	4,002.99
		05/01/20 20 2 P100 CK		1,715.76	0.00	2,287.23
		05/01/20 20 2 P100 CK		332.12	0.00	1,955.11
		08/05/20 20 3 P100 CK		1,955.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.23	332.23
		Utility Delinquent Int/Pnlty:			3.50	335.73
517.02	88	PATEL, PANKAJ & RITA	16800			0.00
		313 DUKES RD	00660 78800	2,592.35	2,715.37	
		COLONIA NJ	07067 0	0.00	2,715.36	8,023.08
		313 DUKES RD	2 95600 0.00			8,023.08
		02/04/20 20 1 P100 CK		2,715.37	0.00	5,307.71
		05/01/20 20 2 P100 CK		2,715.36	0.00	2,592.35
		08/05/20 20 3 P100 CK		2,592.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.37	270.37
		Utility Delinquent Int/Pnlty:			2.84	273.21
517.02	90	HARRIS, COURTNEY L	22400			0.00
		38 FLORENCE AVE	00672 52900	2,041.88	2,138.78	
		COLONIA NJ	07067 0	0.00	2,138.77	6,319.43
		38 FLORENCE AVE	2 75300 0.00			6,319.43
		01/23/20 20 1 P100 CK		2,138.78	0.00	4,180.65
		04/27/20 20 2 P100 CK		2,138.77	0.00	2,041.88
		07/31/20 20 3 P100 CK		2,041.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.02	91	NELSON, LATASHA	29600			0.00
		29 E PINE ST	00660 62700	2,502.86	2,621.64	
		COLONIA NJ	07067 0	0.00	2,621.63	7,746.13
		46 FLORENCE AVE	2 92300 0.00			7,746.13
		02/04/20 20 1 P100 CK		2,621.64	0.00	5,124.49
		05/01/20 20 2 P100 CK		2,621.63	0.00	2,502.86
		08/05/20 20 3 P100 CK		2,502.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.03	75	BISSET, JOHN & GRACIELA	29400			0.00
		303 DUKES RD	07067 67600	2,630.31	2,755.14	
		COLONIA NJ	07067 0	0.00	2,755.13	8,140.58
		303 DUKES RD	2 97000 0.00			8,140.58
		02/07/20 20 1 P100 CR 3775074836		2,755.14	0.00	5,385.44
		05/20/20 20 2 P100 CR 3782005584		2,755.13	0.00	2,630.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.03	75	BISSET, JOHN & GRACIELA	Continued			
		08/04/20 20 3 P100 CR 3786732068		2,630.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	393.98	393.98
				Utility Delinquent Int/Pnlty:	4.14	398.12
517.03	80	NAWROT, MARIAN & DOROTA M D	18000			0.00
	44 CAROLYN AVE	00672 49500		1,830.37	1,917.24	
	COLONIA NJ	07067 0		0.00	1,917.23	5,664.84
	44 CAROLYN AVE	2 67500	0.00			5,664.84
		01/23/20 20 1 P100 CK		1,917.24	0.00	3,747.60
		04/27/20 20 2 P100 CK		1,917.23	0.00	1,830.37
		07/31/20 20 3 P100 CK		1,830.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
517.03	84	MORILLO, T&REYNOSO, J&SONNY, TAIRY E M	18000			0.00
	70 CAROLYN AVE	00660 49200		1,822.23	1,908.71	
	COLONIA NJ	07067 0		0.00	1,908.71	5,639.65
	70 CAROLYN AVE	2 67200	0.00			5,639.65
		02/04/20 20 1 P100 CK		1,908.71	0.00	3,730.94
		05/01/20 20 2 P100 CK		1,908.71	0.00	1,822.23
		08/05/20 20 3 P100 CK		1,822.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	500.99	500.99
				Utility Delinquent Int/Pnlty:	49.55	550.54
517.04	57	SANTOS, ANTONIO & EILEEN	26000			0.00
	61 CAROLYN AVE	00660 49300		2,041.88	2,138.78	
	COLONIA NJ	07067 0		0.00	2,138.77	6,319.43
	61 CAROLYN AVE	2 75300	0.00			6,319.43
		02/04/20 20 1 P100 CK		2,138.78	0.00	4,180.65
		05/01/20 20 2 P100 CK		2,138.77	0.00	2,041.88
		08/05/20 20 3 P100 CK		2,041.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
517.04	58	CHAVDA, PRAFUL & PRAVINA	18000			0.00
	55 CAROLYN AVE	52500		1,911.73	2,002.44	
	COLONIA NJ	07067 0		0.00	2,002.44	5,916.61
	55 CAROLYN AVE	2 70500	0.00			5,916.61
		01/21/20 20 1 P100 CR 3773672001		2,002.44	0.00	3,914.17
		06/05/20 20 2 P100 CK 3782922781		2,002.44	19.87	1,911.73
				Per Diem Interest:	43.68	1,955.41
				Utility Principal Bal:	319.30	2,274.71
				Utility Delinquent Int/Pnlty:	3.35	2,278.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.04 60	RICHARDS, SHAMBAVI & RICHIE 45 CAROLYN AVE COLONIA NJ 45 CAROLYN AVE	31600 00660 86100 07067 0 2 117700	0.00	3,109.36 0.00	3,425.35 3,425.34	0.00 9,960.05 9,960.05
		02/04/20 20 1 P100 CK		3,425.35	0.00	6,534.70
		05/01/20 20 2 P100 CK		3,425.34	0.00	3,109.36
		08/05/20 20 3 P100 CK		3,109.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.35	252.35
		Utility Delinquent Int/Pnlty:			2.65	255.00
517.05 134	SARAIVA, OLINDA O 161 CAROLYN AVE COLONIA NJ 161 CAROLYN AVE	30000 57900 07067 0 2 87900	0.00	2,383.55 0.00	2,496.66 2,496.66	0.00 7,376.87 7,376.87
		02/05/20 20 1 P100 CK 4243		2,496.66	0.00	4,880.21
		04/29/20 20 2 P100 CK 4249		2,496.66	0.00	2,383.55
		08/12/20 20 3 P100 CK 4252		2,375.02	8.53	8.53
		Per Diem Interest:			0.13	8.66
517.05 135	FIORAVANTI, EUGENE & MARY 155 CAROLYN AVE COLONIA NJ 155 CAROLYN AVE	22000 08158 47700 07067 0 2 69700	0.00	1,890.03 0.00	1,979.72 1,979.72	0.00 5,849.47 5,849.47
		02/03/20 20 1 P100 CK 90330		1,979.72	0.00	3,869.75
		05/07/20 20 2 P100 CK 91053		1,979.72	0.00	1,890.03
		08/07/20 20 3 P100 CK 91918		1,890.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14
517.05 137	SILVA, ITALO DESOUSA & KATHERINE E 145 CAROLYN AVE COLONIA NJ 145 CAROLYN AVE	26000 00660 49200 07067 0 2 75200	0.00	2,039.16 0.00	2,135.94 2,135.94	0.00 6,311.04 6,311.04
		01/23/20 20 1 P100 CK		2,135.94	0.00	4,175.10
		05/07/20 20 2 P100 CK		2,135.94	0.00	2,039.16
		08/05/20 20 3 P100 CK		2,039.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			18.12	368.32
517.05 147	GLEASON, KAREN & JOSEPH 112 INMAN AVE COLONIA NJ 112 INMAN AVE	22000 00660 76300 07067 0 2 98300	0.00	2,665.56 0.00	2,792.06 2,792.05	0.00 8,249.67 8,249.67
		02/04/20 20 1 P100 CK		2,792.06	0.00	5,457.61
		05/01/20 20 2 P100 CK		2,792.05	0.00	2,665.56
		08/05/20 20 3 P100 CK		2,665.56	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.05	147	GLEASON, KAREN & JOSEPH	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
517.05	KROHNE, DOUGLAS	22000				0.00
148	116 INMAN AVE	44800		1,811.39	1,897.35	
	COLONIA NJ	07067 0		0.00	1,897.35	5,606.09
	116 INMAN AVE	2 66800	0.00			5,606.09
		02/05/20 20	1 P100 CK 174	1,897.35	0.00	3,708.74
		05/06/20 20	2 P100 CK 198	1,897.35	0.00	1,811.39
		08/10/20 20	3 P100 CK 226	1,811.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
517.05	KROSS, EDWARD & NANCY	60000	*Lien**Lien*			0.00
151	684 HAWTHORNE AVE	60800		3,275.69	3,431.14	
	BOUND BROOK NJ	08805 0		0.00	3,431.13	10,137.96
	162 INMAN AVE	4A 120800	0.00			10,137.96
		02/19/20 20	1 J061 transf to muni	3,431.14-	0.00	6,706.82
		06/05/20 20	2 J061 transf to muni	3,431.13-	0.00	3,275.69
		09/10/20 20	3 J061 transf to muni	3,275.69-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.87	393.87
			Utility Delinquent Int/Pnlty:		4.14	398.01
517.05	S BAKES LLC	30000				0.00
152	170 IMAN AVE	48900		2,139.50	2,241.03	
	COLONIA NJ	07067 0		0.00	2,241.03	6,621.56
	170 INMAN AVE	4A 78900	0.00			6,621.56
		02/10/20 20	1 P100 CK 005639	2,241.03	0.00	4,380.53
		05/11/20 20	2 P100 CK 005721	2,241.03	0.00	2,139.50
		09/02/20 20	3 P100 CR 3788396508	2,139.50	20.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		943.78	943.78
			Utility Delinquent Int/Pnlty:		9.91	953.69
517.05	GREVE, CHARLES & JANET	20000				0.00
153.01	137 CAROLYN AVE	00660 64500		2,291.36	2,400.09	
	COLONIA NJ	07067 0		0.00	2,400.09	7,091.54
	137 CAROLYN AVE	2 84500	0.00			7,091.54
		02/04/20 20	1 P100 CK	2,400.09	0.00	4,691.45
		05/01/20 20	2 P100 CK	2,400.09	0.00	2,291.36
		08/05/20 20	3 P100 CK	2,291.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.05 154.02	SCOTT, TODD & LINDA 127 CAROLYN AVE COLONIA NJ 127 CAROLYN AVE	20000 00660 53700 07067 0 2 73700	0.00	1,998.50 0.00	2,093.33 2,093.33	0.00 6,185.16 6,185.16
		02/04/20 20 1 P100 CK		2,093.33	0.00	4,091.83
		05/01/20 20 2 P100 CK		2,093.33	0.00	1,998.50
		08/05/20 20 3 P100 CK		1,998.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
517.05 155.02	DASILVA-YAWNICK, MICHELLE & YAWNICK, B 123 CAROLYN AVE COLONIA NJ 123 CAROLYN AVE	20000 00660 49700 07067 0 2 69700	0.00	1,890.03 0.00	1,979.72 1,979.72	0.00 5,849.47 5,849.47
		02/04/20 20 1 P100 CK		1,979.72	0.00	3,869.75
		05/01/20 20 2 P100 CK		1,979.72	0.00	1,890.03
		08/05/20 20 3 P100 CK		1,890.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.06 86	LISTOR, ERIK & LAUREN M 143 FLORENCE AVE COLONIA NJ 143 FLORENCE AVE	26000 42500 07067 0 2 68500	0.00	1,857.49 0.00	1,945.64 1,945.63	0.00 5,748.76 5,748.76
		01/16/20 20 1 P100 CR 3773364318		1,945.64	0.00	3,803.12
		05/05/20 20 2 P100 CR 3781142187		1,945.63	0.00	1,857.49
		09/03/20 20 3 P100 CR 3788503373		1,857.49	16.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
517.06 87	YIP, JOSEPH W 131 FLORENCE AVE COLONIA NJ 131 FLORENCE AVE	26000 42900 07067 0 2 68900	0.00	1,868.33 0.00	1,957.00 1,956.99	0.00 5,782.32 5,782.32
		02/04/20 20 1 P100 CK		1,957.00	0.00	3,825.32
		05/01/20 20 2 P100 CK		1,956.99	0.00	1,868.33
		08/05/20 20 3 P100 CK		1,868.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.06 89	BERGAMOTTO, JOANNE 121 FLORENCE AVE COLONIA NJ 121 FLORENCE AVE	18000 SC001 55400 07067 0 2 73400	187.50	1,927.86 0.00	2,022.31 2,022.31	0.00 5,972.48 5,972.48
		01/23/20 20 1 P100 CK 3729		2,022.31	0.00	3,950.17
		04/24/20 20 2 P100 CK 3739		2,022.31	0.00	1,927.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.06	89	BERGAMOTTO, JOANNE	Continued			
		06/16/20 20	2 J152 SR'19 PD5 EXCEE	250.00	0.00	2,177.86
		07/30/20 20	3 P100 CK 3749	1,927.86	0.00	250.00
			Per Diem Interest:		0.00	250.00
517.06 91	CASTELLO, RONALD & SANCHEZ, JOSEPHINE 111 FLORENCE AVE COLONIA NJ 111 FLORENCE AVE	22000 00660 07067 2	76700 0 98700 0.00	2,676.41 0.00	2,803.42 2,803.42	0.00 8,283.25 8,283.25
		02/04/20 20	1 P100 CK	2,803.42	0.00	5,479.83
		05/01/20 20	2 P100 CK	2,803.42	0.00	2,676.41
		08/05/20 20	3 P100 CK	2,676.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		713.59	713.59
			Utility Delinquent Int/Pnlty:		37.13	750.72
517.06 92.02	CARNET, ORLANDO & LISA 103 FLORENCE AVE COLONIA NJ 103 FLORENCE AVE	18500 00660 07067 2	73800 0 92300 0.00	2,502.86 0.00	2,621.64 2,621.63	0.00 7,746.13 7,746.13
		02/04/20 20	1 P100 CK	2,621.64	0.00	5,124.49
		05/01/20 20	2 P100 CK	2,621.63	0.00	2,502.86
		08/05/20 20	3 P100 CK	2,502.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		18.41	18.41
			Utility Delinquent Int/Pnlty:		0.19	18.60
517.06 98	ADAMS, JOHN & ELAINE 100 CAROLYN AVE COLONIA NJ 100 CAROLYN AVE	18000 56700 07067 2	0 0 74700 0.00	2,025.61 0.00	2,121.74 2,121.73	0.00 6,269.08 6,269.08
		02/12/20 20	1 P100 CK 3810	2,121.74	7.09	4,147.34
		02/12/20 20	2 P100 CK 3810	2.91	0.00	4,144.43
		05/05/20 20	2 P100 CK 3814	2,118.82	0.00	2,025.61
		05/05/20 20	3 P100 CK 3814	2.91	0.00	2,022.70
		08/06/20 20	3 P100 CK 3833	2,022.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
517.06 100	SCHOOLFIELD, DESIREE 114 CAROLYN AVE COLONIA NJ 114 CAROLYN AVE	20000 00660 07067 2	65800 0 85800 0.00	2,326.61 0.00	2,437.02 2,437.01	0.00 7,200.64 7,200.64
		01/23/20 20	1 P100 CK	2,437.02	0.00	4,763.62
		05/07/20 20	2 P100 CK	2,437.01	0.00	2,326.61
		08/05/20 20	3 P100 CK	2,326.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.06 112	MALTZ, JON D 28 CONDUIT WAY COLONIA NJ 28 CONDUIT WAY	18500 00660 34600 07067 0 2 53100	0.00	1,439.90 0.00	1,508.22 1,508.22	0.00 4,456.34 4,456.34
		02/04/20 20 1 P100 CK		1,508.22	0.00	2,948.12
		05/01/20 20 2 P100 CK		1,508.22	0.00	1,439.90
		08/05/20 20 3 P100 CK		1,439.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
517.07 80	AMAECHI, ALOYSIUS & GRACE 137 ARCHANGELA AVE COLONIA NJ 137 ARCHANGELA AVE	18000 00597 55500 07067 0 2 73500	0.00	1,993.08 0.00	2,087.65 2,087.65	0.00 6,168.38 6,168.38
		01/30/20 20 1 P100 CK		2,087.65	0.00	4,080.73
		05/01/20 20 2 P100 CK		2,087.65	0.00	1,993.08
		07/30/20 20 3 P100 CK		1,993.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			962.11	962.11
		Utility Delinquent Int/Pnlty:			47.74	1,009.85
517.07 81	BERRY, JOYCE & MILTON 135 ARCHANGELA AVE COLONIA NJ 135 ARCHANGELA AVE	18000 45600 07067 0 2 63600	0.00	1,724.62 0.00	1,806.46 1,806.45	0.00 5,337.53 5,337.53
		02/18/20 20 1 P100 CR 3775775611		1,806.46	8.27	3,531.07
		02/18/20 20 2 P100 CR 3775775611		0.27	0.00	3,530.80
		06/16/20 20 2 P100 CR 3783602826		1,806.18	21.89	1,724.62
		07/31/20 20 3 P100 CR 3786452089		1,724.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.44	540.44
		Utility Delinquent Int/Pnlty:			29.98	570.42
517.07 83	PIGNATARO, JAMES & JOAN 127 ARCHANGELA AVE COLONIA NJ 127 ARCHANGELA AVE	18000 VT001 58000 07067 0 2 76000 187.50		1,998.36 0.00	2,096.16 2,096.16	0.00 6,190.68 6,190.68
		02/03/20 20 1 P100 CK 4258		2,096.16	0.00	4,094.52
		02/03/20 20 2 P100 CK 4258		0.03	0.00	4,094.49
		05/11/20 20 2 P100 CK 4293		2,096.16	0.00	1,998.33
		08/19/20 20 2 J063 move credit		0.03	0.00	1,998.36
		08/03/20 20 3 P100 CK 4305		1,998.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			162.86	162.86
		Utility Delinquent Int/Pnlty:			1.71	164.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.07 84.02	MEKLER, PHYLLIS M 121 ARCHANGELA AVE COLONIA NJ 121 ARCHANGELA AVE	19000 00660 69500 07067 0 2 88500	0.00	2,399.82 0.00	2,513.71 2,513.70	0.00 7,427.23 7,427.23
		02/04/20 20 1 P100 CK		2,513.71	0.00	4,913.52
		05/01/20 20 2 P100 CK		2,513.70	0.00	2,399.82
		08/05/20 20 3 P100 CK		2,399.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
517.07 85.02	DELA CRUZ, LENITA M 111 ARCHANGELA AVE COLONIA NJ 111 ARCHANGELA AVE	20000 60100 07067 0 2 80100	0.00	2,172.04 0.00	2,275.12 2,275.11	0.00 6,722.27 6,722.27
		03/24/20 20 1 P100 CK 2250291		2,270.08	37.48	4,452.19
		06/24/20 20 1 P100 CK 2545169		5.04	0.23	4,447.15
		06/24/20 20 2 P100 CK 2545169		2,272.83	60.29	2,174.32
		07/07/20 20 2 J069 cancel small ba		2.28-	0.00	2,172.04
		08/24/20 20 3 P100 CK 2550484		2,168.78	24.98	3.26
		10/16/20 20 3 J069 cancel small ba		3.26-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
517.07 86	FERREIRA, ANDREW & PEREIRA, MICHELLE 101 ARCHANGELA AVE COLONIA NJ 101 ARCHANGELA AVE	22000 00660 53500 07067 0 2 75500	0.00	2,047.31 0.00	2,144.46 2,144.46	0.00 6,336.23 6,336.23
		02/04/20 20 1 P100 CK		2,144.46	0.00	4,191.77
		05/01/20 20 2 P100 CK		2,144.46	0.00	2,047.31
		08/05/20 20 3 P100 CK		2,047.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
517.07 87	KING, NICHOLAS & FINK, SHARON 95 ARCHANGELA AVE COLONIA NJ 95 ARCHANGELA AVE	18000 00672 60000 07067 0 2 78000	0.00	2,115.09 0.00	2,215.47 2,215.47	0.00 6,546.03 6,546.03
		01/23/20 20 1 P100 CK		2,215.47	0.00	4,330.56
		04/27/20 20 2 P100 CK		2,215.47	0.00	2,115.09
		07/31/20 20 3 P100 CK		2,115.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.07 88	ROGEIRO, SERGIO & MONICA 91 ARCHANGELA AVE COLONIA NJ 91 ARCHANGELA AVE	18000 00660 53400 07067 0 2 71400	0.00	1,936.13 0.00	2,028.01 2,028.00	0.00 5,992.14 5,992.14
		02/04/20 20 1 P100 CK		2,028.01	0.00	3,964.13
		05/01/20 20 2 P100 CK		2,028.00	0.00	1,936.13
		08/05/20 20 3 P100 CK		1,936.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
517.07 89	TEIXEIRA, FERNANDO & PEREIRA, WILDER 96 FLORENCE AVE COLONIA NJ 96 FLORENCE AVE	26000 00660 61300 07067 0 2 87300	0.00	2,367.28 0.00	2,479.62 2,479.61	0.00 7,326.51 7,326.51
		02/04/20 20 1 P100 CK		2,479.62	0.00	4,846.89
		05/01/20 20 2 P100 CK		2,479.61	0.00	2,367.28
		08/05/20 20 3 P100 CK		2,367.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			512.43	512.43
		Utility Delinquent Int/Pnlty:			5.38	517.81
517.07 90	YAROPUD, SVITLANA & YURIY 100 FLORENCE AVE WOODBIDGE NJ 100 FLORENCE AVE	22000 45600 07067 0 2 67600	0.00	1,833.08 0.00	1,920.07 1,920.07	0.00 5,673.22 5,673.22
		01/31/20 20 1 P100 CS		1,920.07	0.00	3,753.15
		05/01/20 20 2 P100 CK 929		1,920.07	0.00	1,833.08
		08/03/20 20 3 P100 CK 930		1,833.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
517.07 91	WIDER, BRETT J 112 FLORENCE AVE COLONIA NJ 112 FLORENCE AVE	30800 00660 78800 07067 0 2 109600	0.00	2,971.98 0.00	3,113.01 3,113.01	0.00 9,198.00 9,198.00
		02/04/20 20 1 P100 CK		3,113.01	0.00	6,084.99
		05/01/20 20 2 P100 CK		3,113.01	0.00	2,971.98
		08/05/20 20 3 P100 CK		2,971.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.07 97	GIOVINAZZO, DOMENICO 140 FLORENCE AVE COLONIA NJ 140 FLORENCE AVE	22000 00660 51600 07067 0 2 73600	0.00	1,995.78 0.00	2,090.49 2,090.49	0.00 6,176.76 6,176.76
		02/04/20 20 1 P100 CK		2,090.49	0.00	4,086.27
		05/01/20 20 2 P100 CK		2,090.49	0.00	1,995.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.07	97	GIOVINAZZO, DOMENICO	Continued			
		08/05/20 20 3 P100 CK		1,995.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	491.40	491.40
				Utility Delinquent Int/Pnlty:	41.72	533.12
517.07	GROGAN, SEAN & PROKOPIV, OKSANA	18000				0.00
99	150 FLORENCE AVE	00660 39200		1,551.07	1,624.68	
	COLONIA NJ	07067 0		0.00	1,624.67	4,800.42
	150 FLORENCE AVE	2 57200	0.00			4,800.42
		02/04/20 20 1 P100 CK		1,624.68	0.00	3,175.74
		05/01/20 20 2 P100 CK		1,624.67	0.00	1,551.07
		08/05/20 20 3 P100 CK		1,551.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
517.07	CORTES, PATRICK & JULIE	22000				0.00
100	152 FLORENCE AVE	00597 54300		2,069.00	2,167.18	
	COLONIA NJ	07067 0		0.00	2,167.18	6,403.36
	152 FLORENCE AVE	2 76300	0.00			6,403.36
		01/30/20 20 1 P100 CK		2,167.18	0.00	4,236.18
		05/01/20 20 2 P100 CK		2,167.18	0.00	2,069.00
		07/30/20 20 3 P100 CK		2,069.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,162.35	1,162.35
				Utility Delinquent Int/Pnlty:	118.53	1,280.88
517.08	ZAVERI, KAMAL & PATEL NATWARLAL	22000				0.00
69	143 PATRICIA AVE	00660 104000		3,416.69	3,578.83	
	COLONIA NJ	07067 0		0.00	3,578.83	10,574.35
	143 PATRICIA AVE	2 126000	0.00			10,574.35
		02/04/20 20 1 P100 CK		1,954.67	0.00	8,619.68
		05/01/20 20 1 P100 CK		1,624.16	35.59	6,995.52
		05/01/20 20 2 P100 CK		1,919.08	0.00	5,076.44
		08/05/20 20 2 P100 CK		1,659.75	38.84	3,416.69
		08/05/20 20 3 P100 CK		1,718.10	0.00	1,698.59
				Per Diem Interest:	35.04	1,733.63
517.08	WILSON, JOHN E	22000				0.00
71	131 PATRICIA AVE	00672 48300		1,906.30	1,996.76	
	COLONIA NJ	07067 0		0.00	1,996.76	5,899.82
	131 PATRICIA AVE	2 70300	0.00			5,899.82
		01/23/20 20 1 P100 CK		1,996.76	0.00	3,903.06
		04/27/20 20 2 P100 CK		1,996.76	0.00	1,906.30
		07/31/20 20 3 P100 CK		1,906.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	509.85	509.85
				Utility Delinquent Int/Pnlty:	28.30	538.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.08 73	GUZMAN, JULIO 119 PATRICIA AVE COLONIA NJ 119 PATRICIA AVE	22000 00660 53800 07067 0 2 75800	0.00	2,055.44 0.00	2,152.98 2,152.98	0.00 6,361.40 6,361.40
		02/04/20 20 1 P100 CK		2,152.98	0.00	4,208.42
		05/01/20 20 2 P100 CK		2,152.98	0.00	2,055.44
		08/05/20 20 3 P100 CK		2,055.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			762.20	762.20
		Utility Delinquent Int/Pnlty:			42.30	804.50
517.08 74	MILLER, ANNE 113 PATRICIA AVE COLONIA NJ 113 PATRICIA AVE	22000 SC001 75400 07067 0 2 97400	187.50	2,578.66 0.00	2,704.00 2,703.99	0.00 7,986.65 7,986.65
		02/10/20 20 1 P100 CK 3143		2,704.00	0.00	5,282.65
		06/09/20 20 2 P100 CK 3164		2,668.44	35.55	2,614.21
		08/10/20 20 2 P100 CK 3077		35.55	1.08	2,578.66
		08/10/20 20 3 P100 CK 3077		2,542.03	0.00	36.63
		Per Diem Interest:			0.66	37.29
		Utility Principal Bal:			224.02	261.31
		Utility Delinquent Int/Pnlty:			2.35	263.66
517.08 76	VELEZ, ERNESTO & GYSSELL 101 PATRICIA AVE COLONIA NJ 101 PATRICIA AVE	22000 00660 44600 07067 0 2 66600	0.00	1,805.97 0.00	1,891.67 1,891.66	0.00 5,589.30 5,589.30
		11/07/19 20 1 P100 CK 89		223.83	0.00	5,365.47
		05/01/20 20 1 P100 CK		1,667.84	37.55	3,697.63
		05/01/20 20 2 P100 CK		186.27	0.00	3,511.36
		08/05/20 20 2 P100 CK		1,705.39	40.98	1,805.97
		08/05/20 20 3 P100 CK		59.60	0.00	1,746.37
		Per Diem Interest:			36.98	1,783.35
517.08 77	COHEN, DAVID A 93 PATRICIA AVE COLONIA NJ 93 PATRICIA AVE	26000 00660 101300 07067 0 2 127300	0.00	3,451.95 0.00	3,615.75 3,615.75	0.00 10,683.45 10,683.45
		02/04/20 20 1 P100 CK		3,613.00	0.00	7,070.45
		02/11/20 20 1 P100 CK 0002698990		2.73	0.01	7,067.72
		02/11/20 20 1 P100 CK 0002703087		0.02	0.00	7,067.70
		02/11/20 20 2 P100 CK 0002703087		0.02	0.00	7,067.68
		05/01/20 20 2 P100 CK		3,615.73	0.00	3,451.95
		09/03/20 20 3 P100 CK 410472349		40.35	41.90	3,411.60
		09/03/20 20 3 P100 CK 787882		3,411.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.08 79	SHAH, DIPEN & UNNATI 102 ARCHANGELA AVE COLONIA NJ 102 ARCHANGELA AVE	22600 00660 54600 07067 0 2 77200	0.00	2,093.40 0.00	2,192.74 2,192.74	0.00 6,478.88 6,478.88
		02/04/20 20 1 P100 CK		2,192.74	0.00	4,286.14
		05/01/20 20 2 P100 CK		2,192.74	0.00	2,093.40
		08/05/20 20 3 P100 CK		2,093.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
517.08 83	CAMP, TORELL D 128 ARCHANGELA AVE COLONIA NJ 128 ARCHANGELA AVE	22000 VT001 00660 58100 07067 0 2 80100 187.50		2,109.54 0.00	2,212.62 2,212.61	0.00 6,534.77 6,534.77
		02/04/20 20 1 P100 CK		2,212.62	0.00	4,322.15
		05/01/20 20 2 P100 CK		2,212.61	0.00	2,109.54
		08/05/20 20 3 P100 CK		2,109.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			515.40	515.40
		Utility Delinquent Int/Pnlty:			28.62	544.02
517.08 84.01	GARCIA, ANGEL R, JR & WINSTEAD-GARCIA, T 138 ARCHANGELA AVE COLONIA NJ 138 ARCHANGELA AVE	22000 VT001 00660 105900 07067 0 2 127900 187.50		3,405.71 0.00	3,570.30 3,570.30	0.00 10,546.31 10,546.31
		02/04/20 20 1 P100 CK		3,570.30	0.00	6,976.01
		05/01/20 20 2 P100 CK		3,570.30	0.00	3,405.71
		07/15/20 20 3 P100 CK 0060935125		3,405.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
517.08 84.02	B.DUDAS BUILDERS LLC 505 ELM ST SELKIRK NY 146 ARCHANGELA AVE	0 0 12158 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.40	331.40
		Utility Delinquent Int/Pnlty:			18.38	349.78
517.12 61	PAREJA, ANDRES & VANESSA 211 PATRICIA AVE COLONIA NJ 211 PATRICIA AVE	30000 05685 74500 07067 0 2 104500 0.00		2,833.69 0.00	2,968.16 2,968.15	0.00 8,770.00 8,770.00
		01/27/20 20 1 P100 CK 022403		2,968.16	0.00	5,801.84
		05/05/20 20 2 P100 CK 022842		2,968.15	0.00	2,833.69
		07/24/20 20 3 P100 CK 023297		2,833.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,889.24	1,889.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.12	61	PAREJA, ANDRES & VANESSA	Continued			
			Utility Delinquent Int/Pnlty:		82.57	1,971.81
517.12	PLUVIOSE, PAULE & WEDLEY	30000				0.00
62.02	72 CAVOUR ST	00660 83800		3,085.87	3,232.31	
	COLONIA NJ	07067 0		0.00	3,232.31	9,550.49
	72 CAVOUR ST	2 113800	0.00			9,550.49
		02/04/20 20 1 P100 CK		3,232.31	0.00	6,318.18
		05/01/20 20 2 P100 CK		3,232.31	0.00	3,085.87
		08/05/20 20 3 P100 CK		3,085.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
517.12	ARCOS, SHIRLEY	26000				0.00
62.03	204 ARCHANGELA AVE	00672 102500		3,484.49	3,649.84	
	COLONIA NJ	07067 0		0.00	3,649.84	10,784.17
	204 ARCHANGELA AVE	2 128500	0.00			10,784.17
		01/23/20 20 1 P100 CK		3,649.84	0.00	7,134.33
		04/27/20 20 2 P100 CK		3,649.84	0.00	3,484.49
		07/31/20 20 3 P100 CK		3,484.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
517.12	GROSCH, NICHOLAS & ALLAIRES, GINA	22000				0.00
64	199 PATRICIA AVE	00660 80200		2,771.31	2,902.83	
	COLONIA NJ	07067 0		0.00	2,902.83	8,576.97
	199 PATRICIA AVE	2 102200	0.00			8,576.97
		02/04/20 20 1 P100 CK		2,902.83	0.00	5,674.14
		05/01/20 20 2 P100 CK		2,902.83	0.00	2,771.31
		08/05/20 20 3 P100 CK		2,771.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,099.47	1,099.47
			Utility Delinquent Int/Pnlty:		11.54	1,111.01
517.12	DURRANT, ANNMARIE ALBERO	20000				0.00
65.01	185 PATRICIA AVE	00597 34700		1,483.28	1,553.67	
	COLONIA NJ	07067 0		0.00	1,553.66	4,590.61
	185 PATRICIA AVE	2 54700	0.00			4,590.61
		01/30/20 20 1 P100 CK		1,553.67	0.00	3,036.94
		05/01/20 20 2 P100 CK		1,553.66	0.00	1,483.28
		07/30/20 20 3 P100 CK		1,483.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.12 67	BAZUK, RANDALL J 175 PATRICIA AVE COLONIA NJ 175 PATRICIA AVE	22000 53300 07067 0 2 75300	0.00	2,041.88 0.00	2,138.78 2,138.77	0.00 6,319.43 6,319.43
		12/20/19 20 1 P100 CK 280		4.12	0.00	6,315.31
		01/30/20 20 1 P100 CK 284		2,134.66	0.00	4,180.65
		01/30/20 20 2 P100 CK 284		4.12	0.00	4,176.53
		Per Diem Interest:			193.96	4,370.49
		Utility Principal Bal:			324.45	4,694.94
		Utility Delinquent Int/Pnlty:			3.41	4,698.35
517.12 70	NAJAR, ARMANDO & AWILDA 77 CONDUIT WAY COLONIA NJ 77 CONDUIT WAY	20000 57600 07067 0 2 77600	0.00	2,104.25 0.00	2,204.11 2,204.10	0.00 6,512.46 6,512.46
		01/30/20 20 1 P100 CK		2,204.11	0.00	4,308.35
		05/01/20 20 2 P100 CK		2,204.10	0.00	2,104.25
		07/30/20 20 3 P100 CK		2,104.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			746.99	746.99
		Utility Delinquent Int/Pnlty:			37.34	784.33
517.12 72	COONEY, MATTHEW J & JILLIAN M 178 ARCHANGELA AVE COLONIA NJ 178 ARCHANGELA AVE	20000 57500 07067 0 2 77500	0.00	2,101.54 0.00	2,201.27 2,201.26	0.00 6,504.07 6,504.07
		02/04/20 20 1 P100 CK		2,201.27	0.00	4,302.80
		04/03/20 20 2 P100 CK 682939		2,201.26	0.00	2,101.54
		08/05/20 20 3 P100 CK		2,101.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.12 74	HARRIS, RUTH GRAHAM 186 ARCHANGELA AVE COLONIA NJ 186 ARCHANGELA AVE	20000 66000 07067 0 2 86000	0.00	2,332.03 0.00	2,442.70 2,442.69	0.00 7,217.42 7,217.42
		04/02/20 20 1 P100 CR 3778967140		2,442.70	49.08	4,774.72
		07/07/20 20 2 P100 CR 3785064367		2,442.69	53.11	2,332.03
		09/11/20 20 3 P100 CR 3788882164		2,332.03	29.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.12 76	SINCHI, MANUEL 200 ARCHANGELA AVE COLONIA NJ 200 ARCHANGELA AVE	30000 65800 07067 0 2 95800	0.00	2,597.78 0.00	2,721.05 2,721.04	0.00 8,039.87 8,039.87
		02/04/20 20 1 P100 CK		2,721.05	0.00	5,318.82
		05/01/20 20 2 P100 CK		2,721.04	0.00	2,597.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.12	76	SINCHI, MANUEL	Continued			
		08/05/20 20 3 P100 CK		2,597.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	357.92	357.92
				Utility Delinquent Int/Pnlty:	3.76	361.68
517.13	61	AMORIM, ROBERT	30000			0.00
	221 ARCHANGELA AVE	00660 66200		2,608.62	2,732.41	
	COLONIA NJ	07067 0		0.00	2,732.40	8,073.43
	221 ARCHANGELA AVE	2 96200 0.00				8,073.43
		02/04/20 20 1 P100 CK		2,732.41	0.00	5,341.02
		05/01/20 20 2 P100 CK		2,732.40	0.00	2,608.62
		08/05/20 20 3 P100 CK		2,608.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
517.13	67	GRZYWACZ, MACIEJ & MALGORZATA ELWIRA	22000			0.00
	63 CONDUIT WAY	65200		2,364.56	2,476.78	
	COLONIA NJ	07067 0		0.00	2,476.78	7,318.12
	63 CONDUIT WAY	2 87200 0.00				7,318.12
		01/31/20 20 1 P100 CK 145		2,476.78	0.00	4,841.34
				Per Diem Interest:	236.27	5,077.61
				Utility Principal Bal:	777.65	5,855.26
				Utility Delinquent Int/Pnlty:	43.16	5,898.42
517.13	69	WALLACE, KENNETH M	25400			0.00
	49 CONDUIT WAY	107700		3,609.22	3,780.50	
	COLONIA NJ	07067 0		0.00	3,780.49	11,170.21
	49 CONDUIT WAY	2 133100 0.00				11,170.21
		12/17/19 20 1 P100 CK 1492		0.10	0.00	11,170.11
		02/20/20 20 1 P100 CK 1501		3,752.41	27.99	7,417.70
		05/28/20 20 1 P100 CK 1510		27.99	1.37	7,389.71
		05/28/20 20 2 P100 CK 1510		3,750.64	0.00	3,639.07
		08/12/20 20 2 P100 CK 104		29.85	0.67	3,609.22
		08/12/20 20 3 P100 CK 104		3,563.35	15.35	45.87
				Per Diem Interest:	0.71	46.58
517.13	70	SMOLENSKI, JOHN A	22000			0.00
	184 FLORENCE AVE	00672 76700		2,676.41	2,803.42	
	COLONIA NJ	07067 0		0.00	2,803.42	8,283.25
	184 FLORENCE AVE	2 98700 0.00				8,283.25
		01/23/20 20 1 P100 CK		2,803.42	0.00	5,479.83
		04/27/20 20 2 P100 CK		2,803.42	0.00	2,676.41
		07/31/20 20 3 P100 CK		2,676.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	593.69	593.69
				Utility Delinquent Int/Pnlty:	54.70	648.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.14 54	LINNELL, PATRICIA 201 FLORENCE AVE COLONIA NJ 201 FLORENCE AVE	22600 59200 07067 0 2 81800	0.00	2,218.14 0.00	2,323.40 2,323.40	0.00 6,864.94 6,864.94
		02/03/20 20 1 P100 CS		2,323.40	0.00	4,541.54
		06/05/20 20 2 P100 CK 1983		2,298.07	25.33	2,243.47
		08/07/20 20 2 P100 CK 2004		25.33	0.79	2,218.14
		08/07/20 20 3 P100 CK 2004		2,192.02	0.00	26.12
		Per Diem Interest:			0.47	26.59
517.14 58	AZIZ, NOSHEEN 23 CONDUIT WAY COLONIA NJ 23 CONDUIT WAY	29200 53500 07067 0 2 82700	0.00	2,242.55 0.00	2,348.96 2,348.96	0.00 6,940.47 6,940.47
		02/04/20 20 1 P100 CK		2,348.96	0.00	4,591.51
		05/01/20 20 2 P100 CK		2,348.96	0.00	2,242.55
		08/05/20 20 3 P100 CK		2,242.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
517.14 63	OWSIANY, ANTOINETTE 210 CAROLYN AVE COLONIA NJ 210 CAROLYN AVE	20000 59200 07067 0 2 79200	0.00	2,147.63 0.00	2,249.55 2,249.55	0.00 6,646.73 6,646.73
		06/05/20 20 1 P100 CK 3592726		0.00	142.85	6,646.73
		06/05/20 20 2 P100 CK 3592726		0.00	41.62	6,646.73
		Per Diem Interest:			395.16	7,041.89
		Utility Principal Bal:			1,121.60	8,163.49
		Utility Delinquent Int/Pnlty:			55.47	8,218.96
517.15 2	PENCZAK, KENNETH & DONNA 213 CAROLYN AVE COLONIA NJ 213 CAROLYN AVE	26000 57200 07067 0 2 83200	0.00	2,256.10 0.00	2,363.17 2,363.16	0.00 6,982.43 6,982.43
		02/27/20 20 1 P100 CR 3776417786		2,363.17	19.89	4,619.26
		06/26/20 20 2 P100 CR 3784275840		2,363.16	42.07	2,256.10
		09/01/20 20 3 P100 CR 3788313135		2,256.10	21.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			530.45	530.45
		Utility Delinquent Int/Pnlty:			29.44	559.89
517.15 4	BOTTCHER, GREGG & WYLES, KAREN 195 CAROLYN AVE COLONIA NJ 195 CAROLYN AVE	30000 64800 07067 0 2 94800	0.00	2,570.66 0.00	2,692.65 2,692.64	0.00 7,955.95 7,955.95
		02/03/20 20 1 P100 CK 1314		2,692.65	0.00	5,263.30
		05/07/20 20 2 P100 CK 1338		2,692.64	0.00	2,570.66
		08/03/20 20 3 P100 CK 1364		2,570.66	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.15	4	BOTTCHER, GREGG & WYLES, KAREN	Continued			
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
517.15	8	RIVERA, WARREN & MIRIAM	30000			0.00
	202 INMAN AVE	00672 62500		2,508.29	2,627.32	
	COLONIA NJ	07067 0		0.00	2,627.31	7,762.92
	202 INMAN AVE	2 92500	0.00			7,762.92
		01/23/20 20 1 P100 CK		2,627.32	0.00	5,135.60
		04/27/20 20 2 P100 CK		2,627.31	0.00	2,508.29
		07/31/20 20 3 P100 CK		2,508.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00
			Utility Delinquent Int/Pnlty:		4.33	416.33
517.17	4	KHANNA, SHILA & JACKY	30000			0.00
	237 FLORENCE AVE	00672 122600		4,137.99	4,334.36	
	COLONIA NJ	07067 0		0.00	4,334.36	12,806.71
	237 FLORENCE AVE	2 152600	0.00			12,806.71
		01/23/20 20 1 P100 CK		4,334.36	0.00	8,472.35
		04/27/20 20 2 P100 CK		4,334.36	0.00	4,137.99
		07/31/20 20 3 P100 CK		4,137.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
517.17	5.02	DALU, VINCENT & JOANNE	22000			0.00
	229 FLORENCE AVE	00660 74100		2,605.91	2,729.57	
	COLONIA NJ	07067 0		0.00	2,729.56	8,065.04
	229 FLORENCE AVE	2 96100	0.00			8,065.04
		02/04/20 20 1 P100 CK		2,729.57	0.00	5,335.47
		05/01/20 20 2 P100 CK		2,729.56	0.00	2,605.91
		08/05/20 20 3 P100 CK		2,605.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.51	581.51
			Utility Delinquent Int/Pnlty:		32.26	613.77
517.17	6	BEXIGA, JOSEPH G & ELENA A	30000 VT001			0.00
	244 CAROLYN AVE	65400		2,524.43	2,647.19	
	COLONIA NJ	07067 0		0.00	2,647.18	7,818.80
	244 CAROLYN AVE	2 95400	187.50			7,818.80
		01/31/20 20 1 P100 CR 3774497608		2,647.19	0.00	5,171.61
		04/30/20 20 2 P100 CR 3780823158		2,647.18	0.00	2,524.43
		07/29/20 20 3 P100 CR 3786300444		2,524.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.17 8.01	PATEL, SOHIL N & MEGHA D 36 N PENNSYLVANIA AVE COLONIA NJ 36 N PENNSYLVANIA AVE	22000 00660 95600 07067 0 2 117600	0.00	3,188.91 0.00	3,340.24 3,340.24	0.00 9,869.39 9,869.39
		02/04/20 20 1 P100 CK		3,340.24	0.00	6,529.15
		04/20/20 20 2 P100 CK 2314		3,340.24	0.00	3,188.91
		08/05/20 20 3 P100 CK		3,188.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.23	368.23
		Utility Delinquent Int/Pnlty:			3.87	372.10
517.17 8.03	RUTKOWSKI, J & CACCHOLI-RUTKOWSKI, A 24 N PENNSYLVANIA AVE COLONIA NJ 24 N PENNSYLVANIA AVE	22000 00660 66500 07067 0 2 88500	0.00	2,399.82 0.00	2,513.71 2,513.70	0.00 7,427.23 7,427.23
		02/04/20 20 1 P100 CK		2,513.71	0.00	4,913.52
		05/01/20 20 2 P100 CK		2,513.70	0.00	2,399.82
		08/03/20 20 3 P100 CK 776647		2,399.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.17 8.04	UCHRIN, STEVE & ELLEN 18 N PENNSYLVANIA AVE COLONIA NJ 18 N PENNSYLVANIA AVE	22000 73600 07067 0 2 95600	0.00	2,592.35 0.00	2,715.37 2,715.36	0.00 8,023.08 8,023.08
		02/12/20 20 1 P100 CR 3775406307		2,715.37	10.35	5,307.71
		05/15/20 20 2 P100 CR 3781758665		2,715.36	0.00	2,592.35
		08/10/20 20 3 P100 CR 3787064612		2,592.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.17 10	BASARA, MAREK & KATARZYNA 259 CAROLYN AVE COLONIA NJ 259 CAROLYN AVE	20000 65700 07067 0 2 85700	0.00	2,323.90 0.00	2,434.17 2,434.17	0.00 7,192.24 7,192.24
		02/13/20 20 1 P100 CS		0.00	9.61	7,192.24
		02/13/20 20 1 P100 CK 2554		2,434.17	0.00	4,758.07
		05/22/20 20 2 P100 CK 2578		2,434.17	0.00	2,323.90
		08/27/20 20 3 P100 CS		2,323.90	19.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.88	5.88
		Utility Delinquent Int/Pnlty:			0.06	5.94
517.17 11	MADERO, LILLIAN 255 CAROLYN AVE COLONIA NJ 255 CAROLYN AVE	20000 SC001 51600 07067 0 2 71600	187.50	1,879.05 0.00	1,971.18 1,971.18	0.00 5,821.41 5,821.41
		11/04/19 20 1 P100 CK 3157		4.00	0.00	5,817.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.17	11	MADERO, LILLIAN	Continued			
		02/05/20 20	1 P100 CK 3199	1,967.18	0.00	3,850.23
		05/14/20 20	2 P100 CK 3240	1,971.18	0.00	1,879.05
		08/07/20 20	3 P100 CK 3205	1,879.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
517.17	14	FRANCIS, TIFFANY L	20000			0.00
		237 CAROLYN AVE	00660 54600	2,022.90	2,118.90	
		COLONIA NJ	07067 0	0.00	2,118.89	6,260.69
		237 CAROLYN AVE	2 74600 0.00			6,260.69
		02/04/20 20	1 P100 CK	934.52	0.00	5,326.17
		02/25/20 20	1 P100 CK 38248731	1,178.33	6.05	4,147.84
		02/25/20 20	1 P100 CK 68248732	6.05	0.00	4,141.79
		02/25/20 20	2 P100 CK 68248732	1.06	0.00	4,140.73
		05/01/20 20	2 P100 CK	2,117.83	0.00	2,022.90
		08/05/20 20	3 P100 CK	2,022.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.81	165.81
			Utility Delinquent Int/Pnlty:		1.74	167.55
517.19	41	SCOTT, KEITH & RHONDA	24000			0.00
		70 N PENNSYLVANIA AVE	00660 66900	2,464.90	2,581.87	
		COLONIA NJ	07067 0	0.00	2,581.87	7,628.64
		70 N PENNSYLVANIA AVE	2 90900 0.00			7,628.64
		02/04/20 20	1 P100 CK	2,581.87	0.00	5,046.77
		05/01/20 20	2 P100 CK	2,581.87	0.00	2,464.90
		08/05/20 20	3 P100 CK	2,464.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		30.01	570.75
517.19	42.02	WILSON, CLARENCE L SR	22600			0.00
		259 ARCHANGELA AVE	07067 67300	2,437.78	2,553.47	
		COLONIA NJ	07067 0	0.00	2,553.47	7,544.72
		259 ARCHANGELA AVE	2 89900 0.00			7,544.72
		02/04/20 20	1 P100 CK	2,553.47	0.00	4,991.25
		05/01/20 20	2 P100 CK	2,553.47	0.00	2,437.78
		07/06/20 20	2 J050 100% Dis. Vet	1,815.80-	0.00	621.98
		07/06/20 20	2 J064 ref. overpymt.	1,815.80	0.00	2,437.78
		07/06/20 20	3 J050 100% Dis. Vet	2,437.78-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517.19 44.01	NUNEZ, FREDDY & MARTINA 243 ARCHANGELA AVE COLONIA NJ 243 ARCHANGELA AVE	22000 00660 60100 07067 0 2 82100	0.00	2,226.28 0.00	2,331.92 2,331.92	0.00 6,890.12 6,890.12
		02/04/20 20 1 P100 CK		2,331.92	0.00	4,558.20
		05/01/20 20 2 P100 CK		2,331.92	0.00	2,226.28
		08/05/20 20 3 P100 CK		2,226.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.77	352.77
		Utility Delinquent Int/Pnlty:			3.70	356.47
517.19 45.02	AVETA, GIUSEPPE & SEMIDEY, ALEXANDRA M 227 ARCHANGELA AVE COLONIA NJ 227 ARCHANGELA AVE	26000 00672 122100 07067 0 2 148100	0.00	4,015.97 0.00	4,206.55 4,206.54	0.00 12,429.06 12,429.06
		01/23/20 20 1 P100 CK		4,206.55	0.00	8,222.51
		04/27/20 20 2 P100 CK		4,206.54	0.00	4,015.97
		07/31/20 20 3 P100 CK		4,015.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.25	489.25
		Utility Delinquent Int/Pnlty:			27.16	516.41
517.19 46	FORD, EDWARD 232 FLORENCE AVE COLONIA NJ 232 FLORENCE AVE	26000 00672 79500 07067 0 2 105500	0.00	2,860.80 0.00	2,996.57 2,996.56	0.00 8,853.93 8,853.93
		01/23/20 20 1 P100 CK		2,996.57	0.00	5,857.36
		04/27/20 20 2 P100 CK		2,996.56	0.00	2,860.80
		07/31/20 20 3 P100 CK		2,860.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.84	200.84
		Utility Delinquent Int/Pnlty:			2.11	202.95
517.19 47	HARRELL, JESSIE JR & MARCIA 238 FLORENCE AVE COLONIA NJ 238 FLORENCE AVE	30000 85251 80000 07067 0 2 110000	0.00	2,982.83 0.00	3,124.38 3,124.37	0.00 9,231.58 9,231.58
		01/28/20 20 1 P100 CK 4257		3,124.38	0.00	6,107.20
		04/20/20 20 2 P100 CK 4291		3,124.37	0.00	2,982.83
		07/24/20 20 3 P100 CK 004536		2,982.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
517.20 37	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ 27 N PENNSYLVANIA AVE	453000 698200 07095 0 15A 1151200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,475.39	2,475.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518 1	ITALIANO, JENNIE 504 GRAND ST APT B51 NEW YORK NY 3 ACME PL	23900 59600 10002 0 2 83500	0.00	2,264.24 0.00	2,371.69 2,371.68	0.00 7,007.61
		01/13/20 20 1 P100 CK 476854		67.73	0.00	6,939.88
		09/29/20 20 1 P100 CK 17699788		2,303.96	175.00	4,635.92
		09/29/20 20 2 P100 CK 17699788		2,371.68	175.50	2,264.24
		09/29/20 20 3 P100 CK 17699788		2,264.24	65.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			326.32	326.32
		Utility Delinquent Int/Pnlty:			17.87	344.19
518.01 3	PACE, BENJAMIN & KATHERINE 144 PATRICIA AVE COLONIA NJ 144 PATRICIA AVE	22200 53400 07067 0 2 75600	0.00	2,050.02 0.00	2,147.30 2,147.29	0.00 6,344.61
		02/04/20 20 1 P100 CK		2,147.30	0.00	4,197.31
		05/01/20 20 2 P100 CK		2,147.29	0.00	2,050.02
		08/05/20 20 3 P100 CK		2,050.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.93	254.93
		Utility Delinquent Int/Pnlty:			2.68	257.61
518.01 11	SHAUGHNESSY, JOHN W & MEGHAN L 13 LINDA AVE COLONIA NJ 13 LINDA AVE	24700 58800 07067 0 2 83500	0.00	2,264.25 0.00	2,371.68 2,371.68	0.00 7,007.61
		02/04/20 20 1 P100 CK		2,083.99	0.00	4,923.62
		05/01/20 20 1 P100 CK		287.69	5.75	4,635.93
		05/01/20 20 2 P100 CK		2,078.24	0.00	2,557.69
		08/05/20 20 2 P100 CK		293.44	6.13	2,264.25
		08/05/20 20 3 P100 CK		1,964.68	0.00	299.57
		Per Diem Interest:			5.39	304.96
		Utility Principal Bal:			406.85	711.81
		Utility Delinquent Int/Pnlty:			22.58	734.39
518.01 13	ELSHAMY, BELAL 17 LINDA AVE COLONIA NJ 17 LINDA AVE	22200 44800 07067 0 2 67000	0.00	1,816.81 0.00	1,903.03 1,903.03	0.00 5,622.87
		01/24/20 20 1 P100 CK 42771		1,903.03	0.00	3,719.84
		Per Diem Interest:			165.04	3,884.88
		Utility Principal Bal:			679.79	4,564.67
		Utility Delinquent Int/Pnlty:			37.73	4,602.40
518.01 15	DEMATTEIS, MICHELE 21 LINDA AVE COLONIA NJ 21 LINDA AVE	22600 52800 07067 0 2 75400	0.00	2,044.59 0.00	2,141.62 2,141.62	0.00 6,327.83
		02/04/20 20 1 P100 CK		2,141.62	0.00	4,186.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.01	15	DEMATTEIS, MICHELE	Continued			
		05/01/20 20	2 P100 CK	2,141.62	0.00	2,044.59
		08/05/20 20	3 P100 CK	2,044.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.34	178.34
			Utility Delinquent Int/Pnlty:		1.88	180.22
518.01	GLICK, CARLA	22500				0.00
16	23 LINDA AVE	00660 51700		2,012.05	2,107.54	
	COLONIA NJ	07067 0		0.00	2,107.53	6,227.12
	23 LINDA AVE	2 74200	0.00			6,227.12
		02/04/20 20	1 P100 CK	2,107.54	0.00	4,119.58
		05/01/20 20	2 P100 CK	2,107.53	0.00	2,012.05
		08/05/20 20	3 P100 CK	2,012.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
518.01	IBEH, ALPHONSUS & CHINYERE	22800				0.00
18	27 LINDA AVE	64900		2,378.13	2,490.98	
	COLONIA NJ	07067 0		0.00	2,490.98	7,360.09
	27 LINDA AVE	2 87700	0.00			7,360.09
		02/05/20 20	1 P100 CK 532	2,490.98	0.00	4,869.11
		06/04/20 20	2 P100 CK 563	2,463.63	27.35	2,405.48
		08/06/20 20	2 P100 CK 576	27.35	0.85	2,378.13
		08/06/20 20	3 P100 CK 576	2,349.93	0.00	28.20
			Per Diem Interest:		0.51	28.71
518.01	AYD, DAVID S	22000				0.00
28	39 WENDY RD	00660 47900		1,895.45	1,985.40	
	COLONIA NJ	07067 0		0.00	1,985.40	5,866.25
	39 WENDY RD	2 69900	0.00			5,866.25
		02/04/20 20	1 P100 CK	1,985.40	0.00	3,880.85
		05/01/20 20	2 P100 CK	1,985.40	0.00	1,895.45
		08/05/20 20	3 P100 CK	1,895.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
518.01	ANDRADE, CARLOS & ELSA	22500				0.00
29	41 WENDY RD	00660 47900		1,909.01	1,999.60	
	COLONIA NJ	07067 0		0.00	1,999.60	5,908.21
	41 WENDY RD	2 70400	0.00			5,908.21
		02/04/20 20	1 P100 CK	1,999.60	0.00	3,908.61
		05/01/20 20	2 P100 CK	1,999.60	0.00	1,909.01
		08/05/20 20	3 P100 CK	1,909.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.01 31	NWADIKE, CHRISTOPHER U & RITA U 45 WENDY RD COLONIA NJ 45 WENDY RD	24300 00660 60400 07067 0 2 84700	0.00	2,296.78 0.00	2,405.77 2,405.77	0.00 7,108.32 7,108.32
		01/02/20 20 1 P100 CK 3747		2,271.82	0.00	4,836.50
		02/10/20 20 1 P100 CK 12080804		133.95	0.00	4,702.55
		05/01/20 20 2 P100 CK		2,405.77	0.00	2,296.78
		08/05/20 20 3 P100 CK		2,296.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.25	489.25
		Utility Delinquent Int/Pnlty:			27.16	516.41
518.01 35.01	FARAWELL, JILL 105 LAKE AVE COLONIA NJ 105 LAKE AVE	35400 126200 07067 0 4A 161600	0.00	4,382.04 0.00	4,589.99 4,589.99	0.00 13,562.02 13,562.02
		02/06/20 20 1 P100 CR 3775040098		4,589.99	0.00	8,972.03
		04/21/20 20 2 P100 CR 3780290867		4,589.99	0.00	4,382.04
		08/07/20 20 3 P100 CR 3786942162		4,382.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			638.43	638.43
		Utility Delinquent Int/Pnlty:			6.70	645.13
518.01 36	RAM, PARVEEN & SHANGARA 115 LAKE AVE COLONIA NJ 115 LAKE AVE	31200 00660 162800 07067 0 2 194000	*Lien**Lien* 0.00	5,260.62 0.00	5,510.26 5,510.26	0.00 16,281.14 16,281.14
		02/04/20 20 1 P100 CK		5,510.26	0.00	10,770.88
		05/01/20 20 2 P100 CK		5,510.26	0.00	5,260.62
		08/05/20 20 3 P100 CK		5,260.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.95	375.95
		Utility Delinquent Int/Pnlty:			3.95	379.90
518.01 37	PARRONE, SANTO & FRANCES 121 LAKE AVE COLONIA NJ 121 LAKE AVE	27400 00660 47000 07067 0 2 74400	0.00	2,017.48 0.00	2,113.22 2,113.21	0.00 6,243.91 6,243.91
		01/23/20 20 1 P100 CK		2,113.22	0.00	4,130.69
		05/07/20 20 2 P100 CK		2,113.21	0.00	2,017.48
		08/05/20 20 3 P100 CK		2,017.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			863.09	863.09
		Utility Delinquent Int/Pnlty:			46.74	909.83
518.01 44.01	BOUCHOUX, ROBERT 160 ARTHUR AVE COLONIA NJ 160 ARTHUR AVE	21900 DS001 53900 07067 0 2 75800	187.50	1,992.94 0.00	2,090.48 2,090.48	0.00 6,173.90 6,173.90
		06/05/20 20 1 P100 CK 9622703698		0.00	132.75	6,173.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.01	44.01	BOUCHOUX, ROBERT	Continued			
		09/30/20 20 1 P100 CK 3376		0.00	120.20	6,173.90
		10/15/20 20 1 P100 CK 3377		0.00	15.68	6,173.90
		06/05/20 20 2 P100 CK 9622703698		0.00	38.67	6,173.90
		09/30/20 20 2 P100 CK 3376		0.00	120.20	6,173.90
		10/15/20 20 2 P100 CK 3377		0.00	15.68	6,173.90
		09/30/20 20 3 P100 CK 3376		0.00	58.79	6,173.90
		10/15/20 20 3 P100 CK 3377		0.00	14.95	6,173.90
		Per Diem Interest:			21.62	6,195.52
		Utility Principal Bal:			165.86	6,361.38
		Utility Delinquent Int/Pnlty:			1.74	6,363.12
518.01	MURPHY, RYAN & RIVERA, ISSELA	20000				0.00
45	158 ARTHUR AVE	00660 63600		2,266.95	2,374.53	
	COLONIA NJ	07067 0		0.00	2,374.52	7,016.00
	158 ARTHUR AVE	2 83600 0.00				7,016.00
		01/23/20 20 1 P100 CK		2,374.53	0.00	4,641.47
		05/08/20 20 2 P100 CK 41133900		2,374.52	0.00	2,266.95
		08/05/20 20 3 P100 CK		2,266.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
518.01	UPPAL, NALINI A	31900				0.00
50	142 ARTHUR AVE	00660 101700		3,622.78	3,794.69	
	COLONIA NJ	07067 0		0.00	3,794.69	11,212.16
	142 ARTHUR AVE	2 133600 0.00				11,212.16
		11/07/19 20 1 P100 CK 410266514		5.00	0.00	11,207.16
		02/04/20 20 1 P100 CK		3,789.69	0.00	7,417.47
		05/01/20 20 2 P100 CK		3,794.69	0.00	3,622.78
		08/05/20 20 3 P100 CK		3,622.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
518.01	NICHOLS, ELIZABETH	24500				0.00
51	541 ROSEWOOD TER	64900		2,486.71	2,476.78	
	LINDEN NJ	07036 0		0.00	2,476.78	7,440.27
	136 ARTHUR AVE	2 89400 0.00				7,440.27
		02/12/20 20 1 P100 CR 3775391565		2,476.78	9.04	4,963.49
		08/21/20 20 2 P100 CR 3787734790		2,476.78	90.39	2,486.71
		08/21/20 20 3 P100 CR 3787734790		0.00	24.87	2,486.71
		Per Diem Interest:			75.84	2,562.55
		Utility Principal Bal:			478.94	3,041.49
		Utility Delinquent Int/Pnlty:			5.03	3,046.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.01 52	SYED, ZAKIR H & SAIRA 132 ARTHUR AVE COLONIA NJ 132 ARTHUR AVE	27300 00660 50400 07067 0 2 77700	0.00	2,106.96 0.00	2,206.95 2,206.94	0.00 6,520.85 6,520.85
		02/04/20 20 1 P100 CK		2,206.95	0.00	4,313.90
		05/01/20 20 2 P100 CK		2,206.94	0.00	2,106.96
		08/05/20 20 3 P100 CK		2,106.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98
518.01 55	SEREDNIY, MYKHAYLO & SEREDNIA, N 4 ACME PL COLONIA NJ 4 ACME PL	25600 85318 53000 07067 0 2 78600	0.00	2,131.37 0.00	2,232.51 2,232.50	0.00 6,596.38 6,596.38
		01/30/20 20 1 P100 CK 206038		2,232.51	0.00	4,363.87
		05/04/20 20 2 P100 CK 206216		2,232.50	0.00	2,131.37
		08/04/20 20 3 P100 CK 206328		2,131.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.78	330.78
		Utility Delinquent Int/Pnlty:			18.31	349.09
518.01 63	TRAVIS, HEIDI M 120 ARTHUR AVE COLONIA NJ 120 ARTHUR AVE	41800 00660 60700 07067 0 2 102500	0.00	2,779.46 0.00	2,911.35 2,911.35	0.00 8,602.16 8,602.16
		02/04/20 20 1 P100 CK		2,911.35	0.00	5,690.81
		05/01/20 20 2 P100 CK		2,911.35	0.00	2,779.46
		08/05/20 20 3 P100 CK		2,779.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
518.01 65	JACKSON, GLADYS L 104 ARTHUR AVE COLONIA NJ 104 ARTHUR AVE	29600 46200 07067 0 2 75800	0.00	2,055.44 0.00	2,152.98 2,152.98	0.00 6,361.40 6,361.40
		11/04/19 20 1 P100 CK 0		300.08	0.00	6,061.32
		02/04/20 20 1 P100 CK 0		1,852.90	0.00	4,208.42
		02/04/20 20 2 P100 CK 0		155.39	0.00	4,053.03
		05/27/20 20 2 P100 CK 0		1,997.59	0.00	2,055.44
		05/27/20 20 3 P100 CK 0		10.70	0.00	2,044.74
		08/04/20 20 3 P100 CK 0		2,044.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5.59	5.59
		Utility Delinquent Int/Pnlty:			0.06	5.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.02 4	HADAM, KAZIMIERZ & BARBARA 18 FREDERICK AVE COLONIA NJ 18 FREDERICK AVE	22000 00660 47800 07067 0 2 69800	0.00	1,892.74 0.00	1,982.56 1,982.56	0.00 5,857.86 5,857.86
		02/04/20 20 1 P100 CK		1,982.56	0.00	3,875.30
		05/01/20 20 2 P100 CK		1,982.56	0.00	1,892.74
		08/05/20 20 3 P100 CK		1,892.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
518.02 8	FRAGOSO, MATTHEW & PATRICIA ANN 10 FREDERICK AVE COLONIA NJ 10 FREDERICK AVE	22000 00672 51100 07067 0 2 73100	0.00	1,982.23 0.00	2,076.29 2,076.29	0.00 6,134.81 6,134.81
		01/23/20 20 1 P100 CK		2,076.29	0.00	4,058.52
		04/27/20 20 2 P100 CK		2,076.29	0.00	1,982.23
		07/31/20 20 3 P100 CK		1,982.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		21.15	402.25
518.02 13	OBEROI, LISA 22 LINDA AVE COLONIA NJ 22 LINDA AVE	25300 00660 55800 07067 0 2 81100	0.00	2,199.16 0.00	2,303.52 2,303.51	0.00 6,806.19 6,806.19
		02/04/20 20 1 P100 CK		2,303.52	0.00	4,502.67
		05/01/20 20 2 P100 CK		2,303.51	0.00	2,199.16
		08/05/20 20 3 P100 CK		2,199.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		614.96	614.96
			Utility Delinquent Int/Pnlty:		33.76	648.72
518.02 17	MARQUES, ANTHONY L & RACHEL M 14 LINDA AVE COLONIA NJ 14 LINDA AVE	23800 00672 62700 07067 0 2 86500	0.00	2,345.59 0.00	2,456.90 2,456.90	0.00 7,259.39 7,259.39
		01/23/20 20 1 P100 CK		2,456.90	0.00	4,802.49
		04/27/20 20 2 P100 CK		2,456.90	0.00	2,345.59
		07/31/20 20 3 P100 CK		2,345.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61
518.03 1	SHELLHAMMER, SCOTT & ZARZECKI, KATHLEEN 2 PATRICIA AVE COLONIA NJ 2 PATRICIA AVE	23600 00660 52500 07067 0 2 76100	0.00	2,063.58 0.00	2,161.50 2,161.50	0.00 6,386.58 6,386.58
		02/04/20 20 1 P100 CK		2,161.50	0.00	4,225.08
		05/01/20 20 2 P100 CK		2,161.50	0.00	2,063.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.03	1	SHELLHAMMER, SCOTT & ZARZECKI, KATHLEEN	Continued			
		08/05/20 20 3 P100 CK		2,063.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.72	316.72
				Utility Delinquent Int/Pnlty:	3.33	320.05
518.03	GIROD, ROBERT JR & RETTBERG, ROSE	22000				0.00
3	359 DUKES RD	00660 55600		2,104.25	2,204.11	
	COLONIA NJ	07067 0		0.00	2,204.10	6,512.46
	359 DUKES RD	2 77600	0.00			6,512.46
		02/04/20 20 1 P100 CK		2,087.93	0.00	4,424.53
		05/01/20 20 1 P100 CK		116.18	2.32	4,308.35
		05/01/20 20 2 P100 CK		2,085.60	0.00	2,222.75
		05/12/20 20 2 P100 CK 450189360		118.50	0.00	2,104.25
		08/05/20 20 3 P100 CK		2,104.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	851.46	851.46
				Utility Delinquent Int/Pnlty:	42.34	893.80
518.03	GRAZIANO, WILLIAM V JR	22000				0.00
8	379 DUKES RD	44700		1,808.68	1,894.51	
	COLONIA NJ	07067 0		0.00	1,894.50	5,597.69
	379 DUKES RD	2 66700	0.00			5,597.69
		01/17/20 20 1 P100 CK 0		1,894.51	0.00	3,703.18
		01/17/20 20 2 P100 CK 0		1,894.50	0.00	1,808.68
				Per Diem Interest:	39.50	1,848.18
518.03	DE CARLO, LAUREN M	20000				0.00
10	387 DUKES RD	60500		2,182.89	2,286.48	
	COLONIA NJ	07067 0		0.00	2,286.47	6,755.84
	387 DUKES RD	2 80500	0.00			6,755.84
		12/30/19 20 1 P100 CK 0000995034		3.37	0.00	6,752.47
		03/06/20 20 1 P100 CK 0000995043		2,283.11	25.37	4,469.36
		03/06/20 20 2 P100 CK 0000995043		2,286.47	0.00	2,182.89
		03/06/20 20 3 P100 CK 0000995043		155.05	0.00	2,027.84
		09/23/20 20 3 P100 CK 995055		2,027.84	31.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	80.08	80.08
				Utility Delinquent Int/Pnlty:	0.84	80.92
518.03	CONDE, NELZON & DIANA	22400				0.00
16	3 JOANNA PL	05685 44400		1,811.39	1,897.35	
	COLONIA NJ	07067 0		0.00	1,897.35	5,606.09
	3 JOANNA PL	2 66800	0.00			5,606.09
		01/27/20 20 1 P100 CK 022403		1,897.35	0.00	3,708.74
		05/05/20 20 2 P100 CK 022842		1,897.35	0.00	1,811.39
		07/24/20 20 3 P100 CK 023297		1,811.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.03 17	DUEÑAS, CECILIA E & CASTANO, JOSE E 5 JOANNA PL COLONIA NJ 5 JOANNA PL	22000 00660 61400 07067 0 2 83400	0.00	2,203.17 0.00	2,427.21 2,427.20	0.00 7,057.58
		02/04/20 20 1 P100 CK		2,427.21	0.00	4,630.37
		05/01/20 20 2 P100 CK		2,427.20	0.00	2,203.17
		08/05/20 20 3 P100 CK		2,203.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		714.30	714.30
			Utility Delinquent Int/Pnlty:		50.47	764.77
518.03 21	O'ROURKE, JEFFREY & MICHELLE 13 JOANNA PL COLONIA NJ 13 JOANNA PL	23900 00672 46100 07067 0 2 70000	0.00	1,898.17 0.00	1,988.24 1,988.23	0.00 5,874.64
		01/23/20 20 1 P100 CK		1,988.24	0.00	3,886.40
		04/27/20 20 2 P100 CK		1,988.23	0.00	1,898.17
		07/31/20 20 3 P100 CK		1,898.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		769.56	769.56
			Utility Delinquent Int/Pnlty:		30.46	800.02
518.03 24	NEWMAN, SHARON 19 JOANNA PL COLONIA NJ 19 JOANNA PL	22000 00660 52000 07067 0 2 74000	0.00	2,006.63 0.00	2,101.86 2,101.85	0.00 6,210.34
		02/04/20 20 1 P100 CK		2,101.86	0.00	4,108.48
		05/01/20 20 2 P100 CK		2,101.85	0.00	2,006.63
		08/05/20 20 3 P100 CK		2,006.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.47	316.47
			Utility Delinquent Int/Pnlty:		16.88	333.35
518.03 38	MODICA, DAVID J 21 FREDERICK AVE COLONIA NJ 21 FREDERICK AVE	22400 00672 50300 07067 0 2 72700	0.00	1,971.38 0.00	2,064.93 2,064.93	0.00 6,101.24
		01/23/20 20 1 P100 CK		2,064.93	0.00	4,036.31
		05/08/20 20 2 P100 CR 3781366660		2,064.93	0.00	1,971.38
		07/31/20 20 3 P100 CR 3786486404		1,971.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
518.03 39	MCGHEE, PATRICK 6 LINDA AVE COLONIA NJ 6 LINDA AVE	23400 00660 47700 07067 0 2 71100	0.00	1,927.99 0.00	2,019.49 2,019.48	0.00 5,966.96
		02/04/20 20 1 P100 CK		2,019.49	0.00	3,947.47
		05/01/20 20 2 P100 CK		2,019.48	0.00	1,927.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.03	39	MCGHEE, PATRICK	Continued			
		08/05/20 20 3 P100 CK		1,927.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
518.03	40	ENG, PETER & JOANNE	21800			0.00
	4 LINDA AVE	00660 52800		2,022.90	2,118.90	
	COLONIA NJ	07067 0		0.00	2,118.89	6,260.69
	4 LINDA AVE	2 74600 0.00				6,260.69
		02/04/20 20 1 P100 CK		2,118.90	0.00	4,141.79
		05/01/20 20 2 P100 CK		2,118.89	0.00	2,022.90
		08/05/20 20 3 P100 CK		2,022.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	463.50	463.50
				Utility Delinquent Int/Pnlty:	25.72	489.22
518.03	41	CHAU, JOSE E & LUISA VIERA	23400			0.00
	118 PATRICIA AVE	05685 50200		1,995.78	2,090.49	
	COLONIA NJ	07067 0		0.00	2,090.49	6,176.76
	118 PATRICIA AVE	2 73600 0.00				6,176.76
		01/27/20 20 1 P100 CK 022403		2,090.49	0.00	4,086.27
		05/05/20 20 2 P100 CK 022842		2,090.49	0.00	1,995.78
		07/24/20 20 3 P100 CK 023297		1,995.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	458.34	458.34
				Utility Delinquent Int/Pnlty:	4.81	463.15
518.03	43	DREWNIAKY, BRIAN	22000	*Lien**Lien*		0.00
	106 PATRICIA AVE	00660 46500		1,857.49	1,945.64	
	COLONIA NJ	07067 0		0.00	1,945.63	5,748.76
	106 PATRICIA AVE	2 68500 0.00				5,748.76
		02/04/20 20 1 P100 CK		1,945.64	0.00	3,803.12
		05/01/20 20 2 P100 CK		1,945.63	0.00	1,857.49
		08/05/20 20 3 P100 CK		1,857.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	355.35	355.35
				Utility Delinquent Int/Pnlty:	3.73	359.08
518.03	44	ROSARIO, LINDA	22000			0.00
	100 PATRICIA AVE	47600		1,887.31	1,976.88	
	COLONIA NJ	07067 0		0.00	1,976.88	5,841.07
	100 PATRICIA AVE	2 69600 0.00				5,841.07
		01/23/20 20 1 P100 CK 636		1,976.88	0.00	3,864.19
		07/15/20 20 2 P100 CK 692		1,845.00	42.31	2,019.19
				Per Diem Interest:	82.84	2,102.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.03 48	ESPIRITU, LEONARDO I & THELMA T 78 PATRICIA AVE COLONIA NJ 78 PATRICIA AVE	20900 50200 07067 0 2 71100	0.00	1,878.27 0.00	2,069.21 2,069.21	0.00 6,016.69 6,016.69
		01/24/20 20 1 P100 CK 27385		2,015.00	0.00	4,001.69
		02/14/20 20 1 P100 CR 3775557526		54.21	0.16	3,947.48
		02/14/20 20 2 P100 CR 3775557526		569.21	0.00	3,378.27
		05/12/20 20 2 P100 CR 3781548438		1,500.00	0.00	1,878.27
		08/25/20 20 3 P100 CR 3787911594		1,878.27	12.54	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.24	386.24
		Utility Delinquent Int/Pnlty:			4.06	390.30
518.03 52	RIVERA, ANGEL & JANET 44 PATRICIA AVE COLONIA NJ 44 PATRICIA AVE	18300 48500 07067 0 2 66800	0.00	1,764.67 0.00	1,944.08 1,944.07	0.00 5,652.82 5,652.82
		09/24/19 20 1 P100 CK 230652		1.40	0.00	5,651.42
		01/23/20 20 1 P100 CK		1,942.68	0.00	3,708.74
		05/07/20 20 2 P100 CK		1,944.07	0.00	1,764.67
		08/05/20 20 3 P100 CK		1,764.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
518.04 3	VALICKY, MICHAEL & DAWN 16 JOANNA PL COLONIA NJ 16 JOANNA PL	23500 64800 07067 0 2 88300	0.00	2,394.40 0.00	2,508.02 2,508.02	0.00 7,410.44 7,410.44
		02/03/20 20 1 P100 CK 2594		2,508.02	0.00	4,902.42
		06/10/20 20 2 P100 CK 2515		2,475.36	32.66	2,427.06
		08/10/20 20 2 P100 CK 2522		32.66	0.98	2,394.40
		08/10/20 20 3 P100 CK 2522		2,360.36	0.00	34.04
		Per Diem Interest:			0.61	34.65
518.04 4	QUILAL-LAN, ADAM & ANA 10 JOANNA PL COLONIA NJ 10 JOANNA PL	25700 44700 07067 0 2 70400	0.00	1,909.01 0.00	1,999.60 1,999.60	0.00 5,908.21 5,908.21
		02/04/20 20 1 P100 CK		1,999.60	0.00	3,908.61
		05/01/20 20 2 P100 CK		1,999.60	0.00	1,909.01
		08/05/20 20 3 P100 CK		1,909.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			824.41	824.41
		Utility Delinquent Int/Pnlty:			112.27	936.68

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518.04 8	AMIN,MANAN BALENDRA & PATEL,HIRAL Y 15 WENDY RD COLONIA NJ 15 WENDY RD	22000 55500 07067 0 2 77500	0.00	2,101.54 0.00	2,201.27 2,201.26	0.00 6,504.07 6,504.07
		05/11/20 20 1 P100 CR 3781524542		2,201.27	68.39	4,302.80
		05/11/20 20 2 P100 CR 3781524542		0.34	0.00	4,302.46
		07/01/20 20 2 P100 CK 416186		2,160.23	41.03	2,142.23
		07/08/20 20 2 P100 CK 417021		40.69	0.14	2,101.54
		07/08/20 20 3 P100 CK 417021		2,060.71	0.00	40.83
		Per Diem Interest:			0.73	41.56
		Utility Principal Bal:			165.86	207.42
		Utility Delinquent Int/Pnlty:			1.74	209.16
518.05 1	RIVERA,ANTONIO & ONELLIZE GONZALEZ 67 LAKE AVE COLONIA NJ 67 LAKE AVE	23000 50800 07067 0 2 73800	0.00	2,001.21 0.00	2,096.18 2,096.17	0.00 6,193.56 6,193.56
		02/04/20 20 1 P100 CK		2,096.18	0.00	4,097.38
		05/01/20 20 2 P100 CK		2,096.17	0.00	2,001.21
		08/05/20 20 3 P100 CK		2,001.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.22	265.22
		Utility Delinquent Int/Pnlty:			2.78	268.00
518.05 2	PEREZ, MARINA L/E & CHILDREN 71 LAKE AVE COLONIA NJ 71 LAKE AVE	22000 44700 07067 0 2 66700	0.00	1,808.68 0.00	1,894.51 1,894.50	0.00 5,597.69 5,597.69
		02/11/20 20 1 P100 CR 3775348744		1,894.51	5.30	3,703.18
		05/13/20 20 2 P100 CR 3781648909		1,894.50	0.00	1,808.68
		08/10/20 20 3 P100 CR 3787091826		1,808.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
518.05 3	ALMASE, HENRY & LETICIA 75 LAKE AVE COLONIA NJ 75 LAKE AVE	22000 45800 07067 0 2 67800	0.00	1,838.51 0.00	1,925.75 1,925.75	0.00 5,690.01 5,690.01
		02/05/20 20 1 P100 CK 0		1,925.75	0.00	3,764.26
		05/05/20 20 2 P100 CK 0		1,925.75	0.00	1,838.51
		08/05/20 20 3 P100 CK 0		1,838.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			221.45	221.45
		Utility Delinquent Int/Pnlty:			2.33	223.78

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518.05 4	KIRSTE, THOMAS & WILLIAM & ROBERT 79 LAKE AVE COLONIA NJ 79 LAKE AVE	22000 00660 50300 07067 0 2 72300	0.00	1,960.53 0.00	2,053.57 2,053.56	0.00 6,067.66 6,067.66
		01/23/20 20 1 P100 CK		2,053.57	0.00	4,014.09
		05/07/20 20 2 P100 CK		2,053.56	0.00	1,960.53
		08/05/20 20 3 P100 CK		1,960.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.67	492.67
		Utility Delinquent Int/Pnlty:			26.25	518.92
518.05 5	LOBUR, KIM 83 LAKE AVENUE COLONIA NJ 83 LAKE AVE	24400 00660 45600 07067 0 2 70000	0.00	1,898.17 0.00	1,988.24 1,988.23	0.00 5,874.64 5,874.64
		02/04/20 20 1 P100 CK		1,988.24	0.00	3,886.40
		05/01/20 20 2 P100 CK		1,988.23	0.00	1,898.17
		08/05/20 20 3 P100 CK		1,898.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.80	189.80
		Utility Delinquent Int/Pnlty:			2.34	192.14
518.05 6	BOXLEY, DONNA 48 WENDY RD COLONIA NJ 48 WENDY RD	23100 44200 07067 0 2 67300	0.00	1,824.95 0.00	1,911.55 1,911.55	0.00 5,648.05 5,648.05
		04/29/20 20 1 P100 CK 965		1,864.11	47.44	3,783.94
		08/26/20 20 1 P100 CK 998		47.44	2.75	3,736.50
		08/26/20 20 2 P100 CK 998		1,911.55	108.96	1,824.95
		08/26/20 20 3 P100 CK 998		1,824.95	21.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
518.05 10	PARNES, MARGARET S 4 ABBY CT COLONIA NJ 4 ABBY CT	22300 00660 65000 07067 0 2 87300	0.00	2,367.28 0.00	2,479.62 2,479.61	0.00 7,326.51 7,326.51
		01/23/20 20 1 P100 CK		2,479.62	0.00	4,846.89
		05/07/20 20 2 P100 CK		2,479.61	0.00	2,367.28
		08/05/20 20 3 P100 CK		2,367.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			21.72	413.12
518.05 11	FERNANDES, ANGELO & MANRIQUE, S 2 ABBY CT COLONIA NJ 2 ABBY CT	22600 00660 49700 07067 0 2 72300	0.00	1,960.53 0.00	2,053.57 2,053.56	0.00 6,067.66 6,067.66
		02/04/20 20 1 P100 CK		2,053.57	0.00	4,014.09

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518.05	11	FERNANDES, ANGELO & MANRIQUE, S	Continued			
		05/01/20 20	2 P100 CK	2,053.56	0.00	1,960.53
		08/05/20 20	3 P100 CK	1,960.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
518.05	17	WILLIAMS, SEAN & DOROTHY	20300			0.00
		34 WENDY RD	00672 58300	2,131.37	2,232.51	
		COLONIA NJ	07067 0	0.00	2,232.50	6,596.38
		34 WENDY RD	2 78600 0.00			6,596.38
		01/23/20 20	1 P100 CK	2,232.51	0.00	4,363.87
		04/27/20 20	2 P100 CK	2,232.50	0.00	2,131.37
		07/31/20 20	3 P100 CK	2,131.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62
518.05	22	LUPARDI, JOHN & SHIRLEY	20900			0.00
		24 WENDY RD	56400	2,096.11	2,195.59	
		COLONIA NJ	07067 0	0.00	2,195.58	6,487.28
		24 WENDY RD	2 77300 0.00			6,487.28
		02/17/20 20	1 P100 CK 5050	2,195.59	10.89	4,291.69
		07/28/20 20	2 P100 CK 5175	2,140.74	59.26	2,150.95
			Per Diem Interest:		87.19	2,238.14
			Utility Principal Bal:		156.12	2,394.26
			Utility Delinquent Int/Pnlty:		0.08	2,394.34
518.05	41	BOLAND, CHRISTOPHER S	24100			0.00
		21 LAKE AVE	00660 56600	2,188.31	2,292.16	
		COLONIA NJ	07067 0	0.00	2,292.15	6,772.62
		21 LAKE AVE	2 80700 0.00			6,772.62
		02/04/20 20	1 P100 CK	2,292.16	0.00	4,480.46
		05/01/20 20	2 P100 CK	2,292.15	0.00	2,188.31
		08/05/20 20	3 P100 CK	2,188.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		665.63	665.63
			Utility Delinquent Int/Pnlty:		66.31	731.94
518.05	43	RIVERA, PHIL & LISBET	22500			0.00
		25 LAKE AVE	00660 58600	2,199.16	2,303.52	
		COLONIA NJ	07067 0	0.00	2,303.51	6,806.19
		25 LAKE AVE	2 81100 0.00			6,806.19
		02/04/20 20	1 P100 CK	2,303.52	0.00	4,502.67
		05/01/20 20	2 P100 CK	2,303.51	0.00	2,199.16
		08/05/20 20	3 P100 CK	2,199.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.05 54	BURKE, ANN 13 AUTUMN CT COLONIA NJ 13 AUTUMN CT	23300 VT001 46500 07067 0 2 69800 187.50 01/30/20 20 1 P100 CK 1866 04/09/20 20 2 P100 CK 148 07/15/20 20 3 P100 CK 1900		1,830.24 0.00 1,920.06 1,920.06 1,830.24	1,920.06 1,920.06 0.00 0.00 0.00	0.00 5,670.36 5,670.36 3,750.30 1,830.24 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
518.05 56	TATLER, WILLIAM & CATHERINE 21 AUTUMN CT COLONIA NJ 21 AUTUMN CT	22000 47300 07067 0 2 69300 0.00 01/22/20 20 1 P100 CK 2777 05/22/20 20 2 P100 CR 3782132431		1,879.18 0.00 1,968.36 1,968.35	1,968.36 1,968.35 0.00 0.00	0.00 5,815.89 5,815.89 3,847.53 1,879.18
				Per Diem Interest:	42.36	1,921.54
				Utility Principal Bal:	165.86	2,087.40
				Utility Delinquent Int/Pnlty:	1.74	2,089.14
518.05 57	RAMA HOMES LLC 58 TODD CIR NORTH BRUNSWICK NJ 25 AUTUMN CT	22000 44400 08902 0 2 66400 0.00 02/05/20 20 1 P100 CK 4755 06/30/20 20 2 P100 CR 3784621203		1,800.55 0.00 1,885.99 1,885.98	1,885.99 1,885.98 0.00 31.06	0.00 5,572.52 5,572.52 3,686.53 1,800.55
				Per Diem Interest:	39.17	1,839.72
				Utility Principal Bal:	195.70	2,035.42
				Utility Delinquent Int/Pnlty:	2.05	2,037.47
518.05 66	JARDONOFF, CRAIG & DEBRA 16 DAVID CT COLONIA NJ 16 DAVID CT	23600 50500 07067 0 2 74100 0.00 06/22/20 20 1 P100 CR 3783913524 08/31/20 20 1 P100 CR 3788165945 06/22/20 20 2 P100 CR 3783913524 08/31/20 20 2 P100 CR 3788165945 08/31/20 20 3 P100 CR 3788165945		2,009.34 0.00 2,051.03 53.67 0.00 2,020.06 0.00	2,104.70 2,104.69 89.63 1.82 53.67 71.56 29.14	0.00 6,218.73 6,218.73 4,167.70 4,114.03 4,114.03 2,093.97 2,093.97
				Per Diem Interest:	54.44	2,148.41
				Utility Principal Bal:	417.15	2,565.56
				Utility Delinquent Int/Pnlty:	4.38	2,569.94
518.05 67	CANDELMO, DAVID & ACOCELLA-GINA 12 DAVID CT COLONIA NJ 12 DAVID CT	21600 00660 48700 07067 0 2 70300 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK		1,906.30 0.00 1,996.76 1,996.76	1,996.76 1,996.76 0.00 0.00	0.00 5,899.82 5,899.82 3,903.06 1,906.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518.05	67	CANDELMO, DAVID & ACOCELLA-GINA	Continued			
		08/05/20 20 3 P100 CK		1,906.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.83	182.83
				Utility Delinquent Int/Pnlty:	1.92	184.75
518.05	GABLE, JAMES R & MARY E	22600				0.00
69	65 LAKE AVE	00660 33000		1,507.68	1,579.23	
	COLONIA NJ	07067 0		0.00	1,579.23	4,666.14
	65 LAKE AVE	2 55600	0.00			4,666.14
		02/04/20 20 1 P100 CK		1,579.23	0.00	3,086.91
		05/01/20 20 2 P100 CK		1,579.23	0.00	1,507.68
		08/05/20 20 3 P100 CK		1,507.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
518.06	LUS, RICHARD & DINA	20900				0.00
3	14 WENDY RD	00660 51200		1,955.11	2,047.89	
	COLONIA NJ	07067 0		0.00	2,047.88	6,050.88
	14 WENDY RD	2 72100	0.00			6,050.88
		02/04/20 20 1 P100 CK		2,047.89	0.00	4,002.99
		05/01/20 20 2 P100 CK		2,047.88	0.00	1,955.11
		08/05/20 20 3 P100 CK		1,955.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
518.06	GARIBALDI, FRANK & CARNEVALE, M & L	23300				0.00
6	8 WENDY RD	00660 63800		2,301.16	2,534.64	
	COLONIA NJ	07067 0		0.00	2,534.64	7,370.44
	8 WENDY RD	2 87100	0.00			7,370.44
		02/04/20 20 1 P100 CK		2,534.64	0.00	4,835.80
		05/01/20 20 2 P100 CK		2,534.64	0.00	2,301.16
		08/05/20 20 3 P100 CK		2,301.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.37	167.37
				Utility Delinquent Int/Pnlty:	1.76	169.13
518.06	CURCIO, NEIL J & AMANDA B	23000				0.00
7	15 DAVID CT	00660 61000		2,306.20	2,357.49	
	COLONIA NJ	07067 0		0.00	2,357.48	7,021.17
	15 DAVID CT	2 84000	0.00			7,021.17
		02/04/20 20 1 P100 CK		2,357.49	0.00	4,663.68
		05/01/20 20 2 P100 CK		2,357.48	0.00	2,306.20
		08/05/20 20 3 P100 CK		2,306.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

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518.06 8	LYNESS, MICHAEL&JUDITH&ROBERT ETAL 19 DAVID CT COLONIA NJ 19 DAVID CT	22000 WD001 45300 07067 0 2 67300 187.50 02/03/20 20 1 P100 CR 3774775522 05/05/20 20 2 P100 CR 3781157352 07/27/20 20 3 P100 CR 3786179638		1,762.45 0.00 1,849.05 1,849.05 1,762.45	1,849.05 1,849.05 0.00 0.00 0.00	0.00 5,460.55 5,460.55 3,611.50 1,762.45 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.40	185.40
				Utility Delinquent Int/Pnlty:	1.95	187.35
520 7	NEVAR, WALTER JR 98 LAKE AVE COLONIA NJ 98 LAKE AVE	25400 00672 53800 07067 0 2 79200 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,147.63 0.00 2,249.55 2,249.55 2,147.63	2,249.55 2,249.55 0.00 0.00 0.00	0.00 6,646.73 6,646.73 4,397.18 2,147.63 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
520 8	DURDA, JUDITH 100 LAKE AVE COLONIA NJ 100 LAKE AVE	24400 00660 54200 07067 0 2 78600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,131.37 0.00 2,232.51 2,232.50 2,131.37	2,232.51 2,232.50 0.00 0.00 0.00	0.00 6,596.38 6,596.38 4,363.87 2,131.37 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.07	260.07
				Utility Delinquent Int/Pnlty:	0.78	260.85
520 9	ANDINO, EMILIO & KEYLA 4 CLOVE DR COLONIA NJ 4 CLOVE DR	24600 00660 69000 07067 0 2 93600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,538.11 0.00 2,658.56 2,658.56 2,538.11	2,658.56 2,658.56 0.00 0.00 0.00	0.00 7,855.23 7,855.23 5,196.67 2,538.11 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	545.90	545.90
				Utility Delinquent Int/Pnlty:	30.30	576.20
522 5	MAHMOOD, SHAFQAT & ROBILA 4 CENTER HILL DR MILLSTONE NJ 70 LAKE AVE	20200 00660 48200 08510 0 2 68400 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK		1,854.78 0.00 1,942.80 1,942.79	1,942.80 1,942.79 0.00 0.00	0.00 5,740.37 5,740.37 3,797.57 1,854.78

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522	5	MAHMOOD, SHAFQAT & ROBILA	Continued			
		08/05/20 20 3 P100 CK		1,854.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		328.68	328.68
			Utility Delinquent Int/Pnlty:		18.10	346.78
522	MADAIL, MELISSA	25000				0.00
10	34 SHEROLD RD	00660 57700		2,242.55	2,348.96	
	COLONIA NJ	07067 0		0.00	2,348.96	6,940.47
	34 SHEROLD RD	2 82700 0.00				6,940.47
		02/06/20 20 1 P100 CK 236		2,348.96	0.00	4,591.51
		05/11/20 20 2 P100 CK 1004083		2,348.96	0.00	2,242.55
		08/05/20 20 3 P100 CK		2,242.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
524	GROVAN, MARK & ELLEN	30200				0.00
2	77 CUTTERS DOCK RD	64500		2,757.76	2,859.85	
	WOODBIDGE NJ	07095 0		0.00	2,859.84	8,477.45
	77 CUTTERS DOCK RD	2 94700 0.00				8,477.45
		01/28/20 20 1 P100 CR 3774250637		2,859.85	0.00	5,617.60
		05/05/20 20 2 P100 CK 0		2,859.84	0.00	2,757.76
		08/10/20 20 3 P100 CK 0		2,757.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,339.00	1,339.00
			Utility Delinquent Int/Pnlty:		74.31	1,413.31
524	LUCY'S TREE SERVICE LLC	16000				0.00
5.01	209 MINNA AVE	34800		1,479.35	1,534.11	
	AVENEL NJ	07001 0		0.00	1,534.11	4,547.57
	55 CUTTERS DOCK RD	4A 50800 0.00				4,547.57
		03/27/20 20 1 P100 CK 391		0.00	42.33	4,547.57
		03/27/20 20 1 P100 CK 392		1,534.11	0.00	3,013.46
		05/20/20 20 2 P100 CK 321		1,534.11	0.00	1,479.35
			Per Diem Interest:		26.63	1,505.98
			Utility Principal Bal:		393.87	1,899.85
			Utility Delinquent Int/Pnlty:		4.14	1,903.99
524	GARBOOSHIAN, ANTHONY & CHRISTOPHER	54400				0.00
6.01	209 MINNA AVE	14400		2,003.53	2,077.70	
	AVENEL NJ	07001 0		0.00	2,077.69	6,158.92
	43 CUTTERS DOCK RD	4A 68800 0.00				6,158.92
		03/27/20 20 1 P100 CK 393		2,077.70	34.85	4,081.22
		05/20/20 20 2 P100 CK 322		2,077.69	0.00	2,003.53
			Per Diem Interest:		47.39	2,050.92
			Utility Principal Bal:		624.56	2,675.48
			Utility Delinquent Int/Pnlty:		6.56	2,682.04

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525.03 98	DOERRER, WILLIAM J 100 CUTTERS DOCK RD WOODBIDGE NJ 25 ST JOSEPH TERR	16600 20600 07095 0 2 37200 02/10/20 20 1 P100 CK 1475 08/10/20 20 2 P100 CK 1521	0.00	1,083.30 0.00	1,123.41 1,123.40	0.00 3,330.11 3,330.11 2,206.70 1,148.11 1,168.65
				Per Diem Interest:	20.54	
525.03 105	GAUGHRAN, JOHN P 71 RUSSELL ST WOODBIDGE NJ 71 RUSSELL ST	16600 VT001 30400 07095 0 2 47000 187.50 01/29/20 20 1 P100 CK 1103 04/30/20 20 2 P100 CK 1127 08/03/20 20 3 P100 CK 1151		1,306.19 0.00	1,356.86 1,356.85	0.00 4,019.90 4,019.90 2,663.04 1,306.19 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
525.03 107.01	SINGH, MEHAR & SADHU 17 MEHAR RD SOMERSET NJ 73 RUSSELL ST	15400 36900 08873 0 2 52300 0.00 02/14/20 20 1 P100 CR 3775572145 05/22/20 20 2 P100 CK 002869 08/18/20 20 3 P100 CR 3787552848		1,523.03 0.00	1,579.41 1,579.40	0.00 4,681.84 4,681.84 3,102.43 1,523.03 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.60	311.60
				Utility Delinquent Int/Pnlty:	3.76	315.36
525.03 107.02	GENAO, MARCELA & JOSE 75 RUSSELL ST WOODBIDGE NJ 75 RUSSELL ST	12500 37800 00597 0 07095 0 2 50300 0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK		1,464.78 0.00	1,519.02 1,519.01	0.00 4,502.81 4,502.81 2,983.79 1,464.78 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,019.06	1,019.06
				Utility Delinquent Int/Pnlty:	94.72	1,113.78
525.03 112	SNYDER, KENNETH 91 RUSSELL ST WOODBIDGE NJ 91 RUSSELL ST	16600 98300 00660 0 07095 0 2 114900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/31/20 20 3 P100 CK 774307		3,346.00 0.00	3,469.87 3,469.87	0.00 10,285.74 10,285.74 6,815.87 3,346.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.48	342.48

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525.03	112	SNYDER, KENNETH	Continued			
			Utility Delinquent Int/Pnlty:		3.60	346.08
525.04 25	HUGGER, PETER & CLAUDIA 71 STRAWBERRY HILL AVE WOODBIDGE NJ 71 STRAWBERRY HILL AVE	13000 40700 07095 0 2 53700	0.00	1,563.80 0.00	1,621.69 1,621.69	0.00 4,807.18 4,807.18
		01/24/20 20 1 P100 CR 3773993184		1,621.69	0.00	3,185.49
		04/20/20 20 2 P100 CR 3780167858		1,621.69	0.00	1,563.80
		07/13/20 20 3 P100 CR 3785414770		1,563.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
525.04 26.02	JOHNSON, EDWARD & CARLA 73 STRAWBERRY HILL AVE WOODBIDGE NJ 73 STRAWBERRY HILL AVE	13000 40800 07095 0 2 53800	0.00	1,566.72 0.00	1,624.71 1,624.70	0.00 4,816.13 4,816.13
		02/03/20 20 1 P100 CK 1290		1,624.71	0.00	3,191.42
		05/05/20 20 2 P100 CK 1317		1,624.70	0.00	1,566.72
		08/17/20 20 3 P100 CK 1346		1,560.86	5.86	5.86
		Per Diem Interest:			0.19	6.05
525.04 27.02	ARZOLA, YOMAYRA & MARTINEZ, STEVEN 75 STRAWBERRY HILL AVE WOODBIDGE NJ 75 STRAWBERRY HILL AVE	13000 42900 07095 0 2 55900	0.00	1,627.86 0.00	1,688.13 1,688.12	0.00 5,004.11 5,004.11
		02/04/20 20 1 P100 CK		1,688.13	0.00	3,315.98
		05/01/20 20 2 P100 CK		1,688.12	0.00	1,627.86
		08/05/20 20 3 P100 CK		1,627.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			818.84	818.84
		Utility Delinquent Int/Pnlty:			45.45	864.29
525.04 30	BRAND, HARRY L JR 85 STRAWBERRY HILL AVE WOODBIDGE NJ 85 STRAWBERRY HILL AVE	13000 48600 07095 0 2 61600	0.00	1,793.86 0.00	1,860.26 1,860.25	0.00 5,514.37 5,514.37
		02/04/20 20 1 P100 CK		1,860.26	0.00	3,654.11
		05/01/20 20 2 P100 CK		1,860.25	0.00	1,793.86
		08/05/20 20 3 P100 CK		1,793.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			599.42	599.42
		Utility Delinquent Int/Pnlty:			59.26	658.68
525.04 31.02	PANAGODA, CHAMARA M & KAHANDAWA, C D 91 STRAWBERRY HILL AVE WOODBIDGE NJ 91 STRAWBERRY HILL AVE	13000 43100 07095 0 2 56100	0.00	1,633.69 0.00	1,694.17 1,694.16	0.00 5,022.02 5,022.02
		02/04/20 20 1 P100 CK		1,694.17	0.00	3,327.85

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525.04	31.02	PANAGODA, CHAMARA M & KAHANDAWA, C D Continued				
		05/01/20 20 2 P100 CK		1,694.16	0.00	1,633.69
		08/05/20 20 3 P100 CK		1,633.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			559.56	559.56
		Utility Delinquent Int/Pnlty:			30.98	590.54
525.04	MONTANO, ROSA N	13000				0.00
36.02	89 STRAWBERRY HILL AVE	00672 50300		1,843.36	1,911.60	
	WOODBIDGE NJ	07095 0		0.00	1,911.60	5,666.56
	89 STRAWBERRY HILL AVE	2 63300 0.00				5,666.56
		01/23/20 20 1 P100 CK		1,911.60	0.00	3,754.96
		04/27/20 20 2 P100 CK		1,911.60	0.00	1,843.36
		07/31/20 20 3 P100 CK		1,843.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
525.04	ESPARRA, HECTOR M	15600				0.00
148	120 RUSSELL ST	00672 60600		2,219.02	2,301.17	
	WOODBIDGE NJ	07095 0		0.00	2,301.16	6,821.35
	120 RUSSELL ST	2 76200 0.00				6,821.35
		01/23/20 20 1 P100 CK		2,301.17	0.00	4,520.18
		04/27/20 20 2 P100 CK		2,301.16	0.00	2,219.02
		07/31/20 20 3 P100 CK		2,219.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
525.04	PAUL, MICHAEL A	13000				0.00
149.02	114 RUSSELL ST	00660 48100		1,779.30	1,845.16	
	WOODBIDGE NJ	07095 0		0.00	1,845.16	5,469.62
	114 RUSSELL ST	2 61100 0.00				5,469.62
		02/04/20 20 1 P100 CK		1,845.16	0.00	3,624.46
		05/01/20 20 2 P100 CK		1,845.16	0.00	1,779.30
		08/05/20 20 3 P100 CK		1,779.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
525.04	SWANSBORO, EDWARD & JAMIE	13000				0.00
154	96 RUSSELL ST	00660 81200		2,743.20	2,844.75	
	WOODBIDGE NJ	07095 0		0.00	2,844.74	8,432.69
	96 RUSSELL ST	2 94200 0.00				8,432.69
		02/04/20 20 1 P100 CK		2,844.75	0.00	5,587.94
		05/01/20 20 2 P100 CK		2,844.74	0.00	2,743.20
		08/05/20 20 3 P100 CK		2,743.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
525.04 156	SYED, MOHAMMED S & MARYAM N 90 RUSSELL ST WOODBIDGE NJ 90 RUSSELL ST	14200 00672 80100 07095 0 2 94300	0.00	2,746.11 0.00	2,847.77 2,847.77	0.00 8,441.65 8,441.65
		01/23/20 20 1 P100 CK		2,847.77	0.00	5,593.88
		04/27/20 20 2 P100 CK		2,847.77	0.00	2,746.11
		07/31/20 20 3 P100 CK		2,746.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
525.04 158	CANELA, DENIS 88 RUSSELL ST WOODBIDGE NJ 88 RUSSELL ST	14200 00660 83900 07095 0 2 98100	0.00	2,856.77 0.00	2,962.53 2,962.52	0.00 8,781.82 8,781.82
		01/23/20 20 1 P100 CK		2,962.53	0.00	5,819.29
		05/07/20 20 2 P100 CK		2,962.52	0.00	2,856.77
		08/05/20 20 3 P100 CK		2,856.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
525.04 165.011	SHRESTHA,BINOD & SARMILA &PRADHAN,S 64 RUSSELL ST WOODBIDGE NJ 64 RUSSELL ST	13100 00660 44000 07095 0 2 57100	0.00	1,662.81 0.00	1,724.37 1,724.36	0.00 5,111.54 5,111.54
		02/04/20 20 1 P100 CK		1,724.37	0.00	3,387.17
		05/01/20 20 2 P100 CK		1,724.36	0.00	1,662.81
		08/05/20 20 3 P100 CK		1,662.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
525.04 165.012	PENA, RAFAEL V 78 CUTTERS DOCK RD WOODBIDGE NJ 78 CUTTERS DOCK RD	13200 00660 60900 07095 0 2 74100	0.00	2,157.87 0.00	2,237.75 2,237.74	0.00 6,633.36 6,633.36
		03/04/20 20 1 P100 CS		2,237.75	23.17	4,395.61
		04/16/20 20 2 P100 CK 109953		2,237.74	0.00	2,157.87
		07/31/20 20 3 P100 CS		2,157.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			385.53	385.53
		Utility Delinquent Int/Pnlty:			4.05	389.58
525.05 124	METIVIER, ANTHONY & JEMMA 135 STRAWBERRY HILL AVE WOODBIDGE NJ 135 STRAWBERRY HILL AVE	11800 00660 47000 07095 0 2 58800	0.00	1,712.32 0.00	1,775.71 1,775.70	0.00 5,263.73 5,263.73
		02/04/20 20 1 P100 CK		1,775.71	0.00	3,488.02
		05/01/20 20 2 P100 CK		1,775.70	0.00	1,712.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
525.05	124	METIVIER, ANTHONY & JEMMA	Continued			
		08/05/20 20 3 P100 CK		1,712.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.13	296.13
				Utility Delinquent Int/Pnlty:	3.11	299.24
525.05	PLUCKTER, ANDREW & MARY	16600				0.00
126.02	735 CHALET DR	81700		2,862.59	2,968.57	
	WOODBIDGE NJ	07095 0		0.00	2,968.56	8,799.72
	143 STRAWBERRY HILL AVE	4C 98300	0.00			8,799.72
		02/11/20 20 1 P100 CK 4823		2,968.57	0.00	5,831.15
		06/17/20 20 2 P100 CK 4964		2,919.45	49.11	2,911.70
		08/10/20 20 2 P100 CK 5118		49.11	1.30	2,862.59
		08/10/20 20 3 P100 CK 5118		2,812.18	0.00	50.41
				Per Diem Interest:	0.91	51.32
				Utility Principal Bal:	2,151.44	2,202.76
				Utility Delinquent Int/Pnlty:	87.33	2,290.09
525.05	ACQUISTO, JOHN	10600 SC001				0.00
132.02	157 STRAWBERRY HILL AVE	14300		662.61	689.46	
	WOODBIDGE NJ	07095 0		0.00	689.45	2,041.52
	157 STRAWBERRY HILL AVE	2 24900	187.50			2,041.52
		02/03/20 20 1 P100 CS		689.46	0.00	1,352.06
		07/07/20 20 2 P100 CK 265		689.45	9.96	662.61
				Per Diem Interest:	11.93	674.54
				Utility Principal Bal:	517.73-	156.81
525.05	RUIZ, SUSANA & LARREGUI, EDWIN	18400				0.00
135	160 RUSSELL ST	00660 60400		2,294.74	2,379.68	
	WOODBIDGE NJ	07095 0		0.00	2,379.68	7,054.10
	160 RUSSELL ST	2 78800	0.00			7,054.10
		02/04/20 20 1 P100 CK		2,379.68	0.00	4,674.42
		05/01/20 20 2 P100 CK		2,379.68	0.00	2,294.74
		08/05/20 20 3 P100 CK		2,294.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	829.15	829.15
				Utility Delinquent Int/Pnlty:	46.01	875.16
525.05	WILLIAMS, KATHERINE ANN & ROBERT JOHN	14200				0.00
137.02	154 RUSSELL ST	00660 51800		1,921.98	1,993.14	
	WOODBIDGE NJ	07095 0		0.00	1,993.14	5,908.26
	154 RUSSELL ST	2 66000	0.00			5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
525.05 140.02	RODRIGUEZ, MELINDA & TOMASSINI, F 146 RUSSELL ST WOODBIDGE NJ 146 RUSSELL ST	14200 00660 61700 07095 0 2 75900	0.00	2,210.28 0.00	2,292.11 2,292.11	0.00 6,794.50 6,794.50
		02/04/20 20 1 P100 CK		2,292.11	0.00	4,502.39
		05/01/20 20 2 P100 CK		2,292.11	0.00	2,210.28
		08/05/20 20 3 P100 CK		2,210.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			612.84	612.84
		Utility Delinquent Int/Pnlty:			34.02	646.86
525.05 142	CANNICI, CRYSTAL 142 RUSSELL ST WOODBIDGE NJ 142 RUSSELL ST	14200 00660 54100 07095 0 2 68300	0.00	1,988.96 0.00	2,062.60 2,062.59	0.00 6,114.15 6,114.15
		01/23/20 20 1 P100 CK		2,062.60	0.00	4,051.55
		05/07/20 20 2 P100 CK		2,062.59	0.00	1,988.96
		08/05/20 20 3 P100 CK		1,988.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			793.34	793.34
		Utility Delinquent Int/Pnlty:			78.13	871.47
525.05 143.02	SOTO, NOEL A & LAURA ARCHILLA 138 RUSSELL ST WOODBIDGE NJ 138 RUSSELL ST	14200 00672 55400 07095 0 2 69600	0.00	2,026.82 0.00	2,101.85 2,101.85	0.00 6,230.52 6,230.52
		01/23/20 20 1 P100 CK		2,101.85	0.00	4,128.67
		04/01/20 20 2 R100 CR 3778871610		290.97	0.00	4,419.64
		Original Payment Date: 04/01/20				
		04/01/20 20 2 P100 CR 3778871610		290.97	0.00	4,128.67
		04/27/20 20 2 P100 CK		1,810.88	0.00	2,317.79
		04/27/20 20 2 P100 CK		290.97	0.00	2,026.82
		07/31/20 20 3 P100 CK		2,026.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.98	290.98
		Utility Delinquent Int/Pnlty:			3.06	294.04
525.06 5	SEIFERT, MICHAEL 154 AMBOY AVE WOODBIDGE NJ 154 AMBOY AVE	86400 85500 07095 0 4A 171900	0.00	5,005.89 0.00	5,191.22 5,191.21	0.00 15,388.32 15,388.32
		06/30/20 20 2 J076 year end penalt		674.61	0.00	16,062.93
		Per Diem Interest:			1,326.50	17,389.43
		Utility Principal Bal:			733.78	18,123.21
		Utility Delinquent Int/Pnlty:			40.72	18,163.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
526 1.01	FULTON GROUP LLC 65 S FULTON ST WOODBIDGE NJ 65 S FULTON ST	20100 00660 67800 07095 0 2 87900	*Lien**Lien* 0.00	2,559.73 0.00	2,654.50 2,654.49	0.00 7,868.72 7,868.72
		02/04/20 20 1 P100 CK		2,654.50	0.00	5,214.22
		05/01/20 20 2 P100 CK		2,654.49	0.00	2,559.73
		08/05/20 20 3 P100 CK		2,559.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.27	173.27
			Utility Delinquent Int/Pnlty:		2.08	175.35
526 3.01	RAIMI, TONI ANN & AL 69 NEW ST WOODBIDGE NJ 73 S FULTON ST	12900 00672 47700 07095 0 2 60600	 0.00	1,764.73 0.00	1,830.06 1,830.06	0.00 5,424.85 5,424.85
		01/23/20 20 1 P100 CK		1,830.06	0.00	3,594.79
		04/27/20 20 2 P100 CK		1,830.06	0.00	1,764.73
		07/31/20 20 3 P100 CK		1,764.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		574.22	574.22
			Utility Delinquent Int/Pnlty:		6.03	580.25
526 4.02	VARGAS, ALVARO & MYRIAM 79 S FULTON ST WOODBIDGE NJ 79 S FULTON ST	15000 38400 07095 0 2 53400	 0.00	1,555.06 0.00	1,612.63 1,612.63	0.00 4,780.32 4,780.32
		02/28/20 20 1 P100 CR 3776560214		1,612.63	10.52	3,167.69
		05/11/20 20 2 P100 CR 3781518568		1,612.63	0.00	1,555.06
		08/06/20 20 3 P100 CR 3786855635		1,555.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		664.35	664.35
			Utility Delinquent Int/Pnlty:		36.87	701.22
526 6	DEBKOWSKI, PAWEL & ELIZIETA 110 STRAWBERRY HILL AVE WOODBIDGE NJ 110 STRAWBERRY HILL AVE	16600 56400 07095 0 2 73000	 0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/03/20 20 1 P100 CK 3893		2,204.53	0.00	4,330.36
		05/18/20 20 2 P100 CK 3929		2,204.53	0.00	2,125.83
		08/07/20 20 3 P100 CK 3947		2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
526 8	DAVIS, G & A & HENRY, A & REID, S 92 STRAWBERRY HILL AVE WOODBIDGE NJ 92 STRAWBERRY HILL AVE	13400 00672 55500 07095 0 2 68900	 0.00	2,006.43 0.00	2,080.72 2,080.71	0.00 6,167.86 6,167.86
		01/23/20 20 1 P100 CK		2,080.72	0.00	4,087.14
		04/27/20 20 2 P100 CK		2,080.71	0.00	2,006.43

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526	8	DAVIS, G & A & HENRY, A & REID, S	Continued			
		07/31/20 20 3 P100 CK		2,006.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	535.60	535.60
				Utility Delinquent Int/Pnlty:	5.62	541.22
526	OLIVERO, ANGEL & JIMENEZ, KATHERINE	13400				0.00
8.01	89 S FULTON ST	00660 51500		1,889.95	1,959.92	
	WOODBIDGE NJ	07095 0		0.00	1,959.91	5,809.78
	89 S FULTON ST	2 64900	0.00			5,809.78
		02/04/20 20 1 P100 CK		1,959.92	0.00	3,849.86
		05/01/20 20 2 P100 CK		1,959.91	0.00	1,889.95
		08/05/20 20 3 P100 CK		1,889.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	684.95	684.95
				Utility Delinquent Int/Pnlty:	38.02	722.97
526	DIGIROLAMO, JENNIFER	13600				0.00
10.01	254 RUDOLPH AVE	00660 63600		2,248.14	2,331.37	
	RAHWAY NJ	07065 0		0.00	2,331.36	6,910.87
	99 S FULTON ST	2 77200	0.00			6,910.87
		02/04/20 20 1 P100 CK		2,331.37	0.00	4,579.50
		05/01/20 20 2 P100 CK		2,331.36	0.00	2,248.14
		08/05/20 20 3 P100 CK		2,248.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.08	269.08
				Utility Delinquent Int/Pnlty:	3.25	272.33
526	CARABALLO, EDDY & RIVERA, ANNETTE	13700	*Lien**Lien*			0.00
11.01	103 S FULTON ST	00660 52700		1,933.64	2,005.22	
	WOODBIDGE NJ	07095 0		0.00	2,005.21	5,944.07
	103 S FULTON ST	2 66400	0.00			5,944.07
		02/04/20 20 1 P100 CK		2,005.22	0.00	3,938.85
		05/01/20 20 2 P100 CK		2,005.21	0.00	1,933.64
		08/05/20 20 3 P100 CK		1,933.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	275.53	275.53
				Utility Delinquent Int/Pnlty:	2.89	278.42
526	ALFONSO, ANEUDY A	14400				0.00
13.02	111 S FULTON ST	00660 45100		1,732.71	1,796.84	
	WOODBIDGE NJ	07095 0		0.00	1,796.84	5,326.39
	111 S FULTON ST	2 59500	0.00			5,326.39
		01/23/20 20 1 P100 CK		1,796.84	0.00	3,529.55
		05/07/20 20 2 P100 CK		1,796.84	0.00	1,732.71
		08/05/20 20 3 P100 CK		1,732.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	736.55	736.55
				Utility Delinquent Int/Pnlty:	75.65	812.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
526 14	RADZIK, PATRICIA & JOHN 74 STRAWBERRY HILL AVE WOODBIDGE NJ 74 STRAWBERRY HILL AVE	11800 45500 07095 0 2 57300	0.00	1,668.64 0.00	1,730.40 1,730.40	0.00 5,129.44 5,129.44
		02/10/20 20 1 P100 CK 113		865.20	0.00	4,264.24
		02/10/20 20 1 P100 CK 1755		865.20	0.00	3,399.04
		02/13/20 20 1 R100 CK 113		865.20	0.00	4,264.24
		Original Payment Date: 02/10/20				
		02/19/20 20 1 J082 NSF FEE		20.00	0.00	4,284.24
		05/19/20 20 1 P100 CK 1873		843.96	21.24	3,440.28
		05/19/20 20 1 P100 CK 122		41.24	0.00	3,399.04
		05/19/20 20 2 P100 CK 122		823.96	0.00	2,575.08
		08/07/20 20 2 P100 CK 1913		906.44	19.34	1,668.64
		08/07/20 20 3 P100 CK 1913		742.86	0.00	925.78
		Per Diem Interest:			16.66	942.44
526 14.01	GREEN EAGLE PROPERTIES LLC 194 WILSON AVE ABERDEEN NJ 121 S FULTON ST	16600 64900 07747 0 2 81500	0.00	2,373.36 0.00	2,461.23 2,461.22	0.00 7,295.81 7,295.81
		01/29/20 20 1 P100 CK 1790		2,461.23	0.00	4,834.58
		04/15/20 20 2 P100 CK 104		2,461.22	0.00	2,373.36
		08/12/20 20 3 P100 CK 116		2,364.89	8.47	8.47
		Per Diem Interest:			0.13	8.60
		Utility Principal Bal:			270.32	278.92
		Utility Delinquent Int/Pnlty:			2.84	281.76
526 15	ACOSTA, SANDRA J 72 STAWBERRY HILL AVE WOODBIDGE NJ 72 STRAWBERRY HILL AVE	16600 50500 00597 0 07095 0 2 67100	0.00	1,954.02 0.00	2,026.36 2,026.35	0.00 6,006.73 6,006.73
		02/04/20 20 1 P100 CK		2,026.36	0.00	3,980.37
		04/27/20 20 2 P100 CK 125427		2,026.35	0.00	1,954.02
		05/01/20 20 2 P100 CK		2,026.35	0.00	72.33-
		09/03/20 20 2 J064 refund overpaym		2,026.35	0.00	1,954.02
		07/30/20 20 3 P100 CK		1,954.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
526 18	VARIANKA, JOHN & FRANCES 66 STRAWBERRY HILL AVE WOODBIDGE NJ 66 STRAWBERRY HILL AVE	11800 45600 07095 0 15F 57400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
526 19	LIGHT HOUSE CHRISTIAN FELLOWSHIP 54 CUTTERS DOCK RD WOODBIDGE NJ 54 CUTTERS DOCK RD	17200 42900 07095 0 4A 60100	*Lien**Lien* 0.00	1,750.18 0.00	1,814.96 1,814.96	0.00 5,380.10 5,380.10
		01/21/20 20 1 P100 CK 006673		1,814.96	0.00	3,565.14
		05/01/20 20 2 P100 CK 008163		1,814.96	0.00	1,750.18
		08/04/20 20 3 P100 CK 009076		1,750.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
527 17	DAUTI, LUAN & HURMA 313 DUNHAMS CORNER RD EAST BRUNSWICK NJ 72 S FULTON ST	12500 89300 08816 0 2 101800	0.00	2,964.52 0.00	3,074.26 3,074.26	0.00 9,113.04 9,113.04
		02/03/20 20 1 P100 CS		3,074.26	0.00	6,038.78
		05/06/20 20 2 P100 CK 0		3,074.26	0.00	2,964.52
		07/27/20 20 3 P100 CK 0		2,964.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			383.67	383.67
		Utility Delinquent Int/Pnlty:			4.03	387.70
527 18.02	CHAPPELAND HOLDINGS LLC 72 GIEGERICH AVE STATEN ISLAND NY 78 S FULTON ST	12800 71300 10307 0 2 84100	0.00	2,449.08 0.00	2,539.74 2,539.73	0.00 7,528.55 7,528.55
		02/18/20 20 1 P100 CR 3775780627		2,539.74	21.59	4,988.81
		06/03/20 20 2 P100 CR 3782773669		2,539.73	27.31	2,449.08
		08/14/20 20 3 P100 CR 3787349996		2,449.08	10.50	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
527 20	RODRIGUEZ, ARGENTINA & LUIS 86 S FULTON ST WOODBIDGE NJ 86 S FULTON ST	12800 53200 00597 0 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		08/19/20 20 1 P100 CK 10098463		1,993.14	114.82	3,915.12
		08/19/20 20 2 P100 CK 10098463		1,993.14	107.63	1,921.98
		08/19/20 20 3 P100 CK 10098463		1,682.23	17.30	239.75
		08/19/20 20 3 P100 CK 30115996		227.06	0.00	12.69
		Per Diem Interest:			0.40	13.09
		Utility Principal Bal:			1,489.14	1,502.23
		Utility Delinquent Int/Pnlty:			149.50	1,651.73
527 23	FARIA-VARGAS, CESAR D 98 S FULTON ST WOODBIDGE NJ 98 S FULTON ST	12900 56200 00660 0 07095 0 2 69100	0.00	2,012.27 0.00	2,086.75 2,086.75	0.00 6,185.77 6,185.77
		02/04/20 20 1 P100 CK		2,086.75	0.00	4,099.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
527	23	FARIA-VARGAS, CESAR D	Continued			
		05/01/20 20 2 P100 CK		2,086.75	0.00	2,012.27
		08/05/20 20 3 P100 CK		2,012.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			409.42	409.42
		Utility Delinquent Int/Pnlty:			4.30	413.72
527	25	BUENO, DORIAM & OLGA	12900			0.00
		106 S FULTON ST	60500	2,137.48	2,216.61	
		WOODBIDGE NJ 07095 0		0.00	2,216.61	6,570.70
		106 S FULTON ST 2 73400 0.00				6,570.70
		12/09/19 20 1 P100 CK 1509607422		11.48	0.00	6,559.22
		02/03/20 20 1 P100 CK 1509607601		2,205.13	0.00	4,354.09
		05/07/20 20 2 P100 CK 2673		2,216.61	0.00	2,137.48
		08/07/20 20 3 P100 CK 2467480		2,137.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
527	26	LYCZKOWSKI, PATRICK & HEATHER	12900			0.00
		110 S FULTON ST	00672 45800	1,709.41	1,772.68	
		WOODBIDGE NJ 07095 0		0.00	1,772.68	5,254.77
		110 S FULTON ST 2 58700 0.00				5,254.77
		01/23/20 20 1 P100 CK		1,772.68	0.00	3,482.09
		04/27/20 20 2 P100 CK		1,772.68	0.00	1,709.41
		07/31/20 20 3 P100 CK		1,709.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			609.58	609.58
		Utility Delinquent Int/Pnlty:			32.43	642.01
527	28	CSERMAK, ISTVAN & GLADYS A	12300			0.00
		99 A ST	40300	1,531.76	1,588.47	
		PORT READING NJ 07064 0		0.00	1,588.47	4,708.70
		118 S FULTON ST 2 52600 0.00				4,708.70
		02/10/20 20 1 P100 CK 244		1,588.47	0.00	3,120.23
		05/15/20 20 2 P100 CK 294		1,588.47	0.00	1,531.76
		08/10/20 20 3 P100 CK 346		1,531.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.15	314.15
		Utility Delinquent Int/Pnlty:			3.30	317.45
527	29.01	ROSARIO, ALEXANDER & CARLOS & INDILUZ & M	13600			0.00
		120 S FULTON ST	56200	2,032.65	2,107.89	
		WOODBIDGE NJ 07095 0		0.00	2,107.89	6,248.43
		120 S FULTON ST 2 69800 0.00				6,248.43
		02/05/20 20 1 P100 CK 184		2,107.89	0.00	4,140.54
		08/04/20 20 2 P100 CK 187		1,973.38	59.27	2,167.16
		Per Diem Interest:			87.57	2,254.73
		Utility Principal Bal:			684.95	2,939.68
		Utility Delinquent Int/Pnlty:			38.02	2,977.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
527 29.03	CSERMAK, ISTVAN & GLADYS 99 A ST PORT READING NJ 124 S FULTON ST	13100 00672 86500 07064 0 4C 99600	0.00	2,900.45 0.00	3,007.82 3,007.82	0.00 8,916.09 8,916.09
		01/23/20 20 1 P100 CK		3,007.82	0.00	5,908.27
		04/27/20 20 2 P100 CK		3,007.82	0.00	2,900.45
		07/31/20 20 3 P100 CK		2,900.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			538.17	538.17
		Utility Delinquent Int/Pnlty:			5.65	543.82
527 29.11	BRIZZI, BRUNO & KATHERINE 142 S FULTON ST WOODBIDGE NJ 142 S FULTON ST	13000 00660 53100 07095 0 2 66100	0.00	1,924.90 0.00	1,996.16 1,996.15	0.00 5,917.21 5,917.21
		02/04/20 20 1 P100 CK		1,996.16	0.00	3,921.05
		05/01/20 20 2 P100 CK		1,996.15	0.00	1,924.90
		08/05/20 20 3 P100 CK		1,924.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
528 2	STALCOSKIE, JUDY 131 S FULTON ST WOODBIDGE NJ 131 S FULTON ST	12300 00660 31300 07095 0 2 43600	0.00	1,269.68 0.00	1,316.68 1,316.67	0.00 3,903.03 3,903.03
		02/04/20 20 1 P100 CK		1,316.68	0.00	2,586.35
		05/01/20 20 2 P100 CK		1,316.67	0.00	1,269.68
		08/05/20 20 3 P100 CK		1,269.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
528 3	APARICIO, CARLOS & KRISTINE 133 S FULTON ST WOODBIDGE NJ 133 S FULTON ST	12300 00660 32200 07095 0 2 44500	0.00	1,295.89 0.00	1,343.86 1,343.85	0.00 3,983.60 3,983.60
		02/04/20 20 1 P100 CK		1,343.86	0.00	2,639.74
		05/01/20 20 2 P100 CK		1,343.85	0.00	1,295.89
		08/05/20 20 3 P100 CK		1,295.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.80	370.80
		Utility Delinquent Int/Pnlty:			20.58	391.38
528 6.05	NIELSEN, LARS 157 S FULTON ST WOODBIDGE NJ 157 S FULTON ST	12200 00660 48100 07095 0 2 60300	0.00	1,755.99 0.00	1,821.01 1,821.00	0.00 5,398.00 5,398.00
		02/04/20 20 1 P100 CK		1,821.01	0.00	3,576.99
		05/01/20 20 2 P100 CK		1,821.00	0.00	1,755.99

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528	6.05	NIELSEN, LARS	Continued			
		08/05/20 20 3 P100 CK		1,755.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
528	6.06	BISONO, GLENYS	12200			0.00
		159 SOUTH FULTON ST	00672 66100	2,280.17	2,364.59	
		WOODBIDGE NJ	07095 0	0.00	2,364.58	7,009.34
		159 S FULTON ST	2 78300 0.00			7,009.34
		01/23/20 20 1 P100 CK		2,364.59	0.00	4,644.75
		04/27/20 20 2 P100 CK		2,364.58	0.00	2,280.17
		07/31/20 20 3 P100 CK		2,280.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,311.86	2,311.86
				Utility Delinquent Int/Pnlty:	116.84	2,428.70
528	6.07	SOLANO, JOSUE	14800			0.00
		163 S FULTON AVE	00672 64300	2,303.48	2,388.74	
		WOODBIDGE NJ	07095 0	0.00	2,388.74	7,080.96
		163 S FULTON ST	2 79100 0.00			7,080.96
		01/23/20 20 1 P100 CK		2,388.74	0.00	4,692.22
		04/27/20 20 2 P100 CK		2,388.74	0.00	2,303.48
		07/31/20 20 3 P100 CK		2,303.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,042.12	1,042.12
				Utility Delinquent Int/Pnlty:	56.76	1,098.88
528	7.01	GONZALES, PERCY	14300			0.00
		40 BENJAMIN ST	00660 48000	1,814.24	1,881.40	
		WOODBIDGE NJ	07095 0	0.00	1,881.40	5,577.04
		40 BENJAMIN ST	2 62300 0.00			5,577.04
		02/04/20 20 1 P100 CK		1,881.40	0.00	3,695.64
		05/01/20 20 2 P100 CK		1,881.40	0.00	1,814.24
		08/05/20 20 3 P100 CK		1,814.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	859.99	859.99
				Utility Delinquent Int/Pnlty:	83.18	943.17
528	7.08	WILLIAMS, MELODY	12200			0.00
		148 STRAWBERRY HILL RD	00672 48800	1,776.38	1,842.15	
		WOODBIDGE NJ	07095 0	0.00	1,842.14	5,460.67
		148 STRAWBERRY HILL AVE	2 61000 0.00			5,460.67
		01/23/20 20 1 P100 CK		1,842.15	0.00	3,618.52
		04/27/20 20 2 P100 CK		1,842.14	0.00	1,776.38
		07/31/20 20 3 P100 CK		1,776.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.35	306.35
				Utility Delinquent Int/Pnlty:	3.22	309.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
528 7.12	TISEO, JOSEPH & DOMINICK 114 PRINCETON AVE RAHWAY NJ 160 STRAWBERRY HILL AVE	12200 42600 07065 0 2 54800	0.00	1,595.84 0.00	1,654.91 1,654.90	0.00 4,905.65
		02/07/20 20 1 P100 CK 2390		1,654.91	0.00	3,250.74
		06/03/20 20 2 P100 CK 2400		1,641.75	13.15	1,608.99
		08/10/20 20 2 P100 CK 2409		13.15	0.44	1,595.84
		08/10/20 20 3 P100 CK 2409		1,582.25	0.00	13.59
		Per Diem Interest:			0.24	13.83
528 7.13	HALL, ANTHONY 164 STRAWBERRY HILL AVE WOODBIDGE NJ 164 STRAWBERRY HILL AVE	18100 VT001 00672 51800 07095 0 2 69900 187.50		1,973.06 0.00	2,048.41 2,048.41	0.00 6,069.88
		01/23/20 20 1 P100 CK		2,048.41	0.00	4,021.47
		04/27/20 20 2 P100 CK		2,048.41	0.00	1,973.06
		07/31/20 20 3 P100 CK		1,973.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
529 2	CARTER, PATRICK & JULIA 169 STRAWBERRY HILL AVE WOODBIDGE NJ 169 STRAWBERRY HILL AVE	13000 00597 67800 07095 0 2 80800 0.00		2,352.98 0.00	2,440.08 2,440.08	0.00 7,233.14
		01/30/20 20 1 P100 CK		2,440.08	0.00	4,793.06
		05/01/20 20 2 P100 CK		2,440.08	0.00	2,352.98
		07/30/20 20 3 P100 CK		2,352.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			537.91	537.91
		Utility Delinquent Int/Pnlty:			54.51	592.42
529 3	PANKOWSKI, EDWARD A 165 STRAWBERRY HILL AVE WOODBIDGE NJ 165 STRAWBERRY HILL AVE	13900 78900 07095 0 2 92800 0.00		2,768.87 0.00	2,736.03 2,736.03	0.00 8,240.93
		02/05/20 20 1 P100 CK 195		2,736.03	0.00	5,504.90
		05/06/20 20 2 P100 CK 216		2,736.03	0.00	2,768.87
		08/06/20 20 3 P100 CK 239		2,768.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
529 7	GRIFFIN, VAUGHN 9 ANTHONY CT WOODBIDGE NJ 9 ANTHONY CT	14100 79800 00660 0 2 93900 0.00	*Lien**Lien*	2,734.46 0.00	2,835.69 2,835.69	0.00 8,405.84
		02/04/20 20 1 P100 CK		2,835.69	0.00	5,570.15
		05/01/20 20 2 P100 CK		2,835.69	0.00	2,734.46
		08/05/20 20 3 P100 CK		2,734.46	0.00	0.00

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529	7	GRIFFIN, VAUGHN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
529 8	PITT, PAULETTE 8 ANTHONY CT WOODBIDGE NJ 8 ANTHONY CT	13200 83300 07095 0 2 96500 05/01/20 20 1 P100 CK 2559	0.00	2,810.18 0.00 2,914.21 92.60	2,914.21 2,914.21 291.72 388.83 4.08	0.00 8,638.60 8,638.60 5,724.39 6,016.11 6,404.94 6,409.02
529 11	VIJAN, MAHARAJ & ANITA 183 STRAWBERRY HILL AVE WOODBIDGE NJ 183 STRAWBERRY HILL AVE	15300 80400 07095 0 2 95700 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,786.88 0.00 2,890.05 2,890.05 2,786.88	2,890.05 2,890.05 0.00 0.00 0.00	0.00 8,566.98 8,566.98 5,676.93 2,786.88 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.35	458.35
			Utility Delinquent Int/Pnlty:		25.44	483.79
529 12	TROMBATORE, FRANK & CHRISTINE 187 STRAWBERRY HILL AVE WOODBIDGE NJ 187 STRAWBERRY HILL AVE	13200 75600 07095 0 2 88800 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,585.95 0.00 2,681.67 2,681.67 2,585.95	2,681.67 2,681.67 0.00 0.00 0.00	0.00 7,949.29 7,949.29 5,267.62 2,585.95 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		653.27	653.27
			Utility Delinquent Int/Pnlty:		63.26	716.53
529.04 4	WDOVICHICK, MARC & KELLY 202 RUSSELL ST WOODBIDGE NJ 202 RUSSELL ST	13000 52100 07095 0 2 65100 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,895.78 0.00 1,965.96 1,965.95 1,895.78	1,965.96 1,965.95 0.00 0.00 0.00	0.00 5,827.69 5,827.69 3,861.73 1,895.78 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

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529.04 6	DUBE, TROY 204 RUSSELL ST WOODBIDGE NJ 204 RUSSELL ST	13000 46200 07095 0 2 59200	0.00	1,723.96 0.00	1,787.79 1,787.78	0.00 5,299.53 5,299.53
		01/31/20 20 1 P100 CK 1801		1,787.79	0.00	3,511.74
		08/06/20 20 2 P100 CK 1836		1,678.62	45.34	1,833.12
		Per Diem Interest:			73.97	1,907.09
529.04 8	KOZO, MARIA 33 MILTON AVE WOODBIDGE NJ 33 MILTON AVE	13000 45300 07095 0 2 58300	0.00	1,697.75 0.00	1,760.61 1,760.60	0.00 5,218.96 5,218.96
		01/21/20 20 1 P100 CK 237		1,760.61	0.00	3,458.35
		07/23/20 20 2 P100 CK 278		1,659.74	38.01	1,798.61
		Per Diem Interest:			73.25	1,871.86
529.04 10	DEMARCO, ROY & KELLI 29 MILTON AVE WOODBIDGE NJ 29 MILTON AVE	13000 53000 00597 07095 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		01/30/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		07/30/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
529.05 3	ALCANTARA, RAFAEL E & DALILA 168 STRAWBERRY HILL AVE WOODBIDGE NJ 168 STRAWBERRY HILL AVE	13400 75500 00660 07095 0 2 88900	0.00	2,588.85 0.00	2,684.70 2,684.69	0.00 7,958.24 7,958.24
		02/04/20 20 1 P100 CK		2,684.70	0.00	5,273.54
		05/01/20 20 2 P100 CK		2,684.69	0.00	2,588.85
		08/05/20 20 3 P100 CK		2,588.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			574.99	574.99
		Utility Delinquent Int/Pnlty:			9.25	584.24
529.05 5	DOBOS, OLGA 172 STRAWBERRY HILL AVE WOODBIDGE NJ 172 STRAWBERRY HILL AVE	13400 SC001 54500 WD001 07095 0 2 67900	375.00	1,852.31 0.00	1,925.52 1,925.51	0.00 5,703.34 5,703.34
		02/05/20 20 1 P100 CK 1164		1,925.52	0.00	3,777.82
		06/01/20 20 2 P100 CK 1193		1,925.51	0.00	1,852.31
		06/04/20 20 3 J060 DECEASED 2019		250.00	0.00	2,102.31
		06/04/20 20 3 J052 DECEASED 2019		250.00	0.00	2,352.31
		08/04/20 20 3 P100 CK 1009		1,852.31	0.00	500.00
		Per Diem Interest:			9.00	509.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
529.05 7	AGOSTA, LOUANN 178 STRAWBERRY HILL AVE WOODBIDGE NJ 178 STRAWBERRY HILL AVE	13400 WD001 59400 07095 0 2 72800 187.50 06/02/20 20 1 P100 CR 3782707519 06/26/20 20 1 P100 CK 986 06/02/20 20 2 P100 CR 3782707519 06/26/20 20 2 P100 CK 986 07/07/20 20 2 J069 cancel small ba 09/21/20 20 3 P100 CK 1003		2,057.52 0.00 2,102.88 33.11 0.00 2,132.73 3.25- 2,057.52		0.00 2,135.99 2,135.98 6,329.49 6,329.49 4,226.61 4,193.50 4,193.50 2,060.77 2,057.52 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.10	278.10
				Utility Delinquent Int/Pnlty:	2.92	281.02
529.05 11	PALKIEWICZ, LARRY & MARIE 32 WHITE PINE RD MONROE TWSP NJ 179-181 S FULTON ST	16400 79600 08831 0 4C 96000 0.00 01/17/20 20 1 P100 CR 3773524758 06/05/20 20 2 P100 CK 3782925346 08/06/20 20 3 P100 CR 3786863457		2,795.62 0.00 2,899.11 2,899.10 2,795.62		0.00 2,899.11 2,899.10 8,593.83 8,593.83 5,694.72 2,795.62 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	486.67	486.67
				Utility Delinquent Int/Pnlty:	5.11	491.78
529.05 17.02	TITONE, JAMEY & BONNIE 171 S FULTON ST WOODBIDGE NJ 171 S FULTON ST	12700 46200 07095 0 2 58900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,715.22 0.00 1,778.73 1,778.72 1,715.22		0.00 1,778.73 1,778.72 5,272.67 5,272.67 3,493.94 1,715.22 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	350.20	350.20
				Utility Delinquent Int/Pnlty:	19.44	369.64
529.05 19.02	ROBAN, LENA PHILIP 169 S FULTON ST WOODBIDGE NJ 169 S FULTON ST	12700 54100 07095 0 2 66800 0.00 02/06/20 20 1 P100 CK 736 05/05/20 20 2 P100 CK 751 08/10/20 20 3 P100 CK 773		1,945.29 0.00 2,017.30 2,017.29 1,945.29		0.00 2,017.30 2,017.29 5,979.88 5,979.88 3,962.58 1,945.29 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.37	167.37
				Utility Delinquent Int/Pnlty:	1.76	169.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
529.06 5	MONGELLI, EMANUELE PO BX 984 WOODBIDGE NJ 203 S FULTON ST	13000 00660 54200 07095 0 2 67200	0.00	1,956.93 0.00	2,029.38 2,029.37	0.00 6,015.68 6,015.68
		02/04/20 20 1 P100 CK		2,029.38	0.00	3,986.30
		05/01/20 20 2 P100 CK		2,029.37	0.00	1,956.93
		08/05/20 20 3 P100 CK		1,956.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			502.12	502.12
		Utility Delinquent Int/Pnlty:			5.27	507.39
529.06 9	MROZ, KENNETH & PATRICIA 193 S FULTON ST WOODBIDGE NJ 193 S FULTON ST	13100 37900 07095 0 2 51000	0.00	1,485.17 0.00	1,540.15 1,540.15	0.00 4,565.47 4,565.47
		03/04/20 20 1 P100 CK 1730		0.00	25.41	4,565.47
		04/27/20 20 1 P100 CK 1749		0.00	40.81	4,565.47
		06/09/20 20 1 P100 CK 1762		0.00	32.34	4,565.47
		08/19/20 20 1 P100 CK 1783		0.00	53.91	4,565.47
		06/09/20 20 2 P100 CK 1762		0.00	29.26	4,565.47
		08/19/20 20 2 P100 CK 1783		0.00	53.91	4,565.47
		08/19/20 20 3 P100 CK 1783		0.00	13.37	4,565.47
		Per Diem Interest:			143.80	4,709.27
529.06 11	DOMINGUEZ-ALMONTE, BRAYAN R 191 S FULTON ST WOODBIDGE NJ 191 S FULTON ST	13100 64600 07095 0 2 77700	0.00	2,262.70 0.00	2,346.47 2,346.46	0.00 6,955.63 6,955.63
		02/04/20 20 1 P100 CK		2,346.47	0.00	4,609.16
		05/01/20 20 2 P100 CK		2,346.46	0.00	2,262.70
		08/05/20 20 3 P100 CK		2,262.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			659.19	659.19
		Utility Delinquent Int/Pnlty:			36.58	695.77
529.06 17	TG CONSULTANTS LLC 198 STRAWBERRY HILL AVE WOODBIDGE NJ 198 STRAWBERRY HILL AVE	13000 34600 07095 0 2 47600	0.00	1,386.16 0.00	1,437.47 1,437.47	0.00 4,261.10 4,261.10
		06/30/20 20 1 P107 CK 12431		1,437.47	106.37	2,823.63
		06/30/20 20 2 P107 CK 12431		1,437.47	41.69	1,386.16
		08/19/20 20 3 P107 CK 12569		1,386.16	12.48	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
529.06 19	ESPOSITO, JOHN & JOANN 200 STRAWBERRY HILL AVE WOODBIDGE NJ 200 STRAWBERRY HILL AVE	13000 00660 36200 07095 0 2 49200	0.00	1,432.75 0.00	1,485.80 1,485.79	0.00 4,404.34 4,404.34
		02/04/20 20 1 P100 CK		1,485.80	0.00	2,918.54
		05/01/20 20 2 P100 CK		1,485.79	0.00	1,432.75
		08/05/20 20 3 P100 CK		1,432.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
529.06 101	BOONE, LAWRENCE & JANICE 11 MILTON AVE WOODBIDGE NJ 11 MILTON AVE	12000 00660 56300 07095 0 2 68300	0.00	1,988.96 0.00	2,062.60 2,062.59	0.00 6,114.15 6,114.15
		02/04/20 20 1 P100 CK		2,062.60	0.00	4,051.55
		05/01/20 20 2 P100 CK		2,062.59	0.00	1,988.96
		08/05/20 20 3 P100 CK		1,988.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
529.09 1	MIKOS, MAGDALENA 81 ALBERT ST WOODBIDGE NJ 81 ALBERT ST	18800 94700 07095 0 2 113500	0.00	3,305.24 0.00	3,427.59 3,427.59	0.00 10,160.42 10,160.42
		01/24/20 20 1 P100 CK 2757		3,427.59	0.00	6,732.83
		04/20/20 20 2 P100 CK 2772		3,427.59	0.00	3,305.24
		07/28/20 20 3 P100 CK 2791		3,305.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
529.09 9	VALLADARES, DOUGLAS & RIOS, GLORIA 69 ALBERT ST WOODBIDGE NJ 69 ALBERT ST	15800 00672 45500 07095 0 2 61300	0.00	1,785.12 0.00	1,851.20 1,851.20	0.00 5,487.52 5,487.52
		01/23/20 20 1 P100 CK		1,851.20	0.00	3,636.32
		04/27/20 20 2 P100 CK		1,851.20	0.00	1,785.12
		07/31/20 20 3 P100 CK		1,785.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.09	494.09
			Utility Delinquent Int/Pnlty:		5.19	499.28
529.09 41	FUSTOS, RICHARD & JANET 190 OXFORD RD COLONIA NJ 240 AMBOY AVE	18000 61400 07067 0 4A 79400	0.00	2,312.21 0.00	2,397.81 2,397.80	0.00 7,107.82 7,107.82
		12/16/19 20 1 P100 CK 0		833.43	0.00	6,274.39
		01/29/20 20 1 P100 CK 0592		1,564.38	0.00	4,710.01

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529.09	41	FUSTOS, RICHARD & JANET	Continued			
		04/20/20 20 2 P100 CK 600		2,397.80	0.00	2,312.21
		08/06/20 20 3 P100 CK 0		2,312.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,090.07	1,090.07
			Utility Delinquent Int/Pnlty:		108.59	1,198.66
529.09	41	FUSTOS, RICHARD & JANET	0			0.00
		190 OXFORD RD	4300	125.22	129.86	
B01-	- -	COLONIA NJ	07067 0	0.00	129.85	384.93
		240 AMBOY AVE	4A 4300 0.00			384.93
		01/24/20 20 1 P100 CK 0591		129.86	0.00	255.07
		04/20/20 20 2 P100 CK 600		129.85	0.00	125.22
			Per Diem Interest:		2.25	127.47
529.09	41	FUSTOS, RICHARD & JANET	0			0.00
		190 OXFORD RD	23900	695.99	721.76	
T01-	- -	COLONIA NJ	07067 0	0.00	721.75	2,139.50
		240 AMBOY AVE	4A 23900 0.00			2,139.50
		01/24/20 20 1 P100 CK 0591		721.76	0.00	1,417.74
		04/20/20 20 2 P100 CK 600		721.75	0.00	695.99
			Per Diem Interest:		12.53	708.52
530	2	DAO, HUNG	13900			0.00
		178 S FULTON ST	61700	2,201.55	2,283.05	
		WOODBIDGE NJ	07095 0	0.00	2,283.04	6,767.64
		178 S FULTON ST	2 75600 0.00			6,767.64
		01/30/20 20 1 P100 CK 414		2,283.05	0.00	4,484.59
		01/30/20 20 2 P100 CK 414		6.00	0.00	4,478.59
		05/06/20 20 2 P100 CK 449		2,277.04	0.00	2,201.55
		05/06/20 20 3 P100 CK 449		6.00	0.00	2,195.55
		08/06/20 20 3 P100 CK 472		2,195.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
530	23.09	COLLAZO, SINAUDY & RAMOS, MARIA	12600			0.00
		174 S FULTON ST	00672 41300	1,569.62	1,627.73	
		WOODBIDGE NJ	07095 0	0.00	1,627.73	4,825.08
		174 S FULTON ST	2 53900 0.00			4,825.08
		01/22/20 20 1 P100 CK 9025985359		0.10	0.00	4,824.98
		02/05/20 20 1 P100 CK 9026003497		1,627.63	0.00	3,197.35
		04/27/20 20 2 P100 CK		1,627.73	0.00	1,569.62
		07/31/20 20 3 P100 CK		1,569.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

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530 23.10	GUILLEN, ELVIN & GOMEZ-VALDEZ, MARLENE 172 S FULTON ST WOODBIDGE NJ 172 S FULTON ST	12000 00660 44200 07095 0 2 56200	0.00	1,636.59 0.00	1,697.19 1,697.19	0.00 5,030.97 5,030.97
		02/04/20 20 1 P100 CK		1,697.19	0.00	3,333.78
		05/01/20 20 2 P100 CK		1,697.19	0.00	1,636.59
		08/05/20 20 3 P100 CK		1,636.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
530 23.11	LALLY, WELDON & ANDREA 170 S FULTON ST WOODBIDGE NJ 170 S FULTON ST	12000 00660 62600 07095 0 2 74600	0.00	2,172.43 0.00	2,252.85 2,252.84	0.00 6,678.12 6,678.12
		02/04/20 20 1 P100 CK		2,252.85	0.00	4,425.27
		05/01/20 20 2 P100 CK		2,252.84	0.00	2,172.43
		08/05/20 20 3 P100 CK		2,172.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			194.33	194.33
		Utility Delinquent Int/Pnlty:			2.41	196.74
532 1	MELENDEZ, LUIS & POZO, ALEXANDRA 267 FULTON ST WOODBIDGE NJ 267 FULTON ST	16300 00660 39900 07095 0 2 56200	0.00	1,636.59 0.00	1,697.19 1,697.19	0.00 5,030.97 5,030.97
		02/04/20 20 1 P100 CK		1,697.19	0.00	3,333.78
		05/01/20 20 2 P100 CK		1,697.19	0.00	1,636.59
		08/05/20 20 3 P100 CK		1,636.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
532 2	MESA, SEBASTIAN & NUNEZ-MESA, YULISSA 263 FULTON ST WOODBIDGE NJ 263 FULTON ST	16400 00660 42700 07095 0 2 59100	0.00	1,721.05 0.00	1,784.77 1,784.76	0.00 5,290.58 5,290.58
		02/04/20 20 1 P100 CK		1,784.77	0.00	3,505.81
		05/01/20 20 2 P100 CK		1,784.76	0.00	1,721.05
		08/05/20 20 3 P100 CK		1,721.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			4.16	400.71
532 3	KANGWANTAS, SOMCHAI & PHITSANUPORT 261 FULTON ST WOODBIDGE NJ 261 FULTON ST	15600 00660 37000 07095 0 2 52600	0.00	1,531.76 0.00	1,588.47 1,588.47	0.00 4,708.70 4,708.70
		02/04/20 20 1 P100 CK		1,588.47	0.00	3,120.23
		05/01/20 20 2 P100 CK		1,588.47	0.00	1,531.76

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532	3	KANGWANTAS, SOMCHAI & PHITSANUPORT	Continued			
		08/05/20 20	3 P100 CK	1,531.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	393.30	393.30
				Utility Delinquent Int/Pnlty:	4.84	398.14
532	4	FM ASSETS III LLC	17000			0.00
		600 CENTENNIAL AVE	00660 27300	1,299.57	1,328.31	
		CRANFORD NJ	07016 0	0.00	1,328.31	3,956.19
		257 FULTON ST	2 44300 0.00			3,956.19
		02/13/20 20	1 P100 CK 080016	1,313.91	7.97	2,642.28
		02/13/20 20	1 P100 CK 080017	14.40	0.00	2,627.88
		02/13/20 20	2 P100 CK 080017	1,313.91	0.00	1,313.97
				Per Diem Interest:	23.94	1,337.91
				Utility Principal Bal:	331.64	1,669.55
				Utility Delinquent Int/Pnlty:	18.40	1,687.95
532	5.02	MICKLA, CARL	13300			0.00
		58 ALBERT ST	00660 29000	1,231.82	1,277.42	
		WOODBIDGE NJ	07095 0	0.00	1,277.42	3,786.66
		58 ALBERT ST	2 42300 0.00			3,786.66
		02/04/20 20	1 P100 CK	1,277.42	0.00	2,509.24
		05/01/20 20	2 P100 CK	1,277.42	0.00	1,231.82
		08/05/20 20	3 P100 CK	1,231.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.12	193.12
				Utility Delinquent Int/Pnlty:	2.03	195.15
532	6	MALIK, AQSA & SHEEZA & ASMA	16400			0.00
		60 ALBERT ST	00660 69100	2,489.85	2,582.02	
		WOODBIDGE NJ	07095 0	0.00	2,582.01	7,653.88
		60 ALBERT ST	2 85500 0.00			7,653.88
		02/04/20 20	1 P100 CK	2,582.02	0.00	5,071.86
		05/01/20 20	2 P100 CK	2,582.01	0.00	2,489.85
		08/05/20 20	3 P100 CK	2,489.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	839.37	839.37
				Utility Delinquent Int/Pnlty:	22.25	861.62
532	8	CORDERO, RONALD	16200			0.00
		810 WEST END PLACE	41400	1,677.37	1,739.47	
		CRANFORD NJ	07016 0	0.00	1,739.46	5,156.30
		64 ALBERT ST	2 57600 0.00			5,156.30
		07/06/20 20	1 P100 CS	1,739.47	70.23	3,416.83
		07/06/20 20	2 P100 CS	1,739.46	56.53	1,677.37
				Per Diem Interest:	34.18	1,711.55
				Utility Principal Bal:	165.86	1,877.41
				Utility Delinquent Int/Pnlty:	1.74	1,879.15

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532 10	SOBAN, LUKASZ & JAN M 61 CAROLINE ST WOODBIDGE NJ 61 CAROLINE ST	00660 28800 07095 0 2 45200	16400 28800 0 0.00	1,316.27 0.00	1,365.00 1,364.99	0.00 4,046.26 4,046.26
		02/04/20 20 1 P100 CK		1,365.00	0.00	2,681.26
		05/01/20 20 2 P100 CK		1,364.99	0.00	1,316.27
		08/05/20 20 3 P100 CK		1,316.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.91	360.91
			Utility Delinquent Int/Pnlty:		15.19	376.10
532 11	LESNIAK, ELLEN 60 RAVINE DR COLONIA NJ 59 CAROLINE ST	07067 0 2 51500	16800 34700 0 0.00	1,499.74 0.00	1,555.25 1,555.25	0.00 4,610.24 4,610.24
		02/24/20 20 1 P100 CR 3776170310		1,555.25	8.31	3,054.99
		09/15/20 20 2 P100 CR 3789083726		1,522.26	48.37	1,532.73
		09/15/20 20 3 P100 CR 3789083726		0.00	32.99	1,532.73
			Per Diem Interest:		28.36	1,561.09
			Utility Principal Bal:		999.10	2,560.19
			Utility Delinquent Int/Pnlty:		55.45	2,615.64
533.01 2	NARANJO, RONALD 312 AMBOY AVE WOODBIDGE NJ 312 AMBOY AVE	00660 32700 07095 0 2 47700	15000 32700 0 0.00	1,389.07 0.00	1,440.50 1,440.49	0.00 4,270.06 4,270.06
		02/04/20 20 1 P100 CK		1,440.50	0.00	2,829.56
		05/01/20 20 2 P100 CK		1,440.49	0.00	1,389.07
		08/05/20 20 3 P100 CK		1,389.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
533.01 4.01	ESPOSITO, WILLIAM 304 AMBOY AVE WOODBIDGE NJ 304 AMBOY AVE	00660 46600 07095 0 2 61800	15200 46600 0 0.00	1,799.68 0.00	1,866.30 1,866.30	0.00 5,532.28 5,532.28
		01/23/20 20 1 P100 CK		1,866.30	0.00	3,665.98
		05/07/20 20 2 P100 CK		1,866.30	0.00	1,799.68
		08/05/20 20 3 P100 CK		1,799.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.98	393.98
			Utility Delinquent Int/Pnlty:		4.14	398.12
533.01 4.02	ARSAR GROUP LLC 302 AMBOY AVE WOODBIDGE NJ 302 AMBOY AVE	07095 0 4A 75800	21800 54000 0 0.00	2,207.38 0.00	2,289.09 2,289.08	0.00 6,785.55 6,785.55
		09/16/20 20 1 P100 CR 3789153180		1,158.12	170.54	5,627.43
		06/30/20 20 2 J076 year end penal		623.28	0.00	6,250.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.01	4.02	ARSAR GROUP LLC	Continued			
		09/16/20 20 2 P101 CR 3789153180		623.28	390.49	5,627.43
		09/16/20 20 2 P100 CR 3789153180		0.00	67.53	5,627.43
		09/16/20 20 3 P100 CR 3789153180		0.00	49.67	5,627.43
		Per Diem Interest:			101.29	5,728.72
533.01 12	BAUMANN, MATTHEW R 313 E SMITH ST WOODBIDGE NJ 313 E SMITH ST	00660 18300 35400 07095 0 2 53700	0.00	1,563.80 0.00	1,621.69 1,621.69	0.00 4,807.18 4,807.18
		02/04/20 20 1 P100 CK		1,621.69	0.00	3,185.49
		05/01/20 20 2 P100 CK		1,621.69	0.00	1,563.80
		08/05/20 20 3 P100 CK		1,563.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
533.01 16	MINKLER, MARTIN JR 303 E SMITH ST WOODBIDGE NJ 303 E SMITH ST	00672 16400 VT001 40500 07095 0 2 56900	187.50	1,594.48 0.00	1,655.83 1,655.82	0.00 4,906.13 4,906.13
		01/23/20 20 1 P100 CK		1,655.83	0.00	3,250.30
		04/27/20 20 2 P100 CK		1,655.82	0.00	1,594.48
		07/31/20 20 3 P100 CK		1,594.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
533.01 17	PLUCKTER, ANDREW & MARY ANN 735 CHALET DR WOODBIDGE NJ 301 E SMITH ST	00660 16400 40000 07095 0 2 56400	0.00	1,642.43 0.00	1,703.23 1,703.22	0.00 5,048.88 5,048.88
		02/11/20 20 1 P100 CK 4825		1,703.23	0.00	3,345.65
		06/17/20 20 2 P100 CK 4963		1,683.22	20.00	1,662.43
		08/10/20 20 2 P100 CK 5122		20.00	0.53	1,642.43
		08/10/20 20 3 P100 CK 5122		1,621.90	0.00	20.53
		Per Diem Interest:			0.37	20.90
		Utility Principal Bal:			366.70	387.60
		Utility Delinquent Int/Pnlty:			3.85	391.45
533.01 19	CURTIS, MARADONNA A & SHENIJAH S 293 E SMITH ST WOODBIDGE NJ 293 E SMITH ST	00660 16400 31600 07095 0 2 48000	0.00	1,397.81 0.00	1,449.56 1,449.55	0.00 4,296.92 4,296.92
		02/04/20 20 1 P100 CK		1,449.56	0.00	2,847.36
		05/01/20 20 2 P100 CK		1,449.55	0.00	1,397.81
		08/05/20 20 3 P100 CK		1,397.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.01 20	PIERCIN, EDWIN & WILLIAMSON, GLORIA 291 E SMITH ST WOODBIDGE NJ 291 E SMITH ST	16400 00660 49800 07095 0 2 66200	0.00	1,939.89 0.00	1,987.10 1,987.09	0.00 5,914.08 5,914.08
		02/04/20 20 1 P100 CK		1,987.10	0.00	3,926.98
		05/01/20 20 2 P100 CK		1,987.09	0.00	1,939.89
		08/05/20 20 3 P100 CK		1,939.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.87	180.87
			Utility Delinquent Int/Pnlty:		1.89	182.76
533.01 22	SINGH, SADHU & KAUR, SINGH MANJIT 17 MAHER RD SOMERSET NJ 287 E SMITH ST	16400 00660 70800 08873 0 2 87200	0.00	2,539.34 0.00	2,633.36 2,633.36	0.00 7,806.06 7,806.06
		01/23/20 20 1 P100 CK		2,633.36	0.00	5,172.70
		05/07/20 20 2 P100 CK		2,633.36	0.00	2,539.34
		08/05/20 20 3 P100 CK		2,539.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		562.46	562.46
			Utility Delinquent Int/Pnlty:		6.78	569.24
533.01 34	VASQUEZ, ANTHONY & REINA, ANA 321 E SMITH ST WOODBIDGE NJ 321 E SMITH ST	22800 63400 07095 0 2 86200	0.00	2,510.23 0.00	2,603.16 2,603.15	0.00 7,716.54 7,716.54
		01/30/20 20 1 P100 CK		2,603.16	0.00	5,113.38
		05/01/20 20 2 P100 CK		2,603.15	0.00	2,510.23
		07/21/20 20 3 P100 CK 316936		2,510.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.69	166.69
			Utility Delinquent Int/Pnlty:		1.78	168.47
533.01 46.02	AMIN, LUQMAN & HUSSAIN, AQSA T 92 ALBERT ST WOODBIDGE, NJ 92 ALBERT ST	15600 00660 39100 07095 0 2 54700	0.00	1,592.92 0.00	1,651.89 1,651.88	0.00 4,896.69 4,896.69
		02/04/20 20 1 P100 CK		1,651.89	0.00	3,244.80
		05/01/20 20 2 P100 CK		1,651.88	0.00	1,592.92
		08/05/20 20 3 P100 CK		1,592.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
533.01 49	RIOS, GLORIA 260 AMBOY AVE WOODBIDGE NJ 260 AMBOY AVE	17500 00672 54500 07095 0 2 72000	0.00	2,096.71 0.00	2,174.33 2,174.33	0.00 6,445.37 6,445.37
		01/23/20 20 1 P100 CK		2,174.33	0.00	4,271.04
		04/27/20 20 2 P100 CK		2,174.33	0.00	2,096.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.01	49	RIOS, GLORIA	Continued			
		07/31/20 20 3 P100 CK		2,096.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	8.28	8.28
				Utility Delinquent Int/Pnlty:	0.09	8.37
533.01	RAMOS, LAURA	17400				0.00
50.01	266 AMBOY AVE	00660 38400		1,624.96	1,685.11	
	WOODBIDGE NJ	07095 0		0.00	1,685.10	4,995.17
	266 AMBOY AVE	2 55800 0.00				4,995.17
		02/04/20 20 1 P100 CK		1,685.11	0.00	3,310.06
		05/01/20 20 2 P100 CK		1,685.10	0.00	1,624.96
		08/05/20 20 3 P100 CK		1,624.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	522.72	522.72
				Utility Delinquent Int/Pnlty:	5.49	528.21
533.01	LEWIN, DAISIA	19600				0.00
50.02	265 E SMITH ST	00660 39700		1,726.88	1,790.80	
	WOODBIDGE NJ	07095 0		0.00	1,790.80	5,308.48
	265 E SMITH ST	2 59300 0.00				5,308.48
		02/04/20 20 1 P100 CK		1,790.80	0.00	3,517.68
		05/01/20 20 2 P100 CK		1,790.80	0.00	1,726.88
				Per Diem Interest:	36.19	1,763.07
				Utility Principal Bal:	331.72	2,094.79
				Utility Delinquent Int/Pnlty:	18.41	2,113.20
533.01	HABE, KEITH M	16800				0.00
52	9 LOCUST AVE	45500		1,814.24	1,881.40	
	EDISON NJ	08817 0		0.00	1,881.40	5,577.04
	314 AMBOY AVE	2 62300 0.00				5,577.04
		01/31/20 20 1 P100 CK 12259		1,881.40	0.00	3,695.64
		05/01/20 20 2 P100 CK 0		1,881.40	0.00	1,814.24
				Per Diem Interest:	39.73	1,853.97
				Utility Principal Bal:	432.60	2,286.57
				Utility Delinquent Int/Pnlty:	24.01	2,310.58
533.02	DAY, MARY	16400				0.00
27	60 CAROLINE ST	00660 40100		1,645.34	1,706.25	
	WOODBIDGE NJ	07095 0		0.00	1,706.24	5,057.83
	60 CAROLINE ST	2 56500 0.00				5,057.83
		02/04/20 20 1 P100 CK		1,706.25	0.00	3,351.58
		05/01/20 20 2 P100 CK		1,706.24	0.00	1,645.34
		08/05/20 20 3 P100 CK		1,645.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.02 29.01	SERRANO, RAFAEL & NADEZHDA 280 AUGUSTUS ST WOODBIDGE NJ 280 AUGUSTUS ST	16400 00660 40400 07095 0 2 56800	0.00	1,654.08 0.00	1,715.31 1,715.30	0.00 5,084.69 5,084.69
		02/04/20 20 1 P100 CK		1,715.31	0.00	3,369.38
		05/01/20 20 2 P100 CK		1,715.30	0.00	1,654.08
		08/05/20 20 3 P100 CK		1,654.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			417.15	417.15
		Utility Delinquent Int/Pnlty:			20.96	438.11
533.02 29.02	SIMMONS, SHAREE 1140 JACQUES AVE RAHWAY NJ 282 AUGUSTUS ST	15500 00660 41700 07065 0 2 57200	0.00	1,665.72 0.00	1,727.39 1,727.38	0.00 5,120.49 5,120.49
		02/04/20 20 1 P100 CK		1,727.39	0.00	3,393.10
		05/01/20 20 2 P100 CK		1,727.38	0.00	1,665.72
		08/05/20 20 3 P100 CK		1,665.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			153.90	153.90
		Utility Delinquent Int/Pnlty:			1.62	155.52
533.03 47.01	DORAMAFI OF NY LLC 1222 AVE R BROOKLYN NY 292 E SMITH ST	44900 55100 11229 0 4B 100000	*Lien**Lien*	2,912.10 0.00	3,019.91 3,019.90	0.00 8,951.91 8,951.91
		02/19/20 20 1 J061 transf to muni		3,019.91-	0.00	5,932.00
		06/05/20 20 2 J061 transf to muni		3,019.90-	0.00	2,912.10
		06/04/20 20 3 J089 muni chrg grass		225.00	0.00	3,137.10
		09/10/20 20 3 J089 muni chrg grass		425.00	0.00	3,562.10
		09/10/20 20 3 J061 transf to muni		3,562.10-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			366.89	366.89
		Utility Delinquent Int/Pnlty:			3.85	370.74
533.03 47.03	RAMBAJAN, ANDREW & DOLORES 288 E SMITH ST WOODBIDGE NJ 288 E SMITH ST	17500 00660 34800 07095 0 2 52300	0.00	1,523.03 0.00	1,579.41 1,579.40	0.00 4,681.84 4,681.84
		02/04/20 20 1 P100 CK		1,579.41	0.00	3,102.43
		05/01/20 20 2 P100 CK		1,579.40	0.00	1,523.03
		08/05/20 20 3 P100 CK		1,523.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.03 47.04	ALBA, ELVIS 286 E SMITH ST WOODBIDGE NJ 286 E SMITH ST	17400 00660 43500 07095 0 2 60900	0.00	1,773.47 0.00	1,839.12 1,839.12	0.00 5,451.71 5,451.71
		02/04/20 20 1 P100 CK		1,839.12	0.00	3,612.59
		04/27/20 20 2 P100 CR 3780506540		1,839.12	0.00	1,773.47
		08/05/20 20 3 P100 CK		1,773.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			605.13	605.13
		Utility Delinquent Int/Pnlty:			6.35	611.48
533.03 47.06	RITZ, SUSAN & DENNIS 282 E SMITH ST WOODBIDGE NJ 282 E SMITH ST	17200 39600 07095 0 2 56800	0.00	1,654.08 0.00	1,715.31 1,715.30	0.00 5,084.69 5,084.69
		02/04/20 20 1 P100 CK 6384		1,715.31	0.00	3,369.38
		05/14/20 20 2 P100 CR 3781716723		1,715.30	0.00	1,654.08
		08/03/20 20 3 P100 CR 3786544031		1,654.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
533.03 47.07	LUNSDEN, JR ROBERT & CHRISTINE 280 E SMITH ST WOODBIDGE NJ 280 E SMITH ST	17000 VT001 00672 40600 07095 0 2 57600	187.50	1,614.87 0.00	1,676.97 1,676.96	0.00 4,968.80 4,968.80
		01/23/20 20 1 P100 CK		1,676.97	0.00	3,291.83
		04/27/20 20 2 P100 CK		1,676.96	0.00	1,614.87
		07/31/20 20 3 P100 CK		1,614.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
533.03 47.09	CAULDER, DARYLE & KAREN 279 AUGUSTUS ST WOODBIDGE NJ 279 AUGUSTUS ST	16800 00660 40000 07095 0 2 56800	0.00	1,654.08 0.00	1,715.31 1,715.30	0.00 5,084.69 5,084.69
		02/04/20 20 1 P100 CK		1,715.31	0.00	3,369.38
		05/01/20 20 2 P100 CK		1,715.30	0.00	1,654.08
		08/05/20 20 3 P100 CK		1,654.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
533.03 47.11	ROSAS, TEODORO 283 AUGUSTUS ST WOODBIDGE NJ 283 AUGUSTUS ST	17200 00660 50100 07095 0 2 67300	0.00	1,959.84 0.00	2,032.40 2,032.39	0.00 6,024.63 6,024.63
		02/04/20 20 1 P100 CK		2,032.40	0.00	3,992.23
		05/01/20 20 2 P100 CK		2,032.39	0.00	1,959.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.03	47.11	ROSAS, TEODORO		Continued		
		08/05/20 20 3 P100 CK		1,959.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	494.39	494.39
				Utility Delinquent Int/Pnlty:	27.44	521.83
533.03 59	MALIK, SARAH I & IMRAN 74 CAROLINE ST WOODBIDGE NJ 74 CAROLINE ST	16200 00672 41800 07095 0 2 58000	0.00	1,689.02 0.00	1,751.54 1,751.54	0.00 5,192.10 5,192.10
		01/23/20 20 1 P100 CK		1,751.54	0.00	3,440.56
		04/27/20 20 2 P100 CK		1,751.54	0.00	1,689.02
		07/31/20 20 3 P100 CK		1,689.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.45	324.45
				Utility Delinquent Int/Pnlty:	3.41	327.86
533.03 61	FRANCIOSE, JACQUELINE 70 CAROLINE ST WOODBIDGE NJ 70 CAROLINE ST	16400 00660 40600 07095 0 2 57000	0.00	1,659.90 0.00	1,721.35 1,721.34	0.00 5,102.59 5,102.59
		02/04/20 20 1 P100 CK		1,721.35	0.00	3,381.24
		05/01/20 20 2 P100 CK		1,721.34	0.00	1,659.90
		08/05/20 20 3 P100 CK		1,659.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
533.04 1	BENBERRY, ADRIENNE P O BOX 1122 WOODBIDGE NJ 59 COLEY ST	17900 00660 65600 07095 0 2 83500	0.00	2,431.61 0.00	2,521.62 2,521.62	0.00 7,474.85 7,474.85
		02/04/20 20 1 P100 CK		2,521.62	0.00	4,953.23
		05/01/20 20 2 P100 CK		2,521.62	0.00	2,431.61
		08/05/20 20 3 P100 CK		2,431.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	656.62	656.62
				Utility Delinquent Int/Pnlty:	6.89	663.51
533.04 2	LOPEZ, MICHAEL & MILAGROS 61 COLEY ST WOODBIDGE NJ 61 COLEY ST	15300 00660 65000 07095 0 2 80300	0.00	2,338.42 0.00	2,424.98 2,424.98	0.00 7,188.38 7,188.38
		02/04/20 20 1 P100 CK		2,424.98	0.00	4,763.40
		05/01/20 20 2 P100 CK		2,424.98	0.00	2,338.42
		08/05/20 20 3 P100 CK		2,338.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	563.89	563.89
				Utility Delinquent Int/Pnlty:	22.84	586.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.04 3	HANIF, SHIRAZ 63 COLEY ST WOODBIDGE NJ 63 COLEY ST	17000 00672 82500 07095 0 2 99500	0.00	2,897.54 0.00	3,004.81 3,004.80	0.00 8,907.15 8,907.15
		01/23/20 20 1 P100 CK		3,004.81	0.00	5,902.34
		04/27/20 20 2 P100 CK		3,004.80	0.00	2,897.54
		07/31/20 20 3 P100 CK		2,897.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,253.57	1,253.57
		Utility Delinquent Int/Pnlty:			68.11	1,321.68
533.04 5	LAROZA, ROLAND 67 COLEY ST WOODBIDGE NJ 67 COLEY ST	23300 00660 43500 07095 0 2 66800	0.00	1,945.29 0.00	2,017.30 2,017.29	0.00 5,979.88 5,979.88
		02/04/20 20 1 P100 CK		2,017.30	0.00	3,962.58
		05/01/20 20 2 P100 CK		2,017.29	0.00	1,945.29
		08/05/20 20 3 P100 CK		1,945.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			16.97	16.97
		Utility Delinquent Int/Pnlty:			0.18	17.15
533.04 7	BARMINKO, MICHAEL 21 NORTH ST OLD BRIDGE NJ 71 COLEY ST	16500 00597 97100 08857 0 2 113600	0.00	3,308.15 0.00	3,430.61 3,430.60	0.00 10,169.36 10,169.36
		01/30/20 20 1 P100 CK		3,430.61	0.00	6,738.75
		05/01/20 20 2 P100 CK		3,430.60	0.00	3,308.15
		07/30/20 20 3 P100 CK		3,308.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,115.45	3,115.45
		Utility Delinquent Int/Pnlty:			151.36	3,266.81
533.04 8	ZHANG, YAN-MEI 75 COLEY ST WOODBIDGE NJ 75 COLEY ST	22800 00672 56600 07095 0 2 79400	0.00	2,312.21 0.00	2,397.81 2,397.80	0.00 7,107.82 7,107.82
		03/09/20 20 1 P100 CR 3777271434		2,397.81	29.73	4,710.01
		05/04/20 20 2 P100 CR 3781117154		2,397.80	0.00	2,312.21
		07/29/20 20 3 P100 CR 3786344807		2,312.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
533.04 10	VAN PELT, JUSTIN 77 COLEY ST WOODBIDGE NJ 77 COLEY ST	16300 00660 31300 07095 0 2 47600	0.00	1,386.16 0.00	1,437.48 1,437.47	0.00 4,261.11 4,261.11
		02/04/20 20 1 P100 CK		1,264.34	0.00	2,996.77
		05/01/20 20 1 P100 CK		173.14	3.46	2,823.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.04	10	VAN PELT, JUSTIN	Continued			
		05/01/20 20	2 P100 CK	1,260.87	0.00	1,562.76
		05/12/20 20	2 P100 CK 0005578490	176.60	0.00	1,386.16
		08/05/20 20	3 P100 CK	1,386.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
533.04	OLEVIC, HAKO	20800	*Lien**Lien*			0.00
15	89 COLEY ST	00660 69000		2,615.07	2,711.88	
	WOODBIDGE NJ	07095 0		0.00	2,711.87	8,038.82
	89 COLEY ST	2 89800	0.00			8,038.82
		02/04/20 20	1 P100 CK	2,711.88	0.00	5,326.94
		05/01/20 20	2 P100 CK	2,711.87	0.00	2,615.07
		08/05/20 20	3 P100 CK	2,615.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		599.98	599.98
			Utility Delinquent Int/Pnlty:		6.30	606.28
533.04	KALES, DAVID & WISNIEWSKI, BRIAN	26600				0.00
19	36 BROOK AVE	83600		3,209.13	3,327.94	
	SOUTH AMBOY NJ	08879 0		0.00	3,327.93	9,865.00
	293 FULTON ST	4A 110200	0.00			9,865.00
		02/10/20 20	1 P100 CK 1150	3,327.94	0.00	6,537.06
		05/14/20 20	2 P100 CK 1159	3,327.93	0.00	3,209.13
		08/07/20 20	3 P100 CK 1166	3,209.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		345.05	345.05
			Utility Delinquent Int/Pnlty:		3.62	348.67
533.04	TEIXEIRA, MARLENE	23300				0.00
31.01	308 E SMITH ST	00660 47800		2,070.51	2,147.15	
	WOODBIDGE NJ	07095 0		0.00	2,147.15	6,364.81
	308 E SMITH ST	2 71100	0.00			6,364.81
		02/04/20 20	1 P100 CK	2,147.15	0.00	4,217.66
		05/01/20 20	2 P100 CK	2,147.15	0.00	2,070.51
		08/05/20 20	3 P100 CK	2,070.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
533.04	ANSARI, SAKINA H & KARIM, MOHAMMED	16400				0.00
34	86 SPRING ST	00660 50700		1,954.02	2,026.36	
	WOODBIDGE NJ	07095 0		0.00	2,026.35	6,006.73
	86 SPRING ST	2 67100	0.00			6,006.73
		02/04/20 20	1 P100 CK	2,026.36	0.00	3,980.37
		05/01/20 20	2 P100 CK	2,026.35	0.00	1,954.02
		08/05/20 20	3 P100 CK	1,954.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.55	190.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.04	34	ANSARI, SAKINA H & KARIM, MOHAMMED	Continued			
			Utility Delinquent Int/Pnlty:		2.00	192.55
533.04 36	TARAFA, ANGEL 82 SPRING ST WOODBIDGE 82 SPRING ST	NJ 00672 34600 07095 0 2 51000	0.00	1,485.17 0.00	1,540.15 1,540.15	0.00 4,565.47 4,565.47
		01/23/20 20 1 P100 CK		1,540.15	0.00	3,025.32
		04/27/20 20 2 P100 CK		1,540.15	0.00	1,485.17
		07/31/20 20 3 P100 CK		1,485.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.00	515.00
			Utility Delinquent Int/Pnlty:		28.58	543.58
533.04 37	FRANGIONE, JAY W & SCOTT C 80 SPRING ST WOODBIDGE 80 SPRING ST	NJ 00672 41400 07095 0 2 57800	0.00	1,683.20 0.00	1,745.50 1,745.50	0.00 5,174.20 5,174.20
		02/12/20 20 1 P100 CK 117		1,740.48	5.02	3,433.72
		05/27/20 20 1 P100 CK 1512		5.02	0.26	3,428.70
		05/27/20 20 2 P100 CK 1512		1,740.22	0.00	1,688.48
		08/10/20 20 2 P100 CK 125		5.28	0.12	1,683.20
		08/10/20 20 3 P100 CK 125		1,677.80	0.00	5.40
			Per Diem Interest:		0.10	5.50
533.04 39	HOLT, ENJOLI 76 SPRING ST WOODBIDGE 76 SPRING ST	NJ 00660 37100 07095 0 2 53500	0.00	1,557.98 0.00	1,615.65 1,615.65	0.00 4,789.28 4,789.28
		02/04/20 20 1 P100 CK		1,615.65	0.00	3,173.63
		05/01/20 20 2 P100 CK		1,615.65	0.00	1,557.98
		08/05/20 20 3 P100 CK		1,557.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
533.04 41	SNCJ LLC 275 NEW BRUNSWICK AVE FORDS 72 SPRING ST	NJ 08863 56700 0 0 2 73100	0.00	2,128.75 0.00	2,207.55 2,207.55	0.00 6,543.85 6,543.85
		12/19/19 20 1 P100 CK 1002		28.50	0.00	6,515.35
		02/03/20 20 1 P100 CK		2,179.05	0.00	4,336.30
		06/01/20 20 2 P100 CK		2,207.55	0.00	2,128.75
		08/03/20 20 3 P100 CK		2,128.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		176.81	176.81
			Utility Delinquent Int/Pnlty:		2.47	179.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.04 42	ORTIZ, WILLIAM F 70 SPRING ST WOODBIDGE NJ 70 SPRING ST	16400 00660 40900 07095 0 2 57300	0.00	1,668.64 0.00	1,730.40 1,730.40	0.00 5,129.44 5,129.44
		01/31/20 20 1 P100 CK 1314		1,730.40	0.00	3,399.04
		05/18/20 20 2 P100 CK 310806		1,730.40	0.00	1,668.64
		08/05/20 20 3 P100 CK		1,668.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
533.04 45	ROYER, AURELUIS 64A & 64B SPRING ST WOODBIDGE NJ 64A/64B SPRING ST	21400 00660 106200 07095 0 2 127600	0.00	3,715.84 0.00	3,853.40 3,853.39	0.00 11,422.63 11,422.63
		02/04/20 20 1 P100 CK		3,853.40	0.00	7,569.23
		05/01/20 20 2 P100 CK		3,853.39	0.00	3,715.84
		08/05/20 20 3 P100 CK		3,715.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
533.05 39	PLUCKTER, ANDREW & MARY ANNA 735 CHALET DR WOODBIDGE NJ 74 ALBERT ST	16200 45800 07095 0 2 62000	0.00	1,805.50 0.00	1,872.34 1,872.34	0.00 5,550.18 5,550.18
		11/14/19 20 1 P100 CK 4788		0.01	0.00	5,550.17
		02/11/20 20 1 P100 CK 4824		1,872.33	0.00	3,677.84
		06/17/20 20 2 P100 CK 4966		1,848.45	23.89	1,829.39
		08/10/20 20 2 P100 CK 5121		23.89	0.63	1,805.50
		08/10/20 20 3 P100 CK 5121		1,780.98	0.00	24.52
		Per Diem Interest:			0.44	24.96
		Utility Principal Bal:			455.77	480.73
		Utility Delinquent Int/Pnlty:			4.79	485.52
533.05 41	GILYARD, LAWRENCE & MARY 78 ALBERT ST WOODBIDGE NJ 78 ALBERT ST	16400 00660 44900 07095 0 2 61300	0.00	1,785.12 0.00	1,851.20 1,851.20	0.00 5,487.52 5,487.52
		02/04/20 20 1 P100 CK		1,851.20	0.00	3,636.32
		05/01/20 20 2 P100 CK		1,851.20	0.00	1,785.12
		08/05/20 20 3 P100 CK		1,785.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533.05 43	SKURKOVICH, VLADIMIR 84 ALBERT ST WOODBIDGE NJ 84 ALBERT ST	16400 00660 37600 07095 0 2 54000	0.00	1,572.53 0.00	1,630.75 1,630.75	0.00 4,834.03 4,834.03
		02/04/20 20 1 P100 CK		1,630.75	0.00	3,203.28
		05/01/20 20 2 P100 CK		1,630.75	0.00	1,572.53
		08/05/20 20 3 P100 CK		1,572.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.69	401.69
		Utility Delinquent Int/Pnlty:			22.30	423.99
533.05 52	SNYDER, BRIAN & KIMBERLY 73-75 CAROLINE ST WOODBIDGE NJ 73-75 CAROLINE ST	21700 00660 36700 07095 0 2 58400	0.00	1,700.67 0.00	1,763.63 1,763.62	0.00 5,227.92 5,227.92
		02/04/20 20 1 P100 CK		1,763.63	0.00	3,464.29
		05/01/20 20 2 P100 CK		1,763.62	0.00	1,700.67
		08/05/20 20 3 P100 CK		1,700.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
534 3	UNICK DESIGN LLC 81 SECOND ST WOODBIDGE NJ 81 SECOND ST	15600 25400 07095 0 2 41000	0.00	1,193.96 0.00	1,238.16 1,238.16	0.00 3,670.28 3,670.28
		10/31/19 20 1 P100 CK 75482		0.09	0.00	3,670.19
		Per Diem Interest:			213.59	3,883.78
		Utility Principal Bal:			331.72	4,215.50
		Utility Delinquent Int/Pnlty:			18.41	4,233.91
534 4	SNCJ LLC 275 NEW BRUNSWICK AVE FORDS NJ 77 SECOND ST	17100 30300 08863 0 2 47400	0.00	1,380.34 0.00	1,431.44 1,431.43	0.00 4,243.21 4,243.21
		12/19/19 20 1 P100 CK 1001		13.62	0.00	4,229.59
		02/03/20 20 1 P100 CK		1,417.82	0.00	2,811.77
		06/01/20 20 2 P100 CK		1,431.43	0.00	1,380.34
		08/03/20 20 3 P100 CK		1,380.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			196.63	196.63
		Utility Delinquent Int/Pnlty:			3.80	200.43
534 8	BUKSAR, MECHELLE R 59 SECOND ST WOODBIDGE NJ 59 SECOND ST	17200 39200 07095 0 2 56400	0.00	1,642.43 0.00	1,703.23 1,703.22	0.00 5,048.88 5,048.88
		02/26/20 20 1 P100 CR 3776344579		0.00	21.29	5,048.88
		08/27/20 20 1 P100 CK 1121		1,703.23	154.14	3,345.65
		08/27/20 20 2 P100 CK 1121		1,703.22	98.79	1,642.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
534	8	BUKSAR, MECHELLE R	Continued			
		08/27/20 20	3 P100 CK 1121	1,634.86	21.35	7.57
				Per Diem Interest:	0.21	7.78
				Utility Principal Bal:	957.89	965.67
				Utility Delinquent Int/Pnlty:	53.16	1,018.83
534	DILLON, STEPHEN & LYNN	16400				0.00
11	329-331 FULTON ST	89300		3,078.09	3,192.04	
	WOODBIDGE NJ	07095 0		0.00	3,192.04	9,462.17
	321 FULTON ST	4A 105700	0.00			9,462.17
		02/03/20 20	1 P100 CK	3,192.04	0.00	6,270.13
		06/01/20 20	2 P100 CK	3,192.04	0.00	3,078.09
		08/03/20 20	3 P100 CK	3,078.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,227.58	1,227.58
				Utility Delinquent Int/Pnlty:	12.90	1,240.48
534	WILLIAMS, MELODY	22800				0.00
13	313 FULTON ST	00660 52400		2,189.89	2,270.97	
	WOODBIDGE NJ	07095 0		0.00	2,270.97	6,731.83
	313 FULTON ST	2 75200	0.00			6,731.83
		02/04/20 20	1 P100 CK	2,270.97	0.00	4,460.86
		05/01/20 20	2 P100 CK	2,270.97	0.00	2,189.89
		08/05/20 20	3 P100 CK	2,189.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	837.79	837.79
				Utility Delinquent Int/Pnlty:	0.42	838.21
534	MOUDATSOS, NICHOLAS	16400				0.00
15	311 FULTON ST	30700		1,371.60	1,422.38	
	WOODBIDGE NJ	07095 0		0.00	1,422.37	4,216.35
	311 FULTON ST	2 47100	0.00			4,216.35
				Per Diem Interest:	362.78	4,579.13
				Utility Principal Bal:	321.11	4,900.24
				Utility Delinquent Int/Pnlty:	17.34	4,917.58
534	PANKTI REALTY LLC	14200				0.00
15.01	218 ALPINE DR	00660 68200		2,399.57	2,488.40	
	PARAMUS NJ	07652 0		0.00	2,488.40	7,376.37
	309 FULTON ST	2 82400	0.00			7,376.37
		10/25/19 20	1 P100 CK 23520	2.30	0.00	7,374.07
		01/27/20 20	1 P100 CK 0	2,486.10	0.00	4,887.97
				Per Diem Interest:	238.69	5,126.66
				Utility Principal Bal:	0.84-	5,125.82
534	HALEY, JOSEPH C	17500				0.00
17	62 COLEY ST	00672 51500		2,009.35	2,083.74	
	WOODBIDGE NJ	07095 0		0.00	2,083.73	6,176.82
	62 COLEY ST	2 69000	0.00			6,176.82
		01/23/20 20	1 P100 CK	2,083.74	0.00	4,093.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
534	17	HALEY, JOSEPH C	Continued			
		04/14/20 20	2 P100 CK 26806	2,083.73	0.00	2,009.35
		04/14/20 20	3 P100 CK 26806	0.01	0.00	2,009.34
		07/31/20 20	3 P100 CK	2,009.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		333.49	333.49
			Utility Delinquent Int/Pnlty:		17.50	350.99
534	BENBERRY, ADRIENNE & FERNANDEZ, CHARLIE	17500				0.00
22	P O BOX 1122	00597	67600	2,478.20	2,569.94	
	WOODBIDGE NJ	07095	0	0.00	2,569.94	7,618.08
	72-74 COLEY ST	2	85100	0.00		7,618.08
		01/30/20 20	1 P100 CK	2,569.94	0.00	5,048.14
		05/01/20 20	2 P100 CK	2,569.94	0.00	2,478.20
		07/30/20 20	3 P100 CK	2,478.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		661.78	661.78
			Utility Delinquent Int/Pnlty:		6.94	668.72
534.01	BARING, BALDEV SINGH & JAGDEV SINGH	16700				0.00
28	47 BARTHA AVE		36400	1,546.33	1,603.57	
	EDISON NJ	08817	0	0.00	1,603.56	4,753.46
	82 COLEY ST	2	53100	0.00		4,753.46
		02/10/20 20	1 P100 CK 111	1,603.57	0.00	3,149.89
		04/06/20 20	2 P100 CK 160	1,603.56	0.00	1,546.33
		07/27/20 20	3 P100 CK 183	1,546.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
534.01	PICERNO, ANTHONY & DENISE	22600				0.00
30	90 COLEY ST	00672	48100	2,058.86	2,135.07	
	WOODBIDGE NJ	07095	0	0.00	2,135.07	6,329.00
	90 COLEY ST	2	70700	0.00		6,329.00
		01/23/20 20	1 P100 CK	2,135.07	0.00	4,193.93
		04/27/20 20	2 P100 CK	2,135.07	0.00	2,058.86
		07/31/20 20	3 P100 CK	2,058.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		378.52	378.52
			Utility Delinquent Int/Pnlty:		3.97	382.49
535	AM FINN SR LLC C/O BRENDAN	16400				0.00
2.01	4613 E DOWNING ST		52600	2,009.35	2,083.74	
	MESA AZ	85205	0	0.00	2,083.73	6,176.82
	75 NEW ST	2	69000	0.00		6,176.82
		05/18/20 20	1 P100 CR 3781912910	2,083.74	66.90	4,093.08
		05/18/20 20	2 P100 CR 3781912910	2,083.73	0.00	2,009.35
			Per Diem Interest:		47.63	2,056.98
			Utility Principal Bal:		331.72	2,388.70
			Utility Delinquent Int/Pnlty:		18.41	2,407.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
535 3.02	RAIMI, AL & BONAGURO, TONI ANN 69 NEW ST WOODBIDGE NJ 69 NEW ST	22800 00672 62100 07095 0 4C 84900	0.00	2,472.37 0.00	2,563.90 2,563.90	0.00 7,600.17 7,600.17
		01/23/20 20 1 P100 CK		2,563.90	0.00	5,036.27
		04/27/20 20 2 P100 CK		2,563.90	0.00	2,472.37
		07/31/20 20 3 P100 CK		2,472.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,234.38	1,234.38
		Utility Delinquent Int/Pnlty:			22.87	1,257.25
535 9	FERNANDES, CARLOS & RUI 83 CLOVERDALE CIR TINTON FALLS NJ 53 NEW ST	16400 55900 07724 0 2 72300	0.00	2,105.45 0.00	2,183.39 2,183.39	0.00 6,472.23 6,472.23
		02/07/20 20 1 P100 CK 2350		2,183.39	0.00	4,288.84
		05/15/20 20 2 P100 CK 2371		2,183.39	0.00	2,105.45
		08/07/20 20 3 P100 CK 2383		2,105.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
535 20	BUKSAR,MECHELLE R&YANVARY, GEORGE F 53 SECOND ST WOODBIDGE NJ 70 SECOND ST	21000 37800 07095 0 2 58800	0.00	1,712.32 0.00	1,775.71 1,775.70	0.00 5,263.73 5,263.73
		02/04/20 20 1 P100 CK 478		1,775.71	0.00	3,488.02
		Per Diem Interest:			149.92	3,637.94
		Utility Principal Bal:			3,146.64	6,784.58
		Utility Delinquent Int/Pnlty:			174.64	6,959.22
535 24.02	ZALENKO, JOSEPH & FROLICH, JENNA 340 N WILLIAM ST WOODBIDGE NJ 340 N WILLIAM ST	17400 42700 07095 0 2 60100	0.00	1,750.18 0.00	1,814.96 1,814.96	0.00 5,380.10 5,380.10
		02/18/20 20 1 P100 CK 1112		791.65	8.35	4,588.45
		03/04/20 20 1 P100 CK 1155		591.81	8.19	3,996.64
		03/17/20 20 1 P100 CR 3777806126		217.20	2.80	3,779.44
		03/25/20 20 1 P100 CK 1114		214.19	0.86	3,565.25
		05/14/20 20 1 P100 CK 1115		0.11	0.00	3,565.14
		05/14/20 20 2 P100 CK 1115		599.89	0.00	2,965.25
		05/14/20 20 2 P100 CR 3781683833		600.00	0.00	2,365.25
		06/11/20 20 2 P100 CK 1117		614.93	5.47	1,750.32
		06/22/20 20 2 J069 cancel small ba		0.14-	0.00	1,750.18
		08/05/20 20 3 P100 CK 1039		1,300.00	0.00	450.18
		09/02/20 20 3 P100 CK 1041		450.08	3.00	0.10
		10/16/20 20 3 J069 cancel small ba		0.10-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536 4	RAZI, RIZWAN & TAJWAR 112 SECOND ST WOODBIDGE NJ 112 SECOND ST	16300 00660 48400 07095 0 2 64700	0.00	1,884.13 0.00	1,953.88 1,953.88	0.00 5,791.89 5,791.89
		02/04/20 20 1 P100 CK		1,953.88	0.00	3,838.01
		05/01/20 20 2 P100 CK		1,953.88	0.00	1,884.13
		08/05/20 20 3 P100 CK		1,884.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.60	432.60
		Utility Delinquent Int/Pnlty:			24.01	456.61
536 7	OSORIO, VICTOR 104 SECOND ST WOODBIDGE NJ 104 SECOND ST	16300 41700 07095 0 2 58000	0.00	1,689.02 0.00	1,751.54 1,751.54	0.00 5,192.10 5,192.10
		01/27/20 20 1 P100 CK 004519		1,751.54	0.00	3,440.56
		02/04/20 20 1 P100 CK		1,751.54	0.00	1,689.02
		09/22/20 20 1 J064 refund 9/22 mee		1,751.54	0.00	3,440.56
		04/27/20 20 2 P100 CK 980027489		1,751.54	0.00	1,689.02
		07/23/20 20 3 P100 CK 202389224		1,689.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			18.58	353.33
536 8	VERONICA LLC 100 SECOND ST WOODBIDGE NJ 100 SECOND ST	19400 63000 07095 0 2 82400	0.00	2,399.57 0.00	2,488.40 2,488.40	0.00 7,376.37 7,376.37
		01/23/20 20 1 P100 CK		2,488.40	0.00	4,887.97
		05/26/20 20 2 P100 CK 0991		2,488.40	0.00	2,399.57
		08/03/20 20 3 P100 CK 002004		2,399.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			650.93	650.93
		Utility Delinquent Int/Pnlty:			6.83	657.76
536 10	TESTA, CHRISTINE M 11 W ALTON PL OLD BRIDGE NJ 94 SECOND ST	16900 00660 40400 08857 0 2 57300	0.00	1,668.64 0.00	1,730.40 1,730.40	0.00 5,129.44 5,129.44
		02/04/20 20 1 P100 CK		1,730.40	0.00	3,399.04
		05/01/20 20 2 P100 CK		1,730.40	0.00	1,668.64
		08/05/20 20 3 P100 CK		1,668.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			648.90	648.90
		Utility Delinquent Int/Pnlty:			36.02	684.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536 17	PETERSON, ELEANOR & BUTLER, JOHN 111 NEW ST WOODBIDGE NJ 111 NEW ST	18800 VT001 30000 07095 0 2 48800 187.50 02/04/20 20 1 P100 CK 829 08/06/20 20 2 P100 CK 845		1,358.61 0.00 1,411.21 1,328.82 Per Diem Interest:	1,411.21 1,411.21 0.00 29.79 25.84	0.00 4,181.03 4,181.03 2,769.82 1,441.00 1,466.84
536 18	LAM, CHUENG & CHENG, CHUI 118 E PROSPRCT AVE WOODBIDGE NJ 113 NEW ST	15900 00672 36000 07095 0 2 51900 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		1,511.38 0.00 1,567.33 1,567.33 1,511.38 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,567.33 1,567.33 0.00 0.00 0.00 0.00 548.47 5.76	0.00 4,646.04 4,646.04 3,078.71 1,511.38 0.00 0.00 548.47 554.23
536 20	REYES, LOURDES MARIA 117 NEW ST WOODBIDGE NJ 117 NEW ST	16400 00660 35800 07095 0 2 52200 0.00 01/31/20 20 1 P100 CK 8572 02/04/20 20 1 P100 CK 09/22/20 20 1 J064 refund 9/22 mee 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,520.11 0.00 1,576.39 1,576.39 1,576.39 1,576.39 1,520.11 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,576.39 1,576.39 0.00 0.00 0.00 0.00 0.00 0.00 165.86 1.74	0.00 4,672.89 4,672.89 3,096.50 1,520.11 3,096.50 1,520.11 0.00 0.00 165.86 167.60
536 42	GOLDEN, JOSEPH & JOANNE 334 AMBOY AVE WOODBIDGE NJ 334 AMBOY AVE	15400 40100 07095 0 2 55500 0.00 03/31/20 20 1 P100 CK 11886 05/15/20 20 1 P100 CK 3592665 09/01/20 20 1 P100 CS 05/15/20 20 2 P100 CK 3592665 09/01/20 20 2 P100 CS 09/01/20 20 3 P100 CS		1,616.22 0.00 176.10 0.00 1,499.95 0.00 295.75 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,676.05 1,676.05 49.44 51.00 79.50 31.01 100.56 24.24 76.41 288.40 3.03	0.00 4,968.32 4,968.32 4,792.22 4,792.22 3,292.27 3,292.27 2,996.52 2,996.52 3,072.93 3,361.33 3,364.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
537 2.03	REISER, NICOLETTE 83 WOODBRIDGE AVE SEWAREN NJ 93 MAIN ST	30400 00660 62700 07077 0 4A 93100	0.00	2,711.17 0.00	2,811.53 2,811.53	0.00 8,334.23 8,334.23
		02/04/20 20 1 P100 CK		2,811.53	0.00	5,522.70
		05/01/20 20 2 P100 CK		2,811.53	0.00	2,711.17
		08/05/20 20 3 P100 CK		2,711.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
537 3	YES SA SA, LLC C/O D KROUSES 171 PARAMUS RD PARAMUS NJ 97 MAIN ST	107700 02885 167300 07652 0 4A 275000	0.00	8,008.27 0.00	8,304.73 8,304.73	0.00 24,617.73 24,617.73
		02/03/20 20 1 P100 CK 010662		8,304.73	0.00	16,313.00
		05/04/20 20 2 P100 CK 011037		8,304.73	0.00	8,008.27
		07/31/20 20 3 P100 CK 011403		8,008.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			532.03	532.03
		Utility Delinquent Int/Pnlty:			5.59	537.62
537 8.02	ELEK, JJ C/O ROLAND LOEFFLER 591-595 AVE C BAYONNE NJ 378 AMBOY AVE	212900 116600 07002 0 4A 329500	0.00	9,595.37 0.00	9,950.58 9,950.57	0.00 29,496.52 29,496.52
		12/17/19 20 1 P100 CK 61499		20.65	0.00	29,475.87
		01/28/20 20 1 P100 CK 62249		9,929.93	0.00	19,545.94
		05/06/20 20 2 P100 CK 63761		9,950.57	0.00	9,595.37
		07/29/20 20 3 P100 CK 64646		9,595.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.06	303.06
		Utility Delinquent Int/Pnlty:			3.56	306.62
537 11.01	PURVA REALTY LLC 218 ALPINE DR PARAMUS NJ 356 AMBOY AVE	33900 110100 07652 0 4A 144000	0.00	4,193.42 0.00	4,348.66 4,348.66	0.00 12,890.74 12,890.74
		11/19/19 20 1 J063 move credit		0.01-	0.00	12,890.73
		01/27/20 20 1 P100 CK 001179		4,348.65	0.00	8,542.08
		07/23/20 20 2 P100 CK 001207		4,049.29	144.13	4,492.79
		07/23/20 20 2 P100 CK 001208		4,193.42	0.00	299.37
		08/25/20 20 2 J063 move credit		3,894.05	0.00	4,193.42
		08/25/20 20 3 J063 move credit		3,894.05-	0.00	299.37
		Per Diem Interest:			5.39	304.76
		Utility Principal Bal:			239.73	544.49
		Utility Delinquent Int/Pnlty:			3.46	547.95

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537 11.02	BRUSCO REALTY LLC 354 AMBOY AVE WOODBIDGE NJ 354 AMBOY AVE	38700 45400 07095 0 4A 84100	0.00	2,449.08 0.00	2,539.74 2,539.73	0.00 7,528.55 7,528.55
		06/15/20 20 1 P100 CR 3783528042		0.00	170.16	7,528.55
		06/19/20 20 1 P100 CR 3783836157		0.00	5.08	7,528.55
		06/25/20 20 1 P100 CR 3784221794		2,532.12	7.62	4,996.43
		07/01/20 20 1 P100 CR 3784762896		7.62	0.02	4,988.81
		06/15/20 20 2 P100 CR 3783528042		0.00	55.87	4,988.81
		06/19/20 20 2 P100 CR 3783836157		0.00	5.08	4,988.81
		06/25/20 20 2 P100 CR 3784221794		0.00	7.62	4,988.81
		07/01/20 20 2 P100 CR 3784762896		2,539.73	7.62	2,449.08
		08/31/20 20 3 P100 CR 3788241053		2,449.08	23.43	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,326.93	1,326.93
		Utility Delinquent Int/Pnlty:			13.93	1,340.86
537 16	FERRARO, ANGELO P O BOX 165 - 86 NEW ST WOODBIDGE NJ 86 NEW ST	24500 37100 07095 0 2 61600	0.00	1,793.86 0.00	1,860.26 1,860.25	0.00 5,514.37 5,514.37
		02/10/20 20 1 P100 CK 1501		1,860.26	0.00	3,654.11
		06/03/20 20 2 P100 CK 1237		1,843.82	16.43	1,810.29
		08/10/20 20 2 P100 CK 1242		16.43	0.55	1,793.86
		08/10/20 20 3 P100 CK 1242		1,776.88	0.00	16.98
		Per Diem Interest:			0.31	17.29
		Utility Principal Bal:			492.81	510.10
		Utility Delinquent Int/Pnlty:			49.10	559.20
538 6.01	KWOKS REALTY LLC 87 LILAC LN PARAMUS NJ 51-53 MAIN ST	106500 223500 07652 0 4A 330000	0.00	9,609.92 0.00	9,965.68 9,965.68	0.00 29,541.28 29,541.28
		02/07/20 20 1 P100 CK 0		9,965.68	0.00	19,575.60
		05/08/20 20 2 P100 CK 0		9,965.68	0.00	9,609.92
		08/05/20 20 3 P100 CK 0		9,609.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,779.36	1,779.36
		Utility Delinquent Int/Pnlty:			19.36	1,798.72
539 1.01	DAG WOODBRIDGE REALTY LLC 208 PLEASANT PLAINS AVE STATEN ISLAND NY 330 FULTON ST	17100 31500 10309 0 2 48600	0.00	1,415.28 0.00	1,467.67 1,467.67	0.00 4,350.62 4,350.62
		02/05/20 20 1 P100 CK 002401		1,467.67	0.00	2,882.95
		05/13/20 20 2 P100 CK 002421		1,467.67	0.00	1,415.28
		08/06/20 20 3 P100 CK 002437		1,415.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			387.01	387.01
		Utility Delinquent Int/Pnlty:			4.80	391.81

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539 1.02	DUNCAN, LISA 328 FULTON ST WOODBIDGE NJ 328 FULTON ST	13700 00597 24900 07095 0 2 38600	*Lien**Lien* 0.00	1,124.07 0.00	1,165.68 1,165.68	0.00 3,455.43 3,455.43
		01/30/20 20 1 P100 CK		1,165.68	0.00	2,289.75
		05/01/20 20 2 P100 CK		1,165.68	0.00	1,124.07
		06/04/20 20 3 J089 muni chrg grass		1,400.00	0.00	2,524.07
		07/21/20 20 3 P100 CK 665628		2,524.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
540.01 12	CRUZ, ANN 26 GORDON ST WOODBIDGE NJ 26 GORDON ST	18500 83300 07095 0 2 101800	0.00	2,964.52 0.00	3,074.26 3,074.26	0.00 9,113.04 9,113.04
		06/05/20 20 1 P100 CK 4229434		3,074.26	195.22	6,038.78
		06/05/20 20 2 P100 CK 4229434		3,074.26	56.87	2,964.52
		Per Diem Interest:			86.31	3,050.83
		Utility Principal Bal:			584.42	3,635.25
		Utility Delinquent Int/Pnlty:			28.23	3,663.48
540.01 16	DE AZA MERCEDES, EULOGIO 20 GORDON ST WOODBIDGE NJ 20 GORDON ST	18300 00660 45400 07095 0 2 63700	0.00	1,882.23 0.00	1,896.46 1,896.45	0.00 5,675.14 5,675.14
		02/04/20 20 1 P100 CK		1,896.46	0.00	3,778.68
		05/01/20 20 2 P100 CK		1,896.45	0.00	1,882.23
		08/05/20 20 3 P100 CK		1,882.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
540.01 18	SANISCALCHI, JOSEPH & MARY 18 GORDON ST WOODBIDGE NJ 18 GORDON ST	18500 VT001 00660 37400 07095 0 2 55900	187.50	1,565.36 0.00	1,625.63 1,625.62	0.00 4,816.61 4,816.61
		02/04/20 20 1 P100 CK		1,625.63	0.00	3,190.98
		05/01/20 20 2 P100 CK		1,625.62	0.00	1,565.36
		08/05/20 20 3 P100 CK		1,565.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.98	393.98
		Utility Delinquent Int/Pnlty:			4.14	398.12
540.02 1	KHAN, SHIBLY & KHANAM, FAHMIDA 80 SOUTH HILL RD COLONIA NJ 361 BERRY ST	21600 00660 50000 07067 0 2 71600	0.00	2,085.07 0.00	2,162.25 2,162.24	0.00 6,409.56 6,409.56
		02/04/20 20 1 P100 CK		2,162.25	0.00	4,247.31
		05/01/20 20 2 P100 CK		2,162.24	0.00	2,085.07

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540.02	1	KHAN, SHIBLY & KHANAM, FAHMIDA	Continued			
		08/05/20 20 3 P100 CK		2,085.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	538.17	538.17
				Utility Delinquent Int/Pnlty:	5.65	543.82
540.02	3	TIME ASSOCIATES LLC	30000			0.00
		181 SPRATT AVE	05685 52500	2,402.49	2,491.42	
		STATEN ISLAND NY	10306 0	0.00	2,491.42	7,385.33
		367 BERRY ST	4A 82500 0.00			7,385.33
		01/27/20 20 1 P100 CK 022403		2,491.42	0.00	4,893.91
		05/05/20 20 2 P100 CK 022842		2,491.42	0.00	2,402.49
		07/24/20 20 3 P100 CK 023297		2,402.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	685.12	685.12
				Utility Delinquent Int/Pnlty:	38.03	723.15
540.02	8	MOUDATSOS, NIKOLAOS & REGINA	25000			0.00
		13 GORDON ST	00672 47200	2,102.53	2,180.37	
		WOODBIDGE NJ	07095 0	0.00	2,180.37	6,463.27
		13 GORDON ST	2 72200 0.00			6,463.27
		02/18/20 20 1 P100 CR 3775693765		2,180.37	11.45	4,282.90
		05/20/20 20 2 P100 CR 3782045039		2,180.37	0.00	2,102.53
		08/10/20 20 3 P100 CR 3787120647		2,102.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	504.70	504.70
				Utility Delinquent Int/Pnlty:	28.01	532.71
540.07	10	BRISCO CO INC	190600			0.00
		P O BOX 304	142500	9,875.67	9,883.83	
		WICKATUNK NJ	07765 0	0.00	9,883.83	29,643.33
		BERRY ST	4B 333100 0.00			29,643.33
		02/03/20 20 1 P100 CR 3774721381		9,883.83	0.00	19,759.50
		05/04/20 20 2 P100 CR 3781089440		9,883.83	0.00	9,875.67
				Per Diem Interest:	366.21	10,241.88
540.10	1	CHANTIRE, BLANCA	16400			0.00
		351 BERRY ST	00597 55800	2,102.53	2,180.37	
		WOODBIDGE NJ	07095 0	0.00	2,180.37	6,463.27
		351 BERRY ST	2 72200 0.00			6,463.27
		01/30/20 20 1 P100 CK		2,180.37	0.00	4,282.90
		05/01/20 20 2 P100 CK		2,180.37	0.00	2,102.53
		07/30/20 20 3 P100 CK		2,102.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.92	345.92
				Utility Delinquent Int/Pnlty:	4.17	350.09

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540.10 6	MONGELLI, EULALIA 4 JEAN CT WOODBIDGE NJ 4 JEAN CT	16700 00660 59500 07095 0 2 76200	0.00	2,219.02 0.00	2,301.17 2,301.16	0.00 6,821.35 6,821.35
		02/04/20 20 1 P100 CK		2,301.17	0.00	4,520.18
		03/18/20 20 2 P100 CK 29804		2,301.16	0.00	2,219.02
		08/05/20 20 3 P100 CK		2,219.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
540.10 7	PALA, MILTON & MAKASI, MILLICENT 6 JEAN CT WOODBIDGE NJ 6 JEAN CT	17900 00660 46700 07095 0 2 64600	0.00	1,881.21 0.00	1,950.86 1,950.86	0.00 5,782.93 5,782.93
		02/04/20 20 1 P100 CK		1,950.86	0.00	3,832.07
		05/01/20 20 2 P100 CK		1,950.86	0.00	1,881.21
		08/05/20 20 3 P100 CK		1,881.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			519.67	519.67
		Utility Delinquent Int/Pnlty:			28.82	548.49
540.10 8	BAKOS, MICHAEL 8 JEAN CT WOODBIDGE NJ 8 JEAN CT	17900 00660 57500 07095 0 2 75400	0.00	2,195.72 0.00	2,277.01 2,277.01	0.00 6,749.74 6,749.74
		02/04/20 20 1 P100 CK		2,277.01	0.00	4,472.73
		05/01/20 20 2 P100 CK		2,277.01	0.00	2,195.72
		08/05/20 20 3 P100 CK		2,195.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
540.10 12	VINSKO, CATHERINE 16 JEAN CT WOODBIDGE NJ 16 JEAN CT	16700 00660 53200 07095 0 2 69900	0.00	2,035.56 0.00	2,110.91 2,110.91	0.00 6,257.38 6,257.38
		02/04/20 20 1 P100 CK		2,110.91	0.00	4,146.47
		05/01/20 20 2 P100 CK		2,110.91	0.00	2,035.56
		08/05/20 20 3 P100 CK		2,035.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,155.10	1,155.10
		Utility Delinquent Int/Pnlty:			17.60	1,172.70
540.10 17	NIEVES, JOSE & GINA 10 WALLACE ST WOODBIDGE NJ 10 WALLACE ST	15200 00597 38000 07095 0 2 53200	0.00	1,549.23 0.00	1,606.59 1,606.59	0.00 4,762.41 4,762.41
		01/30/20 20 1 P100 CK		1,606.59	0.00	3,155.82
		05/01/20 20 2 P100 CK		1,606.59	0.00	1,549.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
540.10	17	NIEVES, JOSE & GINA 07/30/20 20 3 P100 CK	Continued	1,549.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
540.11 1	SANTOS, ANTHONY & JULIANNE 1-A JEAN CT WOODBIDGE NJ 1-A JEAN CT	16700 00660 55600 07095 0 2 72300	0.00	2,105.45 0.00	2,183.39 2,183.39	0.00 6,472.23 6,472.23
		02/04/20 20 1 P100 CK		2,183.39	0.00	4,288.84
		05/01/20 20 2 P100 CK		2,183.39	0.00	2,105.45
		08/05/20 20 3 P100 CK		2,105.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.34	458.34
			Utility Delinquent Int/Pnlty:		4.81	463.15
540.11 6	ASKINS, GEORGE & CHRISTINA 2 LILLIAN TERR WOODBIDGE NJ 2 LILLIAN TERR	16900 00672 37800 07095 0 2 54700	0.00	1,592.92 0.00	1,651.89 1,651.88	0.00 4,896.69 4,896.69
		01/23/20 20 1 P100 CK		1,651.89	0.00	3,244.80
		04/27/20 20 2 P100 CK		1,651.88	0.00	1,592.92
		07/31/20 20 3 P100 CK		1,592.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40
540.11 7	TAVAREZ, LUIS & MARIA 4 LILLIAN TERR WOODBIDGE NJ 4 LILLIAN TERR	16400 00660 38800 07095 0 2 55200	0.00	1,607.48 0.00	1,666.99 1,666.98	0.00 4,941.45 4,941.45
		02/04/20 20 1 P100 CK		1,666.99	0.00	3,274.46
		05/01/20 20 2 P100 CK		1,666.98	0.00	1,607.48
		08/05/20 20 3 P100 CK		1,607.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.99	393.99
			Utility Delinquent Int/Pnlty:		10.81	404.80
540.11 9	MT PROSPECT INVESTMENTS LLC 115 60TH ST #2 WEST NEW YORK NJ 8 LILLIAN TERR	16400 31300 07093 0 2 47700	0.00	1,389.07 0.00	1,440.50 1,440.49	0.00 4,270.06 4,270.06
		02/19/20 20 1 P107 CK 3254		1,440.50	12.24	2,829.56
		02/19/20 20 2 P100 CR 3775864201		1,440.49	0.00	1,389.07
		02/19/20 20 3 P100 CR 3775864201		12.97	0.00	1,376.10
		08/06/20 20 3 P100 CK 2653		1,376.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		22.01	418.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
540.11 10	CHRISTIE, NORMAN M 785 RIDGEDALE AVE WOODBIDGE NJ 10 LILLIAN TERR	16400 34700 07095 0 2 51100	0.00	1,488.09 0.00	1,543.17 1,543.17	0.00 4,574.43 4,574.43
		02/07/20 20 1 P100 CS		1,543.17	0.00	3,031.26
		07/30/20 20 2 P100 CK 1940		1,511.58	31.59	1,519.68
		08/12/20 20 2 P100 CK 101		31.59	0.19	1,488.09
		08/12/20 20 3 P100 CK 101		1,448.13	8.18	39.96
		10/21/20 20 3 P100 CK 135		39.96	0.61	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11.93	11.93
		Utility Delinquent Int/Pnlty:			0.01	11.94
540.11 12	MUSSELMAN, MARK & PRACA, RITA M 14 LILLIAN TERR WOODBIDGE NJ 14 LILLIAN TERR	16400 45300 07095 0 2 61700	0.00	1,796.77 0.00	1,863.28 1,863.28	0.00 5,523.33 5,523.33
		02/04/20 20 1 P100 CK		1,863.28	0.00	3,660.05
		05/01/20 20 2 P100 CK		1,863.28	0.00	1,796.77
		08/05/20 20 3 P100 CK		1,796.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			849.75	849.75
		Utility Delinquent Int/Pnlty:			47.16	896.91
540.11 13	RILEY, JOHN M & ALEXANDRIA 16 LILLIAN TERR WOODBIDGE NJ 16 LILLIAN TERR	16400 66200 07095 0 2 82600	0.00	2,430.88 0.00	2,468.95 2,468.95	0.00 7,368.78 7,368.78
		02/04/20 20 1 P100 CK		2,468.95	0.00	4,899.83
		05/01/20 20 2 P100 CK		2,468.95	0.00	2,430.88
		08/05/20 20 3 P100 CK		2,430.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,299.54	1,299.54
		Utility Delinquent Int/Pnlty:			140.96	1,440.50
540.11 14	GRILLO, FRANK & NOREEN 53 N 8TH ST KENILWORTH NJ 18 LILLIAN TERR	16400 28600 07033 0 2 45000	0.00	1,310.45 0.00	1,358.96 1,358.95	0.00 4,028.36 4,028.36
		01/27/20 20 1 P100 CK 2244		1,358.96	0.00	2,669.40
		04/30/20 20 2 P100 CK 101		1,358.95	0.00	1,310.45
		08/03/20 20 3 P100 CK 105		1,310.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
540.11 15	CUIFFO, HELEN D ALFANO 20 LILLIAN TER WOODBIDGE NJ 20 LILLIAN TERR	16400 VT001 00660 47800 07095 0 2 64200 187.50 01/30/20 20 1 P100 CR 3774419310 05/22/20 20 2 P100 CR 3782127046 07/16/20 20 3 P100 CK 4186		1,807.06 0.00 1,876.28 0.00 1,876.28 1,807.06	1,876.28 1,876.28 0.00 0.00 0.00 0.00	0.00 5,559.62 5,559.62 3,683.34 1,807.06 0.00 0.00 165.86 167.60
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 165.86 1.74	0.00 165.86 167.60
540.11 16	FARKAS, CHRISTINA 22 LILLIAN TERR WOODBIDGE NJ 22 LILLIAN TERR	16400 00660 29100 07095 0 2 45500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,325.01 0.00 1,374.06 1,374.06 1,325.01	1,374.06 1,374.06 0.00 0.00 0.00	0.00 4,073.13 4,073.13 2,699.07 1,325.01 0.00 0.00 224.02 226.37
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 224.02 2.35	0.00 224.02 226.37
540.11 21	MIGLIOZZI, JAMES & BETH 23 JEAN CT WOODBIDGE NJ 23 JEAN CT	19800 39200 07095 0 2 59000 0.00 01/21/20 20 1 P100 CK 391 05/28/20 20 1 P100 CK 496 05/28/20 20 2 P100 CK 496 07/23/20 20 2 P100 CK 466 07/23/20 20 3 P100 CK 466		1,718.14 0.00 1,716.15 65.60 1,714.43 67.31 1,649.60	1,781.75 1,781.74 0.00 1.71 0.00 1.23 0.00	0.00 5,281.63 5,281.63 3,565.48 3,499.88 1,785.45 1,718.14 68.54 69.77 327.27 329.97
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1.23 257.50 2.70	69.77 327.27 329.97
540.11 23	REYES, ARACELY J 19 JEAN CT WOODBIDGE NJ 19 JEAN CT	16400 00660 35100 07095 0 2 51500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,499.74 0.00 1,555.25 1,555.25 1,499.74	1,555.25 1,555.25 0.00 0.00 0.00	0.00 4,610.24 4,610.24 3,054.99 1,499.74 0.00 0.00 526.83 552.66
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 526.83 25.83	0.00 526.83 552.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
540.11 24	MATYI, ELSIE 17 JEAN CT WOODBIDGE NJ 17 JEAN CT	16400 30700 07095 0 2 47100	0.00 0.00 0.00	2,793.98 0.00 2,793.98	0.00 0.00 0.00	0.00 2,793.98 2,793.98
		08/10/20 20 3 P100 CK 129		2,793.98	0.00	0.00
		08/13/20 20 3 R100 CK 129		2,793.98	0.00	2,793.98
		Original Payment Date: 08/10/20				
		08/18/20 20 3 J082 NSF FEE		20.00	0.00	2,813.98
		Per Diem Interest:			80.22	2,894.20
540.11 28	LINEA, MICHAEL SR & MAGNANTI, MARGARET 9 JEAN CT WOODBIDGE NJ 9 JEAN CT	16400 54700 07095 0 2 71100	0.00 0.00 0.00	2,070.51 0.00 2,147.15	2,147.15 2,147.15 0.00	0.00 6,364.81 6,364.81
		02/04/20 20 1 P100 CK		2,147.15	0.00	4,217.66
		05/01/20 20 2 P100 CK		2,147.15	0.00	2,070.51
		08/05/20 20 3 P100 CK		2,070.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			594.42	594.42
		Utility Delinquent Int/Pnlty:			58.31	652.73
540.12 14	VICTORIN, JOSEPH & MARIA 11 LEGION PL WOODBIDGE NJ 11 LEGION PL	16400 46800 07095 0 2 63200	0.00 0.00 0.00	1,840.45 0.00 1,908.58	1,908.58 1,908.57 0.00	0.00 5,657.60 5,657.60
		02/04/20 20 1 P100 CK		1,908.58	0.00	3,749.02
		05/01/20 20 2 P100 CK		1,908.57	0.00	1,840.45
		08/05/20 20 3 P100 CK		1,840.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			520.15	520.15
		Utility Delinquent Int/Pnlty:			28.87	549.02
540.12 15	GONZALEZ, ARIEL 13 LEGION PL WOODBIDGE NJ 13 LEGION PL	16400 47800 07095 0 2 64200	0.00 0.00 0.00	1,869.56 0.00 1,938.78	1,938.78 1,938.78 0.00	0.00 5,747.12 5,747.12
		01/23/20 20 1 P100 CK		1,938.78	0.00	3,808.34
		04/27/20 20 2 P100 CK		1,938.78	0.00	1,869.56
		08/07/20 20 3 P100 CK 780145		1,869.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			4.16	400.71
540.12 16	HAMPTON, BRUCE & KAZUMI 15 LEGION PL WOODBIDGE NJ 15 LEGION PL	16400 52200 07095 0 2 68600	0.00 0.00 0.00	1,997.70 0.00 2,071.65	2,071.65 2,071.65 0.00	0.00 6,141.00 6,141.00
		01/23/20 20 1 P100 CK		2,071.65	0.00	4,069.35
		04/27/20 20 2 P100 CK		2,071.65	0.00	1,997.70
		07/31/20 20 3 P100 CK		1,997.70	0.00	0.00

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540.12	16	HAMPTON, BRUCE & KAZUMI	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
540.12	WHITEHEAD, MELISSA	16400				0.00
24	25 LILLIAN TERR	00660 33500		1,453.13	1,506.94	
	WOODBIDGE NJ	07095 0		0.00	1,506.93	4,467.00
	25 LILLIAN TERRACE	2 49900	0.00			4,467.00
		02/04/20 20 1 P100 CK		1,506.94	0.00	2,960.06
		05/01/20 20 2 P100 CK		1,506.93	0.00	1,453.13
		08/05/20 20 3 P100 CK		1,453.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		656.62	656.62
			Utility Delinquent Int/Pnlty:		6.89	663.51
540.12	D & R PROPERTY MANAGEMENT LLC	16400				0.00
28	118 SURREY CT	30600		1,368.69	1,419.36	
	NUTLEY NJ	07110 0		0.00	1,419.35	4,207.40
	17 LILLIAN TERRACE	2 47000	0.00			4,207.40
		02/03/20 20 1 P100 CR 3774784181		1,419.36	0.00	2,788.04
		05/06/20 20 2 P100 CR 3781208636		1,419.35	0.00	1,368.69
		08/07/20 20 3 P100 CR 3786971976		1,368.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
540.14	GREGORIO, IDALINA	17500	*Lien**Lien*			0.00
1.01	353 BERRY STREET	00660 30300		1,391.99	1,443.51	
	WOODBIDGE NJ	07095 0		0.00	1,443.51	4,279.01
	353 BERRY ST	2 47800	0.00			4,279.01
		02/04/20 20 1 P100 CK		1,443.51	0.00	2,835.50
		05/01/20 20 2 P100 CK		1,443.51	0.00	1,391.99
		08/05/20 20 3 P100 CK		1,391.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
540.16	KARA, THOMAS	16400				0.00
1	20 JEAN CT	00660 44700		1,779.30	1,845.16	
	WOODBIDGE NJ	07095 0		0.00	1,845.16	5,469.62
	20 JEAN CT	2 61100	0.00			5,469.62
		01/23/20 20 1 P100 CK		1,845.16	0.00	3,624.46
		05/07/20 20 2 P100 CK		1,845.16	0.00	1,779.30
		08/05/20 20 3 P100 CK		1,779.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95

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540.16 3	RANDOLPH, BRETT & WILES, KRISTEN 24 JEAN CT WOODBIDGE NJ 24 JEAN CT	17000 00672 48300 07095 0 2 65300	0.00	1,901.60 0.00	1,972.00 1,972.00	0.00 5,845.60 5,845.60
		01/23/20 20 1 P100 CK		1,972.00	0.00	3,873.60
		04/27/20 20 2 P100 CK		1,972.00	0.00	1,901.60
		07/31/20 20 3 P100 CK		1,901.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
540.16 5	BAIG, CONNIE 1 WALLACE ST WOODBIDGE NJ 1 WALLACE ST	15600 00660 35300 07095 0 2 50900	0.00	1,482.26 0.00	1,537.13 1,537.13	0.00 4,556.52 4,556.52
		02/04/20 20 1 P100 CK		1,537.13	0.00	3,019.39
		05/01/20 20 2 P100 CK		1,537.13	0.00	1,482.26
		08/05/20 20 3 P100 CK		1,482.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			519.71	519.71
		Utility Delinquent Int/Pnlty:			6.14	525.85
540.16 6	SULLIVAN, ARTHUR JOSEPH & SUSAN M 3 WALLACE ST WOODBIDGE NJ 3 WALLACE ST	15700 00597 28000 07095 0 2 43700	0.00	1,272.59 0.00	1,319.70 1,319.70	0.00 3,911.99 3,911.99
		01/30/20 20 1 P100 CK		1,319.70	0.00	2,592.29
		05/01/20 20 2 P100 CK		1,319.70	0.00	1,272.59
		07/30/20 20 3 P100 CK		1,272.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			571.65	571.65
		Utility Delinquent Int/Pnlty:			31.73	603.38
540.16 7	PRESIDENT, MALAIKA 5 WALLACE ST WOODBIDGE NJ 5 WALLACE ST	16600 00660 66700 07095 0 2 83300	0.00	2,425.78 0.00	2,515.58 2,515.57	0.00 7,456.93 7,456.93
		02/04/20 20 1 P100 CK		2,515.58	0.00	4,941.35
		05/01/20 20 2 P100 CK		2,515.57	0.00	2,425.78
		08/05/20 20 3 P100 CK		2,425.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.07	363.07
		Utility Delinquent Int/Pnlty:			3.81	366.88
541 9.01	BRISCOE CO INC P O BOX 304 WICKATUNK NJ 100 PENNA RD	441800 193900 07765 0 4A 635700	0.00	18,974.39 0.00	18,735.34 18,735.33	0.00 56,445.06 56,445.06
		02/03/20 20 1 P100 CR 3774721678		18,735.34	0.00	37,709.72
		05/04/20 20 2 P100 CR 3781088958		18,735.33	0.00	18,974.39

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541	9.01	BRISCOE CO INC		Continued Per Diem Interest:	734.71	19,709.10
541.01 3	PALERMO PROPERTIES LLC 264-266 WOODBRIDGE AVE WOODBIDGE NJ 266 WOODBRIDGE AVE	18000 0 07095 0 1 18000	0.00	524.18 0.00	543.59 543.58	0.00 1,611.35 1,611.35 1,716.21
				Per Diem Interest:	104.86	
541.01 9	POLLO, GEORGE & VALERIE 7 SHIRLEY-ANN DR OCEAN NJ 254 WOODBRIDGE AVE	22000 44800 07712 0 2 66800	0.00	1,945.29 0.00	2,017.30 2,017.29	0.00 5,979.88 5,979.88 3,962.58 1,945.29 0.00 0.00 0.00
		01/21/20 20 1 P100 CK 636 05/18/20 20 2 P100 CK 631 07/27/20 20 3 P100 CK 687		2,017.30 2,017.29 1,945.29	0.00 0.00 0.00	3,962.58 1,945.29 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	663.34	663.34
				Utility Delinquent Int/Pnlty:	36.81	700.15
541.01 10	ROLLO, ELIZABETH & WILLIAM IV 252 WOODBRIDGE AVE WOODBIDGE NJ 252 WOODBRIDGE AVE	18000 00660 50000 07095 0 2 68000	0.00	1,980.23 0.00	2,053.53 2,053.53	0.00 6,087.29 6,087.29 4,033.76 1,980.23 0.00 0.00 0.00
		02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,053.53 2,053.53 1,980.23	0.00 0.00 0.00	4,033.76 1,980.23 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,013.29	1,013.29
				Utility Delinquent Int/Pnlty:	56.60	1,069.89
541.01 18	DIAZ, BETHANIA 7 RECTOR AVE WOODBIDGE NJ 7 RECTOR AVE	17700 00660 62600 07095 0 2 80300	0.00	2,338.42 0.00	2,424.98 2,424.98	0.00 7,188.38 7,188.38 4,763.40 2,338.42 0.00 0.00 0.00
		02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/04/20 20 3 P100 CK 40546		2,424.98 2,424.98 2,338.42	0.00 0.00 0.00	4,763.40 2,338.42 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.15	211.15
				Utility Delinquent Int/Pnlty:	2.22	213.37
541.02 1	RODRIGUEZ, RICHIE 244 WOODBRIDGE AVE WOODBIDGE NJ 244 WOODBRIDGE AVE	28200 00660 33600 07095 0 2 61800	0.00	1,799.68 0.00	1,866.30 1,866.30	0.00 5,532.28 5,532.28 3,665.98 1,799.68 0.00 0.00 0.00
		02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,866.30 1,866.30 1,799.68	0.00 0.00 0.00	3,665.98 1,799.68 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
541.02	1	RODRIGUEZ, RICHIE	Continued			
			Utility Principal Bal:		854.90	854.90
			Utility Delinquent Int/Pnlty:		47.45	902.35
541.02	3	ALVAREZ, ELVIS S	24200			0.00
	16 RECTOR AVE	00660 39000		1,840.45	1,908.58	
	WOODBIDGE NJ	07095 0		0.00	1,908.57	5,657.60
	16 RECTOR AVE	2 63200	0.00			5,657.60
		02/04/20 20 1 P100 CK		1,908.58	0.00	3,749.02
		05/01/20 20 2 P100 CK		1,908.57	0.00	1,840.45
		08/05/20 20 3 P100 CK		1,840.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
541.03	2	CASTNER, MARGARET M	22400			0.00
	24 RECTOR ST	37800		1,753.08	1,817.98	
	WOODBIDGE NJ	07095 0		0.00	1,817.98	5,389.04
	24 RECTOR AVE	2 60200	0.00			5,389.04
		01/15/20 20 1 P100 CR 3773277210		1,817.98	0.00	3,571.06
		05/11/20 20 2 P100 CR 3781468638		1,817.98	0.00	1,753.08
			Per Diem Interest:		37.25	1,790.33
			Utility Principal Bal:		381.10	2,171.43
			Utility Delinquent Int/Pnlty:		21.15	2,192.58
541.03	11.02	SIPERSTEIN, JANA	20400			0.00
	322 BERRY ST	00660 43600		1,863.74	1,932.74	
	WOODBIDGE NJ	07095 0		0.00	1,932.74	5,729.22
	322 BERRY ST	2 64000	0.00			5,729.22
		02/04/20 20 1 P100 CK		1,932.74	0.00	3,796.48
		05/01/20 20 2 P100 CK		1,932.74	0.00	1,863.74
		08/05/20 20 3 P100 CK		1,863.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
543	2	54 WOODBRIDGE LLC	46100			0.00
	54 MAIN ST	117300		4,758.37	4,934.53	
	WOODBIDGE NJ	07095 0		0.00	4,934.52	14,627.42
	54 MAIN ST	4A 163400	0.00			14,627.42
		11/01/19 20 1 P100 CK 0		948.76	0.00	13,678.66
		01/31/20 20 1 P100 CK 0		3,985.77	0.00	9,692.89
		01/31/20 20 2 P100 CK 0		708.36	0.00	8,984.53
		02/04/20 20 2 P100 CK 0		3,985.77	0.00	4,998.76
		05/01/20 20 2 P100 CK 0		240.39	0.00	4,758.37
		05/01/20 20 3 P100 CK 0		4,453.74	0.00	304.63
		07/31/20 20 3 P100 CK 0		304.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.12	685.12
			Utility Delinquent Int/Pnlty:		38.03	723.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
543 9	ANZIVINO, RICHARD 66 MAIN ST STE 1 WOODBIDGE NJ 66 MAIN ST	49600 VT001 00660 155300 07095 0 4A 204900	187.50 01/27/20 20 1 P100 CK 022403 03/24/20 20 2 P100 CK 306276 08/05/20 20 3 P100 CK	5,904.38 0.00 6,125.29 6,125.28 5,904.38	6,125.29 6,125.28 0.00 0.00 0.00	0.00 18,154.95 18,154.95 12,029.66 5,904.38 0.00 0.00 1,566.40 1,582.85
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,566.40	1,566.40
			Utility Delinquent Int/Pnlty:		16.45	1,582.85
543 16	DAG WOODBRIDGE REALTY LLC 208 PLEASANT PLAINS AVE STATEN ISLAND NY 84 MAIN ST	31700 82600 10309 0 4A 114300	0.00 02/05/20 20 1 P100 CK 002401 05/13/20 20 2 P100 CK 002423 08/06/20 20 3 P100 CK 002437	3,328.53 0.00 3,451.75 3,451.74 3,328.53	3,451.75 3,451.74 0.00 0.00 0.00	0.00 10,232.02 10,232.02 6,780.27 3,328.53 0.00 0.00 1,327.41 1,343.86
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,327.41	1,327.41
			Utility Delinquent Int/Pnlty:		16.45	1,343.86
543 17	DAG WOODBRIDGE REALTY LLC 208 PLEASANT PLAINS AVE STATEN ISLAND, NEW YORK 388 SCHOOL ST	20000 40800 10309 0 4A 60800	0.00 02/05/20 20 1 P100 CK 002401 05/13/20 20 2 P100 CK 002422 08/06/20 20 3 P100 CK 002437	1,770.56 0.00 1,836.10 1,836.10 1,770.56	1,836.10 1,836.10 0.00 0.00 0.00	0.00 5,442.76 5,442.76 3,606.66 1,770.56 0.00 0.00 385.60 390.38
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		385.60	385.60
			Utility Delinquent Int/Pnlty:		4.78	390.38
543.01 5	BROOK STREET ASSOCIATES LLC 100 WOODBRIDGE CTR DR WOODBIDGE NJ 55 BROOK ST	240000 1806500 07095 0 15C 2046500	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 6,159.37 6,501.22
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6,159.37	6,159.37
			Utility Delinquent Int/Pnlty:		341.85	6,501.22
543.01 29	RICCI, THOMAS 412 SCHOOL ST WOODBIDGE NJ 412 SCHOOL ST	22000 40100 07095 0 2 62100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,808.42 0.00 1,875.36 1,875.36 1,808.42	1,875.36 1,875.36 0.00 0.00 0.00	0.00 5,559.14 5,559.14 3,683.78 1,808.42 0.00 0.00 632.23 632.23
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		632.23	632.23

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543.01	29	RICCI, THOMAS	Continued			
			Utility Delinquent Int/Pnlty:		33.12	665.35
543.01 30	INTELLIVEST OF NEW JERSEY LLC 114 PRINCETON AVE RAHWAY NJ 77 BROOK ST	41200 251900 07065 0 4C 293100	0.00	8,535.36 0.00	8,851.34 8,851.33	0.00 26,238.03 26,238.03
		02/07/20 20 1 P100 CK 1257		8,851.34	0.00	17,386.69
		06/03/20 20 2 P100 CK 001266		8,723.04	128.29	8,663.65
		08/10/20 20 2 P100 CK 001267		128.29	4.30	8,535.36
		08/10/20 20 3 P100 CK 001267		8,402.77	0.00	132.59
		Per Diem Interest:			2.39	134.98
543.01 42	BABANI, RAJKUMAR 27 VENTNOR DR EDISON NJ 409-411 PEARL ST	20000 00660 72300 08818 0 2 92300	0.00	2,687.87 0.00	2,787.37 2,787.37	0.00 8,262.61 8,262.61
		02/04/20 20 1 P100 CK		2,787.37	0.00	5,475.24
		05/01/20 20 2 P100 CK		2,787.37	0.00	2,687.87
		08/05/20 20 3 P100 CK		2,687.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.92	535.92
		Utility Delinquent Int/Pnlty:			45.40	581.32
544 67.01	MNA REALTY, LLC 392 AMBOY AVE WOODBIDGE NJ 392 AMBOY AVE	79800 233400 07095 0 4A 313200	0.00	9,120.69 0.00	9,458.34 9,458.33	0.00 28,037.36 28,037.36
		02/03/20 20 1 P100 CK 006227		9,458.34	0.00	18,579.02
		06/22/20 20 2 P100 CK 006345		9,445.39	219.94	9,133.63
		08/03/20 20 2 P100 CK 006376		12.94	0.27	9,120.69
		08/03/20 20 3 P100 CK 006376		9,107.48	0.00	13.21
		Per Diem Interest:			0.24	13.45
544 69.01	MIDDLESEX HOTEL INC C/O KROUSOS&CO 97 MAIN ST WOODBIDGE NJ 120-122 MAIN ST	92800 89900 07095 0 4A 182700	0.00	5,320.41 0.00	5,517.36 5,517.36	0.00 16,355.13 16,355.13
		09/14/20 20 1 P100 CK 2881		5,517.36	411.04	10,837.77
		06/30/20 20 2 J076 year end penalt		1,236.32	0.00	12,074.09
		09/14/20 20 2 P100 CK 2881		5,517.36	162.76	6,556.73
		09/14/20 20 2 P101 CK 2881		1,236.32	688.98	5,320.41
		09/14/20 20 3 P100 CK 2881		5,150.15	114.39	170.26
		Per Diem Interest:			3.23	173.49
		Utility Principal Bal:			5,860.48	6,033.97
		Utility Delinquent Int/Pnlty:			513.64	6,547.61

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544 74	D'ALESSIO, LOUIS C/O BAGEL EXPRESS 949 STATE ROUTE 36 LEONARDO NJ 114 MAIN ST	65300 01327 105300 07737 0 4A 170600	0.00	4,968.04 0.00	5,151.96 5,151.95	0.00 15,271.95 15,271.95
		01/21/20 20 1 P100 CK 006674		5,151.96	0.00	10,119.99
		05/01/20 20 2 P100 CK 008164		5,151.95	0.00	4,968.04
		08/03/20 20 3 P100 CK 008737		4,968.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,154.97	1,154.97
		Utility Delinquent Int/Pnlty:			12.27	1,167.24
544 75	AUTO PARTS OF WDGE C/O LARSEN 108 MAIN ST WOODBIDGE NJ 108 MAIN ST	65300 77500 07095 0 4A 142800	0.00	4,158.48 0.00	4,312.42 4,312.42	0.00 12,783.32 12,783.32
		01/27/20 20 1 P100 CK 002408		4,312.42	0.00	8,470.90
		05/07/20 20 2 P100 CK 002409		4,312.42	0.00	4,158.48
		07/30/20 20 3 P100 CK 002410		4,158.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.06	2.06
		Utility Delinquent Int/Pnlty:			3.45	5.51
544 80	MELENDEZ, RAYMOND & NANCY 95 N JAMES ST WOODBIDGE NJ 95 N JAMES ST	16000 00660 49700 07095 0 2 65700	0.00	1,913.25 0.00	1,984.08 1,984.07	0.00 5,881.40 5,881.40
		02/04/20 20 1 P100 CK		1,984.08	0.00	3,897.32
		05/01/20 20 2 P100 CK		1,984.07	0.00	1,913.25
		08/05/20 20 3 P100 CK		1,913.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			529.30	529.30
		Utility Delinquent Int/Pnlty:			56.05	585.35
544 83.01	116B MAIN CORP 116B MAIN STREET WOODBIDGE NJ 116B MAIN ST	24000 49000 07095 0 4A 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/10/20 20 1 P100 CK 2491		2,204.53	0.00	4,330.36
		08/25/20 20 2 P100 CR 3787962256		2,204.53	78.16	2,125.83
		08/25/20 20 3 P100 CR 3787962256		2,125.83	25.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,082.33	1,082.33
		Utility Delinquent Int/Pnlty:			1.62	1,083.95
544 83.02	116 MAIN ST PROP LLC % V MAZZA 114-116A MAIN ST WOODBIDGE NJ 116A MAIN ST	24000 01246 49000 07095 0 4A 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/05/20 20 1 P100 CK 615498		2,204.53	0.00	4,330.36
		05/05/20 20 2 P100 CK 618667		2,204.53	0.00	2,125.83

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544	83.02	116 MAIN ST PROP LLC % V MAZZA	Continued			
		08/06/20 20 3 P100 CK 622364		2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		12.64	12.64
			Utility Delinquent Int/Pnlty:		0.04	12.68
544	84	116 MAIN ST PROP LLC % V MAZZA	48000			0.00
		114-116A MAIN ST	01246 131200	5,218.48	5,411.67	
		WOODBIDGE NJ	07095 0	0.00	5,411.66	16,041.81
		114 MAIN ST	4A 179200 0.00			16,041.81
		02/05/20 20 1 P100 CK 615498		5,411.67	0.00	10,630.14
		05/05/20 20 2 P100 CK 618667		5,411.66	0.00	5,218.48
		08/06/20 20 3 P100 CK 622364		5,218.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,628.43	2,628.43
			Utility Delinquent Int/Pnlty:		27.58	2,656.01
544	85	VCM & M, LLC C/O VITO MAZZA	144000			0.00
		110-112 MAIN ST	01246 104000	7,222.00	7,489.36	
		WOODBIDGE NJ	07095 0	0.00	7,489.36	22,200.72
		112 MAIN ST	4A 248000 0.00			22,200.72
		02/05/20 20 1 P100 CK 615498		7,489.36	0.00	14,711.36
		05/05/20 20 2 P100 CK 618667		7,489.36	0.00	7,222.00
		08/06/20 20 3 P100 CK 622364		7,222.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6,090.44	6,090.44
			Utility Delinquent Int/Pnlty:		338.12	6,428.56
544	90.01	UMBRELLA ASSOC	42100			0.00
		104 MAIN ST	07155 81500	3,599.36	3,732.60	
		WOODBIDGE NJ	07095 0	0.00	3,732.59	11,064.55
		104 MAIN ST	4A 123600 0.00			11,064.55
		02/04/20 20 1 P100 CK 9561		3,732.60	0.00	7,331.95
		05/01/20 20 2 P100 CK 9838		3,732.59	0.00	3,599.36
		07/27/20 20 3 P100 CK 09966		3,599.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		778.06	778.06
			Utility Delinquent Int/Pnlty:		43.19	821.25
544	91.02	KISS, ANTAL O & TUNDE C	55200			0.00
		98-100 MAIN ST	107300	4,732.16	4,907.35	
		WOODBIDGE NJ	07095 0	0.00	4,907.34	14,546.85
		98-98A MAIN ST	4A 162500 0.00			14,546.85
		12/23/19 20 1 P100 CK 1105		7.67	0.00	14,539.18
		05/18/20 20 1 P100 CK 2241603		0.00	258.21	14,539.18
		05/18/20 20 1 P100 CK 2241605		51.79	0.00	14,487.39
		07/29/20 20 1 P100 CR 3786357447		4,847.89	101.81	9,639.50
		05/18/20 20 2 P100 CK 2241603		0.00	90.79	9,639.50
		06/30/20 20 2 J076 year end penal		882.07	0.00	10,521.57
		07/29/20 20 2 P101 CR 3786310751		882.07	157.82	9,639.50

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544	91.02	KISS, ANTAL O & TUNDE C	Continued			
		07/29/20 20 2 P100 CR 3786310751		4,025.27	144.77	5,614.23
		07/31/20 20 2 P100 CR 3786466780		882.07	0.44	4,732.16
		07/31/20 20 3 P100 CR 3786466780		4,732.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,295.43	6,295.43
		Utility Delinquent Int/Pnlty:			215.43	6,510.86
544 93	KES KOLENOVIC REALTY LLC 673 RIDGEDALE AVE WOODBIDGE NJ 96 MAIN ST	49200 95000 07095 0 4A 144200 0.00	*Lien**Lien*	4,199.24 0.00	4,354.70 4,354.70	0.00 12,908.64 12,908.64
		02/06/20 20 1 P100 CK 1083		4,354.70	0.00	8,553.94
		06/26/20 20 2 P107 CK 12913		4,354.70	119.75	4,199.24
		08/21/20 20 3 P107 CK 15488		4,199.24	41.99	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,286.13	1,286.13
		Utility Delinquent Int/Pnlty:			13.50	1,299.63
544 94	AMDU INVESTMENTS INC 1404 OAKTREE RD ISELIN NJ 94 MAIN ST	49200 82900 00597 0 08830 0 4A 132100 0.00		3,846.89 0.00	3,989.29 3,989.29	0.00 11,825.47 11,825.47
		01/30/20 20 1 P100 CK		3,989.29	0.00	7,836.18
		05/01/20 20 2 P100 CK		3,989.29	0.00	3,846.89
		07/30/20 20 3 P100 CK		3,846.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Delinquent Int/Pnlty:			17.36	17.36
544 95.01	OM SAI PROPERTY MANAGEMENT LLC 85 WILSON AVE ISELIN NJ 88-92 MAIN ST	50300 94000 00597 0 08830 0 4A 144300 0.00		4,202.16 0.00	4,357.72 4,357.72	0.00 12,917.60 12,917.60
		01/30/20 20 1 P100 CK		4,357.72	0.00	8,559.88
		05/01/20 20 2 P100 CK		4,357.72	0.00	4,202.16
		07/30/20 20 3 P100 CK		4,202.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,564.38	1,564.38
		Utility Delinquent Int/Pnlty:			16.44	1,580.82
545 38	ROSS STREET PLAZA, LLC 241 MAIN STREET WOODBIDGE NJ 410 AMBOY AVE	120000 339600 07095 0 4A 459600 0.00		13,384.00 0.00	13,879.48 13,879.47	0.00 41,142.95 41,142.95
		02/10/20 20 1 P100 CK 139		13,879.48	0.00	27,263.47
		06/08/20 20 2 P100 CR 3783058824		13,638.12	241.35	13,625.35
		06/10/20 20 2 P100 CR 3783230955		241.35	0.24	13,384.00
		08/14/20 20 3 P100 CR 3787349522		4,364.42	81.58	9,019.58
		09/18/20 20 3 P100 CR 3789296507		4,292.67	153.33	4,726.91
		Per Diem Interest:			80.36	4,807.27

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545	38	ROSS STREET PLAZA, LLC	Continued			
			Utility Principal Bal:		994.67	5,801.94
			Utility Delinquent Int/Pnlty:		10.44	5,812.38
545 46.02	107 ROSS STREET LLC 1 GATEHALL DR, STE-201 PARSIPPANY NJ 107 ROSS ST	21000 39200 07054 0 2 60200	0.00	1,753.08 0.00	1,817.98 1,817.98	0.00 5,389.04 5,389.04
		02/04/20 20 1 P100 CK 702924		1,817.98	0.00	3,571.06
		07/28/20 20 2 P100 CK 001013		1,710.25	42.83	1,860.81
		10/16/20 20 2 P100 CK 001017		107.73	4.20	1,753.08
		10/16/20 20 3 P100 CK 001017		1,575.41	65.74	177.67
			Per Diem Interest:		0.53	178.20
			Utility Principal Bal:		339.33	517.53
			Utility Delinquent Int/Pnlty:		18.80	536.33
545 60	GIBSON, MARY ELEANOR 100 N JAMES ST WOODBIDGE NJ 100 N JAMES ST	28000 42700 07095 0 2 70700	0.00	2,058.86 0.00	2,135.07 2,135.07	0.00 6,329.00 6,329.00
		01/29/20 20 1 P100 CS		2,135.07	0.00	4,193.93
		06/01/20 20 2 P100 CK 471		2,135.07	0.00	2,058.86
		08/10/20 20 3 P100 CK 473		2,058.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4.98	4.98
			Utility Delinquent Int/Pnlty:		0.05	5.03
546 17	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ SCHOOL ST	286000 1767200 07095 0 15A 2053200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		908.07	908.07
548 1	PMG NEW JERSEY LLC 2900 TELESTAR CT FALLS CHURCH VA 480 AMBOY AVE	111000 60000 22042 0 4A 171000	0.00	4,979.69 0.00	5,164.04 5,164.03	0.00 15,307.76 15,307.76
		01/31/20 20 1 P100 CK 0020390		5,164.04	0.00	10,143.72
		04/30/20 20 2 P100 CK 0021428		5,164.03	0.00	4,979.69
		09/03/20 20 3 P100 CK 22453		4,950.66	66.35	29.03
			Per Diem Interest:		0.71	29.74
			Utility Principal Bal:		595.99	625.73
			Utility Delinquent Int/Pnlty:		33.08	658.81
548 3	129 GREEN ST ASSOC LLC 241 MAIN ST WOODBIDGE NJ 129 GREEN ST	41400 0 07095 0 1 41400	0.00	1,087.71 0.00	1,368.14 1,368.14	0.00 3,823.99 3,823.99
			Per Diem Interest:		234.11	4,058.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
548 6	GROSS, ARTHUR A & ZENNARIO, JOHN A 109 GREEN ST WOODBIDGE NJ 109-111 GREEN ST	43800 86200 07095 0 4A 130000	*Lien**Lien* 0.00	3,785.73 0.00	3,925.87 3,925.87	0.00 11,637.47 11,637.47
		02/05/20 20 1 P100 CK 615498		3,925.87	0.00	7,711.60
		05/05/20 20 2 P100 CK 618667		3,925.87	0.00	3,785.73
		08/06/20 20 3 P100 CK 623378		3,785.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
548 7	PALLADINO, GARY & LORRIANE M 107 GREEN ST WOODBIDGE NJ 107 GREEN ST	53100 156800 07095 0 2 209900	0.00	6,112.49 0.00	6,338.78 6,338.77	0.00 18,790.04 18,790.04
		02/04/20 20 1 P100 CK		6,338.78	0.00	12,451.26
		05/01/20 20 2 P100 CK		6,338.77	0.00	6,112.49
		08/05/20 20 3 P100 CK		6,112.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,865.66	2,865.66
		Utility Delinquent Int/Pnlty:			278.36	3,144.02
548 10.01	HYATT, IRVING & MARY 87 GREEN ST WOODBIDGE NJ 87 GREEN ST	33200 58600 07095 0 2 91800	0.00	2,673.31 0.00	2,772.27 2,772.27	0.00 8,217.85 8,217.85
		02/04/20 20 1 P100 CK		2,772.27	0.00	5,445.58
		05/01/20 20 2 P100 CK		2,772.27	0.00	2,673.31
		08/05/20 20 3 P100 CK		2,673.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.12	193.12
		Utility Delinquent Int/Pnlty:			2.03	195.15
548 10.04	FNDZ 461 SCHOOL STREET LLC 48 FERRY ST SEWAREN NJ 461 SCHOOL ST	20000 92300 07077 0 2 112300	0.00	3,270.29 0.00	3,391.35 3,391.35	0.00 10,052.99 10,052.99
		01/24/20 20 1 P100 CK 002529		3,391.35	0.00	6,661.64
		05/18/20 20 2 P100 CK 002765		3,391.35	0.00	3,270.29
		08/10/20 20 3 P100 CK 002918		3,270.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,012.71	1,012.71
		Utility Delinquent Int/Pnlty:			59.54	1,072.25
548 11	FNDZ 451 SCHOOL STREET LLC 48 FERRY ST SEWAREN NJ 451 SCHOOL ST	19900 49100 07077 0 2 69000	0.00	2,009.35 0.00	2,083.74 2,083.73	0.00 6,176.82 6,176.82
		01/24/20 20 1 P100 CK 002528		2,083.73	0.00	4,093.09
		02/19/20 20 1 J071 cancel small ba		0.01-	0.00	4,093.08

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548	11	FNDZ 451 SCHOOL STREET LLC	Continued			
		05/18/20 20 2 P100 CK 002764		2,083.73	0.00	2,009.35
		08/10/20 20 3 P100 CK 002916		2,009.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			631.62	631.62
		Utility Delinquent Int/Pnlty:			8.11	639.73
548	ABBAS, AGHA ANWER	26900				0.00
13	443 SCHOOL ST	00660 55300		2,393.74	2,482.36	
	WOODBIDGE NJ	07095 0		0.00	2,482.36	7,358.46
	443 SCHOOL ST	2 82200 0.00				7,358.46
		02/04/20 20 1 P100 CK		2,482.36	0.00	4,876.10
		05/01/20 20 2 P100 CK		2,482.36	0.00	2,393.74
		08/05/20 20 3 P100 CK		2,393.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
548	MONZO, ANTHONY & AMY	17300				0.00
14.01	439 SCHOOL ST	00660 36700		1,572.53	1,630.75	
	WOODBIDGE NJ	07095 0		0.00	1,630.75	4,834.03
	439 SCHOOL ST	2 54000 0.00				4,834.03
		02/04/20 20 1 P100 CK		1,630.75	0.00	3,203.28
		05/01/20 20 2 P100 CK		1,630.75	0.00	1,572.53
		08/05/20 20 3 P100 CK		1,572.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
548	NEWSOME, KYLE	20400				0.00
14.02	437 SCHOOL ST	00660 38400		1,712.32	1,775.71	
	WOODBIDGE NJ	07095 0		0.00	1,775.70	5,263.73
	437 SCHOOL ST	2 58800 0.00				5,263.73
		02/04/20 20 1 P100 CK		1,775.71	0.00	3,488.02
		05/01/20 20 2 P100 CK		1,775.70	0.00	1,712.32
		08/05/20 20 3 P100 CK		1,712.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.29	511.29
		Utility Delinquent Int/Pnlty:			27.72	539.01
548	PARK CENTER/ROUTE 35 INC	264100				0.00
17	241 MAIN ST	85234 360900		18,200.61	18,874.40	
	WOODBIDGE NJ	07095 0		0.00	18,874.39	55,949.40
	458 AMBOY AVE	4A 625000 0.00				55,949.40
		02/04/20 20 1 P100 CK 32941		18,179.50	0.00	37,769.90
		04/24/20 20 1 P100 CK 33054		694.90	12.82	37,075.00
		04/24/20 20 2 P100 CK 33054		17,471.77	0.00	19,603.23
		07/21/20 20 2 P100 CK 10326		1,402.62	24.94	18,200.61
		07/21/20 20 3 P100 CK 10326		16,773.05	0.00	1,427.56
		07/21/20 20 3 P100 CK 10329		1,427.56	0.00	0.00

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548	17	PARK CENTER/ROUTE 35 INC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,216.86	1,216.86
			Utility Delinquent Int/Pnlty:		12.78	1,229.64
549 2.011	VELEZ, JEFFREY & KIMBERLY 447 PEARL ST WOODBIDGE NJ 447 PEARL ST	16700 00660 67000 07095 0 2 83700	0.00	2,437.43 0.00	2,527.66 2,527.66	0.00 7,492.75 7,492.75
		02/04/20 20 1 P100 CK		2,527.66	0.00	4,965.09
		05/01/20 20 2 P100 CK		2,527.66	0.00	2,437.43
		08/05/20 20 3 P100 CK		2,437.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		530.45	530.45
			Utility Delinquent Int/Pnlty:		29.44	559.89
549 7	OLGREN, JAMES E 65 GREEN ST WOODBIDGE NJ 65 GREEN ST	26500 00660 35200 07095 0 2 61700	0.00	1,796.77 0.00	1,863.28 1,863.28	0.00 5,523.33 5,523.33
		02/04/20 20 1 P100 CK		1,863.28	0.00	3,660.05
		05/01/20 20 2 P100 CK		1,863.28	0.00	1,796.77
		08/05/20 20 3 P100 CK		1,796.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
549 10.01	STURTEVANT, TIMOTHY L 81 GREEN ST WOODBIDGE NJ 81 GREEN ST	34100 00660 62300 07095 0 2 96400	0.00	2,807.26 0.00	2,911.19 2,911.19	0.00 8,629.64 8,629.64
		02/04/20 20 1 P100 CK		2,911.19	0.00	5,718.45
		05/01/20 20 2 P100 CK		2,911.19	0.00	2,807.26
		08/05/20 20 3 P100 CK		2,807.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
549 16.02	RILEY, SAMUEL & ELIZABETH A WILLIAMS 78 E PARK AVE WOODBIDGE NJ 78 E PARK AVE	23700 00597 83700 07095 0 2 107400	0.00	3,127.60 0.00	3,243.38 3,243.37	0.00 9,614.35 9,614.35
		01/30/20 20 1 P100 CK		3,243.38	0.00	6,370.97
		05/01/20 20 2 P100 CK		3,243.37	0.00	3,127.60
		07/17/20 20 3 P100 CK 161757		3,127.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.84	290.84
			Utility Delinquent Int/Pnlty:		3.05	293.89

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549 22	DETER, SANDRA E 66 PARK AVE WOODBIDGE NJ 66 E PARK AVE	23400 58800 07095 0 2 82200	*Lien**Lien* 0.00	2,393.74 0.00	2,482.36 2,482.36	0.00 7,358.46 7,358.46
		02/25/20 20 1 P107 CK 2148		0.00	29.79	7,358.46
		06/30/20 20 1 P107 CK 12432		2,482.36	153.91	4,876.10
		06/30/20 20 2 P107 CK 12432		2,482.36	71.99	2,393.74
		08/19/20 20 3 P107 CK 12570		2,393.74	21.54	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
549 24	DE LA VEGA, DAVID ROSAS 64 EAST PARK AVE WOODBIDGE NJ 64 E PARK AVE	23200 45000 07095 0 2 68200	0.00	1,986.05 0.00	2,059.58 2,059.57	0.00 6,105.20 6,105.20
		02/04/20 20 1 P100 CK		2,059.58	0.00	4,045.62
		05/01/20 20 2 P100 CK		2,059.57	0.00	1,986.05
		08/05/20 20 3 P100 CK		1,986.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			947.60	947.60
		Utility Delinquent Int/Pnlty:			52.59	1,000.19
549 26	RALPH, RICHARD & WILSON, DENYCE 457 GORHAM AVE WOODBIDGE NJ 60 E PARK AVE	23700 71300 07095 0 2 95000	0.00	2,766.49 0.00	2,868.91 2,868.91	0.00 8,504.31 8,504.31
		11/01/19 20 1 P100 CK 248		0.20	0.00	8,504.11
		02/07/20 20 1 P100 CK 252		2,868.71	0.00	5,635.40
		05/06/20 20 2 P100 CK 254		2,868.91	0.00	2,766.49
		08/07/20 20 3 P100 CK 257		2,766.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.35	331.35
		Utility Delinquent Int/Pnlty:			3.48	334.83
549 28.01	BEADLING, MATTHEW & THOMAS, CARRIE 52 E PARK AVE WOODBIDGE NJ 52 E PARK AVE	22200 29300 07095 0 2 51500	0.00	1,499.74 0.00	1,555.25 1,555.25	0.00 4,610.24 4,610.24
		01/31/20 20 1 P100 CK 255		1,555.25	0.00	3,054.99
		04/30/20 20 2 P100 CR 3780810260		1,555.25	0.00	1,499.74
		08/03/20 20 3 P100 CR 3786533672		1,499.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

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550 25.01	PRITI ENTERPRISE INC 394 PEARL ST WOODBIDGE NJ 394 PEARL ST	30000 101200 07095 0 4A 131200	0.00	3,820.67 0.00	3,962.12 3,962.11	0.00 11,744.90 11,744.90
		01/22/20 20 1 P100 CK 578		3,962.12	0.00	7,782.78
		06/15/20 20 2 P100 CK 587		3,893.27	68.84	3,889.51
		08/18/20 20 2 P100 CK 596		68.84	2.13	3,820.67
		08/18/20 20 3 P100 CK 596		3,820.67	30.57	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			24.58	24.58
		Utility Delinquent Int/Pnlty:			0.26	24.84
550 27.01	NJ TRANSIT-ACCTS PAYABLE-RAIL P O BOX 6077 SOMERSET NJ PEARL ST	0 0 08875 0 5B 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,446.36	1,446.36
551 1.011	BERKELEY WOODRIDGE REALTY LLC 64 E MIDLAND AVE PARAMUS NJ 430 RAHWAY AVE	353000 457900 07652 0 4A 810900	0.00	23,614.20 0.00	24,488.39 24,488.39	0.00 72,590.98 72,590.98
		02/06/20 20 1 P100 CK 303977		24,488.39	0.00	48,102.59
		04/28/20 20 2 P100 CK 305610		24,488.39	0.00	23,614.20
		07/21/20 20 3 P100 CK 306588		23,614.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,849.17	1,849.17
		Utility Delinquent Int/Pnlty:			19.42	1,868.59
551.01 29.02	RSI BANK/MIRO ACCOUNTS PAYABLE 1500 IRVING ST RAHWAY NJ 408 RAHWAY AVE	45500 307300 07065 0 4A 352800	0.00	10,273.88 0.00	10,654.22 10,654.22	0.00 31,582.32 31,582.32
		01/29/20 20 1 P100 CK 178306		10,654.22	0.00	20,928.10
		04/27/20 20 2 P100 CK 178711		10,654.22	0.00	10,273.88
		07/27/20 20 3 P100 CK 179051		10,273.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7.69	7.69
		Utility Delinquent Int/Pnlty:			0.20	7.89
551.01 32	CENTRAL JERSEY FEDERAL CREDIT UNION 380 BERRY ST WOODBIDGE NJ MOORE AVE	30600 3800 07095 0 4A 34400	0.00	1,001.76 0.00	1,038.85 1,038.85	0.00 3,079.46 3,079.46
		02/03/20 20 1 P100 CK 90323		1,038.85	0.00	2,040.61
		05/07/20 20 2 P100 CK 91054		1,038.85	0.00	1,001.76
		08/07/20 20 3 P100 CK 91917		1,001.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			420.99	420.99

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551.01	32	CENTRAL JERSEY FEDERAL CREDIT UNION Continued				
			Utility Delinquent Int/Pnlty:		4.42	425.41
551.01 37	REYES, FRANCISCO 9 MOORE AVE WOODBIDGE NJ 9 MOORE AVE	23600 00660 44000 07095 0 2 67600	0.00	1,968.58 0.00	2,041.46 2,041.45	0.00 6,051.49 6,051.49
		02/04/20 20 1 P100 CK		2,041.46	0.00	4,010.03
		04/20/20 20 2 P100 CK 258599		2,041.45	0.00	1,968.58
		08/05/20 20 3 P100 CK		1,968.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		303.85	303.85
			Utility Delinquent Int/Pnlty:		3.19	307.04
551.01 39	REYES, FRANCISCO 9 MOORE AVE WOODBIDGE NJ 9 MOORE AVE	4600 00660 0 07095 0 1 4600	0.00	133.96 0.00	138.91 138.91	0.00 411.78 411.78
		02/04/20 20 1 P100 CK		138.91	0.00	272.87
		08/05/20 20 2 P100 CK		131.06	2.90	141.81
			Per Diem Interest:		2.54	144.35
551.01 41	ZELESNICK, RONALD & CAROLYN 27 HENLEY ST WOODBIDGE NJ 27 HENLEY ST	23300 86700 07095 0 2 110000	0.00	3,203.31 0.00	3,321.90 3,321.89	0.00 9,847.10 9,847.10
		02/04/20 20 1 P100 CK 873		3,321.90	0.00	6,525.20
		06/01/20 20 2 P100 CK 881		3,321.89	0.00	3,203.31
		08/04/20 20 3 P100 CK 887		3,203.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		409.42	409.42
			Utility Delinquent Int/Pnlty:		4.30	413.72
551.02 47.01	NGO, DONG & LOI, FELICIA 16 MOORE AVE WOODBIDGE NJ 16 MOORE AVE	18000 00660 66900 07095 0 2 84900	0.00	2,472.37 0.00	2,563.90 2,563.90	0.00 7,600.17 7,600.17
		02/13/20 20 1 P100 CR 3775532669		2,563.90	10.38	5,036.27
		05/04/20 20 2 P100 CR 3780996610		2,563.90	0.00	2,472.37
		08/24/20 20 3 P100 CR 3787816004		2,472.37	18.85	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		453.20	453.20
			Utility Delinquent Int/Pnlty:		4.76	457.96
551.02 63.02	MAC IVER, PENNY 271 WOODBRIDGE AVE WOODBIDGE NJ 271 WOODBRIDGE AVE	15900 00672 41600 07095 0 2 57500	0.00	1,674.46 0.00	1,736.45 1,736.45	0.00 5,147.36 5,147.36
		01/23/20 20 1 P100 CK		1,736.45	0.00	3,410.91
		04/27/20 20 2 P100 CK		1,736.45	0.00	1,674.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
551.02	63.02	MAC IVER, PENNY 07/31/20 20 3 P100 CK	Continued	1,674.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
551.03 67	RAMOS, JOSE D 265 WOODBRIDGE AVE WOODBRIDGE NJ 265 WOODBRIDGE AVE	17800 00660 38100 07095 0 2 55900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,627.86 0.00 1,688.13 0.00 1,688.12 0.00 1,627.86 0.00	1,688.13 1,688.12 0.00 0.00 1,078.73 57.34	0.00 5,004.11 5,004.11 3,315.98 1,627.86 0.00 0.00 1,078.73 1,136.07
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,078.73	1,078.73
			Utility Delinquent Int/Pnlty:		57.34	1,136.07
551.03 73	MERCADO, FRANK 398 HENLEY ST WOODBRIDGE NJ 398 HENLEY ST	22000 00660 39700 07095 0 2 61700 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,796.77 0.00 1,863.28 0.00 1,863.28 0.00 1,796.77 0.00	1,863.28 1,863.28 0.00 0.00 182.83 1.92	0.00 5,523.33 5,523.33 3,660.05 1,796.77 0.00 0.00 182.83 184.75
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
551.03 81	BOATSWAIN, ATTIBA 28 HENLEY ST WOODBRIDGE NJ 28 HENLEY ST	26200 00660 66700 07095 0 2 92900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,705.34 0.00 2,805.49 0.00 2,805.49 0.00 2,705.34 0.00	2,805.49 2,805.49 0.00 0.00 331.72 18.41	0.00 8,316.32 8,316.32 5,510.83 2,705.34 0.00 0.00 331.72 350.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
551.03 89	DIAZ, LADY 105 HARRIOT ST WOODBRIDGE NJ 105 HARRIOT ST	20800 00660 40200 07095 0 2 61000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,776.38 0.00 1,842.15 0.00 1,842.14 0.00 1,776.38 0.00	1,842.15 1,842.14 0.00 0.00 604.01 33.36	0.00 5,460.67 5,460.67 3,618.52 1,776.38 0.00 0.00 604.01 637.37
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		604.01	604.01
			Utility Delinquent Int/Pnlty:		33.36	637.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
551.03 94.02	FELICIANO,MYRIAM E& CASTRO,CAMILOA 113 HARRIOT ST WOODBIDGE NJ 113 HARRIOT ST	16400 00660 43800 07095 0 2 60200	0.00	1,753.08 0.00	1,817.98 1,817.98	0.00 5,389.04 5,389.04
		02/04/20 20 1 P100 CK		1,817.98	0.00	3,571.06
		05/01/20 20 2 P100 CK		1,817.98	0.00	1,753.08
		08/05/20 20 3 P100 CK		1,753.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			448.04	448.04
		Utility Delinquent Int/Pnlty:			24.86	472.90
551.03 103.01	LOPEZ-LOYOLA, LUIS A & RIOS, YESENIA 123 HARRIOT ST WOODBIDGE NJ 123 HARRIOT ST	20000 00660 36900 07095 0 2 56900	0.00	1,656.98 0.00	1,718.33 1,718.32	0.00 5,093.63 5,093.63
		02/04/20 20 1 P100 CK		1,718.33	0.00	3,375.30
		05/01/20 20 2 P100 CK		1,718.32	0.00	1,656.98
		08/05/20 20 3 P100 CK		1,656.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.25	386.25
		Utility Delinquent Int/Pnlty:			21.44	407.69
551.04 117	RODRIGUEZ, REBECCA M 112 HARRIOT ST WOODBIDGE NJ 112 HARRIOT ST	18000 44700 07095 0 2 62700	0.00	1,825.89 0.00	1,893.48 1,893.48	0.00 5,612.85 5,612.85
		12/09/19 20 1 P100 CK 1632		8.71	0.00	5,604.14
		01/24/20 20 1 P100 CK 1508		1,884.77	0.00	3,719.37
		07/27/20 20 2 P100 CK 2508		1,780.30	45.59	1,939.07
		Per Diem Interest:			78.76	2,017.83
		Utility Principal Bal:			1.23-	2,016.60
552 1	WOODBIDGE HEARD SQ URBAN RENEWAL 200 BROADACRES DR STE 180 BLOOMFIELD NJ 475-479 RAHWAY AVE	0 02885 0 07003 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			313.38	313.38
		Utility Delinquent Int/Pnlty:			26.79	340.17
552.01 10.01	VELEZ, OBED & PATRICIA 20 MARTIN TERR WOODBIDGE NJ 20 MARTIN TERR	23100 87200 07095 0 2 110300	0.00	3,212.04 0.00	3,330.96 3,330.95	0.00 9,873.95 9,873.95
		02/03/20 20 1 P100 CK 0		3,330.96	0.00	6,542.99
		05/01/20 20 2 P100 CK 3225		3,330.95	0.00	3,212.04
		07/20/20 20 3 P100 CK 3262		3,212.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			522.72	522.72
		Utility Delinquent Int/Pnlty:			5.49	528.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.02 2	CHESLAK, KRISTA J 35 FREEMAN ST WOODBIDGE NJ 35 FREEMAN ST	20000 38500 07095 0 2 58500	0.00	1,703.58 0.00	1,766.65 1,766.64	0.00 5,236.87 5,236.87
		02/06/20 20 1 P100 CK 6125		1,766.65	0.00	3,470.22
		05/07/20 20 2 P100 CK 6215		1,766.64	0.00	1,703.58
		05/07/20 20 3 P100 CK 6215		0.01	0.00	1,703.57
		07/23/20 20 3 P100 CK 6285		1,703.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
552.02 3	ANDERSON, JON C & BRIANA 37A FREEMAN ST WOODBIDGE NJ 37A FREEMAN ST	20000 50400 07095 0 2 70400	0.00	2,050.12 0.00	2,126.02 2,126.01	0.00 6,302.15 6,302.15
		02/04/20 20 1 P100 CK		2,126.02	0.00	4,176.13
		05/01/20 20 2 P100 CK		2,126.01	0.00	2,050.12
		08/05/20 20 3 P100 CK		2,050.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
552.02 6.01	LIPP, HENRY R & JEANETTE M 590 RIDGEDALE AVE WOODBIDGE NJ 590 RIDGEDALE AVE	15000 VT001 42700 07095 0 2 57700	187.50	1,617.78 0.00	1,679.99 1,679.98	0.00 4,977.75 4,977.75
		05/14/20 20 1 P100 CR 3781723702		1,679.99	43.60	3,297.76
		08/12/20 20 2 P100 CR 3787203614		1,679.98	42.76	1,617.78
		08/12/20 20 3 P100 CR 3787203614		1,617.78	8.90	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
552.02 6.02	CRUZ, JOSEPH & MIRIAM & CHELSEA P 588 RIDGEDALE AVE WOODBIDGE NJ 588 RIDGEDALE AVE	14800 30500 07095 0 2 45300	0.00	1,319.18 0.00	1,368.02 1,368.01	0.00 4,055.21 4,055.21
		02/03/20 20 1 P100 CK 33286		1,368.02	0.00	2,687.19
		05/01/20 20 2 P100 CK		1,368.01	0.00	1,319.18
		07/30/20 20 3 P100 CK		1,319.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
552.02 11.02	LIPP, HENRY R & JEANETTE M 590 RIDGEDALE AVE WOODBIDGE NJ 30 MARTIN TERR	15200 32200 07095 0 2 47400	0.00	1,380.34 0.00	1,431.44 1,431.43	0.00 4,243.21 4,243.21
		02/04/20 20 1 P100 CK		1,431.44	0.00	2,811.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.02	11.02	LIPP, HENRY R & JEANETTE M	Continued			
		05/01/20 20 2 P100 CK		1,431.43	0.00	1,380.34
		08/05/20 20 3 P100 CK		1,380.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
552.02	12.01	LOCACIO, GEORGE	15100 SC001			0.00
		28 MARTIN TERR	39000	1,512.95	1,571.27	
		WOODBRIDGE NJ 07095 0		0.00	1,571.27	4,655.49
		28 MARTIN TERR 2 54100 187.50				4,655.49
		02/10/20 20 1 P100 CS		1,571.27	0.00	3,084.22
		06/03/20 20 2 P100 CK 465		1,559.46	11.81	1,524.76
		08/06/20 20 2 P100 CK 480		11.81	0.37	1,512.95
		08/06/20 20 3 P100 CK 480		1,500.77	0.00	12.18
			Per Diem Interest:		0.22	12.40
			Utility Principal Bal:		5.46	17.86
			Utility Delinquent Int/Pnlty:		0.06	17.92
552.02	12.02	LOCACIO, MICHAEL G	15300			0.00
		26 MARTIN TERR	00660 30400	1,330.83	1,380.10	
		WOODBRIDGE NJ 07095 0		0.00	1,380.09	4,091.02
		26 MARTIN TERR 2 45700 0.00				4,091.02
		02/04/20 20 1 P100 CK		1,380.10	0.00	2,710.92
		05/01/20 20 2 P100 CK		1,380.09	0.00	1,330.83
		08/05/20 20 3 P100 CK		1,330.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
552.02	13.01	MONTALVAN, FAVIAN G	15000			0.00
		579 ELLIS PL	00660 30100	1,313.36	1,361.98	
		WOODBRIDGE NJ 07095 0		0.00	1,361.97	4,037.31
		579 ELLIS PL 2 45100 0.00				4,037.31
		02/04/20 20 1 P100 CK		1,361.98	0.00	2,675.33
		05/01/20 20 2 P100 CK		1,361.97	0.00	1,313.36
		08/05/20 20 3 P100 CK		1,313.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
552.02	14.01	DOYLE, BONNIE	15000			0.00
		583 ELLIS PL	00660 30400	1,322.10	1,371.04	
		WOODBRIDGE NJ 07095 0		0.00	1,371.03	4,064.17
		583 ELLIS PL 2 45400 0.00				4,064.17
		02/04/20 20 1 P100 CK		1,371.04	0.00	2,693.13
		05/01/20 20 2 P100 CK		1,371.03	0.00	1,322.10
		08/05/20 20 3 P100 CK		1,322.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.02	14.01	DOYLE, BONNIE	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
552.02	GAONA, MONICA J	14800				0.00
16.02	593 ELLIS PL	00660 35100		1,453.13	1,506.94	
	WOODBIDGE NJ	07095 0		0.00	1,506.93	4,467.00
	593 ELLIS PL	2 49900	0.00			4,467.00
		02/04/20 20 1 P100 CK		1,506.94	0.00	2,960.06
		05/01/20 20 2 P100 CK		1,506.93	0.00	1,453.13
		08/05/20 20 3 P100 CK		1,453.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.55	296.55
			Utility Delinquent Int/Pnlty:		3.11	299.66
552.03	ASHTON, JOSEPHINE F	15000				0.00
4.01	49 FREEMAN ST	00660 35800		1,479.35	1,534.11	
	WOODBIDGE NJ	07095 0		0.00	1,534.11	4,547.57
	49 FREEMAN ST	2 50800	0.00			4,547.57
		02/04/20 20 1 P100 CK		1,534.11	0.00	3,013.46
		05/11/20 20 2 P100 CK 18023		1,534.11	0.00	1,479.35
		08/05/20 20 3 P100 CK 19008		1,479.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
552.03	BRATTS, TIFFANY	16000				0.00
4.02	51 FREEMAN ST	00660 28600		1,298.80	1,346.88	
	WOODBIDGE NJ	07095 0		0.00	1,346.87	3,992.55
	51 FREEMAN ST	2 44600	0.00			3,992.55
		02/04/20 20 1 P100 CK		1,346.88	0.00	2,645.67
		05/01/20 20 2 P100 CK		1,346.87	0.00	1,298.80
		08/05/20 20 3 P100 CK		1,298.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
552.03	HERRICK-GOLDEN, NANCY	15100 WD001				0.00
9.02	58 MARTIN TERR	00660 36000		1,425.59	1,480.67	
	WOODBIDGE NJ	07095 0		0.00	1,480.67	4,386.93
	58 MARTIN TERR	2 51100	187.50			4,386.93
		02/04/20 20 1 P100 CK		1,480.67	0.00	2,906.26
		05/01/20 20 2 P100 CK		1,480.67	0.00	1,425.59
		08/05/20 20 3 P100 CK		1,425.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.03 10.01	LOTT, PEGGY 56 MARTIN TERR WOODBIDGE NJ 56 MARTIN TERR	15100 00660 31400 07095 0 2 46500	0.00	1,354.13 0.00	1,404.26 1,404.25	0.00 4,162.64 4,162.64
		11/13/19 20 1 J063 move credit		480.00-	0.00	3,682.64
		02/04/20 20 1 P100 CK		924.26	0.00	2,758.38
		05/01/20 20 2 P100 CK		1,404.25	0.00	1,354.13
		08/05/20 20 3 P100 CK		1,354.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.85	509.85
		Utility Delinquent Int/Pnlty:			28.30	538.15
552.03 13.01	TAVERAS, ANTONIO M 528 OLIVE PL WOODBIDGE NJ 579 RIDGEDALE AVE	16400 41000 07095 0 2 57400	0.00	1,671.54 0.00	1,733.43 1,733.43	0.00 5,138.40 5,138.40
		10/22/19 20 1 P100 CK 346137		23.68	0.00	5,114.72
		10/22/19 20 1 R100 CK 346137		23.68	0.00	5,138.40
		Original Payment Date: 10/22/19				
		02/07/20 20 1 P100 CK 1622		1,733.43	0.00	3,404.97
		06/04/20 20 2 P100 CK 1631		1,718.58	14.85	1,686.39
		08/06/20 20 2 P100 CK 1634		14.85	0.46	1,671.54
		08/06/20 20 3 P100 CK 1634		1,656.23	0.00	15.31
		Per Diem Interest:			0.28	15.59
		Utility Principal Bal:			270.37	285.96
		Utility Delinquent Int/Pnlty:			2.84	288.80
552.03 14.01	LIPP, HENRY & JEANETTE 590 RIDGEDALE AVE WOODBIDGE NJ 583 RIDGEDALE AVE	15000 29000 07095 0 2 44000	0.00	1,281.33 0.00	1,328.76 1,328.75	0.00 3,938.84 3,938.84
		05/14/20 20 1 P100 CR 3781724699		1,328.76	30.41	2,610.08
		08/11/20 20 2 P100 CK 378		1,328.75	29.23	1,281.33
		08/11/20 20 3 P100 CK 379		1,281.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			4.11	395.51
552.03 14.02	FE TORRES, MARIA 585 RIDGEDALE AVE WOODBIDGE NJ 585 RIDGEDALE AVE	15000 00660 32200 07095 0 2 47200	0.00	1,392.98 0.00	1,406.92 1,406.92	0.00 4,206.82 4,206.82
		01/23/20 20 1 P100 CK		1,406.92	0.00	2,799.90
		05/07/20 20 2 P100 CK		1,406.92	0.00	1,392.98
		08/05/20 20 3 P100 CK		1,392.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			495.84	495.84
		Utility Delinquent Int/Pnlty:			49.27	545.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.04 50.02	ANDINO, RAMON & HILDA E 55 FREEMAN ST WOODBIDGE NJ 55 FREEMAN ST	27800 00672 69100 07095 0 2 96900	0.00	2,821.82 0.00	2,926.29 2,926.29	0.00 8,674.40 8,674.40
		01/23/20 20 1 P100 CK		2,926.29	0.00	5,748.11
		04/27/20 20 2 P100 CK		2,926.29	0.00	2,821.82
		07/31/20 20 3 P100 CK		2,821.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
552.05 3	MCAULIFFE, THOMAS & KATHERINE 4 EAST GROVE AVE WOODBIDGE NJ 4 E GROVE AVE	16600 00672 55100 07095 0 2 71700	0.00	2,087.98 0.00	2,165.27 2,165.27	0.00 6,418.52 6,418.52
		01/23/20 20 1 P100 CK		2,165.27	0.00	4,253.25
		04/27/20 20 2 P100 CK		2,165.27	0.00	2,087.98
		07/31/20 20 3 P100 CK		2,087.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
552.05 12	O'BRIEN, MONICA 524 ALICE PL WOODBIDGE N 524 ALICE PL	16900 45400 07095 0 2 62300	0.00	1,814.24 0.00	1,881.40 1,881.40	0.00 5,577.04 5,577.04
		01/28/20 20 1 P100 CK 1530		1,881.40	0.00	3,695.64
		06/03/20 20 2 P100 CK 1586		1,881.40	0.00	1,814.24
		Per Diem Interest:			39.73	1,853.97
		Utility Principal Bal:			331.72	2,185.69
		Utility Delinquent Int/Pnlty:			18.41	2,204.10
552.06 15	SMITH, WILLIAM 20 RODEO DR WEST CREEK NJ 527 ALICE PL	18800 00660 50600 08092 0 2 69400	0.00	2,021.00 0.00	2,095.82 2,095.81	0.00 6,212.63 6,212.63
		02/04/20 20 1 P100 CK		2,095.82	0.00	4,116.81
		05/01/20 20 2 P100 CK		2,095.81	0.00	2,021.00
		08/05/20 20 3 P100 CK		2,021.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
552.06 16	HAIDER,ALI & BAGUM, F. & MITHILA,M. 525 ALICE PL WOODBIDGE NJ 525 ALICE PL	16600 00660 49600 07095 0 2 66200	0.00	1,927.80 0.00	1,999.18 1,999.18	0.00 5,926.16 5,926.16
		01/23/20 20 1 P100 CK		1,999.18	0.00	3,926.98
		05/01/20 20 2 P100 CK		1,999.18	0.00	1,927.80
		08/05/20 20 3 P100 CK		1,927.80	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.06	16	HAIDER, ALI & BAGUM, F. & MITHILA, M. Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.98	187.98
				Utility Delinquent Int/Pnlty:	1.97	189.95
552.06	COOK, BRIAN & MARYANN	16600				0.00
17	523 ALICE PL	00660 49300		1,919.07	1,990.12	
	WOODBIDGE NJ	07095 0		0.00	1,990.12	5,899.31
	523 ALICE PL	2 65900	0.00			5,899.31
		02/04/20 20	1 P100 CK	1,990.12	0.00	3,909.19
		05/01/20 20	2 P100 CK	1,990.12	0.00	1,919.07
		08/05/20 20	3 P100 CK	1,919.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	432.60	432.60
				Utility Delinquent Int/Pnlty:	24.01	456.61
552.06	SMITH, EVERETT	16600				0.00
18	521 ALICE PL	00660 44800		1,788.03	1,854.22	
	WOODBIDGE NJ	07095 0		0.00	1,854.22	5,496.47
	521 ALICE PL	2 61400	0.00			5,496.47
		02/04/20 20	1 P100 CK	1,854.22	0.00	3,642.25
		05/01/20 20	2 P100 CK	1,854.22	0.00	1,788.03
		08/05/20 20	3 P100 CK	1,788.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
552.06	ROQUE, MICHELLE	16600				0.00
20	26 E GROVE AVE	00597 46700		1,843.36	1,911.60	
	WOODBIDGE NJ	07095 0		0.00	1,911.60	5,666.56
	26 E GROVE AVE	2 63300	0.00			5,666.56
		01/30/20 20	1 P100 CK	1,911.60	0.00	3,754.96
		05/01/20 20	2 P100 CK	1,911.60	0.00	1,843.36
		07/30/20 20	3 P100 CK	1,843.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	473.80	473.80
				Utility Delinquent Int/Pnlty:	26.30	500.10
552.06	BLACK, EDWARD & ALICE	16600				0.00
27	526 OLIVE PL	00672 47200		1,857.92	1,926.70	
	WOODBIDGE NJ	07095 0		0.00	1,926.70	5,711.32
	526 OLIVE PL	2 63800	0.00			5,711.32
		03/27/20 20	1 P100 CK 217420	1,926.70	53.95	3,784.62
		03/27/20 20	2 P100 CK 217420	14.19	0.00	3,770.43
		06/04/20 20	2 P100 CK 124	1,908.89	17.81	1,861.54
		06/22/20 20	2 J069 cancel small ba	3.62-	0.00	1,857.92
		08/10/20 20	3 P100 CK 137	1,857.92	0.00	0.00
		08/13/20 20	3 R100 CK 137	1,857.92	0.00	1,857.92
	Original Payment Date:	08/10/20				
		08/18/20 20	3 J082 NSF FEE	20.00	0.00	1,877.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.06	27	BLACK, EDWARD & ALICE	Continued			
			Per Diem Interest:		76.06	1,953.98
			Utility Principal Bal:		165.86	2,119.84
			Utility Delinquent Int/Pnlty:		1.74	2,121.58
552.06	28	TAVERAS, ANTONIO & YADIRA	19000			0.00
		528 OLIVE PL	50200	2,015.17	2,089.78	
		WOODBIDGE NJ 07095 0	0.00	0.00	2,089.77	6,194.72
		528 OLIVE PL 2 69200	0.00			6,194.72
		02/07/20 20 1 P100 CK 1623		2,089.78	0.00	4,104.94
		06/04/20 20 2 P100 CK 1630		2,069.04	20.73	2,035.90
		08/06/20 20 2 P100 CK 1633		20.73	0.64	2,015.17
		08/06/20 20 3 P100 CK 1633		1,993.80	0.00	21.37
			Per Diem Interest:		0.38	21.75
			Utility Principal Bal:		203.43	225.18
			Utility Delinquent Int/Pnlty:		2.14	227.32
552.07	29	MAWANTU, TONY & NGANTUNG, MAJORIE	19500			0.00
		527 OLIVE PL 00672 56100		2,201.55	2,283.05	
		WOODBIDGE NJ 07095 0		0.00	2,283.04	6,767.64
		527 OLIVE PL 2 75600	0.00			6,767.64
		01/23/20 20 1 P100 CK		2,283.05	0.00	4,484.59
		04/27/20 20 2 P100 CK		2,283.04	0.00	2,201.55
		07/31/20 20 3 P100 CK		2,201.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
552.07	31	SOLIVAN, EDGAR & RODRIGUEZ, JESENIA	16600			0.00
		523 OLIVE PL 00660 51600		1,986.05	2,059.58	
		WOODBIDGE NJ 07095 0		0.00	2,059.57	6,105.20
		523 OLIVE PL 2 68200	0.00			6,105.20
		02/04/20 20 1 P100 CK		2,059.58	0.00	4,045.62
		05/01/20 20 2 P100 CK		2,059.57	0.00	1,986.05
		08/05/20 20 3 P100 CK		1,986.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		612.84	612.84
			Utility Delinquent Int/Pnlty:		31.10	643.94
552.07	33	REYES, JEREMY P	16200			0.00
		519 OLIVE PL 00660 50300		1,936.55	2,008.24	
		WOODBIDGE NJ 07095 0		0.00	2,008.23	5,953.02
		519 OLIVE PL 2 66500	0.00			5,953.02
		02/04/20 20 1 P100 CK		2,008.24	0.00	3,944.78
		05/01/20 20 2 P100 CK		2,008.23	0.00	1,936.55
		08/05/20 20 3 P100 CK		1,936.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.07 34	FELIU, MICHAEL & ANA CORONA- 517 OLIVE PL WOODBIDGE NJ 517 OLIVE PL	16500 00660 44500 07095 0 2 61000	*Lien**Lien* 0.00	1,776.38 0.00	1,842.15 1,842.14	0.00 5,460.67 5,460.67
		02/04/20 20 1 P100 CK		1,842.15	0.00	3,618.52
		05/01/20 20 2 P100 CK		1,842.14	0.00	1,776.38
		08/05/20 20 3 P100 CK		1,776.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14
552.07 35	PEARCE, BRYAN R 515 OLIVE PL WOODBIDGE NJ 515 OLIVE PL	15700 00672 43800 07095 0 2 59500	 0.00	1,732.71 0.00	1,796.84 1,796.84	0.00 5,326.39 5,326.39
		01/23/20 20 1 P100 CK		1,796.84	0.00	3,529.55
		04/27/20 20 2 P100 CK		1,796.84	0.00	1,732.71
		07/31/20 20 3 P100 CK		1,732.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
552.08 1	GALE, MARIE 37 EAST GROVE AVE WOODBIDGE NJ 37 E GROVE AVE	19500 SC001 57800 07095 0 2 77300	 187.50	2,188.55 0.00	2,271.89 2,271.88	0.00 6,732.32 6,732.32
		01/27/20 20 1 P100 CR 3774112119		2,271.89	0.00	4,460.43
		09/21/20 20 2 P100 CK 17335449		2,271.88	100.70	2,188.55
		09/21/20 20 3 P100 CK 17335449		2,188.55	54.71	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
552.08 2	JOHNSON, MORCIA 35 E GROVE AVE WOODBIDGE NJ 35 E GROVE AVE	17300 00660 56100 07095 0 2 73400	 0.00	2,137.48 0.00	2,216.61 2,216.61	0.00 6,570.70 6,570.70
		02/04/20 20 1 P100 CK		2,216.61	0.00	4,354.09
		05/01/20 20 2 P100 CK		2,216.61	0.00	2,137.48
		08/05/20 20 3 P100 CK		2,137.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		509.29	509.29
			Utility Delinquent Int/Pnlty:		52.24	561.53
552.08 3	REED, BARBARA A 33 E GROVE AVE WOODBIDGE NJ 33 E GROVE AVE	18700 00660 58700 07095 0 2 77400	 0.00	2,253.97 0.00	2,337.41 2,337.40	0.00 6,928.78 6,928.78
		01/23/20 20 1 P100 CK		2,337.41	0.00	4,591.37
		05/07/20 20 2 P100 CK		2,337.40	0.00	2,253.97

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552.08	3	REED, BARBARA A	Continued			
		08/05/20 20	3 P100 CK	2,253.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	545.90	545.90
				Utility Delinquent Int/Pnlty:	30.30	576.20
552.08	RODRIGUEZ-ALVAREZ,ADRIAN & ORTIZ,W	17500				0.00
4	31 E GROVE AVE	00660	55800	2,134.57	2,213.59	
	WOODBRIIDGE NJ	07095	0	0.00	2,213.59	6,561.75
	31 E GROVE AVE	2	73300	0.00		6,561.75
		12/04/19 20	1 P100 CK 84767	8.01	0.00	6,553.74
		02/04/20 20	1 P100 CK	2,205.58	0.00	4,348.16
		05/01/20 20	2 P100 CK	2,213.59	0.00	2,134.57
		08/05/20 20	3 P100 CK	2,134.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
552.08	CURRY, ROBERT & PARDEE, CASEY	17800				0.00
7	4 BAILEY PLACE	00660	44500	1,814.24	1,881.40	
	SEWAREN NJ	07077	0	0.00	1,881.40	5,577.04
	25 E GROVE AVE	2	62300	0.00		5,577.04
		02/04/20 20	1 P100 CK	1,881.40	0.00	3,695.64
		05/01/20 20	2 P100 CK	1,881.40	0.00	1,814.24
		08/05/20 20	3 P100 CK	1,814.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	523.06	523.06
				Utility Delinquent Int/Pnlty:	1.83	524.89
552.08	BEAS, FRANCISCO & MARISELA&GOMEZ,W	18000				0.00
10	19 E GROVE AVE	00660	53600	2,085.07	2,162.25	
	WOODBRIIDGE NJ	07095	0	0.00	2,162.24	6,409.56
	19 E GROVE AVE	2	71600	0.00		6,409.56
		02/04/20 20	1 P100 CK	2,162.25	0.00	4,247.31
		05/01/20 20	2 P100 CK	2,162.24	0.00	2,085.07
		08/05/20 20	3 P100 CK	2,085.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	339.90	339.90
				Utility Delinquent Int/Pnlty:	18.86	358.76
552.09	LUCAS FAMILY ENTERPRISES LLC	0				0.00
1	1077 ROUTE 1 SOUTH		0	0.00	0.00	
	AVENEL NJ	07001	0	0.00	0.00	0.00
	493 RAHWAY AVE		0	0.00		0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6,458.53	6,458.53
				Utility Delinquent Int/Pnlty:	644.23	7,102.76

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552.09 7	LUCAS FAMILY ENTERPRISES LLC 1077 US HIGHWAY 1 S AVENEL NJ 8 NIELSON ST	07001	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.59	284.59
			Utility Delinquent Int/Pnlty:		13.67	298.26
552.09 9	LUCAS FAMILY ENTERPRISES LLC 1077 US HIGHWAY 1 AVENEL NJ 18 NIELSON ST	07001	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
552.09 10	LUCAS FAMILY ENTERPRISES LLC 1077 ROUTE 1 SOUTH AVENEL NJ 22 NIELSON ST	07001	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,193.63	1,193.63
			Utility Delinquent Int/Pnlty:		108.44	1,302.07
552.09 12	LUCAS FAMILY ENTERPRISES, LLC 1077 ROUTE 1 AVENEL NJ 24 NIELSON ST	07001	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
552.09 13.02	WOODBIDGE HEARD SQ URBAN REW LLC 1077 US HIGHWAY 1 AVENEL NJ 28 NIELSON ST	07001	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
552.09 41.01	MIR, SABIH U 505 RAHWAY AVE WOODBIDGE NJ 505 RAHWAY AVE	07095 2	20900 5700 0 26600 0.00	774.62 0.00	803.30 803.29	0.00 2,381.21 2,381.21
		02/03/20 20	1 P100 CK 385	803.30	0.00	1,577.91
		04/28/20 20	2 P100 CK 0	803.29	0.00	774.62
		07/13/20 20	3 P100 CS	774.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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552.09 41.02	KUMAR, VIMAL & LAL, MANOHAR 9 E GROVE AVE WOODBIDGE NJ 9 E GROVE AVE	20600 00660 65600 07095 0 2 86200	0.00	2,510.23 0.00	2,603.16 2,603.15	0.00 7,716.54 7,716.54
		02/04/20 20 1 P100 CK		2,603.16	0.00	5,113.38
		05/01/20 20 2 P100 CK		2,603.15	0.00	2,510.23
		08/05/20 20 3 P100 CK		2,510.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
552.10 44	SOVEREIGN BK-TRAMMELL CROW CO P O BX 14115 READING PA 541 RAHWAY AVE	79500 350400 19612 0 4A 429900	*Lien**Lien*	12,519.10 0.00	12,982.57 12,982.56	0.00 38,484.23 38,484.23
		02/05/20 20 1 P100 CK 401268		12,982.57	0.00	25,501.66
		05/05/20 20 2 P100 CK 401533		12,982.56	0.00	12,519.10
		08/06/20 20 3 P100 CK 401804		12,519.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			402.49	402.49
		Utility Delinquent Int/Pnlty:			4.23	406.72
552.10 45.02	LINAN, GRECY 561 RAHWAY AVE WOODBIDGE NJ 561 RAHWAY AVE	18900 00660 60200 07095 0 2 79100	0.00	2,303.48 0.00	2,388.74 2,388.74	0.00 7,080.96 7,080.96
		02/04/20 20 1 P100 CK		2,388.74	0.00	4,692.22
		05/01/20 20 2 P100 CK		2,388.74	0.00	2,303.48
		08/05/20 20 3 P100 CK		2,303.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			251.09	251.09
		Utility Delinquent Int/Pnlty:			2.64	253.73
552.101 1	SILVER, DORIS E 545 OLIVE PL WOODBIDGE NJ 545-547 OLIVE PL	23100 57400 07095 0 2 80500	*Lien**Lien*	2,344.25 0.00	2,431.02 2,431.02	0.00 7,206.29 7,206.29
		02/28/20 20 1 P107 CK 7815		2,431.02	34.03	4,775.27
		06/15/20 20 2 P107 CK 7917		2,431.02	53.48	2,344.25
		08/28/20 20 3 P107 CK 7955		2,344.25	31.65	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			3.48	335.20
552.101 2.02	SUAREZ, SUSAN 541 OLIVE PL WOODBIDGE NJ 541 OLIVE PL	15900 00660 31600 07095 0 2 47500	0.00	1,401.61 0.00	1,416.10 1,416.09	0.00 4,233.80 4,233.80
		02/04/20 20 1 P100 CK		1,416.10	0.00	2,817.70
		05/01/20 20 2 P100 CK		1,416.09	0.00	1,401.61

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552.101	2.02	SUAREZ, SUSAN	Continued			
		08/05/20 20	3 P100 CK	1,401.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.13	296.13
				Utility Delinquent Int/Pnlty:	3.11	299.24
552.101 4.01	PATEL, MEHUL & KINNARY 535 OLIVE PL WOODBIDGE NJ 535 OLIVE PL	15800 00597 43100 07095 0 2 58900	0.00	1,715.22 0.00	1,778.73 1,778.72	0.00 5,272.67 5,272.67
		01/23/20 20	1 P100 CK	1,778.73	0.00	3,493.94
		02/27/20 20	2 P100 CK 113	1,778.72	0.00	1,715.22
		07/30/20 20	3 P100 CK	1,715.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
552.101 4.02	FARINA, KIMBERLY 533 OLIVE PL WOODBIDGE NJ 533 OLIVE PL	15700 00660 29600 07095 0 2 45300	0.00	1,319.18 0.00	1,368.02 1,368.01	0.00 4,055.21 4,055.21
		02/04/20 20	1 P100 CK	1,368.02	0.00	2,687.19
		05/01/20 20	2 P100 CK	1,368.01	0.00	1,319.18
		08/05/20 20	3 P100 CK	1,319.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
552.101 5.02	KALNI, VIKTOR & KALNA, LUBOMIRA 529 OLIVE PL WOODBIDGE NJ 529 OLIVE PL	15500 28900 07095 0 2 44400	0.00	1,292.97 0.00	1,340.84 1,340.84	0.00 3,974.65 3,974.65
		02/03/20 20	1 P100 CK 1209	1,340.84	0.00	2,633.81
		04/29/20 20	2 P100 CK 1239	1,340.84	0.00	1,292.97
		07/24/20 20	3 P100 CK 1263	1,292.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
552.102 2.01	MURPHY, CARY & ANTONESIA 114 CHURCH ST WOODBIDGE NJ 51 MARTIN TERR	15000 00660 30500 07095 0 2 45500	0.00	1,325.01 0.00	1,374.06 1,374.06	0.00 4,073.13 4,073.13
		02/04/20 20	1 P100 CK	1,374.06	0.00	2,699.07
		05/01/20 20	2 P100 CK	1,374.06	0.00	1,325.01
		08/05/20 20	3 P100 CK	1,325.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.102 2.02	BONICKER, VIRGINIA 49 MARTIN TERR WOODBIDGE NJ 49 MARTIN TERR	15000 26700 07095 0 2 41700	0.00	1,214.35 0.00	1,259.30 1,259.30	0.00 3,732.95 3,732.95
		01/22/20 20 1 P100 CK 0		1,259.30	0.00	2,473.65
		04/28/20 20 2 P100 CK 0		1,259.30	0.00	1,214.35
		07/23/20 20 3 P100 CK 0		1,214.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
552.102 4.01	MONROE, KEVIN & WYNN-MONROE, DOUG A 43 MARTIN TERR WOODBIDGE NJ 43 MARTIN TERR	15000 34400 07095 0 2 49400	0.00	1,438.58 0.00	1,491.84 1,491.83	0.00 4,422.25 4,422.25
		Per Diem Interest:			271.95	4,694.20
		Utility Principal Bal:			331.72	5,025.92
		Utility Delinquent Int/Pnlty:			18.41	5,044.33
552.102 5	GEIGER, FRANK A & ELIZABETH S 608 LINDEN AVE WOODBIDGE NJ 538-540 OLIVE PL	20000 58500 07095 0 2 78500	0.00	2,286.00 0.00	2,370.63 2,370.62	0.00 7,027.25 7,027.25
		02/10/20 20 1 P100 CK 2993		2,370.63	0.00	4,656.62
		05/27/20 20 2 P100 CK 3010		2,370.62	0.00	2,286.00
		08/07/20 20 3 P100 CK 3020		2,286.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
552.103 2	MARQUIS, NIKOLAI ISRAEL 29-31 MARTIN TER WOODBIDGE NJ 29-31 MARTIN TERR	20000 65400 07095 0 2 85400	0.00	2,520.86 0.00	2,545.07 2,545.07	0.00 7,611.00 7,611.00
		01/23/20 20 1 P100 CK		2,545.07	0.00	5,065.93
		05/01/20 20 2 P100 CK		2,545.07	0.00	2,520.86
		07/20/20 20 3 P100 CR 3785732676		2,520.86	0.00	0.00
		08/05/20 20 3 P100 CK		2,520.86	0.00	2,520.86
		09/10/20 20 3 J063 move credit		2,520.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			828.34	828.34
		Utility Delinquent Int/Pnlty:			84.80	913.14
552.103 4	ZIMA, ALBERT W 22 COMO DR SOMERSET NJ 538-540 ALICE PL	21800 68600 00930 0 08873 0 2 90400	0.00	2,632.54 0.00	2,729.99 2,729.99	0.00 8,092.52 8,092.52
		01/28/20 20 1 P100 CK 2110		2,729.99	0.00	5,362.53
		04/24/20 20 2 P100 CK 2283		2,729.99	0.00	2,632.54
		08/05/20 20 3 P100 CK 2426		2,632.54	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552.103	4	ZIMA, ALBERT W	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		692.22	692.22
			Utility Delinquent Int/Pnlty:		38.42	730.64
553 4.02	MARTE, LUIS & PERASSO, DIANE 512 BARRON AVE WOODBIDGE NJ 512 BARRON AVE	19800 00660 73300 07095 0 2 93100	0.00	2,711.17 0.00	2,811.53 2,811.53	0.00 8,334.23 8,334.23
		02/04/20 20 1 P100 CK		2,811.53	0.00	5,522.70
		05/01/20 20 2 P100 CK		2,811.53	0.00	2,711.17
		08/05/20 20 3 P100 CK		2,711.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
553 4.03	BURTON, ADRIAN & CHARMAINE 516 BARRON AVE WOODBIDGE NJ 516 BARRON AVE	20800 00660 51600 07095 0 2 72400	0.00	2,108.36 0.00	2,186.42 2,186.41	0.00 6,481.19 6,481.19
		01/23/20 20 1 P100 CK		2,186.42	0.00	4,294.77
		05/07/20 20 2 P100 CK		2,186.41	0.00	2,108.36
		08/05/20 20 3 P100 CK		2,108.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
553 8.01	ALVAREZ, GABY & JAMIE 532 BARRON AVE WOODBIDGE NJ 532 BARRON AVE	20800 00660 57200 07095 0 2 78000	0.00	2,271.44 0.00	2,355.53 2,355.52	0.00 6,982.49 6,982.49
		02/04/20 20 1 P100 CK		2,355.53	0.00	4,626.96
		05/01/20 20 2 P100 CK		2,355.52	0.00	2,271.44
		08/05/20 20 3 P100 CK		2,271.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.92	357.92
			Utility Delinquent Int/Pnlty:		3.76	361.68
553 8.02	TARASKA, KENNETH & JILL 528 BARRON AVE WOODBIDGE NJ 528 BARRON AVE	20800 29500 07095 0 2 50300	0.00	1,464.78 0.00	1,519.02 1,519.01	0.00 4,502.81 4,502.81
		02/10/20 20 1 P100 CR 3775230430		1,519.02	0.00	2,983.79
			Per Diem Interest:		117.95	3,101.74
			Utility Principal Bal:		279.36	3,381.10
			Utility Delinquent Int/Pnlty:		3.36	3,384.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
553 10.02	GONZALEZ, CARMEN 39 GROVE AVE WOODBIDGE NJ 39 GROVE AVE	22300 00660 50300 07095 0 2 72600	0.00	2,114.18 0.00	2,192.45 2,192.45	0.00 6,499.08 6,499.08
		02/04/20 20 1 P100 CK		2,192.45	0.00	4,306.63
		05/01/20 20 2 P100 CK		2,192.45	0.00	2,114.18
		08/05/20 20 3 P100 CK		2,114.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.48	342.48
		Utility Delinquent Int/Pnlty:			3.60	346.08
554 1.01	PISAPIA, DOROTHY 509 BARRON AVE WOODBIDGE NJ 509 BARRON AVE	25000 VT001 00660 61300 07095 0 2 86300	187.50	2,450.64 0.00	2,543.68 2,543.68	0.00 7,538.00 7,538.00
		02/04/20 20 1 P100 CK		2,543.68	0.00	4,994.32
		05/01/20 20 2 P100 CK		2,543.68	0.00	2,450.64
		08/05/20 20 3 P100 CK		2,450.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
554 4	SCHAEFER, JEFFREY & DEBRA 70 GREEN ST WOODBIDGE NJH 70 GREEN ST	30300 00660 92800 07095 0 2 123100	0.00	3,584.80 0.00	3,717.50 3,717.50	0.00 11,019.80 11,019.80
		02/04/20 20 1 P100 CK		3,717.50	0.00	7,302.30
		05/01/20 20 2 P100 CK		3,717.50	0.00	3,584.80
		08/05/20 20 3 P100 CK		3,584.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.50	360.50
		Utility Delinquent Int/Pnlty:			20.01	380.51
554 7	TOWNSHIP OF WOODBRIDGE 1 MAIN ST WOODBIDGE NJ 79 GROVE AVE	31800 49700 07095 0 2 81500	0.00	2,373.36 0.00	2,461.23 2,461.22	0.00 7,295.81 7,295.81
		02/05/20 20 1 P100 CK 3086		2,461.23	0.00	4,834.58
		05/06/20 20 2 P100 CK 820		2,461.22	0.00	2,373.36
		07/08/20 20 3 J069 TWP OWNED		2,373.36-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
554 17	94 GREEN ST LLC 94 GREEN ST WOODBIDGE NJ 94 GREEN ST	41200 05685 145000 07095 0 4A 186200	0.00	5,422.32 0.00	5,623.06 5,623.06	0.00 16,668.44 16,668.44
		01/27/20 20 1 P100 CK 022403		5,623.06	0.00	11,045.38
		05/05/20 20 2 P100 CK 022842		5,623.06	0.00	5,422.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
554	17	94 GREEN ST LLC	Continued			
		07/24/20 20	3 P100 CK 023297	5,422.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		781.78	781.78
			Utility Delinquent Int/Pnlty:		8.21	789.99
554 26	LUTHY,STEPHEN E & JACKSON,TRACI L 506 TISDALE PLACE WOODBIDGE NJ 506 TISDALE PL	18000 00660 62100 07095 0 2 80100	0.00	2,332.59 0.00	2,418.95 2,418.94	0.00 7,170.48 7,170.48
		02/04/20 20	1 P100 CK	2,418.95	0.00	4,751.53
		05/01/20 20	2 P100 CK	2,418.94	0.00	2,332.59
		08/05/20 20	3 P100 CK	2,332.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
554.01 9	FEIBUSH, THEOGNOSIA 519 TISDALE PL WOODBIDGE NJ 519 TISDALE PL	27700 75800 07095 0 2 103500	0.00	3,014.03 0.00	3,125.60 3,125.60	0.00 9,265.23 9,265.23
		02/03/20 20	1 P100 CK 3685	3,125.60	0.00	6,139.63
		05/04/20 20	2 P100 CK 3610	3,125.60	0.00	3,014.03
		08/04/20 20	3 P100 CK 3645	3,014.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
554.01 11.01	GUERRIERO, JOHN C 109 GROVE AVE WOODBIDGE NJ 109 GROVE AVE	23600 00660 49100 07095 0 2 72700	0.00	2,117.10 0.00	2,195.47 2,195.47	0.00 6,508.04 6,508.04
		02/04/20 20	1 P100 CK	2,195.47	0.00	4,312.57
		05/01/20 20	2 P100 CK	2,195.47	0.00	2,117.10
		08/05/20 20	3 P100 CK	2,117.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		545.90	545.90
			Utility Delinquent Int/Pnlty:		30.30	576.20
554.01 11.021	HERNANDEZ, CHRISTOPHER & LAURA 115 GROVE AVE WOODBIDGE NJ 115 GROVE AVE	21700 00660 54600 07095 0 2 76300	0.00	2,221.93 0.00	2,304.19 2,304.18	0.00 6,830.30 6,830.30
		02/04/20 20	1 P100 CK	2,304.19	0.00	4,526.11
		05/01/20 20	2 P100 CK	2,304.18	0.00	2,221.93
		08/05/20 20	3 P100 CK	2,221.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.60	329.60
			Utility Delinquent Int/Pnlty:		3.46	333.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
554.01 13.03	CANTALUPO, GLEN & COLLEEN 514 LINDEN AVE WOODBIDGE NJ 514 LINDEN AVE	17500 00672 40400 07095 0 2 57900	0.00	1,686.10 0.00	1,748.53 1,748.52	0.00 5,183.15 5,183.15
		01/23/20 20 1 P100 CK		1,748.53	0.00	3,434.62
		04/27/20 20 2 P100 CK		1,748.52	0.00	1,686.10
		07/16/20 20 3 P100 CK 7037081883		1,686.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			529.30	529.30
		Utility Delinquent Int/Pnlty:			29.00	558.30
554.01 14.02	KEATING, JEFFREY PETER & ANN 119 GROVE AVE WOODBIDGE NJ 119 GROVE AVE	17800 64100 07095 0 2 81900	0.00	2,385.01 0.00	2,473.30 2,473.30	0.00 7,331.61 7,331.61
		02/10/20 20 1 P100 CK 267		2,300.00	0.00	5,031.61
		02/10/20 20 1 P100 CK 7328		173.30	0.00	4,858.31
		06/03/20 20 2 P100 CK 7392		2,447.06	26.24	2,411.25
		08/10/20 20 2 P100 CK 269		26.24	0.88	2,385.01
		08/10/20 20 3 P100 CK 269		2,357.89	0.00	27.12
		Per Diem Interest:			0.49	27.61
554.01 14.04	MOSQUERA, HENRY RICHARD 127 GROVE AVE WOODBIDGE NJ 127 GROVE AVE	19600 5400 07095 0 2 25000	0.00	365.56 0.00	1,117.44 1,117.44	0.00 2,600.44 2,600.44
		02/04/20 20 1 P100 CK		1,117.44	0.00	1,483.00
		05/01/20 20 2 P100 CK		1,117.44	0.00	365.56
		08/05/20 20 3 P100 CK		365.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			265.86	265.86
		Utility Delinquent Int/Pnlty:			11.79	277.65
554.01 14.06	HEWETT, PHILIP & PATRICIA 524 LINDEN AVE WOODBIDGE NJ 524 LINDEN AVE	18600 52200 07095 0 2 70800	0.00	2,061.77 0.00	2,138.09 2,138.09	0.00 6,337.95 6,337.95
		02/04/20 20 1 P100 CK 3531		2,131.82	0.00	4,206.13
		06/15/20 20 1 P100 CK 3548		6.27	0.18	4,199.86
		06/15/20 20 2 P100 CK 3548		2,107.44	24.20	2,092.42
		08/20/20 20 2 P100 CK 3579		30.65	0.98	2,061.77
		08/20/20 20 3 P100 CK 3579		2,030.14	18.56	31.63
		Per Diem Interest:			0.98	32.61
		Utility Principal Bal:			176.62	209.23
		Utility Delinquent Int/Pnlty:			2.07	211.30

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555.01 4	SYNERGY BANK 615 MERRICK AVE WESTBURY NY 150 GREEN ST	179500 131300 11590 0 4A 310800	0.00	9,050.81 0.00	9,385.86 9,385.85	0.00 27,822.52 27,822.52
		01/30/20 20 1 P100 CK 098361		9,385.86	0.00	18,436.66
		04/24/20 20 2 P100 CK 100559		9,385.85	0.00	9,050.81
		08/10/20 20 3 P100 CK 102931		9,050.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			61.50	61.50
		Utility Delinquent Int/Pnlty:			0.65	62.15
555.01 9.01	RODRIGUEZ, JEFREY M 523 LINDEN AVE WOODBIDGE NJ 523 LINDEN AVE	20200 00660 48900 07095 0 2 69100	0.00	2,012.27 0.00	2,086.75 2,086.75	0.00 6,185.77 6,185.77
		01/17/20 20 1 R100 CR 3773466742		168.02	0.00	6,353.79
		Original Payment Date: 01/17/20				
		01/17/20 20 1 P100 CR 3773466742		168.02	0.00	6,185.77
		02/04/20 20 1 P100 CK		1,918.73	0.00	4,267.04
		02/04/20 20 1 P100 CK		168.02	0.00	4,099.02
		05/01/20 20 2 P100 CK		2,086.75	0.00	2,012.27
		08/05/20 20 3 P100 CK		2,012.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			369.02	369.02
		Utility Delinquent Int/Pnlty:			20.16	389.18
555.02 6	TERRIO, NICHOLAS & KRISTEN 147 GROVE AVE WOODBIDGE NJ 147 GROVE AVE	16700 00660 57400 07095 0 2 74100	0.00	2,157.87 0.00	2,237.75 2,237.74	0.00 6,633.36 6,633.36
		12/19/19 20 1 J063		938.88-	0.00	5,694.48
		02/04/20 20 1 P100 CK		1,298.87	0.00	4,395.61
		05/01/20 20 2 P100 CK		2,237.74	0.00	2,157.87
		08/05/20 20 3 P100 CK		2,157.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
555.02 7	FEDERAL NATIONAL MORTGAGE ASSOC 1900 MARKET ST STE 800 PHILADELPHIA PA 149 GROVE AVE	16100 43900 19103 0 2 60000	*Lien**Lien*	1,747.26 0.00	1,811.94 1,811.94	0.00 5,371.14 5,371.14
		02/04/20 20 1 P100 CK 352614		1,811.94	0.00	3,559.20
		04/20/20 20 2 P100 CK 356601		1,811.94	0.00	1,747.26
		07/21/20 20 3 P100 CK 359937		1,747.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

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555.02 11	PERRELLA, MATTHEW 157 GROVE AVE WOODBIDGE NJ 157 GROVE AVE	16500 44400 07095 0 2 60900	*Lien**Lien* 0.00	1,773.47 0.00	1,839.12 1,839.12	0.00 5,451.71 5,451.71
		01/31/20 20 1 P100 CK 173		1,839.12	0.00	3,612.59
		06/05/20 20 2 P100 CK 994		1,807.85	31.27	1,804.74
		06/30/20 20 2 P107 CK 12433		31.27	0.38	1,773.47
		08/19/20 20 3 P107 CK 12571		1,773.47	15.96	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
555.02 12	VRTARIC, JOHN 530 AMBOY AVE WOODBIDGE NJ 530 AMBOY AVE	37400 72600 07095 0 4A 110000	*Lien**Lien* 0.00	3,203.31 0.00	3,321.90 3,321.89	0.00 9,847.10 9,847.10
		12/10/19 20 1 P100 CK 2041		3,160.06	0.00	6,687.04
		02/03/20 20 1 P100 CK 2066		161.06	0.00	6,525.98
		02/19/20 20 1 J071 cancel small ba		0.78-	0.00	6,525.20
		06/01/20 20 2 P100 CK 2113		3,321.89	0.00	3,203.31
		08/21/20 20 3 P107 CK 8576		3,203.31	32.03	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,467.56	1,467.56
			Utility Delinquent Int/Pnlty:		15.40	1,482.96
555.02 12 T01- - -	VRTARIC, JOHN 530 AMBOY AVE WOODBIDGE NJ 530 AMBOY AVE	0 23700 07095 0 4A 23700	 0.00	690.17 0.00	715.72 715.71	0.00 2,121.60 2,121.60
		12/10/19 20 1 P100 CK 2042		680.85	0.00	1,440.75
		02/03/20 20 1 P100 CK 2065		34.87	0.00	1,405.88
		07/07/20 20 2 P100 CK 2118		692.45	23.26	713.43
		08/10/20 20 2 P100 CK 0000009043		23.26	0.38	690.17
		08/10/20 20 3 P100 CK 0000009043		666.53	0.00	23.64
			Per Diem Interest:		0.96	24.60
555.02 14	VRTARIC, JOHN 580 AMBOY AVE WOODBIDGE N J 524 AMBOY AVE	19800 38400 07095 0 2 58200	*Lien**Lien* 0.00	1,694.84 0.00	1,757.59 1,757.58	0.00 5,210.01 5,210.01
		02/03/20 20 1 P100 CK 2067		1,757.59	0.00	3,452.42
		06/01/20 20 2 P100 CK 2114		1,757.58	0.00	1,694.84
		08/10/20 20 3 P100 CK 2132		1,694.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
555.02 15	VRTARIC, JOHN 580 AMBOY AVE WOODBIDGE NJ 528 AMBOY AVE	18400 00660 35700 07095 0 2 54100	0.00	1,575.45 0.00	1,633.77 1,633.77	0.00 4,842.99 4,842.99
		02/04/20 20 1 P100 CK		1,633.77	0.00	3,209.22
		05/01/20 20 2 P100 CK		1,633.77	0.00	1,575.45
		08/05/20 20 3 P100 CK		1,575.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
555.02 17	MONCAYO, LINDA Z 154 VALENTINE PL WOODBIDGE NJ 154 VALENTINE PL	16100 00672 61100 07095 0 2 77200	0.00	2,248.14 0.00	2,331.37 2,331.36	0.00 6,910.87 6,910.87
		01/23/20 20 1 P100 CK		2,331.37	0.00	4,579.50
		04/27/20 20 2 P100 CK		2,331.36	0.00	2,248.14
		07/31/20 20 3 P100 CK		2,248.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
555.02 19	JIMENEZ, MELISSA 148 VALENTINE PL WOODBIDGE NJ 148 VALENTINE PL	16100 00660 54200 07095 0 2 70300	0.00	2,047.21 0.00	2,122.99 2,122.99	0.00 6,293.19 6,293.19
		02/04/20 20 1 P100 CK		2,122.99	0.00	4,170.20
		05/01/20 20 2 P100 CK		2,122.99	0.00	2,047.21
		08/05/20 20 3 P100 CK		2,047.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
555.02 21	OSIS, AIDA R 144 VALENTINE PL WOODBIDGE NJ 144 VALENTINE PL	16100 00672 48300 07095 0 2 64400	0.00	1,875.40 0.00	1,944.82 1,944.81	0.00 5,765.03 5,765.03
		01/23/20 20 1 P100 CK		1,944.82	0.00	3,820.21
		04/27/20 20 2 P100 CK		1,944.81	0.00	1,875.40
		07/31/20 20 3 P100 CK		1,875.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.68	6.68
		Utility Delinquent Int/Pnlty:			0.07	6.75
555.02 23	THOMAS, JUDITH 527 LINDEN AVE WOODBIDGE NJ 527 LINDEN AVE	16800 00660 51400 07095 0 2 68200	0.00	1,986.05 0.00	2,059.58 2,059.57	0.00 6,105.20 6,105.20
		02/04/20 20 1 P100 CK		2,059.58	0.00	4,045.62
		05/01/20 20 2 P100 CK		2,059.57	0.00	1,986.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
555.02	23	THOMAS, JUDITH	Continued			
		08/05/20 20	3 P100 CK	1,986.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,284.92	1,284.92
				Utility Delinquent Int/Pnlty:	118.24	1,403.16
555.02	KELLY, JAMES G	17500	*Lien**Lien*			0.00
24	525 LINDEN AVE	75700		2,714.07	2,814.55	
	WOODBIDGE NJ	07095	0	0.00	2,814.55	8,343.17
	525 LINDEN AVE	2	93200	0.00		8,343.17
		03/03/20 20	1 P107 CK 5469	2,764.55	45.03	5,578.62
		07/15/20 20	1 P107 CK 5507	50.00	2.93	5,528.62
		06/30/20 20	2 J076 year end penalt	749.11	0.00	6,277.73
		07/15/20 20	2 P107 CK 5507	2,814.55	83.03	3,463.18
		07/15/20 20	2 P118 CK 5507	749.11	27.75	2,714.07
				Per Diem Interest:	109.92	2,823.99
				Utility Principal Bal:	265.22	3,089.21
				Utility Delinquent Int/Pnlty:	2.78	3,091.99
556.01	MARINE, JUAN & INDIRA	18000				0.00
2	144 GROVE AVE	00597	47000	1,892.87	1,962.94	
	WOODBIDGE NJ	07095	0	0.00	1,962.93	5,818.74
	144 GROVE AVE	2	65000	0.00		5,818.74
		01/30/20 20	1 P100 CK	1,962.94	0.00	3,855.80
		05/01/20 20	2 P100 CK	1,962.93	0.00	1,892.87
		07/30/20 20	3 P100 CK	1,892.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	275.53	275.53
				Utility Delinquent Int/Pnlty:	2.89	278.42
556.01	LIEBERMAN, SIDNEY & LINDA	18000				0.00
3	1801 OAK TREE RD #262	46000		1,863.74	1,932.74	
	EDISON NJ	08820	0	0.00	1,932.74	5,729.22
	146 GROVE AVE	2	64000	0.00		5,729.22
		01/21/20 20	1 P100 CK 5338	1,932.74	0.00	3,796.48
		04/15/20 20	2 P100 CK 5366	1,932.74	0.00	1,863.74
				Per Diem Interest:	41.73	1,905.47
556.01	CANDELARIA, JOSE & JEREZ, MARLENEN	17600				0.00
5	150 GROVE AVE	00660	55300	2,201.44	2,122.99	
	WOODBIDGE NJ	07095	0	0.00	2,122.99	6,447.42
	150 GROVE AVE	2	72900	0.00		6,447.42
		02/04/20 20	1 P100 CK	2,122.99	0.00	4,324.43
		05/01/20 20	2 P100 CK	2,122.99	0.00	2,201.44
		08/05/20 20	3 P100 CK	2,201.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
556.01 7.01	VRTARIC, JOHN 580 AMBOY AVE WOODBIDGE NJ 546 AMBOY AVE	27900 1800 07095 0 4A 29700 02/03/20 20 1 P100 CK 0000008949 06/01/20 20 2 P100 CK 2115	0.00	864.90 0.00 896.91 896.91	896.91 896.91 0.00 0.00	0.00 2,658.72 2,658.72 1,761.81 864.90 899.93
				Per Diem Interest:	35.03	
556.01 11	SANDOR, HEATHER L 163 DUNHAM PL WOODBIDGE NJ 163 DUNHAM PL	17100 38900 07095 0 2 56000 07/22/20 20 1 P100 CS 07/22/20 20 2 P100 CS	0.00	1,630.78 0.00 1,691.15 85.46	1,691.15 1,691.14 144.59 68.49	0.00 5,013.07 5,013.07 3,321.92 3,236.46 3,374.77 3,540.63 3,542.37
				Per Diem Interest:	138.31	
				Utility Principal Bal:	165.86	
				Utility Delinquent Int/Pnlty:	1.74	
556.01 15	PANDORF, BENEDICT JR & DAWN 151 DUNHAM PL WOODBIDGE NJ 151 DUNHAM PL	16400 41900 07095 0 2 58300 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,697.75 0.00 1,760.61 1,760.60 1,697.75	1,760.61 1,760.60 0.00 0.00 0.00	0.00 5,218.96 5,218.96 3,458.35 1,697.75 0.00 0.00 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	953.13	
				Utility Delinquent Int/Pnlty:	83.59	
556.01 17	TORRES, LEONARDO & TOMAYALLA, ERIKA 145 DUNHAM PL WOODBIDGE NJ 145 DUNHAM PL	17400 56300 07095 0 2 73700 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,146.22 0.00 2,225.67 2,225.66 2,146.22	2,225.67 2,225.66 0.00 0.00 0.00	0.00 6,597.55 6,597.55 4,371.88 2,146.22 0.00 0.00 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	247.19	
				Utility Delinquent Int/Pnlty:	2.60	
556.01 18	NELSON, JAY & MILICA 141 DUNHAM PL WOODBIDGE NJ 141 DUNHAM PL	17200 56900 07095 0 2 74100 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,157.87 0.00 2,237.75 2,237.74 2,157.87	2,237.75 2,237.74 0.00 0.00 0.00	0.00 6,633.36 6,633.36 4,395.61 2,157.87 0.00 0.00 0.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	301.28	
				Utility Delinquent Int/Pnlty:	3.16	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
556.01 21.02	PERDOMO, FRANCISCO, JR 138 GROVE AVE WOODBIDGE NJ 138 GROVE AVE	17600 00672 51100 07095 0 2 68700	0.00	2,000.62 0.00	2,074.67 2,074.67	0.00 6,149.96 6,149.96
		01/23/20 20 1 P100 CK		2,074.67	0.00	4,075.29
		04/27/20 20 2 P100 CK		2,074.67	0.00	2,000.62
		07/31/20 20 3 P100 CK		2,000.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			354.43	354.43
		Utility Delinquent Int/Pnlty:			3.72	358.15
556.02 1	VRTARIC, JOHN 580 AMBOY AVE WOODBIDGE NJ 578 AMBOY AVE	23500 0 07095 0 1 23500	*Lien**Lien* 0.00	684.35 0.00	709.68 709.67	0.00 2,103.70 2,103.70
		02/03/20 20 1 P100 CK 0000014158		709.68	0.00	1,394.02
		08/10/20 20 2 P100 CK 0000014266		649.22	35.13	744.80
		Per Diem Interest:			29.90	774.70
556.02 2.01	VRTARIC, JOHN 580 AMBOY AVE WOODBIDGE NJ 580 AMBOY AVE	69700 91700 07095 0 4A 161400	*Lien**Lien* 0.00	4,700.13 0.00	4,874.13 4,874.12	0.00 14,448.38 14,448.38
		02/03/20 20 1 P100 CK 0000014157		4,874.13	0.00	9,574.25
		06/12/20 20 2 P107 CK 3081		4,874.12	99.92	4,700.13
		08/21/20 20 3 P107 CK 3375		4,700.13	47.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,230.61	1,230.61
		Utility Delinquent Int/Pnlty:			12.92	1,243.53
556.02 17	TIMINSKI, ROBERT & HEIDI 567 LINDEN AVE WOODBIDGE NJ 567 LINDEN AVE	19000 00660 54800 07095 0 2 73800	0.00	2,149.13 0.00	2,228.69 2,228.69	0.00 6,606.51 6,606.51
		01/13/20 20 1 P100 CK 2234		2,228.69	0.00	4,377.82
		01/13/20 20 2 P100 CK 2234		71.31	0.00	4,306.51
		05/01/20 20 2 P100 CK		2,157.38	0.00	2,149.13
		08/05/20 20 3 P100 CK		2,149.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74
556.02 18	OATMAN, EDWARD T & JAKER, MICHELE S 565 LINDEN AVE WOODBIDGE NJ 565 LINDEN AVE	26000 93400 07095 0 2 119400	0.00	3,477.05 0.00	3,605.76 3,605.76	0.00 10,688.57 10,688.57
		12/04/19 20 1 P100 CK 0		3.43	0.00	10,685.14
		01/24/20 20 1 P100 CK 0		3,602.33	0.00	7,082.81
		04/23/20 20 2 P100 CK 0		3,605.76	0.00	3,477.05
		08/03/20 20 3 P100 CK 0		3,447.05	0.00	30.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
556.02	18	OATMAN, EDWARD T & JAKER, MICHELE S Continued				
			Per Diem Interest:		0.54	30.54
			Utility Principal Bal:		432.60	463.14
			Utility Delinquent Int/Pnlty:		24.01	487.15
556.02	21	DERCOLE, STACEY	19000			0.00
		555 LINDEN AVE	00660 56400	2,195.72	2,277.01	
		WOODBIDGE NJ	07095 0	0.00	2,277.01	6,749.74
		555 LINDEN AVE	2 75400 0.00			6,749.74
		02/04/20 20	1 P100 CK	2,277.01	0.00	4,472.73
		05/01/20 20	2 P100 CK	2,277.01	0.00	2,195.72
		08/05/20 20	3 P100 CK	2,195.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
556.02	23	BELLO, ALICE	17000			0.00
		142 DUNHAM PL	00597 49900	1,948.19	2,020.32	
		WOODBIDGE NJ	07095 0	0.00	2,020.31	5,988.82
		142 DUNHAM PL	2 66900 0.00			5,988.82
		01/30/20 20	1 P100 CK	2,020.32	0.00	3,968.50
		05/01/20 20	2 P100 CK	2,020.31	0.00	1,948.19
		07/30/20 20	3 P100 CK	1,948.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		184.65	184.65
			Utility Delinquent Int/Pnlty:		1.94	186.59
556.02	25	SOLOMON, FELIX S & MACORAZON, S	16400			0.00
		146 DURHAM PL	00660 53800	2,044.29	2,119.97	
		WOODBIDGE NJ	07095 0	0.00	2,119.97	6,284.23
		146 DURHAM PL	2 70200 0.00			6,284.23
		02/04/20 20	1 P100 CK	2,119.97	0.00	4,164.26
		05/01/20 20	2 P100 CK	2,119.97	0.00	2,044.29
		08/05/20 20	3 P100 CK	2,044.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
556.02	27	VITELLO, MONICA	16300 WD001			0.00
		152 DUNHAM PL	42400	1,646.91	1,710.18	
		WOODBIDGE NJ	07095 0	0.00	1,710.18	5,067.27
		152 DUNHAM PL	2 58700 187.50			5,067.27
		01/21/20 20	1 P100 CK 22218	1,710.18	0.00	3,357.09
		05/06/20 20	2 P100 CK 0221381	1,710.18	0.00	1,646.91
		07/27/20 20	3 P100 CK 0230539	1,646.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
556.02 28	SCHULTZ, DOREEN 27 VANBUREN ST WOODBIDGE NJ 158 DUNHAM PL	16500 47400 07095 0 2 63900	0.00	1,860.83 0.00	1,929.72 1,929.72	0.00 5,720.27 5,720.27
		11/04/19 20 1 P100 CK 0		0.90	0.00	5,719.37
		02/05/20 20 1 P100 CK 0		1,928.82	0.00	3,790.55
		02/05/20 20 2 P100 CK 0		0.90	0.00	3,789.65
		05/07/20 20 2 P100 CK 0		1,928.82	0.00	1,860.83
		05/07/20 20 3 P100 CK 0		0.90	0.00	1,859.93
		08/11/20 20 3 P100 CK 0		1,854.80	5.13	5.13
		Per Diem Interest:			0.21	5.34
556.02 30	BIANCHI, CYNTHIA HORSFALL- 162 DUNHAM PL WOODBIDGE NJ 162 DUNHAM PL	16600 47400 07095 0 2 64000	0.00	1,863.74 0.00	1,932.74 1,932.74	0.00 5,729.22 5,729.22
		01/31/20 20 1 P100 CK 926		1,932.74	0.00	3,796.48
		04/24/20 20 2 P100 CK 970		1,932.74	0.00	1,863.74
		08/04/20 20 3 P100 CK 1004		1,863.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
556.03 9	DORECELLUS, KATHLEEN & CARMELOT 593 LINDEN AVE WOODBIDGE NJ 593 LINDEN AVE	21600 81700 07095 0 2 103300	0.00	3,008.20 0.00	3,119.56 3,119.56	0.00 9,247.32 9,247.32
		01/23/20 20 1 P100 CK		3,119.56	0.00	6,127.76
		04/27/20 20 2 P100 CK		3,119.56	0.00	3,008.20
		07/31/20 20 3 P100 CK		3,008.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			721.84	721.84
		Utility Delinquent Int/Pnlty:			39.32	761.16
556.03 11	GIRON, APRIL 595 LINDEN AVE WOODBIDGE NJ 595 LINDEN AVE	20000 50700 07095 0 2 70700	0.00	2,058.86 0.00	2,135.07 2,135.07	0.00 6,329.00 6,329.00
		02/04/20 20 1 P100 CK		2,135.07	0.00	4,193.93
		05/01/20 20 2 P100 CK		2,135.07	0.00	2,058.86
		08/05/20 20 3 P100 CK		2,058.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			525.29	525.29
		Utility Delinquent Int/Pnlty:			5.52	530.81
556.03 23	UPDALE, WILLIAM & MELISSA 588 NOE AVE WOODBIDGE NJ 588 NOE AVE	32100 99200 07095 0 2 131300	0.00	3,823.59 0.00	3,965.13 3,965.13	0.00 11,753.85 11,753.85
		01/23/20 20 1 P100 CK		3,965.13	0.00	7,788.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
556.03	23	UPDALE, WILLIAM & MELISSA	Continued			
		05/07/20 20 2 P100 CK		3,965.13	0.00	3,823.59
		08/05/20 20 3 P100 CK		3,823.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		68.69	68.69
			Utility Delinquent Int/Pnlty:		0.27	68.96
556.03	28	FINN, RON & DOLORES	20000	*Lien**Lien*		0.00
		148 HIGH ST	37800		1,745.50	
		WOODBRIDGE NJ	07095 0	0.00	1,745.50	5,174.20
		148 HIGH ST	2 57800	0.00		5,174.20
		02/18/20 20 1 P100 CK 382		1,745.50	14.84	3,428.70
		06/01/20 20 2 P100 CK 386		1,745.50	0.00	1,683.20
			Per Diem Interest:		68.17	1,751.37
			Utility Principal Bal:		206.00	1,957.37
			Utility Delinquent Int/Pnlty:		2.16	1,959.53
556.04	3	CHEPEL, KELLY & VITALY	20000			0.00
		150 HIGH ST	00660 57200	2,248.14	2,331.37	
		WOODBRIDGE NJ	07095 0	0.00	2,331.36	6,910.87
		150 HIGH ST	2 77200	0.00		6,910.87
		02/04/20 20 1 P100 CK		2,331.37	0.00	4,579.50
		05/01/20 20 2 P100 CK		2,331.36	0.00	2,248.14
		08/05/20 20 3 P100 CK		2,248.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
556.04	5	SUMAN, SUBINA	20000			0.00
		585 NOE AVE	00660 102800	3,576.06	3,708.44	
		WOODBRIDGE NJ	07095 0	0.00	3,708.44	10,992.94
		585 NOE AVE	2 122800	0.00		10,992.94
		02/04/20 20 1 P100 CK		3,708.44	0.00	7,284.50
		05/01/20 20 2 P100 CK		3,708.44	0.00	3,576.06
		08/05/20 20 3 P100 CK		3,576.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,019.70	1,019.70
			Utility Delinquent Int/Pnlty:		51.24	1,070.94
557	8	NI, LI KUN	18200			0.00
		114 GROVE AVE	00660 51600	2,032.65	2,107.89	
		WOODBRIDGE NJ	07095 0	0.00	2,107.89	6,248.43
		114 GROVE AVE	2 69800	0.00		6,248.43
		01/23/20 20 1 P100 CK		2,107.89	0.00	4,140.54
		05/07/20 20 2 P100 CK		2,107.89	0.00	2,032.65
		08/05/20 20 3 P100 CK		2,032.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.75	437.75
			Utility Delinquent Int/Pnlty:		24.30	462.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
557 9	VELOSO, HERCULANO & YVETTE 545 E MAPLE AVE WOODBIDGE NJ 545 E MAPLE AVE	17600 41800 07095 0 2 59400	0.00	1,729.79 0.00	1,793.82 1,793.82	0.00 5,317.43 5,317.43
		03/09/20 20 1 P100 CS		1,793.82	34.08	3,523.61
		07/15/20 20 2 P100 CS		1,793.82	35.54	1,729.79
		08/07/20 20 3 P100 CS		1,729.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		620.76	620.76
			Utility Delinquent Int/Pnlty:		57.07	677.83
557 12	KARIM, SHARUNTA 551 E MAPLE AVE WOODBIDGE NJ 551 E MAPLE AVE	17200 51500 07095 0 2 68700	0.00	2,000.61 0.00	2,074.68 2,074.67	0.00 6,149.96 6,149.96
		10/25/19 20 1 P100 CK 14528		1.86	0.00	6,148.10
		02/04/20 20 1 P100 CK		2,072.82	0.00	4,075.28
		05/01/20 20 2 P100 CK		2,074.67	0.00	2,000.61
		08/05/20 20 3 P100 CK		2,000.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
557 17	PAUL, ADIEL & DAZILME, MADDY 559 EAST MAPLE AVE WOODBIDGE NJ 559 E MAPLE AVE	17400 52500 07095 0 2 69900	0.00	2,035.56 0.00	2,110.91 2,110.91	0.00 6,257.38 6,257.38
		05/01/20 20 1 P100 CK		2,053.42	57.49	4,203.96
		08/05/20 20 1 P100 CK		57.49	1.20	4,146.47
		08/05/20 20 2 P100 CK		1,915.33	61.54	2,231.14
			Per Diem Interest:		56.44	2,287.58
			Utility Principal Bal:		331.72	2,619.30
			Utility Delinquent Int/Pnlty:		18.41	2,637.71
557 23	PARSONS, ROSEMARY 552 LINDEN AVE WOODBIDGE NJ 552 LINDEN AVE	18300 50400 07095 0 2 68700	0.00	2,000.62 0.00	2,074.67 2,074.67	0.00 6,149.96 6,149.96
		02/04/20 20 1 P100 CK		2,074.67	0.00	4,075.29
		05/01/20 20 2 P100 CK		2,074.67	0.00	2,000.62
		08/05/20 20 3 P100 CK		2,000.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
557 26	BRUNGARD, GARY & NANCIE 546 LINDEN AVE WOODBIDGE NJ 546 LINDEN AVE	18100 44600 07095 0 2 62700	0.00	1,825.89 0.00	1,893.48 1,893.48	0.00 5,612.85 5,612.85
		02/04/20 20 1 P100 CK		1,893.48	0.00	3,719.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
557	26	BRUNGARD, GARY & NANCIE	Continued			
		05/01/20 20 2 P100 CK		1,893.48	0.00	1,825.89
		08/05/20 20 3 P100 CK		1,825.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			511.29	511.29
		Utility Delinquent Int/Pnlty:			50.13	561.42
558	28.02	DEVOGELEAR, JAMES	20400			0.00
		108 GROVE AVE	00672 49800	2,044.29	2,119.97	
		WOODBIDGE NJ	07095 0	0.00	2,119.97	6,284.23
		108 GROVE AVE	2 70200 0.00			6,284.23
		01/23/20 20 1 P100 CK		2,119.97	0.00	4,164.26
		04/27/20 20 2 P100 CK		2,119.97	0.00	2,044.29
		07/31/20 20 3 P100 CK		2,044.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
558	39	MCSHERRY, EDWARD P	23900			0.00
		551 MYRTLE AVE	00660 56400	2,338.42	2,424.98	
		WOODBIDGE NJ	07095 0	0.00	2,424.98	7,188.38
		551 MYRTLE AVE	2 80300 0.00			7,188.38
		01/17/20 20 1 P100 CK 2532197		2,424.98	0.00	4,763.40
		05/01/20 20 2 P100 CK		2,424.98	0.00	2,338.42
		08/05/20 20 3 P100 CK		2,338.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
558	40.02	CAIRO, MANUEL E	22300			0.00
		557 MYRTLE AVE	00660 49600	2,093.80	2,171.31	
		WOODBIDGE NJ	07095 0	0.00	2,171.31	6,436.42
		557 MYRTLE AVE	2 71900 0.00			6,436.42
		01/23/20 20 1 P100 CK		2,171.31	0.00	4,265.11
		05/07/20 20 2 P100 CK		2,171.31	0.00	2,093.80
		08/05/20 20 3 P100 CK		2,093.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
558	48	FERGUSON, VINCENT R	18300			0.00
		550 E MAPLE AVE	00660 54200	2,111.28	2,189.43	
		WOODBIDGE NJ	07095 0	0.00	2,189.43	6,490.14
		550 E MAPLE AVE	2 72500 0.00			6,490.14
		02/04/20 20 1 P100 CK		2,189.43	0.00	4,300.71
		05/01/20 20 2 P100 CK		2,189.43	0.00	2,111.28
		08/05/20 20 3 P100 CK		2,111.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			646.65	646.65
		Utility Delinquent Int/Pnlty:			46.69	693.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
559 60.02	MEDINA, EDGAR & ORTEGA, MARICELA 549 CEDAR AVE WOODBIDGE NJ 549 CEDAR AVE	17400 00672 53800 07095 0 2 71200	0.00	2,073.41 0.00	2,150.18 2,150.17	0.00 6,373.76 6,373.76
		02/04/20 20 1 P100 CK		2,150.18	0.00	4,223.58
		05/01/20 20 2 P100 CK		2,150.17	0.00	2,073.41
		07/31/20 20 3 P100 CK		2,073.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
559 63.02	HILL, ANDRE STEFAN & AMY SUZANNE 553 CEDAR AVE WOODBIDGE NJ 553 CEDAR AVE	17800 00660 56300 07095 0 2 74100	0.00	2,157.87 0.00	2,237.75 2,237.74	0.00 6,633.36 6,633.36
		02/04/20 20 1 P100 CK		2,237.75	0.00	4,395.61
		05/01/20 20 2 P100 CK		2,237.74	0.00	2,157.87
		08/05/20 20 3 P100 CK		2,157.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
559 66	VELAZQUEZ, STEVEN M 554 MYRTLE AVE WOODBIDGE NJ 554 MYRTLE AVE	16200 00660 60500 07095 0 2 76700	0.00	2,233.58 0.00	2,316.27 2,316.26	0.00 6,866.11 6,866.11
		02/04/20 20 1 P100 CK		2,316.27	0.00	4,549.84
		05/01/20 20 2 P100 CK		2,316.26	0.00	2,233.58
		08/05/20 20 3 P100 CK		2,233.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.65	571.65
			Utility Delinquent Int/Pnlty:		31.73	603.38
559 69	BOOK, BRADFORD T 550 MYRTLE AVE WOODBIDGE NJ 550 MYRTLE AVE	16600 00660 48100 07095 0 2 64700	0.00	1,884.13 0.00	1,953.88 1,953.88	0.00 5,791.89 5,791.89
		02/04/20 20 1 P100 CK		1,953.88	0.00	3,838.01
		05/01/20 20 2 P100 CK		1,953.88	0.00	1,884.13
		08/05/20 20 3 P100 CK		1,884.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
560 12.02	CEDAR AVENUE PROPERTIES LLC 886 LIVINGSTON AVE NORTH BRUNSWICK NJ 550 CEDAR AVE	27200 03051 119200 08902 0 2 146400	0.00	4,263.31 0.00	4,421.14 4,421.14	0.00 13,105.59 13,105.59
		02/07/20 20 1 P100 CK 1001		4,421.14	0.00	8,684.45
		07/14/20 20 2 P100 CR 3785499564		4,421.14	130.95	4,263.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value		3rd Qtr	1st Qtr	
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr	Original Billed
		Class	Net Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest
560	12.02	CEDAR AVENUE PROPERTIES LLC		Continued				
		07/14/20	20	3	P100 CR 3785499564	4,263.31	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		382.16	382.16
					Utility Delinquent Int/Pnlty:		4.01	386.17
560	GAWRYCH, SCOTT & ALYSSA				32700			0.00
19.011	565 BARRON AVE	00660			84100	3,401.34	3,527.25	
	WOODBIDGE NJ	07095			0	0.00	3,527.24	10,455.83
	565 BARRON AVE	2	116800	0.00				10,455.83
		02/04/20	20	1	P100 CK	3,527.25	0.00	6,928.58
		05/01/20	20	2	P100 CK	3,527.24	0.00	3,401.34
		08/05/20	20	3	P100 CK	3,401.34	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		231.75	231.75
					Utility Delinquent Int/Pnlty:		2.43	234.18
560	OWEN, NELSON & VALERIE				21600			0.00
26	75 HIGH ST	00660			54000	2,201.55	2,283.05	
	WOODBIDGE NJ	07095			0	0.00	2,283.04	6,767.64
	75 HIGH ST	2	75600	0.00				6,767.64
		02/04/20	20	1	P100 CK	2,283.05	0.00	4,484.59
		05/01/20	20	2	P100 CK	2,283.04	0.00	2,201.55
		08/05/20	20	3	P100 CK	2,201.55	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		542.59	542.59
					Utility Delinquent Int/Pnlty:		29.97	572.56
560	GOMEZ,MAXIMILIANO & RAMIREZ,LISETTE				21500			0.00
27	79 HIGH ST	00672			89300	3,226.61	3,346.05	
	WOODBIDGE NJ	07095			0	0.00	3,346.05	9,918.71
	79 HIGH ST	2	110800	0.00				9,918.71
		01/23/20	20	1	P100 CK	3,346.05	0.00	6,572.66
		04/27/20	20	2	P100 CK	3,346.05	0.00	3,226.61
		07/31/20	20	3	P100 CK	3,226.61	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		311.57	311.57
					Utility Delinquent Int/Pnlty:		3.27	314.84
560	VINCIGUERRA, BARBARA				21400			0.00
28	83 HIGH ST				87700	3,177.10	3,294.72	
	WOODBIDGE NJ	07095			0	0.00	3,294.71	9,766.53
	83 HIGH ST	2	109100	0.00				9,766.53
		03/12/20	20	1	P100 CR 3777480767	3,294.72	67.54	6,471.81
		06/26/20	20	2	P107 CK 17444	3,294.71	71.67	3,177.10
		08/17/20	20	3	P107 CK 17898	3,177.10	25.42	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		165.86	165.86
					Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
560 32	MITCHELL, JASON & JENNIFER 101 HIGH ST WOODBIDGE NJ 101 HIGH ST	20800 00660 81600 07095 0 2 102400	0.00	2,981.99 0.00	3,092.38 3,092.38	0.00 9,166.75 9,166.75
		02/04/20 20 1 P100 CK		3,092.38	0.00	6,074.37
		05/01/20 20 2 P100 CK		3,092.38	0.00	2,981.99
		08/05/20 20 3 P100 CK		2,981.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
560 36	ARIF, AHMED 117 HIGH ST WOODBIDGE NJ 117 HIGH ST	18100 00660 55300 07095 0 2 73400	0.00	2,137.48 0.00	2,216.61 2,216.61	0.00 6,570.70 6,570.70
		02/04/20 20 1 P100 CK		2,216.61	0.00	4,354.09
		03/17/20 20 2 P100 CK 14144		2,216.61	0.00	2,137.48
		08/05/20 20 3 P100 CK		2,137.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
561 1	SERIANNI, JAMES & ANDREA 119 CHURCH ST WOODBIDGE NJ 119 CHURCH ST	24000 00660 50000 07095 0 2 74000	0.00	2,154.95 0.00	2,234.73 2,234.73	0.00 6,624.41 6,624.41
		02/04/20 20 1 P100 CK		2,234.73	0.00	4,389.68
		05/01/20 20 2 P100 CK		2,234.73	0.00	2,154.95
		08/05/20 20 3 P100 CK		2,154.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			45.70	45.70
		Utility Delinquent Int/Pnlty:			0.48	46.18
561 2	GITTER, KEVIN & LILLIAN 117 CHURCH ST WOODBIDGE NJ 117 CHURCH ST	19900 00660 53800 07095 0 2 73700	0.00	2,146.22 0.00	2,225.67 2,225.66	0.00 6,597.55 6,597.55
		02/04/20 20 1 P100 CK		2,225.67	0.00	4,371.88
		05/01/20 20 2 P100 CK		2,225.66	0.00	2,146.22
		08/05/20 20 3 P100 CK		2,146.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
561 5	KAMINSKI, EDWARD 109 CHURCH ST WOODBIDGE NJ 109 CHURCH ST	18300 00672 48300 07095 0 2 66600	0.00	1,939.46 0.00	2,011.25 2,011.25	0.00 5,961.96 5,961.96
		01/23/20 20 1 P100 CK		2,011.25	0.00	3,950.71
		04/27/20 20 2 P100 CK		2,011.25	0.00	1,939.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
561	5	KAMINSKI, EDWARD	Continued			
		07/31/20 20 3 P100 CK		1,939.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	959.03	959.03
				Utility Delinquent Int/Pnlty:	49.36	1,008.39
561 8	KOLENOVIC, NADZIJA 99 CHURCH ST WOODBIDGE NJ 99 CHURCH ST	20900 65400 07095 0 2 86300 0.00 02/11/20 20 1 P100 CK 808 02/28/20 20 2 P100 CK 238566		2,513.14 0.00 2,606.18 2,606.18	2,606.18 2,606.18 8.86 0.00	0.00 7,725.50 7,725.50 5,119.32 2,513.14
				Per Diem Interest:	68.03	2,581.17
				Utility Principal Bal:	983.64	3,564.81
				Utility Delinquent Int/Pnlty:	54.59	3,619.40
561 9	REYNA, JUAN 83 CHURCH ST WOODBIDGE NJ 83 CHURCH ST	22700 00660 62000 07095 0 2 84700 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,466.55 0.00 2,557.86 2,557.86 2,466.55	2,557.86 2,557.86 0.00 0.00 0.00	0.00 7,582.27 7,582.27 5,024.41 2,466.55 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.65	365.65
				Utility Delinquent Int/Pnlty:	20.29	385.94
561 15	ACOSTA, LENNY 86 HIGH ST WOODBIDGE NJ 86 HIGH ST	22700 00660 56000 07095 0 2 78700 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,291.83 0.00 2,376.66 2,376.66 2,291.83	2,376.66 2,376.66 0.00 0.00 0.00	0.00 7,045.15 7,045.15 4,668.49 2,291.83 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,308.19	1,308.19
				Utility Delinquent Int/Pnlty:	60.32	1,368.51
561 19	LUKACHYK, ROBERT & SARACO, ARLENE 100 HIGH ST WOODBIDGE NJ 100 HIGH ST	22600 00597 72500 07095 0 2 95100 0.00 01/23/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/31/20 20 3 P100 CK 774306		2,769.41 0.00 2,871.93 2,871.93 2,769.41	2,871.93 2,871.93 0.00 0.00 0.00	0.00 8,513.27 8,513.27 5,641.34 2,769.41 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,568.74	1,568.74
				Utility Delinquent Int/Pnlty:	154.93	1,723.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
561 21	BAKER, AMY 108 HIGH ST WOODBIDGE NJ 108 HIGH ST	22500 65300 07095 0 2 87800	0.00	2,556.83 0.00	2,651.48 2,651.47	0.00 7,859.78 7,859.78
		12/09/19 20 1 P100 CK 146		15.20	0.00	7,844.58
		05/14/20 20 1 P100 CK 115		2,636.28	92.85	5,208.30
		05/14/20 20 2 P100 CK 115		2,651.47	0.00	2,556.83
		Per Diem Interest:			69.80	2,626.63
		Utility Principal Bal:			165.86	2,792.49
		Utility Delinquent Int/Pnlty:			1.74	2,794.23
561 21.01	VITALE, JOSEPH & WILLIAMS, ROBIN 54 HIGH ST WOODBIDGE NJ 54 HIGH ST	23600 55700 07095 0 2 79300	0.00	2,309.29 0.00	2,394.79 2,394.78	0.00 7,098.86 7,098.86
		01/23/20 20 1 P100 CK		2,394.79	0.00	4,704.07
		04/27/20 20 2 P100 CK		2,394.78	0.00	2,309.29
		07/31/20 20 3 P100 CK		2,309.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			399.12	399.12
		Utility Delinquent Int/Pnlty:			4.19	403.31
561 22	GERMOSEN JULISSA 112 HIGH ST WOODBIDGE NJ 112 HIGH ST	22400 65300 07095 0 2 87700	0.00	2,553.91 0.00	2,648.46 2,648.45	0.00 7,850.82 7,850.82
		02/04/20 20 1 P100 CK		2,648.46	0.00	5,202.36
		05/01/20 20 2 P100 CK		2,648.45	0.00	2,553.91
		08/05/20 20 3 P100 CK		2,553.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
561 23	SILOGY, ROBERT 116 HIGH ST WOODBIDGE NJ 116 HIGH ST	22400 70200 07095 0 2 92600	0.00	2,696.61 0.00	2,796.43 2,796.42	0.00 8,289.46 8,289.46
		02/10/20 20 1 P100 CK 627		2,796.43	0.00	5,493.03
		05/07/20 20 2 P100 CK 647		2,796.42	0.00	2,696.61
		08/07/20 20 3 P100 CK 662		2,696.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
561 28.01	ZALASAR, BRIAN & SANDRA 611 BARRON AVE WOODBIDGE NJ 611 BARRON AVE	33900 71800 07095 0 2 105700	0.00	3,078.09 0.00	3,192.04 3,192.04	0.00 9,462.17 9,462.17
		02/05/20 20 1 P100 CK 1011		3,192.04	0.00	6,270.13
		06/03/20 20 2 P100 CK 1014		3,154.30	37.74	3,115.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
561	28.01	ZALASAR, BRIAN & SANDRA	Continued			
		08/10/20 20 2 P100 CK 1016		37.74	1.26	3,078.09
		08/10/20 20 3 P100 CK 1016		3,039.09	0.00	39.00
		Per Diem Interest:			0.70	39.70
561	28.02	SIMMONS, ROSE	22400			0.00
		597 BARRON AVE	50700	2,128.75	2,207.55	
		WOODBIDGE NJ 07095 0		0.00	2,207.55	6,543.85
		597 BARRON AVE 2 73100 0.00				6,543.85
		09/10/19 20 1 J063 move credit		269.77-	0.00	6,274.08
		02/26/20 20 1 P100 CK 148		1,937.78	13.80	4,336.30
		02/26/20 20 2 P100 CK 148		255.97	0.00	4,080.33
		02/26/20 20 2 P100 CK 146		1,951.58	0.00	2,128.75
		02/26/20 20 3 P100 CK 146		185.00	0.00	1,943.75
		Per Diem Interest:			44.97	1,988.72
561	28.03	VAN TASSEL, EDWARD S	21800			0.00
		601 BARRON AVE	43300	1,895.78	1,965.96	
		WOODBIDGE NJ 07095 0		0.00	1,965.95	5,827.69
		601 BARRON AVE 2 65100 0.00				5,827.69
		11/13/19 20 1 P100 CK 0		282.84	0.00	5,544.85
		02/14/20 20 1 P100 CK 0		1,683.12	5.52	3,861.73
		02/14/20 20 2 P100 CK 0		211.36	0.00	3,650.37
		05/07/20 20 2 P100 CK 0		1,754.59	0.00	1,895.78
		05/07/20 20 3 P100 CK 0		245.41	0.00	1,650.37
		08/11/20 20 3 P100 CK 0		1,646.29	4.08	4.08
		10/16/20 20 3 J069 cancel small ba		4.08-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			450.69	450.69
		Utility Delinquent Int/Pnlty:			24.90	475.59
561	28.05	DUNN, JEROME T	17700 SC001			0.00
		117 FREEMAN ST	45300 VT001	1,709.63	1,777.54	
		WOODBIDGE NJ 07095 0		0.00	1,777.53	5,264.70
		117 FREEMAN ST 2 63000 375.00				5,264.70
		02/05/20 20 1 P100 CK 7548		1,777.54	0.00	3,487.16
		05/11/20 20 2 P100 CK 7601		1,777.53	0.00	1,709.63
		08/07/20 20 3 P100 CK 7062		1,709.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
561	31	WYATT, BARBARA	38700			0.00
		125 FREEMAN ST	27600	1,951.86	1,981.06	
		WOODBIDGE NJ 07095 0		0.00	1,981.05	5,913.97
		125 FREEMAN ST 2 66300 0.00				5,913.97
		12/09/19 20 1 P100 CK 313		8.90	0.00	5,905.07
		05/14/20 20 1 P100 CK 315		1,972.16	58.65	3,932.91
		05/14/20 20 2 P100 CK 315		1,981.05	0.00	1,951.86
		Per Diem Interest:			45.30	1,997.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
561	31	WYATT, BARBARA	Continued			
			Utility Principal Bal:		165.86	2,163.02
			Utility Delinquent Int/Pnlty:		1.74	2,164.76
561	32	LODER, WARREN & THERESA	24900			0.00
	66 HIGH ST	00660	51500	2,224.85	2,307.21	
	WOODBIDGE NJ	07095	0	0.00	2,307.20	6,839.26
	66 HIGH ST	2	76400	0.00		6,839.26
		02/04/20 20	1 P100 CK	2,307.21	0.00	4,532.05
		05/01/20 20	2 P100 CK	2,307.20	0.00	2,224.85
		08/05/20 20	3 P100 CK	2,224.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
561	40	FAGAN, OMAR & CAITLIN M	20000			0.00
	580 LINDEN AVE	00660	46500	1,936.55	2,008.24	
	WOODBIDGE NJ	07095	0	0.00	2,008.23	5,953.02
	580 LINDEN AVE	2	66500	0.00		5,953.02
		02/04/20 20	1 P100 CK	2,008.24	0.00	3,944.78
		05/01/20 20	2 P100 CK	2,008.23	0.00	1,936.55
		08/05/20 20	3 P100 CK	1,936.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
561	42	MCKENZIE, DANIEL & GYETVAY, JILL	20000			0.00
	588 LINDEN AVE	00660	62600	2,405.40	2,494.44	
	WOODBIDGE NJ	07095	0	0.00	2,494.43	7,394.27
	588 LINDEN AVE	2	82600	0.00		7,394.27
		02/04/20 20	1 P100 CK	2,494.44	0.00	4,899.83
		05/01/20 20	2 P100 CK	2,494.43	0.00	2,405.40
		08/05/20 20	3 P100 CK	2,405.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.07	363.07
			Utility Delinquent Int/Pnlty:		3.81	366.88
561	44.02	NEUGENT, ALLEN & JOHNNNA	22800			0.00
	600 LINDEN AVE	00672	56000	2,294.74	2,379.68	
	WOODBIDGE NJ	07095	0	0.00	2,379.68	7,054.10
	600 LINDEN AVE	2	78800	0.00		7,054.10
		01/23/20 20	1 P100 CK	2,379.68	0.00	4,674.42
		04/27/20 20	2 P100 CK	2,379.68	0.00	2,294.74
		07/31/20 20	3 P100 CK	2,294.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
562 12.04	DELEON, JOSE LUIS 38 GROVE AVE WOODBIDGE NJ 38 GROVE AVE	18000 37500 07095 0 2 55500	*Lien**Lien* 0.00	1,616.22 0.00	1,676.05 1,676.05	0.00 4,968.32 4,968.32
		01/28/20 20 1 P100 CK 93312		1,676.05	0.00	3,292.27
		05/07/20 20 2 P100 CK 102373		1,676.05	0.00	1,616.22
		08/19/20 20 3 P107 CK 12572		1,616.22	14.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			661.77	661.77
		Utility Delinquent Int/Pnlty:			6.95	668.72
562 12.05	TOLACKA, AMY 36 GROVE AVE WOODBIDGE NJ 36 GROVE AVE	18600 47400 07095 0 2 66000	 0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		01/23/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		04/27/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		07/31/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
562 14.01	BALLARD, SR FORREST & YVONNE 550 BARRON AVE WOODBIDGE NJ 550 BARRON AVE	22600 51100 07095 0 2 73700	 0.00	2,146.22 0.00	2,225.67 2,225.66	0.00 6,597.55 6,597.55
		02/04/20 20 1 P100 CK		2,225.67	0.00	4,371.88
		05/01/20 20 2 P100 CK		2,225.66	0.00	2,146.22
		08/05/20 20 3 P100 CK		2,146.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.00	412.00
		Utility Delinquent Int/Pnlty:			4.33	416.33
562 14.02	VILLEGAS, JOHN & KERRI 554 BARRON AVE WOODBIDGE NJ 554 BARRON AVE	24700 42700 07095 0 2 67400	 0.00	1,962.75 0.00	2,035.42 2,035.42	0.00 6,033.59 6,033.59
		02/04/20 20 1 P100 CK		2,035.42	0.00	3,998.17
		05/01/20 20 2 P100 CK		2,035.42	0.00	1,962.75
		08/05/20 20 3 P100 CK		1,962.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,148.66	1,148.66
		Utility Delinquent Int/Pnlty:			57.77	1,206.43
562 18.01	MASUD, RASHAD & ATIF 568 BARRON AVE WOODBIDGE NJ 568 BARRON AVE	29700 90100 07095 0 2 119800	 0.00	3,488.70 0.00	3,617.84 3,617.84	0.00 10,724.38 10,724.38
		01/27/20 20 1 P100 CK 573		3,617.84	0.00	7,106.54
		03/20/20 20 2 P100 CK 10604		3,617.84	0.00	3,488.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
562	18.01	MASUD, RASHAD & ATIF	Continued			
		07/13/20 20 3 P100 CR 3785391589		3,488.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
562	PLOTKIN, SANDRA	30800				0.00
20.02	580 BARRON AVE	00660 101500		3,852.71	3,995.33	
	WOODBIDGE NJ	07095 0		0.00	3,995.33	11,843.37
	580 BARRON AVE	2 132300 0.00				11,843.37
		06/30/20 20 2 J076 year end penalt		1,064.89	0.00	12,908.26
			Per Diem Interest:		1,580.37	14,488.63
			Utility Principal Bal:		1,323.51	15,812.14
			Utility Delinquent Int/Pnlty:		97.09	15,909.23
562	WEIDELE, CHRIS & CHRISTINE	22700				0.00
22.01	582 BARRON AVE	00660 69300		2,679.13	2,778.32	
	WOODBIDGE NJ	07095 0		0.00	2,778.31	8,235.76
	582 BARRON AVE	2 92000 0.00				8,235.76
		02/04/20 20 1 P100 CK		2,778.32	0.00	5,457.44
		04/23/20 20 2 P100 CK 8075478		2,778.31	0.00	2,679.13
		08/07/20 20 3 P100 CR 3786914673		2,679.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
562	MORRISON, EILEEN	22700				0.00
24.02	596 BARRON AVE	66800		2,606.33	2,702.82	
	WOODBIDGE NJ	07095 0		0.00	2,702.81	8,011.96
	596 BARRON AVE	2 89500 0.00				8,011.96
		02/03/20 20 1 P100 CK 2300		2,702.82	0.00	5,309.14
		06/01/20 20 2 P100 CK		2,702.81	0.00	2,606.33
		08/03/20 20 3 P100 CK		2,606.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
562	JARRETT, MATTHEW E & AMBER	34400				0.00
26.02	85 FREEMAN ST	00672 47900		2,396.66	2,485.38	
	WOODBIDGE NJ	07095 0		0.00	2,485.38	7,367.42
	85 FREEMAN ST	2 82300 0.00				7,367.42
		01/23/20 20 1 P100 CK		2,485.38	0.00	4,882.04
		04/27/20 20 2 P100 CK		2,485.38	0.00	2,396.66
		07/31/20 20 3 P100 CK		2,396.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.70	298.70
			Utility Delinquent Int/Pnlty:		3.14	301.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
562 27.02	JIMENEZ-ALEJANDRINO,M&ROJAS,CELENE 604 BARRON AVE WOODBIDGE NJ 604 BARRON AVE	21700 00660 61200 07095 0 2 82900	*Lien**Lien* 0.00	2,414.13 0.00	2,503.50 2,503.50	0.00 7,421.13 7,421.13
		02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,503.50 2,503.50 2,414.13	0.00 0.00 0.00	4,917.63 2,414.13 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.72	316.72
			Utility Delinquent Int/Pnlty:		3.33	320.05
563.01 423	HENDRICKS, THOMAS 42 PORT READING AVE WOODBIDGE NJ 42 PORT READING AVE	18000 00660 42700 07095 0 2 60700	 0.00	1,767.65 0.00	1,833.08 1,833.08	0.00 5,433.81 5,433.81
		01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,833.08 1,833.08 1,767.65	0.00 0.00 0.00	3,600.73 1,767.65 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
563.01 429	JUSTYNSKI, HENRY & DARLENE 613 ALMON AVE WOODBIDGE NJ 613 ALMON AVE	23900 00660 48000 07095 0 2 71900	 0.00	2,093.80 0.00	2,171.31 2,171.31	0.00 6,436.42 6,436.42
		01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,171.31 2,171.31 2,093.80	0.00 0.00 0.00	4,265.11 2,093.80 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
563.01 434	TORRES, JOSE A 607 ALMON AVE WOODBIDGE NJ 607 ALMON AVE	22000 00660 97800 07095 0 2 119800	 0.00	3,488.70 0.00	3,617.84 3,617.84	0.00 10,724.38 10,724.38
		02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		3,617.84 3,617.84 3,488.70	0.00 0.00 0.00	7,106.54 3,488.70 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,116.75	1,116.75
			Utility Delinquent Int/Pnlty:		100.80	1,217.55
563.02 443	LYONS, LUKE K 610 ALMON AVE WOODBIDGE NJ 610 ALMON AVE	18000 00660 49400 07095 0 2 67400	 0.00	1,962.75 0.00	2,035.42 2,035.42	0.00 6,033.59 6,033.59
		02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK		2,035.42 2,035.42	0.00 0.00	3,998.17 1,962.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.02	443	LYONS, LUKE K		Continued		
		08/05/20 20	3 P100 CK	1,962.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.40	185.40
				Utility Delinquent Int/Pnlty:	1.95	187.35
563.02	MOLINA, EDWIN & MARISOL	18000				0.00
447	618 ALMON AVE	00672 36100		1,575.45	1,633.77	
	WOODBIDGE NJ	07095 0		0.00	1,633.77	4,842.99
	618 ALMON AVE	2 54100	0.00			4,842.99
		01/23/20 20	1 P100 CK	1,633.77	0.00	3,209.22
		04/27/20 20	2 P100 CK	1,633.77	0.00	1,575.45
		07/31/20 20	3 P100 CK	1,575.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.87	218.87
				Utility Delinquent Int/Pnlty:	2.30	221.17
563.02	GEARDINO, STANLEY & RUTHE	26000				0.00
451	57 EVERGREEN AVE	00660 42800		2,003.53	2,077.70	
	FORDS NJ	08863 0		0.00	2,077.69	6,158.92
	628 ALMON AVE	2 68800	0.00			6,158.92
		01/23/20 20	1 P100 CK	2,077.70	0.00	4,081.22
		05/07/20 20	2 P100 CK	2,077.69	0.00	2,003.53
		08/05/20 20	3 P100 CK	2,003.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	15.35	15.35
				Utility Delinquent Int/Pnlty:	0.16	15.51
563.02	FREEMAN, EILEEN ELIZABETH	22000				0.00
456.01	68 PORT READING AVE	28000		1,456.05	1,509.95	
	WOODBIDGE NJ	07095 0		0.00	1,509.95	4,475.95
	68 PORT READING AVE	2 50000	0.00			4,475.95
		03/06/20 20	1 P100 CR 3777057136	1,509.95	11.84	2,966.00
		06/16/20 20	2 P100 CR 3783637277	1,509.95	15.22	1,456.05
		09/22/20 20	3 P100 CR 3789483762	1,456.05	16.50	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
				Utility Delinquent Int/Pnlty:	1.89	182.14
563.02	IMRE, WILLIAM A	18000				0.00
464	633 BAMFORD AVE	00660 50300		1,988.96	2,062.60	
	WOODBIDGE NJ	07095 0		0.00	2,062.59	6,114.15
	633 BAMFORD AVE	2 68300	0.00			6,114.15
		01/23/20 20	1 P100 CK	2,062.60	0.00	4,051.55
		03/31/20 20	2 P100 CK 14725	2,062.59	0.00	1,988.96
		08/05/20 20	3 P100 CK	1,988.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.02 466	LARSEN, WARREN & JOHANNA-REVOC TR 500 BAMFORD AVE WOODBIDGE NJ 500 BAMFORD AVE	18000 70600 07095 0 2 88600	0.00	2,580.12 0.00	2,675.64 2,675.63	0.00 7,931.39 7,931.39
		01/23/20 20 1 P100 CK 3517		2,675.64	0.00	5,255.75
		07/13/20 20 2 P100 CK 305		2,609.31	66.32	2,646.44
		07/30/20 20 2 P100 CK 3633		66.32	0.56	2,580.12
		07/30/20 20 3 P100 CK 3633		2,513.24	0.00	66.88
		Per Diem Interest:			1.20	68.08
563.02 475	JOHNSON, DERRYCK & CHERYL 611 BAMFORD AVE WOODBIDGE NJ 611 BAMFORD AVE	18000 53500 07095 0 2 71500	0.00	2,082.16 0.00	2,159.23 2,159.23	0.00 6,400.62 6,400.62
		02/04/20 20 1 P100 CK		2,159.23	0.00	4,241.39
		05/01/20 20 2 P100 CK		2,159.23	0.00	2,082.16
		08/05/20 20 3 P100 CK		2,082.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			192.99	192.99
		Utility Delinquent Int/Pnlty:			1.97	194.96
563.03 483	MUSSART, NIDA & AJAZ, MUHAMMAD 600 BAMFORD AVE WOODBIDGE NJ 600 BAMFORD AVE	22000 84600 07095 0 2 106600	0.00	3,104.30 0.00	3,219.22 3,219.21	0.00 9,542.73 9,542.73
		02/04/20 20 1 P100 CK		3,219.22	0.00	6,323.51
		05/01/20 20 2 P100 CK		3,219.21	0.00	3,104.30
		08/05/20 20 3 P100 CK		3,104.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			63.11	63.11
		Utility Delinquent Int/Pnlty:			0.66	63.77
563.03 489	ANTOCI, CLAUDIO & SILVANA 612 BAMFORD AVE WOODBIDGE NJ 612 BAMFORD AVE	18000 42600 07095 0 2 60600	0.00	1,764.73 0.00	1,830.06 1,830.06	0.00 5,424.85 5,424.85
		02/04/20 20 1 P100 CK		1,830.06	0.00	3,594.79
		05/01/20 20 2 P100 CK		1,830.06	0.00	1,764.73
		08/05/20 20 3 P100 CK		1,764.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			974.79	974.79
		Utility Delinquent Int/Pnlty:			44.31	1,019.10
563.03 491	RUSSO, RONALD & GINA 618 BAMFORD AVE WOODBIDGE NJ 618 BAMFORD AVE	18000 51600 07095 0 2 69600	0.00	2,026.82 0.00	2,101.85 2,101.85	0.00 6,230.52 6,230.52
		02/04/20 20 1 P100 CK		2,101.85	0.00	4,128.67
		05/01/20 20 2 P100 CK		2,101.85	0.00	2,026.82
		08/05/20 20 3 P100 CK		2,026.82	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.03	491	RUSSO, RONALD & GINA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
563.03	493	MENDEZ, SARITA	18000			0.00
	622 BAMFORD AVE	00660 34000		1,514.29	1,570.35	
	WOODBIDGE NJ	07095 0		0.00	1,570.35	4,654.99
	622 BAMFORD AVE	2 52000	0.00			4,654.99
		01/23/20 20 1 P100 CK		1,570.35	0.00	3,084.64
		05/07/20 20 2 P100 CK		1,570.35	0.00	1,514.29
		08/05/20 20 3 P100 CK		1,514.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
563.03	495	TANSKEY, RICHARD & EILEEN	18000			0.00
	624 BAMFORD AVE	00672 53900		2,093.80	2,171.31	
	WOODBIDGE NJ	07095 0		0.00	2,171.31	6,436.42
	624 BAMFORD AVE	2 71900	0.00			6,436.42
		01/23/20 20 1 P100 CK		2,171.31	0.00	4,265.11
		04/27/20 20 2 P100 CK		2,171.31	0.00	2,093.80
		07/31/20 20 3 P100 CK		2,093.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.10	241.10
			Utility Delinquent Int/Pnlty:		2.53	243.63
563.03	497	MENT, STEPHEN & LUZ	18000			0.00
	630 BAMFORD AVE	00672 47400		1,904.51	1,975.02	
	WOODBIDGE NJ	07095 0		0.00	1,975.02	5,854.55
	630 BAMFORD AVE	2 65400	0.00			5,854.55
		01/23/20 20 1 P100 CK		1,975.02	0.00	3,879.53
		04/27/20 20 2 P100 CK		1,975.02	0.00	1,904.51
		07/31/20 20 3 P100 CK		1,904.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.97	290.97
			Utility Delinquent Int/Pnlty:		3.06	294.03
563.03	501	LIGON, FRANSWA & MICHELLE M	18300			0.00
	501 BAMFORD AVE	00660 37900		1,636.59	1,697.19	
	WOODBIDGE NJ	07095 0		0.00	1,697.19	5,030.97
	501 BAMFORD AVE	2 56200	0.00			5,030.97
		02/04/20 20 1 P100 CK		1,697.19	0.00	3,333.78
		05/01/20 20 2 P100 CK		1,697.19	0.00	1,636.59
		08/05/20 20 3 P100 CK		1,636.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.03 524	MILANESE, LISA 607 WATSON AVE WOODBIDGE NJ 607 WATSON AVE	22000 00660 46400 07095 0 2 68400	0.00	1,991.88 0.00	2,065.62 2,065.61	0.00 6,123.11 6,123.11
		01/23/20 20 1 P100 CK		2,065.62	0.00	4,057.49
		05/07/20 20 2 P100 CK		2,065.61	0.00	1,991.88
		08/05/20 20 3 P100 CK		1,991.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
563.03 527	MILANESE, JOSEPH & DENISE 20 VON VETCHEN AVE WOODBIDGE NJ 20 VON VETCHEN AVE	22000 00660 45600 07095 0 2 67600	0.00	1,968.58 0.00	2,041.46 2,041.45	0.00 6,051.49 6,051.49
		02/04/20 20 1 P100 CK		2,041.46	0.00	4,010.03
		05/01/20 20 2 P100 CK		2,041.45	0.00	1,968.58
		08/05/20 20 3 P100 CK		1,968.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			453.20	453.20
		Utility Delinquent Int/Pnlty:			25.15	478.35
563.04 533	CREA, JASON 606 WATSON AVE WOODBIDGE NJ 606 WATSON AVE	18000 00660 89500 07095 0 2 107500	0.00	3,130.51 0.00	3,246.40 3,246.39	0.00 9,623.30 9,623.30
		02/04/20 20 1 P100 CK		3,246.40	0.00	6,376.90
		05/01/20 20 2 P100 CK		3,246.39	0.00	3,130.51
		08/05/20 20 3 P100 CK		3,130.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.82	285.82
		Utility Delinquent Int/Pnlty:			3.00	288.82
563.06 372	DILLARD, MICHELE 45 CRAMPTON AVE WOODBIDGE NJ 45 CRAMPTON AVE	13800 00660 29900 07095 0 2 43700	0.00	1,272.59 0.00	1,319.70 1,319.70	0.00 3,911.99 3,911.99
		02/04/20 20 1 P100 CK		1,319.70	0.00	2,592.29
		05/01/20 20 2 P100 CK		1,319.70	0.00	1,272.59
		08/05/20 20 3 P100 CK		1,272.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
563.06 373	AUJLA, GAGANDEEP S 135 BERNARD ST CARTERET NJ 43 CRAMPTON AVE	14000 27900 07008 0 2 41900	0.00	1,220.17 0.00	1,265.34 1,265.34	0.00 3,750.85 3,750.85
		05/22/20 20 1 P100 CK 1510211368		1,265.34	80.35	2,485.51
		05/22/20 20 2 P100 CK 1510211368		1,265.34	23.41	1,220.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.06	373	AUJLA, GAGANDEEP S	Continued			
			Per Diem Interest:		21.96	1,242.13
			Utility Principal Bal:		165.86	1,407.99
			Utility Delinquent Int/Pnlty:		1.74	1,409.73
563.06	375	FRANCIS, TAFAWAH C	14000			0.00
		39 CRAMPTON AVE	00660 32900	1,365.77	1,416.34	
		WOODBIDGE NJ	07095 0	0.00	1,416.33	4,198.44
		39 CRAMPTON AVE	2 46900 0.00			4,198.44
		02/04/20 20	1 P100 CK	1,416.34	0.00	2,782.10
		05/01/20 20	2 P100 CK	1,416.33	0.00	1,365.77
		08/05/20 20	3 P100 CK	1,365.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.79	329.79
			Utility Delinquent Int/Pnlty:		18.21	348.00
563.06	379	MCCARTHY, STEPHEN	14000			0.00
		31 CRAMPTON AVE	29800	1,275.51	1,322.72	
		WOODBIDGE NJ	07095 0	0.00	1,322.71	3,920.94
		31 CRAMPTON AVE	2 43800 0.00			3,920.94
		02/11/20 20	1 P100 CK 1100328276	1,322.72	6.61	2,598.22
		02/11/20 20	2 P100 CK 1100328276	25.61	0.00	2,572.61
		06/02/20 20	2 P100 CK 26383590360	0.00	10.67	2,572.61
			Per Diem Interest:		87.44	2,660.05
			Utility Principal Bal:		648.84	3,308.89
			Utility Delinquent Int/Pnlty:		33.93	3,342.82
563.06	549	GANGEMI, STEVEN & DENISE	18000			0.00
		584 GARDEN AVE	00660 40100	1,691.94	1,754.56	
		WOODBIDGE NJ	07095 0	0.00	1,754.56	5,201.06
		584 GARDEN AVE	2 58100 0.00			5,201.06
		02/04/20 20	1 P100 CK	1,754.56	0.00	3,446.50
		05/01/20 20	2 P100 CK	1,754.56	0.00	1,691.94
		08/05/20 20	3 P100 CK	1,691.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.72	316.72
			Utility Delinquent Int/Pnlty:		3.33	320.05
563.06	552	ALI, SYED	13800			0.00
		30 ANNA ST	00660 38100	1,511.38	1,567.33	
		FORDS NJ	08863 0	0.00	1,567.33	4,646.04
		580 GARDEN AVE	2 51900 0.00			4,646.04
		02/04/20 20	1 P100 CK	1,567.33	0.00	3,078.71
		05/01/20 20	2 P100 CK	1,567.33	0.00	1,511.38
		08/05/20 20	3 P100 CK	1,511.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.06 565	RENAUD, DAVID & NICHELLE P O BOX 358 ADELPHIA NJ 555 ALMON AVE	18000 75700 07710 0 2 93700	0.00	2,728.64 0.00	2,829.65 2,829.65	0.00 8,387.94
		02/03/20 20 1 P100 CK 897		2,829.65	0.00	5,558.29
		04/30/20 20 2 P100 CK 905		2,829.65	0.00	2,728.64
		08/03/20 20 3 P100 CK 914		2,728.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
563.06 567	LIMMER, PAUL & JENNIFER 559 ALMON AVE WOODBIDGE NJ 559 ALMON AVE	14000 27900 07095 0 2 41900	0.00	1,220.17 0.00	1,265.34 1,265.34	0.00 3,750.85
		02/04/20 20 1 P100 CK		1,265.34	0.00	2,485.51
		05/01/20 20 2 P100 CK		1,265.34	0.00	1,220.17
		08/05/20 20 3 P100 CK		1,220.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
563.06 572	FESSLER, MATTHEW & BRITTANY 571 ALMON AVE WOODBIDGE NJ 571 ALMON AVE	18000 53800 07095 0 2 71800	0.00	2,090.89 0.00	2,168.29 2,168.29	0.00 6,427.47
		02/04/20 20 1 P100 CK		2,168.29	0.00	4,259.18
		05/01/20 20 2 P100 CK		2,168.29	0.00	2,090.89
		08/05/20 20 3 P100 CK		2,090.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
563.06 574	YACET-MARCELO, ROSALINA 573 ALMON AVE WOODBIDGE NJ 573 ALMON AVE	18000 52200 07095 0 2 70200	0.00	2,044.29 0.00	2,119.97 2,119.97	0.00 6,284.23
		02/04/20 20 1 P100 CK		2,119.97	0.00	4,164.26
		05/01/20 20 2 P100 CK		2,119.97	0.00	2,044.29
		08/05/20 20 3 P100 CK		2,044.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
563.06 576	MALLTELL, RODNEY 583 ALMON AVE WOODBIDGE NJ 583 ALMON AVE	22000 39900 07095 0 2 61900	0.00	1,802.59 0.00	1,869.32 1,869.32	0.00 5,541.23
		01/23/20 20 1 P100 CK		1,869.32	0.00	3,671.91
		04/27/20 20 2 P100 CK		1,869.32	0.00	1,802.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.06	576	MALLTELL, RODNEY	Continued			
		07/31/20 20 3 P100 CK		1,802.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.60	329.60
				Utility Delinquent Int/Pnlty:	3.46	333.06
563.07	LA ROSA, LAURA C	14000				0.00
366	61 CRAMPTON AVE	00660 34200		1,403.63	1,455.60	
	WOODBIDGE NJ	07095 0		0.00	1,455.59	4,314.82
	61 CRAMPTON AVE	2 48200	0.00			4,314.82
		02/04/20 20 1 P100 CK		1,455.60	0.00	2,859.22
		05/01/20 20 2 P100 CK		1,455.59	0.00	1,403.63
		08/05/20 20 3 P100 CK		1,403.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
563.07	SCUDDER, ALFRED C & SAPP, KAREN A	14000				0.00
368	57 CRAMPTON AVE	00660 39000		1,543.41	1,600.55	
	WOODBIDGE NJ	07095 0		0.00	1,600.55	4,744.51
	57 CRAMPTON AVE	2 53000	0.00			4,744.51
		02/04/20 20 1 P100 CK		1,600.55	0.00	3,143.96
		05/01/20 20 2 P100 CK		1,600.55	0.00	1,543.41
		08/05/20 20 3 P100 CK		1,543.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
563.07	LLOYD, JONATHAN	14000				0.00
370	2 COTTONWOOD DR	00660 33200		1,374.51	1,425.40	
	PRINCETON JUNCTION NJ	08550 0		0.00	1,425.39	4,225.30
	53 CRAMPTON AVE	2 47200	0.00			4,225.30
		02/04/20 20 1 P100 CK		1,425.40	0.00	2,799.90
		05/01/20 20 2 P100 CK		1,425.39	0.00	1,374.51
		08/05/20 20 3 P100 CK		1,374.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,161.50	1,161.50
				Utility Delinquent Int/Pnlty:	98.91	1,260.41
563.07	ATHAS, THOMAS N	14000				0.00
371	51 CRAMPTON AVE	00660 27900		1,220.17	1,265.34	
	WOODBIDGE NJ	07095 0		0.00	1,265.34	3,750.85
	51 CRAMPTON AVE	2 41900	0.00			3,750.85
		02/04/20 20 1 P100 CK		1,265.34	0.00	2,485.51
		05/01/20 20 2 P100 CK		1,265.34	0.00	1,220.17
		08/05/20 20 3 P100 CK		1,220.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.07 585	NATZ CAPITAL LLC 280 MOUNT HOPE AVE #M11 DOVER NJ 592 ALMON AVE	18000 16200 07081 0 2 34200	0.00	995.94 0.00	1,032.81 1,032.80	0.00 3,061.55 3,061.55
		06/04/20 20 1 P100 CK 262298		898.42	63.52	2,163.13
		06/04/20 20 1 P100 CK 262297		134.39	0.00	2,028.74
		06/04/20 20 2 P100 CK 262298		0.00	17.04	2,028.74
		06/04/20 20 2 P100 CK 262297		898.41	0.00	1,130.33
		07/27/20 20 2 P100 CK 001051		134.39	3.56	995.94
		07/27/20 20 3 P100 CK 001051		857.99	0.00	137.95
		Per Diem Interest:			2.48	140.43
		Utility Principal Bal:			177.88	318.31
		Utility Delinquent Int/Pnlty:			2.57	320.88
563.07 589	GEARDINO, MARY 584 ALMON AVE WOODBIDGE NJ 584 ALMON AVE	26000 SC001 45400 WD001 07095 0 2 71400 375.00		1,954.24 0.00	2,031.21 2,031.21	0.00 6,016.66 6,016.66
		03/06/20 20 1 P100 CK 2303		2,031.21	20.97	3,985.45
		06/16/20 20 2 P100 CK 1551		2,004.26	26.95	1,981.19
		08/18/20 20 2 P100 CK 1594		26.95	0.84	1,954.24
		08/18/20 20 3 P100 CK 1594		1,909.84	16.61	44.40
		Per Diem Interest:			1.42	45.82
		Utility Principal Bal:			324.45	370.27
		Utility Delinquent Int/Pnlty:			3.41	373.68
563.07 599	MOREL, FLORENTINO & JESSICA 566 ALMON AVE WOODBIDGE NJ 566 ALMON AVE	18000 00660 48000 07095 0 2 66000 0.00		1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/10/20 20 1 P100 CK 8686		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.10	334.10
		Utility Delinquent Int/Pnlty:			3.51	337.61
563.07 612	MCKENZIE, EILEEN 569 BAMFORD AVE WOODBIDGE NJ 569 BAMFORD AVE	18000 52200 07095 0 2 70200 0.00		2,044.29 0.00	2,119.97 2,119.97	0.00 6,284.23 6,284.23
		04/20/20 20 1 P100 CK 5121		2,018.46	83.74	4,265.77
		06/02/20 20 1 P100 CK 5146		101.51	2.08	4,164.26
		06/02/20 20 2 P100 CK 5146		2,016.38	0.00	2,147.88
		Per Diem Interest:			54.60	2,202.48
		Utility Principal Bal:			170.92	2,373.40
		Utility Delinquent Int/Pnlty:			2.09	2,375.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.07 616	DELIAT, JAPHE & AMESTY 577 BAMFORD AVE WOODBIDGE NJ 577 BAMFORD AVE	22000 00660 55600 07095 0 2 77600	0.00	2,259.79 0.00	2,343.45 2,343.44	0.00 6,946.68 6,946.68
		02/04/20 20 1 P100 CK		2,343.45	0.00	4,603.23
		05/01/20 20 2 P100 CK		2,343.44	0.00	2,259.79
		08/05/20 20 3 P100 CK		2,259.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		945.33	945.33
			Utility Delinquent Int/Pnlty:		98.05	1,043.38
563.08 360	ISCOA, JOSEPHINE & TRINIDAD 75 CRAMPTON AVE WOODBIDGE NJ 75 CRAMPTON AVE	18000 00660 33700 07095 0 2 51700	0.00	1,505.56 0.00	1,561.29 1,561.29	0.00 4,628.14 4,628.14
		02/04/20 20 1 P100 CK		1,561.29	0.00	3,066.85
		05/01/20 20 2 P100 CK		1,561.29	0.00	1,505.56
		08/05/20 20 3 P100 CK		1,505.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.93	290.93
			Utility Delinquent Int/Pnlty:		3.05	293.98
563.08 362	GUO, CHAOMING & KWOK, YEUNG CHUN 18 GATES AVE WARREN NJ 73 CRAMPTON AVE	14000 29600 07059 0 2 43600	0.00	1,269.68 0.00	1,316.68 1,316.67	0.00 3,903.03 3,903.03
		01/31/20 20 1 P100 CS		1,316.68	0.00	2,586.35
		05/08/20 20 2 P100 CR 3781366819		1,316.67	0.00	1,269.68
		08/10/20 20 3 P100 CR 3786990389		1,269.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
563.08 637	REYES, RAMIRO, JR & ALYSSA 568 BAMFORD AVE WOODBIDGE NJ 568 BAMFORD AVE	18000 00660 52500 07095 0 2 70500	0.00	2,053.03 0.00	2,129.04 2,129.03	0.00 6,311.10 6,311.10
		02/04/20 20 1 P100 CK		2,129.04	0.00	4,182.06
		05/01/20 20 2 P100 CK		2,129.03	0.00	2,053.03
		08/05/20 20 3 P100 CK		2,053.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		432.60	432.60
			Utility Delinquent Int/Pnlty:		24.01	456.61
563.09 668	586 WATSON LLC 445 GETTY AVE CLIFTON NJ 586 WATSON AVE	13000 400 07011 0 2 13400	0.00	276.70- 0.00	1,071.59 1,071.58	0.00 1,866.47 1,866.47
		02/05/20 20 1 P100 CR 3774952929		1,071.59	0.00	794.88
		02/05/20 20 2 P100 CR 3774952929		1,071.58	0.00	276.70-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.09	668	586 WATSON LLC	Continued			
		09/11/20 20	3 J063 Trans. ref.	276.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
563.10	GONZALEZ-PRIETO, TITO J	26000	*Lien**Lien*			0.00
344	1031 B ELIZABETH AVE	00672 61000		2,533.53	2,627.32	
	ELIZABETH, NJ	07201 0		0.00	2,627.31	7,788.16
	115 CRAMPTON AVE	2 87000	0.00			7,788.16
		01/23/20 20	1 P100 CK	2,627.32	0.00	5,160.84
		04/27/20 20	2 P100 CK	2,627.31	0.00	2,533.53
		07/31/20 20	3 P100 CK	2,533.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.00	309.00
			Utility Delinquent Int/Pnlty:		3.24	312.24
563.11	GONZALEZ-CALDERON, GINA C	18000				0.00
336	135 CRAMPTON AVE	00660 46000		1,882.00	1,914.49	
	WOODBIDGE NJ	07095 0		0.00	1,914.48	5,710.97
	135 CRAMPTON AVE	2 64000	0.00			5,710.97
		02/04/20 20	1 P100 CK	1,914.49	0.00	3,796.48
		05/01/20 20	2 P100 CK	1,914.48	0.00	1,882.00
		08/05/20 20	3 P100 CK	1,882.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
563.12	CATRONE, JESSE & MORALES, JESSICA	18000				0.00
9	24 CRAMPTON AVE	00660 45400		1,846.27	1,914.62	
	WOODBIDGE NJ	07095 0		0.00	1,914.62	5,675.51
	24 CRAMPTON AVE	2 63400	0.00			5,675.51
		02/04/20 20	1 P100 CK	1,820.21	0.00	3,855.30
		04/09/20 20	1 P100 CR 3779523391	94.41	1.43	3,760.89
		05/01/20 20	2 P100 CK	1,914.62	0.00	1,846.27
		08/05/20 20	3 P100 CK	1,846.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		471.22	471.22
			Utility Delinquent Int/Pnlty:		4.95	476.17
563.12	CAPC NJ ASSEST STABILIZATION FUND	19200				0.00
11.01	108 CHURCH ST	56000		2,189.89	2,270.97	
	NEW BRUNSWICK NJ	08901 0		0.00	2,270.97	6,731.83
	539 GARDEN AVE	2 75200	0.00			6,731.83
		02/19/20 20	1 P100 CK 7042	2,270.97	19.30	4,460.86
		02/19/20 20	2 P100 CK 7042	0.70	0.00	4,460.16
		05/26/20 20	2 P100 CK 7478	2,270.27	0.00	2,189.89
		05/26/20 20	3 P100 CK 7478	10.70	0.00	2,179.19
		08/24/20 20	3 P100 CK 6361	2,163.71	15.48	15.48
			Per Diem Interest:		0.45	15.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.12	11.01	CAPC NJ ASSEST STABILIZATION FUND	Continued			
			Utility Principal Bal:		165.86	181.79
			Utility Delinquent Int/Pnlty:		1.74	183.53
563.12 15	CORTES, NIRZA & ORTIZ, GERRY 531 GARDEN AVE WOODBIDGE NJ 531 GARDEN AVE	19200 00672 50100 07095 0 2 69300	0.00	2,018.09 0.00	2,092.79 2,092.79	0.00 6,203.67 6,203.67
		01/23/20 20 1 P100 CK		2,092.79	0.00	4,110.88
		04/27/20 20 2 P100 CK		2,092.79	0.00	2,018.09
		07/31/20 20 3 P100 CK		2,018.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
563.12 17	SYPNIEWSKI, RICHARD & ROBIN 527 GARDEN AVE WOODBIDGE NJ 527 GARDEN AVE	19200 00597 39900 07095 0 2 59100	0.00	1,721.05 0.00	1,784.77 1,784.76	0.00 5,290.58 5,290.58
		02/05/20 20 1 P100 CK 323496		1,784.77	0.00	3,505.81
		05/01/20 20 2 P100 CK		1,784.76	0.00	1,721.05
		07/30/20 20 3 P100 CK		1,721.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,029.48	1,029.48
			Utility Delinquent Int/Pnlty:		151.33	1,180.81
563.12 21.01	DWORAK, VIRGIL & KATHLEEN 515 GARDEN AVE WOODBIDGE NJ 515 GARDEN AVE	20600 00660 52000 07095 0 2 72600	0.00	2,114.18 0.00	2,192.45 2,192.45	0.00 6,499.08 6,499.08
		02/04/20 20 1 P100 CK		2,192.45	0.00	4,306.63
		05/01/20 20 2 P100 CK		2,192.45	0.00	2,114.18
		08/05/20 20 3 P100 CK		2,114.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33
563.12 24	VALLEY NAT'L BANK-PROP MNGMT DEPT 1720 ROUTE 23 NORTH WAYNE NJ 540 RAHWAY AVE	103600 237300 07470 0 4A 340900	0.00	9,927.34 0.00	10,294.85 10,294.85	0.00 30,517.04 30,517.04
		02/10/20 20 1 P100 CK 714732		10,294.85	0.00	20,222.19
		05/08/20 20 2 P100 CK 719871		10,294.85	0.00	9,927.34
		08/07/20 20 3 P100 CK 723699		9,927.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.99	297.99
			Utility Delinquent Int/Pnlty:		3.13	301.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.12 25	DAVEY, CAROL ANN 8 CRAMPTON AVE WOODBIDGE NJ 8 CRAMPTON AVE	16400 WD001 00597 47100 07095 0 2 63500 187.50 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/06/20 20 3 P100 CK 142944		1,786.69 0.00 1,855.14 1,855.14 1,786.69	1,855.14 1,855.14 0.00 0.00 0.00	0.00 5,496.97 5,496.97 3,641.83 1,786.69 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	504.91	504.91
				Utility Delinquent Int/Pnlty:	4.52	509.43
563.13 30	HARNETT, JANETTE 534 GARDEN AVE WOODBIDGE NJ 534 GARDEN AVE	22000 49000 07095 0 2 71000 0.00 02/10/20 20 1 P100 CK 217 05/15/20 20 1 P100 CK 220 05/15/20 20 2 P100 CK 220 06/30/20 20 2 P100 CK 222 08/10/20 20 2 P100 CK 227 08/10/20 20 3 P100 CK 227		2,067.59 0.00 1,144.13 1,000.00 476.89 975.40 691.84 1,361.91	2,144.13 2,144.13 0.00 23.11 0.00 24.60 13.84 0.00	0.00 6,355.85 6,355.85 5,211.72 4,211.72 3,734.83 2,759.43 2,067.59 705.68
				Per Diem Interest:	12.70	718.38
				Utility Principal Bal:	311.57	1,029.95
				Utility Delinquent Int/Pnlty:	3.27	1,033.22
563.13 35	SANTORO, ALLISON 32 CRAMPTON AVE WOODBIDGE NJ 32 CRAMPTON AVE	14000 39100 00660 0 07095 0 2 53100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,546.33 0.00 1,603.57 1,603.56 1,546.33	1,603.57 1,603.56 0.00 0.00 0.00	0.00 4,753.46 4,753.46 3,149.89 1,546.33 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	481.71	481.71
				Utility Delinquent Int/Pnlty:	46.98	528.69
563.13 39	MEJIAS, JESUS 40 CRAMPTON AVE WOODBIDGE NJ 40 CRAMPTON AVE	18000 56900 00660 0 07095 0 2 74900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,181.16 0.00 2,261.91 2,261.90 2,181.16	2,261.91 2,261.90 0.00 0.00 0.00	0.00 6,704.97 6,704.97 4,443.06 2,181.16 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	453.20	453.20
				Utility Delinquent Int/Pnlty:	23.00	476.20

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563.13 45	PERRY, ROBERT L 535 ALMON AVE WOODBIDGE NJ 535 ALMON AVE	22000 66200 07095 0 2 88200	0.00	2,568.47 0.00	2,663.56 2,663.55	0.00 7,895.58 7,895.58
		02/10/20 20 1 P100 CK 429		2,663.56	0.00	5,232.02
		06/01/20 20 2 P100 CK 438		2,663.55	0.00	2,568.47
		08/24/20 20 3 P100 CK 445		2,548.51	19.96	19.96
		Per Diem Interest:			0.58	20.54
563.13 48	SOMMERVILLE, KESIA & GOMEZ, MILDRED 529 ALMON AVE WOODBIDGE NJ 529 ALMON AVE	18000 0 07095 0 1 18000	0.00	524.18 0.00	543.59 543.58	0.00 1,611.35 1,611.35
		11/20/19 20 1 P100 CK 2291778		0.24	0.00	1,611.11
		01/23/20 20 1 P100 CK 010456		543.35	0.00	1,067.76
		05/27/20 20 2 P100 CK 106		543.58	0.00	524.18
		07/23/20 20 3 P100 CK 010501		524.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
563.14 67	GODDARD, RENEE 52 CRAMPTON AVE WOODBIDGE NJ 52 CRAMPTON AVE	14000 38900 07095 0 2 52900	*Lien**Lien*	1,540.50 0.00	1,597.53 1,597.53	0.00 4,735.56 4,735.56
		02/04/20 20 1 P100 CK		1,597.53	0.00	3,138.03
		05/01/20 20 2 P100 CK		1,597.53	0.00	1,540.50
		08/05/20 20 3 P100 CK		1,540.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			576.80	576.80
		Utility Delinquent Int/Pnlty:			6.06	582.86
563.14 79	HERSHEY, KRISTEN L 531 BAMFORD AVE WOODBIDGE NJ 531 BAMFORD AVE	18000 41300 07095 0 2 59300	0.00	1,726.88 0.00	1,790.80 1,790.80	0.00 5,308.48 5,308.48
		02/04/20 20 1 P100 CK		1,692.49	0.00	3,615.99
		05/01/20 20 1 P100 CK		98.31	1.97	3,517.68
		05/01/20 20 2 P100 CK		1,690.52	0.00	1,827.16
		07/10/20 20 2 P100 CK 10684673		100.28	1.54	1,726.88
		07/10/20 20 3 P100 CK 10684673		0.44	0.00	1,726.44
		08/05/20 20 3 P100 CK		1,726.44	0.00	0.00
		08/05/20 20 3 P100 CK		0.44	0.00	0.44
		09/04/20 20 3 J063 move credit		0.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

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563.14 81	EASTERBROOK, ALINA & ARSIAN, C 525 BAMFORD AVE WOODBIDGE NJ 525 BAMFORD AVE	22000 00660 53600 07095 0 2 75600	0.00	2,229.76 0.00	2,254.83 2,254.83	0.00 6,739.42 6,739.42
		01/23/20 20 1 P100 CK		2,254.83	0.00	4,484.59
		05/07/20 20 2 P100 CK		2,254.83	0.00	2,229.76
		08/05/20 20 3 P100 CK		2,229.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
563.15 87	GLEN, DWIGHT & HUTCHINSON, KATHRYN 520 BAMFORD AVE WOODBIDGE NJ 520 BAMFORD AVE	19000 56100 07095 0 2 75100	0.00	2,186.99 0.00	2,267.95 2,267.94	0.00 6,722.88 6,722.88
		02/03/20 20 1 P100 CK 1599		2,267.95	0.00	4,454.93
		05/13/20 20 2 P100 CK 1610		2,267.94	0.00	2,186.99
		07/22/20 20 3 P100 CK 1614		2,186.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
563.15 89	WALKER, WILLIAM & ADREINNE 1374 PARK AVE PLAINFIELD NJ 524 BAMFORD AVE	22000 00660 23400 07060 0 2 45400	0.00	1,322.10 0.00	1,371.04 1,371.03	0.00 4,064.17 4,064.17
		01/23/20 20 1 P100 CK		1,371.04	0.00	2,693.13
		05/01/20 20 2 P100 CK		1,371.03	0.00	1,322.10
		08/05/20 20 3 P100 CK		1,322.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.26	519.07
563.15 92	MORTON, MILDRED-TRUSTEE 528 BAMFORD AVE WOODBIDGE NJ 528 BAMFORD AVE	22000 48900 07095 0 2 70900	0.00	2,064.67 0.00	2,141.12 2,141.11	0.00 6,346.90 6,346.90
		02/03/20 20 1 P100 CK 7217		2,141.12	0.00	4,205.78
		07/13/20 20 2 P100 CK 7118		2,141.11	47.08	2,064.67
		07/30/20 20 3 P100 CK 7224		2,064.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
563.15 94	LILLIS, KYLE & ANDREA 532 BAMFORD AVE WOODBIDGE NJ 532 BAMFORD AVE	18000 VT001 85726 65100 07095 0 2 83100	187.50	2,357.46 0.00	2,447.04 2,447.04	0.00 7,251.54 7,251.54
		01/30/20 20 1 P100 CK 1319		2,447.04	0.00	4,804.50
		05/26/20 20 2 P100 CK 186064		2,447.04	0.00	2,357.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.15	94	LILLIS, KYLE & ANDREA	Continued			
		10/20/20 20 3 P100 CK 44609		2,353.66	60.20	3.80
			Per Diem Interest:		0.00	3.80
			Utility Principal Bal:		165.86	169.66
			Utility Delinquent Int/Pnlty:		1.74	171.40
563.15	SAPTANYANA, ARI C & I NYOMAN	14000				0.00
101	74 CRAMPTON AVE	00660 29000		1,252.20	1,298.56	
	WOODBIDGE NJ	07095 0		0.00	1,298.56	3,849.32
	74 CRAMPTON AVE	2 43000 0.00				3,849.32
		02/04/20 20 1 P100 CK		1,298.56	0.00	2,550.76
		05/01/20 20 2 P100 CK		1,298.56	0.00	1,252.20
		08/05/20 20 3 P100 CK		1,252.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
563.15	UNION HOLDING GROUP LLC	18000				0.00
106	16 SOUTH AVE W STE 235	3800		634.85	658.34	
	CRANFORD NJ	07016 0		0.00	658.33	1,951.52
	84 CRAMPTON AVE	2 21800 0.00				1,951.52
		02/03/20 20 1 P100 CK 3949		656.66	0.00	1,294.86
		02/19/20 20 1 J071 cancel small ba		1.68-	0.00	1,293.18
		08/13/20 20 2 P100 CK 55312		658.33	14.92	634.85
		08/13/20 20 3 P100 CK 55312		634.57	1.69	0.28
		10/16/20 20 3 J069 cancel small ba		0.28-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
563.15	ERDMAN, GREGORY	18000				0.00
108	28 E FIRST ST	76300		2,746.11	2,847.77	
	COLONIA NJ	07067 0		0.00	2,847.77	8,441.65
	539 WATSON AVE	2 94300 0.00				8,441.65
		06/05/20 20 1 P100 CK 54284166-0		0.00	180.83	8,441.65
		06/05/20 20 2 P100 CK 54284166-0		0.00	52.68	8,441.65
		06/30/20 20 2 J076 year end penalt		675.15	0.00	9,116.80
			Per Diem Interest:		850.37	9,967.17
			Utility Principal Bal:		165.86	10,133.03
			Utility Delinquent Int/Pnlty:		1.74	10,134.77
563.16	STATE OF NJ DEP	18000				0.00
133	POB 420 MAIL CODE:501-01	48600		1,939.46	2,011.25	
	TRENTON NJ	08625 0		0.00	2,011.25	5,961.96
	540 WATSON AVE	2 66600 0.00				5,961.96
		06/26/20 20 1 P100 CK 1072		2,011.25	85.40	3,950.71
		06/26/20 20 2 P100 CK 1072		2,011.25	55.31	1,939.46
			Per Diem Interest:		44.80	1,984.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.16 143	PAPIERZ, JAMES & DEBBIE 537 HEIDELBERG, AVE WOODBIDGE NJ 537 HEIDELBERG AVE	18000 00660 45200 07095 0 2 63200	0.00	1,840.45 0.00	1,908.58 1,908.57	0.00 5,657.60 5,657.60
		01/23/20 20 1 P100 CK		1,908.58	0.00	3,749.02
		05/07/20 20 2 P100 CK		1,908.57	0.00	1,840.45
		08/05/20 20 3 P100 CK		1,840.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
563.17 171	ARAMBOLES, MANUEL & IVELISSE 114 CRAMPTON AVE WOODBIDGE NJ 114 CRAMPTON AVE	18000 00597 56200 07095 0 2 74200	0.00	2,160.77 0.00	2,240.77 2,240.77	0.00 6,642.31 6,642.31
		01/30/20 20 1 P100 CK		2,240.77	0.00	4,401.54
		05/01/20 20 2 P100 CK		2,240.77	0.00	2,160.77
		07/30/20 20 3 P100 CK		2,160.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			924.42	924.42
		Utility Delinquent Int/Pnlty:			9.71	934.13
563.17 173	NOSSO LAR INVESTMENT GROUP LLC 344 WHITEWOOD RD UNION NJ 116 CRAMPTON AVE	18000 43200 07083 0 2 61200	0.00	1,782.20 0.00	1,848.19 1,848.18	0.00 5,478.57 5,478.57
		Per Diem Interest:			362.64	5,841.21
		Utility Principal Bal:			331.72	6,172.93
		Utility Delinquent Int/Pnlty:			18.41	6,191.34
563.17 185	CONTOR GROUP LLC 48 BATEMAN WAY HILLSBOROUGH NJ 525 VESPER AVE	18000 32200 08844 0 2 50200	0.00	1,461.87 0.00	1,515.99 1,515.99	0.00 4,493.85 4,493.85
		12/19/19 20 1 P100 CK 15963		1,487.51	0.00	3,006.34
		Per Diem Interest:			120.58	3,126.92
		Utility Principal Bal:			172.25	3,299.17
		Utility Delinquent Int/Pnlty:			2.38	3,301.55
563.28 13	CABAN, CHRISTINA M 518 RAHWAY AVE WOODBIDGE NJ 518 RAHWAY AVE	38100 00660 98400 07095 0 2 136500	0.00	3,975.02 0.00	4,122.17 4,122.17	0.00 12,219.36 12,219.36
		03/03/20 20 1 P107 CK 5471		4,122.17	65.95	8,097.19
		05/27/20 20 2 P100 CK 13422		4,122.17	0.00	3,975.02
		08/05/20 20 3 P100 CK		3,975.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.28 19	DAYTON, JAMES 53 MELBOURNE CT WOODBIDGE NJ 53 MELBOURNE CT	18000 00660 60400 07095 0 2 78400	0.00	2,283.09 0.00	2,367.61 2,367.60	0.00 7,018.30 7,018.30
		02/04/20 20 1 P100 CK		2,367.61	0.00	4,650.69
		05/01/20 20 2 P100 CK		2,367.60	0.00	2,283.09
		08/05/20 20 3 P100 CK		2,283.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
563.28 21	CLERMONT, PHILLIP 49 MELBOURNE CT WOODBIDGE NJ 49 MELBOURNE CT	18000 00660 48600 07095 0 2 66600	0.00	1,939.46 0.00	2,011.25 2,011.25	0.00 5,961.96 5,961.96
		02/04/20 20 1 P100 CK		2,011.25	0.00	3,950.71
		05/01/20 20 2 P100 CK		2,011.25	0.00	1,939.46
		08/05/20 20 3 P100 CK		1,939.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
563.28 29	PAPP, ALLEN N 147 MARKET ST PERTH AMBOY NJ 530 RAHWAY AVE	73000 78600 08861 0 4A 151600	0.00	4,595.87 0.00	4,397.04 4,397.04	0.00 13,389.95 13,389.95
		02/06/20 20 1 P100 CK 1901		4,397.04	0.00	8,992.91
		05/01/20 20 2 P100 CK 001958		4,397.04	0.00	4,595.87
		08/03/20 20 3 P100 CK 002008		4,595.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.56	342.56
		Utility Delinquent Int/Pnlty:			3.60	346.16
563.29 1	QUINN, RICHARD L & SAMPLE, BROOKE T 41 CLAIRE AVE WOODBIDGE NJ 41 CLAIRE AVE	15900 00660 35200 07095 0 2 51100	0.00	1,488.09 0.00	1,543.17 1,543.17	0.00 4,574.43 4,574.43
		02/04/20 20 1 P100 CK		1,543.17	0.00	3,031.26
		05/01/20 20 2 P100 CK		1,543.17	0.00	1,488.09
		08/05/20 20 3 P100 CK		1,488.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			22.58	429.43
563.29 2	MORGAN, JOAN M 39 CLAIRE AVE WOODBIDGE NJ 39 CLAIRE AVE	15300 SC001 28900 07095 0 2 44200	187.50	1,224.64 0.00	1,272.30 1,272.30	0.00 3,769.24 3,769.24
		01/16/20 20 1 P100 CR 3773352267		400.00	0.00	3,369.24
		02/18/20 20 1 P100 CR 3775781067		296.70	3.30	3,072.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.29	2	MORGAN, JOAN M	Continued			
		03/19/20 20	1 P100 CS	196.03	3.97	2,876.51
		03/19/20 20	1 P100 CK 1316	150.00	0.00	2,726.51
		03/27/20 20	1 P100 CK 421	99.59	0.41	2,626.92
		03/27/20 20	1 P100 CK 420	129.98	0.00	2,496.94
		04/27/20 20	2 P100 CR 3780558736	700.00	0.00	1,796.94
		05/28/20 20	2 P100 CR 3782389078	572.30	0.00	1,224.64
		10/14/20 20	3 P100 CS	380.13	19.87	844.51
			Per Diem Interest:		1.50	846.01
563.29 6	JEWELL, HOWARD W 29 CLAIRE AVE WOODBIDGE NJ 29 CLAIRE AVE	22000 58000 07095 2 80000	0.00	2,329.68 0.00	2,415.92 2,415.92	0.00 7,161.52 7,161.52
		02/28/20 20	1 P100 CK 214167	2,415.92	21.36	4,745.60
		02/28/20 20	2 P100 CK 214167	541.53	0.00	4,204.07
		05/27/20 20	2 P100 CK 2163	1,874.39	0.00	2,329.68
		09/01/20 20	3 P100 CK 2171	178.30	21.70	2,151.38
		09/04/20 20	3 P100 CK 294082	2,151.38	3.23	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		473.55	473.55
			Utility Delinquent Int/Pnlty:		22.97	496.52
563.29 9	CHRISTIE, SHARON & BRIAN D 36 MELBOURNE CT WOODBIDGE NJ 36 MELBOURNE CT	18000 WD001 00660 75100 07095 0 2 93100 187.50		2,648.67 0.00	2,749.03 2,749.03	0.00 8,146.73 8,146.73
		01/22/20 20	1 P100 CK 78394	2,749.03	0.00	5,397.70
		05/01/20 20	2 P100 CK	2,749.03	0.00	2,648.67
		08/05/20 20	3 P100 CK	2,648.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		419.73	419.73
			Utility Delinquent Int/Pnlty:		4.41	424.14
563.29 13	MURAWSKI, NICHOLAS S 46 MELBOURNE CT WOODBIDGE NJ 46 MELBOURNE CT	23600 00660 52000 07095 0 2 75600 0.00		2,201.55 0.00	2,283.05 2,283.04	0.00 6,767.64 6,767.64
		06/15/20 20	1 P100 CK 026455	2,283.05	97.13	4,484.59
		06/15/20 20	2 P100 CK 026455	2,258.77	50.23	2,225.82
		08/31/20 20	2 P100 CS	24.27	0.91	2,201.55
		08/31/20 20	3 P100 CS	2,174.90	31.92	26.65
			Per Diem Interest:		0.69	27.34
			Utility Principal Bal:		656.72	684.06
			Utility Delinquent Int/Pnlty:		78.52	762.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.29 18	PANTOJA-HUAMAN, STEPHANIE 509 GARDEN AVE WOODBIDGE NJ 509 GARDEN AVE	18000 00660 32300 07095 0 2 50300	0.00	1,464.78 0.00	1,519.02 1,519.01	0.00 4,502.81 4,502.81
		02/04/20 20 1 P100 CK		1,519.02	0.00	2,983.79
		05/01/20 20 2 P100 CK		1,519.01	0.00	1,464.78
		08/05/20 20 3 P100 CK		1,464.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
563.30 1	BALINT, ANNA 49 CLAIRE AVE WOODBIDGE NJ 49 CLAIRE AVE	18500 SC001 49000 07095 0 2 67500	187.50	1,903.17 0.00	1,975.94 1,975.93	0.00 5,855.04 5,855.04
		02/14/20 20 1 P100 CS		0.00	7.42	5,855.04
		02/14/20 20 1 P100 CK 6478		1,975.94	0.00	3,879.10
		05/20/20 20 2 P100 CK 6496		1,975.93	0.00	1,903.17
		08/17/20 20 3 P100 CK 6518		1,894.61	8.56	8.56
		Per Diem Interest:			0.28	8.84
563.30 15	RAGAS, DAVID J 490 GARDEN AVE WOODBIDGE NJ 490 GARDEN AVE	17400 00660 56000 07095 0 2 73400	0.00	2,137.48 0.00	2,216.61 2,216.61	0.00 6,570.70 6,570.70
		02/04/20 20 1 P100 CK		2,216.61	0.00	4,354.09
		05/01/20 20 2 P100 CK		2,216.61	0.00	2,137.48
		08/05/20 20 3 P100 CK		2,137.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
563.31 1	PARENTE, ANTHONY & JOSEPH & ROSE 63 CLAIRE AVE WOODBIDGE NJ 63 CLAIRE AVE	18500 56300 07095 0 2 74800	0.00	2,178.26 0.00	2,258.89 2,258.88	0.00 6,696.03 6,696.03
		02/24/20 20 1 P100 CR 3776109036		0.00	25.98	6,696.03
		05/04/20 20 1 P100 CR 3781117358		0.00	79.06	6,696.03
		05/07/20 20 1 P100 CR 3781280574		0.00	3.39	6,696.03
		06/26/20 20 1 P100 CK 429		2,112.24	55.34	4,583.79
		08/07/20 20 1 P100 CK 435		146.65	2.93	4,437.14
		06/26/20 20 2 P100 CK 429		0.00	62.12	4,437.14
		08/07/20 20 2 P100 CK 435		1,005.24	45.18	3,431.90
		Per Diem Interest:			135.23	3,567.13
		Utility Principal Bal:			249.53	3,816.66
		Utility Delinquent Int/Pnlty:			3.45	3,820.11

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563.31 3	ESCOLANO, ANTHONY 65 CLAIRE AVE WOODBIDGE NJ 65 CLAIRE AVE	18000 31900 07095 0 2 49900	0.00	1,453.13 0.00	1,506.94 1,506.93	0.00 4,467.00 4,467.00
		07/29/20 20 1 P100 CR 3786341639		1,506.94	130.81	2,960.06
		07/29/20 20 2 P100 CR 3786341639		1,506.93	66.30	1,453.13
			Per Diem Interest:		26.16	1,479.29
			Utility Principal Bal:		492.81	1,972.10
			Utility Delinquent Int/Pnlty:		49.10	2,021.20
563.32 1	INVERNO, IAN ANTHONY & PURCELL, NICOLE 79 CLAIRE AVE WOODBIDGE NJ 79 CLAIRE AVE	18500 53800 07095 0 2 72300	0.00	2,105.45 0.00	2,183.39 2,183.39	0.00 6,472.23 6,472.23
		02/10/20 20 1 P100 CR 3775181478		2,183.39	0.00	4,288.84
		05/11/20 20 2 P100 CR 3781421613		2,183.39	0.00	2,105.45
		08/11/20 20 3 P100 CR 3787160995		2,105.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
563.36 7	DEJESUS, ANGEL JR & LIZBETH 40 CLAIRE AVE WOODBIDGE NJ 40 CLAIRE AVE	18600 40800 07095 0 2 59400	0.00	1,729.79 0.00	1,793.82 1,793.82	0.00 5,317.43 5,317.43
		02/04/20 20 1 P100 CK		1,793.82	0.00	3,523.61
		05/01/20 20 2 P100 CK		1,793.82	0.00	1,729.79
		08/05/20 20 3 P100 CK		1,729.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		455.77	455.77
			Utility Delinquent Int/Pnlty:		4.79	460.56
563.36 9	MITCHELL, JUSTIN & TERESA 42 CLAIRE AVE WOODBIDGE NJ 42 CLAIRE AVE	18300 34400 07095 0 2 52700	0.00	1,534.68 0.00	1,591.49 1,591.49	0.00 4,717.66 4,717.66
		01/27/20 20 1 P100 CK 450179169		1,591.49	0.00	3,126.17
		05/07/20 20 2 P100 CK		1,591.49	0.00	1,534.68
		08/05/20 20 3 P100 CK		1,534.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		421.67	421.67
			Utility Delinquent Int/Pnlty:		23.38	445.05
563.37 5	LAWSON-MILLS, ANGELLA MARIE 58 CLAIRE AVE WOODBIDGE NJ 58 CLAIRE AVE	15600 31200 07095 0 2 46800	0.00	1,362.87 0.00	1,413.32 1,413.31	0.00 4,189.50 4,189.50
		01/30/20 20 1 P100 CK		1,413.32	0.00	2,776.18
		05/01/20 20 2 P100 CK		1,413.31	0.00	1,362.87
		07/30/20 20 3 P100 CK		1,362.87	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.37	5	LAWSON-MILLS, ANGELLA MARIE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		418.70	418.70
			Utility Delinquent Int/Pnlty:		13.32	432.02
563.37 6	GYURIK, VICTORIA L/E & ET ALS 60 CLAIR AVE WOODBIDGE NJ 60 CLAIRE AVE	15600 28800 07095 0 2 44400 0.00 02/05/20 20 1 P100 CK 2247 05/20/20 20 2 P100 CK 2313 08/07/20 20 3 P100 CK 2358		1,292.97 0.00 1,340.84 0.00 1,340.84 1,292.97	1,340.84 1,340.84 0.00 0.00 0.00	0.00 3,974.65 3,974.65 2,633.81 1,292.97 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
563.38 5	TAORMINA, DONNA 68 CLAIRE AVE WOODBIDGE NJ 68 CLAIRE AVE	18200 00045 51900 07095 0 2 70100 0.00 01/23/20 20 1 P100 CK 017387 04/15/20 20 2 P100 CK 017701 07/15/20 20 3 P100 CK 18099		2,041.39 0.00 2,116.95 0.00 2,116.95 2,041.39	2,116.95 2,116.95 0.00 0.00 0.00	0.00 6,275.29 6,275.29 4,158.34 2,041.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61
563.38 7	ZALENKO, ELLEN 72 CLAIRE AVE WOODBIDGE NJ 72 CLAIRE AVE	22500 33800 07095 0 2 56300 0.00 02/03/20 20 1 P100 CK 529 06/09/20 20 2 P100 CK 539 08/06/20 20 2 P100 CK 541 08/06/20 20 3 P100 CK 541		1,639.51 0.00 1,700.21 0.00 1,684.17 16.03 1,623.02	1,700.21 1,700.20 0.00 16.03 0.46 0.00	0.00 5,039.92 5,039.92 3,339.71 1,655.54 1,639.51 16.49
			Per Diem Interest:		0.30	16.79
563.45 25.02	XIEMIENCZUK, ANATOL & ANNA 524 UNION AVE BRIDGEWATER NJ 474 RAHWAY AVE	34300 124700 08807 0 4C 159000 0.00 01/22/20 20 1 P100 CR 3773891340 08/17/20 20 2 P100 CR 3787460035 08/17/20 20 3 P100 CR 3787460035		4,630.23 0.00 4,801.65 0.00 4,801.65 4,630.23	4,801.65 4,801.65 0.00 210.32 37.04	0.00 14,233.53 14,233.53 9,431.88 4,630.23 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,599.07	1,599.07
			Utility Delinquent Int/Pnlty:		16.79	1,615.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.45 28	CORTES, GLORIA 478 RAHWAY AVE WOODBIDGE NJ 478 RAHWAY AVE	24400 00660 74400 07095 0 2 98800	0.00	2,877.16 0.00	2,983.66 2,983.66	0.00 8,844.48 8,844.48
		02/04/20 20 1 P100 CK		2,983.66	0.00	5,860.82
		05/01/20 20 2 P100 CK		2,983.66	0.00	2,877.16
		08/05/20 20 3 P100 CK		2,877.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,745.84	1,745.84
		Utility Delinquent Int/Pnlty:			96.90	1,842.74
563.45 29.02	CRUZ, JEANNETTE 8 RYAN ST FORDS NJ 482 RAHWAY AVE	24000 00660 66600 08863 0 2 90600	0.00	2,638.36 0.00	2,736.03 2,736.03	0.00 8,110.42 8,110.42
		01/23/20 20 1 P100 CK		2,736.03	0.00	5,374.39
		05/07/20 20 2 P100 CK		2,736.03	0.00	2,638.36
		08/05/20 20 3 P100 CK		2,638.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
563.45 41.02	REYES, ANDREW 20 E GREEN ST WOODBIDGE NJ 20 E GREEN ST	15100 00660 36700 07095 0 2 51800	0.00	1,508.47 0.00	1,564.31 1,564.31	0.00 4,637.09 4,637.09
		02/04/20 20 1 P100 CK		1,564.31	0.00	3,072.78
		05/01/20 20 2 P100 CK		1,564.31	0.00	1,508.47
		08/05/20 20 3 P100 CK		1,508.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
563.45 42.02	MARTE, VICTOR 24 E GREEN ST WOODBIDGE NJ 24 E GREEN ST	16400 00660 49100 07095 0 2 65500	0.00	1,907.43 0.00	1,978.04 1,978.04	0.00 5,863.51 5,863.51
		02/04/20 20 1 P100 CK		1,978.04	0.00	3,885.47
		05/01/20 20 2 P100 CK		1,978.04	0.00	1,907.43
		08/05/20 20 3 P100 CK		1,907.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,143.29	1,143.29
		Utility Delinquent Int/Pnlty:			63.45	1,206.74
563.46 10.02	SHAH, KRISTINA 9 E GREEN ST WOODBIDGE NJ 9 E GREEN ST	17000 00660 43900 07095 0 2 60900	0.00	1,773.47 0.00	1,839.12 1,839.12	0.00 5,451.71 5,451.71
		01/28/20 20 1 P100 CK 2533044		1,839.12	0.00	3,612.59
		05/01/20 20 2 P100 CK		1,839.12	0.00	1,773.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.46	10.02	SHAH, KRISTINA	Continued			
		08/05/20 20 3 P100 CK		1,773.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		705.54	705.54
			Utility Delinquent Int/Pnlty:		39.15	744.69
563.46 12	LAVAL, DARNELL & MALONEY, ODESSA Y 19 E GREEN ST WOODBIDGE NJ 19 E GREEN ST	16700 00660 33200 07095 0 2 49900	0.00	1,453.13 0.00	1,506.94 1,506.93	0.00 4,467.00 4,467.00
		02/07/20 20 1 P100 CK 236		1,506.94	0.00	2,960.06
		05/01/20 20 2 P100 CK 4506		1,506.93	0.00	1,453.13
		08/05/20 20 3 P100 CK		1,453.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
563.46 16.02	ZAMORA, EULOGIO M 25 E GREEN ST WOODBIDGE NJ 25 E GREEN ST	16200 00660 36400 07095 0 2 52600	0.00	1,531.76 0.00	1,588.47 1,588.47	0.00 4,708.70 4,708.70
		02/04/20 20 1 P100 CK		1,588.47	0.00	3,120.23
		05/01/20 20 2 P100 CK		1,588.47	0.00	1,531.76
		08/05/20 20 3 P100 CK		1,531.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		607.70	607.70
			Utility Delinquent Int/Pnlty:		33.73	641.43
563.46 21	FORTUNES, PETER J 31 E GREEN ST WOODBIDGE NJ 31 E GREEN ST	17800 00672 33600 07095 0 2 51400	0.00	1,496.82 0.00	1,552.23 1,552.23	0.00 4,601.28 4,601.28
		01/23/20 20 1 P100 CK		1,552.23	0.00	3,049.05
		04/27/20 20 2 P100 CK		1,552.23	0.00	1,496.82
		07/31/20 20 3 P100 CK		1,496.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
563.051 6.02	TRAN, VINH & NGUYEN, HUONG 564 ALDEN ST WOODBIDGE NJ 564 ALDEN ST	19600 37900 07095 0 2 57500	0.00	1,674.46 0.00	1,736.45 1,736.45	0.00 5,147.36 5,147.36
		02/03/20 20 1 P100 CK		1,736.45	0.00	3,410.91
		02/03/20 20 2 P100 CK		1,736.45	0.00	1,674.46
		07/29/20 20 3 P100 CK 194		1,674.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.051 8	FRANCOIS, MARIE G & WISMITH 566 ALDEN ST WOODBIDGE NJ 566 ALDEN ST	16400 00660 41600 07095 0 2 58000	0.00	1,689.02 0.00	1,751.54 1,751.54	0.00 5,192.10 5,192.10
		02/04/20 20 1 P100 CK		1,751.54	0.00	3,440.56
		05/01/20 20 2 P100 CK		1,751.54	0.00	1,689.02
		08/05/20 20 3 P100 CK		1,689.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,632.33	2,632.33
			Utility Delinquent Int/Pnlty:		174.06	2,806.39
563.051 9	ANDERSON, KYLE & DENISE 128 MORNINGSIDE RD COLONIA NJ 570 ALDEN ST	22800 00660 68000 07067 0 2 90800	0.00	2,644.19 0.00	2,742.07 2,742.07	0.00 8,128.33 8,128.33
		02/04/20 20 1 P100 CK		2,742.07	0.00	5,386.26
		05/01/20 20 2 P100 CK		2,742.07	0.00	2,644.19
		08/05/20 20 3 P100 CK		2,644.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
563.051 12	JIMENEZ, ELIZA EMMA 580 ALDEN ST WOODBIDGE NJ 580 ALDEN ST	16400 00660 61000 07095 0 2 77400	0.00	2,253.97 0.00	2,337.41 2,337.40	0.00 6,928.78 6,928.78
		02/04/20 20 1 P100 CK		2,337.41	0.00	4,591.37
		05/01/20 20 2 P100 CK		2,337.40	0.00	2,253.97
		08/05/20 20 3 P100 CK		2,253.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		30.01	570.75
563.051 16	ONDO, JASMIN MARIA 588 ALDEN ST WOODBIDGE, NJ 588 ALDEN ST	16400 00660 43000 07095 0 2 59400	0.00	1,729.79 0.00	1,793.82 1,793.82	0.00 5,317.43 5,317.43
		02/04/20 20 1 P100 CK		1,793.82	0.00	3,523.61
		05/01/20 20 2 P100 CK		1,793.82	0.00	1,729.79
		08/05/20 20 3 P100 CK		1,729.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
563.051 18	LAICO, MICHAEL J 18 PORT READING AVE WOODBIDGE NJ 18 PORT READING AVE	15500 00660 45800 07095 0 2 61300	0.00	1,785.12 0.00	1,851.20 1,851.20	0.00 5,487.52 5,487.52
		02/04/20 20 1 P100 CK		1,851.20	0.00	3,636.32
		05/01/20 20 2 P100 CK		1,851.20	0.00	1,785.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.051	18	LAICO, MICHAEL J	Continued			
		08/05/20 20 3 P100 CK		1,785.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,091.80	1,091.80
				Utility Delinquent Int/Pnlty:	60.59	1,152.39
563.051 19	CAVALLERO, MARK 81 OAK SUMMIT ROAD FRENCHTOWN NJ 22 PORT READING AVE	22600 7000 08825 0 2 29600 0.00		861.98 0.00	893.89 893.89	0.00 2,649.76 2,649.76
		06/04/20 20 3 J089 muni chrg grass		225.00	0.00	2,874.76
		08/04/20 20 3 J089 muni chrg grass		185.00	0.00	3,059.76
				Per Diem Interest:	244.60	3,304.36
563.051 382	21 CRAMPTON REALTY LLC 33 FERRY ST SOUTH RIVER NJ 21 CRAMPTON AVE	18800 50800 08882 0 2 69600 0.00		2,026.82 0.00	2,101.85 2,101.85	0.00 6,230.52 6,230.52
		01/29/20 20 1 P100 CR 3774350638		2,101.85	0.00	4,128.67
		05/11/20 20 2 P100 CR 3781499837		2,101.85	0.00	2,026.82
		08/07/20 20 3 P100 CR 3786934703		2,026.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.82	285.82
				Utility Delinquent Int/Pnlty:	3.00	288.82
563.051 395.02	ALUSIK, GEORGE P O BOX 454 WOODBIDGE NJ 581 GARDEN AVE	20400 43400 07095 0 2 63800 0.00		1,857.92 0.00	1,926.70 1,926.70	0.00 5,711.32 5,711.32
				Per Diem Interest:	491.41	6,202.73
				Utility Principal Bal:	331.72	6,534.45
				Utility Delinquent Int/Pnlty:	18.41	6,552.86
563.051 402	CUYKENDALL, BRIAN H & BIRGFELD, KELLY A 595 GARDEN AVE WOODBIDGE NJ 595 GARDEN AVE	19600 94300 07095 0 2 113900 0.00		3,316.88 0.00	3,439.67 3,439.67	0.00 10,196.22 10,196.22
		02/04/20 20 1 P100 CK		3,439.67	0.00	6,756.55
		05/01/20 20 2 P100 CK		3,439.67	0.00	3,316.88
		08/05/20 20 3 P100 CK		3,316.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.00	5.00
				Utility Delinquent Int/Pnlty:	0.05	5.05
563.051 405	ROBLES, HERBERT & MARLENE 599 GARDEN AVE WOODBIDGE NJ 599 GARDEN AVE	20400 54500 07095 0 2 74900 0.00		2,181.16 0.00	2,261.91 2,261.90	0.00 6,704.97 6,704.97
		01/23/20 20 1 P100 CK		2,261.91	0.00	4,443.06
		04/27/20 20 2 P100 CK		2,261.90	0.00	2,181.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563.051	405	ROBLES, HERBERT & MARLENE	Continued			
		07/31/20 20 3 P100 CK		2,181.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	382.60	382.60
				Utility Delinquent Int/Pnlty:	4.02	386.62
563.051	EGEMBA, GLORIA	27600				0.00
407	28 PORT READING AVE	00660 45300		2,122.92	2,201.51	
	WOODBIDGE NJ	07095 0		0.00	2,201.50	6,525.93
	28 PORT READING AVE	2 72900	0.00			6,525.93
		02/04/20 20 1 P100 CK		2,201.51	0.00	4,324.42
		05/01/20 20 2 P100 CK		2,201.50	0.00	2,122.92
		08/05/20 20 3 P100 CK		2,122.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	560.57	560.57
				Utility Delinquent Int/Pnlty:	31.18	591.75
563.052	RUSSO,A & P & CASEY, T & L	26000				0.00
2.04	PO BOX 566	104000		3,785.73	3,925.87	
	WOODBIDGE NJ	07095 0		0.00	3,925.87	11,637.47
	570 RAHWAY AVE	4A 130000	0.00			11,637.47
		01/30/20 20 1 P100 CK 1346		3,925.87	0.00	7,711.60
		05/11/20 20 2 P100 CK 1356		3,925.87	0.00	3,785.73
		07/30/20 20 3 P100 CK 1367		3,785.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.56	342.56
				Utility Delinquent Int/Pnlty:	3.60	346.16
563.052	DHALIA 574 SUITES LLC	36400				0.00
2.05	P O BOX #142	00660 193900		6,706.56	6,954.84	
	FORDS NJ	08863 0		0.00	6,954.83	20,616.23
	574 RAHWAY AVE	4C 230300	0.00			20,616.23
		02/04/20 20 1 P100 CK		6,954.84	0.00	13,661.39
		05/11/20 20 2 P100 CK 18023		6,954.83	0.00	6,706.56
		08/05/20 20 3 P100 CK		6,706.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,878.10	3,878.10
				Utility Delinquent Int/Pnlty:	215.01	4,093.11
563.052	MACHADO,JORGE&DORYS%GREG GONZALEZ	20200				0.00
2.06	1816 WAGNER RD	60600		2,352.98	2,440.08	
	GLENVIEW IL	60025 0		0.00	2,440.08	7,233.14
	567 ALDEN ST	2 80800	0.00			7,233.14
		01/30/20 20 1 P100 CR 3774485931		2,440.08	0.00	4,793.06
		08/03/20 20 2 P100 CK 2749		2,279.07	73.91	2,513.99
				Per Diem Interest:	101.66	2,615.65

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563.052 3	PELLEGRINI, VILMA 8 PORT READING AVE WOODBIDGE NJ 8 PORT READING AVE	26900 00660 42000 07095 0 2 68900	*Lien**Lien* 0.00	2,006.43 0.00	2,080.72 2,080.71	0.00 6,167.86 6,167.86
		02/04/20 20 1 P100 CK		2,080.72	0.00	4,087.14
		06/26/20 20 2 P107 CK 17445		2,080.71	43.82	2,006.43
		08/17/20 20 3 P107 CK 17899		2,006.43	16.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.59	432.59
		Utility Delinquent Int/Pnlty:			4.54	437.13
565 1	MENENDEZ, EVELYN 639 RAHWAY AVE WOODBIDGE NJ 639 RAHWAY AVE	16400 00660 72200 07095 0 2 88600	0.00	2,580.12 0.00	2,675.64 2,675.63	0.00 7,931.39 7,931.39
		02/04/20 20 1 P100 CK		2,675.64	0.00	5,255.75
		05/01/20 20 2 P100 CK		2,675.63	0.00	2,580.12
		08/05/20 20 3 P100 CK		2,580.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			432.60	432.60
		Utility Delinquent Int/Pnlty:			24.01	456.61
565 6.02	BINDA, HEATHER 618 RIDGEWOOD AVE WOODBIDGE NJ 618 RIDGEWOOD AVE	20300 00672 35000 07095 0 2 55300	0.00	1,610.39 0.00	1,670.01 1,670.01	0.00 4,950.41 4,950.41
		01/23/20 20 1 P100 CK		1,670.01	0.00	3,280.40
		04/27/20 20 2 P100 CK		1,670.01	0.00	1,610.39
		07/31/20 20 3 P100 CK		1,610.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			786.58	786.58
		Utility Delinquent Int/Pnlty:			40.72	827.30
565 12	CHRISTOPHER, J&CIAMARRA, L&SCHRIEKS, D 63 ZALESKI DR SAYREVILLE NJ 621 RAHWAY AVE	25900 51600 08872 0 2 77500	0.00	2,256.88 0.00	2,340.43 2,340.42	0.00 6,937.73 6,937.73
		12/12/19 20 1 P100 CK 226		10.40	0.00	6,927.33
		02/06/20 20 1 P100 CK 15564		2,330.03	0.00	4,597.30
		05/07/20 20 2 P100 CR 3781321055		2,340.42	0.00	2,256.88
		08/07/20 20 3 P100 CK 023675		2,256.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.20	427.20
		Utility Delinquent Int/Pnlty:			4.49	431.69
565 17	MANENTE, NICHOLAS & NOREEN 114 CHARLES ST JERSEY CITY NJ 622 RIDGEWOOD AVE	16600 00660 33100 07307 0 2 49700	0.00	1,447.32 0.00	1,500.89 1,500.89	0.00 4,449.10 4,449.10
		02/05/20 20 1 P100 CR 3774923944		1,500.89	0.00	2,948.21

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565	17	MANENTE, NICHOLAS & NOREEN	Continued			
		05/01/20 20 2 P100 CK		1,500.89	0.00	1,447.32
		08/05/20 20 3 P100 CK		1,447.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
565	19	CHUMPITAZ, HECTOR F & ROCIO	18800			0.00
		626 RIDGEWOOD AVE	00672 45600	1,875.40	1,944.82	
		WOODBIDGE NJ	07095 0	0.00	1,944.81	5,765.03
		626 RIDGEWOOD AVE	2 64400 0.00			5,765.03
		01/23/20 20 1 P100 CK		1,944.82	0.00	3,820.21
		04/27/20 20 2 P100 CK		1,944.81	0.00	1,875.40
		07/31/20 20 3 P100 CK		1,875.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.53	136.53
			Utility Delinquent Int/Pnlty:		1.43	137.96
565	23.02	ROE, DAVID & DANIELLE	21000			0.00
		12 TRINITY LN	00672 49200	2,044.29	2,119.97	
		WOODBIDGE NJ	07095 0	0.00	2,119.97	6,284.23
		12 TRINITY LN	2 70200 0.00			6,284.23
		01/23/20 20 1 P100 CK		2,119.97	0.00	4,164.26
		04/27/20 20 2 P100 CK		2,119.97	0.00	2,044.29
		07/31/20 20 3 P100 CK		2,044.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.53	275.53
			Utility Delinquent Int/Pnlty:		2.89	278.42
566.01	5.01	PUCCI, LOUIS A & ROSE L	25500 VT001			0.00
		650 RIDGEDALE AVE	82200	3,073.83	3,189.94	
		WOODBIDGE NJ	07095 0	0.00	3,189.93	9,453.70
		650 RIDGEDALE AVE	2 107700 187.50			9,453.70
		11/08/19 20 1 P100 CK 226		0.01	0.00	9,453.69
		02/10/20 20 1 P100 CK 281		3,189.93	0.00	6,263.76
		02/10/20 20 2 P100 CK 281		0.01	0.00	6,263.75
		05/08/20 20 2 P100 CK 325		3,189.92	0.00	3,073.83
		05/08/20 20 3 P100 CK 325		0.01	0.00	3,073.82
		08/06/20 20 3 P100 CK 372		3,073.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		30.00	30.00
			Utility Delinquent Int/Pnlty:		0.32	30.32
566.01	7.011	ISAAC, SHARON	31200			0.00
		660 RIDGEDALE AVE	60700	2,676.22	2,775.29	
		WOODBIDGE NJ	07095 0	0.00	2,775.29	8,226.80
		660 RIDGEDALE AVE	2 91900 0.00			8,226.80
		02/04/20 20 1 P100 CK		2,775.29	0.00	5,451.51
		05/01/20 20 2 P100 CK		2,775.29	0.00	2,676.22
		08/05/20 20 3 P100 CK		2,676.22	0.00	0.00

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566.01	7.011	ISAAC, SHARON	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
566.01	GENSER, MARTIN S & DEBORAH A	25400				0.00
7.013	670 NORMAN PL	00672 63500		2,588.85	2,684.70	
	WOODBIDGE NJ	07095 0		0.00	2,684.69	7,958.24
	670 NORMAN PL	2 88900	0.00			7,958.24
		01/23/20 20 1 P100 CK		2,684.70	0.00	5,273.54
		04/27/20 20 2 P100 CK		2,684.69	0.00	2,588.85
		07/31/20 20 3 P100 CK		2,588.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		22.01	418.56
566.02	MEISNER, JEFFREY	27200				0.00
3.02	580 BARRON AVE	00660 55300		2,402.49	2,491.42	
	WOODBIDGE NJ	07095 0		0.00	2,491.42	7,385.33
	649 RAHWAY AVE	2 82500	0.00			7,385.33
		02/04/20 20 1 P100 CK		2,491.42	0.00	4,893.91
		05/01/20 20 2 P100 CK		2,491.42	0.00	2,402.49
		08/05/20 20 3 P100 CK		2,402.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		740.22	740.22
			Utility Delinquent Int/Pnlty:		7.77	747.99
566.03	GENAO, BLADIMIR	24300	*Lien**Lien*			0.00
1	629 RIDGEWOOD AVE	00597 31600		1,627.86	1,688.13	
	WOODBIDGE NJ	07095 0		0.00	1,688.12	5,004.11
	629 RIDGEWOOD AVE	2 55900	0.00			5,004.11
		01/30/20 20 1 P100 CK		1,688.13	0.00	3,315.98
		05/01/20 20 2 P100 CK		1,688.12	0.00	1,627.86
		07/21/20 20 3 P100 CK 665629		1,627.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		65.21	65.21
			Utility Delinquent Int/Pnlty:		0.68	65.89
566.03	MCNEE, MATTHEW & MARY A	21700				0.00
6.02	34 FREEMAN ST	00660 52500		2,160.77	2,240.77	
	WOODBIDGE NJ	07095 0		0.00	2,240.77	6,642.31
	34 FREEMAN ST	2 74200	0.00			6,642.31
		02/04/20 20 1 P100 CK		2,240.77	0.00	4,401.54
		05/01/20 20 2 P100 CK		2,240.77	0.00	2,160.77
		08/05/20 20 3 P100 CK		2,160.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.90	442.90
			Utility Delinquent Int/Pnlty:		24.59	467.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
566.03 10.02	638 RIDGEDALE AVE LLC 11 NILE ST ELIZABETH NJ 638 RIDGEDALE AVE	19100 67800 07202 0 2 86900 03/04/20 20 1 P100 CR 3776893731	0.00	2,530.62 0.00 0.00	2,624.29 2,624.29 43.30 626.04	0.00 7,779.20 7,779.20 7,779.20 8,405.24
				Per Diem Interest:		
566.03 13.03	THOMAS, STEPHEN R & CYNTHIA A 24 FREEMAN ST WOODBIDGE NJ 24-26 FREEMAN ST	24900 61800 07095 0 2 86700 02/04/20 20 1 P100 CK 05/01/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,524.79 0.00 2,607.06 11.20 2,606.55 11.70 2,512.54	2,618.26 2,618.25 0.00 0.50 0.00 0.55 0.00 0.50	0.00 7,761.30 7,761.30 5,154.24 5,143.04 2,536.49 2,524.79 12.25 12.75
				Utility Principal Bal:	1,818.83	1,831.58
				Utility Delinquent Int/Pnlty:	202.55	2,034.13
566.03 13.04	GONZALEZ, SHIRLEY 301 ST MARKS AVE PISCATAWAY NJ 615 RIDGEWOOD AVE	23400 52700 08854 0 2 76100 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,216.11 0.00 2,298.15 2,298.14 2,216.11	2,298.15 2,298.14 0.00 0.00 0.00	0.00 6,812.40 6,812.40 4,514.25 2,216.11 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	525.30	525.30
				Utility Delinquent Int/Pnlty:	29.16	554.46
567 2	RAGOBIR, HARRY & TONIA 48 FREEMAN ST WOODBIDGE NJ 48 FREEMAN ST	21200 48900 07095 0 2 70100 02/10/20 20 1 P100 CK 391 05/04/20 20 2 P100 CK 287 08/11/20 20 3 P100 CK 341	0.00	2,041.39 0.00 2,116.95 2,116.95 2,041.39	2,116.95 2,116.95 0.00 0.00 0.00	0.00 6,275.29 6,275.29 4,158.34 2,041.39 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.40	185.40
				Utility Delinquent Int/Pnlty:	1.95	187.35
567 3	GUSTAVE, JR WILLIAM 44 FREEMAN ST WOODBIDGE NJ 44 FREEMAN ST	20000 49000 07095 0 2 69000 01/30/20 20 1 P100 CK 05/06/20 20 2 P100 CK 512350 07/30/20 20 3 P100 CK	0.00	2,009.35 0.00 2,083.74 2,083.73 2,009.35	2,083.74 2,083.73 0.00 0.00 0.00	0.00 6,176.82 6,176.82 4,093.08 2,009.35 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
567	3	GUSTAVE, JR WILLIAM	Continued			
			Utility Principal Bal:		808.34	808.34
			Utility Delinquent Int/Pnlty:		80.99	889.33
567 4.02	COSTALES, PHILIP 619 RIDGEDALE AVE WOODBIDGE NJ 619 RIDGEDALE AVE	18000 00660 42600 07095 0 2 60600	0.00	1,764.73 0.00	1,830.06 1,830.06	0.00 5,424.85 5,424.85
		02/04/20 20 1 P100 CK		1,830.06	0.00	3,594.79
		05/01/20 20 2 P100 CK		1,830.06	0.00	1,764.73
		08/05/20 20 3 P100 CK		1,764.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		26.87	510.97
567 14	MOLINA, AARON & SHANLEY, HEATHER 661 RIDGEDALE AVE WOODBIDGE NJ 661 RIDGEDALE AVE	15600 00660 43500 07095 0 2 59100	0.00	1,721.05 0.00	1,784.77 1,784.76	0.00 5,290.58 5,290.58
		02/04/20 20 1 P100 CK		1,784.77	0.00	3,505.81
		05/01/20 20 2 P100 CK		1,784.76	0.00	1,721.05
		08/05/20 20 3 P100 CK		1,721.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
567 15	WILLIAMSON, JEFFREY & CHUNG 659 RIDGEDALE AVE WOODBIDGE NJ 659 RIDGEDALE AVE	15800 00672 38000 07095 0 2 53800	0.00	1,566.72 0.00	1,624.71 1,624.70	0.00 4,816.13 4,816.13
		01/23/20 20 1 P100 CK		1,624.71	0.00	3,191.42
		04/27/20 20 2 P100 CK		1,624.70	0.00	1,566.72
		07/31/20 20 3 P100 CK		1,566.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		316.72	316.72
			Utility Delinquent Int/Pnlty:		3.33	320.05
567 77	CRUZ, LUIS & GAIL 135 CARROLL AVE WOODBIDGE NJ 135 CARROL AVE	19400 00660 50800 07095 0 2 70200	0.00	2,044.29 0.00	2,119.97 2,119.97	0.00 6,284.23 6,284.23
		02/04/20 20 1 P100 CK		2,119.97	0.00	4,164.26
		05/01/20 20 2 P100 CK		2,119.97	0.00	2,044.29
		08/05/20 20 3 P100 CK		2,044.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
567 86	BOTI, SAFIA 155 CARROL AVE WOODBIDGE NJ 155 CARROLL AVE	24100 00660 64800 07095 0 2 88900	0.00	2,588.85 0.00	2,684.70 2,684.69	0.00 7,958.24 7,958.24
		02/07/20 20 1 P100 CK 26616		2,684.70	0.00	5,273.54
		05/01/20 20 2 P100 CK		2,684.69	0.00	2,588.85
		08/05/20 20 3 P100 CK		2,588.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
568.01 8	SIDOTE, JUDITH N 380 BERRY ST WOODBIDGE NJ 624 BARRON AVE	25000 70700 07095 0 2 95700	*Lien**Lien*	2,786.88 0.00	2,890.05 2,890.05	0.00 8,566.98 8,566.98
		02/25/20 20 1 P107 CK 2149		0.00	34.68	8,566.98
		06/30/20 20 1 P107 CK 12434		2,890.05	179.18	5,676.93
		06/30/20 20 2 P107 CK 12434		2,890.05	83.81	2,786.88
		08/19/20 20 3 P107 CK 12573		2,786.88	25.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			520.15	520.15
		Utility Delinquent Int/Pnlty:			5.46	525.61
568.01 230	PATRICK, RONALD & YONG 660 BARRON AVE WOODBIDGE NJ 660 BARRON AVE	20900 00660 55000 07095 0 2 75900		2,210.28 0.00	2,292.11 2,292.11	0.00 6,794.50 6,794.50
		01/29/20 20 1 P100 CR 3774355642		2,292.11	0.00	4,502.39
		01/29/20 20 2 P100 CR 3774355642		2,292.11	0.00	2,210.28
		08/28/20 20 3 P100 CR 3788106462		2,210.28	18.59	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
568.01 232.02	HILLIARD, ROBERT & ALICE 666 BARRON AVE WOODBIDGE NJ 666 BARRON AVE	23000 72400 07095 0 2 95400		2,778.15 0.00	2,880.99 2,880.98	0.00 8,540.12 8,540.12
		02/04/20 20 1 P100 CK 6361		2,880.99	0.00	5,659.13
		05/05/20 20 2 P100 CK 137		2,880.98	0.00	2,778.15
		08/06/20 20 3 P100 CK 178		2,778.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
568.01 235	MERCADO, JR WILLIAM & MARY F 670 BARRON AVE WOODBIDGE NJ 670 BARRON AVE	20000 00660 66000 07095 0 2 86000		2,504.41 0.00	2,597.12 2,597.11	0.00 7,698.64 7,698.64
		02/04/20 20 1 P100 CK		2,597.12	0.00	5,101.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
568.01	235	MERCADO, JR WILLIAM & MARY F	Continued			
		05/01/20 20 2 P100 CK		2,597.11	0.00	2,504.41
		08/05/20 20 3 P100 CK		2,504.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.53	275.53
			Utility Delinquent Int/Pnlty:		2.89	278.42
568.01	MEJIA, FERNANDO, JR & CAMPOS, CYNTHIA	20000				0.00
237	674 BARRON AVE	00660 58500		2,286.00	2,370.63	
	WOODBIDGE NJ	07095 0		0.00	2,370.62	7,027.25
	674 BARRON AVE	2 78500 0.00				7,027.25
		02/04/20 20 1 P100 CK		2,370.63	0.00	4,656.62
		05/01/20 20 2 P100 CK		2,370.62	0.00	2,286.00
		08/05/20 20 3 P100 CK		2,286.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		378.52	378.52
			Utility Delinquent Int/Pnlty:		3.97	382.49
568.02	IVERSEN, YAHUMARA & KENNETH O.	25000				0.00
246	702 BARRON AVE	00660 93000		3,436.28	3,563.49	
	WOODBIDGE NJ	07095 0		0.00	3,563.48	10,563.25
	702 BARRON AVE	2 118000 0.00				10,563.25
		11/08/19 20 1 P100 CK 698892		5.45	0.00	10,557.80
		02/04/20 20 1 P100 CK		3,558.04	0.00	6,999.76
		05/01/20 20 2 P100 CK		3,563.48	0.00	3,436.28
		08/05/20 20 3 P100 CK		3,436.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
568.02	SEMLALI, LOUBNA & ELMENGAD, MOUNIR	20000				0.00
249	696 BARRON AVE	00672 65800		2,498.59	2,591.08	
	WOODBIDGE NJ	07095 0		0.00	2,591.07	7,680.74
	696 BARRON AVE	2 85800 0.00				7,680.74
		01/23/20 20 1 P100 CK		2,591.08	0.00	5,089.66
		04/27/20 20 2 P100 CK		2,591.07	0.00	2,498.59
		07/31/20 20 3 P100 CK		2,498.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.88	8.88
			Utility Delinquent Int/Pnlty:		0.09	8.97
568.02	MCGRATH, ROBERT & NANCY	30000				0.00
251	708 BARRON AVE	119200		4,344.85	4,505.70	
	WOODBIDGE NJ	07095 0		0.00	4,505.69	13,356.24
	708 BARRON AVE	2 149200 0.00				13,356.24
		01/31/20 20 1 P100 CK 100402		4,505.70	0.00	8,850.54
		04/17/20 20 2 P100 CK 1735		4,505.69	0.00	4,344.85
		08/14/20 20 3 P100 CK 1758		4,322.03	22.82	22.82
			Per Diem Interest:		0.78	23.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
568.02 255	SANTIAGO, JOSE A 712 BARRON AVE WOODBIDGE NJ 712 BARRON AVE	25000 00672 50600 07095 0 2 75600	0.00	2,201.55 0.00	2,283.05 2,283.04	0.00 6,767.64 6,767.64
		01/23/20 20 1 P100 CK		2,283.05	0.00	4,484.59
		04/27/20 20 2 P100 CK		2,283.04	0.00	2,201.55
		07/31/20 20 3 P100 CK		2,201.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
568.02 305.02	MAYNARD, GALE 707 CHALET DR WOODBIDGE NJ 707 CHALET DR	23000 00660 82900 07095 0 2 105900	0.00	3,083.91 0.00	3,198.08 3,198.07	0.00 9,480.06 9,480.06
		02/04/20 20 1 P100 CK		3,198.08	0.00	6,281.98
		05/01/20 20 2 P100 CK		3,198.07	0.00	3,083.91
		08/05/20 20 3 P100 CK		3,083.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
569.01 110	CAMERON, STEWART 108 FREEMAN ST WOODBIDGE NJ 108 FREEMAN ST	37500 90600 07095 0 2 128100	0.00	3,730.40 0.00	3,868.50 3,868.49	0.00 11,467.39 11,467.39
		12/11/19 20 1 P100 CK 2395		18.99	0.00	11,448.40
		01/30/20 20 1 P100 CK 2406		3,849.51	0.00	7,598.89
		05/13/20 20 2 P100 CK 2457		3,868.49	0.00	3,730.40
		07/20/20 20 3 P100 CK 2431		3,730.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
569.01 114.01	MISTRETTA, STACY & KHARBOUCH, MOHAMMED 635 BARRON AVE WOODBIDGE NJ 635 BARRON AVE	44800 00660 51700 07095 0 2 96500	0.00	2,810.18 0.00	2,914.21 2,914.21	0.00 8,638.60 8,638.60
		01/23/20 20 1 P100 CK		2,914.21	0.00	5,724.39
		05/07/20 20 2 P100 CK		2,914.21	0.00	2,810.18
		08/05/20 20 3 P100 CK		2,810.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
569.01 125	ANGELO, JOSEPH A 652 HARRELL AVE WOODBIDGE NJ 652 HARRELL AVE	33400 00672 56000 07095 0 2 89400	0.00	2,603.42 0.00	2,699.80 2,699.79	0.00 8,003.01 8,003.01
		01/23/20 20 1 P100 CK		2,699.80	0.00	5,303.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
569.01	125	ANGELO, JOSEPH A	Continued			
		04/27/20 20	2 P100 CK	2,699.79	0.00	2,603.42
		07/31/20 20	3 P100 CK	2,603.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
569.01	SHANE, MICHAEL & VIRGINIA	29900				0.00
134	670 HARRELL AVE	61100		2,650.01	2,748.11	
	WOODBIDGE NJ	07095	0	0.00	2,748.11	8,146.23
	670 HARRELL AVE	2	91000	0.00		8,146.23
		02/04/20 20	1 P100 CK 4666	2,748.11	0.00	5,398.12
		05/04/20 20	2 P100 CK 004700	2,748.11	0.00	2,650.01
		08/21/20 20	3 P100 CK 4727	2,631.84	18.17	18.17
			Per Diem Interest:		0.55	18.72
569.01	ROMANIENKO, PETER JOHN & VICTORIA	21700	*Lien**Lien*			0.00
172	639 BARRON AVE	00660	47800	2,023.91	2,098.84	
	WOODBIDGE NJ	07095	0	0.00	2,098.83	6,221.58
	639 BARRON AVE	2	69500	0.00		6,221.58
		01/23/20 20	1 P100 CK	2,098.84	0.00	4,122.74
		05/07/20 20	2 P100 CK	2,098.83	0.00	2,023.91
		08/05/20 20	3 P100 CK	2,023.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
569.01	HYNES, MATTHEW W & TIBOK, AMY LYNN	27600				0.00
174	645 BARRON AVE	00660	68800	2,807.26	2,911.19	
	WOODBIDGE NJ	07095	0	0.00	2,911.19	8,629.64
	645 BARRON AVE	2	96400	0.00		8,629.64
		02/04/20 20	1 P100 CK	2,911.19	0.00	5,718.45
		05/01/20 20	2 P100 CK	2,911.19	0.00	2,807.26
		08/05/20 20	3 P100 CK	2,807.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.62	244.62
			Utility Delinquent Int/Pnlty:		2.57	247.19
569.01	CIACCIO, MICHAEL & CHRISTIE ANN	21700				0.00
186	669 BARRON AVE	00660	56200	2,268.52	2,352.51	
	WOODBIDGE NJ	07095	0	0.00	2,352.50	6,973.53
	669 BARRON AVE	2	77900	0.00		6,973.53
		02/04/20 20	1 P100 CK	2,352.51	0.00	4,621.02
		05/01/20 20	2 P100 CK	2,352.50	0.00	2,268.52
		08/05/20 20	3 P100 CK	2,268.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,161.47	1,161.47
			Utility Delinquent Int/Pnlty:		110.72	1,272.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
569.01 188	HERNANDEZ, JUAN & KATHLEEN 671 BARRON AVE WOODBIDGE NJ 671 BARRON AVE	21700 00660 58000 07095 0 2 79700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,320.94 0.00 2,406.87 2,406.86 2,320.94	2,406.87 2,406.86 0.00 0.00 0.00	0.00 7,134.67 7,134.67 4,727.80 2,320.94 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10.01	10.01
				Utility Delinquent Int/Pnlty:	0.11	10.12
569.01 190	BARNETT, ALAN D & JULIA J 675 BARRON AVE WOODBIDGE NJ 675 BARRON AVE	21700 00660 56500 07095 0 2 78200	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,277.26 0.00 2,361.57 2,361.56 2,277.26	2,361.57 2,361.56 0.00 0.00 0.00	0.00 7,000.39 7,000.39 4,638.82 2,277.26 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	484.10	484.10
				Utility Delinquent Int/Pnlty:	26.87	510.97
569.02 142	MUHLHAUSEN, EDWIN J 118 ORANGE ST WOODBIDGE NJ 118 ORANGE ST	27600 00672 53400 07095 0 2 81000	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	2,358.80 0.00 2,446.12 2,446.12 2,358.80	2,446.12 2,446.12 0.00 0.00 0.00	0.00 7,251.04 7,251.04 4,804.92 2,358.80 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	509.85	509.85
				Utility Delinquent Int/Pnlty:	28.30	538.15
569.02 147	COSTA, CARLOS & GUIMARAES, FERNANDA 694 HARRELL AVE WOODBIDGE NJ 694 HARRELL AVE	21700 00597 78200 07095 0 2 99900	0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK	2,909.18 0.00 3,016.89 3,016.88 2,909.18	3,016.89 3,016.88 0.00 0.00 0.00	0.00 8,942.95 8,942.95 5,926.06 2,909.18 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.72	316.72
				Utility Delinquent Int/Pnlty:	3.33	320.05
570 2.02	POPINARA, SEADET 184 FREEMAN ST WOODBIDGE NJ 184 FREEMAN ST	26000 00660 34300 07095 0 2 60300	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK	1,755.99 0.00 1,821.01 1,821.00	1,821.01 1,821.00 0.00 0.00	0.00 5,398.00 5,398.00 3,576.99 1,755.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
570	2.02	POPINARA, SEADET	Continued			
		08/05/20 20 3 P100 CK		1,755.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.16	242.16
			Utility Delinquent Int/Pnlty:		2.47	244.63
570 10	TRISCARI, MARIA 168 FREEMAN ST WOODBIDGE NJ 168 FREEMAN ST	22400 00660 56700 07095 0 2 79100	0.00	2,303.48 0.00	2,388.74 2,388.74	0.00 7,080.96 7,080.96
		02/04/20 20 1 P100 CK		2,388.74	0.00	4,692.22
		05/01/20 20 2 P100 CK		2,388.74	0.00	2,303.48
		08/05/20 20 3 P100 CK		2,303.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.70	504.70
			Utility Delinquent Int/Pnlty:		28.01	532.71
570 13.02	LARAQUE, BRUCE A 164 FREEMAN ST WOODBIDGE NJ 164 FREEMAN ST	21300 00660 46000 07095 0 2 67300	0.00	1,959.84 0.00	2,032.40 2,032.39	0.00 6,024.63 6,024.63
		02/04/20 20 1 P100 CK		2,032.40	0.00	3,992.23
		03/26/20 20 2 P100 CR 3778468691		165.86	0.00	3,826.37
		05/01/20 20 2 P100 CK		1,866.53	0.00	1,959.84
		08/05/20 20 3 P100 CK		1,959.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
570 16.02	CUCCI, JOHN MARK 154 FREEMAN ST WOODBIDGE NJ 154 FREEMAN ST	23700 00660 62800 07095 0 2 86500	0.00	2,554.62 0.00	2,576.57 2,576.56	0.00 7,707.75 7,707.75
		02/04/20 20 1 P100 CK		2,576.57	0.00	5,131.18
		05/01/20 20 2 P100 CK		2,576.56	0.00	2,554.62
		08/05/20 20 3 P100 CK		2,554.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		3.48	335.20
570 21	BAUMAN, NICHOLAS 146 FREEMAN ST WOODBIDGE NJ 146 FREEMAN ST	29200 00597 42800 07095 0 2 72000	0.00	2,096.71 0.00	2,174.33 2,174.33	0.00 6,445.37 6,445.37
		02/04/20 20 1 P100 CK		2,174.33	0.00	4,271.04
		05/01/20 20 2 P100 CK		2,174.33	0.00	2,096.71
		07/30/20 20 3 P100 CK		2,096.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
570 30	VOLK, CHARLES 637 HARRELL AVE WOODBIDGE NJ 637 HARRELL AVE	20200 SC001 40400 VT001 07095 0 2 60600 375.00 01/22/20 20 1 P100 CK 10122849 05/22/20 20 2 P100 CK 10129373 07/29/20 20 3 P100 CK 10133076		1,639.73 0.00 1,705.06 1,705.06 1,705.06 1,705.06 1,639.73	1,705.06 1,705.06 0.00 0.00 0.00 0.00 0.00	0.00 5,049.85 5,049.85 3,344.79 1,639.73 0.00 0.00 0.00 331.72 350.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
570 35.02	KRAWCZYK, THERESA 116 HARRELL AVE WOODBIDGE NJ 116 HARRELL AVE	24100 47600 07095 0 2 71700 0.00 02/10/20 20 1 P100 CK 305 05/07/20 20 2 P100 CK 318 06/03/20 20 2 P100 CK 319 08/10/20 20 3 P100 CK 130		2,087.98 0.00 2,165.27 2,027.93 137.34 2,087.98	2,165.27 2,165.27 0.00 0.00 0.00 0.00	0.00 6,418.52 6,418.52 4,253.25 2,225.32 2,087.98 0.00 0.00 182.83 184.75
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
570 38	BRODNIAK, KOURTNEY & SCERBO, JESSICA 653 HARRELL AVE WOODBIDGE NJ 653 HARRELL AVE	21900 61800 07095 0 2 83700 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,437.43 0.00 2,527.66 2,527.66 2,437.43	2,527.66 2,527.66 0.00 0.00 0.00	0.00 7,492.75 7,492.75 4,965.09 2,437.43 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
571 3	FALLON, TARA C & JOHN W 614 LINDEN AVE WOODBIDGE NJ 614 LINDEN AVE	18600 69200 07095 0 2 87800 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,556.83 0.00 2,651.48 2,651.47 2,556.83	2,651.48 2,651.47 0.00 0.00 0.00	0.00 7,859.78 7,859.78 5,208.30 2,556.83 0.00 0.00 331.72 350.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
571 4	FALLON, JOHN 616 LINDEN AVE WOODBIDGE NJ 616 LINDEN AVE	18600 43300 07095 0 2 61900 0.00 02/04/20 20 1 P100 CK		1,802.59 0.00 1,869.32	1,869.32 1,869.32 0.00	0.00 5,541.23 5,541.23 3,671.91

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571	4	FALLON, JOHN	Continued			
		05/01/20 20	2 P100 CK	1,869.32	0.00	1,802.59
		08/05/20 20	3 P100 CK	1,802.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
571	SANCHEZ, VANESSA P	18600				0.00
11	638 LINDEN AVE	00660 49400		1,980.23	2,053.53	
	WOODBIDGE NJ	07095 0		0.00	2,053.53	6,087.29
	638 LINDEN AVE	2 68000	0.00			6,087.29
		02/04/20 20	1 P100 CK	2,053.53	0.00	4,033.76
		05/01/20 20	2 P100 CK	2,053.53	0.00	1,980.23
		08/05/20 20	3 P100 CK	1,980.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.70	504.70
			Utility Delinquent Int/Pnlty:		28.01	532.71
571	GONZALEZ, WILLIAM & VIVIAN	23400				0.00
12	642 LINDEN AVE	00672 51800		2,189.89	2,270.97	
	WOODBIDGE NJ	07095 0		0.00	2,270.97	6,731.83
	642 LINDEN AVE	2 75200	0.00			6,731.83
		01/23/20 20	1 P100 CK	2,270.97	0.00	4,460.86
		04/27/20 20	2 P100 CK	2,270.97	0.00	2,189.89
		07/09/20 20	3 P100 CR 3785218611	300.00	0.00	1,889.89
		07/09/20 20	3 R100 CR 3785218611	300.00	0.00	2,189.89
	Original Payment Date:	07/09/20				
		07/31/20 20	3 P100 CK	1,889.89	0.00	300.00
		07/31/20 20	3 P100 CK	300.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,054.27	1,054.27
			Utility Delinquent Int/Pnlty:		17.21	1,071.48
571	PALLITTO, VINCENT & CULTON, HANNA L	20800				0.00
13	169 FREEMAN ST	00660 57400		2,277.26	2,361.57	
	WOODBIDGE NJ	07095 0		0.00	2,361.56	7,000.39
	169 FREEMAN ST	2 78200	0.00			7,000.39
		02/04/20 20	1 P100 CK	2,361.57	0.00	4,638.82
		05/01/20 20	2 P100 CK	2,361.56	0.00	2,277.26
		08/05/20 20	3 P100 CK	2,277.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.37	199.37
			Utility Delinquent Int/Pnlty:		2.09	201.46
571	KUO, DANNY & YEUNG, TING CHI	19400				0.00
18	157 FREEMAN ST	00660 52800		2,102.53	2,180.37	
	WOODBIDGE NJ	07095 0		0.00	2,180.37	6,463.27
	157 FREEMAN ST	2 72200	0.00			6,463.27
		02/04/20 20	1 P100 CK	2,180.37	0.00	4,282.90
		05/01/20 20	2 P100 CK	2,180.37	0.00	2,102.53

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571	18	KUO, DANNY & YEUNG, TING CHI	Continued			
		08/05/20 20 3 P100 CK		2,102.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
571	PIREK, DAVID	27300				0.00
19	155 FREEMAN ST	44600		2,093.80	2,171.31	
	WOODBIDGE NJ	07095 0		0.00	2,171.31	6,436.42
	155 FREEMAN ST	2 71900	0.00			6,436.42
		02/03/20 20 1 P100 CR 3774674638		2,171.31	0.00	4,265.11
		04/30/20 20 2 P100 CR 3780775788		2,171.31	0.00	2,093.80
		09/15/20 20 3 P100 CR 3789081356		2,093.80	27.73	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
571	MURPHY, CARY & ANTONESIA T	19200				0.00
27	114 CHURCH ST	00660 49100		1,988.96	2,062.60	
	WOODBIDGE NJ	07095 0		0.00	2,062.59	6,114.15
	114 CHURCH ST	2 68300	0.00			6,114.15
		02/04/20 20 1 P100 CK		2,062.60	0.00	4,051.55
		05/01/20 20 2 P100 CK		2,062.59	0.00	1,988.96
		08/05/20 20 3 P100 CK		1,988.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.05	242.05
			Utility Delinquent Int/Pnlty:		2.54	244.59
571	CUTHBERTSON, GARY	19400				0.00
29	53 HEALD ST	51700		2,070.51	2,147.15	
	CARTERET NJ	07008 0		0.00	2,147.15	6,364.81
	118 CHURCH ST	2 71100	0.00			6,364.81
		01/29/20 20 1 P100 CK 559		2,147.15	0.00	4,217.66
		05/05/20 20 2 P100 CR 3781173033		2,147.15	0.00	2,070.51
		07/28/20 20 3 P100 CK 563		2,070.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
572	FALLETTA, NICK	20000				0.00
6	638 ST GEORGES AVE	00660 61300		2,367.54	2,455.18	
	WOODBIDGE NJ	07095 0		0.00	2,455.18	7,277.90
	638 ST GEORGES AVE	2 81300	0.00			7,277.90
		02/04/20 20 1 P100 CK		2,455.18	0.00	4,822.72
		05/01/20 20 2 P100 CK		2,455.18	0.00	2,367.54
		08/05/20 20 3 P100 CK		2,367.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		520.15	520.15
			Utility Delinquent Int/Pnlty:		26.01	546.16

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572 8.02	VREELAND, RICHARD & CHRISTINA 10 TOBY TERR MONROE TOWNSHIP NJ 642 ST GEORGES AVE	20000 00672 38300 08831 0 2 58300	0.00	1,697.75 0.00	1,760.61 1,760.60	0.00 5,218.96 5,218.96
		01/23/20 20 1 P100 CK		1,760.61	0.00	3,458.35
		04/27/20 20 2 P100 CK		1,760.60	0.00	1,697.75
		07/31/20 20 3 P100 CK		1,697.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			751.89	751.89
		Utility Delinquent Int/Pnlty:			41.73	793.62
572 13.02	ALGARIN, CHRISTIAN & DIAZ, LISSETTE 143 NORTH ST WOODBIDGE NJ 143 NORTH ST	20200 00660 55200 07095 0 2 75400	0.00	2,195.72 0.00	2,277.01 2,277.01	0.00 6,749.74 6,749.74
		02/04/20 20 1 P100 CK		2,002.71	0.00	4,747.03
		02/14/20 20 1 P100 CK 9248667		6.41	0.79	4,740.62
		02/14/20 20 1 P100 CK 9248666		267.89	0.00	4,472.73
		02/14/20 20 2 P100 CK 9248666		0.86	0.00	4,471.87
		05/01/20 20 2 P100 CK		2,276.15	0.00	2,195.72
		08/05/20 20 3 P100 CK		2,195.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
572 18	PINELO, DAVID & ASTRID 617 LINDEN AVE WOODBIDGE NJ 617 LINDEN AVE	21700 85308 38700 07095 0 2 60400	0.00	1,758.91 0.00	1,824.03 1,824.02	0.00 5,406.96 5,406.96
		01/28/20 20 1 P100 CK 1430191		1,824.03	0.00	3,582.93
		03/31/20 20 2 P100 CK 1450176		1,824.02	0.00	1,758.91
		07/13/20 20 3 P100 CK 1480462		1,758.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.28	165.28
		Utility Delinquent Int/Pnlty:			1.74	167.02
572 20	MOREL, RAMON B & ADAMES, ANGELA M 607 LINDEN AVE WOODBIDGE NJ 607 LINDEN AVE	21700 00660 43800 07095 0 2 65500	0.00	1,907.43 0.00	1,978.04 1,978.04	0.00 5,863.51 5,863.51
		02/04/20 20 1 P100 CK		1,978.04	0.00	3,885.47
		05/01/20 20 2 P100 CK		1,978.04	0.00	1,907.43
		08/05/20 20 3 P100 CK		1,907.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			484.10	484.10
		Utility Delinquent Int/Pnlty:			26.87	510.97

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572 21	BALGOBIN, MOHANLAL 146 CHURCH ST WOODBIDGE NJ 146 CHURCH ST	35400 00672 60800 07095 0 2 96200	0.00	2,801.44 0.00	2,905.15 2,905.14	0.00 8,611.73 8,611.73
		01/23/20 20 1 P100 CK		2,905.15	0.00	5,706.58
		04/27/20 20 2 P100 CK		2,905.14	0.00	2,801.44
		07/31/20 20 3 P100 CK		2,801.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,103.74	1,103.74
		Utility Delinquent Int/Pnlty:			67.83	1,171.57
572 24	VERGEL, VIVIANA 155 NORTH ST WOODBIDGE NJ 155 NORTH ST	30100 00597 80500 07095 0 2 110600	0.00	3,220.78 0.00	3,340.01 3,340.01	0.00 9,900.80 9,900.80
		01/30/20 20 1 P100 CK		3,340.01	0.00	6,560.79
		05/01/20 20 2 P100 CK		3,340.01	0.00	3,220.78
		07/30/20 20 3 P100 CK		3,220.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
572 27	CHANDER, RAMESH & RANA,KANTA 156 CHURCH ST WOODBIDGE NJ 156 CHURCH ST	21600 00597 82400 07095 0 2 104000	0.00	3,028.58 0.00	3,140.70 3,140.70	0.00 9,309.98 9,309.98
		01/30/20 20 1 P100 CK		3,140.70	0.00	6,169.28
		05/01/20 20 2 P100 CK		3,140.70	0.00	3,028.58
		07/30/20 20 3 P100 CK		3,028.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			455.77	455.77
		Utility Delinquent Int/Pnlty:			4.79	460.56
572 32	616 AMBOY AVENUE LLC 616 AMBOY AVE 1ST FLOOR WOODBIDGE NJ 616 AMBOY AVE	53900 131100 07095 0 4A 185000	0.00	5,387.38 0.00	5,586.82 5,586.82	0.00 16,561.02 16,561.02
		02/03/20 20 1 P100 CK		5,586.82	0.00	10,974.20
		05/11/20 20 2 P100 CK 1273		2,793.41	0.00	8,180.79
		05/11/20 20 2 P100 CK 003018		2,793.41	0.00	5,387.38
		07/27/20 20 3 P100 CK 1289		2,693.69	0.00	2,693.69
		07/27/20 20 3 P100 CK 003115		2,693.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			752.83	752.83
		Utility Delinquent Int/Pnlty:			7.90	760.73

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572 35.01	RUFFINO, FRANK 626 ST GEORGE AVE WOODBIDGE NJ 626 ST GEORGES AVE	16800 00597 35200 07095 0 2 52000	0.00	1,514.29 0.00	1,570.35 1,570.35	0.00 4,654.99 4,654.99
		01/30/20 20 1 P100 CK		1,570.35	0.00	3,084.64
		05/01/20 20 2 P100 CK		1,570.35	0.00	1,514.29
		07/30/20 20 3 P100 CK		1,514.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		368.23	368.23
			Utility Delinquent Int/Pnlty:		3.87	372.10
572 44	MOTZ, JEAN MARIE 167 NORTH ST WOODBIDGE NJ 167 NORTH ST	22400 00597 53500 07095 0 2 75900	0.00	2,210.28 0.00	2,292.11 2,292.11	0.00 6,794.50 6,794.50
		02/04/20 20 1 P100 CK		2,292.11	0.00	4,502.39
		05/05/20 20 2 P100 CK 743404		2,292.11	0.00	2,210.28
		07/30/20 20 3 P100 CK		2,210.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		705.64	705.64
			Utility Delinquent Int/Pnlty:		73.93	779.57
572 46.02	COOK, KENNETH & MICHELLE 163 NORTH ST WOODBIDGE NJ 163 NORTH ST	22400 00660 56200 07095 0 2 78600	0.00	2,288.91 0.00	2,373.64 2,373.64	0.00 7,036.19 7,036.19
		02/04/20 20 1 P100 CK		2,373.64	0.00	4,662.55
		05/01/20 20 2 P100 CK		2,373.64	0.00	2,288.91
		08/05/20 20 3 P100 CK		2,288.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		298.70	298.70
			Utility Delinquent Int/Pnlty:		3.14	301.84
573 23	GRIFFIN, WILLIAM & EDITH 660 ST GEORGES AVE WOODBIDGE NJ 660 ST GEORGES AVE	19600 00660 57100 07095 0 2 76700	0.00	2,233.58 0.00	2,316.27 2,316.26	0.00 6,866.11 6,866.11
		02/04/20 20 1 P100 CK		2,316.27	0.00	4,549.84
		05/01/20 20 2 P100 CK		2,316.26	0.00	2,233.58
		08/05/20 20 3 P100 CK		2,233.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
573 30.02	DEPOALO, JR, MICHAEL & JANICE B 160 NORTH ST WOODBIDGE NJ 160 NORTH ST	22400 VT001 00660 45100 07095 0 2 67500	187.50	1,903.17 0.00	1,975.94 1,975.93	0.00 5,855.04 5,855.04
		02/04/20 20 1 P100 CK		1,975.94	0.00	3,879.10
		05/01/20 20 2 P100 CK		1,975.93	0.00	1,903.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
573	30.02	DEPOALO, JR, MICHAEL & JANICE B	Continued			
		08/05/20 20 3 P100 CK		1,903.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.15	417.15
				Utility Delinquent Int/Pnlty:	20.75	437.90
573	33.02	WU, MIN & WANG, LIXIA	22400			0.00
		166 NORTH ST	00660 38500	1,773.47	1,839.12	
		WOODBIDGE NJ	07095 0	0.00	1,839.12	5,451.71
		166 NORTH ST	2 60900 0.00			5,451.71
		02/04/20 20 1 P100 CK		1,839.12	0.00	3,612.59
		05/01/20 20 2 P100 CK		1,839.12	0.00	1,773.47
		08/05/20 20 3 P100 CK		1,773.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	746.75	746.75
				Utility Delinquent Int/Pnlty:	41.44	788.19
573	49.01	BATISTA, JINEIRA	20800			0.00
		205 FREEMAN ST	00660 45400	1,927.80	1,999.18	
		WOODBIDGE NJ	07095 0	0.00	1,999.18	5,926.16
		205 FREEMAN ST	2 66200 0.00			5,926.16
		02/04/20 20 1 P100 CK		1,999.18	0.00	3,926.98
		04/20/20 20 2 P100 CK 744173		1,999.18	0.00	1,927.80
		08/05/20 20 3 P100 CK		1,927.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
573	49.02	THOMPSON, EDWARD	19600			0.00
		140 NORTH ST	00660 34500	1,575.45	1,633.77	
		WOODBIDGE NJ	07095 0	0.00	1,633.77	4,842.99
		140 NORTH ST	2 54100 0.00			4,842.99
		02/03/20 20 1 P100 CK 392		1,633.77	0.00	3,209.22
		08/21/20 20 2 P100 CK 334		1,633.77	43.62	1,575.45
		08/21/20 20 3 P100 CK 334		1,575.45	14.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
				Utility Delinquent Int/Pnlty:	1.89	182.14
573	57	TORRO, PETER & CHRISTINE	22000			0.00
		676 ST GEORGES AVE	00660 69600	2,667.48	2,766.23	
		WOODBIDGE NJ	07095 0	0.00	2,766.23	8,199.94
		676 ST GEORGES AVE	2 91600 0.00			8,199.94
		01/23/20 20 1 P100 CK		2,766.23	0.00	5,433.71
		05/07/20 20 2 P100 CK		2,766.23	0.00	2,667.48
		08/05/20 20 3 P100 CK		2,667.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
573 58	ISRAT, TASLIMA 672 ST GEORGES AVE WOODBIDGE NJ 672 ST GEORGES AVE	22000 00660 54800 07095 0 2 76800	0.00	2,236.50 0.00	2,319.29 2,319.28	0.00 6,875.07 6,875.07
		02/04/20 20 1 P100 CK		2,319.29	0.00	4,555.78
		05/01/20 20 2 P100 CK		2,319.28	0.00	2,236.50
		08/05/20 20 3 P100 CK		2,236.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		634.56	634.56
			Utility Delinquent Int/Pnlty:		7.80	642.36
573 59	ZAWISTOWSKI, ADAM 668 ST GEORGES AVE WOODBIDGE NJ 668 ST GEORGES AVE	22000 00660 83500 07095 0 2 105500	0.00	3,072.27 0.00	3,186.00 3,186.00	0.00 9,444.27 9,444.27
		02/04/20 20 1 P100 CK		3,186.00	0.00	6,258.27
		05/01/20 20 2 P100 CK		3,186.00	0.00	3,072.27
		08/05/20 20 3 P100 CK		3,072.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
574 2.04	NADLER, JOAN 23 GRECO LN WOODBIDGE NJ 23 GRECO LN	26300 WD001 62500 07095 0 2 88800	187.50	2,523.45 0.00	2,619.17 2,619.17	0.00 7,761.79 7,761.79
		02/03/20 20 1 P100 CR 3774653082		2,619.17	0.00	5,142.62
		07/31/20 20 2 P100 CR 3786494163		2,619.17	79.47	2,523.45
		07/31/20 20 3 P100 CR 3786494163		2,523.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
574.03 1.01	LUCIA, JOSEPH N 4 SMEATHERS ST WOODBIDGE NJ 4 SMEATHERS ST	22800 70500 07095 0 2 93300	0.00	2,716.99 0.00	2,817.57 2,817.57	0.00 8,352.13 8,352.13
		01/31/20 20 1 P100 CK 145		2,817.57	0.00	5,534.56
		05/06/20 20 2 P100 CR 3781268139		2,817.57	0.00	2,716.99
		08/03/20 20 3 P100 CR 3786581984		2,716.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
574.03 26	BACALHAU, RICARDO & LISA 236 FREEMAN ST WOODBIDGE NJ 236 FREEMAN ST	26000 00660 81200 07095 0 2 107200	0.00	3,121.77 0.00	3,237.34 3,237.33	0.00 9,596.44 9,596.44
		02/04/20 20 1 P100 CK		3,237.34	0.00	6,359.10
		05/01/20 20 2 P100 CK		3,237.33	0.00	3,121.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574.03	26	BACALHAU, RICARDO & LISA	Continued			
		08/05/20 20 3 P100 CK		3,121.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.35	252.35
				Utility Delinquent Int/Pnlty:	2.65	255.00
574.03	MORTENSEN, RICHARD H & DANA L	29100				0.00
30	242 FREEMAN ST	00660 72300		2,952.87	3,062.19	
	WOODBIDGE NJ	07095 0		0.00	3,062.18	9,077.24
	242 FREEMAN ST	2 101400	0.00			9,077.24
		02/04/20 20 1 P100 CK		3,062.19	0.00	6,015.05
		05/01/20 20 2 P100 CK		3,062.18	0.00	2,952.87
		08/05/20 20 3 P100 CK		2,952.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.19	313.19
				Utility Delinquent Int/Pnlty:	3.89	317.08
574.04	WHITEFORD, DONALD JACK III	20000				0.00
25.02	216 FREEMAN ST	00660 58600		2,288.91	2,373.64	
	WOODBIDGE NJ	07095 0		0.00	2,373.64	7,036.19
	216 FREEMAN ST	2 78600	0.00			7,036.19
		02/04/20 20 1 P100 CK		2,373.64	0.00	4,662.55
		05/01/20 20 2 P100 CK		2,373.64	0.00	2,288.91
		08/05/20 20 3 P100 CK		2,288.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.56	329.56
				Utility Delinquent Int/Pnlty:	18.19	347.75
574.04	CRUZ, JODI C & ANDERSON, ROBERT	20000				0.00
30.02	224 FREEMAN ST	00660 67600		2,551.00	2,645.43	
	WOODBIDGE NJ	07095 0		0.00	2,645.43	7,841.86
	224 FREEMAN ST	2 87600	0.00			7,841.86
		02/04/20 20 1 P100 CK		2,645.43	0.00	5,196.43
		05/01/20 20 2 P100 CK		2,645.43	0.00	2,551.00
		08/05/20 20 3 P100 CK		2,551.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	453.20	453.20
				Utility Delinquent Int/Pnlty:	25.15	478.35
576	BOARD OF EDUCATION	3583500				0.00
1.01	P O BOX 428 SCHOOL ST	4701300		0.00	0.00	
	WOODBIDGE NJ	07095 0		0.00	0.00	0.00
	ST GEORGES AVE	15A 8284800	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	25,264.31	25,264.31

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578.01 10	NOVELO, LOUIS&EDELmira& MEDOZA, JAMIE 12 NORWOOD AVE WOODBIDGE NJ 12 NORWOOD AVE	28400 00672 78300 07095 0 2 106700	0.00	3,107.21 0.00	3,222.24 3,222.23	0.00 9,551.68 9,551.68
		01/23/20 20 1 P100 CK		3,222.24	0.00	6,329.44
		04/27/20 20 2 P100 CK		3,222.23	0.00	3,107.21
		07/31/20 20 3 P100 CK		3,107.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			520.15	520.15
		Utility Delinquent Int/Pnlty:			5.46	525.61
578.01 17	HOWARD, CELESTE 900 DIANE CT WOODBIDGE NJ 900 DIANE CT	28300 00660 73800 07095 0 2 102100	0.00	2,973.26 0.00	3,083.32 3,083.32	0.00 9,139.90 9,139.90
		02/03/20 20 1 P100 CK 90349		3,083.32	0.00	6,056.58
		03/27/20 20 2 P100 CK 120864		3,083.32	0.00	2,973.26
		08/05/20 20 3 P100 CK		2,973.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			531.79	531.79
		Utility Delinquent Int/Pnlty:			28.27	560.06
578.01 18	COTTRELL, ROGER & LAURA 906 DIANE CT WOODBIDGE NJ 906 DIANE CT	27200 00672 51100 07095 0 2 78300	0.00	2,280.17 0.00	2,364.59 2,364.58	0.00 7,009.34 7,009.34
		01/23/20 20 1 P100 CK		2,364.59	0.00	4,644.75
		04/27/20 20 2 P100 CK		2,364.58	0.00	2,280.17
		07/31/20 20 3 P100 CK		2,280.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			394.78	394.78
		Utility Delinquent Int/Pnlty:			5.20	399.98
578.01 19	LUCAS, ELAINE ANN 903 DIANE CT WOODBIDGE NJ 903 DIANE CT	25400 00660 57800 07095 0 2 83200	0.00	2,422.86 0.00	2,512.56 2,512.56	0.00 7,447.98 7,447.98
		02/04/20 20 1 P100 CK		2,512.56	0.00	4,935.42
		05/01/20 20 2 P100 CK		2,512.56	0.00	2,422.86
		08/05/20 20 3 P100 CK		2,422.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.46	6.46
		Utility Delinquent Int/Pnlty:			0.07	6.53
578.01 20	TUYTJENS, DONNA M 899 DIANE CT WOODBIDGE NJ 899 DIANE CT	26500 107000 07095 0 2 133500	0.00	3,887.66 0.00	4,031.57 4,031.57	0.00 11,950.80 11,950.80
		02/10/20 20 1 P100 CK 1232		4,031.57	0.00	7,919.23
		05/07/20 20 2 P100 CK 1233		4,031.57	0.00	3,887.66

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578.01	20	TUYTJENS, DONNA M	Continued			
		08/10/20 20 3 P100 CK 1234		3,887.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
578.01	LUCAS, JOHN & ELLEN	23800				0.00
21	893 DIANE CT	83400		3,121.77	3,237.34	
	WOODBIDGE NJ	07095 0		0.00	3,237.33	9,596.44
	893 DIANE CT	2 107200 0.00				9,596.44
		01/21/20 20 1 P100 CS		1,700.00	0.00	7,896.44
		01/21/20 20 1 P100 CK 922		1,537.34	0.00	6,359.10
		05/04/20 20 2 P100 CK 1061		3,237.33	0.00	3,121.77
		07/20/20 20 3 P100 CK 1067		3,121.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
578.01	CORA, MADELINE	24700				0.00
23	881 DIANE CT	50200		2,181.16	2,261.91	
	WOODBIDGE NJ	07095 0		0.00	2,261.90	6,704.97
	881 DIANE CT	2 74900 0.00				6,704.97
		01/23/20 20 1 P100 CR 3773963412		2,261.91	0.00	4,443.06
		07/27/20 20 2 P100 CR 3786224461		2,261.90	61.43	2,181.16
		08/20/20 20 3 P100 CK 779		2,168.36	12.80	12.80
			Per Diem Interest:		0.40	13.20
578.01	NOLAN, MARLEY & MUSGROVE, NATHAN	25600				0.00
25	871 DIANE CT	00660 98300		3,608.09	3,741.66	
	WOODBIDGE NJ	07095 0		0.00	3,741.66	11,091.41
	871 DIANE CT	2 123900 0.00				11,091.41
		02/04/20 20 1 P100 CK		3,741.66	0.00	7,349.75
		05/01/20 20 2 P100 CK		3,741.66	0.00	3,608.09
		08/05/20 20 3 P100 CK		3,608.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
578.01	SACCO, JOSEPH A & ANN MARIE	25600				0.00
28	858 TERRACE AVE	61500		2,536.45	2,630.33	
	WOODBIDGE NJ	07095 0		0.00	2,630.33	7,797.11
	858 TERRACE AVE	2 87100 0.00				7,797.11
		02/03/20 20 1 P100 CK 280		44.53	0.00	7,752.58
		04/03/20 20 1 P100 CK 296		976.00	54.33	6,776.58
		05/04/20 20 1 P100 CK 306		575.05	24.95	6,201.53
		06/03/20 20 1 P100 CK 318		986.03	13.97	5,215.50
			Per Diem Interest:		288.93	5,504.43
			Utility Principal Bal:		244.62	5,749.05
			Utility Delinquent Int/Pnlty:		2.57	5,751.62

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578.01 29	SACHEWICZ, JR ROBERT & KATHLEEN 864 TERRACE AVE WOODBIDGE NJ 864 TERRACE AVE	25600 00660 64200 07095 0 2 89800	0.00	2,615.07 0.00	2,711.88 2,711.87	0.00 8,038.82 8,038.82
		02/04/20 20 1 P100 CK		2,711.88	0.00	5,326.94
		05/01/20 20 2 P100 CK		2,711.87	0.00	2,615.07
		08/05/20 20 3 P100 CK		2,615.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		558.22	558.22
			Utility Delinquent Int/Pnlty:		56.97	615.19
578.01 31	SMERAGLIUOLO, ANTHONY & DIANE 878 TERRACE AVE WOODBIDGE NJ 878 TERRACE AVE	25300 66700 07095 0 2 92000	0.00	2,679.13 0.00	2,778.32 2,778.31	0.00 8,235.76 8,235.76
		01/31/20 20 1 P100 CK 0		2,778.32	0.00	5,457.44
		05/04/20 20 2 P100 CK 0		2,778.31	0.00	2,679.13
		07/30/20 20 3 P100 CK 0		2,679.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
578.01 34	NKRUMAH, ANITA Y 894 TERRACE AVE WOODBIDGE NJ 894 TERRACE AVE	23200 00660 96800 07095 0 2 120000	0.00	3,494.52 0.00	3,623.88 3,623.88	0.00 10,742.28 10,742.28
		02/04/20 20 1 P100 CK		3,623.88	0.00	7,118.40
		05/01/20 20 2 P100 CK		3,623.88	0.00	3,494.52
		08/05/20 20 3 P100 CK		3,494.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		947.60	947.60
			Utility Delinquent Int/Pnlty:		52.59	1,000.19
578.01 37	LOPEZ, MARLENE & LINCOLN 897 TERRACE AVE WOODBIDGE NJ 897 TERRACE AVE	25500 00660 84400 07095 0 2 109900	0.00	3,200.39 0.00	3,318.88 3,318.87	0.00 9,838.14 9,838.14
		02/04/20 20 1 P100 CK		3,318.88	0.00	6,519.26
		05/01/20 20 2 P100 CK		3,318.87	0.00	3,200.39
		08/05/20 20 3 P100 CK		3,200.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,593.86	1,593.86
			Utility Delinquent Int/Pnlty:		84.33	1,678.19
578.01 39	VILLANUEVA, DAVID & PATRICK, TIFFANI 881 TERRACE AVE WOODBIDGE NJ 881 TERRACE AVE	24700 00672 86500 07095 0 2 111200	0.00	3,238.25 0.00	3,358.14 3,358.13	0.00 9,954.52 9,954.52
		01/23/20 20 1 P100 CK		3,358.14	0.00	6,596.38
		04/27/20 20 2 P100 CK		3,358.13	0.00	3,238.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.01	39	VILLANUEVA, DAVID & PATRICK, TIFFANI Continued				
		07/31/20 20 3 P100 CK		3,238.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	561.35	561.35
				Utility Delinquent Int/Pnlty:	31.16	592.51
578.01 41.01	ROSA, MARCIA & JOSE F & SIMOES, MARIA 3 COLONIAL CT WOODBIDGE NJ 3 COLONIAL CT	24900 80300 07095 0 2 105200 0.00		3,063.52 0.00	3,176.94 3,176.94	0.00 9,417.40 9,417.40
		02/18/20 20 1 P100 CR 3775686497		3,176.94	19.92	6,240.46
		05/18/20 20 2 P100 CR 3781920756		3,176.94	0.00	3,063.52
		08/17/20 20 3 P100 CR 3787455943		3,063.52	17.84	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.27	198.27
				Utility Delinquent Int/Pnlty:	2.08	200.35
578.01 41.02	VALDES, ALEXEIS & ODALYS 7 COLONIAL CT WOODBIDGE NJ 7 COLONIAL CT	23000 00660 72000 07095 0 2 95000 0.00		2,766.49 0.00	2,868.91 2,868.91	0.00 8,504.31 8,504.31
		02/04/20 20 1 P100 CK		2,868.91	0.00	5,635.40
		05/01/20 20 2 P100 CK		2,868.91	0.00	2,766.49
		08/05/20 20 3 P100 CK		2,766.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	638.60	638.60
				Utility Delinquent Int/Pnlty:	35.44	674.04
578.01 41.05	RASMUSSEN, DAVID A & SUZANNE 19 COLONIAL CT WOODBIDGE NJ 19 COLONIAL CT	22800 00660 77500 07095 0 2 100300 0.00		2,920.84 0.00	3,028.96 3,028.96	0.00 8,978.76 8,978.76
		02/04/20 20 1 P100 CK		3,028.96	0.00	5,949.80
		05/01/20 20 2 P100 CK		3,028.96	0.00	2,920.84
		08/05/20 20 3 P100 CK		2,920.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	360.50	360.50
				Utility Delinquent Int/Pnlty:	20.01	380.51
578.01 44	STEPHEN, AMY & CHRISTOPHER S 826 TERRACE AVE WOODBIDGE NJ 826 TERRACE AVE	28900 00672 65000 07095 0 2 93900 0.00		2,734.46 0.00	2,835.69 2,835.69	0.00 8,405.84 8,405.84
		01/23/20 20 1 P100 CK		2,835.69	0.00	5,570.15
		04/27/20 20 2 P100 CK		2,835.69	0.00	2,734.46
		07/31/20 20 3 P100 CK		2,734.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.01 45	ELASHRY, SHERIN A & ELBAYAR, WAEIL 832 TERRACE AVE WOODBIDGE NJ 832 TERRACE AVE	25200 00660 57100 07095 0 2 82300	0.00	2,396.66 0.00	2,485.38 2,485.38	0.00 7,367.42 7,367.42
		02/04/20 20 1 P100 CK		2,485.38	0.00	4,882.04
		05/01/20 20 2 P100 CK		2,485.38	0.00	2,396.66
		08/05/20 20 3 P100 CK		2,396.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.24	9.24
			Utility Delinquent Int/Pnlty:		0.10	9.34
578.01 46	SOBREIRO, JOSEPH 834 TERRACE AVE WOODBIDGE NJ 834 TERRACE AVE	27000 00672 53700 07095 0 2 80700	0.00	2,350.07 0.00	2,437.06 2,437.06	0.00 7,224.19 7,224.19
		01/23/20 20 1 P100 CK		2,437.06	0.00	4,787.13
		03/09/20 20 2 P100 CK 3261		2,437.06	0.00	2,350.07
		07/31/20 20 3 P100 CK		2,350.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		741.98	741.98
			Utility Delinquent Int/Pnlty:		74.61	816.59
578.01 49	GASPAROWICZ, JAN & WIOLETTA 31 NORWOOD AVE WOODBIDGE NJ 31 NORWOOD AVE	22500 00660 63200 07095 0 2 85700	0.00	2,495.67 0.00	2,588.06 2,588.05	0.00 7,671.78 7,671.78
		02/04/20 20 1 P100 CK		2,588.06	0.00	5,083.72
		05/01/20 20 2 P100 CK		2,588.05	0.00	2,495.67
		08/05/20 20 3 P100 CK		2,495.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
578.01 50	OLEARY, BRIAN J, JR & CHRISTINA 25 NORWOOD AVE WOODBIDGE NJ 25 NORWOOD AVE	22500 00672 68600 07095 0 2 91100	0.00	2,652.93 0.00	2,751.13 2,751.13	0.00 8,155.19 8,155.19
		01/23/20 20 1 P100 CK		2,751.13	0.00	5,404.06
		04/27/20 20 2 P100 CK		2,751.13	0.00	2,652.93
		07/31/20 20 3 P100 CK		2,652.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
578.01 51	QUIATCHON, EDGARDO & MARIEL 858 HARRELL AVE WOODBIDGE NJ 858 HARRELL AVE	30000 85726 66800 07095 0 2 96800	0.00	2,818.92 0.00	2,923.26 2,923.26	0.00 8,665.44 8,665.44
		02/10/20 20 1 P100 CK 13563		2,923.26	0.00	5,742.18
		05/26/20 20 2 P100 CK 23768		2,923.26	0.00	2,818.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.01	51	QUIATCHON, EDGARDO & MARIEL	Continued			
		05/26/20 20 3 P100 CK 23768		10.00	0.00	2,808.92
		08/13/20 20 3 P100 CK 31946		2,808.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			466.08	466.08
		Utility Delinquent Int/Pnlty:			4.89	470.97
578.01	EGAN, JEFFREY C & JOANNE	20000				0.00
53.01	868 HARRELL AVE	00672 77600		2,842.21	2,947.42	
	WOODBIDGE NJ	07095 0		0.00	2,947.42	8,737.05
	868 HARRELL AVE	2 97600 0.00				8,737.05
		01/23/20 20 1 P100 CK		2,947.42	0.00	5,789.63
		04/27/20 20 2 P100 CK		2,947.42	0.00	2,842.21
		07/31/20 20 3 P100 CK		2,842.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.82	285.82
		Utility Delinquent Int/Pnlty:			3.00	288.82
578.01	ANULEWICZ, MARK J & DEBRA & MICHAEL J	30000				0.00
57	867 TERRACE AVE	00660 37400		1,962.75	2,035.42	
	WOODBIDGE NJ	07095 0		0.00	2,035.42	6,033.59
	867 TERRACE AVE	2 67400 0.00				6,033.59
		02/04/20 20 1 P100 CK		2,035.42	0.00	3,998.17
		05/01/20 20 2 P100 CK		2,035.42	0.00	1,962.75
		08/05/20 20 3 P100 CK		1,962.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
578.01	DWORAK, MICHAEL W & CHERYL L	27800				0.00
59	877 TERRACE AVE	00660 58600		2,516.05	2,609.20	
	WOODBIDGE NJ	07095 0		0.00	2,609.20	7,734.45
	877 TERRACE AVE	2 86400 0.00				7,734.45
		02/04/20 20 1 P100 CK		2,609.20	0.00	5,125.25
		05/01/20 20 2 P100 CK		2,609.20	0.00	2,516.05
		08/18/20 20 3 P100 CK 193727		2,516.05	14.31	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.91	289.91
		Utility Delinquent Int/Pnlty:			3.48	293.39
578.03	O'BRIEN, RAYMOND T & WILLIAM G	33400				0.00
52	730 HARRELL AVE	71500		3,054.79	3,167.88	
	WOODBIDGE NJ	07095 0		0.00	3,167.88	9,390.55
	730 HARRELL AVE	2 104900 0.00				9,390.55
		01/24/20 20 1 P100 CK 1371		3,167.88	0.00	6,222.67
		05/06/20 20 2 P100 CK 1386		3,167.88	0.00	3,054.79
		07/21/20 20 3 P100 CK 1401		3,054.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.03 59	CASTILLO, DANIEL E & YANET C 772 HARRELL AVE WOODBIDGE NJ 772 HARRELL AVE	21700 00660 53200 07095 0 2 74900	0.00	2,181.16 0.00	2,261.91 2,261.90	0.00 6,704.97 6,704.97
		01/23/20 20 1 P100 CK		2,261.91	0.00	4,443.06
		05/07/20 20 2 P100 CK		2,261.90	0.00	2,181.16
		08/05/20 20 3 P100 CK		2,181.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98
578.03 65	ALVAREZ, MELVIN 777 BARRON AVE WOODBIDGE NJ 777 BARRON AVE	36200 00660 45600 07095 0 2 81800	0.00	2,382.10 0.00	2,470.28 2,470.28	0.00 7,322.66 7,322.66
		02/04/20 20 1 P100 CK		2,470.28	0.00	4,852.38
		05/01/20 20 2 P100 CK		2,470.28	0.00	2,382.10
		08/05/20 20 3 P100 CK		2,382.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.17	332.17
		Utility Delinquent Int/Pnlty:			3.49	335.66
578.03 67	LOPEZ, ORLANDO & MARIA 765 BARRON AVE WOODBIDGE NJ 765 BARRON AVE	27600 56900 07095 0 2 84500	0.00	2,460.73 0.00	2,551.82 2,551.82	0.00 7,564.37 7,564.37
		02/04/20 20 1 P100 CK		2,551.82	0.00	5,012.55
		05/01/20 20 2 P100 CK		2,551.82	0.00	2,460.73
		Per Diem Interest:			65.91	2,526.64
		Utility Principal Bal:			165.86	2,692.50
		Utility Delinquent Int/Pnlty:			1.74	2,694.24
578.03 68	CIKTOR, FREDERICK & WENDY 757 BARRON AVE WOODBIDGE NJ 757 BARRON AVE	21700 47100 07095 0 2 68800	0.00	2,003.53 0.00	2,077.70 2,077.69	0.00 6,158.92 6,158.92
		03/11/20 20 1 P100 CK 126		2,052.82	24.88	4,106.10
		06/19/20 20 1 P100 CR 3783821559		24.88	1.22	4,081.22
		06/19/20 20 2 P100 CR 3783821559		2,077.69	49.86	2,003.53
		08/03/20 20 3 P100 CR 3786556090		2,003.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			22.58	429.43
578.03 71	LIRIANO, GENARA & THOMAS, JELICZA C 745 BARRON AVE WOODBIDGE NJ 745 BARRON AVE	27600 00660 60000 07095 0 2 87600	0.00	2,551.00 0.00	2,645.43 2,645.43	0.00 7,841.86 7,841.86
		01/28/20 20 1 P100 CK 005176		2,575.00	0.00	5,266.86
		05/01/20 20 1 P100 CK		70.43	1.41	5,196.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.03	71	LIRIANO, GENARA & THOMAS, JELICZA C Continued				
		05/01/20 20 2 P100 CK		2,573.59	0.00	2,622.84
		07/27/20 20 2 P100 CK 775671		70.47	1.37	2,552.37
		07/27/20 20 2 P100 CK 410439169		1.37	0.00	2,551.00
		07/27/20 20 3 P100 CK 410439169		4.89	0.00	2,546.11
		08/05/20 20 3 P100 CK		2,546.11	0.00	0.00
		08/05/20 20 3 P100 CK		4.89	0.00	4.89
		09/04/20 20 3 J063 move credit		4.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
578.03	CABONILAS,KC M &NARCISCO,JACQUELINE	21700				0.00
73	735 BARRON AVE	00660 50700		2,108.36	2,186.42	
	WOODBIDGE NJ	07095 0		0.00	2,186.41	6,481.19
	735 BARRON AVE	2 72400 0.00				6,481.19
		02/04/20 20 1 P100 CK		2,186.42	0.00	4,294.77
		05/01/20 20 2 P100 CK		2,186.41	0.00	2,108.36
		08/05/20 20 3 P100 CK		2,108.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			629.74	629.74
		Utility Delinquent Int/Pnlty:			56.70	686.44
578.03	TOMASZEWSKI, MARK & ALIONA	21700				0.00
75	727 BARRON AVE	00672 58200		2,326.77	2,412.90	
	WOODBIDGE NJ	07095 0		0.00	2,412.90	7,152.57
	727 BARRON AVE	2 79900 0.00				7,152.57
		01/23/20 20 1 P100 CK		2,412.90	0.00	4,739.67
		04/27/20 20 2 P100 CK		2,412.90	0.00	2,326.77
		07/31/20 20 3 P100 CK		2,326.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
578.04	THEODOSIOU, KATERINA	27000				0.00
1	735 HARRELL AVE	00660 60000		2,533.53	2,627.32	
	WOODBIDGE NJ	07095 0		0.00	2,627.31	7,788.16
	735 HARRELL AVE	2 87000 0.00				7,788.16
		02/04/20 20 1 P100 CK		2,627.32	0.00	5,160.84
		05/01/20 20 2 P100 CK		2,627.31	0.00	2,533.53
		08/05/20 20 3 P100 CK		2,533.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
578.04	RAGUSA, JOSEPH	20000				0.00
7	749 HARRELL AVE	00660 57000		2,242.32	2,325.33	
	WOODBIDGE NJ	07095 0		0.00	2,325.32	6,892.97
	749 HARRELL AVE	2 77000 0.00				6,892.97
		02/04/20 20 1 P100 CK		2,325.33	0.00	4,567.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.04	7	RAGUSA, JOSEPH	Continued			
		05/01/20 20	2 P100 CK	2,325.32	0.00	2,242.32
		08/05/20 20	3 P100 CK	2,242.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
578.04 9	MARTINEZ, YNGRIT 757 HARRELL AVE WOODBIDGE NJ 757 HARRELL AVE	30000 55900 07095 0 2 85900	0.00	2,501.49 0.00	2,594.10 2,594.09	0.00 7,689.68 7,689.68
		02/10/20 20	1 P100 CS	2,594.10	0.00	5,095.58
		06/09/20 20	2 P100 CR 3783215410	2,594.09	33.46	2,501.49
		06/17/20 20	2 R100 CR 3783215410	2,594.09	33.46	5,095.58
		Original Payment Date: 06/09/20				
		06/18/20 20	2 P100 CR 3783784354	2,594.09	41.38	2,501.49
		08/17/20 20	3 P100 CR 3787529062	2,501.49	13.34	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
578.04 13	BUONERBA, A & ARMENTO, D TRUSTEES 761 HARRELL AVE WOODBIDGE NJ 761 HARRELL AVE	20000 61300 07095 0 2 81300	0.00	2,367.54 0.00	2,455.18 2,455.18	0.00 7,277.90 7,277.90
		02/10/20 20	1 P100 CR 3775273365	2,455.18	0.00	4,822.72
		05/12/20 20	2 P100 CR 3781584425	2,455.18	0.00	2,367.54
		08/10/20 20	3 P100 CR 3787111412	2,367.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
578.04 21	FREITAS, EDUARDO DO NASCIMENTO 777 HARRELL AVE WOODBIDGE NJ 777 HARRELL AVE	20000 00660 48900 07095 0 2 68900	0.00	2,006.43 0.00	2,080.72 2,080.71	0.00 6,167.86 6,167.86
		02/04/20 20	1 P100 CK	2,080.72	0.00	4,087.14
		05/01/20 20	2 P100 CK	2,080.71	0.00	2,006.43
		08/05/20 20	3 P100 CK	2,006.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
578.04 28	MUTYALA, NARESH B & NARASAMMA V 251 W PROSPECT AVE WOODBIDGE NJ 251 W PROSPECT AVE	20000 00660 58500 07095 0 2 78500	0.00	2,286.00 0.00	2,370.63 2,370.62	0.00 7,027.25 7,027.25
		02/04/20 20	1 P100 CK	2,370.63	0.00	4,656.62
		05/01/20 20	2 P100 CK	2,370.62	0.00	2,286.00
		08/05/20 20	3 P100 CK	2,286.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.04	28	MUTYALA, NARESH B & NARASAMMA V	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.65	365.65
			Utility Delinquent Int/Pnlty:		20.29	385.94
578.05 3	GALUPPO, JOSEPH & ANITA 749 COOLIDGE AVE WOODBIDGE NJ 749 COOLIDGE AVE	20000 00660 48300 07095 0 2 68300	0.00	1,988.96 0.00	2,062.60 2,062.59	0.00 6,114.15 6,114.15
		02/04/20 20 1 P100 CK		2,062.60	0.00	4,051.55
		05/01/20 20 2 P100 CK		2,062.59	0.00	1,988.96
		08/05/20 20 3 P100 CK		1,988.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
578.05 20	MCCARTHY, MICHELE 785 COOLIDGE AVE WOODBIDGE NJ 785 COOLIDGE AVE	21800 63800 07095 0 2 85600	0.00	2,492.76 0.00	2,585.04 2,585.03	0.00 7,662.83 7,662.83
		02/10/20 20 1 P100 CR 3775247073		2,585.04	0.00	5,077.79
		05/07/20 20 2 P100 CK 1706		2,585.03	0.00	2,492.76
		08/05/20 20 3 P100 CK 1723		2,492.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
578.05 23	ABRAMS, MATTHEW A & KRESKI, AMELIA R 267 W PROSPECT AVE WOODBIDGE NJ 267 W PROSPECT AVE	20000 00672 63200 07095 0 2 83200	0.00	2,742.97 0.00	2,192.45 2,192.45	0.00 7,127.87 7,127.87
		01/23/20 20 1 P100 CK		2,192.45	0.00	4,935.42
		04/27/20 20 2 P100 CK		2,192.45	0.00	2,742.97
		07/31/20 20 3 P100 CK		2,742.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
578.05 29	LUBAS, JANET 780 ABORN AVE WOODBIDGE NJ 780 ABORN AVE	33400 00597 70000 07095 0 2 103400	0.00	3,011.11 0.00	3,122.59 3,122.58	0.00 9,256.28 9,256.28
		01/30/20 20 1 P100 CK		3,122.59	0.00	6,133.69
		05/01/20 20 2 P100 CK		3,122.58	0.00	3,011.11
		07/21/20 20 3 P100 CK 329446		3,011.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.75	437.75
			Utility Delinquent Int/Pnlty:		24.30	462.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.05 45.02	CANNONIE, GREGORY & BELL, DEBORAH C 756 ABORN AVE WOODBIDGE NJ 756 ABORN AVE	24600 00597 49200 07095 0 2 73800	0.00	2,149.13 0.00	2,228.69 2,228.69	0.00 6,606.51 6,606.51
		01/30/20 20 1 P100 CK		2,228.69	0.00	4,377.82
		05/01/20 20 2 P100 CK		2,228.69	0.00	2,149.13
		07/30/20 20 3 P100 CK		2,149.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,277.21	2,277.21
		Utility Delinquent Int/Pnlty:			204.38	2,481.59
578.06 9	BRIGHTER HOMES II LLC 771 ABORN AVE WOODBIDGE NJ 771 ABORN AVE	26200 90000 07095 0 2 116200	0.00	3,383.86 0.00	3,509.13 3,509.12	0.00 10,402.11 10,402.11
		03/09/20 20 1 P100 CK 5329		3,509.13	66.67	6,892.98
		03/09/20 20 2 P100 CK 5329		38.53	0.00	6,854.45
		05/01/20 20 2 P100 CR 3780972439		3,470.59	0.00	3,383.86
		Per Diem Interest:			103.30	3,487.16
578.06 12	DE LA ROSA, PRISCILLA M & PEGUERO, A 777 ABORN AVE WOODBIDGE NJ 777 ABORN AVE	20000 00660 45900 07095 0 2 65900	0.00	1,919.07 0.00	1,990.12 1,990.12	0.00 5,899.31 5,899.31
		02/04/20 20 1 P100 CK		1,990.12	0.00	3,909.19
		05/01/20 20 2 P100 CK		1,990.12	0.00	1,919.07
		08/05/20 20 3 P100 CK		1,919.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
578.08 41	GUERRA, MAYOLIN 284 W PROSPECT AVE WOODBIDGE NJ 284 W PROSPECT AVE	25700 00660 56000 07095 0 2 81700	0.00	2,379.19 0.00	2,467.26 2,467.26	0.00 7,313.71 7,313.71
		02/04/20 20 1 P100 CK		2,467.26	0.00	4,846.45
		05/01/20 20 2 P100 CK		2,467.26	0.00	2,379.19
		08/05/20 20 3 P100 CK		2,379.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			526.74	526.74
		Utility Delinquent Int/Pnlty:			50.98	577.72
578.08 43	CHOPRA, GURDIAL 85 RICHARDSON RD ROBBINSVILLE NJ 270 W PROSPECT AVE	25000 00660 59800 08691 0 2 84800	0.00	2,469.47 0.00	2,560.88 2,560.87	0.00 7,591.22 7,591.22
		03/03/20 20 1 P100 CR 3776812212		0.00	40.97	7,591.22
		Per Diem Interest:			612.18	8,203.40
		Utility Principal Bal:			277.41	8,480.81
		Utility Delinquent Int/Pnlty:			2.91	8,483.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.08 45	BARBATO, CARMINE J & LINDA 807 COOLIDGE AVE WOODBIDGE NJ 807 COOLIDGE AVE	22400 00660 60000 07095 0 2 82400	0.00	2,399.57 0.00	2,488.40 2,488.40	0.00 7,376.37 7,376.37
		02/04/20 20 1 P100 CK		2,488.40	0.00	4,887.97
		05/01/20 20 2 P100 CK		2,488.40	0.00	2,399.57
		08/05/20 20 3 P100 CK		2,399.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.10	175.10
			Utility Delinquent Int/Pnlty:		1.84	176.94
578.08 46	BURKE, THOMAS JOSEPH 811 COOLIDGE AVE WOODBIDGE NJ 811 COOLIDGE AVE	22200 41800 07095 0 2 64000	0.00	1,863.74 0.00	1,932.74 1,932.74	0.00 5,729.22 5,729.22
		01/15/20 20 1 P100 CR 3773228969		1,932.74	0.00	3,796.48
		05/11/20 20 2 P100 CR 3781484654		1,932.74	0.00	1,863.74
		08/13/20 20 3 P100 CR 3787296586		1,863.74	6.18	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.62	244.62
			Utility Delinquent Int/Pnlty:		2.57	247.19
578.08 51	RICCI, CAROL & KURT 845 COOLIDGE AVE WOODBIDGE NJ 845 COOLIDGE AVE	25000 00660 68500 07095 0 2 93500	0.00	2,722.82 0.00	2,823.61 2,823.61	0.00 8,370.04 8,370.04
		02/04/20 20 1 P100 CK		2,823.61	0.00	5,546.43
		05/01/20 20 2 P100 CK		2,823.61	0.00	2,722.82
		08/05/20 20 3 P100 CK		2,722.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.82	241.82
			Utility Delinquent Int/Pnlty:		2.50	244.32
578.08 53	DEROGATIS, THERESA 850 ADELAIDE AVE WOODBIDGE NJ 850 ADELAIDE AVE	20000 00660 45200 07095 0 2 65200	0.00	1,898.69 0.00	1,968.98 1,968.97	0.00 5,836.64 5,836.64
		02/04/20 20 1 P100 CK		1,968.98	0.00	3,867.66
		05/01/20 20 2 P100 CK		1,968.97	0.00	1,898.69
		08/05/20 20 3 P100 CK		1,898.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		15.92	347.64
578.10 63	SOLVESEN, DOUGLAS MICHAEL 400 W PROSPECT AVE WOODBIDGE NJ 400 W PROSPECT AVE	24400 00597 29200 07095 0 2 53600	0.00	1,560.89 0.00	1,618.67 1,618.66	0.00 4,798.22 4,798.22
		01/30/20 20 1 P100 CK		1,618.67	0.00	3,179.55
		05/01/20 20 2 P100 CK		1,618.66	0.00	1,560.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.10	63	SOLVESEN, DOUGLAS MICHAEL	Continued			
		07/30/20 20 3 P100 CK		1,560.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
578.10	64	PAVLONNIS, JAMIE	21800			0.00
	805 TERRACE AVE	00660 70000		2,673.31	2,772.27	
	WOODBIDGE NJ	07095 0		0.00	2,772.27	8,217.85
	805 TERRACE AVE	2 91800 0.00				8,217.85
		02/04/20 20 1 P100 CK		2,772.27	0.00	5,445.58
		05/01/20 20 2 P100 CK		2,772.27	0.00	2,673.31
		08/05/20 20 3 P100 CK		2,673.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	545.90	545.90
				Utility Delinquent Int/Pnlty:	30.30	576.20
578.10	65	SOUSA, BARBARA	25000 WD001			0.00
	809 TERRACE AVE	66300		2,596.24	2,694.68	
	WOODBIDGE NJ	07095 0		0.00	2,694.67	7,985.59
	809 TERRACE AVE	2 91300 187.50				7,985.59
		02/03/20 20 1 P100 CR 3774640259		273.17	0.00	7,712.42
		05/01/20 20 1 P100 CR 3780969309		2,421.51	71.47	5,290.91
		05/01/20 20 2 P100 CR 3780969309		273.16	0.00	5,017.75
		06/25/20 20 2 J063 Move Credit		2,421.51-	0.00	2,596.24
		08/17/20 20 3 P100 CR 3787487286		2,596.24	14.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.27	198.27
				Utility Delinquent Int/Pnlty:	2.08	200.35
578.10	66	MARSDEN, CAROL	25000			0.00
	343 WEST FIRST AVE	79000		3,028.58	3,140.70	
	ROSELLE NJ	07203 0		0.00	3,140.70	9,309.98
	815 TERRACE AVE	2 104000 0.00				9,309.98
		01/30/20 20 1 P100 CK 11555		3,140.70	0.00	6,169.28
		01/30/20 20 2 P100 CK 11555		3,140.70	0.00	3,028.58
		08/21/20 20 3 P100 CK 11602		3,007.73	20.85	20.85
				Per Diem Interest:	0.64	21.49
578.10	67	ABBASI, MUHAMMAD FARAZ & AFSHAN, SAHER	20000			0.00
	821 TERRACE AVE	85726 59400		2,312.21	2,397.81	
	WOODBIDGE NJ	07095 0		0.00	2,397.80	7,107.82
	821 TERRACE AVE	2 79400 0.00				7,107.82
		02/10/20 20 1 P100 CK 13563		2,397.81	0.00	4,710.01
		05/26/20 20 2 P100 CK 23768		2,397.80	0.00	2,312.21
		08/13/20 20 3 P100 CK 31946		2,312.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.70	195.70
				Utility Delinquent Int/Pnlty:	2.05	197.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.10 68	PROESTOS, SANDRA 825 TERRACE AVE WOODBIDGE NJ 825 TERRACE AVE	20000 00660 72900 07095 0 2 92900	0.00	2,705.34 0.00	2,805.49 2,805.49	0.00 8,316.32 8,316.32
		02/04/20 20 1 P100 CK		2,805.49	0.00	5,510.83
		05/01/20 20 2 P100 CK		2,805.49	0.00	2,705.34
		08/05/20 20 3 P100 CK		2,705.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.73	329.73
			Utility Delinquent Int/Pnlty:		18.21	347.94
578.10 69.01	VALGUARNERA, DAVID 827 TERRACE AVE WOODBIDGE NJ 827 TERRACE AVE	20000 00660 59300 07095 0 2 79300	0.00	2,309.29 0.00	2,394.79 2,394.78	0.00 7,098.86 7,098.86
		02/04/20 20 1 P100 CK		2,394.79	0.00	4,704.07
		05/01/20 20 2 P100 CK		2,394.78	0.00	2,309.29
		08/05/20 20 3 P100 CK		2,309.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		347.63	347.63
			Utility Delinquent Int/Pnlty:		3.65	351.28
578.10 69.02	PUZIO, BEVERLY & HUNT, RAYMOND 829 TERRACE AVE WOODBIDGE NJ 829 TERRACE AVE	20000 00660 66000 07095 0 2 86000	0.00	2,504.41 0.00	2,597.12 2,597.11	0.00 7,698.64 7,698.64
		02/04/20 20 1 P100 CK		2,597.12	0.00	5,101.52
		05/01/20 20 2 P100 CK		2,597.11	0.00	2,504.41
		08/05/20 20 3 P100 CK		2,504.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		440.33	440.33
			Utility Delinquent Int/Pnlty:		4.62	444.95
578.10 71	CARRAGINO, DANIEL & RUFFLER, CLAIR 845 TERRACE AVE WOODBIDGE NJ 845 TERRACE AVE	30000 00660 57200 07095 0 2 87200	0.00	2,539.34 0.00	2,633.36 2,633.36	0.00 7,806.06 7,806.06
		02/04/20 20 1 P100 CK		2,633.36	0.00	5,172.70
		05/01/20 20 2 P100 CK		2,633.36	0.00	2,539.34
		08/05/20 20 3 P100 CK		2,539.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
578.10 72	MORENO, SANDRA J 848 HARRELL AVE WOODBIDGE NJ 848 HARRELL AVE	30000 00660 53700 07095 0 2 83700	0.00	2,437.43 0.00	2,527.66 2,527.66	0.00 7,492.75 7,492.75
		02/04/20 20 1 P100 CK		2,527.66	0.00	4,965.09
		05/01/20 20 2 P100 CK		2,527.66	0.00	2,437.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.10	72	MORENO, SANDRA J	Continued			
		08/05/20 20 3 P100 CK		2,437.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
578.10	CATIPAY, CRISPIN & BAYONA, ROSEMARIE	20000				0.00
75	828 HARRELL AVE	00660 50200		2,044.29	2,119.97	
	WOODBIDGE NJ	07095 0		0.00	2,119.97	6,284.23
	828 HARRELL AVE	2 70200	0.00			6,284.23
		02/04/20 20 1 P100 CK		2,119.97	0.00	4,164.26
		05/01/20 20 2 P100 CK		2,119.97	0.00	2,044.29
		08/05/20 20 3 P100 CK		2,044.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	515.00	515.00
				Utility Delinquent Int/Pnlty:	28.58	543.58
578.10	WILSON, DENYCE	28600				0.00
77	457 GORHAM AVE	78500		3,118.86	3,234.32	
	WOODBIDGE NJ	07095 0		0.00	3,234.31	9,587.49
	816 HARRELL AVE	2 107100	0.00			9,587.49
		11/01/19 20 1 P100 CK 334		0.01	0.00	9,587.48
		02/07/20 20 1 P100 CK 341		3,234.31	0.00	6,353.17
		05/06/20 20 2 P100 CK 346		3,234.31	0.00	3,118.86
		08/07/20 20 3 P100 CK 351		3,118.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.31	342.31
				Utility Delinquent Int/Pnlty:	3.59	345.90
578.11	KOKAN, CEMILE	26000				0.00
31	885 HARRELL AVE	61700		2,553.91	2,648.46	
	WOODBIDGE NJ	07095 0		0.00	2,648.45	7,850.82
	885 HARRELL AVE	2 87700	0.00			7,850.82
		02/06/20 20 1 P100 CK 1358		2,100.00	0.00	5,750.82
		03/04/20 20 1 P100 CK 1359		548.46	4.02	5,202.36
		05/06/20 20 2 P100 CK 1309		2,250.00	0.00	2,952.36
		06/02/20 20 2 P100 CK 1313		398.45	0.00	2,553.91
		06/02/20 20 3 P100 CK 1313		1.55	0.00	2,552.36
		08/12/20 20 3 P100 CK 41035		2,544.45	9.46	7.91
				Per Diem Interest:	0.12	8.03
578.11	STAWICKI, MICHAEL & PATRICIA	22200				0.00
35	892 HARRELL AVE	00660 69600		2,673.31	2,772.27	
	WOODBIDGE NJ	07095 0		0.00	2,772.27	8,217.85
	892 HARRELL AVE	2 91800	0.00			8,217.85
		01/23/20 20 1 P100 CK		2,772.27	0.00	5,445.58
		05/07/20 20 2 P100 CK		2,772.27	0.00	2,673.31
		08/05/20 20 3 P100 CK		2,673.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	594.82	594.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.11	35	STAWICKI, MICHAEL & PATRICIA	Continued			
			Utility Delinquent Int/Pnlty:		6.25	601.07
578.11	SENO, MARC	25000				0.00
41.01	876 COOLIDGE AVE	00660 82900		3,142.15	3,258.48	
	WOODBIDGE NJ	07095 0		0.00	3,258.47	9,659.10
	876 COOLIDGE AVE	2 107900	0.00			9,659.10
		01/23/20 20 1 P100 CK		3,258.48	0.00	6,400.62
		05/07/20 20 2 P100 CK		3,258.47	0.00	3,142.15
		08/05/20 20 3 P100 CK		3,142.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
578.11	DEFILIPPO, NICHOLAS J	20000				0.00
46	875 HARRELL AVE	00597 55600		2,201.55	2,283.05	
	WOODBIDGE NJ	07095 0		0.00	2,283.04	6,767.64
	875 HARRELL AVE	2 75600	0.00			6,767.64
		01/23/20 20 1 P100 CK		2,283.05	0.00	4,484.59
		05/07/20 20 2 P100 CK		2,283.04	0.00	2,201.55
		06/18/20 20 3 P100 CK 9693		2,625.49	0.00	423.94
		09/04/20 20 3 J063 move credit		423.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		158.11	158.11
			Utility Delinquent Int/Pnlty:		1.66	159.77
578.13	DALPIAZ, DAVID M & RIVERA, YVETTE	22000				0.00
32.02	868 ADELAIDE AVE	00672 61500		2,431.61	2,521.62	
	WOODBIDGE NJ	07095 0		0.00	2,521.62	7,474.85
	868 ADELAIDE AVE	2 83500	0.00			7,474.85
		01/23/20 20 1 P100 CK		2,521.62	0.00	4,953.23
		07/22/20 20 2 P100 CK 0		2,363.23	68.38	2,590.00
		10/15/20 20 2 P100 CK 0		158.39	6.57	2,431.61
		10/15/20 20 3 P100 CK 0		2,176.67	89.97	254.94
			Per Diem Interest:		0.89	255.83
578.13	KASHIF, MUHAMMAD	20000				0.00
36	859 COOLIDGE AVE	00672 65000		2,475.28	2,566.92	
	WOODBIDGE NJ	07095 0		0.00	2,566.92	7,609.12
	859 COOLIDGE AVE	2 85000	0.00			7,609.12
		01/23/20 20 1 P100 CK		2,566.92	0.00	5,042.20
		04/28/20 20 2 P100 CK 9026855064		2,566.92	0.00	2,475.28
		07/31/20 20 3 P100 CK		2,475.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.72	6.72
			Utility Delinquent Int/Pnlty:		0.07	6.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.14 24.01	HILL, ROBERT P & THERESA V 855 ADELAIDE AVE WOODBIDGE NJ 855 ADELAIDE AVE	28000 00660 58300 07095 0 2 86300	0.00	2,513.14 0.00	2,606.18 2,606.18	0.00 7,725.50 7,725.50
		02/04/20 20 1 P100 CK		2,606.18	0.00	5,119.32
		05/01/20 20 2 P100 CK		2,606.18	0.00	2,513.14
		08/05/20 20 3 P100 CK		2,513.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.37	270.37
		Utility Delinquent Int/Pnlty:			2.84	273.21
578.16 62	KARIUKI, ESTHER 256 W PROSPECT AVE WOODBIDGE NJ 256 W PROSPECT AVE	20000 00672 60500 07095 0 2 80500	0.00	2,344.25 0.00	2,431.02 2,431.02	0.00 7,206.29 7,206.29
		01/23/20 20 1 P100 CK		2,431.02	0.00	4,775.27
		04/27/20 20 2 P100 CK		2,431.02	0.00	2,344.25
		07/31/20 20 3 P100 CK		2,344.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			751.89	751.89
		Utility Delinquent Int/Pnlty:			41.73	793.62
578.16 65	SUTTON, JEROME 803 HARRELL AVE WOODBIDGE NJ 803 HARRELL AVE	23200 00672 74900 07095 0 2 98100	0.00	2,856.77 0.00	2,962.53 2,962.52	0.00 8,781.82 8,781.82
		01/23/20 20 1 P100 CK		2,962.53	0.00	5,819.29
		04/23/20 20 2 P100 CK 0		165.86	0.00	5,653.43
		04/23/20 20 2 R100 CK 0		165.86	0.00	5,819.29
		Original Payment Date: 04/23/20				
		04/27/20 20 2 P100 CK		2,962.52	0.00	2,856.77
		07/31/20 20 3 P100 CK		2,856.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
578.16 66.01	CRUZ, MARCIERIK & CABRERA, HELIZHABETH 809 HARRELL AVE WOODBIDGE NJ 809 HARRELL AVE	16600 00660 61700 07095 0 2 78300	0.00	2,280.17 0.00	2,364.59 2,364.58	0.00 7,009.34 7,009.34
		02/04/20 20 1 P100 CK		2,364.59	0.00	4,644.75
		05/01/20 20 2 P100 CK		2,364.58	0.00	2,280.17
		06/25/20 20 3 P100 CK 12506		2,364.60	0.00	84.43
		09/04/20 20 3 J063 move credit		84.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578.16 71	BERCIK, HELEN 833 HARRELL AVE WOODBIDGE NJ 833 HARRELL AVE	25000 SC001 71900 WD001 07095 0 2 96900 375.00 02/03/20 20 1 P100 CK 06/01/20 20 2 P100 CK 06/16/20 20 2 J152 SR'19 PD5 EXCEE 08/03/20 20 3 P100 CK		2,696.82 0.00 2,801.29 0.00 2,801.29 250.00 2,696.82 Per Diem Interest:	2,801.29 2,801.29 0.00 0.00 0.00 0.00 0.00	0.00 8,299.40 8,299.40 5,498.11 2,696.82 2,946.82 250.00 250.00
578.16 73	SALZANO, MICHAEL A 845 HARRELL AVE WOODBIDGE NJ 845 HARRELL AVE	30000 00660 65000 07095 0 2 95000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,766.49 0.00 2,868.91 0.00 2,868.91 2,766.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,868.91 2,868.91 0.00 0.00 0.00 0.00 0.00 659.19 36.58	0.00 8,504.31 8,504.31 5,635.40 2,766.49 0.00 0.00 659.19 695.77
578.16 78	BUENANO, MONICA & GONZALEZ, FREDY 822 COOLIDGE AVE WOODBIDGE NJ 822 COOLIDGE AVE	19400 *Lien**Lien* 00660 46000 07095 0 2 65400 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,904.51 0.00 1,975.02 0.00 1,975.02 1,904.51 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	1,975.02 1,975.02 0.00 0.00 0.00 0.00 0.00 193.12 2.03	0.00 5,854.55 5,854.55 3,879.53 1,904.51 0.00 0.00 193.12 195.15
580 89	IOVIERO, N & LETIZIA MAURIELLO- 707 HARRELL AVE WOODBIDGE NJ 707 HARRELL AVE	22700 00660 61600 07095 0 2 84300 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,454.90 0.00 2,545.78 0.00 2,545.78 2,454.90 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,545.78 2,545.78 0.00 0.00 0.00 0.00 0.00 804.09 39.17	0.00 7,546.46 7,546.46 5,000.68 2,454.90 0.00 0.00 804.09 843.26
582 3	DEL ROSSO, ROBERT & GINA 736 BARRON AVE WOODBIDGE NJ 736 BARRON AVE	22200 68000 07095 0 2 90200 0.00 02/10/20 20 1 P100 CR 3775295175 05/18/20 20 2 P100 CR 3781867995 08/14/20 20 3 P100 CR 3787373294		2,626.71 0.00 2,723.96 0.00 2,723.95 2,626.71	2,723.96 2,723.95 0.00 0.00 11.65	0.00 8,074.62 8,074.62 5,350.66 2,626.71 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
582	3	DEL ROSSO, ROBERT & GINA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
582 4	UVEGES, WALTER & MARY 740 BARRON AVE WOODBIDGE NJ 740 BARRON AVE	22200 79200 07095 0 2 101400 0.00 02/07/20 20 1 P100 CK 4751 05/20/20 20 2 P100 CK 4772 08/07/20 20 3 P100 CK 4788		2,952.87 0.00 3,062.19 3,062.18 2,952.87	3,062.19 3,062.18 0.00 0.00 0.00	0.00 9,077.24 9,077.24 6,015.05 2,952.87 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
582 7	NAPOLITANO, RALPH & CARMEN 752 BARRON AVE WOODBIDGE NJ 752 BARRON AVE	22000 75000 07095 0 2 97000 0.00 01/28/20 20 1 P100 CK 118 05/08/20 20 2 P100 CK 121 08/17/20 20 3 P100 CK 128		2,824.73 0.00 2,929.31 2,929.31 2,808.80	2,929.31 2,929.31 0.00 0.00 15.93	0.00 8,683.35 8,683.35 5,754.04 2,824.73 15.93
			Per Diem Interest:		0.52	16.45
			Utility Principal Bal:		396.55	413.00
			Utility Delinquent Int/Pnlty:		22.01	435.01
582 19	ROBENSON, SAINT-JEAN & TELSANT, LIDY 795 CHALET DR WOODBIDGE NJ 795 CHALET DR	21200 83100 07095 0 2 104300 0.00 02/04/20 20 1 P100 CK 980024372 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		3,037.32 0.00 3,149.76 3,149.76 3,037.32	3,149.76 3,149.76 0.00 0.00 0.00	0.00 9,336.84 9,336.84 6,187.08 3,037.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		916.79	916.79
			Utility Delinquent Int/Pnlty:		85.65	1,002.44
582 21	KACZMAREK, WALTER 787 CHALET DR WOODBIDGE NJ 787 CHALET DR	22000 81900 07095 0 15F 103900 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
582 25	SCHMITT, JOYCE 771 CHALET DR WOODBIDGE NJ 771 CHALET DR	22500 WD001 86000 07095 0 2 108500 187.50 02/12/20 20 1 P100 CK 4650 05/04/20 20 2 P100 CK 4697 07/20/20 20 3 P100 CK 4755		3,097.13 0.00 3,214.10 3,214.09 3,097.13	3,214.10 3,214.09 0.00 0.00 0.00	0.00 9,525.32 9,525.32 6,311.22 3,097.13 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.39	331.39
				Utility Delinquent Int/Pnlty:	18.38	349.77
582 34	PLUCKTER, ANDREW & MARY ANN 735 CHALET DR WOODBIDGE NJ 735 CHALET DR	22200 79500 07095 0 2 101700 0.00 02/11/20 20 1 P100 CK 4822 06/17/20 20 2 P100 CK 4965 08/10/20 20 2 P100 CK 5119 08/10/20 20 3 P100 CK 5119		2,961.61 0.00 3,071.24 3,019.77 51.47 2,908.78	3,071.24 3,071.24 0.00 51.47 1.36 0.00	0.00 9,104.09 9,104.09 6,032.85 3,013.08 2,961.61 52.83
				Per Diem Interest:	0.95	53.78
				Utility Principal Bal:	165.86	219.64
				Utility Delinquent Int/Pnlty:	1.74	221.38
582 36	SILVA, AGAMPODI & WILLIBROAD 727 CHALET DR WOODBIDGE NJ 727 CHALET DR	22200 00660 67800 07095 0 2 90000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,620.89 0.00 2,717.92 2,717.91 2,620.89	2,717.92 2,717.91 0.00 0.00 0.00	0.00 8,056.72 8,056.72 5,338.80 2,620.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	576.80	576.80
				Utility Delinquent Int/Pnlty:	32.01	608.81
583 9	BARANY, CHARLES W 675 RIDGEDALE AVE WOODBIDGE NJ 675 RIDGEDALE AVE	20000 *Lien**Lien* 51800 07095 0 2 71800 0.00 02/10/20 20 1 P100 CR 3775212746 02/10/20 20 2 P100 CR 3775212746 09/22/20 20 3 P107 CK 50288		2,090.89 0.00 2,168.29 2,168.29 2,090.89	2,168.29 2,168.29 0.00 0.00 53.32	0.00 6,427.47 6,427.47 4,259.18 2,090.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
583 11	KOLENOVIC, SENAD & RAMIJA 673 RIDGEDALE AVE WOODBIDGE NJ 673 RIDGEDALE AVE	20000 00660 45800 07095 0 2 65800 0.00 02/04/20 20 1 P100 CK		1,916.17 0.00 1,987.10 1,987.10	1,987.10 1,987.09 0.00 0.00	0.00 5,890.36 5,890.36 3,903.26

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583	11	KOLENOVIC, SENAD & RAMIJA	Continued			
		05/01/20 20	2 P100 CK	1,987.09	0.00	1,916.17
		08/05/20 20	3 P100 CK	1,916.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		422.30	422.30
			Utility Delinquent Int/Pnlty:		23.44	445.74
583 38	PINTO, CHRISTINE M 135 WEDGEWOOD AVE WOODBIDGE NJ 135 WEDGEWOOD AVE	20000 25000 07095 0 2 45000	0.00	1,310.45 0.00	1,358.96 1,358.95	0.00 4,028.36 4,028.36
		01/21/20 20	1 P100 CK 3170	1,358.96	0.00	2,669.40
		05/18/20 20	2 P100 CK 3097	1,358.95	0.00	1,310.45
		08/19/20 20	3 P100 CK 3120	1,305.21	5.24	5.24
			Per Diem Interest:		0.07	5.31
583 43	SCHEPIS, JR, ANTHONY V 302 SEATON AVE ROSELLE PARK NJ 147 WEDGEWOOD AVE	25000 00672 55900 07204 0 2 80900	0.00	2,355.88 0.00	2,443.11 2,443.10	0.00 7,242.09 7,242.09
		01/23/20 20	1 P100 CK	2,443.11	0.00	4,798.98
		04/27/20 20	2 P100 CK	2,443.10	0.00	2,355.88
		07/31/20 20	3 P100 CK	2,355.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
583 49	DALY, SEAN & CONSTANCE 159 WEDGEWOOD AVE WOODBIDGE NJ 159 WEDGEWOOD AVE	25000 00660 49700 07095 0 2 74700	0.00	2,175.34 0.00	2,255.87 2,255.87	0.00 6,687.08 6,687.08
		02/04/20 20	1 P100 CK	2,255.87	0.00	4,431.21
		05/01/20 20	2 P100 CK	2,255.87	0.00	2,175.34
		08/05/20 20	3 P100 CK	2,175.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.07	363.07
			Utility Delinquent Int/Pnlty:		3.81	366.88
583 56	REPACE, KEITH L & MICHELLE 134 CARROL AVE WOODBIDGE NJ 134 CARROL AVE	20000 46800 07095 0 2 66800	0.00	1,945.29 0.00	2,017.30 2,017.29	0.00 5,979.88 5,979.88
		02/04/20 20	1 P100 CK	2,017.30	0.00	3,962.58
		05/01/20 20	2 P100 CK	2,017.29	0.00	1,945.29
		08/10/20 20	3 P100 CK 1109	1,945.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.88	321.88
			Utility Delinquent Int/Pnlty:		3.38	325.26

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583 60	ALMASI, THOMAS 164 BERGEN ST WOODBIDGE NJ 138 CARROL AVE	20000 49100 07095 0 2 69100	0.00	2,012.27 0.00	2,086.75 2,086.75	0.00 6,185.77
		02/07/20 20 1 P100 CK 1062		2,086.75	0.00	4,099.02
		06/10/20 20 2 P100 CK 1424		2,086.11	23.82	2,012.91
		06/22/20 20 2 J069 cancel small ba		0.64-	0.00	2,012.27
		08/31/20 20 3 P100 CK 1079		1,985.10	27.17	27.17
		Per Diem Interest:			0.71	27.88
583 65	GONZALEZ, OSCAR & ISABEL 150 CARROL AVE WOODBIDGE NJ 150 CARROL AVE	20000 55400 07095 0 2 75400	0.00	2,195.72 0.00	2,277.01 2,277.01	0.00 6,749.74
		02/04/20 20 1 P100 CK		2,277.01	0.00	4,472.73
		05/01/20 20 2 P100 CK		2,277.01	0.00	2,195.72
		08/05/20 20 3 P100 CK		2,195.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			865.30	865.30
		Utility Delinquent Int/Pnlty:			82.80	948.10
584 41.02	NICHOLS, WILLIAM M & DESIREE D 682 RIDGEDALE AVE WOODBIDGE NJ 682 RIDGEDALE AVE	18400 29900 07095 0 2 48300	0.00	1,406.54 0.00	1,458.62 1,458.61	0.00 4,323.77
		02/04/20 20 1 P100 CK		1,458.62	0.00	2,865.15
		05/01/20 20 2 P100 CK		1,458.61	0.00	1,406.54
		08/05/20 20 3 P100 CK		1,406.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			21.15	402.25
584 43.02	PORTMAN, MICHELE G 678 RIDGEDALE AVE WOODBIDGE NJ 678 RIDGEDALE AVE	18400 39200 07095 0 2 57600	0.00	1,677.37 0.00	1,739.47 1,739.46	0.00 5,156.30
		11/12/19 20 1 P100 CK 2870		59.97	0.00	5,096.33
		03/23/20 20 1 P100 CK 2896		878.00	22.00	4,218.33
		03/23/20 20 1 P100 CK 5648		779.50	0.00	3,438.83
		05/11/20 20 1 P100 CK 2904		22.00	0.53	3,416.83
		05/11/20 20 2 P100 CK 2904		1,077.47	0.00	2,339.36
		05/11/20 20 2 P100 CK 5669		639.46	0.00	1,699.90
		09/01/20 20 2 P100 CK 5703		22.53	0.60	1,677.37
		09/01/20 20 3 P100 CK 5703		764.02	12.85	913.35
		09/01/20 20 3 P100 CK 2924		877.37	0.00	35.98
		Per Diem Interest:			0.92	36.90

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584 47	ESTIME, TORGE LINE 107 WEDGEWOOD AVE WOODBIDGE NJ 107 WEDGEWOOD AVE	20000 00660 62200 07095 0 2 82200	0.00	2,393.74 0.00	2,482.36 2,482.36	0.00 7,358.46 7,358.46
		02/04/20 20 1 P100 CK		2,482.36	0.00	4,876.10
		05/01/20 20 2 P100 CK		2,482.36	0.00	2,393.74
		08/03/20 20 3 P100 CK 776646		2,393.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
584 49	JONES, PHILIP & RAQUEL 105 WEDGEWOOD AVE WOODBIDGE NJ 105 WEDGEWOOD AVE	20000 00660 41200 07095 0 2 61200	0.00	1,782.20 0.00	1,848.19 1,848.18	0.00 5,478.57 5,478.57
		02/04/20 20 1 P100 CK		1,848.19	0.00	3,630.38
		05/01/20 20 2 P100 CK		1,848.18	0.00	1,782.20
		08/05/20 20 3 P100 CK		1,782.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			686.24	686.24
		Utility Delinquent Int/Pnlty:			67.46	753.70
585 54	SANTIN, JOSEFINA 99 WEDGEWOOD AVE WOODBIDGE NJ 99 WEDGEWOOD AVE	20000 00660 53600 07095 0 2 73600	0.00	2,143.31 0.00	2,222.65 2,222.64	0.00 6,588.60 6,588.60
		02/04/20 20 1 P100 CK		2,222.65	0.00	4,365.95
		05/01/20 20 2 P100 CK		2,222.64	0.00	2,143.31
		08/05/20 20 3 P100 CK		2,143.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
585 56	OLORIZ, FRANCISCO & KRISTIN 95 WEDGEWOOD AVE WOODBIDGE NJ 95 WEDGEWOOD AVE	20000 00660 51100 07095 0 2 71100	0.00	2,070.51 0.00	2,147.15 2,147.15	0.00 6,364.81 6,364.81
		02/04/20 20 1 P100 CK		2,147.15	0.00	4,217.66
		05/01/20 20 2 P100 CK		2,147.15	0.00	2,070.51
		08/05/20 20 3 P100 CK		2,070.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
585 60	NIEVES, RAFAEL 85 WEDGEWOOD AVE WOODBIDGE NJ 85 WEDGEWOOD AVE	18000 00660 30500 07095 0 2 48500	0.00	1,412.37 0.00	1,464.66 1,464.65	0.00 4,341.68 4,341.68
		02/03/20 20 1 P100 CK 6690		1,464.66	0.00	2,877.02
		03/12/20 20 2 P100 CK 44153		1,464.65	0.00	1,412.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
585	60	NIEVES, RAFAEL	Continued			
		03/12/20 20	3 P100 CK 44153	0.01	0.00	1,412.36
		08/05/20 20	3 P100 CK	1,412.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
586 2116	WDGE LODGE 2116 B P O E 665 RAHWAY AVE WOODBDRIGE NJ 665 RAHWAY AVE	199600 557000 07095 0 15D 756600	0.00 0.00 0.00	0.00 0.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		837.74	837.74
			Utility Delinquent Int/Pnlty:		8.80	846.54
587 4	MEJIA, JESUS & ALMONTE, SONIA 45 WEDGEWOOD AVE WOODBDRIDGE NJ 45 WEDGEWOOD AVE	21000 00660 62200 07095 0 2 83200	0.00 0.00	2,422.86 0.00	2,512.56 2,512.56	0.00 7,447.98 7,447.98
		02/04/20 20	1 P100 CK	2,512.56	0.00	4,935.42
		05/01/20 20	2 P100 CK	2,512.56	0.00	2,422.86
		08/05/20 20	3 P100 CK	2,422.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.50	360.50
			Utility Delinquent Int/Pnlty:		3.79	364.29
587 5	GEREZ, EMILIA 41 WEDGEWOOD AVE WOODBDRIDGE NJ 41 WEDGEWOOD AVE	19600 00660 43500 07095 0 2 63100	0.00 0.00	1,837.54 0.00	1,905.56 1,905.55	0.00 5,648.65 5,648.65
		02/04/20 20	1 P100 CK	1,905.56	0.00	3,743.09
		05/01/20 20	2 P100 CK	1,905.55	0.00	1,837.54
		08/05/20 20	3 P100 CK	1,837.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		207.43	207.43
			Utility Delinquent Int/Pnlty:		2.18	209.61
587 7	ARRAYA, YASMIN 33 WEDGEWOOD AVE WOODBDRIDGE NJ 33 WEDGEWOOD AVE	18000 00660 36400 07095 0 2 54400	0.00 0.00	1,584.18 0.00	1,642.83 1,642.83	0.00 4,869.84 4,869.84
		02/04/20 20	1 P100 CK	1,642.83	0.00	3,227.01
		05/01/20 20	2 P100 CK	1,642.83	0.00	1,584.18
		08/05/20 20	3 P100 CK	1,584.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.52	99.52
			Utility Delinquent Int/Pnlty:		1.04	100.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
587 12	MENDEZ, EDWIN & RICHARD B 661 LEONE ST WOODBIDGE NJ 661 LEONE ST	18000 00660 32100 07095 0 2 50100	0.00 02/04/20 20 1 P100 CK 41126711 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,458.97 0.00 1,512.97 1,512.97 1,458.97	1,512.97 1,512.97 0.00 0.00 0.00	0.00 4,484.91 4,484.91 2,971.94 1,458.97 0.00 0.00 225.68 230.71
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.68	225.68
			Utility Delinquent Int/Pnlty:		5.03	230.71
587 17	KITCHEN, STEVEN & BARBARA 55 TRINITY LN WOODBIDGE NJ 55 TRINITY LN	18000 00660 38000 07095 0 2 56000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,630.78 0.00 1,691.15 1,691.14 1,630.78	1,691.15 1,691.14 0.00 0.00 0.00	0.00 5,013.07 5,013.07 3,321.92 1,630.78 0.00 0.00 331.72 350.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
589 1	GUTIERREZ, JAIRO ANDRES 61 TRINITY LN WOODBIDGE NJ 61 TRINITY LN	14100 00660 35200 07095 0 2 49300	0.00 09/18/19 20 1 P100 CK 10350 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,435.67 0.00 0.55 1,488.26 1,488.81 1,435.67	1,488.81 1,488.81 0.00 0.00 0.00 0.00	0.00 4,413.29 4,413.29 4,412.74 2,924.48 1,435.67 0.00 0.00 331.72 350.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
589 9	JELENCICS, JR JOSEPH 682 LEONE ST WOODBIDGE NJ 682 LEONE ST	22000 00660 49400 07095 0 2 71400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,079.24 0.00 2,156.21 2,156.21 2,079.24	2,156.21 2,156.21 0.00 0.00 0.00	0.00 6,391.66 6,391.66 4,235.45 2,079.24 0.00 0.00 492.81 541.91
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
589 11	SANTIAGO-HOLMES, LUZ&CARRERO, CRYSTAL 23 WEDGEWOOD AVE WOODBIDGE NJ 23 WEDGEWOOD AVE	18000 00660 45700 07095 0 2 63700	*Lien**Lien* 02/04/20 20 1 P100 CK	1,855.01 0.00 1,923.68	1,923.68 1,923.67 0.00	0.00 5,702.36 5,702.36 3,778.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
589	11	SANTIAGO-HOLMES,LUZ&CARRERO,CRYSTAL	Continued			
		05/01/20 20	2 P100 CK	1,923.67	0.00	1,855.01
		08/05/20 20	3 P100 CK	1,855.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
589	12	CASTRO, JOSE & SARAH	18000 DS001			0.00
		19 WEDGEWOOD AVE	00597 39300	1,606.14	1,667.90	
		WOODBIDGE NJ	07095 0	0.00	1,667.90	4,941.94
		19 WEDGEWOOD AVE	2 57300 187.50			4,941.94
		01/30/20 20	1 P100 CK	1,667.90	0.00	3,274.04
		05/01/20 20	2 P100 CK	1,667.90	0.00	1,606.14
		06/16/20 20	2 J156 DIS'19 PD5 NOT	250.00	0.00	1,856.14
		08/04/20 20	3 P100 CK 690892	1,606.14	0.00	250.00
			Per Diem Interest:		0.00	250.00
			Utility Principal Bal:		635.45	885.45
			Utility Delinquent Int/Pnlty:		73.09	958.54
589	13	SCHENCK, CHARLETTE	19600			0.00
		15 WEDGEWOOD AVE	30600	1,461.87	1,515.99	
		WOODBIDGE NJ	07095 0	0.00	1,515.99	4,493.85
		15 WEDGEWOOD AVE	2 50200 0.00			4,493.85
			Per Diem Interest:		277.92	4,771.77
589	18	SOFRANKO, ANDREW C & DAWN M	18000			0.00
		665 LEWIS ST	00672 48200	1,927.80	1,999.18	
		WOODBIDGE NJ	07095 0	0.00	1,999.18	5,926.16
		665 LEWIS ST	2 66200 0.00			5,926.16
		01/23/20 20	1 P100 CK	1,999.18	0.00	3,926.98
		04/27/20 20	2 P100 CK	1,999.18	0.00	1,927.80
		07/31/20 20	3 P100 CK	1,927.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		234.33	234.33
			Utility Delinquent Int/Pnlty:		2.46	236.79
589	23	URENA, FAUSTO	18000			0.00
		645 LEWIS ST	00672 40100	1,691.94	1,754.56	
		WOODBIDGE NJ	07095 0	0.00	1,754.56	5,201.06
		645 LEWIS ST	2 58100 0.00			5,201.06
		01/23/20 20	1 P100 CK	1,754.56	0.00	3,446.50
		04/27/20 20	2 P100 CK	1,754.56	0.00	1,691.94
		07/31/20 20	3 P100 CK	1,691.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		597.40	597.40
			Utility Delinquent Int/Pnlty:		33.16	630.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
590 35	HUNGARIAN AMERICAN CITIZENS CLUB 95 PORT READING AVE WOODBIDGE NJ 95 PORT READING AVE	55800 196700 07095 0 15D 252500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		801.05	801.05
			Utility Delinquent Int/Pnlty:		8.41	809.46
592 3	ORTIZ, LUIS & MIRIAM 48 WEDGEWOOD AVE WOODBIDGE NJ 48 WEDGEWOOD AVE	17200 38400 07095 0 2 55600	0.00	1,619.13 0.00	1,679.07 1,679.06	0.00 4,977.26 4,977.26
		02/10/20 20 1 P100 CK 167		1,679.07	0.00	3,298.19
		05/11/20 20 2 P100 CR 3781469389		1,679.06	0.00	1,619.13
		09/09/20 20 3 P100 CK 184		1,619.13	14.93	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.20	350.20
			Utility Delinquent Int/Pnlty:		3.68	353.88
592 4	TORRES, ROBERT & ANABELLE 44 WEDGEWOOD AVE WOODBIDGE NJ 44 WEDGEWOOD AVE	17400 44200 07095 0 2 61600	0.00	1,793.86 0.00	1,860.26 1,860.25	0.00 5,514.37 5,514.37
		02/04/20 20 1 P100 CK		1,860.26	0.00	3,654.11
		05/01/20 20 2 P100 CK		1,860.25	0.00	1,793.86
		08/05/20 20 3 P100 CK		1,793.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		478.94	478.94
			Utility Delinquent Int/Pnlty:		5.03	483.97
592 5	FILPO, ELIAS N & IRIS 40 WEDGEWOOD AVE WOODBIDGE NJ 40 WEDGEWOOD AVE	17400 69800 07095 0 2 87200	0.00	2,539.34 0.00	2,633.36 2,633.36	0.00 7,806.06 7,806.06
		02/04/20 20 1 P100 CK		2,633.36	0.00	5,172.70
		05/01/20 20 2 P100 CK		2,633.36	0.00	2,539.34
		08/05/20 20 3 P100 CK		2,539.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		30.01	570.75
592 9	KRUK, SZCZEPAN & TERESA 26 WEDGEWOOD AVE WOODBIDGE NJ 26 WEDGEWOOD AVE	19900 53900 07095 0 2 73800	0.00	2,149.13 0.00	2,228.69 2,228.69	0.00 6,606.51 6,606.51
		02/04/20 20 1 P100 CK		2,228.69	0.00	4,377.82
		05/01/20 20 2 P100 CK		2,228.69	0.00	2,149.13
		08/05/20 20 3 P100 CK		2,149.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.30	319.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
592	9	KRUK, SZCZEPAN & TERESA	Continued			
			Utility Delinquent Int/Pnlty:		3.35	322.65
593 7	PELEGRIN, LILIAN 75 SCHODER AVE WOODBIDGE NJ 75 SCHODER AVE	22900 00660 60300 07095 0 2 83200	0.00	2,422.86 0.00	2,512.56 2,512.56	0.00 7,447.98 7,447.98
		01/23/20 20 1 P100 CK		2,512.56	0.00	4,935.42
		05/07/20 20 2 P100 CK		2,512.56	0.00	2,422.86
		08/05/20 20 3 P100 CK		2,422.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7.30	7.30
		Utility Delinquent Int/Pnlty:			0.08	7.38
593 10	DI CAPUA, CAROLYN & MASSEY, JOHN R, JR 79 SCHODER AVE WOODBIDGE NJ 79 SCHODER AVE	27600 00660 38200 07095 0 2 65800	0.00	1,916.17 0.00	1,987.10 1,987.09	0.00 5,890.36 5,890.36
		02/04/20 20 1 P100 CK		1,987.10	0.00	3,903.26
		05/01/20 20 2 P100 CK		1,987.09	0.00	1,916.17
		08/05/20 20 3 P100 CK		1,916.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			269.99	269.99
		Utility Delinquent Int/Pnlty:			3.00	272.99
593 13.01	DEVALLA, MEENA 693 RAHWAY AVE WOODBIDGE NJ 693 RAHWAY AVE	18200 00672 55100 07095 0 2 73300	0.00	2,134.57 0.00	2,213.59 2,213.59	0.00 6,561.75 6,561.75
		01/23/20 20 1 P100 CK		2,213.59	0.00	4,348.16
		04/27/20 20 2 P100 CK		2,213.59	0.00	2,134.57
		07/31/20 20 3 P100 CK		2,134.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,890.74	3,890.74
		Utility Delinquent Int/Pnlty:			216.90	4,107.64
593 25.03	MAJKOWSKI, WALTER 700 RIDGEDALE AVE WOODBIDGE NJ 700 RIDGEDALE AVE	20200 00660 66100 07095 0 2 86300	0.00	2,513.14 0.00	2,606.18 2,606.18	0.00 7,725.50 7,725.50
		02/04/20 20 1 P100 CK		2,606.18	0.00	5,119.32
		05/01/20 20 2 P100 CK		2,606.18	0.00	2,513.14
		08/05/20 20 3 P100 CK		2,513.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			302.10	302.10
		Utility Delinquent Int/Pnlty:			3.17	305.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
593 30	CHAUHAN, MAYUR H & POOJA 102 WEDGEWOOD AVE WOODBIDGE NJ 102 WEDGEWOOD AVE	20000 00672 71600 07095 0 2 91600	0.00	2,667.48 0.00	2,766.23 2,766.23	0.00 8,199.94 8,199.94
		01/23/20 20 1 P100 CK		2,766.23	0.00	5,433.71
		04/27/20 20 2 P100 CK		2,766.23	0.00	2,667.48
		07/31/20 20 3 P100 CK		2,667.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
593 34	SAVINON-VAZQUEZ, A&DE SAVINON, D A L 108 WEDGEWOOD AVE WOODBIDGE NJ 108 WEDGEWOOD AVE	20000 00660 47700 07095 0 2 67700	0.00	1,971.49 0.00	2,044.48 2,044.47	0.00 6,060.44 6,060.44
		02/04/20 20 1 P100 CK		2,044.48	0.00	4,015.96
		05/01/20 20 2 P100 CK		2,044.47	0.00	1,971.49
		08/05/20 20 3 P100 CK		1,971.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
593 38	GRIFFITH, JOSEPH & MALDONADO, MARIBEL 698 RIDGEDALE AVE WOODBIDGE NJ 698 RIDGEDALE AVE	20000 00672 67600 07095 0 2 87600	0.00	2,551.00 0.00	2,645.43 2,645.43	0.00 7,841.86 7,841.86
		03/23/20 20 1 P100 CR 3778248550		2,645.43	47.11	5,196.43
		07/06/20 20 2 P100 CR 3784975706		2,645.43	58.90	2,551.00
		09/03/20 20 3 P100 CR 3788469743		2,551.00	27.49	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			21.15	402.25
594 3	SANDKLEV, THEODORE 691 RIDGEDALE AVE WOODBIDGE NJ 691 RIDGEDALE AVE	20000 00672 44900 07095 0 2 64900	0.00	1,889.95 0.00	1,959.92 1,959.91	0.00 5,809.78 5,809.78
		01/23/20 20 1 P100 CK		1,959.92	0.00	3,849.86
		04/27/20 20 2 P100 CK		1,959.91	0.00	1,889.95
		07/31/20 20 3 P100 CK		1,889.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			335.65	335.65
		Utility Delinquent Int/Pnlty:			14.47	350.12
594 17.02	DRAPER, DOLORES M 3430 MINDY LANE MIDLOTHIAN TX 136 WEDGEWOOD AVE	18600 SC001 34900 WD001 76065 0 2 53500	375.00	1,432.98 0.00	1,490.65 1,490.65	0.00 4,414.28 4,414.28
		02/04/20 20 1 P100 CK 392		1,490.65	0.00	2,923.63
		05/06/20 20 2 P100 CK 0		1,490.65	0.00	1,432.98

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594	17.02	DRAPER, DOLORES M	Continued			
		08/07/20 20	3 P100 CK 2660047	1,432.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
594	21.02	BEAS, FRANCISCO J & MARICELA	18600			0.00
		144 WEDGEWOOD AVE	42100	1,767.65	1,833.08	
		WOODBIDGE NJ	07095 0	0.00	1,833.08	5,433.81
		144 WEDGEWOOD AVE	2 60700 0.00			5,433.81
		01/31/20 20	1 P100 CK 1603	1,833.08	0.00	3,600.73
		05/04/20 20	2 P100 CK 1624	1,833.08	0.00	1,767.65
		08/03/20 20	3 P100 CK 1645	1,767.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
594	29	ZIMMERMAN, KIM	17400			0.00
		160 WEDGEWOOD AVE	00660 32100	1,441.50	1,494.85	
		WOODBIDGE NJ	07095 0	0.00	1,494.85	4,431.20
		160 WEDGEWOOD AVE	2 49500 0.00			4,431.20
		02/04/20 20	1 P100 CK	1,494.85	0.00	2,936.35
		05/01/20 20	2 P100 CK	1,494.85	0.00	1,441.50
		08/05/20 20	3 P100 CK	1,441.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
594	32.01	CASTILLO, ARNOLD N & JOCELYN A	20200			0.00
		703 RIDGEDALE AVE	00672 42900	1,837.54	1,905.56	
		WOODBIDGE NJ	07095 0	0.00	1,905.55	5,648.65
		703 RIDGEDALE AVE	2 63100 0.00			5,648.65
		01/23/20 20	1 P100 CK	1,905.56	0.00	3,743.09
		04/27/20 20	2 P100 CK	1,905.55	0.00	1,837.54
		07/31/20 20	3 P100 CK	1,837.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
594	33	KARAFI, MICHAEL & REGAN, MARY	20000			0.00
		166 WEDGEWOOD AVE	55300	2,192.81	2,273.99	
		WOODBIDGE NJ	07095 0	0.00	2,273.98	6,740.78
		166 WEDGEWOOD AVE	2 75300 0.00			6,740.78
		02/10/20 20	1 P100 CR 3775308311	2,273.99	0.00	4,466.79
		04/27/20 20	2 P100 CR 3780539151	2,273.98	0.00	2,192.81
		08/11/20 20	3 P100 CR 3787187979	2,192.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98

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594 35.01	ZAKAREVICIS, EDWARD W, JR 131 EAST 1ST AVE ROSELLE NJ 135 SCHODER AVE	21700 00660 28500 07203 0 2 50200	0.00	1,461.87 0.00	1,515.99 1,515.99	0.00 4,493.85 4,493.85
		01/23/20 20 1 P100 CK		1,515.99	0.00	2,977.86
		05/07/20 20 2 P100 CK		1,515.99	0.00	1,461.87
		08/05/20 20 3 P100 CK		1,461.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			770.69	770.69
		Utility Delinquent Int/Pnlty:			37.51	808.20
594 37	LAICO, BRITTANY A 139 SCHODER AVE WOODBIDGE NJ 139 SCHODER AVE	21700 00660 68600 07095 0 2 90300	0.00	2,629.63 0.00	2,726.97 2,726.97	0.00 8,083.57 8,083.57
		02/04/20 20 1 P100 CK 41126712		2,726.97	0.00	5,356.60
		05/01/20 20 2 P100 CK		2,726.97	0.00	2,629.63
		08/05/20 20 3 P100 CK		2,629.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
594 45	BENETATOS, JOETTE & NICHOLAS 155 SCHODER AVE WOODBIDGE NJ 155 SCHODER AVE	20500 66000 07095 0 2 86500	0.00	2,518.97 0.00	2,612.22 2,612.22	0.00 7,743.41 7,743.41
		02/04/20 20 1 P100 CK		2,612.22	0.00	5,131.19
		05/13/20 20 2 P100 CK 2144		2,612.22	0.00	2,518.97
		07/29/20 20 3 P100 CK 4428719		2,518.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
594 51.02	SANTOS-FUENTES, JOSE D 171 SCHODER AVE WOODBIDGE NJ 171 SCHODER AVE	26800 00660 48300 07095 0 2 75100	0.00	2,186.99 0.00	2,267.95 2,267.94	0.00 6,722.88 6,722.88
		02/04/20 20 1 P100 CK		2,267.95	0.00	4,454.93
		05/01/20 20 2 P100 CK		2,267.94	0.00	2,186.99
		08/05/20 20 3 P100 CK		2,186.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.95	375.95
		Utility Delinquent Int/Pnlty:			20.86	396.81
595 69	BRANNON, JOHN 5 WINSTON DR WOODBIDGE NJ 5 WINSTON DR	23500 00672 56600 07095 0 2 80100	0.00	2,332.59 0.00	2,418.95 2,418.94	0.00 7,170.48 7,170.48
		01/23/20 20 1 P100 CK		2,418.95	0.00	4,751.53
		04/27/20 20 2 P100 CK		2,418.94	0.00	2,332.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
595	69	BRANNON, JOHN		Continued		
		07/31/20 20	3 P100 CK	2,332.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
595	CAPC NJ ASSEST STABILIZATION FUND#1	19600				0.00
71.02	108 CHURCH ST	40300		1,744.35	1,808.92	
	NEW BRUNSWICK NJ	08901	0	0.00	1,808.92	5,362.19
	9 WINSTON DR	2	59900	0.00		5,362.19
		02/19/20 20	1 P100 CK 7042	1,808.54	15.38	3,553.65
		05/26/20 20	1 P100 CK 7478	0.38	0.02	3,553.27
		05/26/20 20	2 P100 CK 7478	1,808.92	0.00	1,744.35
		05/26/20 20	3 P100 CK 7478	9.60	0.00	1,734.75
		08/12/20 20	3 P100 CK 56632	1,734.75	4.96	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.75	334.75
				Utility Delinquent Int/Pnlty:	3.51	338.26
595	DELOSSANTOS, EDDY & FELICIA	20000				0.00
76	723 RIDGEDALE AVE	54700		2,175.34	2,255.87	
	WOODBIDGE NJ	07095	0	0.00	2,255.87	6,687.08
	723 RIDGEDALE AVE	2	74700	0.00		6,687.08
		02/03/20 20	1 P100 CK 3938	2,255.87	0.00	4,431.21
		05/06/20 20	2 P100 CK 3982	2,255.87	0.00	2,175.34
		08/03/20 20	3 P100 CK 4026	2,175.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.15	314.15
				Utility Delinquent Int/Pnlty:	3.30	317.45
595	KRAUSMAN, DAVID & JEANNE	24400				0.00
80.01	134 SCHODER AVE	00660	50300	2,175.34	2,255.87	
	WOODBIDGE NJ	07095	0	0.00	2,255.87	6,687.08
	134 SCHODER AVE	2	74700	0.00		6,687.08
		01/23/20 20	1 P100 CK	2,255.87	0.00	4,431.21
		05/07/20 20	2 P100 CK	2,255.87	0.00	2,175.34
		08/05/20 20	3 P100 CK	2,175.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
				Utility Delinquent Int/Pnlty:	1.89	182.14
595	BROWN, PAUL M	19000				0.00
82.01	136 SCHRODER AVE	00660	40300	1,726.88	1,790.80	
	WOODBIDGE NJ	07095	0	0.00	1,790.80	5,308.48
	136 SCHODER AVE	2	59300	0.00		5,308.48
		02/04/20 20	1 P100 CK	1,790.80	0.00	3,517.68
		05/01/20 20	2 P100 CK	1,790.80	0.00	1,726.88
		08/05/20 20	3 P100 CK	1,726.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.75	334.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
595	82.01	BROWN, PAUL M	Continued			
			Utility Delinquent Int/Pnlty:		18.58	353.33
595 83.03	FRANCIS, WILLIAM 138 SCHODER AVE WOODBIDGE NJ 138 SCHODER AVE	19600 38900 07095 0 2 58500 02/07/20 20 1 P100 CK 6198 05/07/20 20 2 P100 CK 6242 08/17/20 20 3 P100 CK 6265	0.00	1,703.58 0.00 1,766.65 1,766.64 1,766.65 1,766.64 1,696.62	1,766.65 1,766.64 0.00 0.00 0.00 0.00 6.96	0.00 5,236.87 5,236.87 3,470.22 1,703.58 6.96
			Per Diem Interest:		0.23	7.19
			Utility Principal Bal:		3.53	10.72
			Utility Delinquent Int/Pnlty:		0.01	10.73
595 85.02	HEMADEH, YOUSSEF M 41 HOLLY LN PISCATAWAY NJ 140 SCHODER AVE	17900 63700 08854 0 2 81600 01/27/20 20 1 P100 CK 1240 06/04/20 20 2 P100 CK 1382 06/04/20 20 3 P100 CK 1382	0.00	2,376.27 0.00 2,464.25 2,464.24 2,464.25 2,464.24 8.85	2,464.25 2,464.24 0.00 26.91 0.00	0.00 7,304.76 7,304.76 4,840.51 2,376.27 2,367.42
			Per Diem Interest:		62.13	2,429.55
			Utility Principal Bal:		492.81	2,922.36
			Utility Delinquent Int/Pnlty:		49.10	2,971.46
595 90.01	SIMEONE, PETER & DONNA 150 SCHODER AVE WOODBIDGE NJ 150 SCHODER AVE	20000 VT001 38900 07095 0 2 58900 12/20/19 20 1 P100 CK 785 04/02/20 20 1 P100 CK 788 04/23/20 20 1 P100 CK 789 06/04/20 20 1 P100 CK 791 06/04/20 20 2 P100 CK 791 09/10/20 20 2 P100 CK 793 09/10/20 20 3 P100 CK 793 09/24/20 20 3 P100 CK 794	187.50	1,652.72 0.00 0.01 844.65 862.42 9.15 1,678.56 37.66 764.66 820.59	1,716.23 1,716.22 0.00 26.92 9.15 0.19 28.32 1.81 32.23 5.77	0.00 5,085.17 5,085.17 4,240.51 3,378.09 3,368.94 1,690.38 1,652.72 888.06 67.47
			Per Diem Interest:		0.94	68.41
			Utility Principal Bal:		165.86	234.27
			Utility Delinquent Int/Pnlty:		1.74	236.01
595 96.01	ROBERT, SHEILA 156 SCHODER AVE WOODBIDGE NJ 156 SCHODER AVE	20000 55500 07095 0 2 75500 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,226.03 0.00 2,252.64 2,252.63 2,226.03	2,252.64 2,252.63 0.00 0.00 0.00	0.00 6,731.30 6,731.30 4,478.66 2,226.03 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
595	96.01	ROBERT, SHEILA	Continued			
			Utility Delinquent Int/Pnlty:		1.95	187.35
595.01 1.01	LIAS, GEORGE E 12 WINSTON DR WOODBIDGE NJ 12 WINSTON DR	20500 00660 39500 07095 0 2 60000	0.00	1,747.26 0.00	1,811.94 1,811.94	0.00 5,371.14 5,371.14
		02/04/20 20 1 P100 CK		1,811.94	0.00	3,559.20
		05/01/20 20 2 P100 CK		1,811.94	0.00	1,747.26
		08/05/20 20 3 P100 CK		1,747.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			859.99	859.99
		Utility Delinquent Int/Pnlty:			42.71	902.70
595.01 2.02	WEBER, VIKI E 16 WINSTON DR WOODBIDGE NJ 16 WINSTON DR	19400 00660 38700 07095 0 2 58100	0.00	1,691.94 0.00	1,754.56 1,754.56	0.00 5,201.06 5,201.06
		02/04/20 20 1 P100 CK		1,754.56	0.00	3,446.50
		04/27/20 20 2 P100 CK 8253		1,754.56	0.00	1,691.94
		05/01/20 20 2 P100 CK		1,754.56	0.00	62.62
		09/03/20 20 2 J064 refund overpaym		1,754.56	0.00	1,691.94
		08/05/20 20 3 P100 CK		1,691.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.55	239.55
		Utility Delinquent Int/Pnlty:			2.52	242.07
595.01 6	FILIPPINI, LISA A 15 VANDERBILT PL WOODBIDGE NJ 15 VANDERBILT PL	18000 52700 07095 0 2 70700	0.00	2,058.86 0.00	2,135.07 2,135.07	0.00 6,329.00 6,329.00
		05/01/20 20 1 P100 CR 3780965056		2,135.07	58.58	4,193.93
		07/15/20 20 2 P100 CR 3785553361		2,135.07	48.17	2,058.86
		09/23/20 20 3 P100 CR 3789523856		2,058.86	31.86	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
595.01 8	MARTINS, JOAO & BRITTANY 11 VANDERBILT PL WOODBIDGE NJ 11 VANDERBILT PL	18000 00660 81100 07095 0 2 99100	0.00	2,885.89 0.00	2,992.73 2,992.72	0.00 8,871.34 8,871.34
		12/24/19 20 1 P100 CK 242484		3,300.00	0.00	5,571.34
		08/25/20 20 1 J063 move credit		307.27	0.00	5,878.61
		05/01/20 20 2 P100 CK		2,992.72	0.00	2,885.89
		08/05/20 20 3 P100 CK		2,885.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77

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595.01 11	URBANSKI, MICHAEL A & GINART, KELLY A 5 VANDERBILT PL WOODBIDGE NJ 5 VANDERBILT PL	18400 42500 07095 0 2 60900	0.00	1,773.47 0.00	1,839.12 1,839.12	0.00 5,451.71 5,451.71
		01/23/20 20 1 P100 CK		1,839.12	0.00	3,612.59
		04/27/20 20 2 P100 CK		1,839.12	0.00	1,773.47
		07/07/20 20 3 P100 CK 269396		1,773.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
595.01 14	DEORAJ, ADESH 10 WINSTON DR WOODBIDGE NJ 10 WINSTON DR	20300 68500 07095 0 2 88800	0.00	2,620.01 0.00	2,647.61 2,647.61	0.00 7,915.23 7,915.23
		09/30/19 20 1 P100 CK 199611		0.01	0.00	7,915.22
		02/04/20 20 1 P100 CK		2,647.60	0.00	5,267.62
		05/01/20 20 2 P100 CK		2,647.61	0.00	2,620.01
		08/05/20 20 3 P100 CK		2,620.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.95	375.95
		Utility Delinquent Int/Pnlty:			20.86	396.81
595.02 1	HERNANDEZ, ELSA M & PENA, JOSE JOEL 731 RUTHERFORD AVE WOODBIDGE NJ 731 RUTHERFORD AVE	27500 53700 07095 0 2 81200	0.00	2,364.62 0.00	2,452.16 2,452.16	0.00 7,268.94 7,268.94
		02/04/20 20 1 P100 CK		2,452.16	0.00	4,816.78
		05/01/20 20 2 P100 CK		2,452.16	0.00	2,364.62
		08/05/20 20 3 P100 CK		2,364.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
595.02 7.02	RODRIGUEZ, TANIA 855 SW 174TH TER PEMBROOK PINES FL 743 RUTHERFORD AVE	20800 64400 33029 0 2 85200	0.00	2,481.10 0.00	2,572.96 2,572.96	0.00 7,627.02 7,627.02
		02/04/20 20 1 P100 CK		2,572.96	0.00	5,054.06
		05/01/20 20 2 P100 CK		2,572.96	0.00	2,481.10
		08/05/20 20 3 P100 CK		2,481.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			715.85	715.85
		Utility Delinquent Int/Pnlty:			39.73	755.58
595.02 9.02	LAGRUTTA, THOMAS A 747 RUTHERFORD AVE WOODBIDGE NJ 747 RUTHERFORD AVE	21000 50600 07095 0 2 71600	0.00	2,085.07 0.00	2,162.25 2,162.24	0.00 6,409.56 6,409.56
		02/04/20 20 1 P100 CK		2,162.25	0.00	4,247.31

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595.02	9.02	LAGRUTTA, THOMAS A	Continued			
		05/01/20 20 2 P100 CK		2,162.24	0.00	2,085.07
		08/05/20 20 3 P100 CK		2,085.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
595.03	RODRIGUEZ, DAMARE	21800				0.00
1.01	171 E PROSPECT AVE	00660 44600		1,933.64	2,005.22	
	WOODBIDGE NJ	07095 0		0.00	2,005.21	5,944.07
	171 E PROSPECT AVE	2 66400	0.00			5,944.07
		01/30/20 20 1 P100 CK		2,005.22	0.00	3,938.85
		05/01/20 20 2 P100 CK		2,005.21	0.00	1,933.64
		08/05/20 20 3 P100 CK		1,933.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
595.03	SOBANJO, TEMITOPE	26500				0.00
3.01	161 E PROSPECT AVE	127100		4,472.98	4,638.57	
	WOODBIDGE NJ	07095 0		0.00	4,638.57	13,750.12
	161 E PROSPECT AVE	2 153600	0.00			13,750.12
		02/07/20 20 1 P100 CS		4,638.57	0.00	9,111.55
		07/07/20 20 2 P100 CS		4,638.57	125.57	4,472.98
			Per Diem Interest:		147.41	4,620.39
			Utility Principal Bal:		365.65	4,986.04
			Utility Delinquent Int/Pnlty:		3.84	4,989.88
595.03	BOZZO, WILLIAM	23400				0.00
16	8 VANDERBILT PL	00660 49000		2,108.36	2,186.42	
	WOODBIDGE NJ	07095 0		0.00	2,186.41	6,481.19
	8 VANDERBILT PL	2 72400	0.00			6,481.19
		01/23/20 20 1 P100 CK		2,186.42	0.00	4,294.77
		05/07/20 20 2 P100 CK		2,186.41	0.00	2,108.36
		08/05/20 20 3 P100 CK		2,108.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		681.24	681.24
			Utility Delinquent Int/Pnlty:		33.48	714.72
595.03	DIAZ, ARIZ & MARIA M	23600				0.00
17.02	12 VANDERBILT PL	00660 52500		2,216.11	2,298.15	
	WOODBIDGE NJ	07095 0		0.00	2,298.14	6,812.40
	12 VANDERBILT PL	2 76100	0.00			6,812.40
		02/04/20 20 1 P100 CK		2,298.15	0.00	4,514.25
		05/01/20 20 2 P100 CK		2,298.14	0.00	2,216.11
		08/17/20 20 3 P100 CK 12102		2,216.11	11.06	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22

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595.03 21.02	RAMOS, DANIEL & DEBORAH 18 VANDERBILT CT WOODBIDGE NJ 18 VANDERBILT PL	20000 00660 60200 07095 0 2 80200	0.00	2,335.50 0.00	2,421.97 2,421.96	0.00 7,179.43 7,179.43
		02/04/20 20 1 P100 CK		2,421.97	0.00	4,757.46
		05/01/20 20 2 P100 CK		2,421.96	0.00	2,335.50
		08/05/20 20 3 P100 CK		2,335.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			21.15	402.25
595.03 71.03	ISMAIL, IMRAN & IMRAN, UMAIR 137 E PROSPECT AVE WOODBIDGE NJ 137 E PROSPECT AVE	29900 00660 83400 07095 0 2 113300	0.00	3,299.41 0.00	3,421.55 3,421.55	0.00 10,142.51 10,142.51
		02/04/20 20 1 P100 CK		3,421.55	0.00	6,720.96
		05/01/20 20 2 P100 CK		3,421.55	0.00	3,299.41
		08/05/20 20 3 P100 CK		3,299.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			4.11	395.51
595.04 3	BRIGANTI, DONNA 745 RIDGEDALE AVE WOODBIDGE NJ 745 RIDGEDALE AVE	20400 00660 56000 07095 0 2 76400	0.00	2,224.85 0.00	2,307.21 2,307.20	0.00 6,839.26 6,839.26
		02/04/20 20 1 P100 CK		2,307.21	0.00	4,532.05
		05/01/20 20 2 P100 CK		2,307.20	0.00	2,224.85
		08/05/20 20 3 P100 CK		2,224.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			679.79	679.79
		Utility Delinquent Int/Pnlty:			37.73	717.52
596.01 51.06	MCNULTY, SHAUN 77 E PROSPECT AVE WOODBIDGE NJ 77 E PROSPECT AVE	28900 00660 81000 07095 0 2 109900	0.00	3,200.40 0.00	3,318.87 3,318.87	0.00 9,838.14 9,838.14
		02/05/20 20 1 P100 CK 448571		3,152.30	0.00	6,685.84
		02/05/20 20 1 P100 CK 448576		166.57	0.00	6,519.27
		02/05/20 20 2 P100 CK 448576		3.55	0.00	6,515.72
		05/07/20 20 2 P100 CK		3,315.32	0.00	3,200.40
		08/05/20 20 3 P100 CK		3,200.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91

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596.01 51.11	LA GRUTTA-RUSSO LLC 739 RAHWAY AVE WOODBRIIDGE NJ 739 RAHWAY AVE	78400 00660 63800 07095 0 4A 142200	0.00	4,141.00 0.00	4,294.31 4,294.30	0.00 12,729.61 12,729.61
		02/04/20 20 1 P100 CK		4,294.31	0.00	8,435.30
		05/01/20 20 2 P100 CK		4,294.30	0.00	4,141.00
		08/05/20 20 3 P100 CK		4,141.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,965.72	2,965.72
		Utility Delinquent Int/Pnlty:			31.14	2,996.86
596.02 1	LAMP, ROBERT F & MARY 744 RIDGEDALE AVE WOODBRIIDGE NJ 744 RIDGEDALE AVE	21000 00597 37300 07095 0 2 58300	0.00	1,697.75 0.00	1,760.61 1,760.60	0.00 5,218.96 5,218.96
		01/30/20 20 1 P100 CK		1,760.61	0.00	3,458.35
		05/01/20 20 2 P100 CK		1,760.60	0.00	1,697.75
		07/30/20 20 3 P100 CK		1,697.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			898.99	898.99
		Utility Delinquent Int/Pnlty:			83.66	982.65
596.02 5.02	ROMAN, WILSON & SOFIA 750 RIDGEDALE AVE WOODBRIIDGE NJ 750 RIDGEDALE AVE	21200 00660 52700 07095 0 2 73900	0.00	2,152.04 0.00	2,231.71 2,231.71	0.00 6,615.46 6,615.46
		02/04/20 20 1 P100 CK		2,231.71	0.00	4,383.75
		05/01/20 20 2 P100 CK		2,231.71	0.00	2,152.04
		08/05/20 20 3 P100 CK		2,152.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
596.02 49.01	HARRIS, JR REX 117 EAST PROSPECT AVE WOODBRIIDGE NJ 117 E PROSPECT AVE	20600 00660 46300 07095 0 2 66900	0.00	1,948.19 0.00	2,020.32 2,020.31	0.00 5,988.82 5,988.82
		02/04/20 20 1 P100 CK		2,020.32	0.00	3,968.50
		05/01/20 20 2 P100 CK		2,020.31	0.00	1,948.19
		08/05/20 20 3 P100 CK		1,948.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
596.02 49.04	FLORES, EDUARDO & KARINA 111 E PROSPECT AVE WOODBRIIDGE NJ 111 E PROSPECT AVE	21200 67100 07095 0 2 88300	0.00	2,571.39 0.00	2,666.57 2,666.57	0.00 7,904.53 7,904.53
		01/23/20 20 1 P100 CK		2,666.57	0.00	5,237.96
		04/27/20 20 2 P100 CK		2,666.57	0.00	2,571.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596.02	49.04	FLORES, EDUARDO & KARINA	Continued			
		08/11/20 20 3 P100 CK 318947		2,571.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00
596.02 51.01	TARBOUSH, SABRIENA T 95 E PROSPECT AVE WOODBIDGE NJ 95 E PROSPECT AVE	16400 26700 07095 0 2 43100 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,255.12 0.00 1,301.58 0.00 1,301.57 1,255.12 1,255.12	1,301.58 1,301.57 0.00 0.00 0.00 0.00 0.00	0.00 3,858.27 3,858.27 2,556.69 1,255.12 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.50	161.50
			Utility Delinquent Int/Pnlty:		1.70	163.20
596.03 1.02	MANGUAL, RICARDO & TRACEY 735 RAHWAY AVE WOODBIDGE NJ 735 RAHWAY AVE	32400 08158 38600 07095 0 2 71000 0.00 02/03/20 20 1 P100 CK 90330 05/07/20 20 2 P100 CK 91053 08/07/20 20 3 P100 CK 91918		2,067.59 0.00 2,144.13 0.00 2,144.13 2,067.59	2,144.13 2,144.13 0.00 0.00 0.00 0.00	0.00 6,355.85 6,355.85 4,211.72 2,067.59 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20
596.03 6	LOPEZ, ORLANDO, JR 73 CRASKE ST WOODBIDGE NJ 73 CRASKE ST	26500 00660 56100 07095 0 2 82600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,405.40 0.00 2,494.44 0.00 2,494.43 2,405.40	2,494.44 2,494.43 0.00 0.00 0.00 0.00	0.00 7,394.27 7,394.27 4,899.83 2,405.40 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
596.03 9	AVILA, EDDY R & ANNMARIE 79 CRASKE ST WOODBIDGE NJ 79 CRASKE ST	26500 00660 55900 07095 0 2 82400 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,399.57 0.00 2,488.40 0.00 2,488.40 2,399.57	2,488.40 2,488.40 0.00 0.00 0.00 0.00	0.00 7,376.37 7,376.37 4,887.97 2,399.57 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		952.75	952.75
			Utility Delinquent Int/Pnlty:		52.88	1,005.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596.03 14	HILENSKI,CAROLYN A&FLISSAR,ROBERT F 87 CRASKE ST WOODBIDGE NJ 87 CRASKE ST	26500 52600 07095 0 2 79100	0.00	2,303.48 0.00	2,388.74 2,388.74	0.00 7,080.96
		01/24/20 20 1 P100 CK 0000095471		2,388.74	0.00	4,692.22
		05/13/20 20 2 P100 CK 0000095752		2,388.74	0.00	2,303.48
		08/10/20 20 3 P100 CK 95970		2,303.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
596.03 17	DUFFY,BRIANA J&DECARVALHO,FELICIANO 95 CRASKE ST WOODBIDGE NJ 95 CRASKE ST	26500 56800 07095 0 2 83300	0.00	2,425.78 0.00	2,515.58 2,515.57	0.00 7,456.93
		02/04/20 20 1 P100 CK		2,515.58	0.00	4,941.35
		05/01/20 20 2 P100 CK		2,515.57	0.00	2,425.78
		08/05/20 20 3 P100 CK		2,425.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			14.79	14.79
		Utility Delinquent Int/Pnlty:			0.16	14.95
596.03 24	CEVALLOS,JORGE P & CAJACURI,LIZBETH 107 CRASKE ST WOODBIDGE NJ 107 CRASKE ST	26500 50800 07095 0 2 77300	0.00	2,251.05 0.00	2,334.39 2,334.38	0.00 6,919.82
		02/04/20 20 1 P100 CK		2,334.39	0.00	4,585.43
		05/01/20 20 2 P100 CK		2,334.38	0.00	2,251.05
		08/05/20 20 3 P100 CK		2,251.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
596.03 26.01	HINOJOSA, CARLOS MARTIN 734 RIDGEDALE AVE WOODBIDGE NJ 734 RIDGEDALE AVE	22000 50700 07095 0 2 72700	0.00	2,117.10 0.00	2,195.47 2,195.47	0.00 6,508.04
		02/20/20 20 1 P100 CR 3775978335		2,195.47	12.94	4,312.57
		05/12/20 20 2 P100 CR 3781582129		2,195.47	0.00	2,117.10
		08/14/20 20 3 P100 CR 3787394287		2,117.10	8.34	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,040.30	1,040.30
		Utility Delinquent Int/Pnlty:			57.74	1,098.04
596.03 48.022	GUARRACINO, PATRICK & ANDREA 118 SCHODER AVE WOODBIDGE NJ 118 SCHODER AVE	27300 41200 07095 0 2 68500	0.00	1,994.79 0.00	2,068.64 2,068.63	0.00 6,132.06
		Per Diem Interest:			418.87	6,550.93
		Utility Principal Bal:			1,091.80	7,642.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596.03	48.022	GUARRACINO, PATRICK & ANDREA	Continued			
			Utility Delinquent Int/Pnlty:		60.59	7,703.32
596.03 65.02	DELEON, ANTHONY & SHEA-DELEON, KYLE 78 SCHODER AVE WOODBIDGE NJ 78 SCHODER AVE	24000 00660 62400 07095 0 2 86400	0.00	2,516.05 0.00	2,609.20 2,609.20	0.00 7,734.45 7,734.45
		02/04/20 20 1 P100 CK		2,609.20	0.00	5,125.25
		05/01/20 20 2 P100 CK		2,609.20	0.00	2,516.05
		08/05/20 20 3 P100 CK		2,516.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		535.29	535.29
			Utility Delinquent Int/Pnlty:		19.42	554.71
596.03 70	DUFFY, JAMES & JUDITH 94 SCHODER AVE WOODBIDGE NJ 94 SCHODER AVE	21700 00660 59000 07095 0 2 80700	0.00	2,350.07 0.00	2,437.06 2,437.06	0.00 7,224.19 7,224.19
		02/04/20 20 1 P100 CK		2,437.06	0.00	4,787.13
		05/01/20 20 2 P100 CK		2,437.06	0.00	2,350.07
		08/05/20 20 3 P100 CK		2,350.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.35	355.35
			Utility Delinquent Int/Pnlty:		3.73	359.08
597 3	FELTUS, RICHARD 88 E PROSPECT AVE WOODBIDGE NJ 88 E PROSPECT AVE	26000 VT001 34700 07095 0 2 60700	187.50	1,705.15 0.00	1,770.58 1,770.58	0.00 5,246.31 5,246.31
		01/28/20 20 1 P100 CR 3774306012		1,770.58	0.00	3,475.73
		04/14/20 20 2 P100 CR 3779895252		1,770.58	0.00	1,705.15
			Per Diem Interest:		35.31	1,740.46
			Utility Principal Bal:		254.93	1,995.39
			Utility Delinquent Int/Pnlty:		2.68	1,998.07
597 6	PETRIE, ROBERT J & KAITLYN A 80 E PROSPECT AVE WOODBIDGE NJ 80 E PROSPECT AVE	26000 00660 48000 07095 0 2 74000	0.00	2,154.95 0.00	2,234.73 2,234.73	0.00 6,624.41 6,624.41
		01/23/20 20 1 P100 CK		2,234.73	0.00	4,389.68
		05/07/20 20 2 P100 CK		2,234.73	0.00	2,154.95
		08/05/20 20 3 P100 CK		2,154.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91

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597 12	759 REALTY LLC, GLASSON, R & M 759 RAHWAY AVE WOODBIDGE NJ 759 RAHWAY AVE	134800 00660 31200 07095 0 4A 166000	0.00	4,834.09 0.00	5,013.04 5,013.03	0.00 14,860.16 14,860.16
		02/04/20 20 1 P100 CK		5,013.04	0.00	9,847.12
		05/01/20 20 2 P100 CK		5,013.03	0.00	4,834.09
		08/05/20 20 3 P100 CK		4,834.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			326.53	326.53
		Utility Delinquent Int/Pnlty:			3.43	329.96
597 16	GLASSON, M & R & 759 REALTY LLC 69 N EAST AVE WOODBIDGE NJ 69 N EAST AVE	27000 00660 51600 07095 0 2 78600	0.00	2,288.91 0.00	2,373.64 2,373.64	0.00 7,036.19 7,036.19
		02/04/20 20 1 P100 CK		2,373.64	0.00	4,662.55
		05/01/20 20 2 P100 CK		2,373.64	0.00	2,288.91
		08/05/20 20 3 P100 CK		2,288.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
597 20	MCELDOWNEY, GARY 81 N EAST AVE WOODBIDGE NJ 81 N EAST AVE	26000 00672 63900 07095 0 2 89900	0.00	2,617.97 0.00	2,714.90 2,714.89	0.00 8,047.76 8,047.76
		01/23/20 20 1 P100 CK		2,714.90	0.00	5,332.86
		04/27/20 20 2 P100 CK		2,714.89	0.00	2,617.97
		07/31/20 20 3 P100 CK		2,617.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
598 1.03	FOCHT, BEVERLY ANN 796 RIDGEDALE AVE WOODBIDGE NJ 796 RIDGEDALE AVE	23100 52700 07095 0 2 75800	0.00	2,207.38 0.00	2,289.09 2,289.08	0.00 6,785.55 6,785.55
		02/10/20 20 1 P100 CK 3203		2,289.09	0.00	4,496.46
		06/29/20 20 2 P100 CK 3216		2,246.87	42.21	2,249.59
		09/25/20 20 2 P100 CK 3234		42.21	1.82	2,207.38
		09/25/20 20 3 P100 CK 3234		2,103.75	59.60	103.63
		Per Diem Interest:			1.40	105.03
598 1.011	LAM, CHEUNG Y 118 EAST PROSPECT AVE WOODBIDGE NJ 118 E PROSPECT AVE	21700 83300 07095 0 2 105000	0.00	3,057.70 0.00	3,170.90 3,170.90	0.00 9,399.50 9,399.50
		11/13/19 20 1 P100 CK 1667		13.10	0.00	9,386.40
		01/27/20 20 1 P100 CK 1669		3,157.80	0.00	6,228.60
		05/22/20 20 2 P100 CR 3782120566		3,170.90	0.00	3,057.70

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598	1.011	LAM, CHEUNG Y	Continued			
		07/28/20 20	3 P100 CR 3786261925	3,057.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		414.58	414.58
			Utility Delinquent Int/Pnlty:		4.35	418.93
598	TEAL, BRYAN G & DINA M	21700				0.00
1.012	114 EAST PROSPECT AVE	00660 58700		2,341.33	2,428.01	
	WOODBIDGE NJ	07095 0		0.00	2,428.00	7,197.34
	114 E PROSPECT AVE	2 80400	0.00			7,197.34
		02/04/20 20	1 P100 CK	2,428.01	0.00	4,769.33
		05/01/20 20	2 P100 CK	2,428.00	0.00	2,341.33
		08/05/20 20	3 P100 CK	2,341.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		607.70	607.70
			Utility Delinquent Int/Pnlty:		33.73	641.43
598	MEDINA, GERMAN & OLGA I & IRIS	31600				0.00
3.02	100 N EAST AVE	00597 67600		2,919.00	2,965.55	
	WOODBIDGE NJ	07095 0		0.00	2,965.54	8,850.09
	100 N EAST AVE	2 99200	0.00			8,850.09
		01/30/20 20	1 P100 CK	2,965.55	0.00	5,884.54
		05/01/20 20	2 P100 CK	2,965.54	0.00	2,919.00
		07/30/20 20	3 P100 CK	2,919.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.66	8.66
			Utility Delinquent Int/Pnlty:		0.09	8.75
598	LUXAMA, DONALD	28700				0.00
5	802 RIDGEDALE AVE	00660 67100		2,789.80	2,893.07	
	WOODBIDGE NJ	07095 0		0.00	2,893.06	8,575.93
	802 RIDGEDALE AVE	2 95800	0.00			8,575.93
		02/04/20 20	1 P100 CK	2,893.07	0.00	5,682.86
		05/01/20 20	2 P100 CK	2,893.06	0.00	2,789.80
		08/05/20 20	3 P100 CK	2,789.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		20.58	391.38
598	CONCEPCION,MIGUEL A &LALAMA,SONIA M	34800				0.00
6	96 NORTH EAST AVE	00660 59200		2,737.38	2,838.71	
	WOODBIDGE NJ	07095 0		0.00	2,838.70	8,414.79
	96 N EAST AVE	2 94000	0.00			8,414.79
		02/04/20 20	1 P100 CK	2,838.71	0.00	5,576.08
		05/01/20 20	2 P100 CK	2,838.70	0.00	2,737.38
		08/05/20 20	3 P100 CK	2,737.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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598 9	FOTI, JOHN 90 N EAST AVE WOODBIDGE NJ 90 N EAST AVE	26000 81400 07095 0 2 107400	0.00	3,127.60 0.00	3,243.38 3,243.37	0.00 9,614.35 9,614.35
		02/11/20 20 1 P100 CK 1527		3,243.38	0.00	6,370.97
		05/28/20 20 2 P100 CK 1572		3,243.37	0.00	3,127.60
		08/10/20 20 3 P100 CK 1606		3,127.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
598 14	LUNA REALCO LLC 760 SHUNPIKE RD GREEN VILLAGE NJ 791 RAHWAY AVE	90400 85600 07935 0 4A 176000	0.00	5,125.29 0.00	5,315.03 5,315.03	0.00 15,755.35 15,755.35
		01/21/20 20 1 P100 CK 121055		5,315.03	0.00	10,440.32
		05/01/20 20 2 P100 CK		5,315.03	0.00	5,125.29
		06/30/20 20 2 J076 year end penalt		1,381.36	0.00	6,506.65
		07/21/20 20 2 P101 CK 061646		1,381.36	14.50	5,125.29
		07/21/20 20 3 P100 CK 061646		3,729.43	0.00	1,395.86
		Per Diem Interest:			25.13	1,420.99
		Utility Principal Bal:			20,669.80	22,090.79
		Utility Delinquent Int/Pnlty:			217.03	22,307.82
599 15	RODRIGUEZ, ELIAS & SIERRA, CARMEN 151 RUTHERFORD AVE WOODBIDGE NJ 151 RUTHERFORD AVE	22500 40600 07095 0 2 63100	0.00	1,837.54 0.00	1,905.56 1,905.55	0.00 5,648.65 5,648.65
		02/04/20 20 1 P100 CK		1,905.56	0.00	3,743.09
		05/01/20 20 2 P100 CK		1,905.55	0.00	1,837.54
		08/05/20 20 3 P100 CK		1,837.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,122.69	1,122.69
		Utility Delinquent Int/Pnlty:			62.30	1,184.99
599 16	AGUSTI, SONIA A & MILLER, ANOUK R 147 RUTHERFORD AVE WOODBIDGE NJ 147 RUTHERFORD AVE	22000 46600 07095 0 2 68600	0.00	1,997.70 0.00	2,071.65 2,071.65	0.00 6,141.00 6,141.00
		02/04/20 20 1 P100 CK		2,071.65	0.00	4,069.35
		05/01/20 20 2 P100 CK		2,071.65	0.00	1,997.70
		08/05/20 20 3 P100 CK		1,997.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			386.24	386.24
		Utility Delinquent Int/Pnlty:			4.06	390.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
599.02 2.012	TRAVOSTINO, MICHAEL A 146 E PROSPECT AVE WOODBIDGE NJ 146 E PROSPECT AVE	22000 00660 77400 07095 0 2 99400	0.00	2,894.63 0.00	3,001.79 3,001.78	0.00 8,898.20 8,898.20
		02/04/20 20 1 P100 CK		3,001.79	0.00	5,896.41
		05/01/20 20 2 P100 CK		3,001.78	0.00	2,894.63
		08/05/20 20 3 P100 CK		2,894.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		803.40	803.40
			Utility Delinquent Int/Pnlty:		44.59	847.99
599.02 3.01	GORDON, GLEN R 132 E PROSPECT AVE WOODBIDGE NJ 132 E PROSPECT AVE	22000 60600 07095 0 2 82600	0.00	2,405.40 0.00	2,494.44 2,494.43	0.00 7,394.27 7,394.27
		02/10/20 20 1 P100 CK 527		2,494.44	0.00	4,899.83
		08/06/20 20 2 P100 CR 3786876134		2,326.49	78.91	2,573.34
			Per Diem Interest:		103.80	2,677.14
599.02 3.02	ANDERSON, JANET K & BERNARD 136 EAST PROSPECT AVE WOODBIDGE NJ 136 E PROSPECT AVE	25800 60200 07095 0 2 86000	0.00	2,504.41 0.00	2,597.12 2,597.11	0.00 7,698.64 7,698.64
		02/18/20 20 1 P100 CR 3775838025		2,597.12	15.00	5,101.52
		06/01/20 20 2 P100 CR 3782653392		2,597.11	0.00	2,504.41
		08/14/20 20 3 P100 CR 3787386580		2,504.41	10.86	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
599.02 3.04	SCHMITT, JAMES P 1 RIDGEDALE PL WOODBIDGE NJ 1 RIDGEDALE PL	24100 46500 07095 0 2 70600	0.00	2,055.94 0.00	2,132.05 2,132.05	0.00 6,320.04 6,320.04
		02/04/20 20 1 P100 CK		2,132.05	0.00	4,187.99
		05/01/20 20 2 P100 CK		2,132.05	0.00	2,055.94
		08/05/20 20 3 P100 CK		2,055.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		448.04	448.04
			Utility Delinquent Int/Pnlty:		24.86	472.90
599.02 4.02	CHRISTIE, NORMAN M 785 RIDGEDALE AVE WOODBIDGE NJ 785 RIDGEDALE AVE	28800 VT001 19000 07095 0 2 47800	187.50	1,329.49 0.00	1,381.01 1,381.01	0.00 4,091.51 4,091.51
		02/07/20 20 1 P100 CS		1,381.01	0.00	2,710.50
		07/30/20 20 2 P100 CK 1939		1,353.70	27.31	1,356.80
		08/12/20 20 2 P100 CK 102		27.31	0.07	1,329.49
		08/12/20 20 3 P100 CK 102		1,298.86	3.25	30.63
		10/21/20 20 3 P100 CK 134		30.63	0.47	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
599.02	4.02	CHRISTIE, NORMAN M	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.73	175.73
			Utility Delinquent Int/Pnlty:		2.14	177.87
599.02 6	SAROYA, AMARJIT & KULWANT 166 RUTHERFORD AVE WOODBIDGE NJ 166 RUTHERFORD AVE	28200 00660 67700 07095 0 2 95900	0.00	2,792.70 0.00	2,896.09 2,896.08	0.00 8,584.87 8,584.87
		02/04/20 20 1 P100 CK		2,896.09	0.00	5,688.78
		05/01/20 20 2 P100 CK		2,896.08	0.00	2,792.70
		08/05/20 20 3 P100 CK		2,792.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
599.02 6.01	RECKFORT, MICHAEL & CUNDARI, STEPHANIE 3 RIDGEDALE PL WOODBIDGE NJ 3 RIDGEDALE PL	29800 101200 07095 0 2 131000	0.00	3,814.85 0.00	3,956.08 3,956.07	0.00 11,727.00 11,727.00
		02/04/20 20 1 P100 CK 7633		3,956.08	0.00	7,770.92
		05/04/20 20 2 P100 CK 7563		3,956.07	0.00	3,814.85
		08/04/20 20 3 P100 CK 7699		3,814.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.75	231.75
			Utility Delinquent Int/Pnlty:		2.43	234.18
599.02 10	POBLETE, FRANCISCO 5 RIDGEDALE PL WOODBIDGE NJ 5 RIDGEDALE PL	28200 00660 73500 07095 0 2 101700	0.00	2,961.61 0.00	3,071.24 3,071.24	0.00 9,104.09 9,104.09
		03/05/20 20 1 P100 CK 10306884		1,657.05	52.21	7,447.04
		03/05/20 20 1 P100 CK 30230430		1,414.19	0.00	6,032.85
		03/05/20 20 2 P100 CK 30230430		174.98	0.00	5,857.87
		05/01/20 20 2 P100 CK		2,896.26	0.00	2,961.61
		08/05/20 20 3 P100 CK		2,961.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
599.02 17	MIR, SABIN & TAHIRA 160 E PROSPECT AVE WOODBIDGE NJ 160 E PROSPECT AVE	21600 50200 07095 0 2 71800	0.00	2,090.89 0.00	2,168.29 2,168.29	0.00 6,427.47 6,427.47
		02/03/20 20 1 P100 CK 385		2,168.29	0.00	4,259.18
		04/29/20 20 2 P100 CK 0		2,168.29	0.00	2,090.89
		07/13/20 20 3 P100 CS		2,090.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.01 19	MOSKAL, SEBASTIAN P 51 LYONS AVE WOODBIDGE NJ 51 LYONS AVE	21200 00660 41300 07095 0 2 62500	0.00	1,820.07 0.00	1,887.44 1,887.44	0.00 5,594.95 5,594.95
		11/19/19 20 1 J063 move credit		20.00-	0.00	5,574.95
		02/04/20 20 1 P100 CK		1,867.44	0.00	3,707.51
		05/01/20 20 2 P100 CK		1,887.44	0.00	1,820.07
		08/05/20 20 3 P100 CK		1,820.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
600.01 21	WILLOUGHBY, AMY & WEINSTEIN, ILYA 55 LYON AVE WOODBIDGE NJ 55 LYON AVE	21400 00660 35500 07095 0 2 56900	0.00	1,656.98 0.00	1,718.33 1,718.32	0.00 5,093.63 5,093.63
		02/04/20 20 1 P100 CK		1,718.33	0.00	3,375.30
		05/01/20 20 2 P100 CK		1,718.32	0.00	1,656.98
		08/05/20 20 3 P100 CK		1,656.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
600.01 27	HAMLETTE, WALTER 67 LYON AVE WOODBIDGE NJ 67 LYON AVE	21700 00660 80200 07095 0 2 101900	0.00	2,967.42 0.00	3,077.29 3,077.28	0.00 9,121.99 9,121.99
		02/04/20 20 1 P100 CK		3,077.29	0.00	6,044.70
		05/01/20 20 2 P100 CK		3,077.28	0.00	2,967.42
		08/05/20 20 3 P100 CK		2,967.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.74	540.74
		Utility Delinquent Int/Pnlty:			30.01	570.75
600.01 29	PRADA, MIGUEL A 71 LYON AVE WOODBIDGE NJ 71 LYON AVE	21800 00597 43900 07095 0 2 65700	0.00	1,913.25 0.00	1,984.08 1,984.07	0.00 5,881.40 5,881.40
		01/30/20 20 1 P100 CK		1,984.08	0.00	3,897.32
		05/01/20 20 2 P100 CK		1,984.07	0.00	1,913.25
		07/30/20 20 3 P100 CK		1,913.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74
600.02 1.01	SORENSEN, SCOTT P 72 LYON AVE WOODBIDGE NJ 72 LYON AVE	20000 37200 07095 0 2 57200	0.00	1,665.72 0.00	1,727.39 1,727.38	0.00 5,120.49 5,120.49
		10/29/19 20 1 P100 CK 1278		198.60	0.00	4,921.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.02	1.01	SORENSEN, SCOTT P	Continued			
		02/10/20 20	1 P100 CK 1298	1,528.79	0.00	3,393.10
		06/22/20 20	2 P100 CK 1330	1,704.58	22.80	1,688.52
		08/03/20 20	2 P100 CK 1336	22.80	0.47	1,665.72
		08/03/20 20	3 P100 CK 1336	1,642.45	0.00	23.27
			Per Diem Interest:		0.42	23.69
			Utility Principal Bal:		165.86	189.55
			Utility Delinquent Int/Pnlty:		1.74	191.29
600.02 9	HENRY, CARLOS 889 SYLVIA PL WOODBIDGE NJ 889 SYLVIA PL	21700 00660 51300 07095 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/04/20 20	1 P100 CK	2,204.53	0.00	4,330.36
		05/01/20 20	2 P100 CK	2,204.53	0.00	2,125.83
		08/05/20 20	3 P100 CK	2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
600.02 11	HARVEY, JANICE 891 SYLVIA PL WOODBIDGE NJ 891 SYLVIA PL	21700 56700 07095 0 2 78400	0.00	2,283.09 0.00	2,367.61 2,367.60	0.00 7,018.30 7,018.30
		05/28/20 20	1 P100 CK 6777805069	0.00	150.34	7,018.30
		05/28/20 20	1 P100 CK 11302	0.00	138.51	7,018.30
		08/25/20 20	1 P100 CK 11306	0.00	102.99	7,018.30
		05/28/20 20	2 P100 CK 6777805069	0.00	43.80	7,018.30
		08/25/20 20	2 P100 CK 11306	0.00	134.95	7,018.30
		08/25/20 20	3 P100 CK 11306	0.00	27.40	7,018.30
			Per Diem Interest:		200.03	7,218.33
			Utility Principal Bal:		165.86	7,384.19
			Utility Delinquent Int/Pnlty:		1.74	7,385.93
600.03 12	MEC HOUSES LLC 15 MATTHEW AVE CARTERET NJ 154 CRESCENT ST	20000 54000 07008 0 2 74000	0.00	2,154.95 0.00	2,234.73 2,234.73	0.00 6,624.41 6,624.41
		01/27/20 20	1 P100 CK 25765	2,234.73	0.00	4,389.68
			Per Diem Interest:		207.10	4,596.78
			Utility Principal Bal:		331.22	4,928.00
			Utility Delinquent Int/Pnlty:		18.36	4,946.36
600.04 3	SERVO, ANGELO & SUSETTE & RAMOS, E 158 BUCKNELL AVE WOODBIDGE NJ 158 BUCKNELL AVE	20000 00660 48200 07095 0 2 68200	0.00	2,012.85 0.00	2,032.78 2,032.77	0.00 6,078.40 6,078.40
		02/04/20 20	1 P100 CK	2,032.78	0.00	4,045.62
		04/29/20 20	2 P100 CK 20197	2,032.77	0.00	2,012.85
		08/05/20 20	3 P100 CK	2,012.85	0.00	0.00

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600.04	3	SERVO, ANGELO & SUSETTE & RAMOS, E	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		722.44	722.44
			Utility Delinquent Int/Pnlty:		61.85	784.29
600.04 15	PATRICK, ARLENE 146 BUCKNELL AVE WOODBIDGE NJ 146 BUCKNELL AVE	20000 00660 53000 07095 0 2 73000	0.00	2,125.83 0.00	2,204.53 2,204.53	0.00 6,534.89 6,534.89
		02/04/20 20 1 P100 CK		2,204.53	0.00	4,330.36
		05/01/20 20 2 P100 CK		2,204.53	0.00	2,125.83
		08/05/20 20 3 P100 CK		2,125.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		452.61	452.61
			Utility Delinquent Int/Pnlty:		4.69	457.30
600.04 17	FURTADO, VIJAI & CLETA VANITHA 151 CRESCENT ST WOODBIDGE NJ 151 CRESCENT ST	20000 47600 07095 0 2 67600	0.00	1,995.18 0.00	2,014.86 2,014.85	0.00 6,024.89 6,024.89
		02/24/20 20 1 P100 CR 3776148216		2,014.86	23.17	4,010.03
		02/24/20 20 2 P100 CR 3776148216		2,014.85	0.00	1,995.18
			Per Diem Interest:		47.05	2,042.23
			Utility Principal Bal:		331.72	2,373.95
			Utility Delinquent Int/Pnlty:		18.41	2,392.36
600.04 23	BUBB, DANIEL M & MARGARET 161 CRESCENT ST WOODBIDGE NJ 161 CRESCENT ST	20000 00660 85700 07095 0 2 105700	0.00	3,078.09 0.00	3,192.04 3,192.04	0.00 9,462.17 9,462.17
		02/04/20 20 1 P100 CK		3,192.04	0.00	6,270.13
		05/01/20 20 2 P100 CK		3,192.04	0.00	3,078.09
		08/05/20 20 3 P100 CK		3,078.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		491.82	491.82
			Utility Delinquent Int/Pnlty:		5.16	496.98
600.04 29.01	MITCHELL COZETTA & KERNELL 68 LYON AVE WOODBIDGE NJ 68 LYON AVE	20000 00660 41700 07095 0 2 61700	0.00	1,796.77 0.00	1,863.28 1,863.28	0.00 5,523.33 5,523.33
		02/04/20 20 1 P100 CK		1,863.28	0.00	3,660.05
		05/01/20 20 2 P100 CK		1,863.28	0.00	1,796.77
		08/05/20 20 3 P100 CK		1,796.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		735.08	735.08
			Utility Delinquent Int/Pnlty:		70.51	805.59

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600.05 1	MATHEW, SAJI P & NINA S 180 LOCKWOOD AVE WOODBIDGE NJ 180 LOCKWOOD AVE	20000 00660 62400 07095 0 2 82400	0.00	2,399.57 0.00	2,488.40 2,488.40	0.00 7,376.37 7,376.37
		02/04/20 20 1 P100 CK		2,488.40	0.00	4,887.97
		05/01/20 20 2 P100 CK		2,488.40	0.00	2,399.57
		08/05/20 20 3 P100 CK		2,399.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
600.05 3	FORD, TARIK DAMU, SR & LAKISHA 176 LOCKWOOD AVE WOODBIDGE NJ 176 LOCKWOOD AVE	20000 00660 82400 07095 0 2 102400	0.00	2,981.99 0.00	3,092.38 3,092.38	0.00 9,166.75 9,166.75
		02/04/20 20 1 P100 CK		3,092.38	0.00	6,074.37
		05/01/20 20 2 P100 CK		3,092.38	0.00	2,981.99
		08/05/20 20 3 P100 CK		2,981.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64
600.05 5	MCWATTERS, THOMAS F & MARIA F 172 LOCKWOOD AVE WOODBIDGE NJ 172 LOCKWOOD AVE	20000 00672 73700 07095 0 2 93700	0.00	2,728.64 0.00	2,829.65 2,829.65	0.00 8,387.94 8,387.94
		01/23/20 20 1 P100 CK		2,829.65	0.00	5,558.29
		04/27/20 20 2 P100 CK		2,829.65	0.00	2,728.64
		07/31/20 20 3 P100 CK		2,728.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,031.43	1,031.43
			Utility Delinquent Int/Pnlty:		51.68	1,083.11
600.05 9	OLWOOKERE, OLABISI & AYODEJI 164 LOCKWOOD AVE WOODBIDGE NJ 164 LOCKWOOD AVE	20000 00597 49200 07095 0 2 69200	0.00	2,015.17 0.00	2,089.78 2,089.77	0.00 6,194.72 6,194.72
		01/30/20 20 1 P100 CK		2,089.78	0.00	4,104.94
		05/06/20 20 2 P100 CK 512347		2,089.77	0.00	2,015.17
		07/30/20 20 3 P100 CK		2,015.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		593.83	593.83
			Utility Delinquent Int/Pnlty:		60.98	654.81
600.05 13	SINGER, MARILYN-TRUSTEE 156 LOCKWOOD AVE WOODBIDGE NJ 156 LOCKWOOD AVE	20000 34900 07095 0 2 54900	0.00	1,598.74 0.00	1,657.93 1,657.92	0.00 4,914.59 4,914.59
		01/29/20 20 1 P100 CS		1,657.93	0.00	3,256.66
		05/04/20 20 2 P100 CK 0		1,657.92	0.00	1,598.74

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600.05	13	SINGER, MARILYN-TRUSTEE	Continued			
		08/03/20 20 3 P100 CK 0		1,598.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
600.05	15	MELENZ, TINO & MARISBEL	20000			0.00
	152 LOCKWOOD AVE	00660 45100		1,895.78	1,965.96	
	WOODBRIDGE NJ	07095 0		0.00	1,965.95	5,827.69
	152 LOCKWOOD AVE	2 65100 0.00				5,827.69
		01/23/20 20 1 P100 CK 110621		1,965.96	0.00	3,861.73
		05/01/20 20 2 P100 CK		1,965.95	0.00	1,895.78
		08/05/20 20 3 P100 CK		1,895.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00
600.05	17	BRYAN, FLORENCE ANNE	20000			0.00
	148 LOCKWOOD AVE	45100		1,895.78	1,965.96	
	WOODBRIDGE NJ	07095 0		0.00	1,965.95	5,827.69
	148 LOCKWOOD AVE	2 65100 0.00				5,827.69
		02/11/20 20 1 P100 CK 6478		1,965.96	0.00	3,861.73
		07/07/20 20 2 P100 CK 6482-0		1,929.14	36.81	1,932.59
		08/11/20 20 2 P100 CK 6487		36.81	0.61	1,895.78
		08/11/20 20 3 P100 CK 6487		1,858.36	0.00	37.42
		08/11/20 20 3 P100 CK 6488		36.81	0.00	0.61
		10/16/20 20 3 J069 cancel small ba		0.61-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.06	5.06
			Utility Delinquent Int/Pnlty:		0.05	5.11
600.05	19	CHRISTENSEN, BRUCE L & LINDA	20000			0.00
	144 LOCKWOOD AVE	52900		2,122.92	2,201.51	
	WOODBRIDGE NJ	07095 0		0.00	2,201.50	6,525.93
	144 LOCKWOOD AVE	2 72900 0.00				6,525.93
		12/09/19 20 1 P100 CK 1156		10.13	0.00	6,515.80
		01/21/20 20 1 P100 CK 1167		2,191.38	0.00	4,324.42
		07/23/20 20 2 P100 CK 1090		2,066.83	56.09	2,257.59
			Per Diem Interest:		91.97	2,349.56
600.05	33	HAGGERTY, RICHARD J	20000	*Lien**Lien*		0.00
	141 BUCKNELL AVE	00597 42100		1,808.42	1,875.36	
	WOODBRIDGE NJ	07095 0		0.00	1,875.36	5,559.14
	141 BUCKNELL AVE	2 62100 0.00				5,559.14
		01/30/20 20 1 P100 CK		1,875.36	0.00	3,683.78
		05/01/20 20 2 P100 CK		1,875.36	0.00	1,808.42
		07/27/20 20 3 P100 CK 772136		1,808.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		767.35	767.35
			Utility Delinquent Int/Pnlty:		8.06	775.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.05 35	D'AMICO, PAUL & JILL 143 BUCKNELL AVE WOODBIDGE NJ 143 BUCKNELL AVE	20000 00672 48000 07095 0 2 68000	0.00	1,980.23 0.00	2,053.53 2,053.53	0.00 6,087.29 6,087.29
		01/23/20 20 1 P100 CK		2,053.53	0.00	4,033.76
		04/27/20 20 2 P100 CK		2,053.53	0.00	1,980.23
		07/31/20 20 3 P100 CK		1,980.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
600.05 39	PETROW, BRIAN & MICHELLE 147 BUCKNELL AVE WOODBIDGE NJ 147 BUCKNELL AVE	20000 00660 48400 07095 0 2 68400	0.00	1,991.88 0.00	2,065.62 2,065.61	0.00 6,123.11 6,123.11
		01/23/20 20 1 P100 CK		2,065.62	0.00	4,057.49
		05/07/20 20 2 P100 CK		2,065.61	0.00	1,991.88
		08/05/20 20 3 P100 CK		1,991.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.00	309.00
			Utility Delinquent Int/Pnlty:		3.24	312.24
600.05 41	WNEK, PIOTR & IVANA 149 BUCKNELL AVE WOODBIDGE NJ 149 BUCKNELL AVE	20000 75000 07095 0 2 95000	0.00	2,766.49 0.00	2,868.91 2,868.91	0.00 8,504.31 8,504.31
		02/07/20 20 1 P100 CS		868.91	0.00	7,635.40
		02/07/20 20 1 P100 CK 2476		2,000.00	0.00	5,635.40
		06/01/20 20 2 P100 CK 3002		2,868.91	0.00	2,766.49
		08/18/20 20 3 P100 CK 3023		2,766.49	16.44	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40
600.05 47	MOLESKY, MICHAEL & TARA 155 BUCKNELL AVE WOODBIDGE NJ 155 BUCKNELL AVE	20000 00672 33800 07095 0 2 53800	0.00	1,566.72 0.00	1,624.71 1,624.70	0.00 4,816.13 4,816.13
		01/23/20 20 1 P100 CK		1,624.71	0.00	3,191.42
		04/27/20 20 2 P100 CK		1,624.70	0.00	1,566.72
		07/31/20 20 3 P100 CK		1,566.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
600.05 49	DELIMAN, JOSEPH, JR & LALA, MELISSA E 157 BUCKNELL AVE WOODBIDGE NJ 157 BUCKNELL AVE	20000 00597 41400 07095 0 2 61400	0.00	1,788.03 0.00	1,854.22 1,854.22	0.00 5,496.47 5,496.47
		01/30/20 20 1 P100 CK		1,854.22	0.00	3,642.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.05	49	DELI MAN,JOSEPH, JR & LALA,MELISSA E Continued				
		05/01/20 20 2 P100 CK		1,854.22	0.00	1,788.03
		07/30/20 20 3 P100 CK		1,788.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			490.69	490.69
		Utility Delinquent Int/Pnlty:			24.64	515.33
600.06	O'BRIEN MICHELLE	20000				0.00
17	148 HILLSIDE AVE	00660 53300		2,134.57	2,213.59	
	WOODBRI DGE NJ	07095 0		0.00	2,213.59	6,561.75
	148 HILLSIDE AVE	2 73300 0.00				6,561.75
		05/07/20 20 1 P100 CK 102480		2,147.34	66.25	4,414.41
		06/05/20 20 1 P100 CK 26464344276		0.02	1.03	4,414.39
		06/05/20 20 2 P100 CK 26464344276		0.00	40.95	4,414.39
		Per Diem Interest:			242.62	4,657.01
		Utility Principal Bal:			1,012.41	5,669.42
		Utility Delinquent Int/Pnlty:			49.63	5,719.05
600.06	DOWELL, DWAYNE & JENNIFER	20000				0.00
23	134 HILLSIDE AVE	00672 67500		2,548.09	2,642.42	
	WOODBRI DGE NJ	07095 0		0.00	2,642.41	7,832.92
	134 HILLSIDE AVE	2 87500 0.00				7,832.92
		01/23/20 20 1 P100 CK		2,642.42	0.00	5,190.50
		04/27/20 20 2 P100 CK		2,642.41	0.00	2,548.09
		07/31/20 20 3 P100 CK		2,548.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,324.19	1,324.19
		Utility Delinquent Int/Pnlty:			69.92	1,394.11
600.06	HOPF, WILLIAM & KRISTYNA	20000				0.00
31	137 LOCKWOOD AVE	51300		2,076.33	2,153.19	
	WOODBRI DGE NJ	07095 0		0.00	2,153.19	6,382.71
	137 LOCKWOOD AVE	2 71300 0.00				6,382.71
		02/05/20 20 1 P100 CK 633		2,153.19	0.00	4,229.52
		05/18/20 20 2 P100 CK 643		2,153.19	0.00	2,076.33
		08/07/20 20 3 P100 CK 649		2,076.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
600.06	LUKACS, GARY & RIAN	20000				0.00
33	141 LOCKWOOD AVE	34900		1,598.74	1,657.93	
	WOODBRI DGE NJ	07095 0		0.00	1,657.92	4,914.59
	141 LOCKWOOD AVE	2 54900 0.00				4,914.59
		02/26/20 20 1 P100 CS		0.00	10.30	4,914.59
		02/26/20 20 1 P100 CK 2193		1,657.93	0.00	3,256.66
		07/14/20 20 2 P100 CK 2228		1,657.92	30.09	1,598.74
		07/14/20 20 3 P100 CK 2228		1,585.13	0.00	13.61
		Per Diem Interest:			0.24	13.85
		Utility Principal Bal:			208.46	222.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.06	33	LUKACS, GARY & RIAN	Continued			
			Utility Delinquent Int/Pnlty:		2.19	224.50
600.06 39	KREHEL, JASON 153 LOCKWOOD AVE WOODBIDGE NJ 153 LOCKWOOD AVE	20000 00660 53700 07095 0 2 73700	0.00	2,146.22 0.00	2,225.67 2,225.66	0.00 6,597.55 6,597.55
		02/04/20 20 1 P100 CK		2,225.67	0.00	4,371.88
		05/01/20 20 2 P100 CK		2,225.66	0.00	2,146.22
		08/05/20 20 3 P100 CK		2,146.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		496.78	496.78
			Utility Delinquent Int/Pnlty:		49.85	546.63
600.06 41	MUNDY, DAYNA 157 LOCKWOOD AVE WOODBIDGE NJ 157 LOCKWOOD AVE	20000 52200 07095 0 2 72200	0.00	2,102.53 0.00	2,180.37 2,180.37	0.00 6,463.27 6,463.27
		02/10/20 20 1 P100 CK 1588		2,180.37	0.00	4,282.90
		06/22/20 20 2 P100 CK 1648		2,146.02	34.35	2,136.88
		08/10/20 20 2 P100 CK 1667		34.35	0.82	2,102.53
		08/10/20 20 3 P100 CK 1667		2,067.36	0.00	35.17
			Per Diem Interest:		0.63	35.80
			Utility Principal Bal:		5.99	41.79
			Utility Delinquent Int/Pnlty:		0.06	41.85
600.06 49	NIEDERMEIER, GEORGE 173 LOCKWOOD AVE WOODBIDGE NJ 173 LOCKWOOD AVE	20000 00660 34900 07095 0 2 54900	0.00	1,598.74 0.00	1,657.93 1,657.92	0.00 4,914.59 4,914.59
		02/04/20 20 1 P100 CK		1,657.93	0.00	3,256.66
		05/01/20 20 2 P100 CK		1,657.92	0.00	1,598.74
		08/05/20 20 3 P100 CK		1,598.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
600.07 5	HOPE, MAUREEN 880 COURT ST WOODBIDGE NJ 880 COURT ST	20000 00660 57600 07095 0 2 77600	0.00	2,259.79 0.00	2,343.45 2,343.44	0.00 6,946.68 6,946.68
		02/04/20 20 1 P100 CK		2,343.45	0.00	4,603.23
		05/01/20 20 2 P100 CK		2,343.44	0.00	2,259.79
		08/05/20 20 3 P100 CK		2,259.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.50	257.50
			Utility Delinquent Int/Pnlty:		2.70	260.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.07 7	PETROW, DAVID & MARGARET 876 COURT ST WOODBIDGE NJ 876 COURT ST	20000 00660 49600 07095 0 2 69600	0.00	2,026.82 0.00	2,101.85 2,101.85	0.00 6,230.52 6,230.52
		02/04/20 20 1 P100 CK		2,101.85	0.00	4,128.67
		05/01/20 20 2 P100 CK		2,101.85	0.00	2,026.82
		08/05/20 20 3 P100 CK		2,026.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		317.20	317.20
			Utility Delinquent Int/Pnlty:		5.61	322.81
600.07 9	KUBIS, ANDREA M 872 COURT ST WOODBIDGE NJ 872 COURT ST	20000 00660 43800 07095 0 2 63800	0.00	1,857.92 0.00	1,926.70 1,926.70	0.00 5,711.32 5,711.32
		02/04/20 20 1 P100 CK		1,926.70	0.00	3,784.62
		05/01/20 20 2 P100 CK		1,926.70	0.00	1,857.92
		08/05/20 20 3 P100 CK		1,857.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82
600.07 13	DONNELLY, JOHN A 864 COURT ST WOODBIDGE NJ 864 COURT ST	20000 00660 49600 07095 0 2 69600	0.00	2,026.82 0.00	2,101.85 2,101.85	0.00 6,230.52 6,230.52
		02/05/20 20 1 P100 CK 985		2,101.85	0.00	4,128.67
		05/07/20 20 2 P100 CK 1027		2,101.85	0.00	2,026.82
		08/04/20 20 3 P100 CK 1064		2,026.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
600.08 2	GUERRA, MATTHEW W & POSTLE, PAMELA 8 RIDGEDALE PL WOODBIDGE NJ 8 RIDGEDALE PL	24000 00660 60300 07095 0 2 84300	0.00	2,454.90 0.00	2,545.78 2,545.78	0.00 7,546.46 7,546.46
		02/04/20 20 1 P100 CK		2,545.78	0.00	5,000.68
		05/01/20 20 2 P100 CK		2,545.78	0.00	2,454.90
		08/05/20 20 3 P100 CK		2,454.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
600.08 3	CURCIO, SAMUEL P & CAROLYN M 805 RIDGEDALE AVE WOODBIDGE NJ 805 RIDGEDALE AVE	21500 41000 07095 0 2 62500	0.00	1,820.07 0.00	1,887.44 1,887.44	0.00 5,594.95 5,594.95
		01/31/20 20 1 P100 CK 155		1,887.44	0.00	3,707.51
		05/01/20 20 2 P100 CR 3780917571		1,887.44	0.00	1,820.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.08	3	CURCIO, SAMUEL P & CAROLYN M	Continued			
		08/03/20 20 3 P100 CR 3786552261		1,820.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.30	216.30
			Utility Delinquent Int/Pnlty:		2.27	218.57
600.08	4	OUELLETTE, JUSTIN	19200			0.00
		809 RIDGEDALE AVE	49200	1,991.88	2,065.62	
		WOODBIDGE NJ 07095	0	0.00	2,065.61	6,123.11
		809 RIDGEDALE AVE	2 68400	0.00		6,123.11
		01/31/20 20 1 P100 CR 3774593920		2,065.62	0.00	4,057.49
		05/01/20 20 2 P100 CR 3780931785		2,065.61	0.00	1,991.88
		08/03/20 20 3 P100 CR 3786635248		1,991.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
600.08	9	BALASH, CHRISTOPHER & LISA	22000			0.00
		4 RIDGEDALE PL	00660 90100	3,264.47	3,385.31	
		WOODBIDGE NJ 07095	0	0.00	3,385.31	10,035.09
		4 RIDGEDALE PL	2 112100	0.00		10,035.09
		02/04/20 20 1 P100 CK		3,385.31	0.00	6,649.78
		05/01/20 20 2 P100 CK		3,385.31	0.00	3,264.47
		07/24/20 20 3 P100 CK 179435		3,264.47	0.00	0.00
		08/05/20 20 3 P100 CK		3,264.47	0.00	3,264.47
		09/10/20 20 3 J063 move credit		3,264.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		834.30	834.30
			Utility Delinquent Int/Pnlty:		46.30	880.60
600.09	3	VALESE, JOHN	22000			0.00
		107 HILLSIDE AVE	70500	0.00	0.00	
		WOODBIDGE NJ 07095	0	0.00	0.00	0.00
		107 HILLSIDE AVE	15F 92500	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.07	260.07
			Utility Delinquent Int/Pnlty:		2.73	262.80
600.09	4	CONDIRACCI, ED & SHARON L	20000			0.00
		11 UNION VALLEY RD	00660 43200	1,840.45	1,908.58	
		MONROE TOWNSHIP NJ 08831	0	0.00	1,908.57	5,657.60
		105 HILLSIDE AVE	2 63200	0.00		5,657.60
		02/04/20 20 1 P100 CK		1,908.58	0.00	3,749.02
		05/01/20 20 2 P100 CK		1,908.57	0.00	1,840.45
		08/05/20 20 3 P100 CK		1,840.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		537.20	537.20
			Utility Delinquent Int/Pnlty:		22.85	560.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.09 8	KRAUSMAN, ANDREW 95 HILLSIDE AVE WOODBIDGE NJ 95 HILLSIDE AVE	25000 00660 48700 07095 0 2 73700	0.00	2,146.22 0.00	2,225.67 2,225.66	0.00 6,597.55 6,597.55
		02/04/20 20 1 P100 CK		2,225.67	0.00	4,371.88
		05/01/20 20 2 P100 CK		2,225.66	0.00	2,146.22
		08/05/20 20 3 P100 CK		2,146.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.43	165.43
		Utility Delinquent Int/Pnlty:			1.74	167.17
600.09 18	DNT HOLDINGS GROUP LLC 27 LINCOLN AVE EDISON NJ 77 HILLSIDE AVE	20000 48900 08837 0 2 68900	0.00	2,006.43 0.00	2,080.72 2,080.71	0.00 6,167.86 6,167.86
		08/26/20 20 1 P100 CR 3788008040		2,080.72	127.85	4,087.14
		08/26/20 20 2 P100 CR 3788008040		2,080.71	119.64	2,006.43
		08/26/20 20 3 P100 CR 3788008040		2,006.43	25.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
600.10 3	TELLO, EDWIN B 822 RIDGEDALE AVE WOODBIDGE NJ 822 RIDGEDALE AVE	20000 00660 45600 07095 0 2 65600	0.00	1,910.34 0.00	1,981.06 1,981.05	0.00 5,872.45 5,872.45
		02/03/20 20 1 P100 CR 3774727972		1,981.06	0.00	3,891.39
		02/04/20 20 1 P100 CK		1,981.06	0.00	1,910.33
		09/03/20 20 1 J064 refund overpaym		1,981.06	0.00	3,891.39
		05/01/20 20 2 P100 CK		1,981.05	0.00	1,910.34
		08/05/20 20 3 P100 CK		1,910.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
600.10 7	SHI, MING XING & WANG, DAN YI 814 RIDGEDALE AVE WOODBIDGE NJ 814 RIDGEDALE AVE	20000 00672 50000 07095 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		01/23/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		04/27/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		07/31/20 20 3 P100 CK		2,038.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			442.90	442.90
		Utility Delinquent Int/Pnlty:			4.65	447.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.10 11	JUPA, JOSEPHINE 112 HILLSIDE AVE WOODBIDGE NJ 112 HILLSIDE AVE	20000 38100 07095 0 2 58100	0.00	1,691.94 0.00	1,754.56 1,754.56	0.00 5,201.06 5,201.06
		02/21/20 20 1 P100 CK 5804		1,754.56	9.22	3,446.50
		02/21/20 20 2 P100 CK 5804		36.22	0.00	3,410.28
		04/15/20 20 2 P100 CK 005813		1,718.34	0.00	1,691.94
		04/15/20 20 3 P100 CK 005813		36.22	0.00	1,655.72
		08/17/20 20 3 P100 CK 5913		1,649.14	6.58	6.58
		Per Diem Interest:			0.21	6.79
		Utility Principal Bal:			306.42-	299.63-
600.10 13	ILLIONS, MICHAEL B & KIMBERLY A 106 HILLSIDE AVE WOODBIDGE NJ 106 HILLSIDE AVE	20000 WD001 53300 07095 0 2 73300	187.50	2,072.07 0.00	2,151.09 2,151.09	0.00 6,374.25 6,374.25
		02/03/20 20 1 P100 CK 1842		2,151.09	0.00	4,223.16
		04/30/20 20 2 P100 CK 5020		2,151.09	0.00	2,072.07
		08/06/20 20 3 P100 CK 95921		2,072.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
600.10 18.02	BARBIERI, JOSEPH G. & ZULLO, SUSAN A. 24 HILLSIDE AVE WOODBIDGE NJ 24 HILLSIDE AVE	25000 00660 43600 07095 0 2 68600	0.00	1,997.70 0.00	2,071.65 2,071.65	0.00 6,141.00 6,141.00
		02/04/20 20 1 P100 CK		2,071.65	0.00	4,069.35
		05/01/20 20 2 P100 CK		2,071.65	0.00	1,997.70
		08/05/20 20 3 P100 CK		1,997.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			333.54	333.54
		Utility Delinquent Int/Pnlty:			3.55	337.09
600.10 24	VOLZ, NATASHA & PETER 82 HILLSIDE AVE WOODBIDGE NJ 82 HILLSIDE AVE	20000 00660 78900 07095 0 2 98900	0.00	2,880.06 0.00	2,986.69 2,986.68	0.00 8,853.43 8,853.43
		02/04/20 20 1 P100 CK		2,986.69	0.00	5,866.74
		05/01/20 20 2 P100 CK		2,986.68	0.00	2,880.06
		08/05/20 20 3 P100 CK		2,880.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.65	262.65
		Utility Delinquent Int/Pnlty:			2.76	265.41
600.10 28	ATTAALLA, MARI & GADALLA, TAWFIK 10 HILLSIDE AVE WOODBIDGE NJ 10 HILLSIDE AVE	20000 VT001 38800 07095 0 2 58800	187.50	1,649.82 0.00	1,713.21 1,713.20	0.00 5,076.23 5,076.23
		11/08/19 20 1 P100 CK 5388		3.31	0.00	5,072.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.10	28	ATTAALLA, MARI & GADALLA, TAWFIK	Continued			
		02/03/20 20 1 P100 CK		1,709.90	0.00	3,363.02
		06/01/20 20 2 P100 CK		1,713.20	0.00	1,649.82
		07/27/20 20 3 P100 CK 999996		1,649.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			155.63	155.63
		Utility Delinquent Int/Pnlty:			1.63	157.26
600.10	30	BLASH, RICHARD J	20000			0.00
		8 HILLSIDE AVE	00660 39600	1,735.61	1,799.86	
		WOODBRIDGE NJ	07095 0	0.00	1,799.86	5,335.33
		8 HILLSIDE AVE	2 59600 0.00			5,335.33
		02/04/20 20 1 P100 CK		1,799.86	0.00	3,535.47
		05/01/20 20 2 P100 CK		1,799.86	0.00	1,735.61
		08/05/20 20 3 P100 CK		1,735.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
600.10	32	SCOTT REALTY HOLDINGS LLC	67300			0.00
		815 RAHWAY AVE	00660 65300	3,861.44	4,004.39	
		WOODBRIDGE NJ	07095 0	0.00	4,004.39	11,870.22
		815 RAHWAY AVE	4A 132600 0.00			11,870.22
		02/04/20 20 1 P100 CK		4,004.39	0.00	7,865.83
		05/01/20 20 2 P100 CK		4,004.39	0.00	3,861.44
		08/05/20 20 3 P100 CK		3,861.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			595.99	595.99
		Utility Delinquent Int/Pnlty:			33.08	629.07
600.10	40	BARTOS, CHRISTOPHER	20000			0.00
		69 LOCKWOOD AVE	00660 41800	1,799.68	1,866.30	
		WOODBRIDGE NJ	07095 0	0.00	1,866.30	5,532.28
		69 LOCKWOOD AVE	2 61800 0.00			5,532.28
		02/04/20 20 1 P100 CK		1,866.30	0.00	3,665.98
		05/01/20 20 2 P100 CK		1,866.30	0.00	1,799.68
		08/05/20 20 3 P100 CK		1,799.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
600.10	42	SALGADO, ELIEZER & ANNA L	20000			0.00
		73 LOCKWOOD AVE	00660 45900	1,919.07	1,990.12	
		WOODBRIDGE NJ	07095 0	0.00	1,990.12	5,899.31
		73 LOCKWOOD AVE	2 65900 0.00			5,899.31
		02/04/20 20 1 P100 CK		1,990.12	0.00	3,909.19
		05/01/20 20 2 P100 CK		1,990.12	0.00	1,919.07
		08/05/20 20 3 P100 CK		1,919.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			317.70	317.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.10	42	SALGADO, ELIEZER & ANNA L	Continued			
			Utility Delinquent Int/Pnlty:		1.27	318.97
600.10 46	OLIVER, MICHAEL J & SCOBIE, KIMBERLY 81 LOCKWOOD AVE WOODBIDGE NJ 81 LOCKWOOD AVE	20000 57400 07095 0 2 77400	0.00	2,253.97 0.00	2,337.41 2,337.40	0.00 6,928.78 6,928.78
		02/04/20 20 1 P100 CK		2,337.41	0.00	4,591.37
		05/01/20 20 2 P100 CK		2,337.40	0.00	2,253.97
		06/01/20 20 3 J089 muni grass cut		175.00	0.00	2,428.97
		06/25/20 20 3 P100 CK 1066269		175.00	0.00	2,253.97
		06/26/20 20 3 J089 MUNI CHRGRASS		175.00	0.00	2,428.97
		Per Diem Interest:			64.62	2,493.59
		Utility Principal Bal:			165.86	2,659.45
		Utility Delinquent Int/Pnlty:			1.74	2,661.19
600.10 48	ADETOLA, ABIMBOLS & KOLAWOLE 85 LOCKWOOD AVE WOODBIDGE NJ 85 LOCKWOOD AVE	20000 00660 63500 07095 0 2 83500	0.00	2,431.61 0.00	2,521.62 2,521.62	0.00 7,474.85 7,474.85
		02/04/20 20 1 P100 CK		2,521.62	0.00	4,953.23
		05/01/20 20 2 P100 CK		2,521.62	0.00	2,431.61
		08/05/20 20 3 P100 CK		2,431.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			581.95	581.95
		Utility Delinquent Int/Pnlty:			32.30	614.25
600.10 50	HUGHES, MICHAEL, JR & YORSKY, JILLE 89 LOCKWOOD AVE WOODBIDGE NJ 89 LOCKWOOD AVE	20000 00660 37400 07095 0 2 57400	0.00	1,671.54 0.00	1,733.43 1,733.43	0.00 5,138.40 5,138.40
		02/04/20 20 1 P100 CK		1,733.43	0.00	3,404.97
		05/01/20 20 2 P100 CK		1,733.43	0.00	1,671.54
		08/05/20 20 3 P100 CK		1,671.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			883.23	883.23
		Utility Delinquent Int/Pnlty:			95.94	979.17
600.10 57.01	RAZA, SYED & JANNATUL 103 LOCKWOOD AVE WOODBIDGE NJ 103 LOCKWOOD AVE	20000 00660 92100 07095 0 2 112100	0.00	3,264.47 0.00	3,385.31 3,385.31	0.00 10,035.09 10,035.09
		01/23/20 20 1 P100 CK		3,385.31	0.00	6,649.78
		05/07/20 20 2 P100 CK		3,385.31	0.00	3,264.47
		08/05/20 20 3 P100 CK		3,264.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,340.24	1,340.24
		Utility Delinquent Int/Pnlty:			127.39	1,467.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.10 57.02	DO,HUNG THANH & NGUYEN,TUAN 107 LOCKWOOD AVE WOODBIDGE NJ 107 LOCKWOOD AVE	M&VANNA 00660 92100 07095 0 2 112100	20000 92100 0 0.00	3,264.47 0.00	3,385.31 3,385.31	0.00 10,035.09 10,035.09
		02/04/20 20 1 P100 CK		3,385.31	0.00	6,649.78
		05/01/20 20 2 P100 CK		3,385.31	0.00	3,264.47
		08/05/20 20 3 P100 CK		3,264.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		623.27	623.27
			Utility Delinquent Int/Pnlty:		57.55	680.82
600.10 61	SEMENZA, DIANE 115 LOCKWOOD AVE WOODBIDGE NJ 115 LOCKWOOD AVE	20000 SC001 48600 07095 0 2 68600	20000 SC001 48600 0 187.50	1,935.20 0.00	2,009.15 2,009.15	0.00 5,953.50 5,953.50
		02/07/20 20 1 P100 CK 229		2,009.15	0.00	3,944.35
		06/03/20 20 2 P100 CK 235		2,009.15	18.82	1,935.20
		08/12/20 20 3 P100 CK 296		1,935.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.54	249.54
			Utility Delinquent Int/Pnlty:		2.62	252.16
600.11 3	LENART, EDWARD J & DEBORAH A 844 RIDGEDALE AVE WOODBIDGE NJ 844 RIDGEDALE AVE	20000 86400 07095 0 2 106400	20000 86400 0 0.00	3,098.47 0.00	3,213.18 3,213.18	0.00 9,524.83 9,524.83
		01/22/20 20 1 P100 CK 3730		3,213.18	0.00	6,311.65
		05/04/20 20 2 P100 CK 3869		3,213.18	0.00	3,098.47
		07/22/20 20 3 P100 CK 3902		3,098.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
600.11 5	MODESTIL, JEAN-JULES & JOCELYNE 840 RIDGEDALE AVE WOODBIDGE NJ 840 RIDGEDALE AVE	21000 53600 07095 0 2 74600	21000 53600 0 0.00	2,172.43 0.00	2,252.85 2,252.84	0.00 6,678.12 6,678.12
		02/04/20 20 1 P100 CK		2,252.85	0.00	4,425.27
		05/01/20 20 2 P100 CK		2,252.84	0.00	2,172.43
		08/05/20 20 3 P100 CK		2,172.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.50	9.50
			Utility Delinquent Int/Pnlty:		0.10	9.60
600.11 7	HANLEY, FRANK G & SHARON L 836 RIDGEDALE AVE WOODBIDGE NJ 836 RIDGEDALE AVE	21000 65800 07095 0 2 86800	21000 65800 0 0.00	2,527.71 0.00	2,621.28 2,621.27	0.00 7,770.26 7,770.26
		02/04/20 20 1 P100 CK		2,621.28	0.00	5,148.98
		05/01/20 20 2 P100 CK		2,621.27	0.00	2,527.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.11	7	HANLEY, FRANK G & SHARON L	Continued			
		08/05/20 20 3 P100 CK		2,527.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	448.04	448.04
				Utility Delinquent Int/Pnlty:	24.86	472.90
600.11	NGOBI, BOB T	25000				0.00
13	102 LOCKWOOD AVE	00660 66300		2,667.81	2,748.11	
	WOODBIDGE NJ	07095 0		0.00	2,748.11	8,164.03
	102 LOCKWOOD AVE	2 91300	0.00			8,164.03
		02/04/20 20 1 P100 CK		2,748.11	0.00	5,415.92
		05/01/20 20 2 P100 CK		2,748.11	0.00	2,667.81
		08/05/20 20 3 P100 CK		2,667.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
600.11	JORGE, LISANDRO MIGUEL	20000				0.00
16	98 LOCKWOOD AVE	00660 55500		2,198.64	2,280.03	
	WOODBIDGE NJ	07095 0		0.00	2,280.02	6,758.69
	98 LOCKWOOD AVE	2 75500	0.00			6,758.69
		02/04/20 20 1 P100 CK		2,280.03	0.00	4,478.66
		05/01/20 20 2 P100 CK		2,280.02	0.00	2,198.64
		08/05/20 20 3 P100 CK		2,198.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	370.80	370.80
				Utility Delinquent Int/Pnlty:	3.89	374.69
600.11	CLARKE, BRENDAN	20000				0.00
20	90 LOCKWOOD AVE	00660 43200		1,840.45	1,908.58	
	WOODBIDGE NJ	07095 0		0.00	1,908.57	5,657.60
	90 LOCKWOOD AVE	2 63200	0.00			5,657.60
		01/23/20 20 1 P100 CK		1,908.58	0.00	3,749.02
		05/07/20 20 2 P100 CK		1,908.57	0.00	1,840.45
		08/05/20 20 3 P100 CK		1,840.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	568.75	568.75
				Utility Delinquent Int/Pnlty:	31.43	600.18
600.11	MAC KENZIE, JOHN	20000				0.00
40	5 BUCKNELL AVE	00660 32300		1,523.03	1,579.41	
	WOODBIDGE NJ	07095 0		0.00	1,579.40	4,681.84
	5 BUCKNELL AVE	2 52300	0.00			4,681.84
		03/04/20 20 1 P107 CK 11556		1,579.41	26.06	3,102.43
				Per Diem Interest:	125.47	3,227.90
				Utility Principal Bal:	331.72	3,559.62
				Utility Delinquent Int/Pnlty:	18.41	3,578.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.11 46	HODELIN, JEAN & JEANINE 11 BUCKNELL AVE WOODBIDGE NJ 11 BUCKNELL AVE	20000 00660 40300 07095 0 2 60300	0.00	1,755.99 0.00	1,821.01 1,821.00	0.00 5,398.00 5,398.00
		02/04/20 20 1 P100 CK		1,821.01	0.00	3,576.99
		05/01/20 20 2 P100 CK		1,821.00	0.00	1,755.99
		08/05/20 20 3 P100 CK		1,755.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.16	329.16
			Utility Delinquent Int/Pnlty:		16.44	345.60
600.11 50	STANCATO, KATHRYN J 91 BUCKNELL AVE WOODBIDGE NJ 91 BUCKNELL AVE	20000 00660 58200 07095 0 2 78200	0.00	2,277.26 0.00	2,361.57 2,361.56	0.00 7,000.39 7,000.39
		02/04/20 20 1 P100 CK		2,361.57	0.00	4,638.82
		05/01/20 20 2 P100 CK		2,361.56	0.00	2,277.26
		08/05/20 20 3 P100 CK		2,277.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
600.11 52	MOORE, DAVID & LISA 95 BUCKNELL AVE WOODBIDGE NJ 95 BUCKNELL AVE	20000 00660 67000 07095 0 2 87000	0.00	2,533.53 0.00	2,627.32 2,627.31	0.00 7,788.16 7,788.16
		02/04/20 20 1 P100 CK		2,627.32	0.00	5,160.84
		05/01/20 20 2 P100 CK		2,627.31	0.00	2,533.53
		08/05/20 20 3 P100 CK		2,533.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		342.48	342.48
			Utility Delinquent Int/Pnlty:		3.60	346.08
600.11 54	COSTA, RAVEN A & ANN C 99 BUCKNELL AVE WOODBIDGE NJ 99 BUCKNELL AVE	25000 00660 55500 07095 0 2 80500	0.00	2,344.25 0.00	2,431.02 2,431.02	0.00 7,206.29 7,206.29
		02/04/20 20 1 P100 CK		2,431.02	0.00	4,775.27
		05/01/20 20 2 P100 CK		2,431.02	0.00	2,344.25
		08/05/20 20 3 P100 CK		2,344.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
600.12 1.01	DEMARCO, BARBARA & TONY 120 BUCKNELL AVE WOODBIDGE NJ 120 BUCKNELL AVE	20000 00660 53700 07095 0 2 73700	0.00	2,146.22 0.00	2,225.67 2,225.66	0.00 6,597.55 6,597.55
		02/04/20 20 1 P100 CK		2,225.67	0.00	4,371.88
		05/01/20 20 2 P100 CK		2,225.66	0.00	2,146.22

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600.12	1.01	DEMARCO, BARBARA & TONY	Continued			
		08/05/20 20 3 P100 CK		2,146.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	798.94	798.94
				Utility Delinquent Int/Pnlty:	76.42	875.36
600.12 16	ZAYAS, JUAN J & MALDONADO, YOLANDA 18 BUCKNELL AVE WOODBIDGE NJ 18 BUCKNELL AVE	25000 00660 75200 07095 0 2 100200	0.00	2,917.92 0.00	3,025.94 3,025.94	0.00 8,969.80 8,969.80
		12/18/19 20 1 P100 CK 0005228397		5.72	0.00	8,964.08
		02/04/20 20 1 P100 CK		3,020.22	0.00	5,943.86
		05/01/20 20 2 P100 CK		3,025.94	0.00	2,917.92
		08/05/20 20 3 P100 CK		2,917.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
600.12 22	VELEZ, EDWARD & KELLY JO P 80 BUCKNELL AVE WOODBIDGE NJ 80 BUCKNELL AVE	14400 00660 46300 07095 0 2 60700	0.00	1,767.65 0.00	1,833.08 1,833.08	0.00 5,433.81 5,433.81
		02/04/20 20 1 P100 CK		1,833.08	0.00	3,600.73
		05/01/20 20 2 P100 CK		1,833.08	0.00	1,767.65
		08/05/20 20 3 P100 CK		1,767.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	412.00	412.00
				Utility Delinquent Int/Pnlty:	22.86	434.86
600.12 26	PRINGLE, DAMIEN & KEYSHONDRA 72 BUCKNELL AVE WOODBIDGE NJ 72 BUCKNELL AVE	20000 37800 07095 0 2 57800	0.00	1,683.20 0.00	1,745.50 1,745.50	0.00 5,174.20 5,174.20
		06/30/20 20 1 P107 CK 49167		1,745.50	130.04	3,428.70
		06/30/20 20 2 P107 CK 49167		1,745.50	51.49	1,683.20
		06/30/20 20 3 P107 CK 49167		0.20	0.00	1,683.00
		08/06/20 20 3 P100 CK 48562		1,683.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
600.12 28	TAMBURELLO, NELLINA 851 RAHWAY AVE WOODBIDGE NJ 851 RAHWAY AVE	35000 44100 07095 0 4A 79100	0.00	2,303.48 0.00	2,388.74 2,388.74	0.00 7,080.96 7,080.96
		02/06/20 20 1 P100 CS		2,388.74	0.00	4,692.22
		04/27/20 20 2 P100 CK 102		2,388.74	0.00	2,303.48
		08/03/20 20 3 P100 CK 108		2,303.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	894.27	894.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600.12	28	TAMBURELLO, NELLINA	Continued			
			Utility Delinquent Int/Pnlty:		9.39	903.66
603 8.01	SORT AND EXPORT RAG CO ,LTD 500 MARKLEY ST PORT READING NJ 500 MARKLEY ST	400000 585000 07064 0 4B 985000	0.00	28,364.03 0.00	29,273.25 29,273.25	0.00 86,910.53 86,910.53
		03/03/20 20 1 P100 CR 3776859879		29,273.25	455.04	57,637.28
		05/14/20 20 2 P100 CR 3781710902		5,000.00	0.00	52,637.28
		06/11/20 20 2 P100 CR 3783339097		4,531.20	468.80	48,106.08
		06/30/20 20 2 J076 year end penalt		1,195.78	0.00	49,301.86
		07/02/20 20 2 P100 CR 3784851393		2,291.32	208.68	47,010.54
		07/17/20 20 2 P100 CK 3785658507		1,195.78	139.85	45,814.76
		07/17/20 20 2 P100 CK 3785658507		3,664.37	0.00	42,150.39
		07/17/20 20 2 R100 CK 3785658507		3,664.37	0.00	45,814.76
	Original	Payment Date: 07/17/20				
		07/17/20 20 2 R100 CK 3785658507		1,195.78	139.85	47,010.54
	Original	Payment Date: 07/17/20				
		07/17/20 20 2 P101 CR 3785658507		1,195.78	139.85	45,814.76
		07/17/20 20 2 P100 CR 3785658507		3,664.37	0.00	42,150.39
		07/23/20 20 2 P100 CR 3785982145		13,786.36	41.36	28,364.03
		08/07/20 20 3 P100 CR 3786947742		28,364.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,179.02	2,179.02
		Utility Delinquent Int/Pnlty:			22.88	2,201.90
604 1	HIMAT REALTY LLC 1015 THAYER AVE AVENEL NJ 159 PORT READING AVE	37300 0 07001 0 1 37300	0.00	1,074.09 0.00	1,108.52 1,108.52	0.00 3,291.13 3,291.13
			Per Diem Interest:		282.94	3,574.07
604 2	SOBREIRO, DANIEL 262 OLD RD PORT READING NJ 165 PORT READING AVE	49500 69100 07064 0 4A 118600	0.00	3,415.21 0.00	3,524.68 3,524.67	0.00 10,464.56 10,464.56
		06/17/20 20 1 P100 CK 003510		3,436.56	239.68	7,028.00
		06/17/20 20 2 P100 CK 003510		0.00	81.07	7,028.00
		Per Diem Interest:			364.12	7,392.12
		Utility Principal Bal:			366.89	7,759.01
		Utility Delinquent Int/Pnlty:			3.85	7,762.86
607 2	ANSBRO, ELIZABETH 15 PARK PL PORT READING NJ 15 PARK PL	10900 32000 07064 0 2 42900	0.00	1,235.35 0.00	1,274.95 1,274.94	0.00 3,785.24 3,785.24
		07/01/20 20 1 P100 CK 0000995036		1,274.95	42.50	2,510.29
		07/01/20 20 2 P100 CK 0000995036		1,197.94	34.50	1,312.35
		Per Diem Interest:			54.30	1,366.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
607 6	YERM-YOSH REALTY LLC PO BOX 59 BAYONNE NJ 600 MARKLEY ST	356300 1271200 07002 0 4B 1627500		46,865.43 0.00	48,367.74 48,367.73	0.00 143,600.90 143,600.90
		02/03/20 20 1 P100 CR 3774741925		48,367.74	0.00	95,233.16
		06/30/20 20 2 J076 year end penalt		2,986.20	0.00	98,219.36
		08/06/20 20 2 P101 CR 3786896080		2,986.20	949.61	95,233.16
		08/06/20 20 2 P100 CR 3786896080		48,367.73	1,402.27	46,865.43
		08/06/20 20 3 P100 CR 3786896080		46,865.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			707.83	707.83
		Utility Delinquent Int/Pnlty:			7.43	715.26
612 6	BALDOWSKI, ADOLPH 618 BURTIS ST BRICK NJ SEVENTH AVE	3300 0 08723 0 1 3300	*Lien**Lien*	95.03 0.00	98.08 98.07	0.00 291.18 291.18
		Per Diem Interest:			11.13	302.31
617 77	PETRO, JANICE M 1936 BELLEAU VILLAGE LN CHTTANOOGA TN 119 FIRST AVE	18000 WD001 46900 37421 0 2 64900 187.50		1,806.36 0.00	1,866.27 1,866.26	0.00 5,538.89 5,538.89
		04/28/20 20 1 P100 CK 5114		0.00	81.18	5,538.89
		04/28/20 20 1 P100 CK 105		1,866.27	0.00	3,672.62
		04/28/20 20 2 P100 CK 105		1,866.26	0.00	1,806.36
		04/28/20 20 3 P100 CK 105		1,639.09	0.00	167.27
		08/05/20 20 3 P100 CK 0		167.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
617 79	CARRAGINO, ANNA 127 FIRST AVE PORT READING NJ 127 FIRST AVE	18000 58300 07064 0 2 76300		2,197.14 0.00	2,267.56 2,267.56	0.00 6,732.26 6,732.26
		12/09/19 20 1 P100 CK 119		11.77	0.00	6,720.49
		02/11/20 20 1 P100 CK 120		2,255.79	0.00	4,464.70
		05/27/20 20 2 P100 CK 122		2,267.56	0.00	2,197.14
		09/03/20 20 3 P100 CK 227		2,176.00	21.14	21.14
		Per Diem Interest:			0.52	21.66
617 81	FRANCOIS, PATRICK & CICILY 135 FIRST AVE PORT READING NJ 135 FIRST AVE	18000 44600 07064 0 2 62600		1,802.63 0.00	1,860.42 1,860.41	0.00 5,523.46 5,523.46
		02/04/20 20 1 P100 CK		1,860.42	0.00	3,663.04
		05/01/20 20 2 P100 CK		1,860.41	0.00	1,802.63
		08/05/20 20 3 P100 CK		1,802.63	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
617	81	FRANCOIS, PATRICK & CICILY	Continued			
			Utility Principal Bal:		578.52	578.52
			Utility Delinquent Int/Pnlty:		59.45	637.97
618 25	DIAZ, JOSE MIGUEL & RIOS, BIANELVA 127 BLAIR RD PORT READING NJ 127 BLAIR RD	18400 00660 54000 07064 0 2 72400	0.00	2,084.83 0.00	2,151.66 2,151.66	0.00 6,388.15 6,388.15
		01/27/20 20 1 P100 CK 100805		2,151.66	0.00	4,236.49
		01/27/20 20 2 P100 CK 100805		148.34	0.00	4,088.15
		05/01/20 20 2 P100 CK		2,003.32	0.00	2,084.83
		08/05/20 20 3 P100 CK		2,084.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39
618 26	HILLIARD, ROBERT J JR 150 FIRST AVE PORT READING NJ 150 FIRST AVE	20200 00597 52700 07064 0 2 72900	0.00	2,099.23 0.00	2,166.52 2,166.51	0.00 6,432.26 6,432.26
		01/23/20 20 1 P100 CK		2,166.52	0.00	4,265.74
		05/07/20 20 2 P100 CK		2,166.51	0.00	2,099.23
		10/02/20 20 3 P100 CK 33603		2,099.23	38.61	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		409.42	409.42
			Utility Delinquent Int/Pnlty:		4.30	413.72
618 29	EL SAYED, SAMIR 138 FIRST AVE PORT READING NJ 138 FIRST AVE	18500 00660 49200 07064 0 2 67700	0.00	1,949.49 0.00	2,011.98 2,011.98	0.00 5,973.45 5,973.45
		02/04/20 20 1 P100 CK		2,011.98	0.00	3,961.47
		05/01/20 20 2 P100 CK		2,011.98	0.00	1,949.49
		08/05/20 20 3 P100 CK		1,949.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		763.44	763.44
			Utility Delinquent Int/Pnlty:		95.38	858.82
618 30	NOTARO, LOUIS JR & ELLEN J 134 FIRST AVE PORT READING NJ 134 FIRST AVE	18500 52800 07064 0 2 71300	0.00	2,053.16 0.00	2,118.97 2,118.96	0.00 6,291.09 6,291.09
		01/29/20 20 1 P100 CR 3774389179		2,118.97	0.00	4,172.12
		01/29/20 20 2 P100 CR 3774389179		2,118.96	0.00	2,053.16
			Per Diem Interest:		49.40	2,102.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
618 35	JEWERS, LARAINÉ 133 BLAIR RD PORT READING NJ 133 BLAIR RD	30200 00660 61400 07064 0 2 91600	0.00	2,637.71 0.00	2,722.27 2,722.26	0.00 8,082.24 8,082.24
		02/04/20 20 1 P100 CK		2,722.27	0.00	5,359.97
		05/01/20 20 2 P100 CK		2,722.26	0.00	2,637.71
		08/05/20 20 3 P100 CK		2,637.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			3.48	335.20
619 18	BASILONE, SEAN MICHAEL 95 BLAIR RD PORT READING NJ 95 BLAIR RD	16000 00672 48400 07064 0 2 64400	0.00	1,854.46 0.00	1,913.91 1,913.90	0.00 5,682.27 5,682.27
		01/23/20 20 1 P100 CK		1,913.91	0.00	3,768.36
		04/27/20 20 2 P100 CK		1,913.90	0.00	1,854.46
		07/31/20 20 3 P100 CK		1,854.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,596.29	2,596.29
		Utility Delinquent Int/Pnlty:			141.07	2,737.36
619 32	VILICHKA, FREDERICK & ROSE 3 N GRAND AVE PORT READING NJ 3 N GRAND AVE	17800 WD001 66200 07064 0 2 84000 187.50		2,356.36 0.00	2,433.90 2,433.90	0.00 7,224.16 7,224.16
		02/19/20 20 1 P100 CK 2103		0.00	20.69	7,224.16
		03/13/20 20 1 P100 CK 2110		1.52	29.21	7,222.64
		04/15/20 20 1 P100 CK 2116		461.08	38.92	6,761.56
		05/04/20 20 1 P100 CK 2117		381.27	18.73	6,380.29
		05/28/20 20 1 P100 CK 2118		480.92	19.08	5,899.37
		06/10/20 20 1 P100 CK 2121		447.66	6.10	5,451.71
		06/29/20 20 1 P100 CK 2126		570.60	6.28	4,881.11
		08/03/20 20 1 P100 CK 2132		90.85	1.54	4,790.26
		06/10/20 20 2 P100 CK 2121		0.00	46.24	4,790.26
		06/29/20 20 2 P100 CK 2126		0.00	23.12	4,790.26
		08/03/20 20 2 P100 CK 2132		366.23	41.38	4,424.03
		Per Diem Interest:			177.10	4,601.13
		Utility Principal Bal:			504.70	5,105.83
		Utility Delinquent Int/Pnlty:			28.01	5,133.84
619 33	NG, HOO SING & FUNG, FUK MAN 7 GRAND AVE PORT READING NJ 7 N GRAND AVE	21400 56000 07064 0 2 77400	0.00	2,228.81 0.00	2,300.26 2,300.25	0.00 6,829.32 6,829.32
		02/07/20 20 1 P100 CK 2610		2,300.26	0.00	4,529.06
		05/27/20 20 2 P100 CK 2613		2,300.25	0.00	2,228.81
		08/13/20 20 3 P100 CK 2615		2,221.19	7.68	7.62
		Per Diem Interest:			0.26	7.88
		Utility Principal Bal:			187.98	195.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
619	33	NG, HOO SING & FUNG, FUK MAN	Continued			
			Utility Delinquent Int/Pnlty:		1.97	197.83
619	FRAZIER, GINA	18000				0.00
36	106 FIRST AVE	00660 49100		1,932.22	1,994.15	
	PORT READING NJ	07064 0		0.00	1,994.14	5,920.51
	106 FIRST AVE	2 67100	0.00			5,920.51
		02/04/20 20 1 P100 CK		1,994.15	0.00	3,926.36
		05/01/20 20 2 P100 CK		1,994.14	0.00	1,932.22
		08/05/20 20 3 P100 CK		1,932.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
619	TRENER, WILLIAM & TRACY	18000				0.00
37	102 FIRST AVE	00660 56500		2,145.30	2,214.07	
	PORT READING NJ	07064 0		0.00	2,214.07	6,573.44
	102 FIRST AVE	2 74500	0.00			6,573.44
		02/04/20 20 1 P100 CK		2,214.07	0.00	4,359.37
		05/01/20 20 2 P100 CK		2,214.07	0.00	2,145.30
		08/05/20 20 3 P100 CK		2,145.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		24.20	24.20
			Utility Delinquent Int/Pnlty:		0.25	24.45
619	LEACH, DONALD B	18000				0.00
39	94 FIRST AVE	00660 46000		1,842.94	1,902.02	
	PORT READING NJ	07064 0		0.00	1,902.02	5,646.98
	94 FIRST AVE	2 64000	0.00			5,646.98
		02/04/20 20 1 P100 CK		1,902.02	0.00	3,744.96
		05/01/20 20 2 P100 CK		1,902.02	0.00	1,842.94
		08/05/20 20 3 P100 CK		1,842.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
619	COVINO, VILMA C/O PATRICIA BELLOFF	18000				0.00
41	30 SUTTIE AVE	49300		1,937.97	2,000.10	
	PISCATAWAY NJ	08854 0		0.00	2,000.09	5,938.16
	86 FIRST AVE	2 67300	0.00			5,938.16
		02/07/20 20 1 P100 CK 525		2,000.10	0.00	3,938.06
		05/14/20 20 2 P100 CK 527		2,000.09	0.00	1,937.97
		08/07/20 20 3 P100 CK 528		1,937.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
620 71	JACOBSEN, MICHAEL J 91 1ST AVE PORT READING NJ 91 FIRST AVE	18000 00660 51300 07064 0 2 69300	0.00 01/28/20 20 1 P100 CK 2533044 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,995.57 0.00 2,059.53 2,059.52 1,995.57	2,059.53 2,059.52 0.00 0.00 0.00	0.00 6,114.62 6,114.62 4,055.09 1,995.57 0.00 0.00 203.43 205.57
620 73	DOLINISH, CHRISTOPHER & LISA 99 FIRST AVE PORT READING NJ 99 FIRST AVE	18000 00660 47300 07064 0 2 65300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,880.38 0.00 1,940.66 1,940.65 1,880.38	1,940.66 1,940.65 0.00 0.00 0.00	0.00 5,761.69 5,761.69 3,821.03 1,880.38 0.00 0.00 229.18 231.59
620 75	RICH DAN, EBELINE 107 FIRST AVE PORT READING NJ 107 FIRST AVE	18000 00660 67300 07064 0 2 85300	0.00 02/04/20 20 1 P100 CK 162 05/11/20 20 2 P100 CK 169 08/07/20 20 3 P100 CK 190	2,456.30 0.00 2,535.04 2,535.03 2,456.30	2,535.04 2,535.03 0.00 0.00 0.00	0.00 7,526.37 7,526.37 4,991.33 2,456.30 0.00 0.00 244.62 247.19
620 76	GARCIA, GERAL & CASTILLO, JIANNA 111 FIRST AVE PORT READING NJ 111 FIRST AVE	18000 00660 65500 07064 0 2 83500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,416.35 0.00 2,469.66 2,469.65 2,416.35	2,469.66 2,469.65 0.00 0.00 0.00	0.00 7,355.66 7,355.66 4,886.00 2,416.35 0.00 0.00 187.98 189.95
620 97	THODE, JOHN, JR 104 SECOND AVE PORT READING NJ 104 SECOND AVE	18000 00660 44100 07064 0 2 62100	0.00 0.00 0.00	1,788.24 0.00 Per Diem Interest:	1,845.55 1,845.55 362.30	0.00 5,479.34 5,479.34 5,841.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 131.01	HICKS-CONOVER, CRYSTAL & CONOVER, D 100 THIRD AVE PORT READING NJ 100 THIRD AVE	18000 00660 36900 07064 0 2 54900	0.00	1,584.43 0.00	1,628.04 1,628.04	0.00 4,840.51 4,840.51
		02/04/20 20 1 P100 CK		1,628.04	0.00	3,212.47
		05/01/20 20 2 P100 CK		1,628.04	0.00	1,584.43
		08/05/20 20 3 P100 CK		1,584.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.35	252.35
			Utility Delinquent Int/Pnlty:		2.65	255.00
621 138	WYSOWATA, WALTER & LOUISE 107 SECOND AVE PORT READING NJ 107 SECOND AVE	18000 45100 07064 0 2 63100	0.00	1,817.03 0.00	1,875.27 1,875.27	0.00 5,567.57 5,567.57
		06/02/20 20 1 P100 CK 1048		1,875.27	112.52	3,692.30
		06/02/20 20 2 P100 CK 1048		1,875.27	0.00	1,817.03
			Per Diem Interest:		39.84	1,856.87
			Utility Principal Bal:		165.86	2,022.73
			Utility Delinquent Int/Pnlty:		1.74	2,024.47
621 160	HOLLED, CLAIRE 106 THIRD AVE PORT READING NJ 106 THIRD AVE	18000 SC001 45400 07064 0 2 63400	187.50	1,763.17 0.00	1,821.69 1,821.68	0.00 5,406.54 5,406.54
		01/28/20 20 1 P100 CS		1,821.69	0.00	3,584.85
		04/27/20 20 2 P100 CK 2721		1,821.68	0.00	1,763.17
		07/28/20 20 3 P100 CS		1,763.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
621 164	CARDONA, NADIA C 84 THIRD AVE PORT READING NJ 84 THIRD AVE	18000 00660 41500 07064 0 2 59500	0.00	1,713.37 0.00	1,768.28 1,768.28	0.00 5,249.93 5,249.93
		02/04/20 20 1 P100 CK		1,768.28	0.00	3,481.65
		05/01/20 20 2 P100 CK		1,768.28	0.00	1,713.37
		08/05/20 20 3 P100 CK		1,713.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.24	331.24
			Utility Delinquent Int/Pnlty:		18.36	349.60
622 197	KARABIN, MAUREEN 85 THIRD AVE PORT READING NJ 85 THIRD AVE	18000 00660 60900 07064 0 2 78900	0.00	2,272.00 0.00	2,344.83 2,344.83	0.00 6,961.66 6,961.66
		02/04/20 20 1 P100 CK		2,344.83	0.00	4,616.83
		05/01/20 20 2 P100 CK		2,344.83	0.00	2,272.00
		08/05/20 20 3 P100 CK		2,272.00	0.00	0.00

Blook Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
622	197	KARABIN, MAUREEN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.05	685.05
			Utility Delinquent Int/Pnlty:		72.79	757.84
622	198	ABBATIELLO, THOMAS & CHERYL	18000			0.00
	87 THIRD AVE	54800		2,096.35	2,163.55	
	PORT READING NJ	07064 0		0.00	2,163.54	6,423.44
	87 THIRD AVE	2 72800	0.00			6,423.44
		02/10/20 20 1 P100 CK 5319		2,163.55	0.00	4,259.89
		02/13/20 20 1 R100 CK 5319		2,163.55	0.00	6,423.44
		Original Payment Date: 02/10/20				
		02/24/20 20 1 P100 CK 5323		2,163.55	0.00	4,259.89
		06/05/20 20 2 P100 CK 5344		2,163.54	22.61	2,096.35
		09/10/20 20 3 P100 CK 5353		2,096.35	24.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		594.91	594.91
			Utility Delinquent Int/Pnlty:		32.91	627.82
622	199	BABU, JINSY & SABU, ELIZABETH	20500			0.00
	1015 ST CHARLES DR	00660 56100		2,205.77	2,276.48	
	ANNAPOLIS MD	21409 0		0.00	2,276.48	6,758.73
	89 THIRD AVE	2 76600	0.00			6,758.73
		02/04/20 20 1 P100 CK		2,276.48	0.00	4,482.25
		05/01/20 20 2 P100 CK		2,276.48	0.00	2,205.77
		08/05/20 20 3 P100 CK		2,205.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		751.89	751.89
			Utility Delinquent Int/Pnlty:		41.73	793.62
622	203	HARDING, JOSEPHINE A	18000			0.00
	107 THIRD AVE	68100		2,479.34	2,558.81	
	PORT READING NJ	07064 0		0.00	2,558.81	7,596.96
	107 THIRD AVE	2 86100	0.00			7,596.96
		06/04/20 20 1 P100 CK 0001612199		0.00	162.48	7,596.96
		06/17/20 20 1 P100 CK 26464348991		0.00	16.63	7,596.96
		06/29/20 20 1 P100 CK 26626665644		0.00	15.35	7,596.96
		10/07/20 20 1 P100 CK 27008883415		0.00	125.38	7,596.96
		06/04/20 20 2 P100 CK 0001612199		0.00	47.34	7,596.96
		06/17/20 20 2 P100 CK 26464348991		0.00	16.63	7,596.96
		06/29/20 20 2 P100 CK 26626665644		0.00	15.35	7,596.96
		10/07/20 20 2 P100 CK 27008883415		0.00	125.38	7,596.96
		10/07/20 20 3 P100 CK 27008883415		0.00	81.82	7,596.96
			Per Diem Interest:		56.98	7,653.94
			Utility Principal Bal:		0.14-	7,653.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
622 205.01	MOSCARELLI, ANGELA 99 THIRD AVE PORT READING NJ 99 THIRD AVE	22000 00660 43900 07064 0 2 65900	0.00	1,897.65 0.00	1,958.49 1,958.48	0.00 5,814.62 5,814.62
		02/04/20 20 1 P100 CK		1,958.49	0.00	3,856.13
		05/01/20 20 2 P100 CK		1,958.48	0.00	1,897.65
		08/05/20 20 3 P100 CK		1,897.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
622 225	LAYIK, AHMET & NAIME & ALI 108 FOURTH AVE PORT READING NJ 108 FOURTH AVE	18000 00672 70100 07064 0 2 88100	0.00	2,536.93 0.00	2,618.25 2,618.25	0.00 7,773.43 7,773.43
		01/23/20 20 1 P100 CK		2,618.25	0.00	5,155.18
		04/27/20 20 2 P100 CK		2,618.25	0.00	2,536.93
		07/31/20 20 3 P100 CK		2,536.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44
622 227	VIERA, BRIAN & VANESSA 102 4TH AVE PORT READING NJ 102 FOURTH AVE	18000 00660 39100 07064 0 2 57100	0.00	1,644.25 0.00	1,696.96 1,696.96	0.00 5,038.17 5,038.17
		02/04/20 20 1 P100 CK		1,696.96	0.00	3,341.21
		05/01/20 20 2 P100 CK		1,696.96	0.00	1,644.25
		08/05/20 20 3 P100 CK		1,644.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
622 229	CENTINO, FRANK 92 FOURTH AVE PORT READING NJ 92 FOURTH AVE	18000 00660 55000 07064 0 2 73000	0.00	2,102.11 0.00	2,169.49 2,169.49	0.00 6,441.09 6,441.09
		02/04/20 20 1 P100 CK		2,169.49	0.00	4,271.60
		05/01/20 20 2 P100 CK		2,169.49	0.00	2,102.11
		08/05/20 20 3 P100 CK		2,102.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
622 230	CROWLEY, JR DENIS MICHAEL 88 4TH AVE PORT READING NJ 88 FOURTH AVE	18000 00660 46000 07064 0 2 64000	0.00	1,842.94 0.00	1,902.02 1,902.02	0.00 5,646.98 5,646.98
		02/04/20 20 1 P100 CK		1,902.02	0.00	3,744.96
		05/01/20 20 2 P100 CK		1,902.02	0.00	1,842.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Class Net Value	3rd Qtr 4th Qtr	1st Qtr 2nd Qtr Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest Balance
622	230	CROWLEY, JR DENIS MICHAEL		Continued			
		08/05/20	20	3	P100 CK	1,842.94	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	331.72
						Utility Delinquent Int/Pnlty:	18.41
622	HARDY, ROBERT				18000		0.00
231	86 FOURTH AVE	00660			65300	2,398.71	2,475.60
	PORT READING NJ	07064			0	0.00	2,475.59
	86 FOURTH AVE	2			83300	0.00	7,349.90
		02/04/20	20	1	P100 CK	2,475.60	0.00
		05/01/20	20	2	P100 CK	2,475.59	0.00
		08/05/20	20	3	P100 CK	2,398.71	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	331.72
						Utility Delinquent Int/Pnlty:	18.41
623	SKIBAR, DANIEL & AMY R				18000		0.00
270	103 FOURTH AVE	00660			43500	1,770.96	1,827.72
	PORT READING NJ	07064			0	0.00	1,827.72
	103 FOURTH AVE	2			61500	0.00	5,426.40
		02/04/20	20	1	P100 CK	1,827.72	0.00
		05/01/20	20	2	P100 CK	1,827.72	0.00
		08/05/20	20	3	P100 CK	1,770.96	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	747.44
						Utility Delinquent Int/Pnlty:	36.41
623	HIGGINS, RYAN & JARDOT, MARY				18000		0.00
293	114 E FIFTH AVE	00660			51500	2,001.32	2,065.48
	PORT READING NJ	07064			0	0.00	2,065.47
	114 E FIFTH AVE	2			69500	0.00	6,132.27
		12/11/19	20	1	P100 CK 5618	2,994.73	0.00
		12/11/19	20	1	R100 CK 5618	2,994.73	0.00
		Original Payment Date: 12/11/19					
		05/01/20	20	2	P100 CK	2,065.47	0.00
		08/05/20	20	3	P100 CK	2,001.32	0.00
						Per Diem Interest:	47.44
623	MATYI, ALEX J				18000		0.00
296	102 E FIFTH AVE	00660			45700	1,834.31	1,893.10
	PORT READING NJ	07064			0	0.00	1,893.10
	102 E FIFTH AVE	2			63700	0.00	5,620.51
		02/04/20	20	1	P100 CK	1,893.10	0.00
		05/01/20	20	2	P100 CK	1,893.10	0.00
		08/05/20	20	3	P100 CK	1,834.31	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	229.18
						Utility Delinquent Int/Pnlty:	2.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
623 297	TAKAI, MANABU & MOSCA, ANTONIA 98 E FIFTH AVE PORT READING NJ 98 E FIFTH AVE	18000 00660 57600 07064 0 2 75600	0.00	2,176.98 0.00	2,246.76 2,246.76	0.00 6,670.50 6,670.50
		02/04/20 20 1 P100 CK		2,246.76	0.00	4,423.74
		05/01/20 20 2 P100 CK		2,246.76	0.00	2,176.98
		08/05/20 20 3 P100 CK		2,176.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
623 299	PAUL, YASH & KANDA, ANITA 90 E FIFTH AVE PORT READING NJ 90 E FIFTH AVE	18000 00660 46600 07064 0 2 64600	0.00	1,860.22 0.00	1,919.85 1,919.85	0.00 5,699.92 5,699.92
		02/04/20 20 1 P100 CK		1,919.85	0.00	3,780.07
		05/01/20 20 2 P100 CK		1,919.85	0.00	1,860.22
		08/05/20 20 3 P100 CK		1,860.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.65	262.65
		Utility Delinquent Int/Pnlty:			2.76	265.41
623 300	MULLER, FRANCIS & MARIE 86 E FIFTH AVE PORT READING NJ 86 E FIFTH AVE	18000 SC001 45400 WD001 07064 0 2 63400	375.00	1,700.67 0.00	1,759.19 1,759.18	0.00 5,219.04 5,219.04
		02/03/20 20 1 P100 CK		1,759.19	0.00	3,459.85
		06/01/20 20 2 P100 CK		1,759.18	0.00	1,700.67
		08/03/20 20 3 P100 CK		1,700.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35
624 337	MODZELEWSKI, JOHN 97 E FIFTH AVE PORT READING NJ 97 E FIFTH AVE	18000 00672 47000 07064 0 2 65000	0.00	1,871.74 0.00	1,931.74 1,931.73	0.00 5,735.21 5,735.21
		01/23/20 20 1 P100 CK		1,931.74	0.00	3,803.47
		04/27/20 20 2 P100 CK		1,931.73	0.00	1,871.74
		07/31/20 20 3 P100 CK		1,871.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			388.83	388.83
		Utility Delinquent Int/Pnlty:			4.08	392.91
624 340	OLEARICK, RYAN & RAQUEL 107 E 5TH AVE PORT READING NJ 107 E FIFTH AVE	18000 00660 49000 07064 0 2 67000	0.00	1,929.33 0.00	1,991.18 1,991.17	0.00 5,911.68 5,911.68
		02/04/20 20 1 P100 CK		1,991.18	0.00	3,920.50
		05/01/20 20 2 P100 CK		1,991.17	0.00	1,929.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
624	340	OLEARICK, RYAN & RAQUEL	Continued			
		08/05/20 20 3 P100 CK		1,929.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		190.22	190.22
			Utility Delinquent Int/Pnlty:		0.57	190.79
624	HULL, GAIL & JOB, MICHAEL	18000				0.00
343.01	104 SIXTH AVE	00660 82900		2,905.51	2,998.65	
	PORT READING NJ	07064 0		0.00	2,998.65	8,902.81
	104 SIXTH AVE	2 100900 0.00				8,902.81
		02/04/20 20 1 P100 CK		2,998.65	0.00	5,904.16
		05/01/20 20 2 P100 CK		2,998.65	0.00	2,905.51
		08/05/20 20 3 P100 CK		2,905.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		4.00	385.10
624	GEDELEC, RUSTU K & CRYSTAL	26000				0.00
344	98 SIXTH AVE	00660 32000		1,670.17	1,723.71	
	PORT READING NJ	07064 0		0.00	1,723.70	5,117.58
	98 SIXTH AVE	2 58000 0.00				5,117.58
		02/04/20 20 1 P100 CK		1,723.71	0.00	3,393.87
		05/01/20 20 2 P100 CK		1,723.70	0.00	1,670.17
		08/05/20 20 3 P100 CK		1,670.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.96	205.96
			Utility Delinquent Int/Pnlty:		2.49	208.45
624	HAPSTAK, GEORGE	18000 VT001				0.00
360	86 SIXTH AVE	68100		2,416.84	2,496.31	
	PORT READING NJ	07064 0		0.00	2,496.31	7,409.46
	86 SIXTH AVE	2 86100 187.50				7,409.46
		01/27/20 20 1 P100 CS		2,496.31	0.00	4,913.15
		05/15/20 20 2 P100 CK 2147483647		2,496.31	0.00	2,416.84
		07/29/20 20 3 P100 CK 0		2,416.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
624	CUNTALA, JR, A, S J, R M, A(L/E), MELILLO	22000 WD001				0.00
361	85 E FIFTH AVE	57000		2,212.38	2,285.31	
	PORT READING NJ	07064 0		0.00	2,285.30	6,782.99
	85 E FIFTH AVE	2 79000 187.50				6,782.99
		02/05/20 20 1 P100 CK 1813		2,285.31	0.00	4,497.68
		06/01/20 20 2 P100 CR 3782533545		2,285.30	0.00	2,212.38
		08/06/20 20 3 P100 CR 3786867514		2,212.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
624 362	VEGA, JOHN & PATRICIA A 91 E FIFTH AVE PORT READING NJ 91 E FIFTH AVE	22000 00660 54600 07064 0 2 76600	0.00	2,205.77 0.00	2,276.48 2,276.48	0.00 6,758.73 6,758.73
		02/04/20 20 1 P100 CK		2,276.48	0.00	4,482.25
		05/01/20 20 2 P100 CK		2,276.48	0.00	2,205.77
		08/05/20 20 3 P100 CK		2,205.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.59	375.59
		Utility Delinquent Int/Pnlty:			20.82	396.41
628 3	LUKSA, LARRY & JUDITH PATTEN- 70 SIXTH AVE PORT READING NJ 70 SIXTH AVE	18000 81000 07064 0 2 99000	0.00	2,850.81 0.00	2,942.18 2,942.18	0.00 8,735.17 8,735.17
		02/14/20 20 1 P100 CS		0.00	13.70	8,735.17
		02/14/20 20 1 P100 CK 163		2,942.18	0.00	5,792.99
		Per Diem Interest:			295.77	6,088.76
		Utility Principal Bal:			4.54-	6,084.22
628 4.01	CEPEDA, RALBIN R CHECO 78 SIXTH AVE PORT READING NJ 78 SIXTH AVE	18000 00660 75500 07064 0 2 93500	0.00	2,692.43 0.00	2,778.73 2,778.73	0.00 8,249.89 8,249.89
		02/04/20 20 1 P100 CK		2,778.73	0.00	5,471.16
		05/01/20 20 2 P100 CK		2,778.73	0.00	2,692.43
		08/05/20 20 3 P100 CK		2,692.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
628 5	CANAGON, RUDY 75 E FIFTH AVE PORT READING NJ 75 E FIFTH AVE	26000 00672 52100 07064 0 2 78100	0.00	2,248.97 0.00	2,321.06 2,321.06	0.00 6,891.09 6,891.09
		01/23/20 20 1 P100 CK		2,321.06	0.00	4,570.03
		04/27/20 20 2 P100 CK		2,321.06	0.00	2,248.97
		07/31/20 20 3 P100 CK		2,248.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
628 9	GERAK, LILLIAN 49 E FIFTH AVE PORT READING NJ 49 E FIFTH AVE	18000 WD001 60100 07064 0 2 78100	187.50	2,186.47 0.00	2,258.56 2,258.56	0.00 6,703.59 6,703.59
		02/04/20 20 1 P100 CK 99148476		2,258.56	0.00	4,445.03
		04/30/20 20 2 P100 CK 0020671906		225.86	0.00	4,219.17
		07/15/20 20 2 P100 CR 3785570261		2,032.70	44.38	2,186.47
		07/15/20 20 3 P100 CR 3785570261		2,186.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
628	9	GERAK, LILLIAN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		406.81	406.81
			Utility Delinquent Int/Pnlty:		22.34	429.15
629 257	ASAMOAH, CAROLINE 88 RARITAN AVE PORT READING NJ 88 RARITAN AVE	18000 00660 61200 07064 0 2 79200	0.00	2,280.64 0.00	2,353.75 2,353.74	0.00 6,988.13 6,988.13
		02/04/20 20 1 P100 CK		2,353.75	0.00	4,634.38
		05/01/20 20 2 P100 CK		2,353.74	0.00	2,280.64
		08/10/20 20 3 P100 CK 682		2,280.00	0.00	0.64
		10/16/20 20 3 J069 cancel small ba		0.64-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.25	489.25
			Utility Delinquent Int/Pnlty:		27.16	516.41
629 261	ROGERS, ALBERT 65 4TH AVE PORT READING NJ 65 FOURTH AVE	18000 00660 52400 07064 0 2 70400	0.00	2,027.24 0.00	2,092.22 2,092.22	0.00 6,211.68 6,211.68
		02/04/20 20 1 P100 CK		2,092.22	0.00	4,119.46
		05/01/20 20 2 P100 CK		2,092.22	0.00	2,027.24
		08/05/20 20 3 P100 CK		2,027.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		696.86	696.86
			Utility Delinquent Int/Pnlty:		23.96	720.82
629 304	ISAAC, NIKIA 66 E FIFTH AVE PORT READING NJ 66 E FIFTH AVE	18000 00660 50000 07064 0 2 68000	0.00	1,958.13 0.00	2,020.89 2,020.89	0.00 5,999.91 5,999.91
		02/04/20 20 1 P100 CK		2,020.89	0.00	3,979.02
		05/01/20 20 2 P100 CK		2,020.89	0.00	1,958.13
		08/05/20 20 3 P100 CK		1,958.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,415.08	1,415.08
			Utility Delinquent Int/Pnlty:		64.96	1,480.04
629 306	MALAVE, JOSE & RAQUEL M 58 E FIFTH AVE PORT READING NJ 58 E FIFTH AVE	18000 00660 47100 07064 0 2 65100	0.00	1,874.62 0.00	1,934.71 1,934.71	0.00 5,744.04 5,744.04
		02/04/20 20 1 P100 CK		1,934.71	0.00	3,809.33
		05/01/20 20 2 P100 CK		1,934.71	0.00	1,874.62
		08/05/20 20 3 P100 CK		1,874.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,031.11	2,031.11
			Utility Delinquent Int/Pnlty:		138.73	2,169.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
629 308	YUHAS, MICHELLE 50 E FIFTH AVE PORT READING NJ 50 E FIFTH AVE	18000 53900 07064 0 2 71900	0.00	2,070.43 0.00	2,136.80 2,136.80	0.00 6,344.03
		02/10/20 20 1 P100 CK 4374		2,136.80	0.00	4,207.23
		05/08/20 20 2 P100 CK 4409		2,136.80	0.00	2,070.43
		08/07/20 20 3 P100 CK 4443		2,070.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
630 190	LATTANZIO, ANTHONY & LYNDIA 51 THIRD AVE PORT READING NJ 51 THIRD AVE	18000 49000 07064 0 2 67000	0.00	1,929.33 0.00	1,991.18 1,991.17	0.00 5,911.68
		11/12/19 20 1 P100 CK 0		49.48	0.00	5,862.20
		02/18/20 20 1 P100 CK 0		1,941.70	9.42	3,920.50
		02/18/20 20 2 P100 CK 0		40.05	0.00	3,880.45
		05/06/20 20 2 P100 CK 0		1,941.70	0.00	1,938.75
		08/05/20 20 2 P100 CK 0		9.42	0.20	1,929.33
		08/05/20 20 3 P100 CK 0		1,919.71	0.00	9.62
		Per Diem Interest:			0.17	9.79
630 193.01	SHAH, PRITESHKUMAR & MEGHA 67 THIRD AVE PORT READING NJ 67 THIRD AVE	19600 95500 00660 0 07064 0 2 115100	0.00	3,314.42 0.00	3,420.66 3,420.66	0.00 10,155.74
		02/04/20 20 1 P100 CK		3,420.66	0.00	6,735.08
		05/01/20 20 2 P100 CK		3,420.66	0.00	3,314.42
		08/05/20 20 3 P100 CK		3,314.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			2.60	249.79
630 233	AMBRASAS, PAUL & JULIANN 74 FOURTH AVE PORT READING NJ 74 FOURTH AVE	18000 50800 00660 0 07064 0 2 68800	0.00	1,981.17 0.00	2,044.67 2,044.67	0.00 6,070.51
		01/23/20 20 1 P100 CK		2,044.67	0.00	4,025.84
		05/07/20 20 2 P100 CK		2,044.67	0.00	1,981.17
		08/05/20 20 3 P100 CK		1,981.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.97	247.97
		Utility Delinquent Int/Pnlty:			3.06	251.03
630 234	EDWARDS, MICHAEL & IOCOLANO, ELISA 70 FOURTH AVE PORT READING NJ 70 FOURTH AVE	18000 51600 00660 0 07064 0 2 69600	0.00	2,004.20 0.00	2,068.45 2,068.44	0.00 6,141.09
		02/04/20 20 1 P100 CK		2,068.45	0.00	4,072.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
630	234	EDWARDS, MICHAEL & IOCOLANO, ELISA	Continued			
		05/01/20 20	2 P100 CK	2,068.44	0.00	2,004.20
		08/05/20 20	3 P100 CK	2,004.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61
631 126	TOMASSINI, JR, F & TOMASSINI, J 55 SECOND AVE PORT READING NJ 55 SECOND AVE	18000 00660 58100 07064 0 2 76100	0.00	2,191.38 0.00	2,261.62 2,261.62	0.00 6,714.62 6,714.62
		01/28/20 20	1 P100 CK 93312	2,261.62	0.00	4,453.00
		05/07/20 20	2 P100 CK 102373	2,261.62	0.00	2,191.38
		08/03/20 20	3 P100 CK 104055	2,191.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.00	309.00
			Utility Delinquent Int/Pnlty:		3.24	312.24
631 128	ARROYO, JOSE M 67 SECOND AVE PORT READING NJ 67 SECOND AVE	18000 00660 83500 07064 0 2 101500	0.00	2,922.80 0.00	3,016.48 3,016.48	0.00 8,955.76 8,955.76
		01/23/20 20	1 P100 CK	3,016.48	0.00	5,939.28
		05/07/20 20	2 P100 CK	3,016.48	0.00	2,922.80
		08/05/20 20	3 P100 CK	2,922.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,688.97	1,688.97
			Utility Delinquent Int/Pnlty:		153.50	1,842.47
631 131	KANE, RYAN 75 SECOND AVE PORT READING NJ 75 SECOND AVE	18000 49500 07064 0 2 67500	0.00	1,943.73 0.00	2,006.04 2,006.03	0.00 5,955.80 5,955.80
		02/04/20 20	1 P100 CK	2,006.04	0.00	3,949.76
		05/01/20 20	2 P100 CK	2,006.03	0.00	1,943.73
		05/19/20 20	3 P100 CK 035642	2,400.00	0.00	456.27
		09/04/20 20	3 J063 move credit	456.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		450.33	450.33
			Utility Delinquent Int/Pnlty:		4.73	455.06
631 166	WATTS, MICHAEL & SHANNON 76 THIRD AVE PORT READING NJ 76 THIRD AVE	18000 47000 07064 0 15F 65000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.92	357.92
			Utility Delinquent Int/Pnlty:		3.76	361.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
631 172	CHOHAN, IFTHKHAR A 52 3RD AVE PORT READING NJ 52 THIRD AVE	18000 00660 49000 07064 0 2 67000	0.00	1,929.33 0.00	1,991.18 1,991.17	0.00 5,911.68 5,911.68
		02/04/20 20 1 P100 CK		1,991.18	0.00	3,920.50
		05/01/20 20 2 P100 CK		1,991.17	0.00	1,929.33
		08/05/20 20 3 P100 CK		1,929.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
631 174.01	KOLENOVIC, SENAD & RAMIJA 673 RIDGEDALE AVE WOODBIDGE NJ 74 THIRD AVE	18000 55500 07095 0 2 73500	0.00	2,116.51 0.00	2,184.35 2,184.35	0.00 6,485.21 6,485.21
		02/06/20 20 1 P100 CK 1082		2,184.35	0.00	4,300.86
			Per Diem Interest:		201.23	4,502.09
			Utility Principal Bal:		1,828.24	6,330.33
			Utility Delinquent Int/Pnlty:		101.47	6,431.80
631 174.02	SINGH, HARDDEEP & KAUR, HARJOT 70 THIRD AVE PORT READING NJ 70 THIRD AVE	18000 00672 68600 07064 0 2 86600	0.00	2,493.73 0.00	2,573.67 2,573.67	0.00 7,641.07 7,641.07
		01/23/20 20 1 P100 CK		2,573.67	0.00	5,067.40
		04/27/20 20 2 P100 CK		2,573.67	0.00	2,493.73
		07/31/20 20 3 P100 CK		2,493.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		618.00	618.00
			Utility Delinquent Int/Pnlty:		34.29	652.29
631 175.01	HIGGINS, DANIELLE 56 THIRD AVE PORT READING, NJ 56 THIRD AVE	18000 00660 54100 07064 0 2 72100	0.00	2,076.20 0.00	2,142.74 2,142.74	0.00 6,361.68 6,361.68
		02/04/20 20 1 P100 CK		2,142.74	0.00	4,218.94
		05/01/20 20 2 P100 CK		2,142.74	0.00	2,076.20
		08/05/20 20 3 P100 CK		2,076.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
631 175.02	GASTGABER, ALICIA 58 THIRD AVE PORT READING NJ 58 THIRD AVE	18000 00660 44700 07064 0 2 62700	0.00	1,805.51 0.00	1,863.39 1,863.38	0.00 5,532.28 5,532.28
		02/04/20 20 1 P100 CK		1,863.39	0.00	3,668.89
		05/01/20 20 2 P100 CK		1,863.38	0.00	1,805.51
		08/05/20 20 3 P100 CK		1,805.51	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
631	175.02	GASTGABER, ALICIA	Continued			
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
632 66	YOURTH, JORDAN & LAUREN 57 RYAN PL STATEN ISLAND NY 71 FIRST AVE	18000 00660 51400 10312 0 2 69400	0.00	1,998.44 0.00	2,062.51 2,062.50	0.00 6,123.45 6,123.45
		02/04/20 20 1 P100 CK		2,062.51	0.00	4,060.94
		05/01/20 20 2 P100 CK		2,062.50	0.00	1,998.44
		08/05/20 20 3 P100 CK		1,998.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		905.91	905.91
			Utility Delinquent Int/Pnlty:		87.75	993.66
632 103	LOZADA, HERIBERTO 78 SECOND AVE PORT READING NJ 78 SECOND AVE	18000 00672 51700 07064 0 2 69700	0.00	2,007.08 0.00	2,071.42 2,071.42	0.00 6,149.92 6,149.92
		01/23/20 20 1 P100 CK		2,071.42	0.00	4,078.50
		04/27/20 20 2 P100 CK		2,071.42	0.00	2,007.08
		07/31/20 20 3 P100 CK		2,007.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		609.72	609.72
			Utility Delinquent Int/Pnlty:		32.27	641.99
632 104	SINGH, AMANDEEP & BAHADAR 72 SECOND AVE PORT READING NJ 72 SECOND AVE	20000 00660 66000 07064 0 2 86000	0.00	2,476.46 0.00	2,555.84 2,555.83	0.00 7,588.13 7,588.13
		02/04/20 20 1 P100 CK		2,555.84	0.00	5,032.29
		05/01/20 20 2 P100 CK		2,555.83	0.00	2,476.46
		08/05/20 20 3 P100 CK		2,476.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		705.54	705.54
			Utility Delinquent Int/Pnlty:		39.15	744.69
632 110	BEDNAR, DAVID 8 DAVID CT MILLSTONE TOWNSHIP 38 RARITAN AVE	18000 00660 68600 08535 0 2 86600	0.00	2,493.73 0.00	2,573.67 2,573.67	0.00 7,641.07 7,641.07
		01/23/20 20 1 P100 CK		2,573.67	0.00	5,067.40
		05/07/20 20 2 P100 CK		2,573.67	0.00	2,493.73
		08/05/20 20 3 P100 CK		2,493.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,127.84	1,127.84
			Utility Delinquent Int/Pnlty:		62.59	1,190.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
632 111	CALANDRIELLO, ANGELA 30 RARITAN AVE PORT READING NJ 30 RARITAN AVE	26000 63000 07064 0 2 89000	0.00 0.00 0.00	2,562.84 0.00	2,645.00 2,644.99	0.00 7,852.83 7,852.83
		02/10/20 20 1 P100 CK 4862		2,645.00	0.00	5,207.83
		05/18/20 20 2 P100 CK 4883		2,644.99	0.00	2,562.84
		08/10/20 20 3 P100 CK 4893		2,562.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
633 51	BRAY, KENNETH D & CASSANDRA 55 BLAIR RD PORT READING NJ 55 BLAIR RD	20100 48300 07064 0 2 68400	0.00 0.00 0.00	1,969.65 0.00	2,032.78 2,032.78	0.00 6,035.21 6,035.21
		02/04/20 20 1 P100 CK		2,032.78	0.00	4,002.43
		05/01/20 20 2 P100 CK		2,032.78	0.00	1,969.65
		08/05/20 20 3 P100 CK		1,969.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
633 52.01	BANACH, BARTOSZ 65 BLAIR RD PORT READING NJ 65 BLAIR RD	16100 68500 07064 0 2 84600	0.00 0.00 0.00	2,436.14 0.00	2,514.23 2,514.23	0.00 7,464.60 7,464.60
		01/23/20 20 1 P100 CK		2,514.23	0.00	4,950.37
		04/27/20 20 2 P100 CK		2,514.23	0.00	2,436.14
		07/31/20 20 3 P100 CK		2,436.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			542.19	542.19
		Utility Delinquent Int/Pnlty:			28.37	570.56
633 53	TASAREK, KATARZYNA & ROBERT 70 1ST AVE PORT READING NJ 70 FIRST AVE	18000 42700 07064 0 2 60700	0.00 0.00 0.00	1,747.92 0.00	1,803.95 1,803.94	0.00 5,355.81 5,355.81
		02/04/20 20 1 P100 CK		1,803.95	0.00	3,551.86
		05/01/20 20 2 P100 CK		1,803.94	0.00	1,747.92
		08/05/20 20 3 P100 CK		1,747.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			865.19	865.19
		Utility Delinquent Int/Pnlty:			48.02	913.21
633 56	KRISSAK, JAMES 75 BLAIR RD PORT READING NJ 75 BLAIR RD	19200 VT001 39800 07064 0 2 59000	187.50 0.00	1,636.46 0.00	1,690.93 1,690.92	0.00 5,018.31 5,018.31
		02/04/20 20 1 P100 CK 1676		1,690.93	0.00	3,327.38
		05/01/20 20 2 P100 CK 0		1,690.92	0.00	1,636.46

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633	56	KRISSAK, JAMES	Continued			
		08/03/20 20 3 P100 CK 0		1,636.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.18	229.18
				Utility Delinquent Int/Pnlty:	2.41	231.59
635 113	GOINS, KEVIN J 32 SECOND AVE PORT READING NJ 32 SECOND AVE	18000 VT001 00672 50000 07064 0 2 68000 187.50		1,895.63 0.00	1,958.39 1,958.39	0.00 5,812.41 5,812.41
		01/23/20 20 1 P100 CK		1,958.39	0.00	3,854.02
		04/27/20 20 2 P100 CK		1,958.39	0.00	1,895.63
		07/31/20 20 3 P100 CK		1,895.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
635 114	KUNAK, GEORGE & JANE 30 SECOND AVE PORT READING NJ 30 SECOND AVE	18000 00672 42500 07064 0 2 60500 0.00		1,742.16 0.00	1,798.01 1,798.00	0.00 5,338.17 5,338.17
		02/24/20 20 1 P100 CK 2912		0.00	20.68	5,338.17
		05/22/20 20 1 P100 CK 2241624		0.00	93.50	5,338.17
		06/19/20 20 1 P100 CK 2940		0.00	24.27	5,338.17
		07/24/20 20 1 P100 CK 2946		0.00	31.47	5,338.17
		09/04/20 20 1 P100 CK 2950		1,798.01	35.96	3,540.16
		05/22/20 20 2 P100 CK 2241624		0.00	33.26	3,540.16
		06/19/20 20 2 P100 CK 2940		0.00	43.15	3,540.16
		07/24/20 20 2 P100 CK 2946		0.00	31.47	3,540.16
		09/04/20 20 2 P100 CK 2950		0.00	35.96	3,540.16
		09/04/20 20 3 P100 CK 2950		0.00	28.75	3,540.16
				Per Diem Interest:	84.96	3,625.12
636 119	SOBREIRO, DANIEL 262 OLD RD PORT READING NJ 23 SECOND AVE	18000 58000 07064 0 2 76000 0.00		2,188.49 0.00	2,258.65 2,258.65	0.00 6,705.79 6,705.79
		06/17/20 20 1 P100 CK 215		2,258.65	96.92	4,447.14
		06/17/20 20 2 P100 CK 215		2,256.81	51.95	2,190.33
		06/22/20 20 2 J069 cancel small ba		1.84-	0.00	2,188.49
				Per Diem Interest:	88.63	2,277.12
				Utility Principal Bal:	368.23	2,645.35
				Utility Delinquent Int/Pnlty:	3.87	2,649.22
636 123	MATTAS, VIDAL NUNEZ N & YNGRID 41 SECOND AVE PORT READING NJ 41 SECOND AVE	18000 00660 48600 07064 0 2 66600 0.00		1,917.82 0.00	1,979.29 1,979.28	0.00 5,876.39 5,876.39
		02/10/20 20 1 P100 CK 289		1,979.29	0.00	3,897.10
		04/20/20 20 2 P100 CK 3284		1,979.28	0.00	1,917.82

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636	123	MATTAS, VIDAL NUNEZ N & YNGRID	Continued			
		08/05/20 20 3 P100 CK		1,917.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.75	437.75
			Utility Delinquent Int/Pnlty:		4.60	442.35
636 176	MARKOVICS, FRANK 30 THIRD AVE PORT READING NJ 30 THIRD AVE	18000 VT001 *Lien**Lien* 40900 07064 0 2 58900 187.50 02/28/20 20 1 P107 CK 7817 06/15/20 20 2 P107 CK 7919 08/28/20 20 3 P107 CK 7956		1,633.58 0.00 1,687.96 1,687.95 1,633.58	1,687.96 1,687.95 23.63 37.13 22.05	0.00 5,009.49 5,009.49 3,321.53 1,633.58 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
636 177	SUTPHEN, GARRETT & CARMELLA 28 THIRD AVE PORT READING NJ 28 THIRD AVE	18000 41700 07064 0 2 59700 0.00 02/10/20 20 1 P100 CK 8323 09/21/20 20 2 P100 CK 8431 09/21/20 20 3 P100 CK 8431		1,719.12 0.00 1,774.23 1,774.23 1,774.23 1,665.38 0.00	1,774.23 1,774.23 0.00 65.87 42.98	0.00 5,267.58 5,267.58 3,493.35 1,827.97 1,827.97
			Per Diem Interest:		28.34	1,856.31
637 247	ROGOZINSKI, DOLORES 237 PORT READING AVE PORT READING NJ 237 PORT READING AVE	16100 106700 07064 0 2 122800 0.00 03/03/20 20 1 P100 CK 2979 03/10/20 20 1 P100 CK 2980 04/24/20 20 1 P100 CK 2991 06/19/20 20 1 P100 CK 3009 08/14/20 20 1 P100 CK 3020 06/19/20 20 2 P100 CK 3009 08/14/20 20 2 P100 CK 3020 08/14/20 20 3 P100 CK 3020		3,536.15 0.00 0.00 0.00 919.71 837.34 1,224.62 0.00 0.00 0.00	3,649.50 3,649.49 58.39 12.77 80.29 75.07 52.04 87.59 100.36 22.98	0.00 10,835.14 10,835.14 10,835.14 9,915.43 9,078.09 7,853.47 7,853.47 7,853.47 7,853.47
			Per Diem Interest:		267.02	8,120.49
			Utility Principal Bal:		130.07	8,250.56
			Utility Delinquent Int/Pnlty:		1.37	8,251.93
637 249	SINGH, INDERJIT & KAUR, SIMRANJEET 35 THIRD AVE PORT READING NJ 35 THIRD AVE	20400 00660 46500 07064 0 2 66900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,956.17 0.00 1,958.49 1,958.48 1,956.17	1,958.49 1,958.48 0.00 0.00 0.00	0.00 5,873.14 5,873.14 3,914.65 1,956.17 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
637	249	SINGH, INDERJIT & KAUR, SIMRANJEET Continued				
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
637 250	JOSEPH, CATHLEEN INEZ STONE 36 4TH AVE PORT READING NJ 36 FOURTH AVE	22000 00660 45000 07064 0 2 67000	0.00	1,929.33 0.00	1,991.18 1,991.17	0.00 5,911.68 5,911.68
		01/16/20 20 1 P100 CK 1508511		9.75	0.00	5,901.93
		02/04/20 20 1 P100 CK		1,981.43	0.00	3,920.50
		02/04/20 20 1 P100 CK		9.75	0.00	3,910.75
		08/19/20 20 1 J063 move credit		9.75	0.00	3,920.50
		04/20/20 20 2 P100 CK 258611		1,991.17	0.00	1,929.33
		08/05/20 20 3 P100 CK		1,929.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.40	331.40
			Utility Delinquent Int/Pnlty:		18.38	349.78
638 250	KOLENOVIC, SELIM & ELVIRA 17 4TH AVE PORT READING NJ 17 FOURTH AVE	18000 00672 55800 07064 0 2 73800	0.00	2,125.15 0.00	2,193.27 2,193.26	0.00 6,511.68 6,511.68
		01/23/20 20 1 P100 CK		2,193.27	0.00	4,318.41
		04/27/20 20 2 P100 CK		2,193.26	0.00	2,125.15
		07/31/20 20 3 P100 CK		2,125.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
638 251	AROSTE-SANCHEZ, KATHERINE 21 FOURTH AVE PORT READING NJ 21 FOURTH AVE	18000 00660 48200 07064 0 2 66200	0.00	1,906.29 0.00	1,967.40 1,967.40	0.00 5,841.09 5,841.09
		02/04/20 20 1 P100 CK		1,967.40	0.00	3,873.69
		05/01/20 20 2 P100 CK		1,967.40	0.00	1,906.29
		08/05/20 20 3 P100 CK		1,906.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
638 252	TIMINSKI, ROBERT & JANE 23 FOURTH AVE PORT READING, NJ 23 FOURTH AVE	18000 44000 07064 0 2 62000	0.00	1,785.35 0.00	1,842.58 1,842.58	0.00 5,470.51 5,470.51
		04/22/20 20 1 P100 CK 3116		1,142.58	40.87	4,327.93
		04/22/20 20 1 P100 CK 8161		700.00	0.00	3,627.93
		07/01/20 20 2 P100 CK 3132		1,069.72	30.28	2,558.21
		07/01/20 20 2 P100 CK 8194		772.86	0.00	1,785.35
		09/23/20 20 3 P100 CK 8263		685.35	24.28	1,100.00
		09/23/20 20 3 P100 CK 3156		1,100.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
638	252	TIMINSKI, ROBERT & JANE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
638	253	STUTZMAN, LORRAINE	18000			0.00
		27 FOURTH AVE	00660 46100	1,845.83	1,904.99	
		PORT READING NJ	07064 0	0.00	1,904.99	5,655.81
		27 FOURTH AVE	2 64100 0.00			5,655.81
		02/04/20 20	1 P100 CK	1,904.99	0.00	3,750.82
		05/01/20 20	2 P100 CK	1,904.99	0.00	1,845.83
		08/05/20 20	3 P100 CK	1,845.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
638	255	ROVINSKY, ROBERT	18000 VT001			0.00
		35 FOURTH AVE	57700	2,117.36	2,187.23	
		PORT READING NJ	07064 0	0.00	2,187.23	6,491.82
		35 FOURTH AVE	2 75700 187.50			6,491.82
		03/20/20 20	1 P100 CK 228	0.00	53.59	6,491.82
		04/20/20 20	1 P100 CK 230	0.00	32.81	6,491.82
		05/14/20 20	1 P100 CK 6854	2,173.51	26.25	4,318.31
		08/07/20 20	1 P100 CK 6900	13.72	0.57	4,304.59
		08/07/20 20	2 P100 CK 6900	1,998.08	104.99	2,306.51
			Per Diem Interest:		92.84	2,399.35
638	256	AMES, GLENN	18000			0.00
		105 RARITAN AVE	60300	2,254.73	2,327.00	
		PORT READING NJ	07064 0	0.00	2,327.00	6,908.73
		105 RARITAN AVE	2 78300 0.00			6,908.73
		05/11/20 20	1 P100 CK 1906	2,327.00	74.68	4,581.73
		05/11/20 20	2 P100 CK 1906	8.32	0.00	4,573.41
		07/10/20 20	2 P100 CK 1908	2,318.68	51.24	2,254.73
		07/10/20 20	3 P100 CK 1908	9.27	0.00	2,245.46
		09/14/20 20	3 P100 CK 1912	2,245.46	28.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		296.13	296.13
			Utility Delinquent Int/Pnlty:		3.11	299.24
638	257.01	SMITH, EMILY ANNE & SARRA, ANTHONY C	26000			0.00
		42 E FIFTH AVE	00660 54100	2,306.56	2,380.50	
		PORT READING NJ	07064 0	0.00	2,380.49	7,067.55
		42 E FIFTH AVE	2 80100 0.00			7,067.55
		02/04/20 20	1 P100 CK	2,380.50	0.00	4,687.05
		05/01/20 20	2 P100 CK	2,380.49	0.00	2,306.56
		08/05/20 20	3 P100 CK	2,306.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
638 261	CAIRNS, JAMES KERR II& DENISE 217 PORT READING AVE PORT READING NJ 217 PORT READING AVE	20600 85318 48400 07064 0 2 69000	0.00	1,986.92 0.00	2,050.62 2,050.61	0.00 6,088.15 6,088.15
		02/04/20 20 1 P100 CK		2,050.62	0.00	4,037.53
		05/01/20 20 2 P100 CK		2,050.61	0.00	1,986.92
		06/25/20 20 3 P100 CK 1610		2,050.61	0.00	63.69
		09/04/20 20 3 J063 move credit		63.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			311.57	311.57
		Utility Delinquent Int/Pnlty:			3.27	314.84
638 262.01	HUGHES, DAVID M & MARY ELLEN 227 PORT READING AVE PORT READING NJ 227 PORT READING AVE	23800 00660 45200 07064 0 2 69000	0.00	1,986.92 0.00	2,050.62 2,050.61	0.00 6,088.15 6,088.15
		02/04/20 20 1 P100 CK		2,050.62	0.00	4,037.53
		05/01/20 20 2 P100 CK		2,050.61	0.00	1,986.92
		08/05/20 20 3 P100 CK		1,986.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			22.58	429.43
639 318.03	PAPACENA, ASHLEY 10 SIXTH AVE PORT READING NJ 10 SIXTH AVE	19600 00660 50900 07064 0 2 70500	0.00	2,030.12 0.00	2,095.19 2,095.19	0.00 6,220.50 6,220.50
		02/04/20 20 1 P100 CK		2,095.19	0.00	4,125.31
		05/01/20 20 2 P100 CK		2,095.19	0.00	2,030.12
		08/05/20 20 3 P100 CK		2,030.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
639 318.04	AKTURK, YALCIN & MILHAN 6 SIXTH AVE PORT READING NJ 6 SIXTH AVE	16900 00660 77300 07064 0 2 94200	0.00	2,712.58 0.00	2,799.53 2,799.53	0.00 8,311.64 8,311.64
		02/04/20 20 1 P100 CK		2,799.53	0.00	5,512.11
		05/01/20 20 2 P100 CK		2,799.53	0.00	2,712.58
		08/05/20 20 3 P100 CK		2,712.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,320.83	1,320.83
		Utility Delinquent Int/Pnlty:			120.91	1,441.74
639 318.06	CSAPO, SANDOR SR & JR 7 E FIFTH AVE PORT READING NJ 7 E FIFTH AVE	17200 00660 80900 07064 0 2 98100	0.00	2,824.89 0.00	2,915.44 2,915.43	0.00 8,655.76 8,655.76
		02/04/20 20 1 P100 CK		2,915.44	0.00	5,740.32

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639	318.06	CSAPO, SANDOR SR & JR	Continued			
		05/01/20 20 2 P100 CK		2,915.43	0.00	2,824.89
		08/05/20 20 3 P100 CK		2,824.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
639 319	HUMMEL, DAVID M & PAIGE 17 E FIFTH AVE PORT READING NJ 17 E FIFTH AVE	18000 00672 52300 07064 0 2 70300	0.00	2,024.36 0.00	2,089.25 2,089.25	0.00 6,202.86 6,202.86
		01/23/20 20 1 P100 CK		2,089.25	0.00	4,113.61
		04/27/20 20 2 P100 CK		2,089.25	0.00	2,024.36
		07/31/20 20 3 P100 CK		2,024.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
639 320	GONZALEZ, EVANGELINA 21 E FIFTH AVE PORT READING NJ 21 E FIFTH AVE	18000 00660 48100 07064 0 2 66100	0.00	1,903.42 0.00	1,964.43 1,964.43	0.00 5,832.28 5,832.28
		02/04/20 20 1 P100 CK		1,964.43	0.00	3,867.85
		05/01/20 20 2 P100 CK		1,964.43	0.00	1,903.42
		08/05/20 20 3 P100 CK		1,903.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			525.30	525.30
		Utility Delinquent Int/Pnlty:			29.16	554.46
639 369	DUNN, DANIEL R & PATRICE J 42 SIXTH AVE PORT READING NJ 42 SIXTH AVE	18000 53100 07064 0 2 71100	0.00	2,047.40 0.00	2,113.03 2,113.02	0.00 6,273.45 6,273.45
		02/07/20 20 1 P100 CR 3775123247		2,113.03	0.00	4,160.42
		05/11/20 20 2 P100 CR 3781418672		2,113.02	0.00	2,047.40
		08/07/20 20 3 P100 CR 3786954221		2,047.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
639 370	WILSON, LATOYA 36 6TH AVE PORT READING NJ 36 SIXTH AVE	18000 WD001 00660 59400 07064 0 2 77400	187.50	2,147.37 0.00	2,256.69 2,256.69	0.00 6,660.75 6,660.75
		01/17/20 20 1 J063		0.08-	0.00	6,660.67
		02/04/20 20 1 P100 CK 21554		2,256.61	0.00	4,404.06
		05/07/20 20 2 P100 CK		2,256.69	0.00	2,147.37
		08/05/20 20 3 P100 CK		2,147.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
639	370	WILSON, LATOYA	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
639 371	ST MARIE, PAUL & LINDA 32 SIXTH AVE PORT READING NJ 32 SIXTH AVE	18000 00660 48300 07064 0 2 66300	0.00	1,909.18 0.00	1,970.37 1,970.37	0.00 5,849.92 5,849.92
		01/23/20 20 1 P100 CK		1,970.37	0.00	3,879.55
		05/07/20 20 2 P100 CK		1,970.37	0.00	1,909.18
		08/05/20 20 3 P100 CK		1,909.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.77	352.77
		Utility Delinquent Int/Pnlty:			3.70	356.47
639 374	FLORES, MARIELA & JR, JUAN 20 SIXTH AVE PORT READING NJ 20 SIXTH AVE	18000 00660 54800 07064 0 2 72800	*Lien**Lien*	2,096.35 0.00	2,163.55 2,163.54	0.00 6,423.44 6,423.44
		02/04/20 20 1 P100 CK		2,163.55	0.00	4,259.89
		05/01/20 20 2 P100 CK		2,163.54	0.00	2,096.35
		08/05/20 20 3 P100 CK		2,096.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79
640 8	TINEO, JOSE M 27 SIXTH AVE PORT READING NJ 27 SIXTH AVE	23200 00660 56500 07064 0 2 79700		2,295.04 0.00	2,368.61 2,368.61	0.00 7,032.26 7,032.26
		02/04/20 20 1 P100 CK		2,368.61	0.00	4,663.65
		05/01/20 20 2 P100 CK		2,368.61	0.00	2,295.04
		08/05/20 20 3 P100 CK		2,295.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			481.52	481.52
		Utility Delinquent Int/Pnlty:			5.06	486.58
640 10	MINHAS, YADVINDER S 191 PORT READING AVE PORT READING NJ 191 PORT READING AVE	16900 SC001 00660 46000 07064 0 2 62900	187.50	1,748.77 0.00	1,806.83 1,806.82	0.00 5,362.42 5,362.42
		08/30/19 20 1 P100 CK 215		600.00	0.00	4,762.42
		02/24/20 20 1 P100 CK 5799		1,206.83	6.17	3,555.59
		02/24/20 20 2 P100 CK 5799		1.07	0.00	3,554.52
		05/01/20 20 2 P100 CK		1,805.75	0.00	1,748.77
		07/17/20 20 3 P100 CR 3785669982		1,748.77	0.00	0.00
		08/05/20 20 3 P100 CK		1,748.77	0.00	1,748.77-
		09/11/20 20 3 J063 move credit		1,748.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 1	REGAN, DUFF 1 BLAIR CT PORT READING NJ 1 BLAIR CT	20900 00672 70900 07064 0 2 91800	0.00	2,647.28 0.00	2,724.41 2,724.40	0.00 8,096.09 8,096.09
		01/23/20 20 1 P100 CK		2,724.41	0.00	5,371.68
		04/27/20 20 2 P100 CK		2,724.40	0.00	2,647.28
		07/31/20 20 3 P100 CK		2,647.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,122.69	1,122.69
		Utility Delinquent Int/Pnlty:			62.30	1,184.99
642 5	ROCHE, JONAHTAN A & NICOLE MARIE 9 BLAIR CT PORT READING NJ 9 BLAIR CT	20200 00660 77400 07064 0 2 97600	0.00	2,814.99 0.00	2,896.08 2,896.08	0.00 8,607.15 8,607.15
		02/04/20 20 1 P100 CK		2,896.08	0.00	5,711.07
		05/01/20 20 2 P100 CK		2,896.08	0.00	2,814.99
		08/03/20 20 3 P100 CK 777566		2,814.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
647.01 8	MORALES, WILSON 35 LEE ST PORT READING NJ 35 LEE ST	12600 00660 47000 07064 0 2 59600	0.00	1,716.25 0.00	1,771.25 1,771.25	0.00 5,258.75 5,258.75
		02/04/20 20 1 P100 CK		1,771.25	0.00	3,487.50
		05/01/20 20 2 P100 CK		1,771.25	0.00	1,716.25
		08/05/20 20 3 P100 CK		1,716.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.78	338.78
		Utility Delinquent Int/Pnlty:			19.43	358.21
647.01 9	SEKHON, CHARANDIP & GURMEET 4007 DERBYSHIRE LN FREDERICKBURG VA 33 LEE ST	12600 00660 34600 22408 0 2 47200	0.00	1,359.17 0.00	1,402.74 1,402.74	0.00 4,164.65 4,164.65
		01/23/20 20 1 P100 CK		1,402.74	0.00	2,761.91
		05/07/20 20 2 P100 CK		1,402.74	0.00	1,359.17
		08/05/20 20 3 P100 CK		1,359.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			666.92	666.92
		Utility Delinquent Int/Pnlty:			7.00	673.92
647.01 10	KIMBALL BUILDERS & DEVELOPERS INC 39 MINNA ST RAHWAY NJ LEE ST	4900 0 07065 0 1 4900	0.00	141.10 0.00	145.63 145.62	0.00 432.35 432.35
		06/05/20 20 1 P100 CK 2241656		0.00	4.11	432.35
		06/05/20 20 2 P100 CK 2241656		0.00	1.20	432.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
647.01	10	KIMBALL BUILDERS & DEVELOPERS INC	Continued			
			Per Diem Interest:		11.40	443.75
647.01 12	MCNAMARA, SUSAN 119 B ST PORT READING NJ 119 B ST	00660 43700 07064 0 2 59000	15300 43700 0 0.00	1,698.96 0.00	1,753.43 1,753.42	0.00 5,205.81 5,205.81
		02/04/20 20	1 P100 CK	1,753.43	0.00	3,452.38
		05/04/20 20	2 P100 CK 142965	1,753.42	0.00	1,698.96
		08/05/20 20	3 P100 CK	1,698.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
647.01 13	POLHAMUS, DARLENE 117 B ST PORT READING NJ 117 B ST	00672 51700 07064 0 2 64200	12500 51700 0 0.00	1,848.70 0.00	1,907.97 1,907.96	0.00 5,664.63 5,664.63
		01/23/20 20	1 P100 CK	1,907.97	0.00	3,756.66
		04/27/20 20	2 P100 CK	1,907.96	0.00	1,848.70
		07/31/20 20	3 P100 CK	1,848.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4.98	4.98
			Utility Delinquent Int/Pnlty:		0.05	5.03
647.01 17	GIBSON, EDWARD ANTHONY 44 EAST ST PORT READING NJ 44 E ST	00672 50000 07064 0 2 66400	16400 50000 0 0.00	1,912.05 0.00	1,973.35 1,973.34	0.00 5,858.74 5,858.74
		02/03/20 20	1 P100 CR 3774653661	1,973.35	0.00	3,885.39
		05/04/20 20	2 P100 CR 3781036721	1,973.34	0.00	1,912.05
		08/03/20 20	3 P100 CR 3786675700	1,912.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
647.01 18	LEGASPI, JOHANNA & FRANCIS 50 E ST PORT READING NJ 50 E ST	00672 67200 07064 0 2 87800	20600 67200 0 0.00	2,528.29 0.00	2,609.34 2,609.33	0.00 7,746.96 7,746.96
		01/23/20 20	1 P100 CK	2,609.34	0.00	5,137.62
		04/27/20 20	2 P100 CK	2,609.33	0.00	2,528.29
		07/31/20 20	3 P100 CK	2,528.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
648.01 3	OBANDO, GEOVANY 54 LEE ST PORT READING NJ 54 LEE ST	15700 00660 65700 07064 0 2 81400	0.00	2,343.99 0.00	2,419.13 2,419.13	0.00 7,182.25 7,182.25
		01/22/20 20 1 P100 CK 202000981	1.50	1.50	0.00	7,180.75
		02/04/20 20 1 P100 CK		2,417.63	0.00	4,763.12
		02/04/20 20 1 P100 CK	1.50	1.50	0.00	4,761.62
		08/19/20 20 1 J063 move credit	1.50	1.50	0.00	4,763.12
		05/01/20 20 2 P100 CK		2,419.13	0.00	2,343.99
		08/05/20 20 3 P100 CK		2,343.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
648.01 4	CAMPOS, RICHARD & VICTORIA 48 LEE ST PORT READING NJ 48 LEE ST	18800 00672 49100 07064 0 2 67900	0.00	1,955.25 0.00	2,017.92 2,017.92	0.00 5,991.09 5,991.09
		01/23/20 20 1 P100 CK		2,017.92	0.00	3,973.17
		04/27/20 20 2 P100 CK		2,017.92	0.00	1,955.25
		07/31/20 20 3 P100 CK		1,955.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			905.17	905.17
		Utility Delinquent Int/Pnlty:			48.46	953.63
648.01 6	RUA, MARIA F 38 LEE ST PORT READING NJ 38 LEE ST	15700 65700 07064 0 2 81400	0.00	2,343.99 0.00	2,419.13 2,419.13	0.00 7,182.25 7,182.25
		02/04/20 20 1 P100 CS		2,419.13	0.00	4,763.12
		05/28/20 20 2 P100 CK 1238		2,419.13	0.00	2,343.99
		08/27/20 20 3 P100 CK 1254		2,325.11	18.88	18.88
		Per Diem Interest:			0.52	19.40
648.01 7	BABAR, NASREEN 36 LEE ST PORT READING NJ 36 LEE ST	13500 00672 62000 07064 0 2 75500	0.00	2,174.10 0.00	2,243.79 2,243.78	0.00 6,661.67 6,661.67
		01/23/20 20 1 P100 CK		2,243.79	0.00	4,417.88
		04/27/20 20 2 P100 CK		2,243.78	0.00	2,174.10
		07/31/20 20 3 P100 CK		2,174.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			22.01	418.56
648.01 10	ROBINSON, BERYNA P 30 LEE ST PORT READING NJ 30 LEE ST	12300 00597 42800 07064 0 2 55100	0.00	1,586.66 0.00	1,637.52 1,637.52	0.00 4,861.70 4,861.70
		02/21/20 20 1 P107 CK 1623		1,637.52	16.38	3,224.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
648.01	10	ROBINSON, BERYNA P	Continued			
		02/24/20 20	2 P100 CK 364162	1,615.41	0.00	1,608.77
		02/24/20 20	2 P100 CK 364416	22.11	0.00	1,586.66
		02/24/20 20	3 P100 CK 364162	22.11	0.00	1,564.55
			Per Diem Interest:		29.61	1,594.16
			Utility Principal Bal:		849.75	2,443.91
			Utility Delinquent Int/Pnlty:		47.16	2,491.07
649.01	URQUIA, MIRIAM	16400				0.00
14	491 PORT READING AVE	00660 55500		2,070.43	2,136.80	
	PORT READING NJ	07064 0		0.00	2,136.80	6,344.03
	491 PORT READING AVE	2 71900	0.00			6,344.03
		02/04/20 20	1 P100 CK	2,136.80	0.00	4,207.23
		05/01/20 20	2 P100 CK	2,136.80	0.00	2,070.43
		08/05/20 20	3 P100 CK	2,070.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		901.25	901.25
			Utility Delinquent Int/Pnlty:		50.02	951.27
649.01	ORTIZ, JAVIER & MARCO	27400				0.00
15	489 PORT READING AVE	00660 56700		2,421.75	2,499.37	
	PORT READING NJ	07064 0		0.00	2,499.37	7,420.49
	489 PORT READING AVE	4C 84100	0.00			7,420.49
		02/04/20 20	1 P100 CK	2,499.37	0.00	4,921.12
		05/01/20 20	2 P100 CK 3234	2,499.37	0.00	2,421.75
		08/05/20 20	3 P100 CK	2,421.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		432.15	432.15
			Utility Delinquent Int/Pnlty:		4.54	436.69
649.01	SMITH, BRENDA NEALY-	14300 DS001				0.00
18.01	142 B ST	00660 50200		1,794.85	1,854.38	
	PORT READING NJ	07064 0		0.00	1,854.37	5,503.60
	142 B ST	2 64500	187.50			5,503.60
		02/04/20 20	1 P100 CK	1,854.38	0.00	3,649.22
		05/01/20 20	2 P100 CK	1,854.37	0.00	1,794.85
		08/05/20 20	3 P100 CK	1,794.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
649.01	JUMARITO, PAUL & REBECCAR	14800				0.00
18.02	140-B ST	00660 50200		1,871.74	1,931.74	
	PORT READING NJ	07064 0		0.00	1,931.73	5,735.21
	140 B ST	2 65000	0.00			5,735.21
		02/04/20 20	1 P100 CK	1,931.74	0.00	3,803.47
		05/01/20 20	2 P100 CK	1,931.73	0.00	1,871.74
		08/05/20 20	3 P100 CK	1,871.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10

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649.01	18.02	JUMARITO, PAUL & REBECCAR	Continued			
			Utility Delinquent Int/Pnlty:		21.15	402.25
649.01 20	DOBROWOLSKI, JAMES & ANNA MARIA 9 COLGAN AVE CARTERET NJ 477 PORT READING AVE	25000 45900 07008 0 4A 70900	0.00	2,041.63 0.00	2,107.08 2,107.08	0.00 6,255.79 6,255.79
		02/10/20 20 1 P100 CK 150		2,107.08	0.00	4,148.71
		05/11/20 20 2 P100 CK 159		2,107.08	0.00	2,041.63
		08/05/20 20 3 P100 CK 167		2,041.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.27	504.27
		Utility Delinquent Int/Pnlty:			5.29	509.56
649.01 20.01	BARRETT, PATRICK & LAILANIE 132 B ST PORT READING NJ 132 B ST	15000 00660 62000 07064 0 2 77000	0.00	2,217.29 0.00	2,288.37 2,288.36	0.00 6,794.02 6,794.02
		02/04/20 20 1 P100 CK		2,288.37	0.00	4,505.65
		02/24/20 20 2 P100 CK 43165		2,288.36	0.00	2,217.29
		02/24/20 20 3 P100 CK 43165		0.01	0.00	2,217.28
		08/05/20 20 3 P100 CK		2,217.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.19	247.19
		Utility Delinquent Int/Pnlty:			2.60	249.79
654.01 4.01	FOX CHASE REALTY LLC 5 LEE ST PORT READING NJ 9 LEE ST	14400 56800 07064 0 2 71200	0.00	2,050.27 0.00	2,116.00 2,115.99	0.00 6,282.26 6,282.26
		02/03/20 20 1 P100 CK 001405		2,116.00	0.00	4,166.26
		05/06/20 20 2 P100 CK 001424		2,115.99	0.00	2,050.27
		08/03/20 20 3 P100 CK 001440		2,050.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
654.01 4.02	FOX CHASE REALTY LLC 5 LEE ST PORT READING NJ 5 LEE ST	11800 64700 07064 0 2 76500	0.00	2,202.89 0.00	2,273.51 2,273.51	0.00 6,749.91 6,749.91
		02/03/20 20 1 P100 CK 002076		2,273.51	0.00	4,476.40
		05/06/20 20 2 P100 CK 002178		2,273.51	0.00	2,202.89
		08/03/20 20 3 P100 CK 001440		2,202.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
654.01 4.03	FOX CHASE REALTY LLC 5 LEE ST PORT READING NJ 1 LEE ST	14900 56800 07064 0 2 71700	0.00	2,064.67 0.00	2,130.86 2,130.85	0.00 6,326.38 6,326.38
		02/03/20 20 1 P100 CK 001405		2,130.86	0.00	4,195.52
		05/06/20 20 2 P100 CK 001424		2,130.85	0.00	2,064.67
		08/03/20 20 3 P100 CK 001440		2,064.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.95	272.95
		Utility Delinquent Int/Pnlty:			2.87	275.82
655.01 1.01	MOTA, CATIA 31 E ST PORT READING NJ 31 E ST	15000 57600 07064 0 2 72600	0.00	2,090.59 0.00	2,157.61 2,157.60	0.00 6,405.80 6,405.80
		02/04/20 20 1 P100 CK		2,157.61	0.00	4,248.19
		05/01/20 20 2 P100 CK		2,157.60	0.00	2,090.59
		08/05/20 20 3 P100 CK		2,090.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10.67	10.67
		Utility Delinquent Int/Pnlty:			0.12	10.79
655.01 3	HILYARD, CRAIG & GIANNA 91 B ST PORT READING NJ 91 B ST	21200 65100 07064 0 2 86300	0.00	2,485.09 0.00	2,564.76 2,564.75	0.00 7,614.60 7,614.60
		12/16/19 20 1 P100 CK 2296		2,453.07	0.00	5,161.53
		05/01/20 20 1 P100 CK		111.69	2.23	5,049.84
		05/01/20 20 2 P100 CK		2,450.83	0.00	2,599.01
		05/21/20 20 2 P100 CK 753282		106.69	0.00	2,492.32
		05/21/20 20 2 P100 CK 410398081		7.23	0.00	2,485.09
		05/21/20 20 3 P100 CK 753282		5.00	0.00	2,480.09
		08/05/20 20 3 P100 CK		2,480.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
657.01 1	OPOKU, CHARLES & JANET 86 B ST PORT READING NJ 86 B ST	17200 60000 07064 0 2 77200	0.00	2,223.05 0.00	2,294.31 2,294.31	0.00 6,811.67 6,811.67
		01/23/20 20 1 P100 CK		2,294.31	0.00	4,517.36
		04/27/20 20 2 P100 CK		2,294.31	0.00	2,223.05
		07/31/20 20 3 P100 CK		2,223.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			227.74	227.74
		Utility Delinquent Int/Pnlty:			2.82	230.56

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657.01 3	BUI, LEE 96 B ST PORT READING NJ 96 B ST	15000 00660 39600 07064 0 2 54600	0.00	1,572.26 0.00	1,622.66 1,622.66	0.00 4,817.58 4,817.58
		02/04/20 20 1 P100 CK		1,622.66	0.00	3,194.92
		05/01/20 20 2 P100 CK		1,622.66	0.00	1,572.26
		08/05/20 20 3 P100 CK		1,572.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
657.01 4	ABREU-MARTINEZ, E & IGLESIA-ALMONTE, M 23 EAST ST PORT READING NJ 23 E ST	15000 00660 57600 07064 0 2 72600	0.00	2,090.59 0.00	2,157.61 2,157.60	0.00 6,405.80 6,405.80
		02/04/20 20 1 P100 CK		2,157.61	0.00	4,248.19
		05/01/20 20 2 P100 CK		2,157.60	0.00	2,090.59
		08/05/20 20 3 P100 CK		2,090.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,023.04	1,023.04
		Utility Delinquent Int/Pnlty:			88.51	1,111.55
657.01 5	OLIVACZ, CHRISTOPHER & MICHELE 15 E ST PORT READING NJ 15 E ST	15000 00660 50500 07064 0 2 65500	0.00	1,886.14 0.00	1,946.60 1,946.59	0.00 5,779.33 5,779.33
		02/04/20 20 1 P100 CK		1,946.60	0.00	3,832.73
		04/16/20 20 2 P100 CK 0015551660		1,946.59	0.00	1,886.14
		08/05/20 20 3 P100 CK		1,886.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
657.01 7.01	CSERMAK, ISTVAN 99 A ST PORT READING NJ 99 A ST	15000 00660 57500 07064 0 2 72500	0.00	2,087.71 0.00	2,154.63 2,154.63	0.00 6,396.97 6,396.97
		02/10/20 20 1 P100 CK 245		2,154.63	0.00	4,242.34
		05/11/20 20 2 P100 CK 854		2,154.63	0.00	2,087.71
		08/10/20 20 3 P100 CK 857		2,087.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
657.01 9	RAI, AMARJIT & BHUPINDER S 85 A ST PORT READING NJ 85 A ST	18900 00660 40800 07064 0 2 59700	0.00	1,719.12 0.00	1,774.23 1,774.23	0.00 5,267.58 5,267.58
		02/10/20 20 1 P100 CK 4046		92.49	0.00	5,175.09
		Per Diem Interest:			332.04	5,507.13

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657.01	9	RAI, AMARJIT & BHUPINDER S	Continued			
			Utility Principal Bal:		331.72	5,838.85
			Utility Delinquent Int/Pnlty:		18.41	5,857.26
659.01 4.02	SISON, GLORIA O 86 A ST PORT READING NJ 86 A ST	14700 00660 74300 07064 0 2 89000	0.00	2,562.84 0.00	2,645.00 2,644.99	0.00 7,852.83 7,852.83
		02/04/20 20 1 P100 CK		2,645.00	0.00	5,207.83
		05/01/20 20 2 P100 CK		2,644.99	0.00	2,562.84
		08/05/20 20 3 P100 CK		2,562.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		452.08	452.08
			Utility Delinquent Int/Pnlty:		25.04	477.12
659.01 10	JLNDZ 421 PORT READING AVENUE LLC 48 FERRY ST SEWAREN NJ 421 PORT READING AVE	19500 60100 07077 0 2 79600	0.00	2,292.16 0.00	2,365.64 2,365.63	0.00 7,023.43 7,023.43
		01/24/20 20 1 P100 CK 001235		2,365.64	0.00	4,657.79
		05/15/20 20 2 P100 CK 001245		2,365.63	0.00	2,292.16
		08/10/20 20 3 P100 CK 001261		2,292.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		902.97	902.97
			Utility Delinquent Int/Pnlty:		64.48	967.45
662 21.02	112 BLAIR LLC 14 POPPY PL RANDOLPH NJ 112-114 BLAIR RD	16300 00660 96200 07869 0 4C 112500	0.00	3,239.55 0.00	3,343.40 3,343.39	0.00 9,926.34 9,926.34
		02/04/20 20 1 P100 CK		3,343.40	0.00	6,582.94
		05/01/20 20 2 P100 CK		3,343.39	0.00	3,239.55
		08/05/20 20 3 P100 CK		3,239.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		852.32	852.32
			Utility Delinquent Int/Pnlty:		8.95	861.27
663 11.01	BRM TURNPIKE PLAZA LLC 241 MAIN ST WOODBIDGE NJ 301 PORT READING AVE	111000 435400 07095 0 4A 546400	0.00	15,734.12 0.00	16,238.48 16,238.48	0.00 48,211.08 48,211.08
		02/10/20 20 1 P100 CK 127		16,238.48	0.00	31,972.60
		06/01/20 20 2 P100 CR 3782631154		16,238.48	0.00	15,734.12
		08/10/20 20 3 P100 CK 17		15,734.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		816.25	816.25
			Utility Delinquent Int/Pnlty:		8.56	824.81

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665 1.03	MALAVE, LYDIA E 11 MILOS WAY PORT READING NJ 11 MILOS WAY	13800 00660 37500 07064 0 2 51300	0.00	1,477.24 0.00	1,524.59 1,524.58	0.00 4,526.41 4,526.41
		02/04/20 20 1 P100 CK		1,524.59	0.00	3,001.82
		05/01/20 20 2 P100 CK		1,524.58	0.00	1,477.24
		08/05/20 20 3 P100 CK		1,477.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.42	336.42
		Utility Delinquent Int/Pnlty:			3.53	339.95
665 2.01	FNDZ 17 MILOS WAY LLC 48 FERRY ST SEWAREN NJ 17 MILOS WAY	15400 46400 07077 0 2 61800	0.00	1,779.60 0.00	1,836.64 1,836.63	0.00 5,452.87 5,452.87
		01/24/20 20 1 P100 CK 002516		1,836.64	0.00	3,616.23
		05/18/20 20 2 P100 CK 002754		1,836.63	0.00	1,779.60
		08/10/20 20 3 P100 CK 002915		1,779.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			692.67	692.67
		Utility Delinquent Int/Pnlty:			7.27	699.94
665 3.01	AGUILAR,HUGO& TELLO DE AGUILAR,ROSA 25 MILOS WAY PORT READING NJ 25 MILOS WAY	24900 00660 68700 07064 0 2 93600	0.00	2,699.97 0.00	2,777.04 2,777.04	0.00 8,254.05 8,254.05
		02/04/20 20 1 P100 CK		2,777.04	0.00	5,477.01
		05/01/20 20 2 P100 CK		2,777.04	0.00	2,699.97
		08/05/20 20 3 P100 CK		2,699.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
665 18.01	454 PRAVE LLC 454 PORT READING AVE PORT READING NJ 454 PORT READING AVE	24200 01589 104800 07064 0 4A 129000	0.00	3,714.68 0.00	3,833.76 3,833.75	0.00 11,382.19 11,382.19
		04/13/20 20 1 P100 CR 3779780556		3,833.76	108.02	7,548.43
		04/24/20 20 1 R100 CR 3779780556		3,833.76	108.02	11,382.19
		Original Payment Date: 04/13/20				
		04/24/20 20 1 J082 NSF FEE		20.00	0.00	11,402.19
		05/21/20 20 1 P100 CR 3782073231		3,853.76	166.13	7,548.43
		05/21/20 20 2 P100 CR 3782073231		3,833.75	0.00	3,714.68
		08/03/20 20 3 P100 CK 0037169467		3,714.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			939.84	939.84
		Utility Delinquent Int/Pnlty:			9.87	949.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
665 18.07	SOBREIRO, DANIEL, SR 450 PORT READING AVE PORT READING NJ 450 PORT READING AVE	15700 32600 07064 0 2 48300 06/17/20 20 1 P100 CK 217 06/17/20 20 2 P100 CK 217	0.00	1,390.85 0.00	1,435.43 1,435.43	0.00 4,261.71 4,261.71
				Per Diem Interest:	61.05	1,527.47
				Utility Principal Bal:	165.86	1,693.33
				Utility Delinquent Int/Pnlty:	1.74	1,695.07
665 31	SINGH, PRABHJOT & KAUR, KASHMIR 33 MILOS WAY PORT READING NJ 33 MILOS WAY	15000 91000 07064 0 2 106000 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	3,052.38 0.00	3,150.22 3,150.21	0.00 9,352.81 9,352.81
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	448.04	448.04
				Utility Delinquent Int/Pnlty:	24.86	472.90
665 33	MEHTA, RUPESHKUMAR & PATEL, SAPNA S 864 WEST AVE PORT READING NJ 864 WEST AVE	15000 94900 07064 0 2 109900 12/12/19 20 1 P100 CK 450173807 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	3,164.68 0.00	3,266.12 3,266.12	0.00 9,696.92 9,696.92
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
665 35	ARROYO, ANA I 874 WEST AVENUE PORT READING NJ 874 WEST AVE	17800 38000 07064 0 2 55800 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,606.82 0.00	1,658.32 1,658.32	0.00 4,923.46 4,923.46
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	360.50	360.50
				Utility Delinquent Int/Pnlty:	0.18	360.68
665 43.01	FNDZ 902 WEST AVENUE LLC 48 FERRY ST SEWAREN NJ 902 WEST AVE	15000 99900 07077 0 2 114900 01/24/20 20 1 P100 CK 002535 05/15/20 20 2 P100 CK 002771	0.00	3,308.66 0.00	3,414.72 3,414.71	0.00 10,138.09 10,138.09
					0.00	6,723.37
					0.00	3,308.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
665	43.01	FNDZ 902 WEST AVENUE LLC	Continued			
		08/10/20 20 3 P100 CK 002924		3,308.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		663.44	663.44
			Utility Delinquent Int/Pnlty:		36.82	700.26
665	JLNDZ 906 WEST AVENUE LLC	15000				0.00
43.02	48 FERRY ST	50400		1,883.26	1,943.63	
	SEWAREN NJ	07077 0		0.00	1,943.62	5,770.51
	906 WEST AVE	2 65400 0.00				5,770.51
		01/24/20 20 1 P100 CK 001234		1,943.63	0.00	3,826.88
		05/15/20 20 2 P100 CK 001246		1,943.62	0.00	1,883.26
		08/10/20 20 3 P100 CK 001260		1,883.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.57	374.57
			Utility Delinquent Int/Pnlty:		13.84	388.41
666	ALBONIGA, EDUARDO & RICHARD	18500				0.00
14	3 STILES ST	00660 55000		2,116.51	2,184.35	
	SEWAREN NJ	07077 0		0.00	2,184.35	6,485.21
	3 STILES ST	2 73500 0.00				6,485.21
		02/04/20 20 1 P100 CK		2,184.35	0.00	4,300.86
		05/01/20 20 2 P100 CK		2,184.35	0.00	2,116.51
		08/05/20 20 3 P100 CK		2,116.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
666	MARTIN, JOHN & LINDA	18500				0.00
21	10 STILES ST	00660 64700		2,395.82	2,472.63	
	SEWAREN NJ	07077 0		0.00	2,472.62	7,341.07
	10 STILES ST	2 83200 0.00				7,341.07
		02/04/20 20 1 P100 CK		2,472.63	0.00	4,868.44
		05/01/20 20 2 P100 CK		2,472.62	0.00	2,395.82
		08/05/20 20 3 P100 CK		2,395.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		460.93	460.93
			Utility Delinquent Int/Pnlty:		4.84	465.77
666	KONDRK, RICHARD	12600				0.00
25	14 MILOS WAY	00672 40400		1,526.19	1,575.11	
	PORT READING NJ	07064 0		0.00	1,575.11	4,676.41
	14 MILOS WAY	2 53000 0.00				4,676.41
		01/23/20 20 1 P100 CK		1,575.11	0.00	3,101.30
		04/27/20 20 2 P100 CK		1,575.11	0.00	1,526.19
		07/31/20 20 3 P100 CK		1,526.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
666 28	MUCISKO, LORRAINE 20 MILOS WAY PORT READING NJ 20 MILOS WAY			15000	WD001		0.00
				46900		1,719.97	1,777.11
		07064		0		0.00	1,777.11
		2		61900	187.50		5,274.19
		02/03/20	20	1	P100	CK 2997	3,497.08
		07/30/20	20	2	P100	CK 128	1,819.12
						Per Diem Interest:	73.73
						Utility Principal Bal:	165.86
						Utility Delinquent Int/Pnlty:	1.74
							2,060.45
666 32	MURPHY, DOROTHY M 14 WEST SIDE AVE AVENEL NJ 830 WEST AVE			16900			0.00
		00660		34900		1,491.63	1,539.45
		07001		0		0.00	1,539.45
		2		51800	0.00		4,570.53
		02/04/20	20	1	P100	CK	3,031.08
		05/01/20	20	2	P100	CK	1,491.63
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	522.72
						Utility Delinquent Int/Pnlty:	5.49
666 35	ACUNA, GRACIELA 700 WEST AVE SEWAREN NJ 700 WEST AVE			20500			0.00
		00597		52500		2,102.11	2,169.49
		07077		0		0.00	2,169.49
		2		73000	0.00		6,441.09
		01/30/20	20	1	P100	CK	4,271.60
		05/01/20	20	2	P100	CK	2,102.11
		07/30/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	1,179.35
						Utility Delinquent Int/Pnlty:	65.45
666 36	ALI, SYED 710 WEST AVE SEWAREN NJ 710 WEST AVE			20500			0.00
				63300		2,413.11	2,490.46
		07077		0		0.00	2,490.45
		2		83800	0.00		7,394.02
		02/05/20	20	1	P100	CR 3774907887	4,903.56
		04/15/20	20	2	P100	CR 3779960222	2,413.11
		09/22/20	20	3	P100	CR 3789499541	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	641.17
						Utility Delinquent Int/Pnlty:	6.73
666 37	OREAR, DAVID & PATRICIA 2 NED CT SEWAREN NJ 2 NED CT			17000			0.00
		00660		83800		2,902.64	2,995.68
		07077		0		0.00	2,995.68
		2		100800	0.00		8,894.00
		02/04/20	20	1	P100	CK	5,898.32
		05/01/20	20	2	P100	CK	2,902.64
		08/05/20	20	3	P100	CK	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
666	37	OREAR, DAVID & PATRICIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
666 38	ODUKALE, ABIODUN & SHAKIRAT 6 NED CT SEWAREN NJ 6 NED CT	17000 00672 76000 07077 0 2 93000	0.00	2,678.03 0.00	2,763.87 2,763.87	0.00 8,205.77 8,205.77
		01/23/20 20 1 P100 CK		2,763.87	0.00	5,441.90
		04/27/20 20 2 P100 CK		2,763.87	0.00	2,678.03
		07/31/20 20 3 P100 CK		2,678.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.40	288.40
			Utility Delinquent Int/Pnlty:		3.03	291.43
666 40	PATEL, NARENDRA & KOKILA 14 NED CT SEWAREN NJ 14 NED CT	20000 83900 07077 0 2 103900	0.00	2,991.90 0.00	3,087.81 3,087.80	0.00 9,167.51 9,167.51
		02/06/20 20 1 P100 CK 1607		3,087.81	0.00	6,079.70
		05/06/20 20 2 P100 CK 1630		3,087.80	0.00	2,991.90
		08/10/20 20 3 P100 CK 1645		2,991.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
666 41	HALEK, PATRICIA M & P J 18 NED CT SEWAREN NJ 18 NED CT	19000 00660 70600 07077 0 2 89600	0.00	2,580.12 0.00	2,662.83 2,662.82	0.00 7,905.77 7,905.77
		02/04/20 20 1 P100 CK		2,662.83	0.00	5,242.94
		05/01/20 20 2 P100 CK		2,662.82	0.00	2,580.12
		08/05/20 20 3 P100 CK		2,580.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
666 44	OTOO, JEMIMA & ALLOTEY, GIDEON 30 NED CT SEWAREN NJ 30 NED CT	17000 00597 94100 07077 0 2 111100	0.00	3,199.24 0.00	3,301.79 3,301.78	0.00 9,802.81 9,802.81
		01/30/20 20 1 P100 CK		3,301.79	0.00	6,501.02
		05/01/20 20 2 P100 CK		3,301.78	0.00	3,199.24
		07/30/20 20 3 P100 CK		3,199.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		630.24	630.24
			Utility Delinquent Int/Pnlty:		51.54	681.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
666 47	BASES, CONSTANCE & SCHARFF, CHRISTIN 39 NED CT SEWAREN NJ 39 NED CT	17000 91700 07077 0 2 108700	0.00	3,130.12 0.00	3,230.46 3,230.46	0.00 9,591.04 9,591.04
		04/22/20 20 1 P100 CK 3780336154		0.00	130.83	9,591.04
		06/02/20 20 1 P100 CK 040237		0.00	74.30	9,591.04
		09/03/20 20 1 P100 CK 111		3,230.46	146.99	6,360.58
		06/02/20 20 2 P100 CK 040237		0.00	59.76	6,360.58
		09/03/20 20 2 P100 CK 111		3,230.46	146.99	3,130.12
		09/03/20 20 3 P100 CK 111		3,130.12	50.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			4.27	411.12
666 50	SINGH, AMANDEEP & KAUR, SANDEEP 27 NED CT SEWAREN NJ 27 NED CT	17000 80700 07077 0 2 97700	0.00	2,813.37 0.00	2,903.55 2,903.55	0.00 8,620.47 8,620.47
		02/04/20 20 1 P100 CK		2,903.55	0.00	5,716.92
		05/01/20 20 2 P100 CK		2,903.55	0.00	2,813.37
		08/05/20 20 3 P100 CK		2,813.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			4.43	426.73
666 52	HAKKI, SHAHEER & AYESHA 19 NED CT SEWAREN NJ 19 NED CT	17000 81300 07077 0 2 98300	0.00	2,830.64 0.00	2,921.39 2,921.38	0.00 8,673.41 8,673.41
		01/23/20 20 1 P100 CK		2,921.39	0.00	5,752.02
		04/27/20 20 2 P100 CK		2,921.38	0.00	2,830.64
		07/31/20 20 3 P100 CK		2,830.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.80	370.80
		Utility Delinquent Int/Pnlty:			3.89	374.69
666 54	ATHALAGE, RANJANI & LAKSHMAN D 11 NED CT SEWAREN NJ 11 NED CT	19000 75100 07077 0 2 94100	0.00	2,709.71 0.00	2,796.56 2,796.56	0.00 8,302.83 8,302.83
		02/04/20 20 1 P100 CK		2,796.56	0.00	5,506.27
		05/01/20 20 2 P100 CK		2,796.56	0.00	2,709.71
		08/05/20 20 3 P100 CK		2,709.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.37	270.37
		Utility Delinquent Int/Pnlty:			2.84	273.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
666 55	MENESES, JORGE & ANA M 7 NED CT SEWAREN NJ 7 NED CT	20000 75900 07077 0 2 95900	0.00	2,761.53 0.00	2,850.06 2,850.05	0.00 8,461.64
		03/31/20 20 1 P100 CK 3999		2,850.06	59.50	5,611.58
		06/02/20 20 2 P100 CK 4012		2,850.05	0.00	2,761.53
		08/25/20 20 3 P100 CK 4052		2,760.57	23.14	0.96
		10/16/20 20 3 J069 cancel small ba		0.96-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
666 56	MAHIMTURA, NEIL & PARAMESWARAN, REKHA 5102 BEBE CT CENTREVILLE VA 3 NED CT	17000 74800 20120 0 2 91800	0.00	2,643.48 0.00	2,728.21 2,728.20	0.00 8,099.89
		02/07/20 20 1 P100 CR 3775062628		2,728.21	0.00	5,371.68
		Per Diem Interest:			269.07	5,640.75
		Utility Principal Bal:			463.50	6,104.25
		Utility Delinquent Int/Pnlty:			25.72	6,129.97
666 59	PAWAR, BALDEV SINGH & KAUR, KULWANT 59 VICTORIA WAY SEWAREN NJ 59 VICTORIA WAY	17000 67800 07077 0 2 84800	0.00	2,441.91 0.00	2,520.17 2,520.17	0.00 7,482.25
		01/23/20 20 1 P100 CK		2,520.17	0.00	4,962.08
		05/07/20 20 2 P100 CK		2,520.17	0.00	2,441.91
		08/05/20 20 3 P100 CK		2,441.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.60	535.60
		Utility Delinquent Int/Pnlty:			29.72	565.32
666 63	SAINI, JASPAL & SONIA 63 VICTORIA WAY SEWAREN NJ 63 VICTORIA WAY	17000 70000 07077 0 2 87000	0.00	2,505.25 0.00	2,585.56 2,585.55	0.00 7,676.36
		02/04/20 20 1 P100 CK		2,585.56	0.00	5,090.80
		05/01/20 20 2 P100 CK		2,585.55	0.00	2,505.25
		08/05/20 20 3 P100 CK		2,505.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.40	288.40
		Utility Delinquent Int/Pnlty:			3.03	291.43
666 65	PUGH, JOHN & PROVI 65 VICTORIA WAY SEWAREN NJ 65 VICTORIA WAY	17000 81000 07077 0 2 98000	0.00	2,822.01 0.00	2,912.47 2,912.46	0.00 8,646.94
		01/23/20 20 1 P100 CK		2,912.47	0.00	5,734.47
		04/27/20 20 2 P100 CK		2,912.46	0.00	2,822.01
		07/31/20 20 3 P100 CK		2,822.01	0.00	0.00

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666	65	PUGH, JOHN & PROVI	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		569.41	569.41
			Utility Delinquent Int/Pnlty:		29.59	599.00
666 66	SINGH, RANDIP & CHANDHOK,INDERPREET 66 VICTORIA WAY SEWAREN NJ 66 VICTORIA WAY	17000 00660 88500 07077 0 2 105500	0.00	3,037.98 0.00	3,135.36 3,135.36	0.00 9,308.70 9,308.70
		01/06/20 20 1 P100 CK 4371		2,998.84	0.00	6,309.86
		01/24/20 20 1 P100 CR 3774009817		136.52	0.00	6,173.34
		05/01/20 20 2 P100 CK		3,135.36	0.00	3,037.98
		08/05/20 20 3 P100 CK		3,037.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.40	288.40
			Utility Delinquent Int/Pnlty:		3.03	291.43
666 67	MORA, SARA LUCINDA 67 VICTORIA WAY SEWAREN NJ 67 VICTORIA WAY	17000 00660 79500 07077 0 2 96500	*Lien**Lien*	2,778.81 0.00	2,867.89 2,867.89	0.00 8,514.59 8,514.59
		02/04/20 20 1 P100 CK		2,867.89	0.00	5,646.70
		05/01/20 20 2 P100 CK		2,867.89	0.00	2,778.81
		08/05/20 20 3 P100 CK		2,778.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.40	201.40
			Utility Delinquent Int/Pnlty:		2.11	203.51
666.01 2	TAYLOR, RACHEL 3 WESLEY PL SEWAREN NJ 3 WESLEY PL	17100 56100 07077 0 2 73200	0.00	2,107.86 0.00	2,175.44 2,175.43	0.00 6,458.73 6,458.73
		01/27/20 20 1 P100 CK 5227		2,175.44	0.00	4,283.29
		05/04/20 20 2 P100 CR 3781014589		2,175.43	0.00	2,107.86
			Per Diem Interest:		51.62	2,159.48
			Utility Principal Bal:		173.74	2,333.22
			Utility Delinquent Int/Pnlty:		2.15	2,335.37
666.01 5	MURILLO, JOHNNY B 269 OLD RD SEWAREN NJ 269 OLD RD	17900 00660 84800 07077 0 2 102700	0.00	2,957.34 0.00	3,052.15 3,052.15	0.00 9,061.64 9,061.64
		02/04/20 20 1 P100 CK		3,052.15	0.00	6,009.49
		05/01/20 20 2 P100 CK		3,052.15	0.00	2,957.34
		08/05/20 20 3 P100 CK		2,957.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.90	442.90
			Utility Delinquent Int/Pnlty:		4.65	447.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
666.01 7	SWID, EIHAD 277 OLD RD SEWAREN NJ 277 OLD RD	16500 00672 91600 07077 0 2 108100	0.00	3,112.85 0.00	3,212.63 3,212.62	0.00 9,538.10 9,538.10
		01/23/20 20 1 P100 CK		3,212.63	0.00	6,325.47
		04/27/20 20 2 P100 CK		3,212.62	0.00	3,112.85
		07/31/20 20 3 P100 CK		3,112.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,157.84	2,157.84
		Utility Delinquent Int/Pnlty:			119.76	2,277.60
666.01 12	SANCHEZ, ORLANDO & JIMENEZ, JENNIFER 3 MORRIS ST SEWAREN NJ 3 MORRIS ST	16700 00660 83600 07077 0 2 100300	0.00	2,888.24 0.00	2,980.82 2,980.81	0.00 8,849.87 8,849.87
		02/04/20 20 1 P100 CK		2,980.82	0.00	5,869.05
		05/01/20 20 2 P100 CK		2,980.81	0.00	2,888.24
		08/05/20 20 3 P100 CK		2,888.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			571.64	571.64
		Utility Delinquent Int/Pnlty:			6.00	577.64
666.01 13	FORTUNY, ROSA 5 MORRIS ST SEWAREN NJ 5 MORRIS ST	16900 75900 07077 0 2 92800	0.00	2,672.27 0.00	2,757.93 2,757.92	0.00 8,188.12 8,188.12
		01/27/20 20 1 P100 CK 7583		2,757.92	0.00	5,430.20
		02/19/20 20 1 J071 cancel small ba		0.01-	0.00	5,430.19
		05/08/20 20 2 P100 CK 7619		2,757.92	0.00	2,672.27
		08/06/20 20 3 P100 CK 7653		2,672.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
666.02 23	LEPORE, VINCENT 10 MORRIS ST SEWAREN NJ 10 MORRIS ST	16700 75300 07077 0 2 92000	0.00	2,649.23 0.00	2,734.16 2,734.15	0.00 8,117.54 8,117.54
		01/31/20 20 1 P100 CK 3947		2,734.16	0.00	5,383.38
		05/21/20 20 2 P100 CK 3967		2,734.15	0.00	2,649.23
		08/06/20 20 3 P100 CK 4181		2,649.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
666.02 24	SAVAGE, EDWARD & GERTRUDIS 12 MORRIS ST SEWAREN NJ 12 MORRIS ST	16200 89100 07077 0 2 105300	0.00	3,032.22 0.00	3,129.42 3,129.41	0.00 9,291.05 9,291.05
		02/04/20 20 1 P100 CS		3,129.42	0.00	6,161.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
666.02	24	SAVAGE, EDWARD & GERTRUDIS	Continued			
		05/14/20 20 2 P100 CK 1510211308		3,129.41	0.00	3,032.22
		05/14/20 20 3 P100 CK 1510211308		0.01	0.00	3,032.21
		08/20/20 20 3 P100 CK 5478		3,011.32	20.89	20.89
		Per Diem Interest:			0.65	21.54
		Utility Principal Bal:			301.19	322.73
		Utility Delinquent Int/Pnlty:			3.53	326.26
666.02	25	SASALA, JOHN & KATHLEEN	14800 VT001			0.00
	14 MORRIS ST	00660 77100		2,583.85	2,668.68	
	SEWAREN NJ	07077 0		0.00	2,668.67	7,921.20
	14 MORRIS ST	2 91900 187.50				7,921.20
		02/04/20 20 1 P100 CK		2,668.68	0.00	5,252.52
		05/01/20 20 2 P100 CK		2,668.67	0.00	2,583.85
		08/05/20 20 3 P100 CK		2,583.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
667	1	RENALDI, PATRICK A	15700			0.00
	219 OLD RD	00660 49800		1,886.14	1,946.60	
	SEWAREN NJ	07077 0		0.00	1,946.59	5,779.33
	219 OLD RD	2 65500 0.00				5,779.33
		02/04/20 20 1 P100 CK		1,946.60	0.00	3,832.73
		05/01/20 20 2 P100 CK		1,946.59	0.00	1,886.14
		08/05/20 20 3 P100 CK		1,886.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.85	509.85
		Utility Delinquent Int/Pnlty:			28.30	538.15
667	3.01	WUBBENHORST, FREDERICK & MEEKER, C S	15000			0.00
	227 OLD RD	00672 38400		1,537.71	1,587.00	
	SEWAREN NJ	07077 0		0.00	1,586.99	4,711.70
	227 OLD RD	2 53400 0.00				4,711.70
		01/23/20 20 1 P100 CK		1,587.00	0.00	3,124.70
		04/27/20 20 2 P100 CK		1,586.99	0.00	1,537.71
		07/31/20 20 3 P100 CK		1,537.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			837.92	837.92
		Utility Delinquent Int/Pnlty:			45.91	883.83
667	4.01	OPPONG, KWADWO & MARGARET	15000			0.00
	231 OLD RD	00660 39100		1,557.87	1,607.80	
	SEWAREN NJ	07077 0		0.00	1,607.80	4,773.47
	231 OLD RD	2 54100 0.00				4,773.47
		01/23/20 20 1 P100 CK		1,607.80	0.00	3,165.67
		05/01/20 20 2 P100 CK		1,607.80	0.00	1,557.87
		08/05/20 20 3 P100 CK		1,557.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
667	4.01	OPPONG, KWADWO & MARGARET	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
667	4.02	FARRELL, JOHN	15000	*Lien**Lien*		0.00
		6 CATHERINE ST	00660 84700	2,870.96	2,962.99	
		SEWAREN NJ	07077 0	0.00	2,962.98	8,796.93
		6 CATHERINE ST	2 99700	0.00		8,796.93
		02/04/20 20	1 P100 CK	2,962.99	0.00	5,833.94
		05/01/20 20	2 P100 CK	2,962.98	0.00	2,870.96
		08/05/20 20	3 P100 CK	2,870.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
667	5.01	MCDONNELL, MARJORIE E & MICHAEL	15000			0.00
		235 OLD RD	00672 39100	1,557.87	1,607.80	
		SEWAREN NJ	07077 0	0.00	1,607.80	4,773.47
		235 OLD RD	2 54100	0.00		4,773.47
		01/23/20 20	1 P100 CK	1,607.80	0.00	3,165.67
		04/27/20 20	2 P100 CK	1,607.80	0.00	1,557.87
		07/31/20 20	3 P100 CK	1,557.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40
667	7	ROSALES, GABRIEL E PINEDA	15000			0.00
		243 OLD RD	00660 47400	1,796.87	1,854.47	
		SEWAREN NJ	07077 0	0.00	1,854.47	5,505.81
		243 OLD RD	2 62400	0.00		5,505.81
		02/04/20 20	1 P100 CK	1,854.47	0.00	3,651.34
		05/01/20 20	2 P100 CK	1,854.47	0.00	1,796.87
		08/05/20 20	3 P100 CK	1,796.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
667	9	OVIEDO, KAREN	15000			0.00
		255 OLD RD	07077 63200	2,251.84	2,324.03	
		SEWAREN NJ	07077 0	0.00	2,324.03	6,899.90
		255 OLD RD	2 78200	0.00		6,899.90
		01/30/20 20	1 P100 CK 15098272	2,324.03	0.00	4,575.87
		01/30/20 20	2 P100 CK 15098272	0.01	0.00	4,575.86
		04/30/20 20	2 P100 CK 1	2,324.02	0.00	2,251.84
		04/30/20 20	3 P100 CK 1	0.01	0.00	2,251.83
		07/15/20 20	3 P100 CR 3785550840	2,251.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
667 11.01	CATENA, FRANK A & AFRODITI 18 CATHERINE ST SEWAREN NJ 18 CATHERINE ST	15000 73900 07077 0 2 88900	0.00	2,559.96 0.00	2,642.02 2,642.02	0.00 7,844.00 7,844.00
		02/04/20 20 1 P100 CK 231		2,642.02	0.00	5,201.98
		04/23/20 20 2 P100 CK 241		2,642.02	0.00	2,559.96
		Per Diem Interest:			69.93	2,629.89
		Utility Principal Bal:			182.83	2,812.72
		Utility Delinquent Int/Pnlty:			1.92	2,814.64
667 11.02	HORVATH, RYAN J & JANINE PARISI 22 CATHERINE ST SEWAREN NJ 22 CATHERINE ST	15000 65600 07077 0 2 80600	0.00	2,320.96 0.00	2,395.36 2,395.35	0.00 7,111.67 7,111.67
		02/04/20 20 1 P100 CK		2,395.36	0.00	4,716.31
		05/01/20 20 2 P100 CK		2,395.35	0.00	2,320.96
		08/05/20 20 3 P100 CK		2,320.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,019.63	1,019.63
		Utility Delinquent Int/Pnlty:			57.28	1,076.91
668 1.01 -C0047- -	SHROFF, SANJAY 23 MELBLOUM LANE EDISON NJ 47 MARINA VIEW DR	6000 54000 08837 0 2 60000	0.00	1,727.76 0.00	1,783.14 1,783.14	0.00 5,294.04 5,294.04
		01/30/20 20 1 P100 CK 0		1,783.14	0.00	3,510.90
		04/29/20 20 2 P100 CK 0		1,783.14	0.00	1,727.76
		Per Diem Interest:			36.22	1,763.98
674 1	LEE, CHONG SU & SOOK RAE 22 WESLEY PL SEWAREN NJ 22 WESLEY PL	22000 82400 07077 0 2 104400	0.00	3,006.30 0.00	3,102.67 3,102.66	0.00 9,211.63 9,211.63
		02/19/20 20 1 P100 CR 3775921744		3,102.67	20.42	6,108.96
		05/27/20 20 2 P100 CR 3782325415		3,102.66	0.00	3,006.30
		08/17/20 20 3 P100 CR 3787421805		3,006.30	17.38	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
674 2	SMITH, CHRISTOPHER C & KAREN L 14 WESLEY PL SEWAREN NJ 14 WESLEY PL	15000 49700 07077 0 2 64700	0.00	1,863.10 0.00	1,922.83 1,922.82	0.00 5,708.75 5,708.75
		02/04/20 20 1 P100 CK		1,922.83	0.00	3,785.92
		05/01/20 20 2 P100 CK		1,922.82	0.00	1,863.10
		08/05/20 20 3 P100 CK		1,863.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			473.80	473.80
		Utility Delinquent Int/Pnlty:			26.30	500.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
674 4	SOBREIRO, DANIEL J & DANIEL L/E 262 OLD RD PORT READING NJ 262 OLD RD	15000 65100 07064 0 2 80100	0.00 0.00	2,306.56 0.00	2,380.50 2,380.49	0.00 7,067.55 7,067.55
		06/17/20 20 1 P100 CK 218		376.33	161.87	6,691.22
		06/17/20 20 1 P100 CK 2091		1,786.85	0.00	4,904.37
		06/17/20 20 2 P100 CK 218		0.00	54.75	4,904.37
		Per Diem Interest:			255.78	5,160.15
674 5	MERCADO, CARLOS L 256 OLD RD SEWAREN NJ 256 OLD RD	15000 42800 07077 0 2 57800	0.00	1,664.41 0.00	1,717.76 1,717.76	0.00 5,099.93 5,099.93
		02/04/20 20 1 P100 CK		1,717.76	0.00	3,382.17
		05/01/20 20 2 P100 CK		1,717.76	0.00	1,664.41
		08/05/20 20 3 P100 CK		1,664.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			664.35	664.35
		Utility Delinquent Int/Pnlty:			36.87	701.22
674 6	BOYLE, FRANK D & VALERIE 252 OLD RD SEWAREN NJ 252 OLD RD	15000 65000 07077 0 2 80000	0.00	2,303.68 0.00	2,377.52 2,377.52	0.00 7,058.72 7,058.72
		02/04/20 20 1 P100 CK		2,377.52	0.00	4,681.20
		05/01/20 20 2 P100 CK		2,377.52	0.00	2,303.68
		08/05/20 20 3 P100 CK		2,303.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.10	360.10
		Utility Delinquent Int/Pnlty:			14.26	374.36
674 7	PETERSON, BRIAN & KRISTINA 248 OLD RD SEWAREN NJ 248 OLD RD	15000 40500 07077 0 2 55500	*Lien**Lien* 0.00	1,598.18 0.00	1,649.41 1,649.41	0.00 4,897.00 4,897.00
		02/04/20 20 1 P100 CK		1,649.41	0.00	3,247.59
		05/01/20 20 2 P100 CK		1,649.41	0.00	1,598.18
		08/05/20 20 3 P100 CK		1,598.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			3.68	353.88
674 8.01	BOGNAR, R & N & AKTURK, Y & M 11 HARMONY WAY SEWAREN NJ 11 HARMONY WAY	16400 80200 07077 0 2 96600	0.00	2,781.69 0.00	2,870.86 2,870.86	0.00 8,523.41 8,523.41
		02/04/20 20 1 P100 CK		2,870.86	0.00	5,652.55
		05/01/20 20 2 P100 CK		2,870.86	0.00	2,781.69
		08/05/20 20 3 P100 CK		2,781.69	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
674	8.01	BOGNAR, R & N & AKTURK, Y & M	Continued			
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
674	8.06	BALANLAYOS, JESUS & MYRNA 31 HARMONY WAY SEWAREN NJ 31 HARMONY WAY	16600 00660 84200 07077 0 2 100800 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,902.64 0.00 2,995.68 2,995.68 2,902.64	2,995.68 2,995.68 0.00 0.00 0.00	0.00 8,894.00 8,894.00 5,898.32 2,902.64 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		736.41	736.41
			Utility Delinquent Int/Pnlty:		40.87	777.28
674	8.07	SIMPSON, CAROL 35 HARMONY WAY SEWAREN NJ 35 HARMONY WAY	17600 00660 65000 07077 0 2 82600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,378.55 0.00 2,454.79 2,454.79 2,378.55	2,454.79 2,454.79 0.00 0.00 0.00	0.00 7,288.13 7,288.13 4,833.34 2,378.55 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
674	8.08	CASEY, BRIAN & JAIME 30 WESLEY PL SEWAREN NJ 30 WESLEY PL	19200 00660 59800 07077 0 2 79000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,274.88 0.00 2,347.81 2,347.80 2,274.88	2,347.81 2,347.80 0.00 0.00 0.00	0.00 6,970.49 6,970.49 4,622.68 2,274.88 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
675	1.02	ARACENA, MICHAEL & MENA, YESENSIA 16 HARMONY WAY SEWAREN NJ 16 HARMONY WAY	16400 00660 65000 07077 0 2 81400 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,343.99 0.00 2,419.13 2,419.13 2,343.99	2,419.13 2,419.13 0.00 0.00 0.00	0.00 7,182.25 7,182.25 4,763.12 2,343.99 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
675 1.04	PUSILLO, MARK & TEOFESTA 24 HARMONY WAY SEWAREN NJ 24 HARMONY WAY	16400 00597 69300 07077 0 2 85700	0.00	2,467.82 0.00	2,546.92 2,546.92	0.00 7,561.66 7,561.66
		01/30/20 20 1 P100 CK		2,546.92	0.00	5,014.74
		05/01/20 20 2 P100 CK		2,546.92	0.00	2,467.82
		07/30/20 20 3 P100 CK		2,467.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.91	6.91
		Utility Delinquent Int/Pnlty:			0.07	6.98
675 1.06	DRAHOS, WILLIAM 32 HARMONY WAY SEWAREN NJ 32 HARMONY WAY	16400 00660 72900 07077 0 2 89300	0.00	2,571.48 0.00	2,653.91 2,653.91	0.00 7,879.30 7,879.30
		02/04/20 20 1 P100 CK		2,653.91	0.00	5,225.39
		05/01/20 20 2 P100 CK		2,653.91	0.00	2,571.48
		08/05/20 20 3 P100 CK		2,571.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			453.20	453.20
		Utility Delinquent Int/Pnlty:			25.15	478.35
675 1.08	MAHMOOD, TARIQ & SADAF 111 CENTRAL AVE SEWAREN NJ 111 CENTRAL AVE	22000 00045 64700 07077 0 2 86700	0.00	2,496.61 0.00	2,576.64 2,576.64	0.00 7,649.89 7,649.89
		01/23/20 20 1 P100 CK 017387		2,576.64	0.00	5,073.25
		04/15/20 20 2 P100 CK 017701		2,576.64	0.00	2,496.61
		07/15/20 20 3 P100 CK 18099		2,496.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			509.85	509.85
		Utility Delinquent Int/Pnlty:			28.30	538.15
675 2	LINTON, FABLAN D & DEFREITAS, AINKA 238 OLD RD SEWAREN NJ 238 OLD RD	15000 00660 61600 07077 0 2 76600	0.00	2,205.77 0.00	2,276.48 2,276.48	0.00 6,758.73 6,758.73
		02/04/20 20 1 P100 CK		2,276.48	0.00	4,482.25
		05/01/20 20 2 P100 CK		2,276.48	0.00	2,205.77
		08/05/20 20 3 P100 CK		2,205.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.84	200.84
		Utility Delinquent Int/Pnlty:			2.11	202.95
675 5	ONUSKA, THOMAS 228 OLD RD SEWAREN NJ 228 OLD RD	15000 00660 59600 07077 0 2 74600	0.00	2,148.18 0.00	2,217.04 2,217.04	0.00 6,582.26 6,582.26
		01/06/20 20 1 P100 CK 12857		2,438.58	0.00	4,143.68
		08/26/20 20 1 J063 move credit		221.54	0.00	4,365.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
675	5	ONUSKA, THOMAS	Continued			
		05/07/20 20	2 P100 CK	2,217.04	0.00	2,148.18
		08/05/20 20	3 P100 CK	2,148.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
680	1	BOARD OF EDUCATION	712000			0.00
		PO BOX 428 SCHOOL ST	1962700	0.00	0.00	
		WOODBIDGE NJ	07095 0	0.00	0.00	0.00
		CENTRAL AVE	15A 2674700	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,225.50	5,225.50
680	5	RIGAUD, EDWARD & ELVIRA	15000			0.00
		16 TONLYN PL	00660 33500	1,396.61	1,441.38	
		SEWAREN NJ	07077 0	0.00	1,441.37	4,279.36
		16 TONLYN PL	2 48500	0.00		4,279.36
		02/04/20 20	1 P100 CK	1,441.38	0.00	2,837.98
		05/01/20 20	2 P100 CK	1,441.37	0.00	1,396.61
		08/05/20 20	3 P100 CK	1,396.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		516.26	516.26
			Utility Delinquent Int/Pnlty:		37.32	553.58
680	6	ALFARO, RICARDO & JULIA & CARLOS	15000			0.00
		12 TONLYN PL	00660 44000	1,698.96	1,753.43	
		SEWAREN NJ	07077 0	0.00	1,753.42	5,205.81
		12 TONLYN PL	2 59000	0.00		5,205.81
		02/04/20 20	1 P100 CK	1,753.43	0.00	3,452.38
		05/01/20 20	2 P100 CK	1,753.42	0.00	1,698.96
		08/05/20 20	3 P100 CK	1,698.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
680	7	NAUMOV, GINA	15000			0.00
		220 OLD RD	78100	2,680.91	2,766.84	
		SEWAREN NJ	07077 0	0.00	2,766.84	8,214.59
		220 OLD RD	2 93100	0.00		8,214.59
		02/10/20 20	1 P100 CK 924	2,766.84	0.00	5,447.75
		05/04/20 20	2 P100 CK 926	2,766.84	0.00	2,680.91
		08/10/20 20	3 P100 CK 927	2,680.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
680 8	LOVEJOY, BRIAN 216 OLD RD SEWAREN NJ 216 OLD RD	15000 00660 47800 07077 0 2 62800	0.00	1,808.39 0.00	1,866.36 1,866.35	0.00 5,541.10 5,541.10
		02/04/20 20 1 P100 CK		1,866.36	0.00	3,674.74
		05/01/20 20 2 P100 CK		1,866.35	0.00	1,808.39
		08/05/20 20 3 P100 CK		1,808.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			942.45	942.45
		Utility Delinquent Int/Pnlty:			52.31	994.76
680 10	VELEZ, WILLIAM & ANA 208 OLD RD SEWAREN NJ 208 OLD RD	15000 00660 59500 07077 0 2 74500	0.00	2,145.30 0.00	2,214.07 2,214.07	0.00 6,573.44 6,573.44
		02/04/20 20 1 P100 CK		2,214.07	0.00	4,359.37
		05/01/20 20 2 P100 CK		2,214.07	0.00	2,145.30
		08/05/20 20 3 P100 CK		2,145.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
680 16	BRANNIGAN, KAREN 176 OLD RD SEWAREN NJ 176 OLD RD	15000 00672 44200 07077 0 2 59200	0.00	1,704.72 0.00	1,759.37 1,759.37	0.00 5,223.46 5,223.46
		01/23/20 20 1 P100 CK		1,759.37	0.00	3,464.09
		04/27/20 20 2 P100 CK		1,759.37	0.00	1,704.72
		07/31/20 20 3 P100 CK		1,704.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
680 18	ROLON, GLORIA 168 OLD RD SEWAREN NJ 168 OLD RD	15000 00660 36800 07077 0 2 51800	0.00	1,491.63 0.00	1,539.45 1,539.45	0.00 4,570.53 4,570.53
		02/04/20 20 1 P100 CK		1,539.45	0.00	3,031.08
		05/01/20 20 2 P100 CK		1,539.45	0.00	1,491.63
		08/05/20 20 3 P100 CK		1,491.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			21.15	402.25
683 1.011	NJ TPK AUTHORITY/HOST MARRIOTT TLRD PO BOX 335 HIGHTSTOWN NJ S SERVICE AREA	123000 661300 08520 0 15C 784300	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		06/30/20 20 2 J076 year end penalt		1,492.16	0.00	1,492.16
		Per Diem Interest:			83.56	1,575.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
686.01 1.01	SINGH, SADHU & KUAR, SINGH MANJIT 17 MAHER RD SOMERSET NJ 610 WEST AVE	15400 47700 08873 0 2 63100	0.00	1,837.54 0.00	1,905.56 1,905.55	0.00 5,648.65 5,648.65
		02/14/20 20 1 P100 CR 3775571754		1,905.56	6.97	3,743.09
		05/22/20 20 2 P100 CK 002872		1,905.55	0.00	1,837.54
		08/18/20 20 3 P100 CR 3787553452		1,837.54	8.54	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
686.01 1.02	PEREIRA, JOSE & PLATA, RHINA 15 BREWSTER PL SEWAREN NJ 15 BREWSTER PL	16200 50400 07077 0 2 66600	0.00	1,939.46 0.00	2,011.25 2,011.25	0.00 5,961.96 5,961.96
		01/27/20 20 1 P100 CK 022403		2,011.25	0.00	3,950.71
		05/05/20 20 2 P100 CK 022842		2,011.25	0.00	1,939.46
		08/05/20 20 3 P100 CK		1,939.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
686.01 4.02	ENGROFF, VALERIE 632 WEST AVE SEWAREN NJ 632 WEST AVE	17100 45100 07077 0 2 62200	*Lien**Lien*	1,811.32 0.00	1,878.38 1,878.38	0.00 5,568.08 5,568.08
		03/23/20 20 1 P100 CK 433810		0.00	48.84	5,568.08
		03/23/20 20 1 P100 CK 433907		1,878.38	0.00	3,689.70
		03/23/20 20 2 P100 CK 433907		41.58	0.00	3,648.12
		06/26/20 20 2 P107 CK 17447		1,836.80	44.20	1,811.32
		08/17/20 20 3 P107 CK 17901		1,811.32	14.49	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			527.87	527.87
		Utility Delinquent Int/Pnlty:			5.54	533.41
686.01 5.02	MUNOZ, JOAN & GARCIA, ROSANA 640 WEST AVE SEWAREN NJ 640 WEST AVE	17100 48000 07077 0 2 65100	0.00	1,895.78 0.00	1,965.96 1,965.95	0.00 5,827.69 5,827.69
		02/04/20 20 1 P100 CK		1,965.96	0.00	3,861.73
		05/01/20 20 2 P100 CK		1,965.95	0.00	1,895.78
		08/05/20 20 3 P100 CK		1,895.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			193.12	193.12
		Utility Delinquent Int/Pnlty:			2.03	195.15

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686.01 6.02	CUNNINGHAM, ERIC 9202 ROYAL BURGESS DR ROWLETT TX 648 WEST AVE	17100 00660 44700 75089 0 2 61800	0.00	1,799.68 0.00	1,866.30 1,866.30	0.00 5,532.28 5,532.28
		02/04/20 20 1 P100 CK		1,866.30	0.00	3,665.98
		05/01/20 20 2 P100 CK		1,866.30	0.00	1,799.68
		08/05/20 20 3 P100 CK		1,799.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
686.01 7.01	CAGGIANO, NICOLE 652 WEST AVE SEWAREN NJ 652 WEST AVE	17100 00660 45600 07077 0 2 62700	0.00	1,825.89 0.00	1,893.48 1,893.48	0.00 5,612.85 5,612.85
		02/04/20 20 1 P100 CK		1,893.48	0.00	3,719.37
		05/01/20 20 2 P100 CK		1,893.48	0.00	1,825.89
		08/05/20 20 3 P100 CK		1,825.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
686.01 7.02	BRUC, VALENTIN S 656 WEST AVE SEWAREN NJ 656 WEST AVE	17100 42800 07077 0 2 59900	0.00	1,744.35 0.00	1,808.92 1,808.92	0.00 5,362.19 5,362.19
		05/05/20 20 1 P100 CR 3781192406		1,808.92	85.02	3,553.27
		05/05/20 20 2 P100 CR 3781192406		1,808.92	0.00	1,744.35
		Per Diem Interest:			36.90	1,781.25
		Utility Principal Bal:			331.72	2,112.97
		Utility Delinquent Int/Pnlty:			18.41	2,131.38
686.01 9	RUMAGE, PATRICIA A 672 WEST AVE SEWAREN NJ 672 WEST AVE	26200 68200 07077 0 2 94400	0.00	2,749.02 0.00	2,850.79 2,850.79	0.00 8,450.60 8,450.60
		02/05/20 20 1 P100 CK 3723		2,850.77	0.00	5,599.83
		02/19/20 20 1 J071 cancel small ba		0.02-	0.00	5,599.81
		05/15/20 20 2 P100 CK 0		2,850.79	0.00	2,749.02
		08/10/20 20 3 P100 CK 3739		2,749.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
686.01 14	MEDINA SR , JOSEPH 684 WEST AVE SEWAREN NJ 684 WEST AVE	18000 00660 61000 07077 0 2 79000	0.00	2,300.56 0.00	2,385.73 2,385.72	0.00 7,072.01 7,072.01
		02/04/20 20 1 P100 CK		2,385.73	0.00	4,686.28
		05/01/20 20 2 P100 CK		2,385.72	0.00	2,300.56

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686.01	14	MEDINA SR , JOSEPH		Continued		
		08/05/20 20	3 P100 CK	2,300.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	440.33	440.33
				Utility Delinquent Int/Pnlty:	4.62	444.95
686.01	SIMON, RICHARD & DENA	17600				0.00
15	690 WEST AVE	00660	72300	2,617.97	2,714.90	
	SEWAREN NJ	07077	0	0.00	2,714.89	8,047.76
	690 WEST AVE	2	89900	0.00		8,047.76
		02/04/20 20	1 P100 CK	2,714.90	0.00	5,332.86
		05/01/20 20	2 P100 CK	2,714.89	0.00	2,617.97
		08/05/20 20	3 P100 CK	2,617.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
686.01	HERNANDEZ, ELVIN	23200				0.00
18	34 DEBRA PL	00660	81000	3,034.40	3,146.74	
	SEWAREN NJ	07077	0	0.00	3,146.74	9,327.88
	34 DEBRA PL	2	104200	0.00		9,327.88
		02/04/20 20	1 P100 CK	3,146.74	0.00	6,181.14
		07/15/20 20	2 P100 CR 3785574665	3,146.74	85.60	3,034.40
		07/15/20 20	3 P100 CR 3785574665	3,034.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	499.55	499.55
				Utility Delinquent Int/Pnlty:	27.72	527.27
686.02	TERESI, PETER & HEIDI	17500				0.00
1	25 BREWSTER PL	00660	38500	1,630.78	1,691.15	
	SEWAREN NJ	07077	0	0.00	1,691.14	5,013.07
	25 BREWSTER PL	2	56000	0.00		5,013.07
		02/04/20 20	1 P100 CK	1,691.15	0.00	3,321.92
		05/01/20 20	2 P100 CK	1,691.14	0.00	1,630.78
		08/05/20 20	3 P100 CK	1,630.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.48	342.48
				Utility Delinquent Int/Pnlty:	3.60	346.08
686.02	BROOKS, CASEY & GILLIGAN, LINDSEY	16600				0.00
8	145 OLD RD	00672	41700	1,697.75	1,760.61	
	SEWAREN NJ	07077	0	0.00	1,760.60	5,218.96
	145 OLD RD	2	58300	0.00		5,218.96
		01/23/20 20	1 P100 CK	1,760.61	0.00	3,458.35
		04/27/20 20	2 P100 CK	1,760.60	0.00	1,697.75
		07/31/20 20	3 P100 CK	1,697.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.52	172.52
				Utility Delinquent Int/Pnlty:	1.81	174.33

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686.02 9	NARANJO, LEANDRA 149 OLD RD SEWAREN NJ 149 OLD RD	16600 00660 39300 07077 0 2 55900	0.00	1,627.86 0.00	1,688.13 1,688.12	0.00 5,004.11 5,004.11
		02/04/20 20 1 P100 CK		1,688.13	0.00	3,315.98
		05/01/20 20 2 P100 CK		1,688.12	0.00	1,627.86
		08/05/20 20 3 P100 CK		1,627.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
686.02 14	PATTON, PATRICIA & CENTENO, MIKHAEL 2 GLENCOVE AVE SEWAREN NJ 2 GLENCOVE AVE	14200 00660 52300 07077 0 2 66500	0.00	1,936.55 0.00	2,008.24 2,008.23	0.00 5,953.02 5,953.02
		02/04/20 20 1 P100 CK		2,008.24	0.00	3,944.78
		05/01/20 20 2 P100 CK		2,008.23	0.00	1,936.55
		08/05/20 20 3 P100 CK		1,936.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
686.03 5	WIECZERZAK, STEVE PO BOX 142 SEWAREN NJ 8 RADCLIFF PL	15000 54200 07077 0 2 69200	0.00	2,015.17 0.00	2,089.78 2,089.77	0.00 6,194.72 6,194.72
		Per Diem Interest:			533.01	6,727.73
		Utility Principal Bal:			645.19	7,372.92
		Utility Delinquent Int/Pnlty:			57.56	7,430.48
686.03 7	VALEZ, JAE A HERNANDEZ 1 GLENCOVE AVE SEWAREN NJ 1 GLENCOVE AVE	14400 00660 47400 07077 0 2 61800	0.00	1,799.68 0.00	1,866.30 1,866.30	0.00 5,532.28 5,532.28
		02/04/20 20 1 P100 CK		1,866.30	0.00	3,665.98
		05/01/20 20 2 P100 CK		1,866.30	0.00	1,799.68
		08/05/20 20 3 P100 CK		1,799.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79
686.04 4	BURNS, SEAN & LYKIN, JENNIFER L 199 OLD RD SEWAREN NJ 199 OLD RD	16200 00660 39100 07077 0 2 55300	0.00	1,610.39 0.00	1,670.01 1,670.01	0.00 4,950.41 4,950.41
		02/04/20 20 1 P100 CK		1,670.01	0.00	3,280.40
		05/01/20 20 2 P100 CK		1,670.01	0.00	1,610.39
		08/05/20 20 3 P100 CK		1,610.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25

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686.04	4	BURNS, SEAN & LYKIN, JENNIFER L	Continued			
			Utility Delinquent Int/Pnlty:		1.89	182.14
686.04 6	TORRES, GEORGE & KIM 211 OLD RD SEWAREN NJ 211 OLD RD	15800 00660 46400 07077 0 2 62200	0.00	1,811.32 0.00	1,878.38 1,878.38	0.00 5,568.08 5,568.08
		02/04/20 20 1 P100 CK		1,878.38	0.00	3,689.70
		05/01/20 20 2 P100 CK		1,878.38	0.00	1,811.32
		08/05/20 20 3 P100 CK		1,811.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.58	208.58
			Utility Delinquent Int/Pnlty:		2.19	210.77
686.04 9	LISICKI, GLORIA & GEORGE 3 RADCLIFF PL SEWAREN NJ 3 RADCLIFF PL	17500 VT001 43200 07077 0 2 60700	187.50	1,705.15 0.00	1,770.58 1,770.58	0.00 5,246.31 5,246.31
		02/04/20 20 1 P100 CK 383		1,770.58	0.00	3,475.73
		06/04/20 20 2 P100 CK 278		1,755.12	15.46	1,720.61
		08/04/20 20 2 P100 CK 279		15.46	0.46	1,705.15
		08/04/20 20 3 P100 CK 279		1,689.23	0.00	15.92
			Per Diem Interest:		0.29	16.21
			Utility Principal Bal:		373.38	389.59
			Utility Delinquent Int/Pnlty:		3.92	393.51
686.04 10	CASTELLANOS, WILLIAM 7 RADCLIFFE PL SEWAREN NJ 7 RADCLIFF PL	15000 00660 58800 07077 0 2 73800	0.00	2,149.13 0.00	2,228.69 2,228.69	0.00 6,606.51 6,606.51
		02/04/20 20 1 P100 CK		2,228.69	0.00	4,377.82
		05/01/20 20 2 P100 CK		2,228.69	0.00	2,149.13
		08/05/20 20 3 P100 CK		2,149.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.44	5.44
			Utility Delinquent Int/Pnlty:		0.01	5.45
687 2	ARCHES AT SEWAREN LLC 86 GIBIAN ST EDISON NJ 551 WEST AVE	25800 40600 08837 0 2 66400	0.00	1,933.64 0.00	2,005.22 2,005.21	0.00 5,944.07 5,944.07
		02/07/20 20 1 P100 CK 4117		2,005.22	0.00	3,938.85
		05/28/20 20 2 P100 CK 4165		2,005.21	0.00	1,933.64
		08/10/20 20 3 P100 CR 3787123538		1,933.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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687 11	WUTKOWSKI, MARIANNE 613 WEST AVE SEWAREN NJ 613 WEST AVE	25400 00660 62600 07077 0 2 88000	0.00	2,562.65 0.00	2,657.52 2,657.51	0.00 7,877.68 7,877.68
		02/04/20 20 1 P100 CK		2,657.52	0.00	5,220.16
		05/01/20 20 2 P100 CK		2,657.51	0.00	2,562.65
		08/05/20 20 3 P100 CK		2,562.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
687 15	SUSKO, ANTHONY & LILLIAN 643 WEST AVE SEWAREN NJ 643 WEST AVE	25400 44200 07077 0 2 69600	0.00	2,026.82 0.00	2,101.85 2,101.85	0.00 6,230.52 6,230.52
		05/07/20 20 1 P100 CR 3781276143		931.71	100.89	5,298.81
		07/31/20 20 1 P100 CR 3786431199		1,076.61	48.56	4,222.20
		10/15/20 20 1 P100 CR 3790840194		93.53	3.51	4,128.67
		07/31/20 20 2 P100 CR 3786431199		0.00	93.53	4,128.67
		10/15/20 20 2 P100 CR 3790840194		2,026.86	78.82	2,101.81
		10/15/20 20 3 P100 CR 3790840194		0.00	74.99	2,101.81
		Per Diem Interest:			7.35	2,109.16
		Utility Principal Bal:			329.60	2,438.76
		Utility Delinquent Int/Pnlty:			3.46	2,442.22
687 18.01	FREDERICK, LOUISE & D & HENNESSY, C 665 WEST AVE SEWAREN NJ 665 WEST AVE	16700 SC001 00660 74200 07077 0 2 90900	187.50	2,584.60 0.00	2,682.59 2,682.59	0.00 7,949.78 7,949.78
		02/05/20 20 1 P100 CK 15257101		2,682.59	0.00	5,267.19
		05/01/20 20 2 P100 CK		2,682.59	0.00	2,584.60
		08/05/20 20 3 P100 CK		2,584.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.81	6.81
		Utility Delinquent Int/Pnlty:			0.07	6.88
687 18.02	BALINT, DAVID W JR 667 WEST AVE SEWAREN NJ 667 WEST AVE	16700 00660 40500 07077 0 2 57200	0.00	1,665.72 0.00	1,727.39 1,727.38	0.00 5,120.49 5,120.49
		02/04/20 20 1 P100 CK		1,727.39	0.00	3,393.10
		05/01/20 20 2 P100 CK		1,727.38	0.00	1,665.72
		08/05/20 20 3 P100 CK		1,665.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
687 20.01	CEPEDA, ARNULFO JR & DORKAS 679 WEST AVE SEWAREN NJ 679 WEST AVE	16700 00660 46000 07077 0 2 62700	0.00	1,825.89 0.00	1,893.48 1,893.48	0.00 5,612.85 5,612.85
		02/04/20 20 1 P100 CK		1,893.48	0.00	3,719.37
		05/01/20 20 2 P100 CK		1,893.48	0.00	1,825.89
		08/05/20 20 3 P100 CK		1,825.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
687 23	KUHNS, KEITH & VERSUK, NATISHA 635 WEST AVE SEWAREN NJ 635 WEST AVE	27200 00660 53600 07077 0 2 80800	0.00	2,352.98 0.00	2,440.08 2,440.08	0.00 7,233.14 7,233.14
		02/04/20 20 1 P100 CK		2,440.08	0.00	4,793.06
		05/01/20 20 2 P100 CK		2,440.08	0.00	2,352.98
		08/05/20 20 3 P100 CK		2,352.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35
687 24.05	BAEZ, KELVIN 66 COLEY ST WOODBIDGE NJ 56 DEBRA PL	14600 68200 07095 0 2 82800	0.00	2,411.22 0.00	2,500.48 2,500.48	0.00 7,412.18 7,412.18
		02/10/20 20 1 P100 CR 3775204044		2,500.48	0.00	4,911.70
		06/09/20 20 2 P100 CS		2,500.48	30.84	2,411.22
		08/06/20 20 3 P100 CK 28778		2,411.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			378.52	378.52
		Utility Delinquent Int/Pnlty:			3.97	382.49
687 25	BODO, JOHN C 541 WEST AVE SEWAREN NJ 541 WEST AVE	21300 SC001 64900 07077 0 2 86200	187.50	2,447.73 0.00	2,540.66 2,540.65	0.00 7,529.04 7,529.04
		02/03/20 20 1 P100 CK 157		2,540.65	0.00	4,988.39
		02/19/20 20 1 J071 cancel small ba		0.01-	0.00	4,988.38
		06/08/20 20 2 P100 CK 166		2,509.07	31.58	2,479.31
		08/13/20 20 2 P100 CK 170		31.58	1.03	2,447.73
		08/13/20 20 3 P100 CK 170		2,400.43	14.69	47.30
		Per Diem Interest:			1.63	48.93
		Utility Principal Bal:			165.86	214.79
		Utility Delinquent Int/Pnlty:			1.74	216.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
687 27	NOUH, RAGAA 529 WEST AVE SEWAREN NJ 529 WEST AVE	21300 00672 51600 07077 0 2 72900	0.00	2,122.92 0.00	2,201.51 2,201.50	0.00 6,525.93 6,525.93
		01/23/20 20 1 P100 CK		2,201.51	0.00	4,324.42
		04/27/20 20 2 P100 CK		2,201.50	0.00	2,122.92
		07/31/20 20 3 P100 CK		2,122.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
687 28	FIGUEROA, JOSE H & ROSA A 523 WEST AVE SEWAREN NJ 523 WEST AVE	21300 00660 57700 07077 0 2 79000	*Lien**Lien*	2,300.56 0.00	2,385.73 2,385.72	0.00 7,072.01 7,072.01
		02/04/20 20 1 P100 CK		2,385.73	0.00	4,686.28
		05/01/20 20 2 P100 CK		2,385.72	0.00	2,300.56
		08/05/20 20 3 P100 CK		2,300.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			229.18	229.18
		Utility Delinquent Int/Pnlty:			2.41	231.59
688 2	PLUCKTER, ANDREW D 735 CHALET DR WOODBIDGE, NJ 57 CENTRAL AVE	16700 26000 07095 0 2 42700		1,243.47 0.00	1,289.50 1,289.49	0.00 3,822.46 3,822.46
		02/11/20 20 1 P100 CK 4828		1,289.50	0.00	2,532.96
		06/17/20 20 2 P100 CK 4962		1,276.31	13.18	1,256.65
		08/10/20 20 2 P100 CK 5116		13.18	0.16	1,243.47
		08/10/20 20 3 P100 CK 5116		1,230.13	0.00	13.34
		Per Diem Interest:			0.24	13.58
		Utility Principal Bal:			165.86	179.44
		Utility Delinquent Int/Pnlty:			1.74	181.18
688 4	67 CENTRAL AVENUE REALTY LLC 67 CENTRAL AVE SEWAREN NJ 67 CENTRAL AVE	15600 00660 77800 07077 0 2 93400		2,719.90 0.00	2,820.60 2,820.59	0.00 8,361.09 8,361.09
		02/04/20 20 1 P100 CK		2,820.60	0.00	5,540.49
		05/01/20 20 2 P100 CK		2,820.59	0.00	2,719.90
		08/05/20 20 3 P100 CK		2,719.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
688 7	GARCIA-ESCOBAR, E P & GARCIA-SERRANO, C 81 CENTRAL AVE SEWAREN NJ 81 CENTRAL AVE	15700 00660 71600 07077 0 2 87300		2,542.26 0.00	2,636.38 2,636.37	0.00 7,815.01 7,815.01
		02/07/20 20 1 P100 CK 1110		2,636.38	0.00	5,178.63

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688	7	GARCIA-ESCOBAR,E P&GARCIA-SERRANO,C Continued				
		05/01/20 20	2 P100 CK	2,636.37	0.00	2,542.26
		08/05/20 20	3 P100 CK	2,542.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		406.85	406.85
			Utility Delinquent Int/Pnlty:		22.58	429.43
688	LUZURIAGA, MARCO	15700				0.00
8	87 CENTRAL AVE	00660 49500		1,898.69	1,968.98	
	SEWAREN NJ	07077 0		0.00	1,968.97	5,836.64
	87 CENTRAL AVE	2 65200	0.00			5,836.64
		02/04/20 20	1 P100 CK	1,968.98	0.00	3,867.66
		05/01/20 20	2 P100 CK	1,968.97	0.00	1,898.69
		08/03/20 20	3 P100 CK 184553	1,898.69	0.00	0.00
		08/05/20 20	3 P100 CK	1,898.69	0.00	1,898.69
		09/15/20 20	3 J063 move credit	1,898.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
688	CURRY, ROBERT ELAGO & CASEY DENISE	18500				0.00
9	4 BAILEY PL	00660 57700		2,219.02	2,301.17	
	SEWAREN NJ	07077 0		0.00	2,301.16	6,821.35
	4 BAILEY PL	2 76200	0.00			6,821.35
		02/04/20 20	1 P100 CK	2,301.17	0.00	4,520.18
		05/01/20 20	2 P100 CK	2,301.16	0.00	2,219.02
		08/05/20 20	3 P100 CK	2,219.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		294.21	294.21
			Utility Delinquent Int/Pnlty:		1.03	295.24
688	CAPARAS, JEREMY J & YADIANA	18500				0.00
10	10 BAILEY PL	00660 51100		2,026.82	2,101.85	
	SEWAREN NJ	07077 0		0.00	2,101.85	6,230.52
	10 BAILEY PL	2 69600	0.00			6,230.52
		02/04/20 20	1 P100 CK	2,101.85	0.00	4,128.67
		05/01/20 20	2 P100 CK	2,101.85	0.00	2,026.82
		08/05/20 20	3 P100 CK	2,026.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
688	SZYMANIK, JASON B & GARGANO,CARLA J	18100				0.00
12	22 BAILEY PL	00660 52100		2,044.29	2,119.97	
	SEWAREN NJ	07077 0		0.00	2,119.97	6,284.23
	22 BAILEY PL	2 70200	0.00			6,284.23
		02/04/20 20	1 P100 CK	2,119.97	0.00	4,164.26
		05/01/20 20	2 P100 CK	2,119.97	0.00	2,044.29
		08/05/20 20	3 P100 CK	2,044.29	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
688	12	SZYMANIK, JASON B & GARGANO,CARLA J Continued				
				Utility Principal Bal:	267.80	267.80
				Utility Delinquent Int/Pnlty:	2.81	270.61
688	ODUM, DANIEL & FANNY	19800				0.00
13	28 BAILEY PL	00660 62100		2,385.01	2,473.30	
	SEWAREN NJ	07077 0		0.00	2,473.30	7,331.61
	28 BAILEY PL	2 81900	0.00			7,331.61
		02/04/20 20 1 P100 CK		2,473.30	0.00	4,858.31
		05/01/20 20 2 P100 CK		2,473.30	0.00	2,385.01
		08/05/20 20 3 P100 CK		2,385.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		330.41	330.41
			Utility Delinquent Int/Pnlty:		18.28	348.69
688	BOLANOS, GARY E & SOTO, HEATHER M	15000				0.00
19	16 GLENCOVE AVE	00660 52400		1,962.75	2,035.42	
	SEWAREN NJ	07077 0		0.00	2,035.42	6,033.59
	16 GLENCOVE AVE	2 67400	0.00			6,033.59
		01/23/20 20 1 P100 CK		2,035.42	0.00	3,998.17
		05/07/20 20 2 P100 CK		2,035.42	0.00	1,962.75
		08/05/20 20 3 P100 CK		1,962.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		404.27	404.27
			Utility Delinquent Int/Pnlty:		4.24	408.51
688	SANABRIA, ORLAND	15000				0.00
20	12 GLENCOVE AVE	00660 68200		2,422.86	2,512.56	
	SEWAREN NJ	07077 0		0.00	2,512.56	7,447.98
	12 GLENCOVE AVE	2 83200	0.00			7,447.98
		02/04/20 20 1 P100 CK		2,512.56	0.00	4,935.42
		05/01/20 20 2 P100 CK		2,512.56	0.00	2,422.86
		08/05/20 20 3 P100 CK		2,422.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.35	355.35
			Utility Delinquent Int/Pnlty:		3.73	359.08
688	GRULLON, ROBERT & FELIX	15000				0.00
30	17 E PLEASANT AVE	00660 33300		1,406.54	1,458.62	
	SEWAREN NJ	07077 0		0.00	1,458.61	4,323.77
	17 E PLEASANT AVE	2 48300	0.00			4,323.77
		06/02/20 20 1 P100 CK 3475		1,458.62	92.62	2,865.15
		06/02/20 20 2 P100 CK 3475		1,458.61	26.98	1,406.54
		08/05/20 20 3 P100 CK		1,406.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.72	164.72
			Utility Delinquent Int/Pnlty:		1.73	166.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
688 31.01	HALLADAY, ROBERT W & SANDRA M 21 E PLEASANT AVE SEWAREN NJ 21 E PLEASANT AVE	15000 00660 52700 07077 0 2 67700	0.00	1,971.49 0.00	2,044.48 2,044.47	0.00 6,060.44 6,060.44
		02/04/20 20 1 P100 CK		2,044.48	0.00	4,015.96
		05/01/20 20 2 P100 CK		2,044.47	0.00	1,971.49
		08/05/20 20 3 P100 CK		1,971.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.75	231.75
			Utility Delinquent Int/Pnlty:		2.43	234.18
688 32	SIMPSON, WENDELL 29 E PLEASANT AVE SEWAREN NJ 29 E PLEASANT AVE	15000 00660 66000 07077 0 2 81000	0.00	2,358.80 0.00	2,446.12 2,446.12	0.00 7,251.04 7,251.04
		02/04/20 20 1 P100 CK		2,446.12	0.00	4,804.92
		05/01/20 20 2 P100 CK		2,446.12	0.00	2,358.80
		08/05/20 20 3 P100 CK		2,358.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,666.30	1,666.30
			Utility Delinquent Int/Pnlty:		149.88	1,816.18
688 33	VIOLANTE, ANTHONY & LISA 33 E PLEASANT AVE SEWAREN NJ 33 E PLEASANT AVE	18500 00660 65000 07077 0 2 83500	*Lien**Lien*	2,431.61 0.00	2,521.62 2,521.62	0.00 7,474.85 7,474.85
		02/04/20 20 1 P100 CK		2,521.62	0.00	4,953.23
		05/01/20 20 2 P100 CK		2,521.62	0.00	2,431.61
		08/05/20 20 3 P100 CK		2,431.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		22.01	418.56
688 35	AIELLO, ORLANDO & MARINA 7 STAR ST ISELIN NJ 51 CENTRAL AVE	15000 08830 48900 0 0 2 63900		1,860.83 0.00	1,929.72 1,929.72	0.00 5,720.27 5,720.27
		01/29/20 20 1 P100 CK 5371		1,929.72	0.00	3,790.55
		06/01/20 20 2 P100 CK		1,929.72	0.00	1,860.83
		08/03/20 20 3 P100 CK		1,860.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		834.30	834.30
			Utility Delinquent Int/Pnlty:		46.30	880.60
688 38	DACRES, JOHN & MARCIA 12 BOBBY CT SEWAREN NJ 12 BOBBY CT	16000 00660 65700 07077 0 2 81700	0.00	2,379.19 0.00	2,467.26 2,467.26	0.00 7,313.71 7,313.71
		02/04/20 20 1 P100 CK		2,467.26	0.00	4,846.45
		05/01/20 20 2 P100 CK		2,467.26	0.00	2,379.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
688	38	DACRES, JOHN & MARCIA	Continued			
		08/05/20 20 3 P100 CK		2,379.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	741.60	741.60
				Utility Delinquent Int/Pnlty:	41.16	782.76
688 39	PASINIELLO, ELIZABETH 18 BOBBY CT SEWAREN NJ 18 BOBBY CT	18000 00660 79300 07077 0 2 97300	0.00	2,833.47 0.00	2,938.37 2,938.36	0.00 8,710.20 8,710.20
		02/10/20 20 1 P100 CK 0		2,938.37	0.00	5,771.83
		05/12/20 20 2 P100 CK 002970727		2,938.36	0.00	2,833.47
		08/05/20 20 3 P100 CK		2,833.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
688 42	STANOJLOVIC, JOSE A & ANGELICA 146 OLD RD SEWAREN NJ 146 OLD RD	17100 00660 69000 07077 0 2 86100	0.00	2,507.32 0.00	2,600.14 2,600.13	0.00 7,707.59 7,707.59
		02/04/20 20 1 P100 CK		2,600.14	0.00	5,107.45
		05/01/20 20 2 P100 CK		2,600.13	0.00	2,507.32
		08/05/20 20 3 P100 CK		2,507.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	356.33	356.33
				Utility Delinquent Int/Pnlty:	3.74	360.07
689 2.01	MARTINEZ, FARAH & ECHEVERRIA, DANIEL 74 CENTRAL AVE SEWAREN NJ 74 CENTRAL AVE	15000 00660 59000 07077 0 2 74000	0.00	2,154.95 0.00	2,234.73 2,234.73	0.00 6,624.41 6,624.41
		02/04/20 20 1 P100 CK		2,234.73	0.00	4,389.68
		05/01/20 20 2 P100 CK		2,234.73	0.00	2,154.95
		08/05/20 20 3 P100 CK		2,154.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
689 2.03	IACOVU, PERRY L & METTEL 84 CENTRAL AVE SEWAREN NJ 84 CENTRAL AVE	15000 00660 34300 07077 0 2 49300	0.00	1,435.67 0.00	1,488.81 1,488.81	0.00 4,413.29 4,413.29
		02/04/20 20 1 P100 CK		1,488.81	0.00	2,924.48
		05/01/20 20 2 P100 CK		1,488.81	0.00	1,435.67
		08/05/20 20 3 P100 CK		1,435.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	521.59	521.59
				Utility Delinquent Int/Pnlty:	25.45	547.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
691 1	BARRITTA, ANTONIO & ROSA 23 HILLCREST RD HOLMDEL NJ 50 CENTRAL AVE	15000 55300 07733 0 2 70300	0.00	2,047.21 0.00	2,122.99 2,122.99	0.00 6,293.19 6,293.19
		02/03/20 20 1 P100 CK 908		2,122.99	0.00	4,170.20
		05/11/20 20 2 P100 CK 983		2,122.99	0.00	2,047.21
		08/03/20 20 3 P100 CK 1046		2,047.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
691 2	DESTEFANO, SUZANNE 52 CENTRAL AVE SEWAREN NJ 52 CENTRAL AVE	15000 38300 07077 0 2 53300	0.00	1,552.15 0.00	1,609.61 1,609.61	0.00 4,771.37 4,771.37
		05/20/20 20 1 P100 CK 039662		1,157.70	42.30	3,613.67
		Per Diem Interest:			234.83	3,848.50
		Utility Principal Bal:			492.81	4,341.31
		Utility Delinquent Int/Pnlty:			49.10	4,390.41
692 3	ALFIERI, JENNIFER & FERRER, JONATHAN 40 CENTRAL AVE SEWAREN NJ 40 CENTRAL AVE	15000 43300 07077 0 2 58300	0.00	1,697.75 0.00	1,760.61 1,760.60	0.00 5,218.96 5,218.96
		02/04/20 20 1 P100 CK		1,760.61	0.00	3,458.35
		05/01/20 20 2 P100 CK		1,760.60	0.00	1,697.75
		08/05/20 20 3 P100 CK		1,697.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			787.75	787.75
		Utility Delinquent Int/Pnlty:			42.84	830.59
693 9.02	VALESE, JOHN 22 E PLEASANT AVE SEWAREN NJ 22 E PLEASANT AVE	17100 68700 07077 0 2 85800	0.00	2,498.59 0.00	2,591.08 2,591.07	0.00 7,680.74 7,680.74
		01/23/20 20 1 P100 CK		2,591.08	0.00	5,089.66
		04/27/20 20 2 P100 CK		2,591.07	0.00	2,498.59
		07/31/20 20 3 P100 CK		2,498.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
693 14	DELGADO, BRANDON A 42 VALE PL SEWAREN NJ 102 OLD RD	15000 51400 07077 0 2 66400	0.00	1,933.64 0.00	2,005.22 2,005.21	0.00 5,944.07 5,944.07
		01/23/20 20 1 P100 CK		2,005.22	0.00	3,938.85
		04/27/20 20 2 P100 CK		2,005.21	0.00	1,933.64
		07/31/20 20 3 P100 CK		1,933.64	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
693	14	DELGADO, BRANDON A	Continued			
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.26	519.07
693 19	POLICASTRO, KARIM 33 CALVIN ST SEWAREN NJ 33 CALVIN ST	18500 00660 63200 07077 0 2 81700	0.00	2,379.19 0.00	2,467.26 2,467.26	0.00 7,313.71 7,313.71
		02/04/20 20 1 P100 CK		2,467.26	0.00	4,846.45
		05/01/20 20 2 P100 CK		2,467.26	0.00	2,379.19
		08/05/20 20 3 P100 CK		2,379.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.40	391.40
			Utility Delinquent Int/Pnlty:		21.72	413.12
694 4	GONZALEZ, LUIS ALBERTO & DAISY 30 CALVIN ST SEWAREN NJ 30 CALVIN ST	22000 00660 47300 07077 0 2 69300	0.00	2,018.09 0.00	2,092.79 2,092.79	0.00 6,203.67 6,203.67
		01/23/20 20 1 P100 CK		2,092.79	0.00	4,110.88
		05/07/20 20 2 P100 CK		2,092.79	0.00	2,018.09
		08/05/20 20 3 P100 CK		2,018.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
694 6	PETRO, JENNIFER 20 CALVIN ST SEWAREN NJ 20 CALVIN ST	15000 00660 50700 07077 0 2 65700	0.00	1,913.25 0.00	1,984.08 1,984.07	0.00 5,881.40 5,881.40
		02/04/20 20 1 P100 CK		1,984.08	0.00	3,897.32
		05/01/20 20 2 P100 CK		1,984.07	0.00	1,913.25
		08/05/20 20 3 P100 CK		1,913.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
694 8	POHIDA, GERALD J 96 OLD RD SEWAREN NJ 96 OLD RD	15000 00660 42000 07077 0 2 57000	0.00	1,659.90 0.00	1,721.35 1,721.34	0.00 5,102.59 5,102.59
		02/04/20 20 1 P100 CK		1,721.35	0.00	3,381.24
		05/01/20 20 2 P100 CK		1,721.34	0.00	1,659.90
		08/05/20 20 3 P100 CK		1,659.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		499.28	499.28
			Utility Delinquent Int/Pnlty:		26.75	526.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
694 10.02	CURTIS, KEVIN & NANCY 11 VERNON ST SEWAREN NJ 11 VERNON ST	16000 SC001 59500 07077 0 2 75500 187.50 02/10/20 20 1 P100 CK 4370 06/10/20 20 2 P100 CK 113 06/16/20 20 2 J152 SR'19 PD5 EXCEE 08/10/20 20 2 P100 CK 119 08/10/20 20 3 P100 CK 119		2,136.14 0.00 2,217.53 2,190.53 250.00 26.99 2,108.34	2,217.53 2,217.52 0.00 26.99 0.00 0.81 0.00	0.00 6,571.19 6,571.19 4,353.66 2,163.13 2,413.13 2,386.14 277.80 278.30
				Per Diem Interest:	0.50	
694 12	DELANEY, RAYMOND & BARBARA K 21 VERNON ST SEWAREN NJ 21 VERNON ST	16700 45100 07077 0 2 61800 0.00 01/24/20 20 1 P100 CK 1178 02/05/20 20 1 P100 CK 1183 02/10/20 20 1 P100 CK 1185 02/12/20 20 1 P100 CK 1188 06/11/20 20 2 P100 CK 1207 06/18/20 20 2 P100 CK 1209 07/02/20 20 2 P100 CK 1211 07/07/20 20 2 J069 cancel small ba 09/17/20 20 3 P100 CK 1218		1,799.68 0.00 1,090.78 250.00 250.00 275.52 1,479.34 248.65 138.24 0.07- 1,159.51	1,866.30 1,866.30 0.00 0.00 0.00 0.67 20.66 1.35 0.97 0.00 40.49	0.00 5,532.28 5,532.28 4,441.50 4,191.50 3,941.50 3,665.98 2,186.64 1,937.99 1,799.75 1,799.68 640.17 651.37 817.23 818.97
				Per Diem Interest:	11.20	
				Utility Principal Bal:	165.86	
				Utility Delinquent Int/Pnlty:	1.74	
694 15	SWORDS, IAN & ROSEMARY 44 CALVIN ST SEWAREN NJ 44 CALVIN ST	16400 53100 00660 0 07077 0 2 69500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,023.91 0.00 2,098.84 2,098.83 2,023.91	2,098.84 2,098.83 0.00 0.00 0.00	0.00 6,221.58 6,221.58 4,122.74 2,023.91 0.00 0.00 442.90 467.49
				Per Diem Interest:	0.00	
				Utility Principal Bal:	442.90	
				Utility Delinquent Int/Pnlty:	24.59	
694 18	STELUS, CHRISTIE & JOCHIM 45 VERNON ST SEWAREN NJ 45 VERNON ST	15000 59500 00672 0 07077 0 2 74500 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,169.52 0.00 2,249.83 2,249.83 2,169.52	2,249.83 2,249.83 0.00 0.00 0.00	0.00 6,669.18 6,669.18 4,419.35 2,169.52 0.00 0.00 262.65 265.41
				Per Diem Interest:	0.00	
				Utility Principal Bal:	262.65	
				Utility Delinquent Int/Pnlty:	2.76	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
695 2	MELTON, WANDA K 77 VERNON ST SEWAREN NJ 77 VERNON ST	15000 00660 53800 07077 0 2 68800	0.00	2,003.53 0.00	2,077.70 2,077.69	0.00 6,158.92 6,158.92
		01/23/20 20 1 P100 CK		2,077.70	0.00	4,081.22
		05/07/20 20 2 P100 CK		2,077.69	0.00	2,003.53
		08/05/20 20 3 P100 CK		2,003.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			589.12	589.12
		Utility Delinquent Int/Pnlty:			58.69	647.81
695 3.01	REED, JR, HAROLD & TARIA 73 VERNON ST SEWAREN NJ 73 VERNON ST	16100 00597 77000 07077 0 2 93100	0.00	2,711.17 0.00	2,811.53 2,811.53	0.00 8,334.23 8,334.23
		01/30/20 20 1 P100 CK		2,811.53	0.00	5,522.70
		05/01/20 20 2 P100 CK		2,811.53	0.00	2,711.17
		07/30/20 20 3 P100 CK		2,711.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,237.06	1,237.06
		Utility Delinquent Int/Pnlty:			17.15	1,254.21
695 7	DESPIRITO, MARGARET 64 CALVIN ST SEWAREN NJ 64 CALVIN ST	15000 46600 07077 0 2 61600	0.00	1,793.86 0.00	1,860.26 1,860.25	0.00 5,514.37 5,514.37
		02/07/20 20 1 P100 CK 158		1,860.26	0.00	3,654.11
		02/07/20 20 2 P100 CK 158		1,860.25	0.00	1,793.86
		Per Diem Interest:			38.90	1,832.76
		Utility Principal Bal:			331.72	2,164.48
		Utility Delinquent Int/Pnlty:			18.41	2,182.89
697 1202	POLLAK, SIVAN & ARIEL 18 HYDE PARK AVE EAST BRUNSWICK NJ 104 VERNON ST	18100 26100 08816 0 2 44200	0.00	1,287.14 0.00	1,334.80 1,334.80	0.00 3,956.74 3,956.74
		02/10/20 20 1 P100 CR 3775247626		1,334.80	0.00	2,621.94
		05/13/20 20 2 P100 CR 3781630869		1,334.80	0.00	1,287.14
		08/11/20 20 3 P100 CK 1137		1,287.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
697.01 566	PENA, MICHAEL 109 E SUMMIT AVE SEWAREN NJ 109 E SUMMIT AVE	15000 00660 51300 07077 0 2 66300	0.00	1,930.72 0.00	2,002.20 2,002.19	0.00 5,935.11 5,935.11
		02/04/20 20 1 P100 CK		2,002.20	0.00	3,932.91
		05/01/20 20 2 P100 CK		2,002.19	0.00	1,930.72
		08/05/20 20 3 P100 CK		1,930.72	0.00	0.00

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697.01	566	PENA, MICHAEL	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		345.05	345.05
			Utility Delinquent Int/Pnlty:		3.62	348.67
697.01	HILL, SHERION	15000				0.00
574	92 BRIDGE ST	00660 61800		2,236.50	2,319.29	
	SEWAREN NJ	07077 0		0.00	2,319.28	6,875.07
	92 BRIDGE ST	2 76800	0.00			6,875.07
		01/23/20 20 1 P100 CK		2,319.29	0.00	4,555.78
		05/07/20 20 2 P100 CK		2,319.28	0.00	2,236.50
		08/05/20 20 3 P100 CK		2,236.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
697.01	ROSARIO, PEDRO & MAGGIE	17000				0.00
578	98 BRIDGE ST	00597 65400		2,399.57	2,488.40	
	SEWAREN NJ	07077 0		0.00	2,488.40	7,376.37
	98 BRIDGE ST	2 82400	0.00			7,376.37
		01/30/20 20 1 P100 CK		2,488.40	0.00	4,887.97
		05/01/20 20 2 P100 CK		2,488.40	0.00	2,399.57
		07/30/20 20 3 P100 CK		2,399.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.67	383.67
			Utility Delinquent Int/Pnlty:		4.03	387.70
698	PINA, RICHARD & JACQUELINE	15000				0.00
1144	27 N ROBERT ST	00660 68000		2,417.04	2,506.52	
	SEWAREN NJ	07077 0		0.00	2,506.52	7,430.08
	27 N ROBERT ST	2 83000	0.00			7,430.08
		02/04/20 20 1 P100 CK		2,506.52	0.00	4,923.56
		05/01/20 20 2 P100 CK		2,506.52	0.00	2,417.04
		08/05/20 20 3 P100 CK		2,417.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		635.72	635.72
			Utility Delinquent Int/Pnlty:		6.68	642.40
698	KURTIK, MICHAEL R, JR & TAIMI	22000				0.00
1146	33 N ROBERT ST	00660 61000		2,417.04	2,506.52	
	SEWAREN NJ	07077 0		0.00	2,506.52	7,430.08
	33 N ROBERT ST	2 83000	0.00			7,430.08
		02/04/20 20 1 P100 CK		2,506.52	0.00	4,923.56
		05/01/20 20 2 P100 CK		2,506.52	0.00	2,417.04
		08/05/20 20 3 P100 CK		2,417.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 1150	MOORE, SAVERIA 39 N ROBERT ST SEWAREN NJ 39 N ROBERT ST	17100 00660 72300 07077 0 2 89400	0.00 1 P100 CK 188 2 P100 CK 172 3 P100 CK 189	2,603.42 0.00 2,699.80 2,699.79 2,603.42	2,699.80 2,699.79 25.20 29.87 34.52	0.00 8,003.01 8,003.01 5,303.21 2,603.42 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.90	442.90
			Utility Delinquent Int/Pnlty:		24.59	467.49
698 1167	BRUNO, GARY JR 36 VERNON ST SEWAREN NJ 36 VERNON ST	25500 00660 59600 07077 0 2 85100	0.00 1 P100 CK 2 P100 CK 3 P100 CK	2,478.20 0.00 2,569.94 2,569.94 2,478.20	2,569.94 2,569.94 0.00 0.00 0.00	0.00 7,618.08 7,618.08 5,048.14 2,478.20 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00
698 1173	RODRIGUEZ, E&DIAZ, S&BEJARANO, JUAN D 24 VERNON ST SEWAREN NJ 24 VERNON ST	15000 00660 63600 07077 0 2 78600	0.00 1 P100 CK 410325970 1 J063 2 J063	2,288.91 0.00 5.00 5.00- 2,368.64 2,288.91	2,373.64 2,373.64 0.00 0.00 0.00 0.00	0.00 7,036.19 7,036.19 4,657.55 4,662.55 4,657.55 2,288.91 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
698 1175	DESANTIS, MARIANNE L & ROBERT 20 VERNON ST SEWAREN NJ 20 VERNON ST	15000 00660 54500 07077 0 2 69500	0.00 1 P100 CK 2 P100 CK 3 P100 CK	2,023.91 0.00 2,098.84 2,098.83 2,023.91	2,098.84 2,098.83 0.00 0.00 0.00	0.00 6,221.58 6,221.58 4,122.74 2,023.91 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
699.01 2	TANKO, ROBERT & VIRGINIA 560 WEST AVE SEWAREN NJ 560 WEST AVE	27600 VT001 40800 07077 0 2 68400	187.50	1,929.38 0.00	2,003.12 2,003.11	0.00 5,935.61 5,935.61
				Per Diem Interest:	402.07	6,337.68
				Utility Principal Bal:	660.64	6,998.32
				Utility Delinquent Int/Pnlty:	58.41	7,056.73
699.01 5	BALSAMO, SUSAN 584 WEST AVE SEWAREN NJ 584 WEST AVE	26500 00660 50700 07077 0 2 77200	0.00	2,248.14 0.00	2,331.37 2,331.36	0.00 6,910.87 6,910.87
		02/04/20 20 1 P100 CK		2,331.37	0.00	4,579.50
		05/01/20 20 2 P100 CK		2,331.36	0.00	2,248.14
		08/05/20 20 3 P100 CK		2,248.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.13	296.13
				Utility Delinquent Int/Pnlty:	3.11	299.24
699.01 7.01	NIETO, FIDEL 596 WEST AVE SEWAREN NJ 596 WEST AVE	23500 00660 72200 07077 0 2 95700	0.00	2,786.88 0.00	2,890.05 2,890.05	0.00 8,566.98 8,566.98
		05/01/20 20 1 P100 CK		2,184.11	107.23	6,382.87
		06/04/20 20 1 P100 CK 26439642900		0.00	5.80	6,382.87
		08/05/20 20 1 P100 CK		705.94	21.53	5,676.93
		06/04/20 20 2 P100 CK 26439642900		0.00	45.31	5,676.93
		08/05/20 20 2 P100 CK		1,971.26	88.15	3,705.67
				Per Diem Interest:	148.24	3,853.91
				Utility Principal Bal:	809.99	4,663.90
				Utility Delinquent Int/Pnlty:	36.92	4,700.82
699.02 1.01	CEGLAREK, ZBIGNIEW & GRACE 69 OLD RD SEWAREN NJ 69 OLD RD	16000 07077 75300 2 91300	0.00	2,658.74 0.00	2,757.18 2,757.17	0.00 8,173.09 8,173.09
		02/10/20 20 1 P100 CK 3316		2,757.18	0.00	5,415.91
		05/11/20 20 2 P100 CK 3342		2,757.17	0.00	2,658.74
		08/11/20 20 3 P100 CK 3363		2,658.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.55	396.55
				Utility Delinquent Int/Pnlty:	4.16	400.71
699.02 3	ASTO, RICARDO & QUIROZ, ANAYABETH 77 OLD RD SEWAREN NJ 77 OLD RD	18500 00660 40000 07077 0 2 58500	0.00	1,703.58 0.00	1,766.65 1,766.64	0.00 5,236.87 5,236.87
		02/04/20 20 1 P100 CK		1,766.65	0.00	3,470.22
		05/01/20 20 2 P100 CK		1,766.64	0.00	1,703.58
		08/05/20 20 3 P100 CK		1,703.58	0.00	0.00

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699.02	3	ASTO, RICARDO & QUIROZ, ANAYABETH	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
699.02 17.03	TERESI, PETER & HEIDI 25 BREWSTER PL SEWAREN NJ 24 BREWSTER PL	15300 36300 07077 0 2 51600	0.00	1,502.65 0.00	1,558.27 1,558.26	0.00 4,619.18 4,619.18
		02/03/20 20 1 P100 CK 516		1,558.27	0.00	3,060.91
		05/15/20 20 2 P100 CK 535		1,558.26	0.00	1,502.65
		08/04/20 20 3 P100 CK 551		1,502.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
700 1.01	KIM, TAE SUN 24 NORTH ROBERT ST SEWAREN NJ 24 N ROBERT ST	15100 49500 07077 0 2 64600	0.00	1,881.21 0.00	1,950.86 1,950.86	0.00 5,782.93 5,782.93
		02/07/20 20 1 P100 CK 135		1,950.86	0.00	3,832.07
		06/04/20 20 2 P100 CK 155		1,932.42	18.44	1,899.65
		08/07/20 20 2 P100 CK 166		18.44	0.58	1,881.21
		08/07/20 20 3 P100 CK 166		1,862.19	0.00	19.02
			Per Diem Interest:		0.34	19.36
			Utility Principal Bal:		5.54	24.90
			Utility Delinquent Int/Pnlty:		0.06	24.96
700 3	KONDRK, JASON 60 OLD RD SEWAREN NJ 60 OLD RD	16600 60400 00660 0 07077 0 2 77000	0.00	2,242.32 0.00	2,325.33 2,325.32	0.00 6,892.97 6,892.97
		02/04/20 20 1 P100 CK		2,325.33	0.00	4,567.64
		05/01/20 20 2 P100 CK		2,325.32	0.00	2,242.32
		08/05/20 20 3 P100 CK		2,242.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		975.48	975.48
			Utility Delinquent Int/Pnlty:		103.10	1,078.58
700 655	YORK, WILLIAM & JOYCE 31 E SUMMIT AVE SEWAREN NJ 31 E SUMMIT AVE	16200 55300 07077 0 2 71500	0.00	2,082.16 0.00	2,159.23 2,159.23	0.00 6,400.62 6,400.62
		02/06/20 20 1 P100 CK 3605		2,159.23	0.00	4,241.39
		05/08/20 20 2 P100 CR 3781378292		2,159.23	0.00	2,082.16
		08/13/20 20 3 P100 CK 652		2,075.29	6.87	6.87
			Per Diem Interest:		0.24	7.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
700 666	REISER, THOMAS J 17 E SUMMIT AVE SEWAREN NJ 17 E SUMMIT AVE	20300 00660 51800 07077 0 2 72100	0.00	2,099.63 0.00	2,177.35 2,177.35	0.00 6,454.33 6,454.33
		05/01/20 20 1 P100 CK		2,116.87	60.48	4,337.46
		05/15/20 20 1 P100 CK 410395737		60.48	0.19	4,276.98
		05/15/20 20 2 P100 CK 410395737		2,177.35	0.00	2,099.63
		05/15/20 20 3 P100 CK 410395737		49.10	0.00	2,050.53
		08/05/20 20 3 P100 CK		2,050.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
700 673	CLAUDINO, CHRISTIANA 50 OLD RD SEWAREN NJ 50 OLD RD	15300 00660 67200 07077 0 2 82500	0.00	2,402.49 0.00	2,491.42 2,491.42	0.00 7,385.33 7,385.33
		02/04/20 20 1 P100 CK		2,491.42	0.00	4,893.91
		05/01/20 20 2 P100 CK		2,491.42	0.00	2,402.49
		08/05/20 20 3 P100 CK		2,402.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
700 675	YELLIN, IRA 52 OLD RD SEWAREN NJ 52 OLD RD	18000 00672 76900 07077 0 2 94900	0.00	2,763.58 0.00	2,865.89 2,865.89	0.00 8,495.36 8,495.36
		01/23/20 20 1 P100 CK		2,865.89	0.00	5,629.47
		04/27/20 20 2 P100 CK		2,865.89	0.00	2,763.58
		07/31/20 20 3 P100 CK		2,763.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.75	519.56
701 651.01	SASALA, ELIZABETH 32 N ROBERT ST SEWAREN NJ 32 N ROBERT ST	16400 52900 07077 0 2 69300	0.00	2,018.09 0.00	2,092.79 2,092.79	0.00 6,203.67 6,203.67
		04/20/20 20 1 P100 CK 5199		0.00	61.41	6,203.67
		05/26/20 20 1 P100 CK 5207		0.00	37.67	6,203.67
		06/30/20 20 1 P100 CK 5217		2,092.79	35.58	4,110.88
		06/30/20 20 2 P100 CK 5217		73.50	61.74	4,037.38
		08/04/20 20 2 P100 CK 5224		466.68	33.32	3,570.70
		09/14/20 20 2 P100 CK 5235		1,552.61	31.05	2,018.09
		09/14/20 20 3 P100 CK 5235		172.95	43.39	1,845.14
		09/22/20 20 3 P100 CK 5238		292.62	7.38	1,552.52
		Per Diem Interest:			23.29	1,575.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
701 651.02	CASTRO, ROBINSON E 36 N ROBERT ST SEWAREN NJ 36 N ROBERT ST	17100 00660 59100 07077 0 2 76200	0.00	2,219.02 0.00	2,301.17 2,301.16	0.00 6,821.35 6,821.35
		01/23/20 20 1 P100 CK		2,301.17	0.00	4,520.18
		05/07/20 20 2 P100 CK		2,301.16	0.00	2,219.02
		08/05/20 20 3 P100 CK		2,219.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,017.42	1,017.42
		Utility Delinquent Int/Pnlty:			55.40	1,072.82
702 1	PELOSI, JAMES & CHRISTINE 68 VERNON ST SEWAREN NJ 68 VERNON ST	15000 00660 48300 07077 0 2 63300	0.00	1,843.36 0.00	1,911.60 1,911.60	0.00 5,666.56 5,666.56
		02/04/20 20 1 P100 CK		1,911.60	0.00	3,754.96
		05/01/20 20 2 P100 CK		1,911.60	0.00	1,843.36
		08/05/20 20 3 P100 CK		1,843.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			254.93	254.93
		Utility Delinquent Int/Pnlty:			2.68	257.61
702 3	CARSEY, TARA 8 CENTRAL AVE SEWAREN NJ 8 CENTRAL AVE	15100 00672 54000 07077 0 2 69100	0.00	2,012.27 0.00	2,086.75 2,086.75	0.00 6,185.77 6,185.77
		01/23/20 20 1 P100 CK		2,086.75	0.00	4,099.02
		04/27/20 20 2 P100 CK		2,086.75	0.00	2,012.27
		07/31/20 20 3 P100 CK		2,012.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
702 4	LEONE, ALFRED L & SHARON 4 CENTRAL AVE SEWAREN NJ 4 CENTRAL AVE	16300 00660 68100 07077 0 2 84400	0.00	2,457.81 0.00	2,548.80 2,548.80	0.00 7,555.41 7,555.41
		02/04/20 20 1 P100 CK		2,548.80	0.00	5,006.61
		05/01/20 20 2 P100 CK		2,548.80	0.00	2,457.81
		08/05/20 20 3 P100 CK		2,457.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			715.85	715.85
		Utility Delinquent Int/Pnlty:			35.97	751.82
702 11	GERENA, JEFFREY & PELLITTERI, KAREN 57 GRANT ST SEWAREN NJ 57 GRANT ST	20700 00660 48000 07077 0 2 68700	0.00	2,000.62 0.00	2,074.67 2,074.67	0.00 6,149.96 6,149.96
		02/04/20 20 1 P100 CK		2,074.67	0.00	4,075.29
		05/01/20 20 2 P100 CK		2,074.67	0.00	2,000.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
702	11	GERENA, JEFFREY & PELLITTERI, KAREN Continued					
		08/05/20	20	3 P100 CK	2,000.62	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		623.15	623.15
				Utility Delinquent Int/Pnlty:		34.58	657.73
702.01	BALINT, BRIAN & JENNIFER		14900				0.00
584	81 BRIDGE ST	00660	84300		2,888.80	2,995.75	
	SEWAREN NJ	07077	0		0.00	2,995.74	8,880.29
	81 BRIDGE ST	2	99200	0.00			8,880.29
		02/04/20	20	1 P100 CK	2,995.75	0.00	5,884.54
		05/01/20	20	2 P100 CK	2,995.74	0.00	2,888.80
		08/05/20	20	3 P100 CK	2,888.80	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		306.42	306.42
				Utility Delinquent Int/Pnlty:		3.22	309.64
702.01	SANCILARDI, JR MICHAEL J		14900				0.00
586	85 BRIDGE ST	00660	85600		2,926.66	3,035.01	
	SEWAREN NJ	07077	0		0.00	3,035.00	8,996.67
	85 BRIDGE ST	2	100500	0.00			8,996.67
		02/04/20	20	1 P100 CK	3,035.01	0.00	5,961.66
		05/01/20	20	2 P100 CK	3,035.00	0.00	2,926.66
		08/05/20	20	3 P100 CK	2,926.66	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		331.72	331.72
				Utility Delinquent Int/Pnlty:		18.41	350.13
702.01	KOST, BRYAN & REISS, ERICA		15000				0.00
588	91 BRIDGE ST	00660	55400		2,050.12	2,126.02	
	SEWAREN NJ	07077	0		0.00	2,126.01	6,302.15
	91 BRIDGE ST	2	70400	0.00			6,302.15
		02/04/20	20	1 P100 CK	2,126.02	0.00	4,176.13
		05/01/20	20	2 P100 CK	2,126.01	0.00	2,050.12
		08/05/20	20	3 P100 CK	2,050.12	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		345.05	345.05
				Utility Delinquent Int/Pnlty:		19.15	364.20
702.01	FISHMAN, CAMILLE M		22300	WD001			0.00
598	60 GRANT ST		70900	SS001	2,589.07	2,689.55	
	SEWAREN NJ	07077	0		0.00	2,689.55	7,968.17
	60 GRANT ST	2	93200	375.00			7,968.17
		03/27/20	20	1 P100 CK 217423	2,689.55	75.31	5,278.62
		03/27/20	20	2 P100 CK 217423	5.65	0.00	5,272.97
		06/12/20	20	2 P100 CR 3783432969	262.06	37.94	5,010.91
		07/01/20	20	2 P100 CR 3784798727	676.99	23.01	4,333.92
		07/28/20	20	2 P100 CR 3786270479	976.44	23.56	3,357.48
		08/14/20	20	2 P100 CR 3787393689	768.41	6.15	2,589.07
		08/14/20	20	3 P100 CR 3787393689	0.00	16.83	2,589.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702.01	598	FISHMAN, CAMILLE M	Continued			
		10/19/20 20	3 P100 CR 3791039638	1,589.07	84.14	1,000.00
			Per Diem Interest:		1.50	1,001.50
			Utility Principal Bal:		492.81	1,494.31
			Utility Delinquent Int/Pnlty:		39.27	1,533.58
702.01	WISCOVITCH, JOHN I & VERONICA	20500				0.00
602	68 GRANT ST	00660 59500		2,329.68	2,415.92	
	SEWAREN NJ	07077 0		0.00	2,415.92	7,161.52
	68 GRANT ST	2 80000	0.00			7,161.52
		02/04/20 20	1 P100 CK	2,415.92	0.00	4,745.60
		05/01/20 20	2 P100 CK	2,415.92	0.00	2,329.68
		08/05/20 20	3 P100 CK	2,329.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		658.56	658.56
			Utility Delinquent Int/Pnlty:		74.70	733.26
702.01	SINGH, MANBIR & KAUR, SPARSHDEEP	15000				0.00
606	72 GRANT ST	00660 65000		2,329.68	2,415.92	
	SEWAREN NJ	07077 0		0.00	2,415.92	7,161.52
	72 GRANT ST	2 80000	0.00			7,161.52
		02/04/20 20	1 P100 CK	2,415.92	0.00	4,745.60
		04/09/20 20	2 P100 CK 37786	2,415.92	0.00	2,329.68
		08/05/20 20	3 P100 CK	2,329.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
703	NUNEZ, NAYILVA & SANTANA, WINSTON	15000				0.00
337	28 AUSTIN ST	00597 55100		2,041.39	2,116.95	
	SEWAREN NJ	07077 0		0.00	2,116.95	6,275.29
	28 AUSTIN ST	2 70100	0.00			6,275.29
		01/23/20 20	1 P100 CK	2,116.95	0.00	4,158.34
		05/07/20 20	2 P100 CK	2,116.95	0.00	2,041.39
		07/20/20 20	3 P100 CK 119210	2,041.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
703	POLHAMUS, DONALD & CHARLOTTE	15000				0.00
339	32 AUSTIN ST	59100		2,157.87	2,237.75	
	SEWAREN NJ	07077 0		0.00	2,237.74	6,633.36
	32 AUSTIN ST	2 74100	0.00			6,633.36
		01/21/20 20	1 P100 CK 164	2,237.75	0.00	4,395.61
		04/28/20 20	2 P100 CK 189	2,237.74	0.00	2,157.87
		07/22/20 20	3 P100 CK 211	2,157.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703 349.03	WEATHERS, SHAVONNE 44 AUSTIN ST SEWAREN NJ 44 AUSTIN ST	18500 00672 51300 07077 0 2 69800	0.00	2,032.65 0.00	2,107.89 2,107.89	0.00 6,248.43 6,248.43
		01/23/20 20 1 P100 CK		2,107.89	0.00	4,140.54
		04/27/20 20 2 P100 CK		2,107.89	0.00	2,032.65
		07/31/20 20 3 P100 CK		2,032.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
709 262	183 WOODBRIDGE AVENUE TRUST 183 WOODBRIDGE AVE SEWAREN NJ 183 WOODBRIDGE AVE	15700 29200 07077 0 2 44900	0.00	1,307.53 0.00	1,355.94 1,355.94	0.00 4,019.41 4,019.41
		02/03/20 20 1 P100 CS		1,355.94	0.00	2,663.47
		05/13/20 20 2 P100 CK 26134481160		1,000.00	0.00	1,663.47
		05/13/20 20 2 P100 CK 26134481171		355.94	0.00	1,307.53
		07/21/20 20 3 P100 CK 081617		1,307.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
709 263	MARANO, FRED 311 SPRUCE AVE GARWOOD NJ 181 WOODBRIDGE AVE	15700 00660 26700 07027 0 2 42400	0.00	1,234.73 0.00	1,280.44 1,280.44	0.00 3,795.61 3,795.61
		02/04/20 20 1 P100 CK		1,280.44	0.00	2,515.17
		05/01/20 20 2 P100 CK		1,280.44	0.00	1,234.73
		08/05/20 20 3 P100 CK		1,234.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			419.46	419.46
		Utility Delinquent Int/Pnlty:			23.16	442.62
709 265	MARANO, FRED 311 SPRUCE AVE GARWOOD NJ 179 WOODBRIDGE AVE	11900 49800 07027 0 4A 61700	0.00	1,796.77 0.00	1,863.28 1,863.28	0.00 5,523.33 5,523.33
		06/04/20 20 1 P100 CK 1476510066		0.00	118.32	5,523.33
		06/04/20 20 2 P100 CK 1476510066		0.00	34.47	5,523.33
		Per Diem Interest:			329.91	5,853.24
		Utility Principal Bal:			1,090.07	6,943.31
		Utility Delinquent Int/Pnlty:			53.75	6,997.06
709 324	PLUCKTER, ANDREW & MARY ANN 735 CHALET DR WOODBRIDGE NJ 14 AUSTIN ST	18500 00660 17400 07095 0 2 35900	0.00	1,045.44 0.00	1,084.15 1,084.14	0.00 3,213.73 3,213.73
		02/11/20 20 1 P100 CK 4827		1,084.15	0.00	2,129.58
		06/17/20 20 2 P100 CK 4968		1,084.14	11.08	1,045.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709	324	PLUCKTER, ANDREW & MARY ANN	Continued			
		08/10/20 20 3 P100 CK 5114		1,045.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
709.01 266	QUACKENBUSH, MARJORIE M 200 OCEAN PARK AVE APT 3D BRADLEY BEACH NJ 173 WOODBRIDGE AVE	15700 71300 07720 0 2 87000 0.00		2,533.53 0.00	2,627.32 2,627.31	0.00 7,788.16 7,788.16
		02/24/20 20 1 P100 CK 678		2,627.32	20.63	5,160.84
		02/24/20 20 2 P100 CK 678		0.90	0.00	5,159.94
		07/23/20 20 2 P100 CK 709		2,460.02	73.51	2,699.92
				Per Diem Interest:	110.01	2,809.93
709.01 268	MITTERANDO, KENNETH J & MARITA 167 WOODBRIDGE AVE SEWAREN NJ 167 WOODBRIDGE AVE	15700 00660 50200 07077 0 2 65900 0.00		1,919.07 0.00	1,990.12 1,990.12	0.00 5,899.31 5,899.31
		02/04/20 20 1 P100 CK		1,990.12	0.00	3,909.19
		05/01/20 20 2 P100 CK		1,990.12	0.00	1,919.07
		08/05/20 20 3 P100 CK		1,919.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
709.01 270	STILES, LAUREN M CALABRESE 163 WOODBRIDGE AVE SEWAREN NJ 163 WOODBRIDGE AVE	15700 00672 58800 07077 0 2 74500 0.00		2,169.52 0.00	2,249.83 2,249.83	0.00 6,669.18 6,669.18
		01/23/20 20 1 P100 CK		2,249.83	0.00	4,419.35
		04/27/20 20 2 P100 CK		2,249.83	0.00	2,169.52
		07/31/20 20 3 P100 CK		2,169.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
709.01 272	MWANI, JOHN K & KURIA, GLADYS W 161 WOODBRIDGE AVE SEWAREN NJ 161 WOODBRIDGE AVE	15700 00660 81500 07077 0 2 97200 0.00		2,830.55 0.00	2,935.35 2,935.35	0.00 8,701.25 8,701.25
		02/04/20 20 1 P100 CK		2,935.35	0.00	5,765.90
		05/01/20 20 2 P100 CK		2,935.35	0.00	2,830.55
		08/05/20 20 3 P100 CK		2,830.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.62	244.62
				Utility Delinquent Int/Pnlty:	2.57	247.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709.01 369	ROBINSON, ROBIN V & KEVIN K 40 BRIDGE ST SEWAREN NJ 40 BRIDGE ST	15000 50000 07077 0 2 65000	0.00	1,892.87 0.00	1,962.94 1,962.93	0.00 5,818.74 5,818.74
		02/03/20 20 1 R100 CK		1,962.94	0.00	7,781.68
	Original	Payment Date: 02/03/20				
		02/03/20 20 1 P100 CK		1,962.94	0.00	5,818.74
		02/03/20 20 1 P100 CK		1,962.94	0.00	3,855.80
		02/06/20 20 1 R100 CK		1,962.94	0.00	5,818.74
	Original	Payment Date: 02/03/20				
		06/01/20 20 1 P100 CK		1,962.94	117.78	3,855.80
		06/03/20 20 1 R100 CK		1,962.94	117.78	5,818.74
	Original	Payment Date: 06/01/20				
		08/03/20 20 1 P100 CK		1,962.94	178.63	3,855.80
		08/07/20 20 1 R100 CK		1,962.94	178.63	5,818.74
	Original	Payment Date: 08/03/20				
		09/09/20 20 1 P100 CK 26134493275		0.00	213.96	5,818.74
		09/14/20 20 1 P100 CR 3788953009		0.00	4.91	5,818.74
		09/23/20 20 1 P100 CR 3789551632		0.00	8.83	5,818.74
		09/28/20 20 1 P100 CR 3789715400		0.00	4.91	5,818.74
		10/16/20 20 1 P100 CR 3790964417		532.48	17.67	5,286.26
		02/03/20 20 2 P100 CK		47.57	0.00	5,238.69
		02/06/20 20 2 R100 CK		47.57	0.00	5,286.26
	Original	Payment Date: 02/03/20				
		06/01/20 20 2 P100 CK		1,962.93	0.00	3,323.33
		06/03/20 20 2 R100 CK		1,962.93	0.00	5,286.26
	Original	Payment Date: 06/01/20				
		06/09/20 20 2 J082 nsf fee		20.00	0.00	5,306.26
		08/03/20 20 2 P100 CK		1,982.93	91.21	3,323.33
		08/07/20 20 2 R100 CK		1,982.93	91.21	5,306.26
	Original	Payment Date: 08/03/20				
		08/07/20 20 2 J081 nsf fee		20.00	0.00	5,326.26
		09/09/20 20 2 P100 CK 26134493275		0.00	126.80	5,326.26
		09/09/20 20 2 P100 CK 26134493286		0.00	1.39	5,326.26
		09/14/20 20 2 P100 CR 3788953009		0.00	5.01	5,326.26
		09/23/20 20 2 P100 CR 3789551632		0.00	9.01	5,326.26
		09/28/20 20 2 P100 CR 3789715400		0.00	5.01	5,326.26
		10/16/20 20 2 P100 CR 3790964417		0.00	18.03	5,326.26
		08/03/20 20 3 P100 CK		1,892.87	0.00	3,433.39
		08/07/20 20 3 R100 CK		1,892.87	0.00	5,326.26
	Original	Payment Date: 08/03/20				
		09/09/20 20 3 P100 CK 26134493286		0.00	35.96	5,326.26
		09/14/20 20 3 P100 CR 3788953009		0.00	4.73	5,326.26
		09/23/20 20 3 P100 CR 3789551632		0.00	8.52	5,326.26
		09/28/20 20 3 P100 CR 3789715400		0.00	4.73	5,326.26
		10/16/20 20 3 P100 CR 3790964417		0.00	17.04	5,326.26
		Per Diem Interest:			15.98	5,342.24
		Utility Principal Bal:			401.69	5,743.93
		Utility Delinquent Int/Pnlty:			22.30	5,766.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709.01 371	KAUFFMAN, RICHARD J & NANCY J 44 BRIDGE ST SEWAREN NJ 44 BRIDGE ST	15000 00660 46900 07077 0 2 61900	0.00	1,802.59 0.00	1,869.32 1,869.32	0.00 5,541.23 5,541.23
		02/04/20 20 1 P100 CK		1,869.32	0.00	3,671.91
		05/01/20 20 2 P100 CK		1,869.32	0.00	1,802.59
		08/05/20 20 3 P100 CK		1,802.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
709.01 377	CONTURSI, GARY F 56 BRIDGE ST SEWAREN NJ 56 BRIDGE ST	15000 00660 51000 07077 0 2 66000	0.00	1,921.98 0.00	1,993.14 1,993.14	0.00 5,908.26 5,908.26
		02/04/20 20 1 P100 CK		1,993.14	0.00	3,915.12
		05/01/20 20 2 P100 CK		1,993.14	0.00	1,921.98
		08/05/20 20 3 P100 CK		1,921.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
709.01 379	STEVENS, PETER P & ERICA L 60 BRIDGE ST SEWAREN NJ 60 BRIDGE ST	15000 00672 58700 07077 0 2 73700	0.00	2,146.22 0.00	2,225.67 2,225.66	0.00 6,597.55 6,597.55
		01/23/20 20 1 P100 CK		2,225.67	0.00	4,371.88
		04/27/20 20 2 P100 CK		2,225.66	0.00	2,146.22
		07/31/20 20 3 P100 CK		2,146.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		7.77	7.77
			Utility Delinquent Int/Pnlty:		0.08	7.85
710 274	FRIIS, ROBERT & DORIS & CIASCO, CINDY 153 WOODBRIDGE AVE SEWAREN NJ 153 WOODBRIDGE AVE	15700 00660 42800 07077 0 2 58500	0.00	1,703.58 0.00	1,766.65 1,766.64	0.00 5,236.87 5,236.87
		02/04/20 20 1 P100 CK		1,766.65	0.00	3,470.22
		05/01/20 20 2 P100 CK		1,766.64	0.00	1,703.58
		08/05/20 20 3 P100 CK		1,703.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.81	571.81
			Utility Delinquent Int/Pnlty:		64.15	635.96
710 277	TAVERAS, PURA & JOVANNY 149 WOODBRIDGE AVE SEWAREN NJ 149 WOODBRIDGE AVE	15700 00660 60400 07077 0 2 76100	0.00	2,216.11 0.00	2,298.15 2,298.14	0.00 6,812.40 6,812.40
		01/30/20 20 1 P100 CK		2,298.15	0.00	4,514.25
		05/01/20 20 2 P100 CK		2,298.14	0.00	2,216.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	277	TAVERAS, PURA & JOVANNY	Continued			
		08/05/20 20 3 P100 CK		2,216.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	824.00	824.00
				Utility Delinquent Int/Pnlty:	45.74	869.74
710	NATIONWIDE REO ASSET SERVICES LLC	19600				0.00
279	PO BOX 1044	67200		2,527.71	2,621.28	
	NEWARK NJ 07101	0		0.00	2,621.27	7,770.26
	141 WOODBRIDGE AVE	2 86800	0.00			7,770.26
				Per Diem Interest:	559.82	8,330.08
				Utility Principal Bal:	165.86	8,495.94
				Utility Delinquent Int/Pnlty:	1.74	8,497.68
710	MUSCATELLI, DOMINIC & ANTONIA	15000				0.00
385	37 BRIDGE ST	61000		2,213.20	2,295.13	
	SEWAREN NJ 07077	0		0.00	2,295.12	6,803.45
	37 BRIDGE ST	2 76000	0.00			6,803.45
		02/10/20 20 1 P100 CK 4347		2,295.13	0.00	4,508.32
		06/10/20 20 2 P100 CK 4401		2,266.62	28.50	2,241.70
		08/06/20 20 2 P100 CK 4435		28.50	0.80	2,213.20
		08/06/20 20 3 P100 CK 4435		2,183.90	0.00	29.30
				Per Diem Interest:	0.53	29.83
				Utility Principal Bal:	336.28	366.11
				Utility Delinquent Int/Pnlty:	18.46	384.57
710	KELLY, KEVIN & CARRERO, KATHRYN	15000				0.00
387	43 BRIDGE ST	00660 55800		2,061.77	2,138.09	
	SEWAREN NJ 07077	0		0.00	2,138.09	6,337.95
	43 BRIDGE ST	2 70800	0.00			6,337.95
		02/04/20 20 1 P100 CK		2,138.09	0.00	4,199.86
		05/01/20 20 2 P100 CK		2,138.09	0.00	2,061.77
		08/05/20 20 3 P100 CK		2,061.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	824.09	824.09
				Utility Delinquent Int/Pnlty:	38.90	862.99
710	FRIIS, DORIS	15000 SC001				0.00
389	47 BRIDGE ST	55700 WD001		1,933.85	2,010.08	
	SEWAREN NJ 07077	0		0.00	2,010.07	5,954.00
	47 BRIDGE ST	2 70700	375.00			5,954.00
		02/07/20 20 1 P100 CS		2,010.08	0.00	3,943.92
		05/18/20 20 2 P100 CK 346		2,010.07	0.00	1,933.85
		06/17/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,183.85
		07/27/20 20 3 P100 CR 3786167791		1,933.85	0.00	250.00
				Per Diem Interest:	0.00	250.00
				Utility Principal Bal:	206.00	456.00
				Utility Delinquent Int/Pnlty:	2.16	458.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710 393	KITCHELL, ARTHUR 55 BRIDGE ST SEWAREN NJ 55 BRIDGE ST	15000 00672 48800 07077 0 2 63800	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,857.92 0.00 1,926.70 1,926.70 1,857.92	1,926.70 1,926.70 0.00 0.00 0.00	0.00 5,711.32 5,711.32 3,784.62 1,857.92 0.00 0.00 519.29 573.43
710 395	AMBROSE, THOMAS & KELLY 59 BRIDGE ST SEWAREN NJ 59 BRIDGE ST	15000 00660 45900 07077 0 2 60900	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,773.47 0.00 1,839.12 1,839.12 1,773.47	1,839.12 1,839.12 0.00 0.00 0.00	0.00 5,451.71 5,451.71 3,612.59 1,773.47 0.00 0.00 331.72 350.13
710 405	HALLADAY, RYAN L 18 GRANT ST SEWAREN NJ 18 GRANT ST	15000 00660 55200 07077 0 2 70200	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,044.29 0.00 2,119.97 2,119.97 2,044.29	2,119.97 2,119.97 0.00 0.00 0.00	0.00 6,284.23 6,284.23 4,164.26 2,044.29 0.00 0.00 165.86 167.60
710 407	GEHRUM, MICHAEL & LAURA 22 GRANT ST SEWAREN NJ 22 GRANT ST	15000 00660 44300 07077 0 2 59300	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,726.88 0.00 1,790.80 1,790.80 1,726.88	1,790.80 1,790.80 0.00 0.00 0.00	0.00 5,308.48 5,308.48 3,517.68 1,726.88 0.00 0.00 171.75 173.87
710 409	WELLS FARGO BANK NATIONAL ASSOC 3217 S DECKER LAKE DR SALT LAKE CITY UT 24 GRANT ST	15000 84119 45000 2 60000	0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK	1,747.26 0.00 1,811.94 1,811.94	1,811.94 1,811.94 0.00 0.00	0.00 5,371.14 5,371.14 3,559.20 1,747.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	409	WELLS FARGO BANK NATIONAL ASSOC	Continued			
		07/30/20 20 3 P100 CK		1,747.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.10	235.10
				Utility Delinquent Int/Pnlty:	2.47	237.57
710.01	ELLERMAN, PAULETTE I & CHARLES	15000				0.00
282.01	7 GRANT ST	42100		1,662.81	1,724.37	
	SEWAREN NJ	07077 0		0.00	1,724.36	5,111.54
	7 GRANT ST	2 57100	0.00			5,111.54
		04/16/20 20 1 P100 CR 3780027852		1,724.37	33.41	3,387.17
		05/18/20 20 2 P100 CK 036		1,724.26	0.00	1,662.91
		06/22/20 20 2 J069 cancel small ba		0.10-	0.00	1,662.81
				Per Diem Interest:	33.59	1,696.40
710.01	WASILEK, EDITH	15700				0.00
288	1 HOME ST	42700		1,700.67	1,763.63	
	CARTERET NJ	07008 0		0.00	1,763.62	5,227.92
	121 WOODBRIDGE AVE	2 58400	0.00			5,227.92
		01/13/20 20 1 P100 CK 476826		83.90	0.00	5,144.02
		10/01/20 20 1 P100 CK 17748800		1,679.73	101.57	3,464.29
		10/01/20 20 2 P100 CK 17748800		1,763.62	132.27	1,700.67
		10/01/20 20 3 P100 CK 17748800		1,700.67	51.02	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	328.99	328.99
				Utility Delinquent Int/Pnlty:	18.13	347.12
710.01	RUSSO, MARGARET	15000				0.00
418	15 GRANT ST	00672 44800		1,741.44	1,805.90	
	SEWAREN NJ	07077 0		0.00	1,805.90	5,353.24
	15 GRANT ST	2 59800	0.00			5,353.24
		01/23/20 20 1 P100 CK		1,805.90	0.00	3,547.34
		04/27/20 20 2 P100 CK		1,805.90	0.00	1,741.44
		07/31/20 20 3 P100 CK		1,741.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	793.20	793.20
				Utility Delinquent Int/Pnlty:	42.22	835.42
710.01	ROZANY, BRIAN & ALFIERI, JENNIE	15000				0.00
420	19 GRANT ST	00660 50400		1,904.51	1,975.02	
	SEWAREN NJ	07077 0		0.00	1,975.02	5,854.55
	19 GRANT ST	2 65400	0.00			5,854.55
		02/04/20 20 1 P100 CK		1,975.02	0.00	3,879.53
		05/01/20 20 2 P100 CK		1,975.02	0.00	1,904.51
		08/05/20 20 3 P100 CK		1,904.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.18	229.18
				Utility Delinquent Int/Pnlty:	2.41	231.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710.01 425	CLARK, MICHAEL 29 GRANT ST SEWAREN NJ 29 GRANT ST	15000 00672 55300 07077 0 2 70300	0.00	2,072.50 0.00	2,097.70 2,097.69	0.00 6,267.89 6,267.89
		01/23/20 20 1 P100 CK		2,097.70	0.00	4,170.19
		04/27/20 20 2 P100 CK		2,097.69	0.00	2,072.50
		07/31/20 20 3 P100 CK		2,072.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
710.01 435	FIGUEROA, WILFREDO 18 SHERMAN ST SEWAREN NJ 18 SHERMAN ST	18500 00660 42300 07077 0 2 60800	0.00	1,770.56 0.00	1,836.10 1,836.10	0.00 5,442.76 5,442.76
		02/04/20 20 1 P100 CK		1,836.10	0.00	3,606.66
		05/01/20 20 2 P100 CK		1,836.10	0.00	1,770.56
		08/05/20 20 3 P100 CK		1,770.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
710.01 438	WOOD, JOHN A & ELEANOR L 24 SHERMAN ST SEWAREN NJ 24 SHERMAN ST	18500 00660 54700 07077 0 2 73200	0.00	2,131.65 0.00	2,210.57 2,210.57	0.00 6,552.79 6,552.79
		01/23/20 20 1 P100 CK		2,210.57	0.00	4,342.22
		05/07/20 20 2 P100 CK		2,210.57	0.00	2,131.65
		08/05/20 20 3 P100 CK		2,131.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
710.01 441	BARBATO, BLASE 28 SHERMAN ST SEWAREN NJ 28 SHERMAN ST	15000 43900 07077 0 2 58900	0.00	1,715.22 0.00	1,778.73 1,778.72	0.00 5,272.67 5,272.67
		06/05/20 20 1 P100 CK 15805		0.00	112.95	5,272.67
		07/30/20 20 1 P100 CK 0315		0.00	48.92	5,272.67
		08/25/20 20 1 P100 CR 3787948157		729.10	22.23	4,543.57
		09/21/20 20 1 P100 CR 3789399989		1,049.63	13.65	3,493.94
		06/05/20 20 2 P100 CK 15805		0.00	32.91	3,493.94
		07/30/20 20 2 P100 CK 0315		0.00	48.91	3,493.94
		08/25/20 20 2 P100 CR 3787948157		0.00	22.23	3,493.94
		09/21/20 20 2 P100 CR 3789399989		1,391.30	23.12	2,102.64
		08/25/20 20 3 P100 CR 3787948157		0.00	20.58	2,102.64
		09/21/20 20 3 P100 CR 3789399989		0.00	22.30	2,102.64
		Per Diem Interest:			32.60	2,135.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711 290	WIECZERAK, PAULA 1 MORRIS ST SEWAREN NJ 115 WOODBRIDGE AVE	20700 62300 07077 0 4A 83000 02/07/20 20 1 P100 CR 3775133972	0.00	2,417.04 0.00 2,506.52	2,506.52 2,506.52 0.00	0.00 7,430.08 7,430.08 4,923.56
			Per Diem Interest:		240.95	5,164.51
			Utility Principal Bal:		1,036.67	6,201.18
			Utility Delinquent Int/Pnlty:		57.53	6,258.71
711 292	RANDAZZO, STEFANO & JOLE 595 BARLOW AVE STATEN ISLAND NY 109 WOODBRIDGE AVE	18800 56900 10312 0 4A 75700 02/06/20 20 1 P100 CK 007687 05/08/20 20 2 P100 CK 007717 08/06/20 20 3 P100 CK 007743	0.00	2,204.46 0.00 2,286.07 2,286.06 2,204.46	2,286.07 2,286.06 0.00 0.00 0.00	0.00 6,776.59 6,776.59 4,490.52 2,204.46 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		16.75	16.75
			Utility Delinquent Int/Pnlty:		0.18	16.93
711 294	105 WDBG AVE LLC 140 CAMELOT DR PORT READING NJ 105 WOODBRIDGE AVE	18800 86200 07064 0 4A 105000 02/12/20 20 1 P100 CR 3775403014 04/14/20 20 2 P100 CR 3779862921 07/21/20 20 3 P100 CK 0000995004	0.00	3,057.70 0.00 3,170.90 3,170.90 3,057.70	3,170.90 3,170.90 12.86 0.00 0.00	0.00 9,399.50 9,399.50 6,228.60 3,057.70 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		649.34	649.34
			Utility Delinquent Int/Pnlty:		6.82	656.16
711 298	FNDZ 97 WOODBRIDGE AVENUE LLC 48 FERRY ST SEWAREN NJ 97 WOODBRIDGE AVE	20700 70500 07077 0 2 91200 01/24/20 20 1 P100 CK 002521 05/18/20 20 2 P100 CK 002759 08/10/20 20 3 P100 CK 002925	0.00	2,655.83 0.00 2,754.15 2,754.15 2,655.83	2,754.15 2,754.15 0.00 0.00 0.00	0.00 8,164.13 8,164.13 5,409.98 2,655.83 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		401.87	401.87
			Utility Delinquent Int/Pnlty:		22.30	424.17
711 479	BURTON, JEFFREY 46 E SUMMIT AVE SEWAREN NJ 46 E SUMMIT AVE	15000 51600 00597 0 07077 0 2 66600 02/04/20 20 1 P100 CK 05/04/20 20 2 P100 CK 509645 07/30/20 20 3 P100 CK	0.00	1,939.46 0.00 2,011.25 2,011.25 1,939.46	2,011.25 2,011.25 0.00 0.00 0.00	0.00 5,961.96 5,961.96 3,950.71 1,939.46 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711	479	BURTON, JEFFREY	Continued			
			Utility Principal Bal:		298.70	298.70
			Utility Delinquent Int/Pnlty:		3.14	301.84
711	ELGAMAL, OMAR & GUTIERREZ, YERELYN	15000				0.00
481	144 SEWAREN AVE	00672 97400		3,273.20	3,394.38	
	SEWAREN NJ	07077 0		0.00	3,394.37	10,061.95
	144 SEWAREN AVE	2 112400 0.00				10,061.95
		01/23/20 20 1 P100 CK		3,394.38	0.00	6,667.57
		04/27/20 20 2 P100 CK		3,394.37	0.00	3,273.20
		07/31/20 20 3 P100 CK		3,273.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
711.01	ABREU-ALMONTE, JACOBO & DIAZ, F T	18800				0.00
300	91 WOODBRIDGE AVE	00660 61500		2,338.42	2,424.98	
	SEWAREN NJ	07077 0		0.00	2,424.98	7,188.38
	91 WOODBRIDGE AVE	2 80300 0.00				7,188.38
		02/04/20 20 1 P100 CK		2,424.98	0.00	4,763.40
		05/01/20 20 2 P100 CK		2,424.98	0.00	2,338.42
		08/05/20 20 3 P100 CK		2,338.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			545.90	545.90
		Utility Delinquent Int/Pnlty:			5.73	551.63
711.01	FNDZ 73-75 WOODBRIDGE AVENUE LLC	21600				0.00
307.02	48 FERRY ST	70800		2,690.78	2,790.39	
	SEWAREN NJ	07077 0		0.00	2,790.39	8,271.56
	75 WOODBRIDGE AVE	4C 92400 0.00				8,271.56
		01/24/20 20 1 P100 CK 002520		2,790.39	0.00	5,481.17
		05/18/20 20 2 P100 CK 002758		2,790.39	0.00	2,690.78
		08/10/20 20 3 P100 CK 002923		2,690.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			322.02	322.02
		Utility Delinquent Int/Pnlty:			3.38	325.40
711.01	RODRIGUEZ, EDIL & PAGAN-RODRIGUEZ,D	19600				0.00
484	123 SEWAREN AVE	00660 47600		1,956.93	2,029.38	
	SEWAREN NJ	07077 0		0.00	2,029.37	6,015.68
	123 SEWAREN AVE	2 67200 0.00				6,015.68
		02/04/20 20 1 P100 CK		2,029.38	0.00	3,986.30
		05/01/20 20 2 P100 CK		2,029.37	0.00	1,956.93
		08/05/20 20 3 P100 CK		1,956.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			934.99	934.99
		Utility Delinquent Int/Pnlty:			46.57	981.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711.01 495	MICKEY, KATRINA & GARY, VERNON T 32 E SUMMIT AVE SEWAREN NJ 32 E SUMMIT AVE	15000 00660 89500 07077 0 2 104500	0.00	3,043.15 0.00	3,155.80 3,155.80	0.00 9,354.75 9,354.75
		01/23/20 20 1 P100 CK		3,155.80	0.00	6,198.95
		05/07/20 20 2 P100 CK		3,155.80	0.00	3,043.15
		08/05/20 20 3 P100 CK		3,043.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.37	167.37
		Utility Delinquent Int/Pnlty:			1.76	169.13
711.01 497	PALMER, DONALD M & DONALD W 28 SUMMIT AVE SEWAREN NJ 28 E SUMMIT AVE	15000 00660 57400 07077 0 2 72400	0.00	2,108.36 0.00	2,186.42 2,186.41	0.00 6,481.19 6,481.19
		02/04/20 20 1 P100 CK		2,186.42	0.00	4,294.77
		05/01/20 20 2 P100 CK		2,186.41	0.00	2,108.36
		08/05/20 20 3 P100 CK		2,108.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
711.01 502	BOWMAN, CHARLES & ADELAAR, KAITLYN 18 MEADE ST SEWAREN NJ 18 MEADE ST	15700 00660 50000 07077 0 2 65700	0.00	1,913.25 0.00	1,984.08 1,984.07	0.00 5,881.40 5,881.40
		02/04/20 20 1 P100 CK		1,984.08	0.00	3,897.32
		05/01/20 20 2 P100 CK		1,984.07	0.00	1,913.25
		08/05/20 20 3 P100 CK		1,913.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
711.01 513	SUAREZ, DONNA 5 HIGHVIEW DR WOODBIDGE NJ 20 E SUMMIT AVE	15000 00660 40600 07095 0 2 55600	0.00	1,619.13 0.00	1,679.07 1,679.06	0.00 4,977.26 4,977.26
		02/04/20 20 1 P100 CK		1,679.07	0.00	3,298.19
		05/01/20 20 2 P100 CK		1,679.06	0.00	1,619.13
		08/05/20 20 3 P100 CK		1,619.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			19.44	369.64
711.02 310	RAMIREZ, MITCHELT A & PUENTES-FLORES, K 67 WOODBRIDGE AVE SEWAREN NJ 67 WOODBRIDGE AVE	18800 00660 40100 07077 0 2 58900	0.00	1,715.22 0.00	1,778.73 1,778.72	0.00 5,272.67 5,272.67
		02/04/20 20 1 P100 CK		1,778.73	0.00	3,493.94
		05/01/20 20 2 P100 CK		1,778.72	0.00	1,715.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711.02	310	RAMIREZ, MITCHELT A & PUENTES-FLORES, K Continued				
		08/05/20 20 3 P100 CK		1,715.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	352.77	352.77
				Utility Delinquent Int/Pnlty:	3.70	356.47
711.02	SEGUINE, BRIAN J & GINA	15400				0.00
517	13 MEADE ST	00660 37100		1,528.86	1,585.45	
	SEWAREN NJ	07077 0		0.00	1,585.45	4,699.76
	13 MEADE ST	2 52500 0.00				4,699.76
		02/04/20 20 1 P100 CK		1,585.45	0.00	3,114.31
		05/01/20 20 2 P100 CK		1,585.45	0.00	1,528.86
		08/05/20 20 3 P100 CK		1,528.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.15	417.15
				Utility Delinquent Int/Pnlty:	4.38	421.53
711.02	RUSZNAK, MARK	15400				0.00
523	25 MEADE ST	43900		1,726.88	1,790.80	
	SEWAREN NJ	07077 0		0.00	1,790.80	5,308.48
	25 MEADE ST	2 59300 0.00				5,308.48
		01/27/20 20 1 P100 CK 0015222466		1,790.80	0.00	3,517.68
		05/04/20 20 2 P100 CK 15635896		1,790.80	0.00	1,726.88
		07/24/20 20 3 P100 CK 0016050965		1,726.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	645.19	645.19
				Utility Delinquent Int/Pnlty:	57.56	702.75
711.02	LIPTAK, SCOTT	15400				0.00
527	33 MEADE ST	47000		1,817.15	1,884.43	
	SEWAREN NJ	07077 0		0.00	1,884.42	5,586.00
	33 MEADE ST	2 62400 0.00				5,586.00
		02/07/20 20 1 P100 CK 2661		1,884.43	0.00	3,701.57
		08/10/20 20 2 P100 CK 2675		1,765.12	52.03	1,936.45
				Per Diem Interest:	77.88	2,014.33
				Utility Principal Bal:	330.35	2,344.68
				Utility Delinquent Int/Pnlty:	18.27	2,362.95
711.03	FERNANDEZ, RAFAEL D & JESICCA GINA	22600				0.00
256.02	18 OLD RD	00660 57500		2,332.59	2,418.95	
	SEWAREN NJ	07077 0		0.00	2,418.94	7,170.48
	18 OLD RD	2 80100 0.00				7,170.48
		02/04/20 20 1 P100 CK		2,418.95	0.00	4,751.53
		05/01/20 20 2 P100 CK		2,418.94	0.00	2,332.59
		08/05/20 20 3 P100 CK		2,332.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.48	342.48
				Utility Delinquent Int/Pnlty:	3.60	346.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 4.01	SCHNEIDER, ARTHUR & GRACE 530 WEST AVE SEWAREN NJ 530 WEST AVE	21200 00597 46900 07077 0 2 68100	0.00	1,983.14 0.00	2,056.56 2,056.55	0.00 6,096.25 6,096.25
		01/30/20 20 1 P100 CK		2,056.56	0.00	4,039.69
		05/01/20 20 2 P100 CK		2,056.55	0.00	1,983.14
		07/30/20 20 3 P100 CK		1,983.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		704.03	704.03
			Utility Delinquent Int/Pnlty:		7.39	711.42
712 5.01	FNDZ 538 WEST AVENUE LLC 48 FERRY ST SEWAREN NJ 538 WEST AVE	22000 122800 07077 0 4C 144800	0.00	4,216.72 0.00	4,372.82 4,372.82	0.00 12,962.36 12,962.36
		01/24/20 20 1 P100 CK 002531		4,372.82	0.00	8,589.54
		05/15/20 20 2 P100 CK 002767		4,372.82	0.00	4,216.72
		08/10/20 20 3 P100 CK 002911		4,216.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		845.91	845.91
			Utility Delinquent Int/Pnlty:		24.16	870.07
712 6.02	PORTINGTON, KEVIN & KRISTI 10 MARSH ST SEWAREN NJ 10 MARSH ST	22400 104000 07077 0 2 126400	0.00	3,680.90 0.00	3,817.16 3,817.15	0.00 11,315.21 11,315.21
		01/23/20 20 1 P100 CK		3,817.16	0.00	7,498.05
		04/27/20 20 2 P100 CK		3,817.15	0.00	3,680.90
		07/31/20 20 3 P100 CK		3,680.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		309.00	309.00
			Utility Delinquent Int/Pnlty:		3.24	312.24
714 224	HERNANDEZ, VICTOR 89 SEWAREN AVE SEWAREN NJ 89 SEWAREN AVE	15000 00672 68300 07077 0 2 83300	0.00	2,425.78 0.00	2,515.58 2,515.57	0.00 7,456.93 7,456.93
		01/23/20 20 1 P100 CK		2,515.58	0.00	4,941.35
		04/27/20 20 2 P100 CK		2,515.57	0.00	2,425.78
		07/31/20 20 3 P100 CK		2,425.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.07	363.07
			Utility Delinquent Int/Pnlty:		3.81	366.88
714 229	TANNERY ROAD GROUP LLC 24 TANNERY RD SOMERVILLE NJ 37 S ROBERT ST	16200 01369 59500 08876 0 2 75700	0.00	2,204.46 0.00	2,286.07 2,286.06	0.00 6,776.59 6,776.59
		01/30/20 20 1 P100 CR 3774432972		2,286.07	0.00	4,490.52
		02/04/20 20 2 P100 CK 050913		2,286.06	0.00	2,204.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
714	229	TANNERY ROAD GROUP LLC	Continued			
		02/04/20 20 3 P100 CK 050913		0.01	0.00	2,204.45
		05/11/20 20 3 P100 CK 051332		2,286.06	0.00	81.61-
		09/04/20 20 3 J063 move credit		81.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			540.75	540.75
		Utility Delinquent Int/Pnlty:			5.68	546.43
714	AQUILA, GREGORY R	20300				0.00
231	31 S ROBERT ST	00660 47200		1,965.67	2,038.44	
	SEWAREN NJ	07077 0		0.00	2,038.43	6,042.54
	31 S ROBERT ST	2 67500 0.00				6,042.54
		02/04/20 20 1 P100 CK		2,038.44	0.00	4,004.10
		05/01/20 20 2 P100 CK		2,038.43	0.00	1,965.67
		08/05/20 20 3 P100 CK		1,965.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.25	283.25
		Utility Delinquent Int/Pnlty:			2.97	286.22
714	SOLTESZ, MARTHA	19400 SC001				0.00
248.03	90 WOODBRIDGE AVE	00660 32800		1,457.61	1,513.89	
	SEWAREN NJ	07077 0		0.00	1,513.89	4,485.39
	90 WOODBRIDGE AVE	2 52200 187.50				4,485.39
		02/04/20 20 1 P100 CK		1,513.89	0.00	2,971.50
		05/01/20 20 2 P100 CK		1,513.89	0.00	1,457.61
		06/17/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	1,707.61
		08/05/20 20 3 P100 CK		1,457.61	0.00	250.00
		Per Diem Interest:			0.00	250.00
		Utility Principal Bal:			165.86	415.86
		Utility Delinquent Int/Pnlty:			1.74	417.60
715	LOPEZ-CALDERON, L&LOYOLA-FERNANDEZ, R	18000				0.00
3	104 WOODBRIDGE AVE	65300		2,425.78	2,515.58	
	SEWAREN NJ	07077 0		0.00	2,515.57	7,456.93
	104 WOODBRIDGE AVE	2 83300 0.00				7,456.93
		Per Diem Interest:			532.85	7,989.78
		Utility Principal Bal:			368.58	8,358.36
		Utility Delinquent Int/Pnlty:			20.46	8,378.82
715	GUTIERREZ, ODALIS & JORGE	13000				0.00
194	27 BRIDGE ST	00660 55100		1,983.14	2,056.56	
	SEWAREN NJ	07077 0		0.00	2,056.55	6,096.25
	27 BRIDGE ST	2 68100 0.00				6,096.25
		02/04/20 20 1 P100 CK		2,056.56	0.00	4,039.69
		05/01/20 20 2 P100 CK		2,056.55	0.00	1,983.14
		08/05/20 20 3 P100 CK		1,983.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,066.15	1,066.15
		Utility Delinquent Int/Pnlty:			71.01	1,137.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
715 218.04	FNDZ 120 WOODBRIDGE AVENUE LLC 48 FERRY ST SEWAREN NJ 120 WOODBRIDGE AVE	19400 68300 07077 0 2 87700	0.00	2,553.91 0.00	2,648.46 2,648.45	0.00 7,850.82 7,850.82
		01/24/20 20 1 P100 CK 002522		2,648.46	0.00	5,202.36
		05/18/20 20 2 P100 CK 002760		2,648.45	0.00	2,553.91
		08/10/20 20 3 P100 CK 002922		2,553.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			661.14	661.14
		Utility Delinquent Int/Pnlty:			23.53	684.67
715 218.06	SYMBLEME, MARCIA I 126 WOODBRIDGE AVE SEWAREN NJ 126 WOODBRIDGE AVE	16200 59500 07077 0 2 75700	0.00	2,204.46 0.00	2,286.07 2,286.06	0.00 6,776.59 6,776.59
		02/04/20 20 1 P100 CK		2,286.07	0.00	4,490.52
		05/01/20 20 2 P100 CK		2,286.06	0.00	2,204.46
		08/05/20 20 3 P100 CK		2,204.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			978.28	978.28
		Utility Delinquent Int/Pnlty:			102.23	1,080.51
715 218.07	CLARKE, DIANE 128 WOODBRIDGE AVE SEWAREN NJ 128 WOODBRIDGE AVE	16200 63100 07077 0 2 79300	0.00	2,309.29 0.00	2,394.79 2,394.78	0.00 7,098.86 7,098.86
		01/30/20 20 1 P100 CK		2,394.79	0.00	4,704.07
		05/01/20 20 2 P100 CK		2,394.78	0.00	2,309.29
		07/30/20 20 3 P100 CK		2,309.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
715 218.08	NEMETZ, JULIE A 132 WOODBRIDGE AVE SEWAREN NJ 132 WOODBRIDGE AVE	16200 33200 07077 0 2 49400	0.00	1,438.58 0.00	1,491.84 1,491.83	0.00 4,422.25 4,422.25
		02/04/20 20 1 P100 CK		1,491.84	0.00	2,930.41
		05/01/20 20 2 P100 CK		1,491.83	0.00	1,438.58
		08/05/20 20 3 P100 CK		1,438.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
715 218.09	RIAZ, CHAUDHRY S & SADIA 136 WOODBRIDGE AVE SEWAREN NJ 136 WOODBRIDGE AVE	16200 62400 07077 0 2 78600	0.00	2,288.91 0.00	2,373.64 2,373.64	0.00 7,036.19 7,036.19
		02/04/20 20 1 P100 CK		2,373.64	0.00	4,662.55
		05/05/20 20 2 P100 CK 1461189		2,373.64	0.00	2,288.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
715	218.09	RIAZ, CHAUDHRY S & SADIA	Continued			
		08/05/20 20 3 P100 CK		2,288.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
715	PAGAN, VICTOR & BRUNILDA	16200 VT001				0.00
218.11	142 WOODBRIDGE AVE	00672 70400		2,459.38	2,552.74	
	SEWAREN NJ	07077 0		0.00	2,552.73	7,564.85
	142 WOODBRIDGE AVE	2 86600 187.50				7,564.85
		01/23/20 20 1 P100 CK		2,552.74	0.00	5,012.11
		04/27/20 20 2 P100 CK		2,552.73	0.00	2,459.38
		07/31/20 20 3 P100 CK		2,459.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	901.25	901.25
				Utility Delinquent Int/Pnlty:	50.02	951.27
715	WIECZERZAK, JOHN & LORRAINE	16200				0.00
218.12	2292 TOMERA PL	54900		2,070.51	2,147.15	
	TOMS RIVER NJ	08755 0		0.00	2,147.15	6,364.81
	148 WOODBRIDGE AVE	2 71100 0.00				6,364.81
		12/12/19 20 1 P100 CK 0000995009		9.07	0.00	6,355.74
		01/29/20 20 1 P100 CK 0000995025		2,138.08	0.00	4,217.66
		08/03/20 20 2 P100 CK 0036331275		2,010.07	60.44	2,207.59
				Per Diem Interest:	89.27	2,296.86
				Utility Principal Bal:	226.60	2,523.46
				Utility Delinquent Int/Pnlty:	2.38	2,525.84
715	BOGNAR LUJZA	16200				0.00
218.131	150 WOODBRIDGE AVE	59800		2,213.20	2,295.13	
	SEWAREN NJ	07077 0		0.00	2,295.12	6,803.45
	150 WOODBRIDGE AVE	2 76000 0.00				6,803.45
		01/29/20 20 1 P100 CK 1044		2,295.13	0.00	4,508.32
		05/04/20 20 2 P100 CK 5268		2,295.12	0.00	2,213.20
		07/20/20 20 3 P100 CK 107		2,213.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
716	COLOSSEO DEVELOPMENT GROUP INC	14000	*Lien**Lien*			0.00
184	244 MADISON AVE, STE2910	4800		547.48	567.74	
	NEW YORK NY	10016 0		0.00	567.74	1,682.96
	135 S ROBERT ST	2 18800 0.00				1,682.96
		02/20/20 20 1 P107 CK 34694		567.74	5.39	1,115.22
		04/28/20 20 1 J074 cancelled lien		573.13	0.00	1,688.35
		06/30/20 20 1 P107 CK 12436		573.13	36.97	1,115.22
		06/30/20 20 2 P107 CK 12436		567.74	16.46	547.48
		06/01/20 20 3 J089 muni grass cut		175.00	0.00	722.48
		07/21/20 20 3 J089 muni chrg grass		225.00	0.00	947.48
		08/19/20 20 3 P107 CK 12575		947.48	8.53	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
716	184	COLOSSEO DEVELOPMENT GROUP INC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
716 186.01	OLEXA, CHRISTINA 184 WOODBRIDGE AVE SEWAREN NJ 184 WOODBRIDGE AVE	16400 00660 41700 07077 0 2 58100	0.00	1,691.94 0.00	1,754.56 1,754.56	0.00 5,201.06 5,201.06
		01/23/20 20 1 P100 CK		1,754.56	0.00	3,446.50
		05/07/20 20 2 P100 CK		1,754.56	0.00	1,691.94
		08/05/20 20 3 P100 CK		1,691.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.70	336.70
			Utility Delinquent Int/Pnlty:		8.09	344.79
716 189.02	JOHNSON, KURT L 106 HOLMES MILL RD CREAM RIDGE NJ 164 WOODBRIDGE AVE	15000 50100 08514 0 2 65100	0.00	1,895.78 0.00	1,965.96 1,965.95	0.00 5,827.69 5,827.69
		12/12/19 20 1 P100 CK 3886		7.78	0.00	5,819.91
		01/21/20 20 1 P100 CK 1609		1,958.18	0.00	3,861.73
		07/29/20 20 2 P100 CK 3950		1,845.95	49.83	2,015.78
			Per Diem Interest:		81.76	2,097.54
			Utility Principal Bal:		331.72	2,429.26
			Utility Delinquent Int/Pnlty:		18.41	2,447.67
716 189.04	ROMAN, REYNALDO M 10 BRIDGE ST SEWAREN NJ 10 BRIDGE ST	15000 53300 07077 0 2 68300	0.00	1,988.96 0.00	2,062.60 2,062.59	0.00 6,114.15 6,114.15
		04/13/20 20 1 P100 CR 3779770283		2,062.60	44.25	4,051.55
		08/20/20 20 2 P100 CR 3787676128		2,062.59	66.99	1,988.96
		08/20/20 20 3 P100 CR 3787676128		0.00	18.90	1,988.96
			Per Diem Interest:		61.66	2,050.62
			Utility Principal Bal:		165.86	2,216.48
			Utility Delinquent Int/Pnlty:		1.74	2,218.22
716 189.012	LEMANSKI, JR ,CHARLES S &KATHLEEN K 131 S ROBERT ST SEWAREN NJ 131 S ROBERT ST	14000 00660 46200 07077 0 2 60200	0.00	1,753.08 0.00	1,817.98 1,817.98	0.00 5,389.04 5,389.04
		02/04/20 20 1 P100 CK		1,817.98	0.00	3,571.06
		05/01/20 20 2 P100 CK		1,817.98	0.00	1,753.08
		08/05/20 20 3 P100 CK		1,753.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.67	334.67
			Utility Delinquent Int/Pnlty:		18.57	353.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
716.01 180	KOWALSKA-ZUKOWSKI, IWONA 140 S ROBERT ST SEWAREN NJ 140 S ROBERT ST	12900 20600 07077 0 2 33500	0.00	975.56 0.00	1,011.67 1,011.67	0.00 2,998.90 2,998.90
		06/04/20 20 1 P100 CK 00-301057		0.00	64.24	2,998.90
		07/14/20 20 1 P100 CK 6777805138		1,011.67	19.73	1,987.23
		06/04/20 20 2 P100 CK 00-301057		0.00	18.72	1,987.23
		07/14/20 20 2 P100 CK 6777805138		940.34	19.73	1,046.89
		Per Diem Interest:			43.01	1,089.90
		Utility Principal Bal:			331.72	1,421.62
		Utility Delinquent Int/Pnlty:			18.41	1,440.03
717 108.02	YOUSUFI, AARON 20 JUNEAU BLVD WOODBURY NY 88 S ROBERT ST	16400 34900 11797 0 2 51300	0.00	1,493.91 0.00	1,549.21 1,549.21	0.00 4,592.33 4,592.33
		01/31/20 20 1 P100 CR 3774535849		1,549.21	0.00	3,043.12
		04/30/20 20 2 P100 CR 3780820715		1,549.21	0.00	1,493.91
		08/03/20 20 3 P100 CR 3786540707		1,493.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
717 119	COLOSSEO DEVELOPMENT GROUP INC 244 MADISON AVE, STE2910 NEW YORK NY 68 S ROBERT ST	16200 0 10016 0 1 16200	*Lien**Lien* 0.00	471.76 0.00	489.23 489.22	0.00 1,450.21 1,450.21
		03/10/20 20 1 P107 CK 2075		489.23	9.54	960.98
		Per Diem Interest:			60.94	1,021.92
		Utility Principal Bal:			332.05	1,353.97
		Utility Delinquent Int/Pnlty:			18.45	1,372.42
718.01 136	DIAZ, EDWINA & MARTE, EDITH 123 FIRST ST PERTH AMBOY NJ 50 DUNLOP DR	14000 00660 45800 08861 0 2 59800	0.00	1,741.44 0.00	1,805.90 1,805.90	0.00 5,353.24 5,353.24
		02/04/20 20 1 P100 CK		1,805.90	0.00	3,547.34
		05/01/20 20 2 P100 CK		1,805.90	0.00	1,741.44
		08/05/20 20 3 P100 CK		1,741.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
718.01 138.01	FOLEY, KAYLA & LUKE 54 VALE PL SEWAREN NJ 54 VALE PL	13000 00660 42700 07077 0 2 55700	0.00	1,622.04 0.00	1,682.09 1,682.08	0.00 4,986.21 4,986.21
		02/04/20 20 1 P100 CK		1,682.09	0.00	3,304.12
		05/01/20 20 2 P100 CK		1,682.08	0.00	1,622.04
		08/05/20 20 3 P100 CK		1,622.04	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
718.01	138.01	FOLEY, KAYLA & LUKE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
718.01	NOEL, OMAR	15000				0.00
138.02	58 VALE PL	00672 40900		1,627.86	1,688.13	
	SEWAREN NJ	07077 0		0.00	1,688.12	5,004.11
	58 VALE PL	2 55900	0.00			5,004.11
		01/23/20 20 1 P100 CK		1,688.13	0.00	3,315.98
		04/27/20 20 2 P100 CK		1,688.12	0.00	1,627.86
		07/31/20 20 3 P100 CK		1,627.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		900.88	900.88
			Utility Delinquent Int/Pnlty:		50.13	951.01
718.01	VALDEZ, CAROLYN	15000				0.00
142	62 VALE PL	00660 36700		1,505.56	1,561.29	
	SEWAREN NJ	07077 0		0.00	1,561.29	4,628.14
	62 VALE PL	2 51700	0.00			4,628.14
		02/04/20 20 1 P100 CK		1,561.29	0.00	3,066.85
		05/01/20 20 2 P100 CK		1,561.29	0.00	1,505.56
		08/05/20 20 3 P100 CK		1,505.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		592.25	592.25
			Utility Delinquent Int/Pnlty:		32.87	625.12
718.02	BARANY, KAREN	13200				0.00
160	23 DUNLOP DR	46200		1,729.79	1,793.82	
	SEWAREN NJ	07077 0		0.00	1,793.82	5,317.43
	23 DUNLOP DR	2 59400	0.00			5,317.43
		02/12/20 20 1 P100 CR 3775403732		1,793.82	5.29	3,523.61
		05/01/20 20 2 P100 CR 3780900480		1,793.82	0.00	1,729.79
		07/31/20 20 3 P100 CR 3786497272		1,729.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
718.02	DELGADO, BRANDON A	12800				0.00
162.02	19 DUNLOP DR	00660 47800		1,764.73	1,830.06	
	SEWAREN NJ	07077 0		0.00	1,830.06	5,424.85
	19 DUNLOP DR	2 60600	0.00			5,424.85
		02/04/20 20 1 P100 CK		1,830.06	0.00	3,594.79
		05/01/20 20 2 P100 CK		1,830.06	0.00	1,764.73
		08/05/20 20 3 P100 CK		1,764.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		554.48	554.48
			Utility Delinquent Int/Pnlty:		50.26	604.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
718.02 164	AVANZADO, RODALINO & ASTERIA L 15 DUNLOP DR SEWAREN NJ 15 DUNLOP DR	15000 00660 67500 07077 0 2 82500	0.00	2,402.49 0.00	2,491.42 2,491.42	0.00 7,385.33 7,385.33
		02/04/20 20 1 P100 CK		2,491.42	0.00	4,893.91
		05/01/20 20 2 P100 CK		2,491.42	0.00	2,402.49
		08/05/20 20 3 P100 CK		2,402.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.40	288.40
		Utility Delinquent Int/Pnlty:			3.03	291.43
718.02 176.01	RODRIGUEZ, SAMUEL A 14 S ROBERT ST SEWAREN NJ 14 S ROBERT ST	15000 00660 60800 07077 0 2 75800	0.00	2,207.38 0.00	2,289.09 2,289.08	0.00 6,785.55 6,785.55
		02/04/20 20 1 P100 CK		2,289.09	0.00	4,496.46
		05/01/20 20 2 P100 CK		2,289.08	0.00	2,207.38
		08/05/20 20 3 P100 CK		2,207.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			733.68	733.68
		Utility Delinquent Int/Pnlty:			40.60	774.28
718.02 180	RODRIGUEZ, LENILSSA GOMEZ 470 WEST AVE SEWAREN NJ 470 WEST AVE	15400 48500 07077 0 2 63900	0.00	1,860.83 0.00	1,929.72 1,929.72	0.00 5,720.27 5,720.27
		01/23/20 20 1 P100 CK		1,929.72	0.00	3,790.55
		04/27/20 20 2 P100 CK		1,929.72	0.00	1,860.83
		06/12/20 20 3 P100 CK 3643		2,200.00	0.00	339.17
		09/04/20 20 3 J063 move credit		339.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
718.02 182	WATTS, MICHAEL & TERESA 134 DUTCH RD E BRUNSWICK NJ 462 WEST AVE	15400 35700 08816 0 2 51100	0.00	1,488.09 0.00	1,543.17 1,543.17	0.00 4,574.43 4,574.43
		01/27/20 20 1 P100 CK 0000003340		1,543.17	0.00	3,031.26
		05/20/20 20 2 P100 CK 0000003351		1,543.17	0.00	1,488.09
		09/09/20 20 3 P100 CR 3788763111		1,488.09	12.57	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			482.77	482.77
		Utility Delinquent Int/Pnlty:			5.83	488.60
718.02 183	MIKULAS, KATHLEEN 458 WEST AVE SEWAREN NJ 458 WEST AVE	15400 54600 07077 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		02/11/20 20 1 P100 CK 585		949.15	10.57	5,317.18

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718.02	183	MIKULAS, KATHLEEN	Continued			
		04/16/20 20	1 P100 CK 3780065204	1,164.78	16.82	4,152.40
		05/18/20 20	2 P100 CK 603	2,113.93	0.00	2,038.47
		08/31/20 20	3 P100 CK 8	2,024.01	14.46	14.46
			Per Diem Interest:		0.38	14.84
			Utility Principal Bal:		298.70	313.54
			Utility Delinquent Int/Pnlty:		3.14	316.68
718.02	BONICKER, PETER E & JILLIAN M	15400	*Lien**Lien*			0.00
185	450 WEST AVE	00660 58300		2,146.22	2,225.67	
	SEWAREN NJ	07077 0		0.00	2,225.66	6,597.55
	450 WEST AVE	2 73700	0.00			6,597.55
		02/04/20 20	1 P100 CK	2,225.67	0.00	4,371.88
		05/01/20 20	2 P100 CK	2,225.66	0.00	2,146.22
		08/05/20 20	3 P100 CK	2,146.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
719	JIMENEZ, MIGUEL TAVERAS	19200				0.00
4	183 FIRST ST	47200		1,933.64	2,005.22	
	PERTH AMBOY NJ	08861 0		0.00	2,005.21	5,944.07
	457 WEST AVE	2 66400	0.00			5,944.07
		02/03/20 20	1 P100 CK 810076049	2,005.22	0.00	3,938.85
		04/27/20 20	2 P100 CK 810079797	2,005.21	0.00	1,933.64
		08/10/20 20	3 P100 CK 810085226	1,933.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
719	JENIOUS, RASHIDAH	20600				0.00
10.01	499 WEST AVE	00660 51500		2,099.63	2,177.35	
	SEWAREN NJ	07077 0		0.00	2,177.35	6,454.33
	499 WEST AVE	2 72100	0.00			6,454.33
		02/10/20 20	1 P100 CK 31044356	2,177.35	0.00	4,276.98
		05/01/20 20	2 P100 CK	2,177.35	0.00	2,099.63
		08/05/20 20	3 P100 CK	2,099.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.55	6.55
			Utility Delinquent Int/Pnlty:		0.07	6.62
719	NELSON, RICHARD & NATALIE	16000				0.00
11.03	437 WEST AVE	00597 50800		1,945.29	2,017.30	
	SEWAREN NJ	07077 0		0.00	2,017.29	5,979.88
	437 WEST AVE	2 66800	0.00			5,979.88
		02/04/20 20	1 P100 CK	2,017.30	0.00	3,962.58
		05/01/20 20	2 P100 CK	2,017.29	0.00	1,945.29
		07/30/20 20	3 P100 CK	1,945.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		566.50	566.50

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719	11.03	NELSON, RICHARD & NATALIE	Continued			
			Utility Delinquent Int/Pnlty:		31.44	597.94
720 2.01	STELLATO, JR FRANCESCO & JENNIFER 16 DUNLOP DR SEWAREN NJ 16 DUNLOP DR	13000 00660 58900 07077 0 2 71900	0.00	2,093.80 0.00	2,171.31 2,171.31	0.00 6,436.42 6,436.42
		02/04/20 20 1 P100 CK		2,171.31	0.00	4,265.11
		05/01/20 20 2 P100 CK		2,171.31	0.00	2,093.80
		08/05/20 20 3 P100 CK		2,093.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
720 4.01	ENCARNACION, ROBERT & JIMENEZ, MARTINA 448 WEST AVE SEWAREN NJ 448 WEST AVE	13900 00597 58300 07077 0 2 72200	0.00	2,102.53 0.00	2,180.37 2,180.37	0.00 6,463.27 6,463.27
		01/30/20 20 1 P100 CK		2,180.37	0.00	4,282.90
		05/01/20 20 2 P100 CK		2,180.37	0.00	2,102.53
		07/30/20 20 3 P100 CK		2,102.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,305.86	2,305.86
			Utility Delinquent Int/Pnlty:		115.08	2,420.94
720 4.02	IGBINOBARO, AUGUSTINE & MARGARET 444 WEST AVE SEWAREN NJ 444 WEST AVE	14500 00660 74300 07077 0 2 88800	0.00	2,585.95 0.00	2,681.67 2,681.67	0.00 7,949.29 7,949.29
		02/04/20 20 1 P100 CK		2,681.67	0.00	5,267.62
		05/01/20 20 2 P100 CK		2,681.67	0.00	2,585.95
		08/05/20 20 3 P100 CK		2,585.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		117.36	117.36
			Utility Delinquent Int/Pnlty:		0.35	117.71
720 11.01	LANJWAL, VINOY & OLIVIA 21A-21B ARBOR ST SEWAREN NJ 21A-21B ARBOR ST	13300 106900 07077 0 2 120200	0.00	3,500.34 0.00	3,629.93 3,629.92	0.00 10,760.19 10,760.19
		03/13/20 20 1 P100 CK 152		3,629.93	76.23	7,130.26
			Per Diem Interest:		380.87	7,511.13
			Utility Principal Bal:		346.11	7,857.24
			Utility Delinquent Int/Pnlty:		3.63	7,860.87
720 16	FAIZURREHMAN, MAZAN & SHOAI B 37 VALE PL SEWAREN NJ 37 VALE PL	13000 00672 85400 07077 0 2 98400	0.00	2,865.50 0.00	2,971.59 2,971.59	0.00 8,808.68 8,808.68
		01/23/20 20 1 P100 CK		2,971.59	0.00	5,837.09

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720	16	FAIZURREHMAN, MAZAN & SHOAB	Continued			
		04/27/20 20 2 P100 CK		2,971.59	0.00	2,865.50
		07/31/20 20 3 P100 CK		2,865.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
720.02 2	ZOLNIEROWSKI, SLAWOMIR 169 LEXINGTON BLVD CLARK NJ 4 SEWAREN AVE	10500 00660 91000 07066 0 4C 101500	0.00	2,955.78 0.00	3,065.21 3,065.20	0.00 9,086.19 9,086.19
		02/04/20 20 1 P100 CK		3,065.21	0.00	6,020.98
		05/01/20 20 2 P100 CK		3,065.20	0.00	2,955.78
		08/05/20 20 3 P100 CK		2,955.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		663.44	663.44
			Utility Delinquent Int/Pnlty:		6.96	670.40
721 1.02	GARCIA, JASMIN 11 SEWAREN AVE SEWAREN NJ 11 SEWAREN AVE	15200 00597 48400 07077 0 2 63600	0.00	1,852.10 0.00	1,920.66 1,920.65	0.00 5,693.41 5,693.41
		01/30/20 20 1 P100 CK		1,920.66	0.00	3,772.75
		05/01/20 20 2 P100 CK		1,920.65	0.00	1,852.10
		07/30/20 20 3 P100 CK		1,852.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,064.50	1,064.50
			Utility Delinquent Int/Pnlty:		54.02	1,118.52
721 4	FARWAHA, RAMIT & MINOCHA, AMRITPAL 26 BOICE LN BELLE MEAD NJ 38 VALE PL	14800 77600 08502 0 2 92400	0.00	2,690.78 0.00	2,790.39 2,790.39	0.00 8,271.56 8,271.56
		01/28/20 20 1 P100 CK VV845		2,790.39	0.00	5,481.17
		05/26/20 20 2 P100 CK 23768		2,790.39	0.00	2,690.78
		08/13/20 20 3 P100 CK 31946		2,690.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		353.84	353.84
			Utility Delinquent Int/Pnlty:		3.71	357.55
721 5	DIEZ, MARIA N 42 VALE PL SEWAREN NJ 42 VALE PL	11900 00660 43900 07077 0 2 55800	0.00	1,624.96 0.00	1,685.11 1,685.10	0.00 4,995.17 4,995.17
		02/04/20 20 1 P100 CK		1,685.11	0.00	3,310.06
		05/01/20 20 2 P100 CK		1,685.10	0.00	1,624.96
		08/05/20 20 3 P100 CK		1,624.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		988.80	988.80
			Utility Delinquent Int/Pnlty:		54.88	1,043.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
721 10	BERARDI, NICOLE L & ANGELO JAMES 3 SEWAREN AVE SEWAREN NJ 3 SEWAREN AVE	11400 60700 07077 0 2 72100	0.00	2,099.63 0.00	2,177.35 2,177.35	0.00 6,454.33 6,454.33
		04/17/20 20 1 P100 CR 3780090447		2,177.35	51.07	4,276.98
		06/22/20 20 2 P100 CR 3783988991		2,177.35	34.27	2,099.63
		10/09/20 20 3 P100 CR 3790510125		2,099.63	43.06	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			457.05	457.05
		Utility Delinquent Int/Pnlty:			23.00	480.05
721 12	NJ DEP 401 E STATE ST TRENTON NJ 7 SEWAREN AVE	11600 54200 00066 0 08625 0 15C 65800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
747 2.01	FNDZ 360 CLIFF ROAD LLC 48 FERRY ST SEWAREN NJ 360 CLIFF RD	26900 140700 07077 0 4C 167600	0.00	4,880.68 0.00	5,061.36 5,061.35	0.00 15,003.39 15,003.39
		01/24/20 20 1 P100 CK 002525		5,061.36	0.00	9,942.03
		05/18/20 20 2 P100 CK 002761		5,061.35	0.00	4,880.68
		08/10/20 20 3 P100 CK 002909		4,880.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,186.31	1,186.31
		Utility Delinquent Int/Pnlty:			58.34	1,244.65
747 5	HACKU, RICHARD & VANITA 388 CLIFF RD SEWAREN NJ 388 CLIFF RD	30300 VT001 72700 07077 0 2 103000	187.50	2,936.96 0.00	3,048.00 3,048.00	0.00 9,032.96 9,032.96
		02/07/20 20 1 P100 CK 9337		3,048.00	0.00	5,984.96
		05/07/20 20 2 P100 CK 9370		3,048.00	0.00	2,936.96
		08/10/20 20 3 P100 CK 9406		2,936.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
747 6.01	MCLAIN,DONALD & GLORIA 390 CLIFF RD SEWAREN NJ 390 CLIFF RD	25400 79300 07077 0 2 104700	0.00	3,048.97 0.00	3,161.84 3,161.83	0.00 9,372.64 9,372.64
		02/10/20 20 1 P100 CK 2522		3,161.84	0.00	6,210.80
		05/29/20 20 2 P100 CK 2531		3,161.83	0.00	3,048.97
		08/10/20 20 3 P100 CK 2534		3,048.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.38	373.38

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747	6.01	MCLAIN,DONALD & GLORIA	Continued			
			Utility Delinquent Int/Pnlty:		3.92	377.30
747 7.04	OSTRO, SABRINA & MCCAULEY, DANTE 367 BROAD ST SEWAREN NJ 367 BROAD ST	16000 00672 49800 07077 0 2 65800	0.00	1,916.17 0.00	1,987.10 1,987.09	0.00 5,890.36 5,890.36
		01/23/20 20 1 P100 CK		1,987.10	0.00	3,903.26
		04/27/20 20 2 P100 CK		1,987.09	0.00	1,916.17
		07/31/20 20 3 P100 CK		1,916.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
747 8	RNDZ 48 FERRY LLC 48 FERRY ST SEWAREN NJ 48 FERRY ST	31500 158500 07077 0 4A 190000	0.00	5,532.98 0.00	5,737.82 5,737.82	0.00 17,008.62 17,008.62
		01/29/20 20 1 P100 CK 001987		5,737.82	0.00	11,270.80
		05/04/20 20 2 P100 CK 002280		5,737.82	0.00	5,532.98
		08/14/20 20 3 P100 CK 2554		5,502.44	30.54	30.54
		Per Diem Interest:			1.04	31.58
747 9.01	FANICH, LINDA 371 BROAD ST SEWAREN NJ 371 BROAD ST	15600 36000 07077 0 2 51600	*Lien**Lien*	1,502.65 0.00	1,558.27 1,558.26	0.00 4,619.18 4,619.18
		02/25/20 20 1 P107 CK 2150		0.00	18.70	4,619.18
		06/30/20 20 1 P107 CK 12437		1,558.27	96.61	3,060.91
		06/30/20 20 2 P107 CK 12437		1,558.26	45.19	1,502.65
		08/19/20 20 3 P107 CK 12576		1,502.65	13.52	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
747 10.02	MELNICK, ROBERT M, JR 383 BROAD ST SEWAREN NJ 383 BROAD ST	18000 37100 07077 0 2 55100		1,604.57 0.00	1,663.97 1,663.96	0.00 4,932.50 4,932.50
		02/11/20 20 1 P100 CK 1114		1,663.97	0.00	3,268.53
		08/10/20 20 2 P100 CK 1130		1,663.96	41.12	1,604.57
		08/10/20 20 3 P100 CK 1130		1,604.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			3.51	338.26

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747 12.03	DIAZ, RAYNAUD & KAREN 385 BROAD ST SEWAREN NJ 385 BROAD ST	14200 00672 52900 07077 0 2 67100	0.00	1,954.02 0.00	2,026.36 2,026.35	0.00 6,006.73 6,006.73
		01/23/20 20 1 P100 CK		2,026.36	0.00	3,980.37
		04/27/20 20 2 P100 CK		2,026.35	0.00	1,954.02
		07/31/20 20 3 P100 CK		1,954.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,109.51	1,109.51
		Utility Delinquent Int/Pnlty:			72.51	1,182.02
747 13	375 BROAD STREET REALTY LLC 48 FERRY ST SEWAREN NJ 375 BROAD ST	18800 42300 07077 0 2 61100	0.00	1,779.30 0.00	1,845.16 1,845.16	0.00 5,469.62 5,469.62
		01/24/20 20 1 P100 CK 002526		1,845.16	0.00	3,624.46
		05/18/20 20 2 P100 CK 002762		1,845.16	0.00	1,779.30
		08/10/20 20 3 P100 CK 002920		1,779.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.05	342.05
		Utility Delinquent Int/Pnlty:			12.59	354.64
748.01 7	LOCICERO, ROBERT & SHARON 354 BROAD ST SEWAREN NJ 354 BROAD ST	16500 39500 07077 0 2 56000	0.00	1,630.78 0.00	1,691.15 1,691.14	0.00 5,013.07 5,013.07
		02/06/20 20 1 P100 CK 1396		1,691.15	0.00	3,321.92
		08/13/20 20 2 P100 CK 1406		1,577.25	43.75	1,744.67
		08/13/20 20 3 P100 CK 1406		0.00	9.78	1,744.67
		Per Diem Interest:			60.19	1,804.86
		Utility Principal Bal:			165.86	1,970.72
		Utility Delinquent Int/Pnlty:			1.74	1,972.46
748.01 16	GUZMAN, WILSON 373 EAST AVE SEWAREN NJ 373 EAST AVE	15100 00660 46700 07077 0 2 61800	0.00	1,799.68 0.00	1,866.30 1,866.30	0.00 5,532.28 5,532.28
		06/05/20 20 1 P100 CK 17952109799		0.00	118.51	5,532.28
		06/05/20 20 2 P100 CK 17952109799		0.00	34.53	5,532.28
		Per Diem Interest:			328.57	5,860.85
		Utility Principal Bal:			549.31	6,410.16
		Utility Delinquent Int/Pnlty:			28.00	6,438.16
748.01 17	HILL, MICHAEL & TASHA 375 EAST AVE SEWAREN NJ 375 EAST AVE	14800 00660 55200 07077 0 2 70000	0.00	2,038.47 0.00	2,113.93 2,113.93	0.00 6,266.33 6,266.33
		02/04/20 20 1 P100 CK		2,113.93	0.00	4,152.40
		05/01/20 20 2 P100 CK		2,113.93	0.00	2,038.47
		08/05/20 20 3 P100 CK		2,038.47	0.00	0.00

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748.01	17	HILL, MICHAEL & TASHA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21
748.02 22	ZURICK, MADELINE 51 E NEW ST SEWAREN NJ 51 E NEW ST	16000 00660 71600 07077 0 2 87600	0.00	2,551.00 0.00	2,645.43 2,645.43	0.00 7,841.86 7,841.86
		02/04/20 20 1 P100 CK		2,645.43	0.00	5,196.43
		05/01/20 20 2 P100 CK		2,645.43	0.00	2,551.00
		08/05/20 20 3 P100 CK		2,551.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		942.59	942.59
			Utility Delinquent Int/Pnlty:		31.57	974.16
748.02 23.01	LUCAS, JENNIFER & PEDRO ROCHA 49 E NEW ST SEWAREN NJ 49 E NEW ST	15700 00660 51300 07077 0 2 67000	0.00	2,011.51 0.00	1,962.94 1,962.93	0.00 5,937.38 5,937.38
		02/10/20 20 1 P100 CK 31340		1,962.94	0.00	3,974.44
		02/10/20 20 2 P100 CK 31340		37.06	0.00	3,937.38
		05/07/20 20 2 P100 CK		1,925.87	0.00	2,011.51
		08/05/20 20 3 P100 CK		2,011.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.60	329.60
			Utility Delinquent Int/Pnlty:		3.46	333.06
748.02 24	GEARDINO, RANDY & JANET 376 BROAD ST SEWAREN NJ 376 BROAD ST	16100 00672 41800 07077 0 2 57900	0.00	1,686.10 0.00	1,748.53 1,748.52	0.00 5,183.15 5,183.15
		01/23/20 20 1 P100 CK		1,748.53	0.00	3,434.62
		04/27/20 20 2 P100 CK		1,748.52	0.00	1,686.10
		07/31/20 20 3 P100 CK		1,686.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.34	355.34
			Utility Delinquent Int/Pnlty:		19.73	375.07
748.02 30.01	LITWIENSKI, JOSEPH, III & CAROL 269 COUNTY RD 579 BLOOMSBURY NJ 390 BROAD ST	15300 46100 08804 0 2 61400	0.00	1,788.03 0.00	1,854.22 1,854.22	0.00 5,496.47 5,496.47
		01/30/20 20 1 P100 CK 964		1,854.22	0.00	3,642.25
		05/28/20 20 2 P100 CK 970		1,854.22	0.00	1,788.03
		07/24/20 20 3 P100 CK 972		1,788.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35

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748.02 32	LESNIAK, STANISLAS J & HALINA 44 HOLTON ST SEWAREN NJ 44 HOLTON ST	25700 77600 07077 0 2 103300	0.00 01/23/20 20 1 P100 CK 246 04/27/20 20 2 P100 CK 264 07/17/20 20 3 P100 CK 286	3,008.20 0.00 3,119.56 3,119.56 3,008.20	3,119.56 3,119.56 0.00 0.00 0.00	0.00 9,247.32 9,247.32 6,127.76 3,008.20 0.00 0.00 195.70 197.75
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 195.70 2.05	0.00 195.70 197.75
748.02 33.02	ASHBY,CUTHBERT E & BEVERLYN PATRICE 59 E NEW ST SEWAREN NJ 59 E NEW ST	17000 00597 65600 07077 0 2 82600	*Lien**Lien* 03/04/20 20 1 P107 CK 11557	2,405.40 0.00 2,494.44	2,494.44 2,494.43 41.16	0.00 7,394.27 7,394.27 4,899.83 5,210.52 5,376.38 5,378.12
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		310.69 165.86 1.74	5,210.52 5,376.38 5,378.12
749 1	KISIELEWSKI, JOANN 385 ELF RD SEWAREN NJ 385 ELF RD	25500 31300 07077 0 2 56800	02/11/20 20 1 P100 CK 725 06/05/20 20 2 P100 CK 747 08/10/20 20 2 P100 CK 753 08/10/20 20 3 P100 CK 753	1,654.08 0.00 1,715.31 1,700.31 14.99 1,638.60	1,715.31 1,715.30 0.00 14.99 0.49 0.00	0.00 5,084.69 5,084.69 3,369.38 1,669.07 1,654.08 15.48 15.76 181.62 183.36
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.28 165.86 1.74	15.76 181.62 183.36
750 2.01	BOSQUE, MARIA ELENA & LUIS 402 EAST AVE SEWAREN NJ 402 EAST AVE	18200 00660 55400 07077 0 2 73600	01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,143.31 0.00 2,222.65 2,222.64 2,143.31	2,222.65 2,222.64 0.00 0.00 0.00	0.00 6,588.60 6,588.60 4,365.95 2,143.31 0.00 0.00 492.81 541.91
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 492.81 49.10	0.00 492.81 541.91
750 2.02	CAQUIAS, ANA MARIA 404 EAST AVE SEWAREN NJ 404 EAST AVE	13600 34300 07077 0 2 47900	02/03/20 20 1 P100 CR 3774755912 06/04/20 20 2 P100 CK 5965 06/04/20 20 3 P100 CK 5965	1,394.89 0.00 1,446.54 1,446.53 0.32	1,446.54 1,446.53 0.00 10.61 0.00	0.00 4,287.96 4,287.96 2,841.42 1,394.89 1,394.57

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750	2.02	CAQUIAS, ANA MARIA	Continued			
		08/10/20 20	3 P100 CK 80098179	1,394.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
750	DEWITZ, GEORGE & SUSAN	21900				0.00
3.01	408 EAST AVE	00660 39400		1,785.12	1,851.20	
	SEWAREN NJ	07077 0		0.00	1,851.20	5,487.52
	408 EAST AVE	2 61300	0.00			5,487.52
		02/04/20 20	1 P100 CK	1,851.20	0.00	3,636.32
		05/01/20 20	2 P100 CK	1,851.20	0.00	1,785.12
		08/05/20 20	3 P100 CK	1,785.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		516.79	516.79
			Utility Delinquent Int/Pnlty:		29.46	546.25
750	LOVE, TRACY	14900				0.00
3.03	412 EAST AVE	34600		1,441.50	1,494.85	
	SEWAREN NJ	07077 0		0.00	1,494.85	4,431.20
	412 EAST AVE	2 49500	0.00			4,431.20
		05/20/20 20	1 P100 CK 2603686	0.00	94.92	4,431.20
		05/20/20 20	2 P100 CK 2603686	0.00	27.65	4,431.20
			Per Diem Interest:		299.80	4,731.00
			Utility Principal Bal:		1,119.39	5,850.39
			Utility Delinquent Int/Pnlty:		60.62	5,911.01
750	HOFFMAN, LORRAINE & JAMES	18300 VT001				0.00
4.03	420 EAST AVE	44800		1,775.04	1,843.06	
	SEWAREN NJ	07077 0		0.00	1,843.05	5,461.15
	420 EAST AVE	2 63100	187.50			5,461.15
		03/03/20 20	1 P100 CR 3776868635	1,843.06	29.49	3,618.09
		06/10/20 20	2 P100 CK 120	1,823.36	19.69	1,794.73
		06/17/20 20	2 P100 CR 3783714173	19.69	0.07	1,775.04
		10/05/20 20	3 P100 CR 3790287599	1,775.04	30.13	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		669.50	669.50
			Utility Delinquent Int/Pnlty:		37.15	706.65
750	KEARNEY, EDWARD JR & DOLORES E	16900				0.00
8.01	440 EAST AVE	45700		1,822.97	1,890.46	
	SEWAREN NJ	07077 0		0.00	1,890.46	5,603.89
	440 EAST AVE	2 62600	0.00			5,603.89
		03/13/20 20	1 P100 CR 3777596133	1,890.46	22.20	3,713.43
		08/10/20 20	2 P100 CR 3786987328	1,890.46	52.33	1,822.97
			Per Diem Interest:		40.08	1,863.05
			Utility Principal Bal:		198.27	2,061.32
			Utility Delinquent Int/Pnlty:		2.08	2,063.40

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750 8.02	DANIEL, PATRICK 444 EAST AVE SEWAREN NJ 444 EAST AVE	16900 00660 49600 07077 0 2 66500	*Lien**Lien* 0.00	1,936.55 0.00	2,008.24 2,008.23	0.00 5,953.02 5,953.02
		02/04/20 20 1 P100 CK		2,008.24	0.00	3,944.78
		05/01/20 20 2 P100 CK		2,008.23	0.00	1,936.55
		08/05/20 20 3 P100 CK		1,936.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
750 9.01	VIEGAS, MANUEL & GRACIETTE 448 EAST AVE SEWAREN NJ 448 EAST AVE	18700 66700 07077 0 2 85400	 0.00	2,486.93 0.00	2,579.00 2,579.00	0.00 7,644.93 7,644.93
		02/19/20 20 1 P100 CK 1614		0.00	21.92	7,644.93
		07/10/20 20 1 P100 CK 1615		0.00	33.02	7,644.93
		07/10/20 20 1 P100 CK 0100		2,534.12	0.00	5,110.81
		09/15/20 20 1 P100 CR 3789123024		44.88	239.24	5,065.93
		09/15/20 20 2 P100 CR 3789123024		2,247.35	83.82	2,818.58
		09/15/20 20 3 P100 CR 3789123024		0.00	54.71	2,818.58
			Per Diem Interest:		52.15	2,870.73
			Utility Principal Bal:		981.67	3,852.40
			Utility Delinquent Int/Pnlty:		93.78	3,946.18
750 10.01	WOODS, WILLIAM & MARTHA 452 EAST AVE SEWAREN NJ 452 EAST AVE	16900 00660 68500 07077 0 2 85400	 0.00	2,486.93 0.00	2,579.00 2,579.00	0.00 7,644.93 7,644.93
		02/04/20 20 1 P100 CK		2,579.00	0.00	5,065.93
		05/01/20 20 2 P100 CK		2,579.00	0.00	2,486.93
		08/05/20 20 3 P100 CK		2,486.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
750 10.02	MAIORANA, JOSEPH & DONNA 454 EAST AVE SEWAREN NJ 454 EAST AVE	24000 00660 106700 07077 0 2 130700	 0.00	3,806.12 0.00	3,947.01 3,947.01	0.00 11,700.14 11,700.14
		02/26/20 20 1 P100 CK 12850		0.00	49.34	11,700.14
		02/26/20 20 1 P100 CK 12849		3,947.01	0.00	7,753.13
		02/26/20 20 2 P100 CK 12849		39.32	0.00	7,713.81
		05/01/20 20 2 P100 CK		3,907.69	0.00	3,806.12
		08/05/20 20 3 P100 CK		3,806.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		745.88	745.88
			Utility Delinquent Int/Pnlty:		41.36	787.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
750 11.02	FRITZ, MICHAEL & DELI, KIMBERLY 468 EAST AVE SEWAREN NJ 468 EAST AVE	16900 00660 48700 07077 0 2 65600	0.00	1,910.34 0.00	1,981.06 1,981.05	0.00 5,872.45 5,872.45
		02/04/20 20 1 P100 CK		1,981.06	0.00	3,891.39
		05/01/20 20 2 P100 CK		1,981.05	0.00	1,910.34
		08/05/20 20 3 P100 CK		1,910.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			885.80	885.80
		Utility Delinquent Int/Pnlty:			49.16	934.96
750 12	RUIZ, HECTOR & MARIA 476 EAST AVE SEWAREN NJ 476 EAST AVE	25800 00660 56100 07077 0 2 81900	0.00	2,385.01 0.00	2,473.30 2,473.30	0.00 7,331.61 7,331.61
		01/23/20 20 1 P100 CK		2,473.30	0.00	4,858.31
		05/07/20 20 2 P100 CK		2,473.30	0.00	2,385.01
		08/05/20 20 3 P100 CK		2,385.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			25.61	518.42
750 13.02	MOHR, GLEN & BETH ARDEN 484 EAST AVENUE SEWAREN, NJ 484 EAST AVE	16900 00660 52700 07077 0 2 69600	0.00	2,026.82 0.00	2,101.85 2,101.85	0.00 6,230.52 6,230.52
		01/23/20 20 1 P100 CK		2,101.85	0.00	4,128.67
		05/07/20 20 2 P100 CK		2,101.85	0.00	2,026.82
		08/05/20 20 3 P100 CK		2,026.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
750 14	MARREIROS, PAULO 490 EAST AVE SEWAREN NJ 490 EAST AVE	25800 71000 07077 0 2 96800	0.00	2,818.92 0.00	2,923.27 2,923.26	0.00 8,665.45 8,665.45
		02/06/20 20 1 P100 CK 2429		2,923.27	0.00	5,742.18
		06/01/20 20 2 P100 CR 3782637832		2,923.26	0.00	2,818.92
		08/13/20 20 3 P100 CR 3787274946		2,818.92	11.91	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.34	355.34
		Utility Delinquent Int/Pnlty:			19.73	375.07
750 15.01	MUSOLF, DAVID F 12 WOODBRIDGE AVE SEWAREN NJ 12 WOODBRIDGE AVE	15000 38700 07077 0 2 53700	0.00	1,563.80 0.00	1,621.69 1,621.69	0.00 4,807.18 4,807.18
		02/06/20 20 1 P100 CK 1644		1,621.69	0.00	3,185.49
		06/11/20 20 2 P100 CR 3783321785		1,621.69	15.76	1,563.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
750	15.01	MUSOLF, DAVID F	Continued			
		08/03/20 20	3 P100 CK 1659	1,563.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
750	15.03	CHIAROLANZA, JOSEPH & SMITH, MELISSA	15000			0.00
		16 WOODBRIDGE AVE	00672 44200	1,723.96	1,787.79	
		SEAWAREN NJ	07077 0	0.00	1,787.78	5,299.53
		16 WOODBRIDGE AVE	2 59200 0.00			5,299.53
		01/23/20 20	1 P100 CK	1,787.79	0.00	3,511.74
		04/27/20 20	2 P100 CK	1,787.78	0.00	1,723.96
		07/31/20 20	3 P100 CK	1,723.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.78	258.78
				Utility Delinquent Int/Pnlty:	3.13	261.91
751	1.02	CUSICK, SEAN & METZ, KARA	17400			0.00
		53 HOLTON ST	00672 58800	2,219.02	2,301.17	
		SEWAREN NJ	07077 0	0.00	2,301.16	6,821.35
		53 HOLTON ST	2 76200 0.00			6,821.35
		01/23/20 20	1 P100 CK	2,301.17	0.00	4,520.18
		04/27/20 20	2 P100 CK	2,301.16	0.00	2,219.02
		07/31/20 20	3 P100 CK	2,219.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
751	3.01	MONTIEL, CARLOS E & FRANCISCA	15000			0.00
		420 BROAD ST	00597 60400	2,195.72	2,277.01	
		SEWAREN NJ	07077 0	0.00	2,277.01	6,749.74
		420 BROAD ST	2 75400 0.00			6,749.74
		01/23/20 20	1 P100 CK	2,277.01	0.00	4,472.73
		05/07/20 20	2 P100 CK	2,277.01	0.00	2,195.72
				Per Diem Interest:	55.18	2,250.90
				Utility Principal Bal:	331.72	2,582.62
				Utility Delinquent Int/Pnlty:	18.41	2,601.03
751	3.02	LODATO, MICHAEL S	16300			0.00
		415 EAST AVE	37800	1,575.45	1,633.77	
		SEWAREN NJ	07077 0	0.00	1,633.77	4,842.99
		415 EAST AVE	2 54100 0.00			4,842.99
		03/02/20 20	1 P100 CK 4532	1,621.37	12.40	3,221.62
		08/13/20 20	1 P100 CK 4567	12.40	1.00	3,209.22
		08/13/20 20	2 P100 CK 4567	1,469.28	83.32	1,739.94
		09/30/20 20	2 P100 CK 4589	164.49	3.87	1,575.45
		08/13/20 20	3 P100 CK 4567	0.00	9.45	1,575.45
		09/30/20 20	3 P100 CK 4589	1,370.06	37.02	205.39
				Per Diem Interest:	2.26	207.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
751 4	BASDEO, SAVI 425 EAST AVE SEWAREN NJ 425 EAST AVE	23400 00660 94900 07077 0 2 118300	0.00	3,445.01 0.00	3,572.55 3,572.54	0.00 10,590.10 10,590.10
		02/04/20 20 1 P100 CK		3,572.55	0.00	7,017.55
		05/01/20 20 2 P100 CK		3,572.54	0.00	3,445.01
		08/05/20 20 3 P100 CK		3,445.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			300.64	300.64
		Utility Delinquent Int/Pnlty:			3.93	304.57
752 1.01	404 CLIFF ROAD MGT LLC 60 MAIN ST-STE 631 WOODBIDGE NJ 404 CLIFF RD	21200 125200 07095 0 2 146400	0.00	4,263.31 0.00	4,421.14 4,421.14	0.00 13,105.59 13,105.59
		08/24/20 20 1 P100 CR 3787893976		4,421.14	329.37	8,684.45
		06/30/20 20 2 J076 year end penal		847.09	0.00	9,531.54
		08/24/20 20 2 P101 CR 3787893976		847.09	397.23	8,684.45
		08/24/20 20 2 P100 CR 3787893976		4,421.14	130.42	4,263.31
		08/24/20 20 3 P100 CR 3787893976		0.00	49.03	4,263.31
		Per Diem Interest:			123.64	4,386.95
752 2.01	ORTIZ, JULIO C 406 CLIFF RD SEWAREN, NJ 406 CLIFF RD	23900 141900 07077 0 2 165800	0.00	4,828.27 0.00	5,007.00 5,006.99	0.00 14,842.26 14,842.26
		02/04/20 20 1 P100 CK 1177		5,007.00	0.00	9,835.26
		05/29/20 20 2 P100 CK 001383		5,006.99	0.00	4,828.27
		05/29/20 20 3 P100 CK 001383		0.01	0.00	4,828.26
		08/04/20 20 3 P100 CR 3786752404		4,828.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			777.65	777.65
		Utility Delinquent Int/Pnlty:			43.16	820.81
752 5.01	KUZNIAK, ELIZABETH M -TRUSTEE 438 CLIFF RD SEWAREN NJ 438 CLIFF RD	25600 SC001 69700 07077 0 2 95300	187.50	2,712.73 0.00	2,815.47 2,815.46	0.00 8,343.66 8,343.66
		12/16/19 20 1 P100 CK 1227		1.19	0.00	8,342.47
		01/23/20 20 1 P100 CK 1277		2,814.28	0.00	5,528.19
		04/29/20 20 2 P100 CK 1306		2,815.46	0.00	2,712.73
		06/17/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,962.73
		07/20/20 20 3 P100 CK 1316		2,712.73	0.00	250.00
		Per Diem Interest:			0.00	250.00
752 8	ELEK, JAMES J & CONSTANCE ANN 454 CLIFF RD SEWAREN NJ 454 CLIFF RD	30300 250200 07077 0 2 280500	0.00	8,168.44 0.00	8,470.83 8,470.83	0.00 25,110.10 25,110.10
		12/18/19 20 1 P100 CK 2284		0.31	0.00	25,109.79

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752	8	ELEK, JAMES J & CONSTANCE ANN	Continued			
		01/30/20 20 1 P100 CK 2331		8,470.52	0.00	16,639.27
		05/15/20 20 2 P100 CK 2409		8,470.83	0.00	8,168.44
		08/10/20 20 3 P100 CK 2490		8,168.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			283.25	283.25
		Utility Delinquent Int/Pnlty:			2.97	286.22
752	FNDZ 472 CLIFF ROAD LLC	26300				0.00
10.01	48 FERRY ST	86800		3,293.59	3,415.51	
	SEWAREN NJ	07077 0		0.00	3,415.51	10,124.61
	472 CLIFF RD	4C 113100 0.00				10,124.61
		01/24/20 20 1 P100 CK 002530		3,415.51	0.00	6,709.10
		05/18/20 20 2 P100 CK 002766		3,415.51	0.00	3,293.59
		08/10/20 20 3 P100 CK 002908		3,293.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			553.17	553.17
		Utility Delinquent Int/Pnlty:			20.74	573.91
752	DRURY, EDWARD D & DECLERICO, MARIE A	22000				0.00
10.02	476 CLIFF RD	95800		3,430.46	3,557.45	
	SEWAREN NJ	07077 0		0.00	3,557.44	10,545.35
	476 CLIFF RD	2 117800 0.00				10,545.35
		05/04/20 20 1 P100 CK 103		3,430.78	126.67	7,114.57
		05/04/20 20 1 P100 CK 582		3,557.44	0.00	3,557.13
		08/07/20 20 1 J063		3,430.77	0.00	6,987.90
		08/07/20 20 2 J063		3,430.77-	0.00	3,557.13
		08/07/20 20 2 P100 CK 812		126.67	2.70	3,430.46
		08/07/20 20 3 P100 CK 812		3,430.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79
752	LOVE, LEONARD	21800				0.00
11	480 CLIFF RD	00660 80000		2,964.52	3,074.26	
	SEWAREN NJ	07077 0		0.00	3,074.26	9,113.04
	480 CLIFF RD	2 101800 0.00				9,113.04
		02/04/20 20 1 P100 CK		3,074.26	0.00	6,038.78
		05/01/20 20 2 P100 CK		3,074.26	0.00	2,964.52
		06/18/20 20 3 P100 CK 130886		3,500.00	0.00	535.48-
		07/29/20 20 3 J064 RESOLUTION #2		535.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			431.61	431.61
		Utility Delinquent Int/Pnlty:			4.53	436.14
752	WISNESKI, MATTHEW & ELKESHK, AMANDA	17700				0.00
15.02	27 HOLTON ST	00660 46700		1,875.40	1,944.82	
	SEWAREN, NJ	07077 0		0.00	1,944.81	5,765.03
	27 HOLTON ST	2 64400 0.00				5,765.03
		02/04/20 20 1 P100 CK		1,944.82	0.00	3,820.21

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752	15.02	WISNESKI, MATTHEW & ELKESHK, AMANDA Continued				
		05/01/20 20 2 P100 CK		1,944.81	0.00	1,875.40
		08/05/20 20 3 P100 CK		1,875.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
752	17.01	GOWOREK, ANDREW R & ERIN D	16800			0.00
		413 BROAD ST	00660 49500	1,930.72	2,002.20	
		SEWAREN NJ	07077 0	0.00	2,002.19	5,935.11
		413 BROAD ST	2 66300 0.00			5,935.11
		02/04/20 20 1 P100 CK		2,002.20	0.00	3,932.91
		05/01/20 20 2 P100 CK		2,002.19	0.00	1,930.72
		08/05/20 20 3 P100 CK		1,930.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
752	21.02	POHIDA, GLENN & BARBARA	16900			0.00
		443 BROAD ST	00660 64100	2,358.80	2,446.12	
		SEWAREN NJ	07077 0	0.00	2,446.12	7,251.04
		443 BROAD ST	2 81000 0.00			7,251.04
		02/04/20 20 1 P100 CK		2,446.12	0.00	4,804.92
		05/01/20 20 2 P100 CK		2,446.12	0.00	2,358.80
		08/05/20 20 3 P100 CK		2,358.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			887.23	887.23
		Utility Delinquent Int/Pnlty:			77.94	965.17
752	22.01	LUCARELLI, FRANK	24000			0.00
		447 EAST AVE	00660 55400	2,312.21	2,397.81	
		SEWAREN NJ	07077 0	0.00	2,397.80	7,107.82
		447 EAST AVE	2 79400 0.00			7,107.82
		02/04/20 20 1 P100 CK		2,397.81	0.00	4,710.01
		05/01/20 20 2 P100 CK		2,397.80	0.00	2,312.21
		08/05/20 20 3 P100 CK		2,312.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
752	25.02	MIRANDA, HAROLD J & PEREZ, MARISOL	14600			0.00
		483 EAST AVE	00660 45000	1,735.61	1,799.86	
		SEWAREN NJ	07077 0	0.00	1,799.86	5,335.33
		483 EAST AVE	2 59600 0.00			5,335.33
		02/04/20 20 1 P100 CK		1,799.86	0.00	3,535.47
		05/01/20 20 2 P100 CK		1,799.86	0.00	1,735.61
		08/05/20 20 3 P100 CK		1,735.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			237.09	237.09
		Utility Delinquent Int/Pnlty:			2.93	240.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753 7	HODROSKI, WILLIAM RUSSELL & CAROL A 39 CHRISTOPHER ST CARTERET NJ 597-601 CLIFF RD	118400 58500 07008 0 4A 176900	0.00	5,151.50 0.00	5,342.21 5,342.21	0.00 15,835.92 15,835.92
		02/06/20 20 1 P100 CK 280		5,342.21	0.00	10,493.71
		05/28/20 20 2 P100 CK 281		5,342.21	0.00	5,151.50
		08/10/20 20 3 P100 CK 284		5,151.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			10.70	10.70
		Utility Delinquent Int/Pnlty:			0.11	10.81
753 19	PIRATES COVE MARINA @ SEWAREN LLC 241 MAIN ST WOODBIDGE NJ 587 CLIFF RD	25500 31000 07095 0 2 56500	0.00	1,645.34 0.00	1,706.25 1,706.24	0.00 5,057.83 5,057.83
		02/04/20 20 1 P100 CK		1,706.25	0.00	3,351.58
		05/01/20 20 2 P100 CK		1,706.24	0.00	1,645.34
		08/05/20 20 3 P100 CK		1,645.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			18.58	353.33
753 44	PIRATES COVE MARINA AT SEWAREN 241 MAIN ST WOODBIDGE NJ 535 CLIFF RD	42000 2300 07095 0 2 44300	*Lien**Lien* 0.00	1,290.06 0.00	1,337.82 1,337.81	0.00 3,965.69 3,965.69
		03/10/20 20 1 P107 CK 2077		1,337.82	26.09	2,627.87
		Per Diem Interest:			166.63	2,794.50
753 57	HARBOR ISLAND MARINA INC 25 MEADE ST SEWAREN NJ CLIFF RD	56400 5800 07077 0 4A 62200	0.00	1,811.32 0.00	1,878.38 1,878.38	0.00 5,568.08 5,568.08
		Per Diem Interest:			479.09	6,047.17
753 68	MARTINEZ, MONA 499 CLIFF RD SEWAREN NJ 499 CLIFF RD	32400 79900 07077 0 2 112300	0.00	3,270.29 0.00	3,391.35 3,391.35	0.00 10,052.99 10,052.99
		02/10/20 20 1 P100 CK 2505		3,391.35	0.00	6,661.64
		05/08/20 20 2 P100 CK 2628		3,391.35	0.00	3,270.29
		08/11/20 20 3 P100 CK 0		3,258.11	12.18	12.18
		Per Diem Interest:			0.49	12.67
753 73	ALMASI, SADIE W-TRUSTEE 10 PARKER RD EDISON NJ 493 CLIFF RD	8000 1000 08820 0 4A 9000	0.00	262.09 0.00	271.79 271.79	0.00 805.67 805.67
		04/30/20 20 1 P100 CR 3780787043		271.79	5.38	533.88
		04/30/20 20 2 P100 CR 3780787043		271.79	0.00	262.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753	73	ALMASI, SADIE W-TRUSTEE	Continued			
			Per Diem Interest:		4.72	266.81
753 75	CLIFFSIDE MARINA II LLC 22 BEECHWOOD CT COLONIA NJ 485 CLIFF RD	69600 43200 07067 0 4A 112800	0.00	3,284.85 0.00	3,406.45 3,406.45	0.00 10,097.75 10,097.75
		04/27/20 20 1 P100 CR 3780531895	0.00		146.48	10,097.75
		05/18/20 20 1 P100 CK 6777804973	0.00		69.83	10,097.75
		05/18/20 20 2 P100 CK 6777804973	0.00		63.02	10,097.75
		06/30/20 20 2 J076 year end penalt	816.12		0.00	10,913.87
			Per Diem Interest:		1,112.49	12,026.36
			Utility Principal Bal:		182.83	12,209.19
			Utility Delinquent Int/Pnlty:		1.92	12,211.11
753 81	CLIFFSIDE MARINA II LLC 22 BEECHWOOD CT COLONIA NJ 185 CLIFF RD	23400 2400 07067 0 2 25800	0.00	751.33 0.00	779.14 779.13	0.00 2,309.60 2,309.60
		03/04/20 20 1 P100 CK 1166	0.00		12.86	2,309.60
			Per Diem Interest:		185.87	2,495.47
753 83	CLIFFSIDE MARINA II LLC 22 BEECHWOOD CT COLONIA NJ CLIFF RD	46400 4900 07067 0 2 51300	0.00	1,493.91 0.00	1,549.21 1,549.21	0.00 4,592.33 4,592.33
		03/04/20 20 1 P100 CK 1166	0.00		25.56	4,592.33
			Per Diem Interest:		369.57	4,961.90
753 111	MAGNUM PROPERTY LLC 285 FULTON ST STE 8500 NEW YORK NY CLIFF RD	11900 0 10007 0 1 11900	0.00	346.54 0.00	359.37 359.37	0.00 1,065.28 1,065.28
			Per Diem Interest:		40.74	1,106.02
755 1.02	ST JOHNS CHURCH 17 WOODBRIDGE AVE SEWAREN NJ 17 WOODBRIDGE AVE	15600 63500 07077 0 15D 79100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		332.17	332.17
			Utility Delinquent Int/Pnlty:		3.49	335.66
755 1.03	TORRES, ARISTIDES ANTONIO 19 WOODBRIDGE AVE SEWAREN NJ 19 WOODBRIDGE AVE	15600 62100 00660 0 2 77700	*Lien**Lien*	2,262.70 0.00	2,346.47 2,346.46	0.00 6,955.63 6,955.63
		02/04/20 20 1 P100 CK		2,346.47	0.00	4,609.16
		05/01/20 20 2 P100 CK		2,346.46	0.00	2,262.70
		08/05/20 20 3 P100 CK		2,262.70	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
755	1.03	TORRES, ARISTIDES ANTONIO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
755 5	MARCINIAK, WILLIAM & LORI 536 CLIFF RD SEWAREN NJ 536 CLIFF RD	21700 76500 07077 0 2 98200 0.00 01/23/20 20 1 P100 CK 2129 01/30/20 20 2 P100 CK 2134 08/27/20 20 3 P100 CK 2186		2,859.68 0.00 2,965.55 2,965.54 2,833.33	2,965.55 2,965.54 0.00 0.00 26.35	0.00 8,790.77 8,790.77 5,825.22 2,859.68 26.35
			Per Diem Interest:		0.72	27.07
755 5.011	LOPEZ, ELVIN & MADELINE 558 CLIFF RD SEWAREN NJ 558 CLIFF RD	16700 76900 07077 0 2 93600 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		2,725.72 0.00 2,826.63 2,826.63 2,725.72	2,826.63 2,826.63 0.00 0.00 0.00	0.00 8,378.98 8,378.98 5,552.35 2,725.72 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.90	442.90
			Utility Delinquent Int/Pnlty:		23.04	465.94
756 1.02	PIRATES COVE MARINA AT SEWAREN 241 MAIN ST WOODBIDGE NJ 612 CLIFF RD	127000 58900 07095 0 4A 185900 0.00 02/19/20 20 1 J061 transf to muni 06/05/20 20 2 J061 transf to muni 09/10/20 20 3 J061 transf to muni	*Lien**Lien*	5,353.17 0.00 5,524.77- 5,524.77- 5,353.17-	5,524.77 5,524.77 0.00 0.00 0.00	0.00 16,402.71 16,402.71 10,877.94 5,353.17 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		595.98	595.98
			Utility Delinquent Int/Pnlty:		6.26	602.24
760 1.01	PSEG FOSSIL SEWAREN URBAN RENEWAL 80 PARK PLAZA, T6B NEWARK NJ 751 CLIFF RD	0 09960 0 07102 0 0 0.00		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		4.15	335.87
760 1.011	PSEG POWER LLC T6B 80 PARK PLAZA ATT:PROPTAX NEWARK NJ 751 CLIFF RD	4077300 09960 7622700 07102 0 4B 11700000 0.00 02/05/20 20 1 P100 CK 04/27/20 20 2 P100 CK		335,775.56 0.00 348,849.94 348,849.94	348,849.94 348,849.94 0.00 0.00	0.00 1,033,475.44 1,033,475.44 684,625.50 335,775.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
760	1.011	PSEG POWER LLC T6B	Continued			
		06/30/20 20	2 J076 year end penalt	1,352.59	0.00	337,128.15
		07/27/20 20	3 P100 CK	335,775.56	0.00	1,352.59
			Per Diem Interest:		57.49	1,410.08
			Utility Principal Bal:		1,368.84	2,778.92
			Utility Delinquent Int/Pnlty:		6.01	2,784.93
761.02 3.02	SHAREEF, TAHIR 88 WOODBINE AVE AVENEL NJ 88 WOODBINE AVE	22700 00660 52500 07001 0 2 75200	0.00	1,990.66 0.00	2,137.07 2,137.06	0.00 6,264.79 6,264.79
		01/23/20 20	1 P100 CK	2,137.07	0.00	4,127.72
		05/07/20 20	2 P100 CK	2,137.06	0.00	1,990.66
		08/05/20 20	3 P100 CK	1,990.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
761.04 1.03 -C0101-	MENSI, FARID 101 PEACH ST AVENEL NJ 101 PEACH ST	6000 47000 07001 0 2 53000	0.00	1,403.00 0.00	1,506.17 1,506.17	0.00 4,415.34 4,415.34
		05/22/20 20	1 P100 CK 6763503124	0.00	95.64	4,415.34
		05/22/20 20	2 P100 CK 6763503124	0.00	27.86	4,415.34
			Per Diem Interest:		298.56	4,713.90
761.04 1.03 -C0210-	WILKINS, BOOKER 210 PEACH ST AVENEL NJ 210 PEACH ST	6000 VT001 37000 07001 0 2 43000	187.50	1,075.78 0.00	1,159.49 1,159.49	0.00 3,394.76 3,394.76
		12/12/19 20	1 P100 CK 257	3.10	0.00	3,391.66
		01/29/20 20	1 P100 CK 262	1,156.39	0.00	2,235.27
		04/20/20 20	2 P100 CK 268	1,159.49	0.00	1,075.78
			Per Diem Interest:		19.36	1,095.14
761.04 1.03 -C0212-	SADASIVUNI, RAVISHANKAR & UDANDA, MEENA 16300 S POST RD APT 302 WESTON FL 212 PEACH ST	6000 37000 33331 0 2 43000	0.00	1,138.28 0.00	1,221.99 1,221.99	0.00 3,582.26 3,582.26
			Per Diem Interest:		285.53	3,867.79
761.04 1.03 -C0312-	TOLBERT, FELICIA 312 PEACH ST AVENEL NJ 312 PEACH ST	6000 37000 07001 0 2 43000	0.00	1,138.28 0.00	1,221.99 1,221.99	0.00 3,582.26 3,582.26
		03/26/20 20	1 P100 CK 436307	1,221.99	33.60	2,360.27
		03/26/20 20	2 P100 CK 436307	7.77	0.00	2,352.50
			Per Diem Interest:		85.81	2,438.31

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761.04 1.03 -C0313-	TUTTOLOMONDO FAMILY TRUST 313 PEACH ST AVENEL NJ 313 PEACH ST	6000 00660 39000 07001 0 2 45000	0.00 1 P100 CK 2 P100 CK	1,191.23 0.00 1,278.83 1,278.82 Per Diem Interest:	1,278.83 1,278.82 0.00 0.00 21.44	0.00 3,748.88 3,748.88 2,470.05 1,191.23 1,212.67
761.04 1.03 -C0314-	WOLFE, SURAYYAH 314 PEACH ST AVENEL NJ 314 PEACH ST	6000 39000 07001 0 2 45000	0.00 1 P100 CR 3775341944 2 P100 CR 3788469577 3 P100 CR 3788469577	1,191.23 0.00 1,278.83 448.24 0.00 Per Diem Interest:	1,278.83 1,278.82 2.84 34.67 17.09 49.54	0.00 3,748.88 3,748.88 2,470.05 2,021.81 2,021.81 2,071.35
769.01 2.05	ESPOSITO, R & K & FLORIO, A & ETALS 427 WOODBINE AVE AVENEL NJ 427 WOODBINE AVE-INTERIOR	22900 56000 07001 0 2 78900	0.00 1 P100 CK 284 1 P100 CK 1290 1 P100 CR 3785559820 1 P100 CK 287 1 P100 CR 3789547678 2 P100 CR 3785559820 2 P100 CK 287 2 P100 CR 3789547678 3 P100 CR 3789547678	2,088.61 0.00 0.00 0.00 819.04 1,423.17 0.00 0.00 525.01 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	2,242.21 2,242.21 105.38 8.97 68.39 22.42 33.44 82.96 22.42 52.69 54.30 55.18 267.80 2.81	0.00 6,573.03 6,573.03 6,573.03 5,753.99 4,330.82 4,330.82 4,330.82 3,805.81 3,805.81 3,860.99 4,128.79 4,131.60
771.02 6	WINTERS, JR, STANLEY 99 MINNA AVE AVENEL NJ 25 RODGERS ST	55500 92300 07001 0 4A 147800	0.00 1 P100 CK 6777804972 1 P100 CK 18899 1 P100 CK 18912 2 P100 CK 6777804972 2 P100 CK 18912	3,912.52 0.00 0.00 4,200.23 0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,200.23 4,200.23 266.71 23.10 35.70 77.70 94.51 423.07 297.99 3.13	0.00 12,312.98 12,312.98 12,312.98 8,112.75 8,112.75 8,112.75 8,535.82 8,833.81 8,836.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	3rd Qtr	1st Qtr	Original Billed			
		Zip Lmt Exempt	4th Qtr	2nd Qtr					
		Class Net Value	Deduct Amount	Principal	Interest		Balance		
		Date	Yr	Qtr	Code	Description			
773 1	BOARD OF EDUCATION					1846500			0.00
	P O BOX 428 SCHOOL ST					7830600	0.00	0.00	
	WOODBIDGE NJ	07095				0	0.00	0.00	0.00
	WOODBINE AVE	15A				9677100	0.00		0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	12,592.73	12,592.73
776 1	TEAL PROPERTY, LLC					59300			0.00
	16 CANTERBURY LN					58000	3,105.12	3,333.48	
	SUFFERN NY	10901				0	0.00	3,333.47	9,772.07
	1450 ST GEORGES AVE	4A				117300	0.00		9,772.07
		06/30/20	20	2	J076	year end penalt	634.19	0.00	10,406.26
							Per Diem Interest:	1,099.87	11,506.13
776 23	ANDERSON, MARY C & JANICE & REID					20200			0.00
	84 COZY CORNER					42200	1,651.83	1,773.31	
	AVENEL NJ	07001				0	0.00	1,773.30	5,198.44
	84 COZY COR	2				62400	0.00		5,198.44
		05/29/20	20	1	P100	CK 26663113675	0.00	59.69	5,198.44
		06/12/20	20	1	P100	CR 3783372914	1,752.12	11.53	3,446.32
		08/10/20	20	1	P100	CR 3786985849	21.19	0.61	3,425.13
		05/29/20	20	2	P100	CK 26663113675	0.00	32.81	3,425.13
		06/12/20	20	2	P100	CR 3783372914	0.00	36.35	3,425.13
		08/10/20	20	2	P100	CR 3786985849	1,773.30	51.43	1,651.83
							Per Diem Interest:	33.15	1,684.98
							Utility Principal Bal:	492.81	2,177.79
							Utility Delinquent Int/Pnlty:	25.12	2,202.91
776 25	ESPINOZA, PEDRO & ELIZABETH R					20100			0.00
	80 COZY COR	00660				64100	2,228.91	2,392.83	
	AVENEL NJ	07001				0	0.00	2,392.82	7,014.56
	80 COZY COR	2				84200	0.00		7,014.56
		02/04/20	20	1	P100	CK	2,392.83	0.00	4,621.73
		05/01/20	20	2	P100	CK	2,392.82	0.00	2,228.91
		08/05/20	20	3	P100	CK	2,228.91	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	1,066.05	1,066.05
						Utility Delinquent Int/Pnlty:	59.17	1,125.22	
776 35	VAZQUEZ, ANGEL, JR & CHRISTINA					19400			0.00
	60 COZY CORNER					63900	2,205.09	2,367.25	
	AVENEL NJ	07001				0	0.00	2,367.24	6,939.58
	60 COZY COR	2				83300	0.00		6,939.58
		02/04/20	20	1	P100	CK	2,367.25	0.00	4,572.33
		05/01/20	20	2	P100	CK	2,367.24	0.00	2,205.09
		07/08/20	20	3	P100	CK 417011	2,205.09	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	27.77	27.77
						Utility Delinquent Int/Pnlty:	0.29	28.06	

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776 39	REIGOTA, THAIS & KEVIN 52 COZY COR AVENEL NJ 52 COZY COR	19400 69300 07001 0 2 88700	0.00	2,348.04 0.00	2,520.71 2,520.71	0.00 7,389.46
		02/03/20 20 1 P100 CK 610		2,520.71	0.00	4,868.75
		06/04/20 20 2 P100 CK 631		2,492.87	27.84	2,375.88
		08/06/20 20 2 P100 CK 670		27.84	0.86	2,348.04
		08/06/20 20 3 P100 CK 670		2,319.34	0.00	28.70
		Per Diem Interest:			0.52	29.22
		Utility Principal Bal:			190.55	219.77
		Utility Delinquent Int/Pnlty:			2.00	221.77
776 41	CARMONA, ROBIN 48 COZY CORNER AVENEL NJ 48 COZY COR	19400 43000 07001 0 2 62400	0.00	1,651.83 0.00	1,773.31 1,773.30	0.00 5,198.44
		02/04/20 20 1 P100 CK		1,773.31	0.00	3,425.13
		05/01/20 20 2 P100 CK		1,773.30	0.00	1,651.83
		08/27/20 20 3 P100 CK 783440		1,641.19	10.64	10.64
		08/27/20 20 3 P100 CK 410459827		10.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
776 43	KRAMBACH, MILDRED 44 COZY COR AVENEL NJ 44 COZY COR	19400 WD001 39200 07001 0 2 58600	187.50	1,488.74 0.00	1,602.82 1,602.81	0.00 4,694.37
		02/04/20 20 1 P100 CK 2717		1,602.82	0.00	3,091.55
		05/27/20 20 2 P100 CK 2753		1,602.81	0.00	1,488.74
		08/06/20 20 3 P100 CK 2771		1,488.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
776 45	40 COZY CORNER LLC 40 COZY CORNER AVENEL NJ 40 COZY COR	19400 50200 07001 0 2 69600	0.00	1,842.43 0.00	1,977.92 1,977.92	0.00 5,798.27
		02/04/20 20 1 P100 CK		1,977.92	0.00	3,820.35
		05/11/20 20 2 P100 CK 74284965		1,977.92	0.00	1,842.43
		Per Diem Interest:			40.87	1,883.30
776 53	GUILLAUME, GENE 555 BUTLER ST AVENEL NJ 555 BUTLER ST	20900 63900 07001 0 2 84800	0.00	2,244.81 0.00	2,409.87 2,409.87	0.00 7,064.55
		02/04/20 20 1 P100 CK		2,409.87	0.00	4,654.68
		05/01/20 20 2 P100 CK		2,409.87	0.00	2,244.81
		08/05/20 20 3 P100 CK		2,244.81	0.00	0.00

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776	53	GUILLAUME, GENE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		789.29	789.29
			Utility Delinquent Int/Pnlty:		40.19	829.48
776 54	AMARRA, MAFELINA D & GERARD & YLLANA 549 BUTLER ST AVENEL NJ 549 BUTLER ST	21200 00672 53600 07001 0 2 74800	0.00	1,980.09 0.00	2,125.69 2,125.69	0.00 6,231.47 6,231.47
		01/23/20 20 1 P100 CK		2,125.69	0.00	4,105.78
		04/27/20 20 2 P100 CK		2,125.69	0.00	1,980.09
		07/31/20 20 3 P100 CK		1,980.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
776.01 1	SACKEY, ERIC N 34 COZY CORNER AVENEL NJ 34 COZY COR	23100 00660 53200 07001 0 2 76300	0.00	2,059.57 0.00	2,128.54 2,128.53	0.00 6,316.64 6,316.64
		02/04/20 20 1 P100 CK		2,128.54	0.00	4,188.10
		05/01/20 20 2 P100 CK		2,128.53	0.00	2,059.57
		08/05/20 20 3 P100 CK		2,059.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		732.74	732.74
			Utility Delinquent Int/Pnlty:		37.19	769.93
776.01 4	QUILES, IVAN & MARIBELL 26 COZY COR AVENEL NJ 26 COZY COR	19400 00660 45700 07001 0 2 65100	0.00	1,723.31 0.00	1,850.03 1,850.03	0.00 5,423.37 5,423.37
		02/04/20 20 1 P100 CK		1,850.03	0.00	3,573.34
		05/01/20 20 2 P100 CK		1,850.03	0.00	1,723.31
		08/05/20 20 3 P100 CK		1,723.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		332.17	332.17
			Utility Delinquent Int/Pnlty:		3.49	335.66
776.01 10	NOVOTNY, PAVEL & MALGORZATA 14 COZY COR AVENEL NJ 14 COZY COR	19400 55900 07001 0 2 75300	0.00	1,993.32 0.00	2,139.90 2,139.90	0.00 6,273.12 6,273.12
		01/30/20 20 1 P100 CR 3774479714		2,139.90	0.00	4,133.22
		04/20/20 20 2 P100 CR 3780203795		2,139.90	0.00	1,993.32
		07/23/20 20 3 P100 CR 3785979441		1,993.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		2.87	275.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
776.01 14	MERCURIO, JEFFREY & BAJEK, KAYLA 6 COZY CORNER AVENEL NJ 6 COZY COR	19400 00660 49700 07001 0 2 69100	0.00	1,829.20 0.00	1,963.71 1,963.70	0.00 5,756.61 5,756.61
		02/04/20 20 1 P100 CK		1,621.74	0.00	4,134.87
		05/01/20 20 1 P100 CK		341.97	6.84	3,792.90
		05/01/20 20 2 P100 CK		1,614.89	0.00	2,178.01
		08/05/20 20 2 P100 CK		348.81	7.29	1,829.20
		08/05/20 20 3 P100 CK		1,473.10	0.00	356.10
		Per Diem Interest:			6.41	362.51
		Utility Principal Bal:			331.72	694.23
		Utility Delinquent Int/Pnlty:			18.41	712.64
776.01 26	SAYERS, CECIL E & MC RAE, ANN L 387 PROSPECT AVE AVENEL NJ 387 PROSPECT AVE	20200 00660 39200 07001 0 2 59400	0.00	1,572.42 0.00	1,688.05 1,688.05	0.00 4,948.52 4,948.52
		02/04/20 20 1 P100 CK		1,688.05	0.00	3,260.47
		05/01/20 20 2 P100 CK		1,688.05	0.00	1,572.42
		08/05/20 20 3 P100 CK		1,572.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
776.01 28	ARROYO, ARMANDO J 391 PROSPECT AVE AVENEL NJ 391 PROSPECT AVE	20200 00660 50400 07001 0 2 70600	0.00	1,868.90 0.00	2,006.34 2,006.33	0.00 5,881.57 5,881.57
		02/04/20 20 1 P100 CK		2,006.34	0.00	3,875.23
		05/01/20 20 2 P100 CK		2,006.33	0.00	1,868.90
		08/05/20 20 3 P100 CK		1,868.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
776.01 36	AHLUWALIA, UMA 407 PROSPECT AVE AVENEL NJ 407 PROSPECT AVE	20200 48100 07001 0 2 68300	0.00	1,808.02 0.00	1,940.97 1,940.97	0.00 5,689.96 5,689.96
		01/29/20 20 1 P100 CK 473		1,940.97	0.00	3,748.99
		06/23/20 20 2 P100 CS		1,940.97	28.24	1,808.02
		08/10/20 20 3 P100 CS		1,808.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			8.67	8.67
		Utility Delinquent Int/Pnlty:			0.09	8.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
776.01 42	USUWA, MGBECHI ANN 419 PROSPECT AVE AVENEL NJ 419 PROSPECT AVE	20200 56100 07001 0 2 76300	0.00	2,019.79 0.00	2,168.32 2,168.31	0.00 6,356.42 6,356.42
		02/04/20 20 1 P100 CR 3774883522		2,168.32	0.00	4,188.10
		04/09/20 20 2 P100 CR 3779589932		2,168.31	0.00	2,019.79
		07/28/20 20 3 P100 CR 3786299447		2,019.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
776.01 46	TOMASZEWSKI, ANDRZEJ 423 PROSPECT AVE AVENEL NJ 423 PROSPECT AVE	20200 45400 07001 0 2 65600	0.00	1,736.54 0.00	1,864.25 1,864.24	0.00 5,465.03 5,465.03
		02/04/20 20 1 P100 CK		1,864.25	0.00	3,600.78
		05/01/20 20 2 P100 CK		1,864.24	0.00	1,736.54
		08/05/20 20 3 P100 CK		1,736.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			341.05	341.05
		Utility Delinquent Int/Pnlty:			17.42	358.47
776.01 52	QUINONES, ALEXANDER J & DALU,DANA M 441 PROSPECT AVE AVENEL NJ 441 PROSPECT AVE	25200 50400 07001 0 2 75600	0.00	2,001.26 0.00	2,148.43 2,148.42	0.00 6,298.11 6,298.11
		01/23/20 20 1 P100 CK		2,148.43	0.00	4,149.68
		05/01/20 20 2 P100 CK		2,148.42	0.00	2,001.26
		08/05/20 20 3 P100 CK		2,001.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			21.15	402.25
776.01 59.02	BULLOCK, LAURA E.& BASHERVILLE, L. 7 LEESVILLE AVE AVENEL NJ 7 LEESVILLE AVE	22000 61800 07001 0 2 83800	*Lien**Lien*	2,218.33 0.00	2,381.46 2,381.45	0.00 6,981.24 6,981.24
		02/04/20 20 1 P100 CK		2,381.46	0.00	4,599.78
		05/01/20 20 2 P100 CK		2,381.45	0.00	2,218.33
		08/05/20 20 3 P100 CK		2,218.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.15	314.15
		Utility Delinquent Int/Pnlty:			3.30	317.45
777 2	PUCHALSKI,PATRICK A & RIOS,CRISTINA 63 COZY CORNER AVENEL NJ 63 COZY COR	18600 51300 07001 0 2 69900	0.00	1,850.37 0.00	1,986.44 1,986.44	0.00 5,823.25 5,823.25
		02/04/20 20 1 P100 CK		1,986.44	0.00	3,836.81
		04/20/20 20 2 P100 CK 307977		1,986.44	0.00	1,850.37

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777	2	PUCHALSKI, PATRICK A & RIOS, CRISTINA Continued				
		08/05/20 20 3 P100 CK		1,850.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
777	AMARO, JOSE & DAPONTE, NANCY	19100	*Lien**Lien*			0.00
4.02	505 BUTLER ST	38600		1,527.42	1,639.74	
	AVENEL NJ	07001 0		0.00	1,639.74	4,806.90
	505 BUTLER ST	2 57700	0.00			4,806.90
		06/25/20 20 1 P100 CR 3784216968		1,595.47	81.05	3,211.43
		07/13/20 20 1 P107 CK 17593		44.27	0.33	3,167.16
		06/25/20 20 2 P100 CR 3784216968		0.00	44.27	3,167.16
		07/13/20 20 2 P107 CK 17593		1,639.74	12.30	1,527.42
		08/17/20 20 3 P107 CK 17902		1,527.42	12.22	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	432.59	432.59
				Utility Delinquent Int/Pnlty:	4.54	437.13
777	NICOLAU, CARLOS A, JR	18000				0.00
6.01	55 COZY CORNER	85232 46900		1,718.01	1,844.35	
	AVENEL NJ	07001 0		0.00	1,844.35	5,406.71
	55 COZY COR	2 64900	0.00			5,406.71
		01/22/20 20 1 P100 CK 252912		1,844.35	0.00	3,562.36
		04/17/20 20 2 P100 CK 259967		1,844.35	0.00	1,718.01
		07/27/20 20 3 P100 CK 26627		1,718.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.33	172.33
				Utility Delinquent Int/Pnlty:	1.81	174.14
777	GLOVER, MUSAH	20500				0.00
17.02	493 BUTLER ST	00660 36400		1,506.24	1,617.01	
	AVENEL NJ	07001 0		0.00	1,617.00	4,740.25
	493 BUTLER ST	2 56900	0.00			4,740.25
		02/04/20 20 1 P100 CK		1,617.01	0.00	3,123.24
		05/01/20 20 2 P100 CK		1,617.00	0.00	1,506.24
		08/05/20 20 3 P100 CK		1,506.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
778	NORTHFIELD BANK	157500				0.00
9	1410 ST GEORGES AVE	930800		28,809.11	30,927.68	
	AVENEL NJ	07001 0		0.00	30,927.67	90,664.46
	1410 ST GEORGES AVE	4A 1088300	0.00			90,664.46
		02/06/20 20 1 P100 CK 94261		30,927.68	0.00	59,736.78
		05/04/20 20 2 P100 CK 94645		30,927.67	0.00	28,809.11
		07/21/20 20 3 P100 CK 94869		28,809.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,397.16	1,397.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
778	9	NORTHFIELD BANK	Continued			
			Utility Delinquent Int/Pnlty:		14.67	1,411.83
778 27	DIAMOND JUBILEE LLC 11 PARIS AVE EDISON NJ 1376 ST GEORGES AVE	73200 59100 08820 0 4A 132300	0.00	3,502.20 0.00	3,759.75 3,759.74	0.00 11,021.69 11,021.69
		11/19/19 20 1 J063 move credit		0.01-	0.00	11,021.68
		01/29/20 20 1 P100 CK 1041		3,759.74	0.00	7,261.94
		05/07/20 20 2 P100 CK 1062		3,759.74	0.00	3,502.20
		08/06/20 20 3 P100 CK 0		3,502.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			366.89	366.89
		Utility Delinquent Int/Pnlty:			3.85	370.74
778 37	MARGEL ASSC/DUNKIN DONUTS/MLSTP3WB 130 ROYALL ST PC300428 CANTON MA 1360 ST GEORGES AVE	58100 09944 140000 02021 0 4A 198100	0.00	5,244.04 0.00	5,629.67 5,629.67	0.00 16,503.38 16,503.38
		01/28/20 20 1 P100 CK 0000145052		5,629.67	0.00	10,873.71
		03/24/20 20 2 P100 CK 145870		5,629.67	0.00	5,244.04
		07/15/20 20 3 P100 CK 147188		5,244.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,320.81	1,320.81
		Utility Delinquent Int/Pnlty:			13.87	1,334.68
778 76.02	RISKO, JOAN 594 HYATT ST AVENEL NJ 594 HYATT ST	20100 00660 101900 07001 0 2 122000	0.00	3,229.55 0.00	3,467.04 3,467.03	0.00 10,163.62 10,163.62
		02/25/20 20 1 P100 CK 450181724		3,436.75	30.29	6,726.87
		02/25/20 20 1 P100 CK 450181809		30.29	0.00	6,696.58
		02/25/20 20 2 P100 CK 450181809		6.58	0.00	6,690.00
		05/01/20 20 2 P100 CK		3,460.45	0.00	3,229.55
		08/11/20 20 3 P100 CR 3787125959		3,229.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.15	314.15
		Utility Delinquent Int/Pnlty:			3.30	317.45
779 9.01	PATEL, HARDIK & NIKITABEN 336 CRYSTAL AVE AVENEL NJ 336 CRYSTAL AVE	20100 94000 07001 0 2 114100	0.00	3,020.42 0.00	3,242.53 3,242.53	0.00 9,505.48 9,505.48
		02/07/20 20 1 P100 CR 3775142576		3,242.53	0.00	6,262.95
		04/27/20 20 2 P100 CR 3780537211		3,242.53	0.00	3,020.42
		08/04/20 20 3 P100 CR 3786756827		3,020.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18

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779 11.01	PATEL, VIRALKUMAR P & SWATI V 330 CRYSTAL ST AVENEL NJ 330 CRYSTAL AVE	20000 00660 101000 07001 0 2 121000	0.00	3,203.07 0.00	3,438.62 3,438.62	0.00 10,080.31 10,080.31
		02/04/20 20 1 P100 CK		3,438.62	0.00	6,641.69
		04/03/20 20 2 P100 CK 4214		3,438.62	0.00	3,203.07
		08/05/20 20 3 P100 CK		3,203.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.20	556.20
		Utility Delinquent Int/Pnlty:			30.87	587.07
779 30	DISILVA, JUSTIN&PRASANTA, GAVATHRI 165 CRYSTAL ST AVENEL NJ 165 CRYSTAL AVE	17900 96300 07001 0 2 114200	0.00	3,023.06 0.00	3,245.38 3,245.37	0.00 9,513.81 9,513.81
		12/20/19 20 1 P100 CK 191		9.42	0.00	9,504.39
		02/19/20 20 1 P100 CK 827		3,234.77	21.62	6,269.62
		07/07/20 20 1 J069 cancel small ba		1.19-	0.00	6,268.43
		07/17/20 20 2 P100 CR 3785651997		3,245.37	123.32	3,023.06
		08/24/20 20 3 P100 CK 858		3,015.38	25.19	7.68
		Per Diem Interest:			0.22	7.90
779 46	KUCEL, JOHN & JEANETTE 349 ELLA AVE AVENEL NJ 349 ELLA AVE	19200 47300 07001 0 2 66500	0.00	1,760.37 0.00	1,889.82 1,889.82	0.00 5,540.01 5,540.01
		01/29/20 20 1 P100 CK 2329		1,889.82	0.00	3,650.19
		06/15/20 20 2 P100 CK 2381		1,866.57	23.25	1,783.62
		07/15/20 20 2 P100 CK 2389		23.25	0.35	1,760.37
		07/15/20 20 3 P100 CK 2389		1,736.77	0.00	23.60
		Per Diem Interest:			0.42	24.02
779 58	MCKNIGHT, ANTOINETTE 325 ELLA AVE AVENEL NJ 325 ELLA AVE	18500 00660 72800 07001 0 2 91300	0.00	2,416.86 0.00	2,594.60 2,594.59	0.00 7,606.05 7,606.05
		02/04/20 20 1 P100 CK		2,594.60	0.00	5,011.45
		05/01/20 20 2 P100 CK		2,594.59	0.00	2,416.86
		08/05/20 20 3 P100 CK		2,416.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
779 62	MICHEL, JACQUES R & BEHARRY, SOMA A 317 ELLA AVE AVENEL NJ 317 ELLA AVE	18400 00660 47000 07001 0 2 65400	0.00	1,731.25 0.00	1,858.56 1,858.56	0.00 5,448.37 5,448.37
		01/23/20 20 1 P100 CK		1,858.56	0.00	3,589.81
		05/01/20 20 2 P100 CK		1,858.56	0.00	1,731.25
		08/05/20 20 3 P100 CK		1,731.25	0.00	0.00

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779	62	MICHEL, JACQUES R & BEHARRY, SOMA A Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	357.92	357.92
				Utility Delinquent Int/Pnlty:	3.76	361.68
779	DOUGLAS, MARILYN MOLINA	18000				0.00
68	305 ELLA AVE	00660 41500		1,575.07	1,690.89	
	AVENEL NJ	07001 0		0.00	1,690.89	4,956.85
	305 ELLA AVE	2 59500	0.00			4,956.85
		12/31/19 20 1 P100 CK 611751	9.93	0.00		4,946.92
		01/23/20 20 1 P100 CK	1,680.96	0.00		3,265.96
		05/07/20 20 2 P100 CK	1,690.89	0.00		1,575.07
		08/05/20 20 3 P100 CK	1,575.07	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	495.03		495.03
			Utility Delinquent Int/Pnlty:	27.27		522.30
779	GORDON, TIMOTHY M & DENISE A	18000	*Lien**Lien*			0.00
82	544 BUTLER ST	00660 64000		2,170.68	2,330.30	
	AVENEL NJ	07001 0		0.00	2,330.30	6,831.28
	544 BUTLER ST	2 82000	0.00			6,831.28
		02/04/20 20 1 P100 CK	2,330.30	0.00		4,500.98
		05/01/20 20 2 P100 CK	2,330.30	0.00		2,170.68
		08/05/20 20 3 P100 CK	2,170.68	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	211.15		211.15
			Utility Delinquent Int/Pnlty:	2.22		213.37
779	TRENGROVE, ANDREW & STRYDIO, KAITLYN	23400				0.00
86	282 CRYSTAL AVE	00660 54500		2,062.14	2,213.79	
	AVENEL NJ	07001 0		0.00	2,213.79	6,489.72
	282 CRYSTAL AVE	2 77900	0.00			6,489.72
		02/26/20 20 1 P100 CK 24160	2,213.79	18.64		4,275.93
		05/01/20 20 2 P100 CK	2,213.79	0.00		2,062.14
		08/05/20 20 3 P100 CK	2,062.14	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	165.86		165.86
			Utility Delinquent Int/Pnlty:	1.74		167.60
780	MUHEISEN, O M&HUSSEIN, R&YOUSIF&SUAD	20700				0.00
1.01	358 ELLA AVE	69400		2,385.10	2,560.49	
	AVENEL NJ	07001 0		0.00	2,560.49	7,506.08
	358 ELLA AVE	2 90100	0.00			7,506.08
		02/20/20 20 1 P100 CS	2,560.49	15.54		4,945.59
		06/01/20 20 2 P100 CR 3782567400	2,560.49	0.00		2,385.10
		08/10/20 20 3 P100 CR 3787053949	2,385.10	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	193.12		193.12
			Utility Delinquent Int/Pnlty:	2.03		195.15

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780 1.02	JOHNSON, JESSE J 508 BUTLER STREET AVENEL NJ 508 BUTLER ST	18500 00672 52400 07001 0 2 70900	0.00	1,876.84 0.00	2,014.87 2,014.86	0.00 5,906.57 5,906.57
		01/23/20 20 1 P100 CK		2,014.87	0.00	3,891.70
		04/27/20 20 2 P100 CK		2,014.86	0.00	1,876.84
		07/31/20 20 3 P100 CK		1,876.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.41	6.41
		Utility Delinquent Int/Pnlty:			0.07	6.48
780 9	WILLIAMS, FRANCISCO & LAURA 342 ELLA AVE AVENEL NJ 342 ELLA AVE	19400 43900 07001 0 2 63300	0.00	1,675.66 0.00	1,798.88 1,798.88	0.00 5,273.42 5,273.42
		01/28/20 20 1 P100 CK 0		1,798.88	0.00	3,474.54
		04/21/20 20 2 P100 CK 0		1,798.88	0.00	1,675.66
		07/20/20 20 3 P100 CK 0		1,675.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			105.55	105.55
		Utility Delinquent Int/Pnlty:			1.11	106.66
780 11	KANSARA, NIRAV & SHEFALI 338 ELLA AVE AVENEL NJ 338 ELLA AVE	18400 46700 07001 0 2 65100	0.00	1,723.31 0.00	1,850.03 1,850.03	0.00 5,423.37 5,423.37
		02/04/20 20 1 P100 CK		1,850.03	0.00	3,573.34
		05/01/20 20 2 P100 CK		1,850.03	0.00	1,723.31
		08/05/20 20 3 P100 CK		1,723.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			239.47	239.47
		Utility Delinquent Int/Pnlty:			2.51	241.98
780 17	D'AMICO, FRANK A & MADELENE 326 ELLA AVE AVENEL NJ 326 ELLA AVE	18400 54900 07001 0 2 73300	0.00	1,940.37 0.00	2,083.07 2,083.06	0.00 6,106.50 6,106.50
		01/23/20 20 1 P100 CK		2,083.07	0.00	4,023.43
		04/27/20 20 2 P100 CK		2,083.06	0.00	1,940.37
		07/31/20 20 3 P100 CK		1,940.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74
780 21	DAVIS, DARREN E PO BOX 355 AVENEL NJ 318 ELLA AVE	18400 83600 07001 0 2 102000	0.00	2,700.11 0.00	2,898.67 2,898.67	0.00 8,497.45 8,497.45
		01/23/20 20 1 P100 CK		2,898.67	0.00	5,598.78
		05/07/20 20 2 P100 CK		2,898.67	0.00	2,700.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
780	21	DAVIS, DARREN E		Continued			
		08/05/20	20	3 P100 CK	2,700.11	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		557.64	557.64
				Utility Delinquent Int/Pnlty:		29.39	587.03
780	KARANIKAS, HRISTOS		18400				0.00
29	302 ELLA AVE	00597	40200		1,551.24	1,665.32	
	AVENEL NJ	07001	0		0.00	1,665.31	4,881.87
	302 ELLA AVE	2	58600	0.00			4,881.87
		01/30/20	20	1 P100 CK	1,665.32	0.00	3,216.55
		05/01/20	20	2 P100 CK	1,665.31	0.00	1,551.24
		07/30/20	20	3 P100 CK	1,551.24	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		478.94	478.94
				Utility Delinquent Int/Pnlty:		5.03	483.97
780	RYAN, MELISSA		18400				0.00
31	298 ELLA AVE	00672	36500		1,453.29	1,560.17	
	AVENEL NJ	07001	0		0.00	1,560.17	4,573.63
	298 ELLA AVE	2	54900	0.00			4,573.63
		01/23/20	20	1 P100 CK	1,560.17	0.00	3,013.46
		04/27/20	20	2 P100 CK	1,560.17	0.00	1,453.29
		07/31/20	20	3 P100 CK	1,453.29	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		165.86	165.86
				Utility Delinquent Int/Pnlty:		1.74	167.60
780	PRIBILA, ANGELO M & LAURA		18400				0.00
33	294 ELLA AVE	00660	38600		1,508.89	1,619.85	
	AVENEL NJ	07001	0		0.00	1,619.84	4,748.58
	294 ELLA AVE	2	57000	0.00			4,748.58
		02/04/20	20	1 P100 CK	1,619.85	0.00	3,128.73
		05/01/20	20	2 P100 CK	1,619.84	0.00	1,508.89
		08/05/20	20	3 P100 CK	1,508.89	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		379.84	379.84
				Utility Delinquent Int/Pnlty:		21.02	400.86
780	WHITEBREAD, DONALD & STEWART, DEBRA		18400				0.00
43	274 ELLA AVE	00660	51400		1,847.73	1,983.60	
	AVENEL NJ	07001	0		0.00	1,983.59	5,814.92
	274 ELLA AVE	2	69800	0.00			5,814.92
		02/04/20	20	1 P100 CK	1,983.60	0.00	3,831.32
		05/01/20	20	2 P100 CK	1,983.59	0.00	1,847.73
		08/05/20	20	3 P100 CK	1,847.73	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		521.79	521.79
				Utility Delinquent Int/Pnlty:		28.44	550.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
780 47	MELENDEZ, DINA 500 BUTLER ST AVENEL NJ 500 BUTLER ST	23500 00660 90700 07001 0 2 114200	0.00	3,023.06 0.00	3,245.38 3,245.37	0.00 9,513.81 9,513.81
		02/04/20 20 1 P100 CK		3,245.38	0.00	6,268.43
		05/01/20 20 2 P100 CK		3,245.37	0.00	3,023.06
		08/05/20 20 3 P100 CK		3,023.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.23	368.23
		Utility Delinquent Int/Pnlty:			3.87	372.10
780 49.01	BREWER, JAMES C, JR & ARMENIA 351 WOODRUFF PL AVENEL NJ 351 WOODRUFF AVE	18000 00660 53100 07001 0 2 71100	*Lien**Lien*	1,882.14 0.00	2,020.55 2,020.54	0.00 5,923.23 5,923.23
		01/23/20 20 1 P100 CR 3773964892		2,020.55	0.00	3,902.68
		04/21/20 20 2 P100 CR 3780296258		2,020.54	0.00	1,882.14
		07/17/20 20 3 P100 CR 3785666681		1,882.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
780 51	VAILLANT, ONIL 347 WOODRUFF AVE AVENEL NJ 347 WOODRUFF AVE	19400 00660 37600 07001 0 2 57000	0.00	1,508.89 0.00	1,619.85 1,619.84	0.00 4,748.58 4,748.58
		02/04/20 20 1 P100 CK		1,619.85	0.00	3,128.73
		05/01/20 20 2 P100 CK		1,619.84	0.00	1,508.89
		08/05/20 20 3 P100 CK		1,508.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
780 61	FEVRIN, JOSETTE 327 WOODRUFF AVE AVENEL NJ 327 WOODRUFF AVE	19400 00597 42300 07001 0 2 61700	0.00	1,633.31 0.00	1,753.41 1,753.41	0.00 5,140.13 5,140.13
		01/30/20 20 1 P100 CK		1,753.41	0.00	3,386.72
		05/01/20 20 2 P100 CK		1,753.41	0.00	1,633.31
		07/30/20 20 3 P100 CK		1,633.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
780 65	DUARTE, GEORGE 319 WOODRUFF AVE AVENEL NJ 319 WOODRUFF AVE	19400 41500 07001 0 2 60900	0.00	1,612.13 0.00	1,730.68 1,730.67	0.00 5,073.48 5,073.48
		01/17/20 20 1 P100 CK 5385		1,730.68	0.00	3,342.80
		04/28/20 20 2 P100 CR 3780690053		1,730.67	0.00	1,612.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
780	65	DUARTE, GEORGE	Continued			
		08/03/20 20	3 P100 CK 5400	1,612.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
780	MANKU, IQBAL & SARANJIT	19400	*Lien**Lien*			0.00
67	315 WOODRUFF AVE	00660 54000		1,901.85	2,127.08	
	AVENEL NJ	07001 0		0.00	2,127.07	6,156.00
	315 WOODRUFF AVE	2 73400	0.00			6,156.00
		02/04/20 20	1 P100 CK	2,127.08	0.00	4,028.92
		05/01/20 20	2 P100 CK	2,127.07	0.00	1,901.85
		08/05/20 20	3 P100 CK	1,901.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
780	MARINHO, ANTONINO & MARTINHO	19400				0.00
69	311 WOODRUFF AVE	00660 65700		2,252.74	2,418.40	
	AVENEL NJ	07001 0		0.00	2,418.40	7,089.54
	311 WOODRUFF AVE	2 85100	0.00			7,089.54
		01/23/20 20	1 P100 CK	2,418.40	0.00	4,671.14
		05/07/20 20	2 P100 CK	2,418.40	0.00	2,252.74
		08/05/20 20	3 P100 CK	2,252.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
780	BISEK, PIOTR & DANUTA	19400				0.00
71	307 WOODRUFF AVE	41600		1,614.77	1,733.52	
	AVENEL NJ	07001 0		0.00	1,733.52	5,081.81
	307 WOODRUFF AVE	2 61000	0.00			5,081.81
		02/05/20 20	1 P100 CK 2504	1,733.52	0.00	3,348.29
		07/13/20 20	2 P100 CK 2124	1,701.11	32.41	1,647.18
				Per Diem Interest:	67.00	1,714.18
				Utility Principal Bal:	165.86	1,880.04
				Utility Delinquent Int/Pnlty:	1.74	1,881.78
780	OLSON, JOHN	24000				0.00
73	303 WOODRUFF AVE	00660 29400		1,413.59	1,517.54	
	AVENEL NJ	07001 0		0.00	1,517.54	4,448.67
	303 WOODRUFF AVE	2 53400	0.00			4,448.67
		02/04/20 20	1 P100 CK	1,517.54	0.00	2,931.13
		05/01/20 20	2 P100 CK	1,517.54	0.00	1,413.59
		08/05/20 20	3 P100 CK	1,413.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
780 79	PUSKAS, JOSEPH JR & JO-ANN 291 WOODRUFF AVE AVENEL NJ 291 WOODRUFF AVE	24000 47100 07001 0 2 71100	0.00	1,882.14 0.00	2,020.55 2,020.54	0.00 5,923.23
		01/29/20 20 1 P100 CK 8830		2,020.55	0.00	3,902.68
		05/01/20 20 2 P100 CK 8856		2,020.54	0.00	1,882.14
		08/05/20 20 3 P100 CK 8881		1,882.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			24.00	24.00
		Utility Delinquent Int/Pnlty:			0.25	24.25
780 82	JACK, BERNARD K 285 WOODRUFF AVE AVENEL NJ 285 WOODRUFF AVE	24000 44000 07001 0 2 68000	0.00	1,800.08 0.00	1,932.45 1,932.44	0.00 5,664.97
		02/04/20 20 1 P100 CK		1,932.45	0.00	3,732.52
		05/01/20 20 2 P100 CK		1,932.44	0.00	1,800.08
		08/05/20 20 3 P100 CK		1,800.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
781 1.01	WORTMAN, PAUL E & JENNIFER J 356 WOODRUFF AVE AVENEL NJ 356 WOODRUFF AVE	22500 59100 07001 0 2 81600	*Lien**Lien*	2,160.09 0.00	2,318.94 2,318.93	0.00 6,797.96
		01/23/20 20 1 P100 CK		2,318.94	0.00	4,479.02
		05/07/20 20 2 P100 CK		2,318.93	0.00	2,160.09
		08/05/20 20 3 P100 CK		2,160.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			744.18	744.18
		Utility Delinquent Int/Pnlty:			7.81	751.99
781 6	SHEPHERD, DAVID 348 WOODRUFF AVE AVENEL NJ 348 WOODRUFF AVE	19400 52200 07001 0 2 71600		1,895.38 0.00	2,034.75 2,034.75	0.00 5,964.88
		02/04/20 20 1 P100 CK		2,034.75	0.00	3,930.13
		05/01/20 20 2 P100 CK		2,034.75	0.00	1,895.38
		08/05/20 20 3 P100 CK		1,895.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			515.00	515.00
		Utility Delinquent Int/Pnlty:			28.58	543.58
781 8	POSTELL, EDDIE JR & WATSON, LISA 344 WOODRUFF AVE AVENEL NJ 344 WOODRUFF AVE	19400 52200 07001 0 2 71600		1,895.38 0.00	2,034.75 2,034.75	0.00 5,964.88
		01/30/20 20 1 P100 CK		2,034.75	0.00	3,930.13
		05/01/20 20 2 P100 CK		2,034.75	0.00	1,895.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr	Original	Billed
		Zip Lmt	Exempt	4th Qtr	2nd Qtr		
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
781	8	POSTELL, EDDIE JR & WATSON, LISA		Continued			
		07/30/20	20	3 P100 CK	1,895.38	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		743.65	743.65
				Utility Delinquent Int/Pnlty:		42.96	786.61
781	HERRERA, JORGE A YANEZ		19400				0.00
10	340 WOODRUFF AVE	00660	55600		1,985.38	2,131.38	
	AVENEL NJ	07001	0		0.00	2,131.37	6,248.13
	340 WOODRUFF AVE	2	75000	0.00			6,248.13
		02/04/20	20	1 P100 CK	2,131.38	0.00	4,116.75
		05/01/20	20	2 P100 CK	2,131.37	0.00	1,985.38
		08/05/20	20	3 P100 CK	1,985.38	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		229.18	229.18
				Utility Delinquent Int/Pnlty:		2.41	231.59
781	NEWMARK, EDWARD & ABBEY		23100				0.00
36.02	288 WOODRUFF AVE	00660	54200		2,046.26	2,196.74	
	AVENEL NJ	07001	0		0.00	2,196.74	6,439.74
	288 WOODRUFF AVE	2	77300	0.00			6,439.74
		01/23/20	20	1 P100 CK	2,196.74	0.00	4,243.00
		05/07/20	20	2 P100 CK	2,196.74	0.00	2,046.26
		08/05/20	20	3 P100 CK	2,046.26	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		338.91	338.91
				Utility Delinquent Int/Pnlty:		8.31	347.22
781	SAREEN, NEETU & KUMAR, SUNIL		19400				0.00
39	284 WOODRUFF AVE	00660	49400		1,821.26	1,955.18	
	AVENEL NJ	07001	0		0.00	1,955.18	5,731.62
	284 WOODRUFF AVE	2	68800	0.00			5,731.62
		02/04/20	20	1 P100 CK	1,955.18	0.00	3,776.44
		05/01/20	20	2 P100 CK	1,955.18	0.00	1,821.26
		08/05/20	20	3 P100 CK	1,821.26	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		182.83	182.83
				Utility Delinquent Int/Pnlty:		1.92	184.75
781	FERNANDO, SOOSAI PRABU		24000				0.00
45	2 BABBITT RD		70200		2,493.63	2,677.01	
	MENDHAM NJ	07945	0		0.00	2,677.00	7,847.64
	270 WOODRUFF AVE	2	94200	0.00			7,847.64
		01/30/20	20	1 P100 CR 3774489030	2,677.01	0.00	5,170.63
		06/24/20	20	2 P100 CR 3784155608	2,677.00	48.86	2,493.63
		08/18/20	20	3 P100 CR 3787547211	2,493.63	14.12	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		494.39	494.39
				Utility Delinquent Int/Pnlty:		27.44	521.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
781 48.01	GALLO, DARLENE 357 PROSPECT AVE AVENEL NJ 357 PROSPECT AVE	19800 00660 40400 07001 0 2 60200	0.00	1,593.59 0.00	1,710.79 1,710.78	0.00 5,015.16 5,015.16
		02/04/20 20 1 P100 CK		1,710.79	0.00	3,304.37
		05/01/20 20 2 P100 CK		1,710.78	0.00	1,593.59
		08/05/20 20 3 P100 CK		1,593.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			553.96	553.96
		Utility Delinquent Int/Pnlty:			52.69	606.65
781 48.02	NWEME, NELLIE 480 BUTLER ST AVENEL NJ 480 BUTLER ST	18200 00660 52100 07001 0 2 70300	0.00	1,860.96 0.00	1,997.81 1,997.81	0.00 5,856.58 5,856.58
		02/04/20 20 1 P100 CK		1,997.81	0.00	3,858.77
		05/01/20 20 2 P100 CK		1,997.81	0.00	1,860.96
		08/05/20 20 3 P100 CK		1,860.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.54	293.54
		Utility Delinquent Int/Pnlty:			3.08	296.62
781 52	GAONA, CHRISTINE M 349 PROSPECT AVE AVENEL NJ 349 PROSPECT AVE	19400 45300 07001 0 2 64700	0.00	1,712.72 0.00	1,838.67 1,838.67	0.00 5,390.06 5,390.06
		02/10/20 20 1 P100 CK 1927		1,838.67	0.00	3,551.39
		05/11/20 20 2 P100 CK 1935		1,838.67	0.00	1,712.72
		Per Diem Interest:			35.62	1,748.34
		Utility Principal Bal:			327.03	2,075.37
		Utility Delinquent Int/Pnlty:			3.43	2,078.80
781 58	GHAZI, YEHIA M 337 PROSPECT AVE AVENEL NJ 337 PROSPECT AVE	19400 00660 44400 07001 0 2 63800	0.00	1,688.90 0.00	1,813.09 1,813.09	0.00 5,315.08 5,315.08
		02/03/20 20 1 P100 CK		1,813.09	0.00	3,501.99
		04/14/20 20 2 P100 CK 5045		1,813.09	0.00	1,688.90
		08/05/20 20 3 P100 CK		1,688.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
781 60	FOENKO, PAVEL & MARIYA 333 PROSPECT AVE AVENEL NJ 333 PROSPECT AVE	19400 00660 43400 07001 0 2 62800	0.00	1,662.43 0.00	1,784.67 1,784.67	0.00 5,231.77 5,231.77
		02/04/20 20 1 P100 CK		1,784.67	0.00	3,447.10
		05/01/20 20 2 P100 CK		1,784.67	0.00	1,662.43
		08/05/20 20 3 P100 CK		1,662.43	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
781	60	FOENKO, PAVEL & MARIYA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
781	CORSON, ROBERT	19400				0.00
76	299 PROSPECT AVE	66000		2,260.68	2,426.93	
	AVENEL NJ	07001 0		0.00	2,426.92	7,114.53
	299 PROSPECT AVE	2 85400	0.00			7,114.53
		02/07/20 20 1 P100 CK 2998		2,426.93	0.00	4,687.60
		05/04/20 20 2 P100 CR 3781085225		2,426.92	0.00	2,260.68
		08/07/20 20 3 P100 CK 3113		2,260.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
781	SEND, ALEXANDER F & FRENCH, HELEN T	24000				0.00
78	295 PROSPECT AVE	92900		3,094.54	3,322.11	
	AVENEL NJ	07001 0		0.00	3,322.10	9,738.75
	295 PROSPECT AVE	2 116900	0.00			9,738.75
		10/28/19 20 1 P100 CK 5108		0.01	0.00	9,738.74
		01/27/20 20 1 P100 CK 5119		3,322.10	0.00	6,416.64
		04/27/20 20 2 P100 CK 5132		3,322.10	0.00	3,094.54
		08/20/20 20 3 P100 CK 285500		3,073.06	21.48	21.48
			Per Diem Interest:		0.67	22.15
781	WELLS, ALECIA	19400				0.00
81	293 PROSPECT AVE FL1	00660 63700		2,199.80	2,361.57	
	AVENEL NJ	07001 0		0.00	2,361.56	6,922.93
	293 PROSPECT AVE	2 83100	0.00			6,922.93
		02/04/20 20 1 P100 CK		2,361.57	0.00	4,561.36
		05/01/20 20 2 P100 CK		2,361.56	0.00	2,199.80
		08/05/20 20 3 P100 CK		2,199.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		705.33	705.33
			Utility Delinquent Int/Pnlty:		87.09	792.42
781	HOLMES, RUFUS	19400				0.00
87	279 PROSPECT AVE	30700		0.00	0.00	
	AVENEL NJ	07001 0		0.00	0.00	0.00
	279 PROSPECT AVE	15F 50100	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
781	DAVIS, JEFF & LATOYA	19400				0.00
89	275 PROSPECT AVE	00672 47800		1,778.90	1,909.71	
	AVENEL NJ	07001 0		0.00	1,909.71	5,598.32
	275 PROSPECT AVE	2 67200	0.00			5,598.32
		01/23/20 20 1 P100 CK		1,909.71	0.00	3,688.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
781	89	DAVIS, JEFF & LATOYA	Continued			
		04/27/20 20 2 P100 CK		1,909.71	0.00	1,778.90
		07/31/20 20 3 P100 CK		1,778.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
782	MATUCH, MARY S.	18000 WD001 *Lien**Lien*				0.00
3.01	352 PROSPECT AVE	39400		1,456.97	1,568.72	
	AVENEL NJ	07001 0		0.00	1,568.71	4,594.40
	352 PROSPECT AVE	2 57400 187.50				4,594.40
		06/24/20 20 1 P107 CK		1,568.72	111.38	3,025.68
		06/24/20 20 2 P107 CK		1,568.71	40.79	1,456.97
		08/27/20 20 3 P107 CK 55-760-312		1,456.97	18.94	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
782	PARISH, SKYLAR J & PATRICIA A	18000				0.00
5	348 PROSPECT AVE	00660 44700		1,659.78	1,781.83	
	AVENEL NJ	07001 0		0.00	1,781.83	5,223.44
	348 PROSPECT AVE	2 62700 0.00				5,223.44
		02/04/20 20 1 P100 CK		1,781.83	0.00	3,441.61
		05/01/20 20 2 P100 CK		1,781.83	0.00	1,659.78
		08/05/20 20 3 P100 CK		1,659.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14
782	DIAZ, CARMEN	19400				0.00
11	336 PROSPECT AVE	50600		1,918.38	1,923.92	
	AVENEL NJ	07001 0		0.00	1,923.92	5,766.22
	336 PROSPECT AVE	2 70000 0.00				5,766.22
		12/09/19 20 1 P100 CK 0		6.83	0.00	5,759.39
		03/13/20 20 1 P100 CR 3777619334		1,917.09	22.76	3,842.30
		05/27/20 20 2 P100 CR 3782373854		1,923.92	0.00	1,918.38
		08/07/20 20 3 P100 CR 3786968999		1,918.38	0.00	0.00
		08/14/20 20 3 R100 CR 3786968999		1,918.38	0.00	1,918.38
		Original Payment Date: 08/07/20				
			Per Diem Interest:		43.94	1,962.32
			Utility Principal Bal:		403.71-	1,558.61
782	GUTT, PATRICE	19400				0.00
18	308 PROSPECT AVE	00660 57700		2,040.97	2,191.05	
	AVENEL NJ	07001 0		0.00	2,191.05	6,423.07
	308 PROSPECT AVE	2 77100 0.00				6,423.07
		02/04/20 20 1 P100 CK		2,191.05	0.00	4,232.02
		05/01/20 20 2 P100 CK		2,191.05	0.00	2,040.97
		08/05/20 20 3 P100 CK		2,040.97	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
782	18	GUTT, PATRICE	Continued			
			Utility Principal Bal:		605.55	605.55
			Utility Delinquent Int/Pnlty:		33.51	639.06
782 20	MAHRAJ, MOHAMMAD J & MOHAMMAD T 306 PROSPECT AVE AVENEL NJ 306 PROSPECT AVE	19400 00660 68000 07001 0 2 87400	0.00	2,313.62 0.00	2,483.77 2,483.76	0.00 7,281.15 7,281.15
		02/04/20 20 1 P100 CK		2,483.77	0.00	4,797.38
		05/01/20 20 2 P100 CK		2,483.76	0.00	2,313.62
		08/05/20 20 3 P100 CK		2,313.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		468.65	468.65
			Utility Delinquent Int/Pnlty:		4.92	473.57
782 29	FLORES, JOSE 298 PROSPECT AVE AVENEL NJ 298 PROSPECT AVE	24000 00660 50400 07001 0 2 74400	0.00	1,929.78 0.00	2,154.04 2,154.04	0.00 6,237.86 6,237.86
		02/04/20 20 1 P100 CK		2,154.04	0.00	4,083.82
		05/01/20 20 2 P100 CK		2,154.04	0.00	1,929.78
		08/05/20 20 3 P100 CK		1,929.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
782 43.02	MENDEN, ANNEROSE 454 HYATT ST AVENEL NJ 454 HYATT ST	22000 SC001 54800 07001 0 2 76800	187.50	1,970.53 0.00	2,120.03 2,120.02	0.00 6,210.58 6,210.58
		02/06/20 20 1 P100 CK 3083		2,120.03	0.00	4,090.55
		05/13/20 20 2 P100 CK 3084		2,120.02	0.00	1,970.53
		08/07/20 20 3 P100 CK 3086		1,970.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
782 51	MITCH, RYAN A 343 REMSEN AVE AVENEL NJ 343 REMSEN AVE	18400 00660 35600 07001 0 2 54000	0.00	1,429.47 0.00	1,534.59 1,534.59	0.00 4,498.65 4,498.65
		01/23/20 20 1 P100 CK		1,534.59	0.00	2,964.06
		04/27/20 20 2 P100 CK		1,534.59	0.00	1,429.47
		07/31/20 20 3 P100 CK		1,429.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
782 53	SIDHU, JASPREET 339 REMSEN AVE AVENEL NJ 339 REMSEN AVE	18400 00660 55800 07001 0 2 74200	0.00	1,964.20 0.00	2,108.64 2,108.64	0.00 6,181.48 6,181.48
		10/07/19 20 1 P100 CK 107931		3.15	0.00	6,178.33
		02/04/20 20 1 P100 CK		2,105.49	0.00	4,072.84
		05/01/20 20 2 P100 CK		2,108.64	0.00	1,964.20
		08/05/20 20 3 P100 CK		1,964.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			320.60	320.60
		Utility Delinquent Int/Pnlty:			17.29	337.89
782 55	DEVDEKAR, MADHUBEN & PATEL, N & H 335 REMSEN AVE AVENEL NJ 335 REMSEN AVE	19400 00660 45100 07001 0 2 64500	0.00	1,707.43 0.00	1,832.98 1,832.98	0.00 5,373.39 5,373.39
		02/14/20 20 1 P100 CK 66216		1,826.49	6.49	3,546.90
		05/01/20 20 1 P100 CK		6.49	0.25	3,540.41
		05/01/20 20 2 P100 CK		1,826.24	0.00	1,714.17
		08/05/20 20 2 P100 CK		6.74	0.32	1,707.43
		08/05/20 20 3 P100 CK		1,700.37	0.00	7.06
		09/14/20 20 3 P100 CR 3788985697		7.06	0.15	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
782 60	MARMO, JOHN J & NATALIE 325 REMSEN AVE AVENEL NJ 325 REMSEN AVE	19400 42000 07001 0 2 61400	0.00	1,625.36 0.00	1,744.89 1,744.88	0.00 5,115.13 5,115.13
		01/21/20 20 1 P100 CK 927		1,744.89	0.00	3,370.24
		04/30/20 20 2 P100 CK 953		1,744.88	0.00	1,625.36
		07/31/20 20 3 P100 CK 980		1,625.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
782 62	FRITZ, JOSEPH & MAY & FROHLICH, GLENN 321 REMSEN AVE AVENEL NJ 321 REMSEN AVE	19400 00660 49900 07001 0 2 69300	0.00	1,834.49 0.00	1,969.39 1,969.39	0.00 5,773.27 5,773.27
		02/04/20 20 1 P100 CK		1,969.39	0.00	3,803.88
		05/01/20 20 2 P100 CK		1,969.39	0.00	1,834.49
		08/05/20 20 3 P100 CK		1,834.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			26.91	519.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
782 79	HANSEN, LYNN A 285 REMSEN AVE AVENEL NJ 285 REMSEN AVE	28700 05685 91500 07001 0 2 120200 0.00		3,181.89 0.00	3,415.89 3,415.88	0.00 10,013.66 10,013.66
		01/27/20 20 1 P100 CK 022403		3,415.89	0.00	6,597.77
		05/05/20 20 2 P100 CK 022842		3,415.88	0.00	3,181.89
		07/24/20 20 3 P100 CK 023297		3,181.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			370.80	370.80
		Utility Delinquent Int/Pnlty:			3.89	374.69
782 85	FERNANDEZ, MARCELO & CINDY 273 REMSEN AVE AVENEL NJ 273 REMSEN AVE	24000 113500 07001 0 2 137500 0.00		3,639.86 0.00	3,907.52 3,907.52	0.00 11,454.90 11,454.90
		02/03/20 20 1 P100 CR 3774661582		3,907.52	0.00	7,547.38
		06/16/20 20 2 P100 CR 3783598153		3,907.52	69.17	3,639.86
		08/03/20 20 3 P100 CR 3786556719		3,639.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
783 3	SINGH, KEVIN & KIMBERLEY 346 REMSEN AVE AVENEL NJ 346 REMSEN AVE	19400 68400 07001 0 2 87800 0.00		2,324.22 0.00	2,495.13 2,495.13	0.00 7,314.48 7,314.48
		02/04/20 20 1 P100 CK 1714		2,495.13	0.00	4,819.35
		04/30/20 20 2 P100 CK 0		2,495.13	0.00	2,324.22
		08/05/20 20 3 P100 CK 1674		2,324.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
783 13	CIENCIN, KEVIN & TONI 324 REMSEN AVE AVENEL NJ 324 REMSEN AVE	19400 00660 51500 07001 0 2 70900 0.00		1,876.84 0.00	2,014.87 2,014.86	0.00 5,906.57 5,906.57
		01/23/20 20 1 P100 CK		2,014.87	0.00	3,891.70
		05/01/20 20 2 P100 CK		2,014.86	0.00	1,876.84
		08/05/20 20 3 P100 CK		1,876.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.26	200.26
		Utility Delinquent Int/Pnlty:			2.75	203.01
783 15	SUAREZ, ANDREW 320 REMSEN AVE AVENEL NJ 320 REMSEN AVE	19400 00660 40100 07001 0 2 59500 0.00		1,575.07 0.00	1,690.89 1,690.89	0.00 4,956.85 4,956.85
		02/04/20 20 1 P100 CK		1,690.89	0.00	3,265.96
		05/01/20 20 2 P100 CK		1,690.89	0.00	1,575.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr	Original	Billed
		Zip Lmt	Exempt	4th Qtr	2nd Qtr		
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
783	15	SUAREZ, ANDREW		Continued			
		08/05/20	20	3 P100 CK	1,575.07	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	201.25		201.25
				Utility Delinquent Int/Pnlty:	2.75		204.00
783	MARTIN, G S & WEERASINGHE, B		19400				0.00
19	312 REMSEN AVE	00660	59800		2,096.55	2,250.74	
	AVENEL NJ	07001	0		0.00	2,250.73	6,598.02
	312 REMSEN AVE	2	79200	0.00			6,598.02
		02/04/20	20	1 P100 CK	2,250.74	0.00	4,347.28
		05/01/20	20	2 P100 CK	2,250.73	0.00	2,096.55
		08/05/20	20	3 P100 CK	2,096.55	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	165.86		165.86
				Utility Delinquent Int/Pnlty:	1.74		167.60
783	VAZQUEZ, EDWIN & DIANA RIVERA-		19400				0.00
32	288 REMSEN AVE	00660	46300		1,739.19	1,867.09	
	AVENEL NJ	07001	0		0.00	1,867.08	5,473.36
	288 REMSEN AVE	2	65700	0.00			5,473.36
		02/04/20	20	1 P100 CK	1,867.09	0.00	3,606.27
		05/01/20	20	2 P100 CK	1,867.08	0.00	1,739.19
		08/05/20	20	3 P100 CK	1,739.19	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	303.85		303.85
				Utility Delinquent Int/Pnlty:	3.19		307.04
783	DONADIO, VICTOR & CLARA		22600				0.00
43.02	343 DEMOREST AVE	00660	77900		2,660.41	2,856.05	
	AVENEL NJ	07001	0		0.00	2,856.04	8,372.50
	343 DEMOREST AVE	2	100500	0.00			8,372.50
		02/04/20	20	1 P100 CK	2,856.05	0.00	5,516.45
		05/01/20	20	2 P100 CK	2,856.04	0.00	2,660.41
		08/05/20	20	3 P100 CK	2,660.41	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	265.22		265.22
				Utility Delinquent Int/Pnlty:	2.78		268.00
783	SOTO, YOLANDA		19400				0.00
49	333 DEMOREST AVE		45500		1,718.01	1,844.35	
	AVENEL NJ	07001	0		0.00	1,844.35	5,406.71
	333 DEMOREST AVE	2	64900	0.00			5,406.71
		12/12/19	20	1 P100 CK 160	46.54	0.00	5,360.17
		04/06/20	20	1 P100 CK 144	1,766.46	31.35	3,593.71
				Per Diem Interest:		230.34	3,824.05
				Utility Principal Bal:	750.75		4,574.80
				Utility Delinquent Int/Pnlty:	41.38		4,616.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
783 51	KANALOSOVA, LUCIA & VYMETAL, THOMAS 329 DEMOREST AVE AVENEL NJ 329 DEMOREST AVE	19400 00660 32700 07001 0 2 52100	0.00	1,379.18 0.00	1,480.60 1,480.59	0.00 4,340.37 4,340.37
		02/04/20 20 1 P100 CK		1,480.60	0.00	2,859.77
		05/01/20 20 2 P100 CK		1,480.59	0.00	1,379.18
		08/05/20 20 3 P100 CK		1,379.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.85	303.85
		Utility Delinquent Int/Pnlty:			3.19	307.04
783 59	MORRISON, PETER J & CORINNA N 313 DEMOREST AVE AVENEL NJ 313 DEMOREST AVE	24000 39200 07001 0 2 63200	0.00	1,673.01 0.00	1,796.04 1,796.04	0.00 5,265.09 5,265.09
		02/20/20 20 1 P100 CK 0		0.00	17.06	5,265.09
		04/06/20 20 1 P100 CK 508		1,796.04	41.31	3,469.05
		04/06/20 20 2 P100 CK 508		5.20	0.00	3,463.85
		05/28/20 20 2 P100 CK 512		1,790.84	0.00	1,673.01
		05/28/20 20 3 P100 CK 512		5.20	0.00	1,667.81
		09/01/20 20 3 P100 CK 513		1,667.81	12.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			47.75	47.75
		Utility Delinquent Int/Pnlty:			0.14	47.89
783 68	PIERRE, MERLINE 293 DEMOREST AVE AVENEL NJ 293 DEMOREST AVE	19700 00660 35100 07001 0 2 54800	0.00	1,450.65 0.00	1,557.33 1,557.32	0.00 4,565.30 4,565.30
		02/04/20 20 1 P100 CK		1,557.33	0.00	3,007.97
		05/01/20 20 2 P100 CK		1,557.32	0.00	1,450.65
		08/05/20 20 3 P100 CK		1,450.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
783 77	JACKO, EDWARD E JR & MARY ALICE 277 DEMOREST AVE AVENEL NJ 277 DEMOREST AVE	24000 00660 86000 07001 0 2 110000	0.00	2,911.89 0.00	3,126.02 3,126.01	0.00 9,163.92 9,163.92
		02/04/20 20 1 P100 CK		3,126.02	0.00	6,037.90
		05/01/20 20 2 P100 CK		3,126.01	0.00	2,911.89
		08/05/20 20 3 P100 CK		2,911.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
783 80	SANMARTIN, JOFFRE 267 DEMOREST AVE AVENEL NJ 267 DEMOREST AVE	24000 00660 50200 07001 0 2 74200	0.00 01/16/20 20 1 P100 CR 3773336541 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,964.20 0.00 2,108.64 2,108.64 1,964.20	2,108.64 2,108.64 0.00 0.00 0.00	0.00 6,181.48 6,181.48 4,072.84 1,964.20 0.00 0.00 9.54 9.64
784 6	CHOQUE, HENRY & ADY L 380 PROSPECT AVE AVENEL NJ 380 PROSPECT AVE	18400 00672 37600 07001 0 2 56000	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,482.42 0.00 1,591.43 1,591.42 1,482.42	1,591.43 1,591.42 0.00 0.00 0.00	0.00 4,665.27 4,665.27 3,073.84 1,482.42 0.00 0.00 500.99 527.60
784 8	VEGA, RUBEN III 384 PROSPECT AVE AVENEL NJ 384 PROSPECT AVE	18400 00660 42800 07001 0 2 61200	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,620.06 0.00 1,739.21 1,739.20 1,620.06	1,739.21 1,739.20 0.00 0.00 0.00	0.00 5,098.47 5,098.47 3,359.26 1,620.06 0.00 0.00 165.86 167.60
784 10	RIVERA, DARLENE & RADAMES 388 PROSPECT AVE AVENEL NJ 388 PROSPECT AVE	18400 00672 52500 07001 0 2 70900	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,876.84 0.00 2,014.87 2,014.86 1,876.84	2,014.87 2,014.86 0.00 0.00 0.00	0.00 5,906.57 5,906.57 3,891.70 1,876.84 0.00 0.00 165.86 167.60
784 12	FERNETT, GEORGE III & LISA 392 PROSPECT AVE AVENEL NJ 392 PROSPECT AVE	18400 00660 50000 07001 0 2 68400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	1,810.66 0.00 1,943.82 1,943.81	1,943.82 1,943.81 0.00 0.00	0.00 5,698.29 5,698.29 3,754.47 1,810.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
784	12	FERNETT, GEORGE III & LISA	Continued			
		08/05/20 20 3 P100 CK		1,810.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.10	381.10
				Utility Delinquent Int/Pnlty:	21.15	402.25
784 14	ENZ, ANTHONY & INES 396 PROSPECT AVE AVENEL NJ 396 PROSPECT AVE	18400 00660 49200 07001 0 2 67600	0.00	1,789.49 0.00	1,921.08 1,921.08	0.00 5,631.65 5,631.65
		02/04/20 20 1 P100 CK		1,921.08	0.00	3,710.57
		05/01/20 20 2 P100 CK		1,921.08	0.00	1,789.49
		08/05/20 20 3 P100 CK		1,789.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	419.42	419.42
				Utility Delinquent Int/Pnlty:	5.07	424.49
784 39	ADAMS, GLENN & DEJESUS-ADAMS, ALICE 444 PROSPECT AVE AVENEL NJ 444 PROSPECT AVE	24000 00660 53900 07001 0 2 77900	0.00	2,062.14 0.00	2,213.79 2,213.79	0.00 6,489.72 6,489.72
		01/03/20 20 1 P100 CK 17922		2,320.00	0.00	4,169.72
		08/25/20 20 1 J063 move credit		106.21	0.00	4,275.93
		05/01/20 20 2 P100 CK		2,213.79	0.00	2,062.14
		08/05/20 20 3 P100 CK		2,062.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.95	375.95
				Utility Delinquent Int/Pnlty:	3.95	379.90
784 59	MAMMAH, CECIL 399 REMSEN AVE AVENEL NJ 399 REMSEN AVE	18400 VT001 00660 50400 07001 0 2 68800	187.50	1,758.76 0.00	1,892.68 1,892.68	0.00 5,544.12 5,544.12
		02/04/20 20 1 P100 CK		1,892.68	0.00	3,651.44
		05/01/20 20 2 P100 CK		1,892.68	0.00	1,758.76
		08/05/20 20 3 P100 CK		1,758.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	708.89	708.89
				Utility Delinquent Int/Pnlty:	35.76	744.65
784 63	ROSA, CHRISTIAN 407 REMSEN AVE AVENEL NJ 407 REMSEN AVE	18400 00660 40900 07001 0 2 59300	0.00	1,569.77 0.00	1,685.21 1,685.20	0.00 4,940.18 4,940.18
		01/23/20 20 1 P100 CK		1,685.21	0.00	3,254.97
		05/07/20 20 2 P100 CK		1,685.20	0.00	1,569.77
		08/05/20 20 3 P100 CK		1,569.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
784 65	SPINOSA, ALBERT & MIRNA 411 REMSEN AVE AVENEL NJ 411 REMSEN AVE	18400 00660 52700 07001 0 2 71100	0.00	1,882.14 0.00	2,020.55 2,020.54	0.00 5,923.23 5,923.23
		01/23/20 20 1 P100 CK		2,020.55	0.00	3,902.68
		05/07/20 20 2 P100 CK		2,020.54	0.00	1,882.14
		08/05/20 20 3 P100 CK		1,882.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
784 67	GRANADOS, NELSON A & ARAUJO, ANA R 415 REMSEN AVE AVENEL NJ 415 REMSEN AVE	18400 00660 42500 07001 0 2 60900	0.00	1,612.13 0.00	1,730.68 1,730.67	0.00 5,073.48 5,073.48
		02/04/20 20 1 P100 CK		1,730.68	0.00	3,342.80
		05/01/20 20 2 P100 CK		1,730.67	0.00	1,612.13
		08/05/20 20 3 P100 CK		1,612.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			214.88	214.88
		Utility Delinquent Int/Pnlty:			4.82	219.70
784 69	SWIERK, MICHAEL J & STACEY L 419 REMSEN AVE AVENEL NJ 419 REMSEN AVE	18400 00660 50300 07001 0 2 68700	0.00	1,818.61 0.00	1,952.34 1,952.34	0.00 5,723.29 5,723.29
		01/23/20 20 1 P100 CK		1,952.34	0.00	3,770.95
		05/07/20 20 2 P100 CK		1,952.34	0.00	1,818.61
		08/05/20 20 3 P100 CK		1,818.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
784 75	RIVERA, JR ROBERT & PALACIOS, AURORA 433 REMSEN AVE AVENEL NJ 433 REMSEN AVE	18400 41400 07001 0 2 59800	0.00	1,583.01 0.00	1,699.42 1,699.41	0.00 4,981.84 4,981.84
		02/21/20 20 1 P100 CK 1903		1,699.42	8.66	3,282.42
		06/01/20 20 2 P100 CR 3782629365		1,699.41	0.00	1,583.01
		08/11/20 20 3 P100 CR 3787162311		1,583.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
784 77	KINZLE, NANCY L 437 REMSEN AVE AVENEL NJ 437 REMSEN AVE	18400 00660 40800 07001 0 2 59200	0.00	1,567.12 0.00	1,682.37 1,682.37	0.00 4,931.86 4,931.86
		02/04/20 20 1 P100 CK		1,682.37	0.00	3,249.49
		05/01/20 20 2 P100 CK		1,682.37	0.00	1,567.12

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784	77	KINZLE, NANCY L	Continued			
		08/05/20 20 3 P100 CK		1,567.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.72	213.72
				Utility Delinquent Int/Pnlty:	2.24	215.96
784 81	RIVAS, RUBEN & ANAMELBA 445 REMSEN AVE AVENEL NJ 445 REMSEN AVE	18400 05685 45600 07001 0 2 64000 0.00		1,694.19 0.00	1,818.78 1,818.77	0.00 5,331.74 5,331.74
		01/27/20 20 1 P100 CK 022403		1,818.78	0.00	3,512.96
		05/05/20 20 2 P100 CK 022842		1,818.77	0.00	1,694.19
		07/24/20 20 3 P100 CK 023297		1,694.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	700.20	700.20
				Utility Delinquent Int/Pnlty:	36.67	736.87
785 6	AIELLO, ORLANDO & MARINA 7 STAR ST ISELIN NJ 396 REMSEN AVE	19500 48900 08830 0 2 68400 0.00		1,810.66 0.00	1,943.82 1,943.81	0.00 5,698.29 5,698.29
		01/29/20 20 1 P100 CK 5372		1,943.82	0.00	3,754.47
		06/01/20 20 2 P100 CK		1,943.81	0.00	1,810.66
		08/03/20 20 3 P100 CK		1,810.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	849.75	849.75
				Utility Delinquent Int/Pnlty:	47.16	896.91
785 14	MARQUES, MANUEL & MARIA 412 REMSEN AVE AVENEL NJ 412 REMSEN AVE	19500 00672 46800 07001 0 2 66300 0.00		1,755.07 0.00	1,884.14 1,884.13	0.00 5,523.34 5,523.34
		01/23/20 20 1 P100 CK		1,884.14	0.00	3,639.20
		04/27/20 20 2 P100 CK		1,884.13	0.00	1,755.07
		07/31/20 20 3 P100 CK		1,755.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
785 26	MENZIES, DAWN 436 REMSEN AVE AVENEL NJ 436 REMSEN AVE	19400 00660 87400 07001 0 2 106800 0.00		2,869.80 0.00	2,992.46 2,992.45	0.00 8,854.71 8,854.71
		01/23/20 20 1 P100 CK		2,992.46	0.00	5,862.25
		05/07/20 20 2 P100 CK		2,992.45	0.00	2,869.80
		08/05/20 20 3 P100 CK		2,869.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,732.15	2,732.15
				Utility Delinquent Int/Pnlty:	134.87	2,867.02

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785 32	SLOBEN, HARLEY BRYAN 448 REMSEN AVE AVENEL NJ 448 REMSEN AVE	19300 45900 07001 0 2 65200	0.00	1,725.95 0.00	1,852.88 1,852.87	0.00 5,431.70 5,431.70
				Per Diem Interest:	361.37	5,793.07
				Utility Principal Bal:	412.00	6,205.07
				Utility Delinquent Int/Pnlty:	22.86	6,227.93
785 34	OLUREMI, JENNIFER 452 REMSEN AVE AVENEL NJ 452 REMSEN AVE	19300 40900 07001 0 2 60200	0.00	1,593.59 0.00	1,710.79 1,710.78	0.00 5,015.16 5,015.16
		02/04/20 20 1 P100 CK		1,710.79	0.00	3,304.37
		05/01/20 20 2 P100 CK		1,710.78	0.00	1,593.59
		08/05/20 20 3 P100 CK		1,593.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.03	327.03
				Utility Delinquent Int/Pnlty:	3.43	330.46
785 38.01	HENRY, RYAN M, SR & LISA A 397 DOUGLAS AVE AVENEL NJ 397 DOUGLAS AVE	20000 47900 07001 0 2 67900	0.00	1,797.43 0.00	1,929.61 1,929.60	0.00 5,656.64 5,656.64
		01/23/20 20 1 P100 CK		1,929.61	0.00	3,727.03
		05/08/20 20 2 P100 CK 410391996		1,929.60	0.00	1,797.43
		08/05/20 20 3 P100 CK		1,797.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.67	177.67
				Utility Delinquent Int/Pnlty:	1.87	179.54
785 41	NONNENMACHER, RICHARD & PATRICE 399 DOUGLASS AVE AVENEL NJ 399 DOUGLAS AVE	19500 67500 07001 0 2 87000	0.00	2,303.04 0.00	2,472.40 2,472.39	0.00 7,247.83 7,247.83
		02/05/20 20 1 P100 CK 5151		2,472.40	0.00	4,775.43
		05/04/20 20 2 P100 CK 5154		2,472.39	0.00	2,303.04
		08/04/20 20 3 P100 CK 5156		2,303.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
785 46	MALAQUIAS, MICHAEL G & KAITLYN N 409 DOUGLAS AVE AVENEL NJ 409 DOUGLAS AVE	19500 61700 07001 0 2 81200	0.00	2,149.50 0.00	2,307.57 2,307.57	0.00 6,764.64 6,764.64
		02/04/20 20 1 P100 CK		2,307.57	0.00	4,457.07
		05/01/20 20 2 P100 CK		2,307.57	0.00	2,149.50
		08/05/20 20 3 P100 CK		2,149.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.72	213.72

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785	46	MALAKIAS, MICHAEL G & KAITLYN N	Continued			
			Utility Delinquent Int/Pnlty:		2.24	215.96
785	MCKENNA, DANIEL V & KAREN	24300				0.00
48	3 GREEN MEADOW DR	52600		2,035.67	2,185.37	
	TINTON FALLS NJ	07724 0		0.00	2,185.37	6,406.41
	415 DOUGLAS AVE	2 76900 0.00				6,406.41
		02/11/20 20 1 P100 CK 0		2,178.61	6.76	4,227.80
		05/11/20 20 1 P100 CK 0		6.76	0.30	4,221.04
		05/11/20 20 2 P100 CK 0		2,178.31	0.00	2,042.73
		09/01/20 20 2 P100 CK 0		7.06	0.19	2,035.67
		09/01/20 20 3 P100 CK 0		2,027.82	18.09	7.85
			Per Diem Interest:		0.20	8.05
			Utility Principal Bal:		537.52	545.57
			Utility Delinquent Int/Pnlty:		57.65	603.22
785	WONG, RAUL, JR	20800				0.00
56	429 DOUGLAS AVE	00672 45700		1,760.37	1,889.82	
	AVENEL NJ	07001 0		0.00	1,889.82	5,540.01
	429 DOUGLAS AVE	2 66500 0.00				5,540.01
		01/23/20 20 1 P100 CK		1,889.82	0.00	3,650.19
		04/27/20 20 2 P100 CK		1,889.82	0.00	1,760.37
		07/31/20 20 3 P100 CK		1,760.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.24	386.24
			Utility Delinquent Int/Pnlty:		4.06	390.30
785	RIVERA, SONIA & JANIEL	24000				0.00
60	437 DOUGLAS AVE	68300		2,443.34	2,623.01	
	AVENEL NJ	07001 0		0.00	2,623.01	7,689.36
	437 DOUGLAS AVE	2 92300 0.00				7,689.36
		02/19/20 20 1 P100 CR 3775905199		2,623.01	16.11	5,066.35
		05/11/20 20 2 P100 CR 3781526018		2,623.01	0.00	2,443.34
		07/14/20 20 3 P100 CR 3785504522		2,443.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62
785	ALMEIDA, JANIS	22800				0.00
70	404 DOUGLAS AVE	85600		2,869.53	3,080.55	
	AVENEL NJ	07001 0		0.00	3,080.55	9,030.63
	404 DOUGLAS AVE	2 108400 0.00				9,030.63
		05/04/20 20 1 P100 CK 4696		0.00	143.25	9,030.63
		05/28/20 20 1 P100 CK 26603947001		0.00	52.37	9,030.63
		07/29/20 20 1 P100 CR 3786323457		0.00	49.29	9,030.63
		08/05/20 20 1 R100 CR 3786323457		0.00	49.29	9,030.63
		Original Payment Date: 07/29/20				
		08/07/20 20 1 P100 CK 4719		0.00	49.29	9,030.63
		05/28/20 20 2 P100 CK 26603947001		0.00	56.99	9,030.63
		06/30/20 20 2 J076 year end penal		735.14	0.00	9,765.77

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785	70	ALMEIDA, JANIS	Continued			
		07/29/20 20 2 R101 CR 3786310751		0.00	188.32	9,765.77
		Original Payment Date: 07/29/20				
		07/29/20 20 2 R100 CR 3786310751		0.00	90.88	9,765.77
		Original Payment Date: 07/29/20				
		07/29/20 20 2 P101 CR 3786323457		0.00	188.32	9,765.77
		07/29/20 20 2 P100 CR 3786323457		0.00	90.88	9,765.77
		07/29/20 20 2 P101 CR 3786310751		0.00	188.32	9,765.77
		07/29/20 20 2 P100 CR 3786310751		0.00	90.88	9,765.77
		08/05/20 20 2 R101 CR 3786323457		0.00	188.32	9,765.77
		Original Payment Date: 07/29/20				
		08/05/20 20 2 R100 CR 3786323457		0.00	90.88	9,765.77
		Original Payment Date: 07/29/20				
		08/07/20 20 2 P100 CK 4719		0.00	90.88	9,765.77
		08/07/20 20 2 P101 CK 4719		735.14	240.27	9,030.63
		Per Diem Interest:			347.26	9,377.89
786 1	LUCAS REALTY LLC 1077 U S HIGHWAY 1 AVENEL NJ 1081 US HIGHWAY 1 & 9 S	142500 284700 07001 0 4A 427200 0.00		11,308.69 0.00	12,140.32 12,140.31	0.00 35,589.32 35,589.32
		02/04/20 20 1 P100 CK 17180		12,140.32	0.00	23,449.00
		05/11/20 20 2 P100 CK 18023		12,140.31	0.00	11,308.69
		08/05/20 20 3 P100 CK 19008		11,308.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,641.78	6,641.78
		Utility Delinquent Int/Pnlty:			677.78	7,319.56
786.01 6	LUCAS REALTY LLC 1077 U S HIGHWAY 1 AVENEL NJ 1077 US HIGHWAY 1 & 9	253800 639800 07001 0 4A 893600 0.00		23,655.08 0.00	25,394.63 25,394.62	0.00 74,444.33 74,444.33
		02/04/20 20 1 P100 CK 17180		25,394.63	0.00	49,049.70
		05/11/20 20 2 P100 CK 18023		25,394.62	0.00	23,655.08
		08/05/20 20 3 P100 CK 19008		23,655.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,433.09	3,433.09
		Utility Delinquent Int/Pnlty:			378.72	3,811.81
786.01 20.011	1043 US HIGHWAY 1 ENTERPRISES LLC 1077 US HWY 1 AVENEL NJ 1063 US HIGHWAY 1 S	64400 97000 07001 0 4A 161400 0.00		4,272.53 0.00	4,586.72 4,586.72	0.00 13,445.97 13,445.97
		02/04/20 20 1 P100 CK 17180		4,586.72	0.00	8,859.25
		05/11/20 20 2 P100 CK 18023		4,586.72	0.00	4,272.53
		08/05/20 20 3 P100 CK 19008		4,272.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			885.31	885.31
		Utility Delinquent Int/Pnlty:			88.20	973.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
786.02 9	CRUZ, ELVIRA 332 DEMOREST AVE AVENEL NJ 332 DEMOREST AVE	19800 00660 29200 07001 0 2 49000	0.00	1,297.11 0.00	1,392.50 1,392.50	0.00 4,082.11 4,082.11
		01/23/20 20 1 P100 CK		1,392.50	0.00	2,689.61
		05/07/20 20 2 P100 CK		1,392.50	0.00	1,297.11
		08/05/20 20 3 P100 CK		1,297.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
786.02 11	SUAREZ-GARCIA,CHRISTIAN & URBINA,R 330 DEMOREST AVE AVENEL NJ 330 DEMOREST AVE	19700 00660 48400 07001 0 2 68100	0.00	1,802.72 0.00	1,935.29 1,935.29	0.00 5,673.30 5,673.30
		01/21/20 20 1 P100 CK 124		1,935.29	0.00	3,738.01
		05/07/20 20 2 P100 CK 137		1,935.29	0.00	1,802.72
		08/05/20 20 3 P100 CK		1,802.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
786.02 13	VALENTIN, MIRIAN 328 DEMOREST AVE AVENEL NJ 328 DEMOREST AVE	19600 44400 07001 0 2 64000	0.00	1,694.19 0.00	1,818.78 1,818.77	0.00 5,331.74 5,331.74
		06/03/20 20 1 P100 CK 6777805076		0.00	115.49	5,331.74
		06/03/20 20 2 P100 CK 6777805076		0.00	33.65	5,331.74
		Per Diem Interest:			321.42	5,653.16
786.02 15	SIDDIQUI, FAISAL & FAISAL, MADIHA 320 DEMOREST AVE AVENEL NJ 320 DEMOREST AVE	19600 00660 62900 07001 0 2 82500	0.00	2,183.92 0.00	2,344.52 2,344.51	0.00 6,872.95 6,872.95
		02/04/20 20 1 P100 CK		2,344.52	0.00	4,528.43
		05/01/20 20 2 P100 CK		2,344.51	0.00	2,183.92
		08/05/20 20 3 P100 CK		2,183.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
786.02 17	BALTODANO,CARLOS & ELENA PO BOX 134 AVENEL NJ 316 DEMOREST AVE	19500 00660 38400 07001 0 2 57900	0.00	1,532.71 0.00	1,645.42 1,645.42	0.00 4,823.55 4,823.55
		02/04/20 20 1 P100 CK		1,645.42	0.00	3,178.13
		05/01/20 20 2 P100 CK		1,645.42	0.00	1,532.71
		08/05/20 20 3 P100 CK		1,532.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
786.02	17	BALTODANO,CARLOS & ELENA	Continued			
			Utility Delinquent Int/Pnlty:		49.10	541.91
786.02 23	HANSEN, TIMOTHY E & KRISTINA E 304 DEMOREST AVE AVENEL NJ 304 DEMOREST AVE	19400 00660 47100 07001 0 2 66500	0.00	1,760.37 0.00	1,889.82 1,889.82	0.00 5,540.01 5,540.01
		02/04/20 20 1 P100 CK		1,889.82	0.00	3,650.19
		05/01/20 20 2 P100 CK		1,889.82	0.00	1,760.37
		08/05/20 20 3 P100 CK		1,760.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
786.02 31	TOSADO, DAVID & TAWANA 290 DEMOREST AVE AVENEL NJ 290 DEMOREST AVE	19200 00660 44400 07001 0 2 63600	0.00	1,683.60 0.00	1,807.41 1,807.40	0.00 5,298.41 5,298.41
		01/21/20 20 1 P100 CK 108941		1,807.41	0.00	3,491.00
		05/01/20 20 2 P100 CK		1,807.40	0.00	1,683.60
		08/05/20 20 3 P100 CK		1,683.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
786.02 49	VALLES,MANUEL J & PATRICIA A 289 MINNA AVE AVENEL NJ 289 MINNA AVE	19000 VT001 00597 51900 07001 0 2 70900	187.50	1,814.34 0.00	1,952.37 1,952.36	0.00 5,719.07 5,719.07
		01/30/20 20 1 P100 CK		1,952.37	0.00	3,766.70
		05/01/20 20 2 P100 CK		1,952.36	0.00	1,814.34
		07/30/20 20 3 P100 CK		1,814.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.74	5.74
			Utility Delinquent Int/Pnlty:		0.01	5.75
786.02 50	DENORA, DOMENICK & VERA, ERIKA 285 MINNA AVE AVENEL NJ 285 MINNA AVE	19000 00660 56800 07001 0 2 75800	0.00	2,006.56 0.00	2,154.11 2,154.11	0.00 6,314.78 6,314.78
		02/04/20 20 1 P100 CK		2,154.11	0.00	4,160.67
		05/01/20 20 2 P100 CK		2,154.11	0.00	2,006.56
		08/05/20 20 3 P100 CK		2,006.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.15	211.15
			Utility Delinquent Int/Pnlty:		2.22	213.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
786.02 52	MOYA, JOSE V & LUISA D 277 MINNA AVE AVENEL NJ 277 MINNA AVE	19900 00672 55800 07001 0 2 75700	0.00	2,003.91 0.00	2,151.27 2,151.26	0.00 6,306.44 6,306.44
		01/23/20 20 1 P100 CK		2,151.27	0.00	4,155.17
		04/27/20 20 2 P100 CK		2,151.26	0.00	2,003.91
		07/31/20 20 3 P100 CK		2,003.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			332.17	332.17
		Utility Delinquent Int/Pnlty:			3.49	335.66
786.03 1	1033 ROUTE 1 REALTY INC 1033 US HIGHWAY 1 AVENEL NJ 1033 US HIGHWAY 1 S	423400 477400 07001 0 4A 900800	0.00	23,845.68 0.00	25,599.24 25,599.23	0.00 75,044.15 75,044.15
		02/11/20 20 1 P100 CR 3775319759		25,599.24	123.83	49,444.91
		05/27/20 20 2 P100 CR 3782326870		25,599.23	0.00	23,845.68
		08/14/20 20 3 P100 CR 3787347821		23,845.68	149.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			5,935.64	5,935.64
		Utility Delinquent Int/Pnlty:			62.32	5,997.96
786.04 4	PEREZ, FRANKLIN & RUTH M 384 HYATT ST AVENEL NJ 384 HYATT ST	19400 00660 36000 07001 0 2 55400	0.00	1,466.53 0.00	1,574.38 1,574.38	0.00 4,615.29 4,615.29
		02/04/20 20 1 P100 CK		1,574.38	0.00	3,040.91
		05/01/20 20 2 P100 CK		1,574.38	0.00	1,466.53
		08/05/20 20 3 P100 CK		1,466.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9.46	9.46
		Utility Delinquent Int/Pnlty:			0.10	9.56
786.04 11	FOSTER, MATTHEW & PAULA 376 HYATT ST AVENEL NJ 376 HYATT ST	19400 00660 41400 07001 0 2 60800	0.00	1,609.49 0.00	1,727.83 1,727.83	0.00 5,065.15 5,065.15
		02/04/20 20 1 P100 CK		1,727.83	0.00	3,337.32
		05/01/20 20 2 P100 CK		1,727.83	0.00	1,609.49
		08/05/20 20 3 P100 CK		1,609.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,326.99	1,326.99
		Utility Delinquent Int/Pnlty:			48.62	1,375.61
786.04 23.03	FERREIRA, MARK C & ERICA 282 MINNA AVE AVENEL NJ 282 MINNA AVE	19400 00660 56700 07001 0 2 76100	0.00	2,014.50 0.00	2,162.64 2,162.63	0.00 6,339.77 6,339.77
		02/04/20 20 1 P100 CK		2,162.64	0.00	4,177.13
		05/01/20 20 2 P100 CK		2,162.63	0.00	2,014.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
786.04	23.03	FERREIRA, MARK C & ERICA	Continued			
		08/05/20 20 3 P100 CK		2,014.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.65	262.65
			Utility Delinquent Int/Pnlty:		2.76	265.41
786.06 16	MORENO-TIRADO, ALFREDO 16 MITCHELL PL AVENEL NJ 16 MITCHELL PL	21800 00660 49300 07001 0 2 71100	0.00	1,882.14 0.00	2,020.55 2,020.54	0.00 5,923.23 5,923.23
		02/04/20 20 1 P100 CK		2,020.55	0.00	3,902.68
		05/01/20 20 2 P100 CK		2,020.54	0.00	1,882.14
		08/05/20 20 3 P100 CK		1,882.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,044.93	1,044.93
			Utility Delinquent Int/Pnlty:		51.86	1,096.79
786.06 18	SANIN, SANTIAGO I & ERRANTE, B E G 24 MITCHELL PL AVENEL NJ 24 MITCHELL PL	20500 00660 55600 07001 0 2 76100	0.00	2,014.50 0.00	2,162.64 2,162.63	0.00 6,339.77 6,339.77
		02/04/20 20 1 P100 CK		2,162.64	0.00	4,177.13
		05/01/20 20 2 P100 CK		2,162.63	0.00	2,014.50
		08/05/20 20 3 P100 CK		2,014.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		971.07	971.07
			Utility Delinquent Int/Pnlty:		99.48	1,070.55
786.06 21	KLEIN, WILLIAM & MELISSA 36 MITCHELL PL AVENEL NJ 36 MITCHELL PL	19900 00660 60700 07001 0 2 80600	0.00	2,133.62 0.00	2,290.52 2,290.51	0.00 6,714.65 6,714.65
		02/04/20 20 1 P100 CK		2,290.52	0.00	4,424.13
		05/01/20 20 2 P100 CK		2,290.51	0.00	2,133.62
		08/05/20 20 3 P100 CK		2,133.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
786.06 22	ROMATOWSKI, ADAM 40 MITCHELL PL AVENEL NJ 40 MITCHELL PL	19800 00660 53800 07001 0 2 73600	0.00	1,948.32 0.00	2,091.59 2,091.58	0.00 6,131.49 6,131.49
		02/04/20 20 1 P100 CK		2,091.59	0.00	4,039.90
		05/01/20 20 2 P100 CK		2,091.58	0.00	1,948.32
		08/05/20 20 3 P100 CK		1,948.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		26.87	510.97

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786.09 17	ONE BUTLER LLC 79 ROUTE 520 ENGLISHTOWN NJ 1090 US HIGHWAY 1 N	103300 115300 07726 0 4A 218600	0.00	5,786.71 0.00	6,212.25 6,212.25	0.00 18,211.21 18,211.21
		02/03/20 20 1 P100 CK 00709		6,212.25	0.00	11,998.96
		05/04/20 20 2 P100 CK 716		6,212.25	0.00	5,786.71
		07/28/20 20 3 P100 CR 3786288417		5,786.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			774.66	774.66
		Utility Delinquent Int/Pnlty:			8.13	782.79
786.09 34.011	MEEHAN, JENNIFER 701 E WOODBRIDGE AVE AVENEL NJ 701 E WOODBRIDGE AVE	17000 66200 07001 0 2 83200	0.00	2,202.44 0.00	2,364.41 2,364.41	0.00 6,931.26 6,931.26
		04/15/20 20 1 P100 CK 5089		2,307.76	56.65	4,623.50
		07/08/20 20 1 P100 CK 5878		56.65	2.35	4,566.85
		07/08/20 20 2 P100 CK 5878		2,226.79	79.21	2,340.06
		10/14/20 20 2 P100 CK 5898		137.62	6.61	2,202.44
		10/14/20 20 3 P100 CK 5898		1,977.82	80.39	224.62
		Per Diem Interest:			0.90	225.52
		Utility Principal Bal:			165.86	391.38
		Utility Delinquent Int/Pnlty:			1.74	393.12
786.27 4	TRIPLE, INC 1054 US HIGHWAY 1 N AVENEL NJ 1054 US HIGHWAY 1 N	122100 552900 07001 0 4A 675000	0.00	17,868.37 0.00	19,182.38 19,182.38	0.00 56,233.13 56,233.13
		02/06/20 20 1 P100 CK 402537		19,182.38	0.00	37,050.75
		05/08/20 20 2 P100 CK 402874		19,182.38	0.00	17,868.37
		08/05/20 20 3 P100 CR 3786791652		17,868.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			9,752.15	9,752.15
		Utility Delinquent Int/Pnlty:			102.40	9,854.55
786.27 21	MJB RENTAL PROPERTIES LLC 1076 US HWY 1 N AVENEL NJ 1076 US HWY 1 N	100800 129000 07001 0 4A 229800	0.00	6,083.20 0.00	6,530.53 6,530.53	0.00 19,144.26 19,144.26
		01/14/20 20 1 P100 CR 3773196660		6,530.53	0.00	12,613.73
		05/26/20 20 2 P100 CR 3782307091		6,530.53	0.00	6,083.20
		08/03/20 20 3 P100 CR 3786671580		6,083.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,091.83	1,091.83
		Utility Delinquent Int/Pnlty:			60.59	1,152.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
786.27 30.01	PETERSEN, EILEEN C 9 E BUTLER ST AVENEL NJ 9 E BUTLER ST	16700 38700 07001 0 2 55400	0.00	1,466.53 0.00	1,574.38 1,574.38	0.00 4,615.29 4,615.29
		02/10/20 20 1 P100 CR 3775290899		1,574.38	0.00	3,040.91
		05/20/20 20 2 P100 CR 3781994271		1,574.38	0.00	1,466.53
		08/10/20 20 3 P100 CR 3787098205		1,466.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.25	180.25
		Utility Delinquent Int/Pnlty:			1.89	182.14
786.27 34	MATFUS, BRIAN 5 EAST BUTLER ST AVENEL NJ 5 E BUTLER ST	19400 21200 07001 0 2 40600	0.00	1,074.75 0.00	1,153.79 1,153.78	0.00 3,382.32 3,382.32
		02/04/20 20 1 P100 CK 4409962		1,153.79	0.00	2,228.53
		05/01/20 20 2 P100 CK		1,153.78	0.00	1,074.75
		08/05/20 20 3 P100 CK		1,074.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
786.27 39	MITCHELL, ROBERT & EVELYN D 695 E WOODBRIDGE AVE AVENEL NJ 695 E WOODBRIDGE AVE	19300 56700 07001 0 2 76000	0.00	2,011.85 0.00	2,159.80 2,159.79	0.00 6,331.44 6,331.44
		01/23/20 20 1 P100 CK		2,159.80	0.00	4,171.64
		05/07/20 20 2 P100 CK		2,159.79	0.00	2,011.85
		08/05/20 20 3 P100 CK		2,011.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
786.27 43	LESTER, JERRY D 675 E WOODBRIDGE AVE AVENEL NJ 675 E WOODBRIDGE AVE	30900 59600 07001 0 2 90500	0.00	2,395.69 0.00	2,571.86 2,571.86	0.00 7,539.41 7,539.41
		02/04/20 20 1 P100 CK		2,571.86	0.00	4,967.55
		05/01/20 20 2 P100 CK		2,571.86	0.00	2,395.69
		08/05/20 20 3 P100 CK		2,395.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.34	355.34
		Utility Delinquent Int/Pnlty:			19.73	375.07
786.30 23	MARTINEZ, ANTHONY 1033 US HIGHWAY 1 & 9 AVENEL NJ 1020 US HIGHWAY 1 & 9	97600 21900 07001 0 4A 119500	0.00	3,163.37 0.00	3,396.00 3,395.99	0.00 9,955.36 9,955.36
		02/11/20 20 1 P100 CR 3775319690		3,396.00	12.81	6,559.36
		05/27/20 20 2 P100 CR 3782326444		3,395.99	0.00	3,163.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
786.30	23	MARTINEZ, ANTHONY	Continued			
		08/14/20 20	3 P100 CR 3787347622	3,163.37	15.14	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		489.85	489.85
			Utility Delinquent Int/Pnlty:		5.14	494.99
786.30	ONC, CAN & ZEYNEP	21500				0.00
35	38 FIRE HOUSE SQ	00660 50700		1,911.25	2,051.81	
	AVENEL NJ	07001 0		0.00	2,051.80	6,014.86
	38 FIRE HOUSE SQ	2 72200	0.00			6,014.86
		02/04/20 20	1 P100 CK	2,051.81	0.00	3,963.05
		05/01/20 20	2 P100 CK	2,051.80	0.00	1,911.25
		08/05/20 20	3 P100 CK	1,911.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.71	9.71
			Utility Delinquent Int/Pnlty:		0.10	9.81
786.30	DEMIR, ISMAIL & NURAY	22800				0.00
50	603 E WOODBRIDGE AVE	00660 57700		2,130.98	2,287.68	
	AVENEL NJ	07001 0		0.00	2,287.67	6,706.33
	603 E WOODBRIDGE AVE	2 80500	0.00			6,706.33
		02/04/20 20	1 P100 CK	2,287.68	0.00	4,418.65
		05/01/20 20	2 P100 CK	2,287.67	0.00	2,130.98
		08/05/20 20	3 P100 CK	2,130.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		890.96	890.96
			Utility Delinquent Int/Pnlty:		107.85	998.81
786.291	PEREZ, JOSE & BLANCA	20900 VT001				0.00
15.02	7 MITCHELL AVE	57700		2,018.18	2,171.18	
	AVENEL NJ	07001 0		0.00	2,171.18	6,360.54
	7 MITCHELL PL	2 78600	187.50			6,360.54
		02/07/20 20	1 P100 CK 5056	2,171.18	0.00	4,189.36
		06/03/20 20	2 P100 CK 5107	2,149.77	21.41	2,039.59
		08/04/20 20	2 P100 CK 5137	21.41	0.65	2,018.18
		08/04/20 20	3 P100 CK 5137	1,996.12	0.00	22.06
			Per Diem Interest:		0.40	22.46
786.291	PATEL, KAUSHIK & NADER, ANTOUN	22600	*Lien**Lien*			0.00
15.03	55 CARTER DR STE 104	00660 66200		2,350.69	2,523.55	
	EDISON NJ	08818 0		0.00	2,523.54	7,397.78
	11 MITCHELL PL	2 88800	0.00			7,397.78
		02/04/20 20	1 P100 CK	2,523.55	0.00	4,874.23
		05/01/20 20	2 P100 CK	2,523.54	0.00	2,350.69
		08/05/20 20	3 P100 CK	2,350.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.40	391.40
			Utility Delinquent Int/Pnlty:		4.11	395.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
786.291 16.01	NGO, TUAN & NGUYEN, THUY NHI D 29 MITCHELL PL AVENEL NJ 29 MITCHELL PL	19600 00672 52000 07001 0 2 71600	0.00	1,895.38 0.00	2,034.75 2,034.75	0.00 5,964.88 5,964.88
		01/23/20 20 1 P100 CK		2,034.75	0.00	3,930.13
		04/27/20 20 2 P100 CK		2,034.75	0.00	1,895.38
		07/31/20 20 3 P100 CK		1,895.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			453.20	453.20
		Utility Delinquent Int/Pnlty:			25.15	478.35
786.291 18	AMIN, MUHAMMAD M & MALIK, MOHAMMED A 45 MITCHELL PL AVENEL NJ 45 MITCHELL PL	23700 00660 84800 07001 0 2 108500	0.00	2,872.18 0.00	3,083.39 3,083.39	0.00 9,038.96 9,038.96
		01/21/20 20 1 P100 CR 3773675435		3,083.39	0.00	5,955.57
		05/04/20 20 2 P100 CR 3781006381		3,083.39	0.00	2,872.18
		08/06/20 20 3 P100 CR 3786899294		2,872.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
786.292 1	PAREDES, ELIZABETH MENDEZ 613 E WOODBRIDGE AVE AVENEL NJ 613 E WOODBRIDGE AVE	27100 00660 54500 07001 0 2 81600	0.00	2,160.09 0.00	2,318.94 2,318.93	0.00 6,797.96 6,797.96
		02/04/20 20 1 P100 CK		2,318.94	0.00	4,479.02
		05/01/20 20 2 P100 CK		2,318.93	0.00	2,160.09
		Per Diem Interest:			53.73	2,213.82
786.292 1.02	TARIQ, AMIR & ZOHAIB 25 KIRK ST AVENEL NJ 25 KIRK ST	34000 00660 82200 07001 0 2 116200	0.00	3,076.00 0.00	3,302.22 3,302.21	0.00 9,680.43 9,680.43
		02/04/20 20 1 P100 CK		3,302.22	0.00	6,378.21
		03/27/20 20 2 P100 CR 3778569659		387.39	0.00	5,990.82
		04/01/20 20 2 R100 CR 3778569659		387.39	0.00	6,378.21
		Original Payment Date: 03/27/20				
		05/01/20 20 2 P100 CK		2,914.82	0.00	3,463.39
		08/05/20 20 2 P100 CK		387.39	8.09	3,076.00
		08/05/20 20 3 P100 CK		2,680.52	0.00	395.48
		Per Diem Interest:			7.12	402.60
786.292 1.032	COHORSKY, BRENDA L 27 KIRK ST AVENEL NJ 27 KIRK ST	19900 WD001 00660 60500 07001 0 2 80400	187.50	2,065.82 0.00	2,222.34 2,222.33	0.00 6,510.49 6,510.49
		02/04/20 20 1 P100 CK		2,222.34	0.00	4,288.15
		05/01/20 20 2 P100 CK		2,222.33	0.00	2,065.82
		08/05/20 20 3 P100 CK		2,065.82	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
786.292	1.032	COHORSKY, BRENDA L	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
786.294	PEREZ, ILSE	24200				0.00
1.011	657 E WOODBRIDGE AVE	00660 66600		2,355.60	2,628.42	
	AVENEL NJ	07001 0		0.00	2,628.42	7,612.44
	657 E WOODBRIDGE AVE	2 90800	0.00			7,612.44
		02/04/20 20 1 P100 CK		2,628.42	0.00	4,984.02
		05/01/20 20 2 P100 CK		2,628.42	0.00	2,355.60
		08/05/20 20 3 P100 CK		2,355.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		13.53	13.53
			Utility Delinquent Int/Pnlty:		0.14	13.67
786.294	SNOWFIELD, ROBERT	22200				0.00
1.012	669 E WOODBRIDGE AVE	00660 61400		2,213.03	2,375.78	
	AVENEL NJ	07001 0		0.00	2,375.77	6,964.58
	669 E WOODBRIDGE AVE	2 83600	0.00			6,964.58
		02/04/20 20 1 P100 CK		2,375.78	0.00	4,588.80
		05/01/20 20 2 P100 CK		2,375.77	0.00	2,213.03
		08/05/20 20 3 P100 CK		2,213.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
786.294	CAPIRAL, NORMAN L & NORMITA S	21200				0.00
14.01	639 E WOODBRIDGE AVE	00672 43300		1,707.43	1,832.98	
	AVENEL NJ	07001 0		0.00	1,832.98	5,373.39
	639 E WOODBRIDGE AVE	2 64500	0.00			5,373.39
		01/23/20 20 1 P100 CK		1,832.98	0.00	3,540.41
		04/27/20 20 2 P100 CK		1,832.98	0.00	1,707.43
		07/31/20 20 3 P100 CK		1,707.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
786.294	AQULIA, GREGORY & ELIZABETH A	21200				0.00
14.03	643 E WOODBRIDGE AVE	00660 65100		2,284.50	2,452.51	
	AVENEL NJ	07001 0		0.00	2,452.50	7,189.51
	643 E WOODBRIDGE AVE	2 86300	0.00			7,189.51
		02/04/20 20 1 P100 CK		2,452.51	0.00	4,737.00
		05/01/20 20 2 P100 CK		2,452.50	0.00	2,284.50
		08/05/20 20 3 P100 CK		2,284.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,354.44	1,354.44
			Utility Delinquent Int/Pnlty:		75.17	1,429.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
787.01 3	MORRELLO, JOSEPH P III 15 DOREEN DR AVENEL NJ 15 DOREEN DR	23400 00660 72500 07001 0 2 95900	*Lien**Lien* 0.00	2,538.63 0.00	2,725.32 2,725.32	0.00 7,989.27 7,989.27
		02/04/20 20 1 P100 CK		2,725.32	0.00	5,263.95
		05/01/20 20 2 P100 CK		2,725.32	0.00	2,538.63
		08/05/20 20 3 P100 CK		2,538.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
787.01 4	SHANE, RALPH G & LISA 21 DOREEN DR AVENEL NJ 21 DOREEN DR	23800 00672 49300 07001 0 2 73100	 0.00	1,935.08 0.00	2,077.38 2,077.38	0.00 6,089.84 6,089.84
		01/23/20 20 1 P100 CK		2,077.38	0.00	4,012.46
		04/27/20 20 2 P100 CK		2,077.38	0.00	1,935.08
		07/31/20 20 3 P100 CK		1,935.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
787.01 5	STRANGIO, JEFFREY & TAMARA 27 DOREEN DR AVENEL NJ 27 DOREEN DR	23900 00660 63900 07001 0 2 87800	 0.00	2,324.22 0.00	2,495.13 2,495.13	0.00 7,314.48 7,314.48
		02/04/20 20 1 P100 CK		2,495.13	0.00	4,819.35
		05/01/20 20 2 P100 CK		2,495.13	0.00	2,324.22
		08/05/20 20 3 P100 CK		2,324.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		586.17	586.17
			Utility Delinquent Int/Pnlty:		60.22	646.39
787.01 6	SOUSA,VICTOR D T& KATICIARA RIBEIRO 33 DOREEN DR AVENEL NJ 33 DOREEN DR	24200 00546 65000 07001 0 2 89200	 0.00	2,361.27 0.00	2,534.92 2,534.91	0.00 7,431.10 7,431.10
		01/27/20 20 1 P100 CK 051125925		2,534.92	0.00	4,896.18
		04/24/20 20 2 P100 CK 051126465		2,534.91	0.00	2,361.27
		07/22/20 20 3 P100 CK 051126980		2,361.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.93	254.93
			Utility Delinquent Int/Pnlty:		2.68	257.61
787.01 8.01	TEUBER, BRADLEY J & EILEEN 45 DOREEN DR AVENEL NJ 45 DOREEN DR	23000 50200 07001 0 2 73200	*Lien**Lien* 0.00	1,937.72 0.00	2,080.23 2,080.22	0.00 6,098.17 6,098.17
		02/03/20 20 1 P100 CK		2,080.23	0.00	4,017.94
		06/01/20 20 2 P100 CK		2,080.22	0.00	1,937.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
787.01	8.01	TEUBER, BRADLEY J & EILEEN	Continued			
		08/03/20 20 3 P100 CK		1,937.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.50	257.50
				Utility Delinquent Int/Pnlty:	2.70	260.20
787.01 10	AWAN, ALI 46 DOREEN DR AVENEL NJ 46 DOREEN DR	25800 64600 07001 0 2 90400	0.00	2,393.04 0.00	2,569.02 2,569.01	0.00 7,531.07 7,531.07
		06/25/20 20 1 P100 CK 22185		2,313.03	191.39	5,218.04
		06/25/20 20 1 P100 CK 22184		255.99	0.00	4,962.05
		06/25/20 20 2 P100 CK 22185		0.00	75.79	4,962.05
		06/25/20 20 2 P100 CK 22184		2,569.01	0.00	2,393.04
		06/25/20 20 3 P100 CK 22185		2,825.00	0.00	431.96-
		09/04/20 20 3 J063 move credit		431.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.69	163.69
				Utility Delinquent Int/Pnlty:	1.72	165.41
787.01 12	JONATAN, FRANKY 34 DOREEN DR AVENEL NJ 34 DOREEN DR	24000 53700 07001 0 2 77700	0.00	2,056.85 0.00	2,208.11 2,208.10	0.00 6,473.06 6,473.06
		01/23/20 20 1 P100 CK		2,208.11	0.00	4,264.95
		04/27/20 20 2 P100 CK		2,208.10	0.00	2,056.85
		07/31/20 20 3 P100 CK		2,056.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	823.51	823.51
				Utility Delinquent Int/Pnlty:	83.18	906.69
787.01 15	GALLOP, DANIEL R & TAMMY 16 MARK PL AVENEL NJ 16 MARK PL	22000 54900 07001 0 2 76900	0.00	2,035.67 0.00	2,185.37 2,185.37	0.00 6,406.41 6,406.41
		03/23/20 20 1 P100 CK 3543		0.00	56.82	6,406.41
		07/17/20 20 1 P100 CK 1039		1,906.51	124.57	4,499.90
		07/17/20 20 2 P100 CK 1039		0.00	83.04	4,499.90
				Per Diem Interest:	199.50	4,699.40
				Utility Principal Bal:	630.61	5,330.01
				Utility Delinquent Int/Pnlty:	34.00	5,364.01
787.01 17	DANIEL, ALFRED & MICHELE 28 MARK PL AVENEL NJ 28 MARK PL	22000 50000 07001 0 2 72000	0.00	1,905.96 0.00	2,046.12 2,046.12	0.00 5,998.20 5,998.20
		01/23/20 20 1 P100 CK		2,046.12	0.00	3,952.08
		05/07/20 20 2 P100 CK		2,046.12	0.00	1,905.96
		08/05/20 20 3 P100 CK		1,905.96	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
787.01	17	DANIEL, ALFRED & MICHELE	Continued			
			Utility Principal Bal:		695.35	695.35
			Utility Delinquent Int/Pnlty:		73.37	768.72
787.02 2	SAHEED, MOHAMMED J & ALATEEK, HEBA M 15 MARK PL AVENEL NJ 15 MARK PL	22000 00660 63700 07001 0 2 85700	0.00	2,268.63 0.00	2,435.45 2,435.45	0.00 7,139.53 7,139.53
		02/04/20 20 1 P100 CK		2,435.45	0.00	4,704.08
		04/20/20 20 2 P100 CK 10082		2,435.45	0.00	2,268.63
		08/05/20 20 3 P100 CK		2,268.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
787.02 6	KAUR, DARSHAN & SINGH, BALKAR 4 DOREEN DR AVENEL NJ 4 DOREEN DR	21700 00660 70100 07001 0 2 91800	0.00	2,430.11 0.00	2,608.80 2,608.80	0.00 7,647.71 7,647.71
		01/06/20 20 1 P100 CK 6281		2,498.56	0.00	5,149.15
		06/09/20 20 1 P100 CK 1353		110.24	3.14	5,038.91
		06/09/20 20 2 P100 CK 1353		2,608.80	34.90	2,430.11
		08/11/20 20 3 P100 CK 1307		2,430.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
787.02 7	HOJAS, JORGE A 726 E WOODBRIDGE AVE AVENEL NJ 726 E WOODBRIDGE AVE	22500 VT001 00660 67000 07001 0 2 89500	187.50	2,306.72 0.00	2,480.94 2,480.94	0.00 7,268.60 7,268.60
		02/04/20 20 1 P100 CK		2,480.94	0.00	4,787.66
		05/01/20 20 2 P100 CK		2,480.94	0.00	2,306.72
		08/05/20 20 3 P100 CK		2,306.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.98	393.98
			Utility Delinquent Int/Pnlty:		4.14	398.12
789 3	POWELL, MATTHEW MICHAEL & VICTORIA 148 S INMAN AVE AVENEL NJ 148 S INMAN AVE	19400 00660 53200 07001 0 2 72600	0.00	1,921.85 0.00	2,063.17 2,063.17	0.00 6,048.19 6,048.19
		02/04/20 20 1 P100 CK		2,063.17	0.00	3,985.02
		05/01/20 20 2 P100 CK		2,063.17	0.00	1,921.85
		08/05/20 20 3 P100 CK		1,921.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
789 5	CHOMA, MICHAEL J & ASHLEY L 140 S INMAN AVE AVENEL NJ 140 S INMAN AVE	19400 00660 54100 07001 0 2 73500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,945.67 0.00 2,088.75 2,088.75 1,945.67	2,088.75 2,088.75 0.00 0.00 0.00	0.00 6,123.17 6,123.17 4,034.42 1,945.67 0.00 0.00 550.27 607.82
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		550.27	550.27
			Utility Delinquent Int/Pnlty:		57.55	607.82
789 6	BANKS, LATEEF 136 S INMAN AVE AVENEL NJ 136 S INMAN AVE	19400 00660 66400 07001 0 2 85800	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,271.28 0.00 2,438.29 2,438.29 2,271.28	2,438.29 2,438.29 0.00 0.00 0.00	0.00 7,147.86 7,147.86 4,709.57 2,271.28 0.00 0.00 989.03 1,089.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		989.03	989.03
			Utility Delinquent Int/Pnlty:		100.81	1,089.84
789 11	PARACHA, MAQBOOL & LUBNA 116 S INMAN AVE AVENEL NJ 116 S INMAN AVE	19400 00660 55900 07001 0 2 75300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,993.32 0.00 2,139.90 2,139.90 1,993.32	2,139.90 2,139.90 0.00 0.00 0.00	0.00 6,273.12 6,273.12 4,133.22 1,993.32 0.00 0.00 301.96 305.13
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.96	301.96
			Utility Delinquent Int/Pnlty:		3.17	305.13
789 12	YOUNG, CHRISTIAN F 112 S INMAN AVE AVENEL NJ 112 S INMAN AVE	19400 00660 50300 07001 0 2 69700	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,845.08 0.00 1,980.76 1,980.76 1,845.08	1,980.76 1,980.76 0.00 0.00 0.00	0.00 5,806.60 5,806.60 3,825.84 1,845.08 0.00 0.00 396.55 418.56
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		22.01	418.56
789 14	RUSLI, HARBUDI 104 S INMAN AVE AVENEL NJ 104 S INMAN AVE	19400 00660 49000 07001 0 2 68400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	1,810.66 0.00 1,943.82 1,943.81	1,943.82 1,943.81 0.00 0.00	0.00 5,698.29 5,698.29 3,754.47 1,810.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
789	14	RUSLI, HARBUDI	Continued			
		08/05/20 20 3 P100 CK		1,810.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,045.45	1,045.45
			Utility Delinquent Int/Pnlty:		54.10	1,099.55
789	TAYLOR, DWAYNE R & BROWN, TAMARA H	19400				0.00
15	100 S INMAN AVE	00660 52600		1,905.96	2,046.12	
	AVENEL NJ	07001 0		0.00	2,046.12	5,998.20
	100 S INMAN AVE	2 72000 0.00				5,998.20
		02/04/20 20 1 P100 CK		2,046.12	0.00	3,952.08
		05/01/20 20 2 P100 CK		2,046.12	0.00	1,905.96
		08/05/20 20 3 P100 CK		1,905.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
789	BAEZ, CHRISTIAN J & SIERRA, ERIKA P	19400				0.00
16	96 S INMAN AVE	00660 54700		1,961.56	2,105.80	
	AVENEL NJ	07001 0		0.00	2,105.79	6,173.15
	96 S INMAN AVE	2 74100 0.00				6,173.15
		02/04/20 20 1 P100 CK		2,105.80	0.00	4,067.35
		05/01/20 20 2 P100 CK		2,105.79	0.00	1,961.56
		08/05/20 20 3 P100 CK		1,961.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		794.53	794.53
			Utility Delinquent Int/Pnlty:		65.85	860.38
789	THOMPSON, CLEONIDE	19400				0.00
18	88 S INMAN AVE	00660 51200		1,868.90	2,006.34	
	AVENEL NJ	07001 0		0.00	2,006.33	5,881.57
	88 S INMAN AVE	2 70600 0.00				5,881.57
		02/04/20 20 1 P100 CK		2,006.34	0.00	3,875.23
		05/01/20 20 2 P100 CK		2,006.33	0.00	1,868.90
		08/05/20 20 3 P100 CK		1,868.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		746.75	746.75
			Utility Delinquent Int/Pnlty:		7.84	754.59
789	TITONE, A C & B & J & SCHLEIFMAN, L	19400				0.00
19	84 S INMAN AVE	47700		1,776.25	1,906.87	
	AVENEL NJ	07001 0		0.00	1,906.87	5,589.99
	84 S INMAN AVE	2 67100 0.00				5,589.99
		01/16/20 20 1 P100 CR 3773374168		1,906.87	0.00	3,683.12
		05/01/20 20 2 P100 CR 3780930158		1,906.87	0.00	1,776.25
		07/20/20 20 3 P100 CK 5019		1,776.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
789 25	DHILLON, BAHADUR S 60 S INMAN AVE AVENEL NJ 60 S INMAN AVE	19400 00660 52800 07001 0 2 72200	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,911.25 0.00 2,051.81 2,051.80 1,911.25	2,051.81 2,051.80 0.00 0.00 0.00	0.00 6,014.86 6,014.86 3,963.05 1,911.25 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.05	242.05
				Utility Delinquent Int/Pnlty:	2.54	244.59
790 2	MAIORANA, JOSEPH F 4 MONICA CT AVENEL NJ 4 MONICA CT	19600 54300 07001 0 2 73900	0.00 03/05/20 20 1 P100 CK 1038	1,956.26 0.00 0.00	2,100.12 2,100.11 34.65	0.00 6,156.49 6,156.49 6,156.49
				Per Diem Interest:	497.15	6,653.64
				Utility Principal Bal:	500.07	7,153.71
				Utility Delinquent Int/Pnlty:	27.78	7,181.49
790 6	MANNING, SR VICTOR & KESHA 20 MONICA CT AVENEL NJ 20 MONICA CT	19600 46100 07001 0 2 65700	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,739.19 0.00 1,867.09 1,867.08 1,739.19	1,867.09 1,867.08 0.00 0.00 0.00	0.00 5,473.36 5,473.36 3,606.27 1,739.19 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.61	140.61
				Utility Delinquent Int/Pnlty:	0.42	141.03
790 7	PROSS, ANDREW & CHRISTINA 24 MONICA CT AVENEL NJ 24 MONICA CT	19600 VT001 48200 07001 0 2 67800	187.50 01/31/20 20 1 P100 CR 3774571588 05/27/20 20 2 P100 CK 4715	1,732.29 0.00 1,864.26 1,864.26	1,864.26 1,864.26 0.00 0.00	0.00 5,460.81 5,460.81 3,596.55 1,732.29
				Per Diem Interest:	36.41	1,768.70
				Utility Principal Bal:	242.05	2,010.75
				Utility Delinquent Int/Pnlty:	2.54	2,013.29
790 8	STRASLE, CHRISTOPHER & ROONEY, LAUREN 28 MONICA CT AVENEL NJ 28 MONICA CT	21400 00660 60900 07001 0 2 82300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,178.62 0.00 2,338.83 2,338.83 2,178.62	2,338.83 2,338.83 0.00 0.00 0.00	0.00 6,856.28 6,856.28 4,517.45 2,178.62 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	355.34	355.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
790	8	STRASLE,CHRISTOPHER & ROONEY,LAUREN Continued				
			Utility Delinquent Int/Pnlty:		19.73	375.07
790 9	CAMPBELL, DAMION 32 MONICA CT AVENEL NJ 32 MONICA CT	23600 00660 80100 07001 0 2 103700	0.00	2,745.12 0.00	2,946.98 2,946.98	0.00 8,639.08 8,639.08
		02/04/20 20 1 P100 CK		2,946.98	0.00	5,692.10
		05/01/20 20 2 P100 CK		2,946.98	0.00	2,745.12
		08/05/20 20 3 P100 CK		2,745.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		3.89	374.69
790 12	RAFLA, MINA M 44 MONICA CT AVENEL NJ 44 MONICA CT	19600 00660 65000 07001 0 2 84600	0.00	2,239.51 0.00	2,404.19 2,404.19	0.00 7,047.89 7,047.89
		02/04/20 20 1 P100 CK		2,404.19	0.00	4,643.70
		05/01/20 20 2 P100 CK		2,404.19	0.00	2,239.51
		08/05/20 20 3 P100 CK		2,239.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
790 18	US BL TR C/O RESICAP STE #1500 3630 PEACHTREE RD NE ATLANTA GA 59 MONICA CT	22600 00660 50500 30326 0 2 73100	0.00	1,935.08 0.00	2,077.38 2,077.38	0.00 6,089.84 6,089.84
		02/04/20 20 1 P100 CK		2,077.38	0.00	4,012.46
		05/11/20 20 2 P100 CK 74284965		2,077.38	0.00	1,935.08
		07/21/20 20 3 J089 muni chrg grass		200.00	0.00	2,135.08
		08/03/20 20 3 P100 CK 74634704		1,935.08	0.00	200.00
			Per Diem Interest:		3.60	203.60
			Utility Principal Bal:		165.86-	37.74
790 19	BUSSETTI,CHRISTOPHER&SEGRETO,J ETAL 55 MONICA CT AVENEL NJ 55 MONICA CT	20600 00660 53300 07001 0 2 73900	0.00	1,956.26 0.00	2,100.12 2,100.11	0.00 6,156.49 6,156.49
		02/04/20 20 1 P100 CK		2,100.12	0.00	4,056.37
		05/01/20 20 2 P100 CK		2,100.11	0.00	1,956.26
		08/05/20 20 3 P100 CK		1,956.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		509.85	509.85
			Utility Delinquent Int/Pnlty:		28.30	538.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
790 20	ELLIS, JOEL 51 MONICA CT AVENEL NJ 51 MONICA CT	20000 00660 50100 07001 0 2 70100	0.00	1,855.67 0.00	1,992.12 1,992.12	0.00 5,839.91 5,839.91
		02/04/20 20 1 P100 CK		1,992.12	0.00	3,847.79
		05/01/20 20 2 P100 CK		1,992.12	0.00	1,855.67
		08/05/20 20 3 P100 CK		1,855.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
790 21	KARMAZIN, PAUL & JUDITH 43 MONICA CT AVENEL NJ 43 MONICA CT	19800 VT001 46700 07001 0 2 66500	187.50	1,697.87 0.00	1,827.32 1,827.32	0.00 5,352.51 5,352.51
		02/10/20 20 1 P100 CK 175		1,827.32	0.00	3,525.19
		05/13/20 20 2 P100 CK 219		1,827.32	0.00	1,697.87
		08/12/20 20 3 P100 CK 254		1,688.53	9.34	9.34
		Per Diem Interest:			0.15	9.49
790 23	MILLER, JOHN E & LINDA J 19 MONICA CT AVENEL NJ 19 MONICA CT	21100 00660 51800 07001 0 2 72900	0.00	1,929.79 0.00	2,071.70 2,071.69	0.00 6,073.18 6,073.18
		02/04/20 20 1 P100 CK		2,071.70	0.00	4,001.48
		05/01/20 20 2 P100 CK		2,071.69	0.00	1,929.79
		08/05/20 20 3 P100 CK		1,929.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
790 24	FRITZ, EDNA GRACE 105 S INMAN AVE AVENEL NJ 105 S INMAN AVE	21500 48300 07001 0 2 69800	0.00	1,847.73 0.00	1,983.60 1,983.59	0.00 5,814.92 5,814.92
		11/14/19 20 1 P100 CK 0165975627		571.80	0.00	5,243.12
		02/10/20 20 1 P100 CK 0168855919		1,411.80	0.00	3,831.32
		02/10/20 20 2 P100 CK 0168855919		144.15	0.00	3,687.17
		07/01/20 20 2 P100 CR 3784754439		1,839.44	30.18	1,847.73
		10/02/20 20 3 P100 CR 3790112898		1,847.73	30.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
790 25	ROZYCKI, KACPER 109 S INMAN AVE AVENEL NJ 109 S INMAN AVE	19600 00660 45600 07001 0 2 65200	0.00	1,725.95 0.00	1,852.88 1,852.87	0.00 5,431.70 5,431.70
		01/23/20 20 1 P100 CK		1,852.88	0.00	3,578.82
		04/29/20 20 2 P100 CK 140641		1,852.87	0.00	1,725.95

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790	25	ROZYCKI, KACPER	Continued			
		08/05/20 20 3 P100 CK		1,725.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
790	DIAZ, YUDELKA & FERNANDEZ, KEY	19600				0.00
26	115 S INMAN AVE	00660 46800		1,757.72	1,886.98	
	AVENEL NJ	07001 0		0.00	1,886.97	5,531.67
	115 S INMAN AVE	2 66400	0.00			5,531.67
		02/04/20 20 1 P100 CK		1,886.98	0.00	3,644.69
		05/01/20 20 2 P100 CK		1,886.97	0.00	1,757.72
		08/05/20 20 3 P100 CK		1,757.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.30	216.30
				Utility Delinquent Int/Pnlty:	2.27	218.57
790	ZAPPOLA, PAUL & MIRIAM	19600				0.00
27	119 S INMAN AVE	00660 46300		1,744.48	1,872.77	
	AVENEL NJ	07001 0		0.00	1,872.77	5,490.02
	119 S INMAN AVE	2 65900	0.00			5,490.02
		01/23/20 20 1 P100 CK		1,872.77	0.00	3,617.25
		05/07/20 20 2 P100 CK		1,872.77	0.00	1,744.48
		08/05/20 20 3 P100 CK		1,744.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.48	342.48
				Utility Delinquent Int/Pnlty:	3.60	346.08
790	SALLEY, ERRIE & KELLIE	19600				0.00
30	133 S INMAN AVE	00660 56100		2,003.91	2,151.27	
	AVENEL NJ	07001 0		0.00	2,151.26	6,306.44
	133 S INMAN AVE	2 75700	0.00			6,306.44
		02/04/20 20 1 P100 CK 517025162		1,219.01	0.00	5,087.43
		05/01/20 20 1 P100 CK		932.26	18.65	4,155.17
		05/01/20 20 2 P100 CK		1,200.35	0.00	2,954.82
		05/26/20 20 2 P100 CK 755565		950.91	0.00	2,003.91
		08/05/20 20 3 P100 CK		2,003.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
790	MYERS, SABRINA S	19600				0.00
31	P O BOX 1541	00660 45200		1,715.37	1,841.51	
	RAHWAY NJ	07065 0		0.00	1,841.50	5,398.38
	139 S INMAN AVE	2 64800	0.00			5,398.38
		02/04/20 20 1 P100 CK		1,841.51	0.00	3,556.87
		05/01/20 20 2 P100 CK		1,841.50	0.00	1,715.37
		08/05/20 20 3 P100 CK		1,715.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86

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790	31	MYERS, SABRINA S	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
790	32	TOBON, JOSE & LILIANA	19600			0.00
		143 S INMAN AVE	00660 53200	1,927.15	2,068.85	
		AVENEL NJ	07001 0	0.00	2,068.85	6,064.85
		143 S INMAN AVE	2 72800	0.00		6,064.85
		02/04/20 20	1 P100 CK	2,068.85	0.00	3,996.00
		05/01/20 20	2 P100 CK	2,068.85	0.00	1,927.15
		08/05/20 20	3 P100 CK	1,927.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
790	33	PROKOPIAK, PATRICK	19900			0.00
		149 S INMAN AVE	49900	1,847.73	1,983.60	
		AVENEL NJ	07001 0	0.00	1,983.59	5,814.92
		149 S INMAN AVE	2 69800	0.00		5,814.92
		10/29/19 20	1 P100 CK 1277	4.71	0.00	5,810.21
			Per Diem Interest:		393.93	6,204.14
			Utility Principal Bal:		331.72	6,535.86
			Utility Delinquent Int/Pnlty:		18.41	6,554.27
790	35	BHATT, HIREN & VAISHALI	24700			0.00
		680 E WOODBRIDGE AVE	00672 98700	3,266.61	3,506.82	
		AVENEL NJ	07001 0	0.00	3,506.82	10,280.25
		680 E WOODBRIDGE AVE	2 123400	0.00		10,280.25
		01/23/20 20	1 P100 CK	3,506.82	0.00	6,773.43
		04/27/20 20	2 P100 CK	3,506.82	0.00	3,266.61
		07/31/20 20	3 P100 CK	3,266.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,091.80	1,091.80
			Utility Delinquent Int/Pnlty:		60.59	1,152.39
790	38	PEPE, MICHAEL & JACKELINE	22500			0.00
		692 E WOODBRIDGE AVE	00660 60200	2,189.21	2,350.20	
		AVENEL NJ	07001 0	0.00	2,350.19	6,889.60
		692 E WOODBRIDGE AVE	2 82700	0.00		6,889.60
		02/04/20 20	1 P100 CK	2,350.20	0.00	4,539.40
		05/01/20 20	2 P100 CK	2,350.19	0.00	2,189.21
		08/05/20 20	3 P100 CK	2,189.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
794.01	1	BOARD OF EDUCATION	271000			0.00
		P O BOX 428 SCHOOL ST	1290800	0.00	0.00	
		WOODBIDGE NJ	07095 0	0.00	0.00	0.00
		230 AVENEL ST	15A 1561800	0.00		0.00
			Per Diem Interest:		0.00	0.00

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794.01	1	BOARD OF EDUCATION	Continued			
			Utility Principal Bal:		2,643.73	2,643.73
795.01 6	BERTHOAS, BEATRIZ & VEGA, JOHN & C 9 N MADISON AVE AVENEL NJ 9 N MADISON AVE	30900 WD001 73800 07001 0 2 104700 187.50 01/30/20 20 1 P100 CK 4469404085 05/04/20 20 2 P100 CK 2846 08/03/20 20 3 P100 CK 4653		2,709.09 0.00 2,912.90 2,912.90 2,709.09	2,912.90 2,912.90 0.00 0.00 0.00	0.00 8,534.89 8,534.89 5,621.99 2,709.09 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
795.02 1.01	DIAS, BENTO G & AMARANTE, MARTA A 6 POCAHONT PL AVENEL NJ 6 POCAHONT PL	26000 77900 07001 0 2 103900 0.00 02/07/20 20 1 P100 CK 3349 06/02/20 20 2 P100 CK 3356 08/18/20 20 3 P100 CK 3365		2,750.41 0.00 2,952.67 2,952.66 2,750.41	2,952.67 2,952.66 0.00 0.00 16.30	0.00 8,655.74 8,655.74 5,703.07 2,750.41 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.06	5.06
			Utility Delinquent Int/Pnlty:		0.05	5.11
795.02 1.02	BENDER PAUL & LORI 14 POCAHONT PL AVENEL NJ 14 POCAHONT PL	26000 00597 55500 07001 0 2 81500 0.00 03/13/20 20 1 P100 CR 3777585191 06/18/20 20 2 P100 CR 3783743103 10/08/20 20 3 P100 CR 3790435075		2,157.44 0.00 2,316.10 2,316.10 2,157.44	2,316.10 2,316.10 31.14 34.85 44.35	0.00 6,789.64 6,789.64 4,473.54 2,157.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
795.02 1.03	PAL, SAT&KAUR, J&DEVI, MANJIT&KUMAR, R 12 POCAHONT PL AVENEL NJ 12 POCAHONT PL	22000 00660 82700 07001 0 2 104700 0.00 03/10/20 20 1 P100 CR 3777365634 04/27/20 20 1 P100 CK 32206945 04/27/20 20 2 P100 CK 32206945 04/27/20 20 2 P100 CK 32206946 04/27/20 20 3 P100 CK 32206945 08/05/20 20 3 P100 CK		2,771.59 0.00 2,547.12 428.28 2,964.69 10.71 166.51 2,605.08	2,975.40 2,975.40 56.48 10.06 0.00 0.00 0.00 0.00	0.00 8,722.39 8,722.39 6,175.27 5,746.99 2,782.30 2,771.59 2,605.08 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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801.01 5	FERNANDEZ, MANUEL & MARISA 660 EAST WOODBRIDGE AVE AVENEL NJ 660 E WOODBRIDGE AVE	25600 00660 64800 07001 0 2 90400	0.00	2,393.04 0.00	2,569.02 2,569.01	0.00 7,531.07 7,531.07
		02/04/20 20 1 P100 CK		2,569.02	0.00	4,962.05
		05/01/20 20 2 P100 CK		2,569.01	0.00	2,393.04
		08/05/20 20 3 P100 CK		2,393.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
801.01 24	CASTILLO, JEANINE & PAIPAY, CESAR 65 SOUTH INMAN AVE AVENEL NJ 65 S INMAN AVE	19600 00660 43600 07001 0 2 63200	0.00	1,673.01 0.00	1,796.04 1,796.04	0.00 5,265.09 5,265.09
		02/04/20 20 1 P100 CK		1,796.04	0.00	3,469.05
		05/01/20 20 2 P100 CK		1,796.04	0.00	1,673.01
		08/05/20 20 3 P100 CK		1,673.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			422.30	422.30
		Utility Delinquent Int/Pnlty:			23.44	445.74
801.01 25	KUSNIR, MILAN 71 S INMAN AVE AVENEL NJ 71 S INMAN AVE	19600 00672 46400 07001 0 2 66000	0.00	1,747.13 0.00	1,875.61 1,875.61	0.00 5,498.35 5,498.35
		01/23/20 20 1 P100 CK		1,875.61	0.00	3,622.74
		04/27/20 20 2 P100 CK		1,875.61	0.00	1,747.13
		07/31/20 20 3 P100 CK		1,747.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
801.01 27	JAMAL, SYED RAFAT 81 S INMAN AVE AVENEL NJ 81 S INMAN AVE	19600 00660 46700 07001 0 2 66300	0.00	1,755.07 0.00	1,884.14 1,884.13	0.00 5,523.34 5,523.34
		01/23/20 20 1 P100 CK		1,884.14	0.00	3,639.20
		05/07/20 20 2 P100 CK		1,884.13	0.00	1,755.07
		08/05/20 20 3 P100 CK		1,755.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
801.01 28	SANCHEZ, MIKI & PICA, FRANK 85 S INMAN AVE AVENEL NJ 85 S INMAN AVE	19600 00660 88500 07001 0 2 108100	0.00	2,861.59 0.00	3,072.02 3,072.02	0.00 9,005.63 9,005.63
		01/23/20 20 1 P100 CK		3,072.02	0.00	5,933.61
		04/17/20 20 2 P100 CK 121592		3,072.02	0.00	2,861.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801.01	28	SANCHEZ, MIKI & PICA, FRANK	Continued			
		04/27/20 20 2 P100 CK		3,072.02	0.00	210.43-
		09/03/20 20 2 J064 refund overpaym		3,072.02	0.00	2,861.59
		08/05/20 20 3 P100 CK		2,861.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
801.01	33	WARTH,RICHARD & VERON, MARIELA				0.00
		22 CLARK PL	19600			
		AVENEL NJ 07001	58500	2,067.44	2,219.47	
		22 CLARK PL	0	0.00	2,219.47	6,506.38
		2 78100	0.00			6,506.38
		05/08/20 20 1 P100 CR 3781390284		2,219.47	67.22	4,286.91
		06/29/20 20 2 P100 CR 3784503074		2,219.47	40.19	2,067.44
		08/13/20 20 3 P100 CK 3274		2,060.65	6.79	6.79
		Per Diem Interest:			0.23	7.02
		Utility Principal Bal:			473.80	480.82
		Utility Delinquent Int/Pnlty:			26.30	507.12
801.01	36	NUNEZ, RUBEN D	19600			0.00
		6901 SHORE RD APT 3B	00660	1,916.55	2,057.49	
		BROOKLYN NY 11209	52800	0.00	2,057.49	6,031.53
		34 CLARK PL	0			6,031.53
		2 72400	0.00			6,031.53
		02/04/20 20 1 P100 CK		2,057.49	0.00	3,974.04
		08/05/20 20 2 P100 CK		1,859.02	57.53	2,115.02
		Per Diem Interest:			51.74	2,166.76
		Utility Principal Bal:			249.78	2,416.54
		Utility Delinquent Int/Pnlty:			2.62	2,419.16
801.01	37	JONES, CATHARINA M	20100 WD001			0.00
		38 CLARK PL	55500	1,938.76	2,085.93	
		AVENEL NJ 07001	0	0.00	2,085.92	6,110.61
		38 CLARK PL	0			6,110.61
		2 75600	187.50			6,110.61
		01/27/20 20 1 P100 CK 5572		2,085.93	0.00	4,024.68
		04/30/20 20 2 P100 CK 5668		2,085.92	0.00	1,938.76
		07/27/20 20 3 P100 CK 5683		1,938.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			460.93	460.93
		Utility Delinquent Int/Pnlty:			4.84	465.77
801.01	38	ANDRE, VITALIEN & FRASER, LETICIA	21200			0.00
		42 CLARK PL	00660	1,988.03	2,134.22	
		AVENEL NJ 07001	53900	0.00	2,134.21	6,256.46
		42 CLARK PL	0			6,256.46
		2 75100	0.00			6,256.46
		02/04/20 20 1 P100 CK		2,134.22	0.00	4,122.24
		05/01/20 20 2 P100 CK		2,134.21	0.00	1,988.03
		08/05/20 20 3 P100 CK		1,988.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			147.16	147.16
		Utility Delinquent Int/Pnlty:			1.55	148.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801.01 43	KISS, FRANK & MARIA 62 CLARK PL AVENEL NJ 62 CLARK PL	22700 45600 07001 0 2 68300	0.00	1,808.02 0.00	1,940.97 1,940.97	0.00 5,689.96
		02/24/20 20 1 P100 CR 3776134157		1,940.97	12.74	3,748.99
		05/04/20 20 2 P100 CR 3780983481		1,940.97	0.00	1,808.02
		08/21/20 20 3 P100 CR 3787733023		1,808.02	9.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
801.02 4	RAMACHANDRA, ANUP G & BAGALI, NAMRATHA 638 E WOODBRIDGE AVE AVENEL NJ 638 E WOODBRIDGE AVE	25000 77300 07001 0 2 102300	0.00	2,708.05 0.00	2,907.20 2,907.19	0.00 8,522.44
		02/04/20 20 1 P100 CK		2,907.20	0.00	5,615.24
		05/01/20 20 2 P100 CK		2,907.19	0.00	2,708.05
		08/05/20 20 3 P100 CK		2,708.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			182.83	182.83
		Utility Delinquent Int/Pnlty:			1.92	184.75
801.02 7	DEBAUN, BRIAN & CASEY 654 E WOODBRIDGE AVE AVENEL NJ 654 E WOODBRIDGE AVE	25400 69600 07001 0 2 95000	0.00	2,514.81 0.00	2,699.75 2,699.74	0.00 7,914.30
		01/23/20 20 1 P100 CK		2,699.75	0.00	5,214.55
		04/27/20 20 2 P100 CK		2,699.74	0.00	2,514.81
		07/31/20 20 3 P100 CK		2,514.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
801.02 9	SZALONTAI, JURAJ 43 N MADISON AVE AVENEL NJ 43 N MADISON AVE	21900 46900 07001 0 2 68800	0.00	1,821.26 0.00	1,955.18 1,955.18	0.00 5,731.62
		02/04/20 20 1 P100 CK		1,955.18	0.00	3,776.44
		05/01/20 20 2 P100 CK		1,955.18	0.00	1,821.26
		08/05/20 20 3 P100 CK		1,821.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
801.03 7	HOFFMAN, ALAN & TERESA 44 N MADISON AVE AVENEL NJ 44 N MADISON AVE	19600 45200 07001 0 2 64800	0.00	1,715.37 0.00	1,841.51 1,841.50	0.00 5,398.38
		02/03/20 20 1 P100 CK 956		1,841.51	0.00	3,556.87
		05/04/20 20 2 P100 CK 962		1,841.50	0.00	1,715.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
801.03	7	HOFFMAN, ALAN & TERESA	Continued			
		08/07/20 20 3 P100 CK 988		1,715.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
801.03	SALVADOR, FELIX J & RITA	19600				0.00
10	56 N MADISON AVE	00597 49800		1,837.13	1,972.24	
	AVENEL NJ	07001 0		0.00	1,972.23	5,781.60
	56 N MADISON AVE	2 69400	0.00			5,781.60
		01/30/20 20 1 P100 CK		1,972.24	0.00	3,809.36
		05/01/20 20 2 P100 CK		1,972.23	0.00	1,837.13
		07/30/20 20 3 P100 CK		1,837.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.95	581.95
			Utility Delinquent Int/Pnlty:		32.30	614.25
801.03	LORENZO,GINA M PICHARDO & RICHARD K	20100	*Lien**Lien*			0.00
12	13 5TH AVE	00660 61800		2,168.03	2,327.46	
	LINDEN NJ	07036 0		0.00	2,327.46	6,822.95
	64 N MADISON AVE	2 81900	0.00			6,822.95
		02/04/20 20 1 P100 CK		1,486.05	0.00	5,336.90
		05/01/20 20 1 P100 CK		841.41	16.83	4,495.49
		05/01/20 20 2 P100 CK		1,469.22	0.00	3,026.27
		06/22/20 20 2 P100 CR 3783943056		858.24	9.73	2,168.03
		08/05/20 20 3 P100 CK		2,168.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
801.03	NIEJAKO, MICHAEL	20800				0.00
17	27 CLARK PL	00660 42100		1,665.07	1,787.52	
	AVENEL NJ	07001 0		0.00	1,787.51	5,240.10
	27 CLARK PL	2 62900	0.00			5,240.10
		02/04/20 20 1 P100 CK		1,787.52	0.00	3,452.58
		05/01/20 20 2 P100 CK		1,787.51	0.00	1,665.07
		08/05/20 20 3 P100 CK		1,665.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		25.44	518.25
801.03	MILANO,ANNA	20700 SC001				0.00
19	19 CLARK PL	59500 WD001		1,998.02	2,154.16	
	AVENEL NJ	07001 0		0.00	2,154.15	6,306.33
	19 CLARK PL	2 80200	375.00			6,306.33
		02/03/20 20 1 P100 CR 3774676166		2,154.16	0.00	4,152.17
		05/19/20 20 2 P100 CR 3781948997		2,154.15	0.00	1,998.02
		08/03/20 20 3 P100 CR 3786645588		1,998.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86

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801.03	19	MILANO, ANNA	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
801.03 20	VALLILLO, MICHAEL & JOSEPHINE 15 CLARK PL AVENEL NJ 15 CLARK PL	19800 SC001 47700 VT001 07001 0 2 67500 375.00 01/28/20 20 1 P100 CK 3867 06/03/20 20 2 P100 CK 3928 07/28/20 20 2 P100 CK 3954 07/28/20 20 3 P100 CK 3954		1,661.84 0.00 1,793.24 0.00 1,777.88 15.36 1,646.06	1,793.24 1,793.24 0.00 15.36 0.42 0.00	0.00 5,248.32 5,248.32 3,455.08 1,677.20 1,661.84 15.78 16.06
			Per Diem Interest:		0.28	
801.03 22	GOVARDHAN GROUP LLC 183 STRAWBERRY HILL AVE WOODBIDGE NJ 53 S INMAN AVE	25700 51300 07095 0 2 77000 0.00 08/17/20 20 1 P100 CK 95308 08/17/20 20 2 P100 CK 95308 08/17/20 20 3 P100 CK 95308		2,038.32 0.00 2,188.21 214.44 2,188.21 115.98 1,974.22	2,188.21 2,188.21 214.44 115.98 16.31 2.08	0.00 6,414.74 6,414.74 4,226.53 2,038.32 64.10 66.18 397.90 416.31
			Utility Principal Bal:		331.72	
			Utility Delinquent Int/Pnlty:		18.41	
807 7	TORRES, OBDULIA 375 HYATT ST AVENEL NJ 375 HYATT ST	18900 78300 07001 0 2 97200 0.00 06/19/20 20 1 P100 CR 3783869418 06/29/20 20 1 P100 CR 3784530244 08/13/20 20 1 P100 CR 3787298625 06/19/20 20 2 P100 CR 3783869418 06/29/20 20 2 P100 CR 3784530244 08/13/20 20 2 P100 CR 3787298625 09/09/20 20 2 P100 CR 3788783601 08/13/20 20 3 P100 CR 3787298625 09/09/20 20 3 P100 CR 3788783601		2,573.04 0.00 0.00 0.00 2,490.29 271.98 0.00 0.00 1,645.83 1,082.98 0.00 0.00	2,762.27 2,762.26 190.60 13.81 5.98 66.29 13.81 60.77 14.51 15.44 33.45	0.00 8,097.57 8,097.57 8,097.57 5,607.28 5,335.30 5,335.30 5,335.30 3,689.47 2,606.49 2,606.49 2,606.49 2,662.53 3,325.97 3,362.79
			Per Diem Interest:		56.04	
			Utility Principal Bal:		663.44	
			Utility Delinquent Int/Pnlty:		36.82	
807 9	RANA, FARDOSE 373 HYATT ST AVENEL NJ 373 HYATT ST	18000 52900 00660 0 07001 0 2 70900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,876.84 0.00 2,014.87 2,014.86 1,876.84	2,014.87 2,014.86 0.00 0.00 0.00	0.00 5,906.57 5,906.57 3,891.70 1,876.84 0.00 0.00 783.48 783.48
			Per Diem Interest:		0.00	
			Utility Principal Bal:		783.48	

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807	9	RANA, FARDOSE	Continued			
			Utility Delinquent Int/Pnlty:		87.38	870.86
807 11	RANA, FARDOSE & AHMAD, SOHAIL 365-367 HYATT ST AVENEL NJ 365-367 HYATT ST	24700 00660 77500 07001 0 2 102200	0.00	2,705.40 0.00	2,904.36 2,904.35	0.00 8,514.11 8,514.11
		01/23/20 20 1 P100 CK		2,904.36	0.00	5,609.75
		05/07/20 20 2 P100 CK		2,904.35	0.00	2,705.40
		08/05/20 20 3 P100 CK		2,705.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.70	504.70
			Utility Delinquent Int/Pnlty:		28.01	532.71
807 15	GLASSMAN, STEVEN T. & ELLEN 30 CALDER CT MARLBORO NJ 386 AVENEL ST	41400 94000 07746 0 4A 135400	0.00	3,584.27 0.00	3,847.84 3,847.84	0.00 11,279.95 11,279.95
		01/21/20 20 1 P100 CK 335		3,847.84	0.00	7,432.11
		05/27/20 20 2 P100 CR 3782319518		3,847.84	0.00	3,584.27
			Per Diem Interest:		111.41	3,695.68
807 17	PADILLA, CRISTIAN 380 AVENEL ST AVENEL NJ 380 AVENEL ST	23200 00660 37400 07001 0 2 60600	0.00	1,604.19 0.00	1,722.15 1,722.15	0.00 5,048.49 5,048.49
		02/04/20 20 1 P100 CK		1,722.15	0.00	3,326.34
		05/01/20 20 2 P100 CK		1,722.15	0.00	1,604.19
		08/05/20 20 3 P100 CK		1,604.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
807 24	CHOPRA, SAM 366 AVENEL ST AVENEL NJ 366 AVENEL ST	18800 00660 52600 07001 0 2 71400	0.00	1,890.08 0.00	2,029.07 2,029.07	0.00 5,948.22 5,948.22
		01/23/20 20 1 P100 CK		2,029.07	0.00	3,919.15
		02/04/20 20 1 J055 NEW 2020 D1 DED		250.00-	0.00	3,669.15
		02/26/20 20 1 J064 RESOLUTION # 6		250.00	0.00	3,919.15
		05/01/20 20 2 P100 CK		2,029.07	0.00	1,890.08
		08/05/20 20 3 P100 CK		1,890.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.20	350.20
			Utility Delinquent Int/Pnlty:		19.44	369.64

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807 26	BARRITTA, ANTONIO & ROSA 23 HILLCREST RD HOLMDEL NJ 362 AVENEL ST	18800 43000 07733 0 2 61800	0.00	1,635.96 0.00	1,756.25 1,756.25	0.00 5,148.46 5,148.46
		02/03/20 20 1 P100 CK 908		1,756.25	0.00	3,392.21
		05/11/20 20 2 P100 CK 983		1,756.25	0.00	1,635.96
		08/03/20 20 3 P100 CK 1046		1,635.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
807 28	MOHAMMAD, NOOR 360 AVENEL ST AVENEL NJ 360 AVENEL ST	19000 54300 00672 0 07001 0 2 73300	0.00	1,940.37 0.00	2,083.07 2,083.06	0.00 6,106.50 6,106.50
		01/23/20 20 1 P100 CK		2,083.07	0.00	4,023.43
		04/27/20 20 2 P100 CK		2,083.06	0.00	1,940.37
		07/31/20 20 3 P100 CK		1,940.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			823.94	823.94
		Utility Delinquent Int/Pnlty:			43.69	867.63
808 1.02	ROMANO, NICHOLAS A 256 DEMOREST AVE AVENEL NJ 256 DEMOREST AVE	16400 26500 00660 0 07001 0 2 42900	0.00	1,135.63 0.00	1,219.15 1,219.15	0.00 3,573.93 3,573.93
		02/04/20 20 1 P100 CK		1,219.15	0.00	2,354.78
		05/01/20 20 2 P100 CK		1,219.15	0.00	1,135.63
		08/05/20 20 3 P100 CK		1,135.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
808 3.012	SCARDIGNO, GINA 395 HYATT ST AVENEL NJ 395 HYATT ST	21900 53600 00672 0 07001 0 2 75500	0.00	1,998.62 0.00	2,145.59 2,145.58	0.00 6,289.79 6,289.79
		01/23/20 20 1 P100 CK		2,145.59	0.00	4,144.20
		04/27/20 20 2 P100 CK		2,145.58	0.00	1,998.62
		07/31/20 20 3 P100 CK		1,998.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			571.91	571.91
		Utility Delinquent Int/Pnlty:			29.78	601.69
808 11.02	ITS GROOMING TIME LLC 14 KILMER DR COLONIA NJ 396 AVENEL ST	38500 43700 07067 0 4A 82200	0.00	2,175.97 0.00	2,335.99 2,335.98	0.00 6,847.94 6,847.94
		02/03/20 20 1 P100 CK 000270		2,335.99	0.00	4,511.95
		04/30/20 20 2 P100 CK 000279		2,335.98	0.00	2,175.97

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808	11.02	ITS GROOMING TIME LLC	Continued			
		08/03/20 20 3 P100 CK 000288		2,175.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.59	314.59
			Utility Delinquent Int/Pnlty:		3.30	317.89
809 3	WISOL, STEVEN & DUDEK, SAMANTHA 427 HYATT ST AVENEL NJ 427 HYATT ST	20600 00660 34000 07001 0 2 54600	0.00	1,445.36 0.00	1,551.64 1,551.64	0.00 4,548.64 4,548.64
		02/04/20 20 1 P100 CK		1,551.64	0.00	2,997.00
		05/01/20 20 2 P100 CK		1,551.64	0.00	1,445.36
		08/04/20 20 3 P100 CK 32217789		1,445.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		200.84	200.84
			Utility Delinquent Int/Pnlty:		2.11	202.95
809 22	BLONDO, PATRICIA 412 AVENEL ST AVENEL NJ 412 AVENEL ST	23200 72700 07001 0 2 95900	0.00	2,538.63 0.00	2,725.32 2,725.32	0.00 7,989.27 7,989.27
		02/03/20 20 1 P100 CK 724		2,725.32	0.00	5,263.95
		06/03/20 20 2 P100 CK 755		2,695.04	30.28	2,568.91
		07/20/20 20 2 P100 CK 773		30.28	0.71	2,538.63
		07/20/20 20 3 P100 CK 773		2,507.64	0.00	30.99
			Per Diem Interest:		0.56	31.55
810 5	CLAMER,V,JOHN H 453 HYATT ST AVENEL NJ 453 HYATT ST	18800 00660 47900 07001 0 2 66700	0.00	1,765.67 0.00	1,895.50 1,895.50	0.00 5,556.67 5,556.67
		01/28/20 20 1 P100 CK 0		1,895.50	0.00	3,661.17
		04/22/20 20 2 P100 CK 0		1,895.50	0.00	1,765.67
			Per Diem Interest:		37.76	1,803.43
			Utility Principal Bal:		165.86	1,969.29
			Utility Delinquent Int/Pnlty:		1.74	1,971.03
810 7	MURUGAN, PREMKUMAR 449 HYATT ST AVENEL NJ 449 HYATT ST	18800 00660 95400 07001 0 2 114200	0.00	3,023.07 0.00	3,245.37 3,245.37	0.00 9,513.81 9,513.81
		11/27/19 20 1 P100 CK 0014917320		0.63	0.00	9,513.18
		02/04/20 20 1 P100 CK		3,244.74	0.00	6,268.44
		05/01/20 20 2 P100 CK		3,245.37	0.00	3,023.07
			Per Diem Interest:		88.68	3,111.75
			Utility Principal Bal:		198.27	3,310.02
			Utility Delinquent Int/Pnlty:		2.08	3,312.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
810 23	RAMIREZ, ALFREDO 440 AVENEL ST AVENEL NJ 440 AVENEL ST	18800 00672 45500 07001 0 2 64300	0.00	1,702.13 0.00	1,827.30 1,827.29	0.00 5,356.72 5,356.72
		01/23/20 20 1 P100 CK		1,827.30	0.00	3,529.42
		04/27/20 20 2 P100 CK		1,827.29	0.00	1,702.13
		07/31/20 20 3 P100 CK		1,702.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			628.30	628.30
		Utility Delinquent Int/Pnlty:			34.87	663.17
812 1	SHAH, SWAPNIL & MIRALI VASANT 511 HYATT ST AVENEL NJ 511 HYATT ST	23200 106200 07001 0 2 129400	0.00	3,425.43 0.00	3,677.34 3,677.33	0.00 10,780.10 10,780.10
		08/12/20 20 1 P100 CK 282087		3,677.34	271.61	7,102.76
		08/12/20 20 2 P100 CK 282087		3,677.33	185.71	3,425.43
		08/12/20 20 3 P100 CK 282087		3,425.43	18.84	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.72	176.72
		Utility Delinquent Int/Pnlty:			2.12	178.84
812 13	510 HIGHLAND GREEN LLC P O BOX 335 MAPLEWOOD NJ 510 AVENEL ST	60000 325000 07040 0 4C 385000	0.00	10,191.59 0.00	10,941.06 10,941.06	0.00 32,073.71 32,073.71
		02/06/20 20 1 P100 CK 402537		10,941.06	0.00	21,132.65
		05/08/20 20 2 P100 CK 403004		10,941.06	0.00	10,191.59
		08/06/20 20 3 P100 CK 403278		10,191.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,166.28	2,166.28
		Utility Delinquent Int/Pnlty:			26.62	2,192.90
814 31	P & P REALTY @ NJ INC 18 RITA CT COLONIA NJ 1348-1352 ST GEORGES AVE	33700 95500 07067 0 4A 129200	0.00	3,420.14 0.00	3,671.65 3,671.65	0.00 10,763.44 10,763.44
		02/06/20 20 1 P100 CK 9221		3,671.65	0.00	7,091.79
		05/07/20 20 2 P100 CK 9228		3,671.65	0.00	3,420.14
		08/10/20 20 3 P100 CK 9234		3,420.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			731.11	731.11
		Utility Delinquent Int/Pnlty:			40.45	771.56
814 33	JPMORGAN CHASE & CO WM5506 AVENEL PO BOX 35605 DALLAS TX 1342 ST GEORGES AVE	80600 00597 286200 75235 17000 4A 349800	0.00	9,259.80 0.00	9,940.73 9,940.73	0.00 29,141.26 29,141.26
		11/20/19 20 1 P100 CK 0021457		43.08	0.00	29,098.18
		02/07/20 20 1 P100 CK 22689		9,897.65	0.00	19,200.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
814	33	JPMORGAN CHASE & CO WM5506 AVENEL	Continued			
		05/06/20 20 2 P100 CK 0023428		9,940.73	0.00	9,259.80
		08/03/20 20 3 P100 CK 0024057		9,259.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,498.95	1,498.95
		Utility Delinquent Int/Pnlty:			83.19	1,582.14
815 15	BROWN, ISADORE & JANE-TRUSTEES 1005 RIVERA DUNES WAY PALMETTO FL 525 AVENEL ST	120600 379400 34221 0 4A 500000	0.00	13,235.84 0.00	14,209.17 14,209.16	0.00 41,654.17
		01/28/20 20 1 P100 CK 0000006183		14,209.17	0.00	27,445.00
		05/08/20 20 2 P100 CK 6160		14,209.16	0.00	13,235.84
		07/28/20 20 3 P100 CK 0000006169		13,235.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,322.34	6,322.34
		Utility Delinquent Int/Pnlty:			304.11	6,626.45
816 4	AVENEL STREET PLAZA LLC 321 MILLBURN AVE STE 9 MILLBURN NJ 495-507 AVENEL ST	90000 00660 255500 07041 0 4A 345500	0.00	9,145.97 0.00	9,818.54 9,818.53	0.00 28,783.04
		05/11/20 20 1 P100 CK 305		0.00	490.93	28,783.04
		05/11/20 20 1 P100 CK 304		9,818.54	0.00	18,964.50
		05/11/20 20 2 P100 CK 304		8,436.35	0.00	10,528.15
		Per Diem Interest:			420.28	10,948.43
		Utility Principal Bal:			8,794.39	19,742.82
		Utility Delinquent Int/Pnlty:			488.09	20,230.91
816 16	SHARMA,MANESH KUMAR & SAVITA MANESH 502 LORD ST AVENEL NJ 502 LORD ST	24900 00660 83300 07001 0 2 108200	0.00	2,864.23 0.00	3,074.87 3,074.86	0.00 9,013.96
		02/04/20 20 1 P100 CK		3,074.87	0.00	5,939.09
		05/01/20 20 2 P100 CK		3,074.86	0.00	2,864.23
		08/05/20 20 3 P100 CK		2,864.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			25.30	25.30
		Utility Delinquent Int/Pnlty:			0.27	25.57
817 17	PATEL,SANJAY, BHARTI,SHREYA & JAY 482 LORD ST AVENEL NJ 482 LORD ST	18800 00660 0 07001 0 1 18800	0.00	497.67 0.00	534.27 534.26	0.00 1,566.20
		02/07/20 20 1 P100 CK 97651		534.27	0.00	1,031.93
		05/01/20 20 2 P100 CK		534.26	0.00	497.67
		08/05/20 20 3 P100 CK		497.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
817 23	UGI, RONALD S 221 PROSPECT AVE AVENEL NJ 221 PROSPECT AVE	18800 39600 07001 0 2 58400	0.00	1,545.95 0.00	1,659.63 1,659.63	0.00 4,865.21
		02/03/20 20 1 P100 CK 161		1,659.63	0.00	3,205.58
		05/21/20 20 2 P100 CK 174		1,659.63	0.00	1,545.95
		05/21/20 20 3 P100 CK 174		0.20	0.00	1,545.75
		08/07/20 20 3 P100 CK 186		1,545.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.95	375.95
		Utility Delinquent Int/Pnlty:			20.86	396.81
818 13.01	HORNING, JR ,FREDERICK W 222 PROSPECT AVE AVENEL NJ 222 PROSPECT AVE	18900 45500 07001 0 2 64400	0.00	1,704.78 0.00	1,830.14 1,830.14	0.00 5,365.06
		01/23/20 20 1 P100 CK		1,830.14	0.00	3,534.92
		04/27/20 20 2 P100 CK		1,830.14	0.00	1,704.78
		07/31/20 20 3 P100 CK		1,704.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
818 19	VELAZQUEZ, JUANITA 450 LORD ST AVENEL NJ 450 LORD ST	18800 41900 07001 0 2 60700	0.00	1,606.83 0.00	1,725.00 1,724.99	0.00 5,056.82
		01/23/20 20 1 P100 CK		1,725.00	0.00	3,331.82
		04/27/20 20 2 P100 CK		1,724.99	0.00	1,606.83
		08/07/20 20 3 P100 CK 7037133723		1,606.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.48	489.48
		Utility Delinquent Int/Pnlty:			48.46	537.94
818 21.01	LINK, SEAN 5727 MAGELLAN WAY APT 103 RALEIGH NC 225 REMSEN AVE	19600 58100 27612 0 2 77700	0.00	2,056.85 0.00	2,208.11 2,208.10	0.00 6,473.06
		02/04/20 20 1 P100 CK		2,208.11	0.00	4,264.95
		05/01/20 20 2 P100 CK		2,208.10	0.00	2,056.85
		08/05/20 20 3 P100 CK		2,056.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			525.30	525.30
		Utility Delinquent Int/Pnlty:			29.16	554.46
819 1	WILLIAMS, GAIL E 433 AVENEL ST AVENEL NJ 433 AVENEL ST	18800 92300 07001 0 4C 111100	0.00	2,941.00 0.00	3,157.28 3,157.28	0.00 9,255.56
		02/04/20 20 1 P100 CK		3,157.28	0.00	6,098.28

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819	1	WILLIAMS, GAIL E	Continued			
		05/01/20 20	2 P100 CK	3,157.28	0.00	2,941.00
		08/05/20 20	3 P100 CK	2,941.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		990.95	990.95
			Utility Delinquent Int/Pnlty:		14.71	1,005.66
819	ADAMS TWO LLC	18800				0.00
5	401 CROWS MILL RD	43700		1,654.48	1,776.15	
	FORDS NJ	08863 0		0.00	1,776.15	5,206.78
	425 AVENEL ST	2 62500	0.00			5,206.78
		02/04/20 20	1 P100 CK 0	1,776.15	0.00	3,430.63
		06/08/20 20	2 P100 CK 0	1,758.71	17.44	1,671.92
		08/04/20 20	2 P100 CK 0	17.44	0.49	1,654.48
		08/04/20 20	3 P100 CK 0	1,636.55	0.00	17.93
			Per Diem Interest:		0.32	18.25
			Utility Principal Bal:		249.76-	231.51-
819	ADAMS ONE LLC	99000				0.00
7	415 AVENEL ST STE A	00597 151000		6,617.92	7,104.59	
	AVENEL NJ	07001 0		0.00	7,104.58	20,827.09
	415 AVENEL ST	4A 250000	0.00			20,827.09
		01/30/20 20	1 P100 CK	7,104.59	0.00	13,722.50
		05/01/20 20	2 P100 CK	7,104.58	0.00	6,617.92
		07/30/20 20	3 P100 CK	6,617.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		480.12	480.12
			Utility Delinquent Int/Pnlty:		5.04	485.16
819	WITKOWSKI, GLORIA	19900				0.00
13.02	222 REMSEN AVE	49500		1,837.13	1,972.24	
	AVENEL NJ	07001 0		0.00	1,972.23	5,781.60
	222 REMSEN AVE	2 69400	0.00			5,781.60
		01/28/20 20	1 P100 CK 4624	1,972.24	0.00	3,809.36
		04/27/20 20	2 P100 CK 4676	1,972.23	0.00	1,837.13
		07/29/20 20	3 P100 CK 4726	1,837.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.40	391.40
			Utility Delinquent Int/Pnlty:		4.11	395.51
819	NAVARRO, OSCAR W & NAVARRO-CABRERA, A	23200				0.00
22	221 DEMOREST AVE	00660 46200		1,837.13	1,972.24	
	AVENEL NJ	07001 0		0.00	1,972.23	5,781.60
	221 DEMOREST AVE	2 69400	0.00			5,781.60
		02/04/20 20	1 P100 CK	1,972.24	0.00	3,809.36
		05/01/20 20	2 P100 CK	1,972.23	0.00	1,837.13
		08/05/20 20	3 P100 CK	1,837.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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821 1.01	EFTOSKI, EFTO & VELIKA 170 KINGWOOD LOCKTOWN RD STOCKTON NJ 381-387 AVENEL ST	42800 105400 08559 0 4A 148200	0.00	3,923.10 0.00	4,211.60 4,211.60	0.00 12,346.30 12,346.30
		02/05/20 20 1 P100 CK 1566		4,211.60	0.00	8,134.70
		05/04/20 20 2 P100 CK 1574		4,211.60	0.00	3,923.10
		08/06/20 20 3 P100 CK 1589		3,923.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			389.05	389.05
		Utility Delinquent Int/Pnlty:			4.09	393.14
821 14	ER/UDC WOODBRIDGE LLC 250 MIRON DR SOUTHLAKE TX 1001 US HIGHWAY 1 & 9	0 0 76092 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,042.06	6,042.06
		Utility Delinquent Int/Pnlty:			335.33	6,377.39
821 18.01	MONROE, TONIA 224 MINNA AVE AVENEL NJ 224 MINNA AVE	18100 41800 07001 0 2 59900	0.00	1,585.65 0.00	1,702.26 1,702.26	0.00 4,990.17 4,990.17
		02/04/20 20 1 P100 CK		1,702.26	0.00	3,287.91
		05/01/20 20 2 P100 CK		1,702.26	0.00	1,585.65
		08/05/20 20 3 P100 CK		1,585.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.95	169.95
		Utility Delinquent Int/Pnlty:			1.78	171.73
821 20.01	VISLOCKY, VIERA 384 LORD ST AVENEL NJ 384 LORD ST	18500 53700 07001 0 2 72200	0.00	1,911.25 0.00	2,051.81 2,051.80	0.00 6,014.86 6,014.86
		02/10/20 20 1 P100 CK 1739		500.00	0.00	5,514.86
		04/30/20 20 1 P100 CK 1747		1,551.80	31.98	3,963.06
		07/06/20 20 1 P100 CS		0.01	0.00	3,963.05
		07/06/20 20 2 P100 CS		933.32	66.68	3,029.73
		07/06/20 20 2 P100 CK 1753		1,118.48	0.00	1,911.25
		09/01/20 20 3 P100 CS		111.37	15.63	1,799.88
		09/01/20 20 3 P100 CK 1756		1,799.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
821 22.01	ROMANO, DENNIS & DONNA 380 LORD ST AVENEL NJ 380 LORD ST	18500 55000 07001 0 2 73500	0.00	1,945.67 0.00	2,088.75 2,088.75	0.00 6,123.17 6,123.17
		02/10/20 20 1 P100 CK 467		2,088.75	0.00	4,034.42

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821	22.01	ROMANO, DENNIS & DONNA	Continued			
		05/19/20 20 2 P100 CK 499		2,088.75	0.00	1,945.67
		08/10/20 20 3 P100 CK 528		1,945.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
822 2	B R M ROUTE 1-35 PLAZA LLC 241 MAIN ST WOODBIDGE NJ 345 AVENEL ST	77000 00597 146300 07095 0 4A 223300	0.00	5,911.12 0.00	6,345.82 6,345.81	0.00 18,602.75 18,602.75
		02/10/20 20 1 P100 CK 33385		6,345.82	0.00	12,256.93
		05/01/20 20 2 P100 CK		6,345.81	0.00	5,911.12
		07/30/20 20 3 P100 CK		5,911.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			569.04	569.04
		Utility Delinquent Int/Pnlty:			5.97	575.01
822 21	MARCOS, ROMEO M & GRACELYN PAREJA 48 LORD ST AVENEL, NJ 48 LORD ST	21000 00660 32100 07001 0 2 53100	0.00	1,405.65 0.00	1,509.01 1,509.01	0.00 4,423.67 4,423.67
		11/07/19 20 1 P100 CK 1458554		0.62	0.00	4,423.05
		02/04/20 20 1 P100 CK		1,508.39	0.00	2,914.66
		05/01/20 20 2 P100 CK		1,509.01	0.00	1,405.65
		08/05/20 20 3 P100 CK		1,405.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
823 9	PALLA,STEPHEN V-TRUSTEES P O BOX 451 MIDDLESEX NJ 579 E WOODBRIDGE AVE	25600 80500 08846 0 2 106100	0.00	2,808.65 0.00	3,015.18 3,015.18	0.00 8,839.01 8,839.01
		02/04/20 20 1 P100 CK 128		3,015.18	0.00	5,823.83
		05/11/20 20 2 P100 CK 132		3,015.18	0.00	2,808.65
		07/29/20 20 3 P100 CK 139		2,808.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
823.01 1344	ADAM INVESTMENTS USA LLC 139 CORREJA AVE ISELIN NJ 527 E WOODBRIDGE AVE	21600 4900 08830 0 2 26500	0.00	701.50 0.00	753.09 753.09	0.00 2,207.68 2,207.68
		02/10/20 20 1 P100 CS		753.09	0.00	1,454.59
		Per Diem Interest:			41.25	1,495.84
		Utility Principal Bal:			331.72	1,827.56
		Utility Delinquent Int/Pnlty:			18.41	1,845.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
823.01 1350	LUZON, JUAN M & DE LUZON, AMARILIS 515 E WOODBRIDGE AVE AVENEL NJ 515 E WOODBRIDGE AVE	21400 00660 51800 07001 0 2 73200	0.00	1,937.72 0.00	2,080.23 2,080.22	0.00 6,098.17 6,098.17
		02/04/20 20 1 P100 CK		2,080.23	0.00	4,017.94
		05/01/20 20 2 P100 CK		2,080.22	0.00	1,937.72
		08/05/20 20 3 P100 CK		1,937.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			663.12	663.12
		Utility Delinquent Int/Pnlty:			65.83	728.95
823.01 1352	WEINSTEIN, MICHAEL 509 E WOODBRIDGE AVE AVENEL NJ 509 E WOODBRIDGE AVE	21200 00660 44500 07001 0 2 65700	0.00	1,739.19 0.00	1,867.09 1,867.08	0.00 5,473.36 5,473.36
		02/04/20 20 1 P100 CK		1,867.09	0.00	3,606.27
		05/01/20 20 2 P100 CK		1,867.08	0.00	1,739.19
		08/05/20 20 3 P100 CK		1,739.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
823.01 1357	RIGHTMIRE, EDWARD JR 501 E WOODBRIDGE AVE AVENEL NJ 501 E WOODBRIDGE AVE	21600 41300 07001 0 2 62900	0.00	1,665.07 0.00	1,787.52 1,787.51	0.00 5,240.10 5,240.10
		Per Diem Interest:			344.79	5,584.89
		Utility Principal Bal:			489.25	6,074.14
		Utility Delinquent Int/Pnlty:			27.16	6,101.30
823.01 1359	BUSINSKI, KARL E 497 E WOODBRIDGE AVE AVENEL NJ 497 E WOODBRIDGE AVE	27600 00660 39000 07001 0 2 66600	0.00	1,763.02 0.00	1,892.66 1,892.66	0.00 5,548.34 5,548.34
		01/23/20 20 1 P100 CK		1,892.66	0.00	3,655.68
		05/07/20 20 2 P100 CK		1,892.66	0.00	1,763.02
		08/05/20 20 3 P100 CK		1,763.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.05	274.05
		Utility Delinquent Int/Pnlty:			2.96	277.01
823.01 1362	FERRALES, LISA 493 E WOODBRIDGE AVE AVENEL NJ 493 E WOODBRIDGE AVE	21800 00660 64900 07001 0 2 86700	0.00	2,295.10 0.00	2,463.87 2,463.87	0.00 7,222.84 7,222.84
		02/04/20 20 1 P100 CK		2,463.87	0.00	4,758.97
		05/01/20 20 2 P100 CK		2,463.87	0.00	2,295.10
		08/05/20 20 3 P100 CK		2,295.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
823.01	1362	FERRALES, LISA	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
823.02	ALVES, ISRAEL COSTA & IGOR	27600				0.00
1	564 JANSEN AVE	00660 46300		1,956.26	2,100.12	
	AVENEL NJ	07001 0		0.00	2,100.11	6,156.49
	564 JANSEN AVE	2 73900	0.00			6,156.49
		02/04/20 20 1 P100 CK		2,100.12	0.00	4,056.37
		05/01/20 20 2 P100 CK		2,100.11	0.00	1,956.26
		08/05/20 20 3 P100 CK		1,956.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		541.80	541.80
			Utility Delinquent Int/Pnlty:		58.43	600.23
823.02	CAVANAUGH, MARYANN & MONACHINO, JANE	27600				0.00
8	548 JANSEN AVE	46300		1,956.26	2,100.12	
	AVENEL NJ	07001 0		0.00	2,100.11	6,156.49
	548 JANSEN AVE	2 73900	0.00			6,156.49
		02/12/20 20 1 P100 CR 3775442633		2,100.12	6.97	4,056.37
		05/20/20 20 2 P100 CK 1870		2,100.11	0.00	1,956.26
		08/20/20 20 3 P100 CR 3787714857		1,956.26	10.66	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		469.38	469.38
			Utility Delinquent Int/Pnlty:		24.81	494.19
823.02	SALERNO, MARIE BANACH	22400				0.00
20	522 JANSEN AVE	0		592.97	636.57	
	AVENEL NJ	07001 0		0.00	636.57	1,866.11
	213 JANSEN AVE	1 22400	0.00			1,866.11
		02/10/20 20 1 P100 CK 2691		636.57	0.00	1,229.54
		06/11/20 20 2 P100 CK 2660		630.91	5.66	598.63
		08/10/20 20 2 P100 CK 2699		5.66	0.07	592.97
		08/10/20 20 3 P100 CK 2699		587.24	0.00	5.73
			Per Diem Interest:		0.10	5.83
823.02	SALERNO, CARMINE & MARIE	20400				0.00
22	522 JANSEN AVE	101100		3,216.32	3,452.83	
	AVENEL NJ	07001 0		0.00	3,452.82	10,121.97
	522 JANSEN AVE	2 121500	0.00			10,121.97
		02/10/20 20 1 P100 CK 2685		843.16	0.00	9,278.81
		06/11/20 20 1 P100 CK 2659		2,015.48	115.46	7,263.33
		08/10/20 20 1 P100 CK 2700		594.19	17.53	6,669.14
		06/11/20 20 2 P100 CK 2659		0.00	69.06	6,669.14
		08/10/20 20 2 P100 CK 2700		2,102.74	101.86	4,566.40
			Per Diem Interest:		178.86	4,745.26
			Utility Principal Bal:		535.60	5,280.86
			Utility Delinquent Int/Pnlty:		29.72	5,310.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
823.02 24	FERRARO, RICHARD & ROCCO 518 JANSEN AVE AVENEL NJ 518 JANSEN AVE	21800 00660 35000 07001 0 2 56800	0.00	1,503.60 0.00	1,614.16 1,614.16	0.00 4,731.92 4,731.92
		09/09/19 20 1 P100 CK 193255		84.61	0.00	4,647.31
		01/23/20 20 1 P100 CK		1,529.55	0.00	3,117.76
		05/08/20 20 2 P100 CK 410391996		1,614.16	0.00	1,503.60
		08/05/20 20 3 P100 CK		1,503.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
823.02 28	VIVINETTO, STEVEN A 510 JANSEN AVE AVENEL NJ 510 JANSEN AVE	21700 00660 43700 07001 0 2 65400	0.00	1,731.25 0.00	1,858.56 1,858.56	0.00 5,448.37 5,448.37
		02/04/20 20 1 P100 CK		1,858.56	0.00	3,589.81
		05/01/20 20 2 P100 CK		1,858.56	0.00	1,731.25
		08/05/20 20 3 P100 CK		1,731.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
823.02 42	NEKARDA, MARGARET M 482 JANSEN AVE AVENEL NJ 482 JANSEN AVE	21400 00660 44100 07001 0 2 65500	0.00	1,733.90 0.00	1,861.41 1,861.40	0.00 5,456.71 5,456.71
		02/04/20 20 1 P100 CK		1,861.41	0.00	3,595.30
		05/01/20 20 2 P100 CK		1,861.40	0.00	1,733.90
		08/05/20 20 3 P100 CK		1,733.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
823.02 44	JAGODKA, ROBERT & HALINA 480 JANSEN AVE AVENEL NJ 480 JANSEN AVE	21200 66000 07001 0 2 87200	0.00	2,308.32 0.00	2,478.09 2,478.08	0.00 7,264.49 7,264.49
		02/26/20 20 1 P100 CS		2,478.09	20.56	4,786.40
		Per Diem Interest:			234.12	5,020.52
		Utility Principal Bal:			165.86	5,186.38
		Utility Delinquent Int/Pnlty:			1.74	5,188.12
823.02 46	CASLEY, SANJAY & MEENU 476 JANSEN AVE AVENEL NJ 476 JANSEN AVE	21200 00597 40500 07001 0 2 61700	0.00	1,633.31 0.00	1,753.41 1,753.41	0.00 5,140.13 5,140.13
		01/22/20 20 1 P100 CK 298418		1,753.41	0.00	3,386.72
		05/01/20 20 2 P100 CK		1,753.41	0.00	1,633.31
		07/30/20 20 3 P100 CK		1,633.31	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
823.02	46	CASLEY, SANJAY & MEENU	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		520.15	520.15
			Utility Delinquent Int/Pnlty:		28.87	549.02
823.02	VASQUEZ, PABLO & WIESE, SHANNON	21000				0.00
48	472 JANSEN AVE	00660 50700		1,898.02	2,037.60	
	AVENEL NJ	07001 0		0.00	2,037.59	5,973.21
	472 JANSEN AVE	2 71700	0.00			5,973.21
		02/04/20 20 1 P100 CK		2,037.60	0.00	3,935.61
		05/01/20 20 2 P100 CK		2,037.59	0.00	1,898.02
		08/05/20 20 3 P100 CK		1,898.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.01	265.01
			Utility Delinquent Int/Pnlty:		2.88	267.89
823.02	SEMMENS, BRIAN & DONNA	26200				0.00
52	460 JANSEN AVE	00660 74600		2,668.35	2,864.57	
	AVENEL NJ	07001 0		0.00	2,864.56	8,397.48
	460 JANSEN AVE	2 100800	0.00			8,397.48
		02/04/20 20 1 P100 CK		2,864.57	0.00	5,532.91
		05/01/20 20 2 P100 CK		2,864.56	0.00	2,668.35
		08/05/20 20 3 P100 CK		2,668.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
824	LAPIRA, WILLIAM M	20000				0.00
25.01	561 JANSEN AVE	00660 54400		1,969.49	2,114.33	
	AVENEL NJ	07001 0		0.00	2,114.32	6,198.14
	561 JANSEN AVE	2 74400	0.00			6,198.14
		02/04/20 20 1 P100 CK		2,114.33	0.00	4,083.81
		05/01/20 20 2 P100 CK		2,114.32	0.00	1,969.49
		08/05/20 20 3 P100 CK		1,969.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		545.57	545.57
			Utility Delinquent Int/Pnlty:		55.27	600.84
824	MILLER, ELVERT & LATISHA	21700 VT001				0.00
41	531 JANSEN AVE	00660 80900		2,653.50	2,853.22	
	AVENEL NJ	07001 0		0.00	2,853.22	8,359.94
	531 JANSEN AVE	2 102600	187.50			8,359.94
		02/04/20 20 1 P100 CK		2,853.22	0.00	5,506.72
		05/01/20 20 2 P100 CK		2,853.22	0.00	2,653.50
		08/05/20 20 3 P100 CK		2,653.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		715.85	715.85
			Utility Delinquent Int/Pnlty:		39.73	755.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
825 8	ZAMOR, ANNICIA 200 MINNA AVE AVENEL NJ 200 MINNA AVE	20000 00660 54700 07001 0 2 74700	0.00	1,977.44 0.00	2,122.85 2,122.85	0.00 6,223.14 6,223.14
		02/04/20 20 1 P100 CK		2,122.85	0.00	4,100.29
		05/01/20 20 2 P100 CK		2,122.85	0.00	1,977.44
		08/05/20 20 3 P100 CK		1,977.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.10	175.10
			Utility Delinquent Int/Pnlty:		1.84	176.94
825 15	JACQUES, HAROLD JR & PATRICIA 188 MINNA AVE AVENEL NJ 188 MINNA AVE	24800 43300 07001 0 2 68100	0.00	1,802.72 0.00	1,935.29 1,935.29	0.00 5,673.30 5,673.30
		02/10/20 20 1 P100 CK 836		435.29	0.00	5,238.01
		03/09/20 20 1 P100 CK 839		787.33	12.67	4,450.68
		04/08/20 20 1 P100 CK 847		395.41	4.59	4,055.27
		05/26/20 20 1 P100 CK 850		317.26	3.38	3,738.01
		05/26/20 20 2 P100 CK 850		535.29	0.00	3,202.72
		07/08/20 20 2 P100 CK 855		879.16	20.84	2,323.56
		08/19/20 20 2 P100 CK 863		520.84	4.75	1,802.72
		08/19/20 20 3 P100 CK 863		313.08	11.33	1,489.64
		09/03/20 20 3 P100 CK 867		689.57	10.43	800.07
			Per Diem Interest:		19.60	819.67
			Utility Principal Bal:		194.04	1,013.71
			Utility Delinquent Int/Pnlty:		2.22	1,015.93
826 5	NILSSON, KAROLYN 204 DEMOREST AVE AVENEL NJ 204 DEMOREST AVE	18000 40000 07001 0 2 58000	0.00	1,535.36 0.00	1,648.26 1,648.26	0.00 4,831.88 4,831.88
		02/24/20 20 1 P100 CR 3776139873		1,648.26	9.37	3,183.62
		05/04/20 20 2 P100 CR 3781017118		1,648.26	0.00	1,535.36
		08/24/20 20 3 P100 CR 3787794733		1,535.36	8.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39
826 7	CARRERA, RODRIGO & CORREA, LIGIA 202 DEMOREST AVE AVENEL NJ 202 DEMOREST AVE	18000 00660 98600 07001 0 2 116600	0.00	3,086.60 0.00	3,313.58 3,313.57	0.00 9,713.75 9,713.75
		02/04/20 20 1 P100 CK		3,313.58	0.00	6,400.17
		05/01/20 20 2 P100 CK		3,313.57	0.00	3,086.60
		08/05/20 20 3 P100 CK		3,086.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
826 13	KARATAS, UGUR 190 DEMOREST AVE AVENEL NJ 190 DEMOREST AVE	22200 00660 46300 07001 0 2 68500	0.00	1,813.32 0.00	1,946.66 1,946.65	0.00 5,706.63 5,706.63
		02/04/20 20 1 P100 CK		1,946.66	0.00	3,759.97
		05/01/20 20 2 P100 CK		1,946.65	0.00	1,813.32
		08/05/20 20 3 P100 CK		1,813.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			536.79	536.79
		Utility Delinquent Int/Pnlty:			57.48	594.27
826 20	SANTALLA, ROBERT 178 DEMOREST AVE AVENEL NJ 178 DEMOREST AVE	18500 34600 07001 0 2 53100	0.00	1,405.65 0.00	1,509.01 1,509.01	0.00 4,423.67 4,423.67
		05/26/20 20 1 P100 CK 3629406		0.00	95.82	4,423.67
		05/26/20 20 2 P100 CK 3629406		0.00	27.92	4,423.67
		Per Diem Interest:			296.11	4,719.78
		Utility Principal Bal:			784.86	5,504.64
		Utility Delinquent Int/Pnlty:			8.24	5,512.88
826 22	MCLAUGHLIN, CHRISTOPHER J & BRIAN J 172 DEMOREST AVE AVENEL NJ 172 DEMOREST AVE	22700 59900 07001 0 2 82600	0.00	2,186.56 0.00	2,347.36 2,347.35	0.00 6,881.27 6,881.27
		02/11/20 20 1 P100 CK 357		2,347.36	0.00	4,533.91
		06/01/20 20 2 P100 CK 358		2,347.35	0.00	2,186.56
		08/11/20 20 3 P100 CK 135		2,186.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
826 47	SCHNEPF, ADELE M 169 MINNA AVE AVENEL NJ 169 MINNA AVE	18500 42900 07001 0 2 61400	0.00	1,625.36 0.00	1,744.89 1,744.88	0.00 5,115.13 5,115.13
		01/30/20 20 1 P100 CK 2236		1,744.89	0.00	3,370.24
		04/20/20 20 2 P100 CK 2253		1,744.88	0.00	1,625.36
		07/20/20 20 3 P100 CK 2268		1,625.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.85	303.85
		Utility Delinquent Int/Pnlty:			3.19	307.04
827 1	FAHMY, MINA R 214 REMSEN AVE AVENEL NJ 214 REMSEN AVE	24000 00660 42400 07001 0 2 66400	0.00	1,757.72 0.00	1,886.98 1,886.97	0.00 5,531.67 5,531.67
		02/04/20 20 1 P100 CK		1,886.98	0.00	3,644.69
		05/01/20 20 2 P100 CK		1,886.97	0.00	1,757.72
		08/05/20 20 3 P100 CK		1,757.72	0.00	0.00

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827	1	FAHMY, MINA R	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		473.80	473.80
			Utility Delinquent Int/Pnlty:		26.30	500.10
827 29	OSTROWSKI, ROBERT & KARINA 205 DEMAREST AVE AVENEL NJ 205 DEMOREST AVE	19400 00660 39000 07001 0 2 58400	0.00	1,545.95 0.00	1,659.63 1,659.63	0.00 4,865.21 4,865.21
		02/04/20 20 1 P100 CK		1,659.63	0.00	3,205.58
		05/01/20 20 2 P100 CK		1,659.63	0.00	1,545.95
		08/05/20 20 3 P100 CK		1,545.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.25	283.25
			Utility Delinquent Int/Pnlty:		2.97	286.22
827 37	COHORSKY, BARRY 2 CADENCE CT MORRISTOWN NJ 187 DEMOREST AVE	24000 81000 07960 0 2 105000	0.00	2,779.53 0.00	2,983.93 2,983.92	0.00 8,747.38 8,747.38
		02/12/20 20 1 P100 CK 1726		2,972.10	11.83	5,775.28
		07/24/20 20 1 P100 CK 162		11.83	0.96	5,763.45
		07/24/20 20 2 P100 CK 162		2,642.91	123.83	3,120.54
			Per Diem Interest:		127.57	3,248.11
			Utility Principal Bal:		331.72	3,579.83
			Utility Delinquent Int/Pnlty:		3.48	3,583.31
827 40	CSELOVSKY, JOLAN 181 DEMOREST AVE AVENEL NJ 181 DEMOREST AVE	24000 SC001 70900 07001 0 2 94900	187.50	2,449.66 0.00	2,634.41 2,634.40	0.00 7,718.47 7,718.47
		01/28/20 20 1 P100 CK 3118		2,634.41	0.00	5,084.06
		06/11/20 20 2 P100 CK 3106		2,598.38	36.02	2,485.68
		07/23/20 20 2 P100 CK 3200		36.02	0.76	2,449.66
		07/23/20 20 3 P100 CK 3200		2,412.88	0.00	36.78
			Per Diem Interest:		0.66	37.44
827 43	SCHWEITZER, SUSAN 173 DEMOREST AVE WOODBIDGE NJ 173 DEMOREST AVE	27800 59700 07001 0 2 87500	0.00	2,316.28 0.00	2,486.61 2,486.60	0.00 7,289.49 7,289.49
		01/17/20 20 1 P100 CK 359407		2,486.61	0.00	4,802.88
		04/24/20 20 2 P100 CK 034149		2,486.60	0.00	2,316.28
		07/24/20 20 3 P100 CK 034270		2,316.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
827 46.02	KANE, IV EDWARD M 169 DEMOREST AVE AVENEL NJ 169 DEMOREST AVE	20300 56400 07001 0 4A 76700	0.00	2,030.38 0.00	2,179.69 2,179.69	0.00 6,389.76 6,389.76
		02/03/20 20 1 P100 CK 005300		2,179.69	0.00	4,210.07
		04/29/20 20 2 P100 CK 005384		2,179.69	0.00	2,030.38
		07/29/20 20 3 P100 CK 005476		2,030.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.87	393.87
		Utility Delinquent Int/Pnlty:			4.14	398.01
828 1	PEREZ, CANDIDO & NIURKA 212 PROSPECT AVE AVENEL NJ 212 PROSPECT AVE	24000 130000 07001 0 2 154000	0.00	4,076.64 0.00	4,376.42 4,376.42	0.00 12,829.48 12,829.48
		12/09/19 20 1 P100 CK 5744		1.09	0.00	12,828.39
		02/05/20 20 1 P100 CK 590		2,189.00	0.00	10,639.39
		02/05/20 20 1 P100 CK 4399		2,189.00	0.00	8,450.39
		08/25/20 20 1 J063 move credit		2.67	0.00	8,453.06
		05/08/20 20 2 P100 CK 4540		2,189.00	0.00	6,264.06
		05/08/20 20 2 P100 CK 599		2,188.90	0.00	4,075.16
		08/25/20 20 2 J063 move credit		1.48	0.00	4,076.64
		08/03/20 20 3 P100 CK 687		2,040.00	0.00	2,036.64
		08/03/20 20 3 P100 CK 4637		2,036.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			380.89	380.89
		Utility Delinquent Int/Pnlty:			4.00	384.89
828 9	IBARRA, WALTER & ROCIO HERNANDEZ- 200 PROSPECT AVE AVENEL NJ 200 PROSPECT AVE	19400 29600 07001 0 2 49000	0.00	1,297.11 0.00	1,392.50 1,392.50	0.00 4,082.11 4,082.11
		02/04/20 20 1 P100 CK		1,392.50	0.00	2,689.61
		05/01/20 20 2 P100 CK		1,392.50	0.00	1,297.11
		08/05/20 20 3 P100 CK		1,297.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			576.80	576.80
		Utility Delinquent Int/Pnlty:			32.01	608.81
828 14	CASPER, JEFFREY 190 PROSPECT AVE AVENEL NJ 190 PROSPECT AVE	19400 59000 07001 0 2 78400	0.00	2,075.38 0.00	2,228.00 2,227.99	0.00 6,531.37 6,531.37
		02/11/20 20 1 P100 CK 915		2,228.00	0.00	4,303.37
		06/05/20 20 2 P100 CK 787		2,204.28	23.71	2,099.09
		08/10/20 20 2 P100 CK 802		23.71	0.77	2,075.38
		08/10/20 20 3 P100 CK 802		2,050.90	0.00	24.48
		Per Diem Interest:			0.44	24.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
828 22.02	NAUMENKO, MARIA 450 WYLIE ST AVENEL NJ 450 WYLIE ST	28700 63500 07001 0 2 92200	0.00	2,440.68 0.00	2,620.18 2,620.17	0.00 7,681.03
		02/18/20 20 1 P100 CR 3775679601		2,620.18	15.19	5,060.85
		06/26/20 20 2 P100 CR 3784293107		2,620.17	49.13	2,440.68
		08/19/20 20 3 P100 CR 3787600511		2,440.68	14.47	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
828 27	ANGLIN, MARY ANN 209 REMSEN AVE AVENEL NJ 209 REMSEN AVE	19400 78800 07001 0 2 98200	0.00	2,599.52 0.00	2,790.68 2,790.68	0.00 8,180.88
		05/28/20 20 1 P100 CK 10129672		0.00	177.21	8,180.88
		05/28/20 20 2 P100 CK 10129672		0.00	51.63	8,180.88
		06/30/20 20 2 J076 year end penalt		685.90	0.00	8,866.78
		Per Diem Interest:			892.24	9,759.02
		Utility Principal Bal:			492.81	10,251.83
		Utility Delinquent Int/Pnlty:			25.28	10,277.11
828 29	BODI, LAUREN N & QUILLA, PETER G 207 REMSEN AVE AVENEL NJ 207 REMSEN AVE	19400 79200 07001 0 2 98600	0.00	2,610.11 0.00	2,802.05 2,802.05	0.00 8,214.21
		02/04/20 20 1 P100 CK		2,802.05	0.00	5,412.16
		05/01/20 20 2 P100 CK		2,802.05	0.00	2,610.11
		08/05/20 20 3 P100 CK		2,610.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			505.38	505.38
		Utility Delinquent Int/Pnlty:			3.71	509.09
828 37	COUSO, MIGUEL & MARIA 191 REMSEN AVE AVENEL NJ 191 REMSEN AVE	24000 114800 07001 0 2 138800	0.00	3,674.27 0.00	3,944.47 3,944.46	0.00 11,563.20
		02/04/20 20 1 P100 CK		3,944.47	0.00	7,618.73
		05/01/20 20 2 P100 CK		3,944.46	0.00	3,674.27
		08/05/20 20 3 P100 CK		3,674.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			635.03	635.03
		Utility Delinquent Int/Pnlty:			63.26	698.29
828 43.02	ALCANTARA, TIARA & ABABON, FATIMA 177 REMSEN AVE AVENEL NJ 177 REMSEN AVE	15400 69600 07001 0 2 85000	0.00	2,250.09 0.00	2,415.56 2,415.56	0.00 7,081.21
		02/04/20 20 1 P100 CK		2,415.56	0.00	4,665.65
		05/01/20 20 2 P100 CK		2,415.56	0.00	2,250.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
828	43.02	ALCANTARA, TIARA & ABABON, FATIMA	Continued				
		08/05/20 20	3 P100 CK		2,250.09	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.52	172.52
					Utility Delinquent Int/Pnlty:	1.81	174.33
829	GALLAGHER, MAUREEN & NOEL G	19400					0.00
15	188 WOODRUFF AVE	00660	72800		2,440.68	2,620.18	
	AVENEL NJ	07001	0		0.00	2,620.17	7,681.03
	188 WOODRUFF AVE	2	92200	0.00			7,681.03
		02/04/20 20	1 P100 CK		2,620.18	0.00	5,060.85
		05/01/20 20	2 P100 CK		2,620.17	0.00	2,440.68
		08/05/20 20	3 P100 CK		2,440.68	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	500.99	500.99
					Utility Delinquent Int/Pnlty:	49.55	550.54
829	CALLOWAY, ANTHONY & AYALA, KAREN	28700					0.00
21	81 WYLIE ST	00660	63900		2,451.28	2,631.54	
	AVENEL NJ	07001	0		0.00	2,631.53	7,714.35
	81 WYLIE ST	2	92600	0.00			7,714.35
		02/04/20 20	1 P100 CK		2,631.54	0.00	5,082.81
		05/01/20 20	2 P100 CK		2,631.53	0.00	2,451.28
		08/05/20 20	3 P100 CK		2,451.28	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	905.65	905.65
					Utility Delinquent Int/Pnlty:	20.45	926.10
829	SZYRWIEL, EDWARD JR	19400					0.00
25	215 PROSPECT AVE	00672	76400		2,535.99	2,722.48	
	AVENEL NJ	07001	0		0.00	2,722.47	7,980.94
	215 PROSPECT AVE	2	95800	0.00			7,980.94
		01/23/20 20	1 P100 CK		2,722.48	0.00	5,258.46
		04/27/20 20	2 P100 CK		2,722.47	0.00	2,535.99
		07/31/20 20	3 P100 CK		2,535.99	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	303.85	303.85
					Utility Delinquent Int/Pnlty:	3.19	307.04
829	GUINTO, LEILANI & VILLALUNA, WILSON	19400					0.00
31	203 PROSPECT AVE	00660	112300		3,486.32	3,742.70	
	AVENEL NJ	07001	0		0.00	3,742.69	10,971.71
	203 PROSPECT AVE	2	131700	0.00			10,971.71
		02/04/20 20	1 P100 CK		3,742.70	0.00	7,229.01
		05/01/20 20	2 P100 CK		3,742.69	0.00	3,486.32
		08/05/20 20	3 P100 CK		3,486.32	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	242.05	242.05
					Utility Delinquent Int/Pnlty:	2.54	244.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
829 33	TOWNSEND, LANDIS & RUSSELL, TONY 197 PROSPECT AVE AVENEL NJ 197 PROSPECT AVE	24000 SC001 05685 60800 07001 0 2 84800 187.50		2,182.31 0.00	2,347.37 2,347.37	0.00 6,877.05 6,877.05
		01/27/20 20 1 P100 CK 022403		2,347.37	0.00	4,529.68
		05/05/20 20 2 P100 CK 022842		2,347.37	0.00	2,182.31
		06/17/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,432.31
		07/24/20 20 3 P100 CK 023297		2,182.31	0.00	250.00
		Per Diem Interest:			0.00	250.00
		Utility Principal Bal:			282.66	532.66
		Utility Delinquent Int/Pnlty:			3.48	536.14
829 39	CRANCE, DAVID 185 PROSPECT AVE AVENEL NJ 185 PROSPECT AVE	24000 00660 44500 07001 0 2 68500 0.00		1,813.32 0.00	1,946.66 1,946.65	0.00 5,706.63 5,706.63
		02/04/20 20 1 P100 CK		1,946.66	0.00	3,759.97
		05/01/20 20 2 P100 CK		1,946.65	0.00	1,813.32
		08/05/20 20 3 P100 CK		1,813.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
830 1	KOMAR, MACIEJ & ROSZKOWSKA, KINGA K 222 THORPE AVE AVENEL NJ 222 THORPE AVE	24300 00660 39200 07001 0 2 63500 0.00		1,680.96 0.00	1,804.57 1,804.56	0.00 5,290.09 5,290.09
		02/04/20 20 1 P100 CK		1,804.57	0.00	3,485.52
		05/01/20 20 2 P100 CK		1,804.56	0.00	1,680.96
		08/05/20 20 3 P100 CK		1,680.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
830 4	SHI, PETER & HA, ESTHAR 320 WARRENVILLE RD GREENBROOK NJ 216 THORPE AVE	15200 00660 69900 08812 0 2 85100 0.00		2,252.74 0.00	2,418.40 2,418.40	0.00 7,089.54 7,089.54
		02/04/20 20 1 P100 CK		2,418.40	0.00	4,671.14
		05/01/20 20 2 P100 CK		2,418.40	0.00	2,252.74
		08/05/20 20 3 P100 CK		2,252.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			999.10	999.10
		Utility Delinquent Int/Pnlty:			55.45	1,054.55
830 16	PENN, MARGARET K & SKIBINSKA, IZABELA J 207 WOODRUFF AVE AVENEL NJ 207 WOODRUFF AVE	22200 00660 50000 07001 0 2 72200 0.00		1,911.25 0.00	2,051.81 2,051.80	0.00 6,014.86 6,014.86
		01/23/20 20 1 P100 CK		2,051.81	0.00	3,963.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
830	16	PENN,MARGARET K&SKIBINSKA,IZABELA J Continued				
		05/07/20 20 2 P100 CK		2,051.80	0.00	1,911.25
		08/05/20 20 3 P100 CK		1,911.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
830	SMITH, IAISHIA JACOBS & MARQUIS	18200				0.00
19	199 WOODRUFF AVE	00660 51500		1,845.08	1,980.76	
	AVENEL NJ 07001 0			0.00	1,980.76	5,806.60
	199 WOODRUFF AVE	2 69700 0.00				5,806.60
		02/04/20 20 1 P100 CK		1,980.76	0.00	3,825.84
		05/01/20 20 2 P100 CK		1,980.76	0.00	1,845.08
		08/05/20 20 3 P100 CK		1,845.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
831	MABEL REALTY LLC	147000				0.00
3	1286 ST GEORGES AVE	173000		8,470.93	9,093.87	
	AVENEL NJ 07001 0			0.00	9,093.87	26,658.67
	1286 ST GEORGES AVE	4A 320000 0.00				26,658.67
		02/10/20 20 1 P100 CR 3775303065		9,093.87	0.00	17,564.80
		06/02/20 20 2 P100 CR 3782706265		8,965.84	128.03	8,598.96
		08/10/20 20 2 P100 CR 3787114766		128.03	4.35	8,470.93
		08/10/20 20 3 P100 CR 3787114766		8,338.55	0.00	132.38
		Per Diem Interest:			2.38	134.76
831	BUTT, TARIQ & AFSHAN, SAHER	19400				0.00
53	35 THORPE AVE	00660 49800		1,831.84	1,966.55	
	AVENEL NJ 07001 0			0.00	1,966.55	5,764.94
	35 THORPE AVE	2 69200 0.00				5,764.94
		01/23/20 20 1 P100 CK		1,966.55	0.00	3,798.39
		05/07/20 20 2 P100 CK		1,966.55	0.00	1,831.84
		08/05/20 20 3 P100 CK		1,831.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			489.25	489.25
		Utility Delinquent Int/Pnlty:			27.16	516.41
832	COCCHIA, JOHN M & STEPHANIE	52500				0.00
5	1232 ST GEORGES AVE	86300		3,674.27	3,944.47	
	AVENEL NJ 07001 0			0.00	3,944.46	11,563.20
	1228 ST GEORGES AVE	4A 138800 0.00				11,563.20
		12/12/19 20 1 P100 CK 0		21.87	0.00	11,541.33
		02/10/20 20 1 P100 CK 0		3,922.60	0.00	7,618.73
		05/29/20 20 2 P100 CK 0		3,944.46	0.00	3,674.27
		08/18/20 20 3 P100 CR 3787545501		3,674.27	24.15	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			706.30	706.30
		Utility Delinquent Int/Pnlty:			7.42	713.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
832 10	ST GEORGE ASSOCIATES LLC P O BOX 803 EDISON NJ 1210-1216 ST GEORGES AVE	140000 232200 08817 0 4A 372200	0.00	9,852.75 0.00	10,577.31 10,577.30	0.00 31,007.36
		02/07/20 20 1 P100 CK 1486		10,577.31	0.00	20,430.05
		06/10/20 20 2 P100 CK 1496		10,387.29	190.01	10,042.76
		08/13/20 20 2 P100 CK 1502		190.01	5.99	9,852.75
		08/13/20 20 3 P100 CK 1502		9,597.63	59.12	255.12
		Per Diem Interest:			8.80	263.92
		Utility Principal Bal:			3,877.96	4,141.88
		Utility Delinquent Int/Pnlty:			3.88	4,145.76
832 16	JENNRUSSCO LLC 735 GEORGES RD NORTH BRUNSWICK NJ 1206 ST GEORGES AVE	35000 57000 08902 0 4A 92000	0.00	2,435.39 0.00	2,614.49 2,614.49	0.00 7,664.37
		12/16/19 20 1 P100 CK 995062		22.65	0.00	7,641.72
		02/03/20 20 1 P100 CK 0		2,591.84	0.00	5,049.88
		04/28/20 20 2 P100 CK 0		2,614.49	0.00	2,435.39
		08/05/20 20 3 P100 CK 0		2,435.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.56	342.56
		Utility Delinquent Int/Pnlty:			3.60	346.16
832 100	HARRI-DAS, STEVE & TIRADAI 129 THORPE AVE AVENEL NJ 129 THORPE AVE	27000 103700 07001 0 2 130700	0.00	3,459.85 0.00	3,714.28 3,714.27	0.00 10,888.40
		02/03/20 20 1 P100 CR 3774713313		3,714.28	0.00	7,174.12
		05/14/20 20 2 P100 CR 3781717996		3,714.27	0.00	3,459.85
		08/07/20 20 3 P100 CR 3786958080		3,459.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
834 1.03	COMPLIDO, MARILOU & ARNOLD I 453 WYLIE ST AVENEL NJ 453 WYLIE ST	18000 47800 07001 0 2 65800	0.00	1,741.84 0.00	1,869.93 1,869.92	0.00 5,481.69
		02/04/20 20 1 P100 CK		1,869.93	0.00	3,611.76
		05/01/20 20 2 P100 CK		1,869.92	0.00	1,741.84
		08/05/20 20 3 P100 CK		1,741.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			437.75	437.75
		Utility Delinquent Int/Pnlty:			24.30	462.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
834 11	CRUZ, MAIKOL A & BONILLA, YULIED 142 PROSPECT AVE AVENEL NJ 142 PROSPECT AVE	19400 00660 76300 07001 0 2 95700	0.00	2,533.34 0.00	2,719.64 2,719.63	0.00 7,972.61 7,972.61
		02/04/20 20 1 P100 CK		2,719.64	0.00	5,252.97
		05/01/20 20 2 P100 CK		2,719.63	0.00	2,533.34
		08/05/20 20 3 P100 CK		2,533.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21
834 13	FOUCHARD, CAROLYN 140 PROSPECT AVE AVENEL NJ 140 PROSPECT AVE	19400 00660 72300 07001 0 2 91700	0.00	2,427.46 0.00	2,605.96 2,605.96	0.00 7,639.38 7,639.38
		02/04/20 20 1 P100 CK		2,605.96	0.00	5,033.42
		05/01/20 20 2 P100 CK		2,605.96	0.00	2,427.46
		08/05/20 20 3 P100 CK		2,427.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
834 17	REYES, ANGELO F 132 PROSPECT AVE AVENEL NJ 132 PROSPECT AVE	19400 00660 32300 07001 0 2 51700	0.00	1,368.59 0.00	1,469.23 1,469.23	0.00 4,307.05 4,307.05
		02/04/20 20 1 P100 CK		1,469.23	0.00	2,837.82
		05/01/20 20 2 P100 CK		1,469.23	0.00	1,368.59
		08/05/20 20 3 P100 CK		1,368.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
834 19	MORRISON, LILLIAN PO BOX 371 AVENEL NJ 126 PROSPECT AVE	19400 39600 07001 0 2 59000	0.00	1,561.83 0.00	1,676.69 1,676.68	0.00 4,915.20 4,915.20
		02/10/20 20 1 P100 CK 177		1,676.69	0.00	3,238.51
		05/11/20 20 2 P100 CK 187		1,676.68	0.00	1,561.83
		08/06/20 20 3 P100 CK 137		1,561.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
834 21.01	BANKO, BRUCE & RHONDA 448 W SMITH ST AVENEL NJ 448 W SMITH ST	22000 00660 96200 07001 0 2 118200	0.00	3,128.95 0.00	3,359.05 3,359.05	0.00 9,847.05 9,847.05
		02/04/20 20 1 P100 CK		3,359.05	0.00	6,488.00
		05/01/20 20 2 P100 CK		3,359.05	0.00	3,128.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr	Original Billed	
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
834	21.01	BANKO, BRUCE & RHONDA				Continued			
		08/05/20	20	3	P100	CK	3,128.95	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	8.31	8.31
							Utility Delinquent Int/Pnlty:	0.09	8.40
834	PURVIS, DARYL L & ROBBIN L								0.00
25	163 REMSEN AVE	00597					2,242.15	2,407.04	
	AVENEL NJ	07001					0.00	2,407.03	7,056.22
	163 REMSEN AVE	2				84700	0.00		7,056.22
		01/30/20	20	1	P100	CK	2,407.04	0.00	4,649.18
		05/01/20	20	2	P100	CK	2,407.03	0.00	2,242.15
		07/30/20	20	3	P100	CK	2,242.15	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	1,375.11	1,375.11
							Utility Delinquent Int/Pnlty:	72.74	1,447.85
834	DOERFLEIN, WENDY								0.00
29	155 REMSEN AVE						1,950.97	2,094.43	
	AVENEL NJ	07001					0.00	2,094.43	6,139.83
	155 REMSEN AVE	2				73700	0.00		6,139.83
		06/30/20	20	1	P107	CK 49161	2,094.43	156.04	4,045.40
		06/30/20	20	2	P107	CK 49161	2,094.43	61.79	1,950.97
		09/22/20	20	3	P107	CK 50285	1,950.97	49.75	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	165.86	165.86
							Utility Delinquent Int/Pnlty:	1.74	167.60
834	HADFIELD, ARELIS & LEE								0.00
33	145 REMSEN AVE	00660					1,903.31	2,043.28	
	AVENEL NJ	07001					0.00	2,043.28	5,989.87
	145 REMSEN AVE	2				71900	0.00		5,989.87
		02/04/20	20	1	P100	CK	2,043.28	0.00	3,946.59
		05/01/20	20	2	P100	CK	2,043.28	0.00	1,903.31
		08/05/20	20	3	P100	CK	1,903.31	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	190.55	190.55
							Utility Delinquent Int/Pnlty:	2.00	192.55
834	CASSITA, FRANK & JOANN								0.00
36	141 REMSEN AVE	00672					1,818.61	1,952.34	
	AVENEL NJ	07001					0.00	1,952.34	5,723.29
	141 REMSEN AVE	2				68700	0.00		5,723.29
		01/23/20	20	1	P100	CK	1,952.34	0.00	3,770.95
		04/27/20	20	2	P100	CK	1,952.34	0.00	1,818.61
		07/31/20	20	3	P100	CK	1,818.61	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	195.70	195.70
							Utility Delinquent Int/Pnlty:	2.05	197.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
835 5	ROBINSON, BRUCE 156 REMSEN AVE AVENEL NJ 156 REMSEN AVE	19400 VT001 32800 07001 0 2 52200 187.50 02/04/20 20 1 P100 CK 2772 05/13/20 20 2 P100 CK 2800 08/07/20 20 3 P100 CK 2815		1,319.32 0.00 1,420.94 1,420.94 1,420.94 1,319.32	1,420.94 1,420.94 0.00 0.00 0.00 0.00	0.00 4,161.20 4,161.20 2,740.26 1,319.32 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
835 7	PAVLIC, JAMES J 152 REMSEN AVE AVENEL NJ 152 REMSEN AVE	20300 VT001 63000 DS001 07001 0 2 83300 375.00 02/06/20 20 1 P100 CK 118 04/30/20 20 2 P100 CK 3953 08/07/20 20 3 P100 CK 119		2,080.09 0.00 2,242.25 2,242.24 2,242.25 2,242.24 2,080.09	2,242.25 2,242.24 0.00 0.00 0.00 0.00 0.00	0.00 6,564.58 6,564.58 4,322.33 2,080.09 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
835 11	ROMAN, SAMUEL 144 REMSEN AVE AVENEL NJ 144 REMSEN AVE	19400 74000 07001 0 2 93400 0.00 02/04/20 20 1 P100 CK 1770522864 02/04/20 20 2 P100 CK 1770522864 08/04/20 20 2 P100 CK 1770524350 08/04/20 20 3 P100 CK 1770524350		2,472.45 0.00 2,654.28 345.72 2,308.55 95.30	2,654.28 2,654.27 0.00 0.00 68.60 0.00	0.00 7,781.00 7,781.00 5,126.72 4,781.00 2,472.45 2,377.15 2,439.67 2,449.29 2,449.39
				Per Diem Interest:	62.52	2,439.67
				Utility Principal Bal:	9.62	2,449.29
				Utility Delinquent Int/Pnlty:	0.10	2,449.39
835 13	CORLEY, MATTHEW 140 REMSEN AVE AVENEL NJ 140 REMSEN AVE	19400 00660 54100 07001 0 2 73500 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,945.67 0.00 2,088.75 2,088.75 1,945.67	2,088.75 2,088.75 0.00 0.00 0.00	0.00 6,123.17 6,123.17 4,034.42 1,945.67 0.00 0.00 239.47 241.98
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.47	239.47
				Utility Delinquent Int/Pnlty:	2.51	241.98
835 29	PAZMINO-SOTOMAYOR, MARIA D & ET AL 37 ALASTAIR PL COLONIA NJ 155 DEMOREST AVE	19400 41900 07067 0 2 61300 0.00 01/23/20 20 1 P100 CK		1,622.71 0.00 1,742.05	1,742.05 1,742.04 0.00	0.00 5,106.80 5,106.80 3,364.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
835	29	PAZMINO-SOTOMAYOR, MARIA D & ET AL Continued				
		04/27/20 20 2 P100 CK		1,742.04	0.00	1,622.71
		09/23/20 20 3 P100 CK 1003384		1,620.34	20.52	2.37
		10/02/20 20 3 P100 CK 1003726		2.37	0.01	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
835	31	HENSON, LISA	19400			0.00
	151 DEMOREST AVE	00672 41300		1,606.83	1,725.00	
	AVENEL NJ	07001 0		0.00	1,724.99	5,056.82
	151 DEMOREST AVE	2 60700 0.00				5,056.82
		01/23/20 20 1 P100 CK		1,725.00	0.00	3,331.82
		04/27/20 20 2 P100 CK		1,724.99	0.00	1,606.83
		07/31/20 20 3 P100 CK		1,606.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
835	33	SAGET, RICARDO & ROGELANE	19400			0.00
	147 DEMOREST AVE	00672 39500		1,559.18	1,673.85	
	AVENEL NJ	07001 0		0.00	1,673.84	4,906.87
	147 DEMOREST AVE	2 58900 0.00				4,906.87
		01/23/20 20 1 P100 CK		1,673.85	0.00	3,233.02
		04/27/20 20 2 P100 CK		1,673.84	0.00	1,559.18
		07/31/20 20 3 P100 CK		1,559.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			499.28	499.28
		Utility Delinquent Int/Pnlty:			50.33	549.61
835	37	MAMBOYO, MARTIN	19400			0.00
	137 DEMOREST AVE	00660 44500		1,691.54	1,815.94	
	AVENEL NJ	07001 0		0.00	1,815.93	5,323.41
	137 DEMOREST AVE	2 63900 0.00				5,323.41
		02/04/20 20 1 P100 CK		1,815.94	0.00	3,507.47
		05/01/20 20 2 P100 CK		1,815.93	0.00	1,691.54
		08/05/20 20 3 P100 CK		1,691.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.16	177.16
		Utility Delinquent Int/Pnlty:			2.10	179.26
835	39	TAYLOR, HELEN	19400			0.00
	133 DEMOREST AVE	57500		2,035.67	2,185.37	
	AVENEL NJ	07001 0		0.00	2,185.37	6,406.41
	133 DEMOREST AVE	2 76900 0.00				6,406.41
		01/27/20 20 1 P100 CR 3774214897		2,185.37	0.00	4,221.04
		04/28/20 20 2 P100 CK 3780684016		2,185.37	0.00	2,035.67
		07/29/20 20 3 P100 CR 3786360847		2,035.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
835	39	TAYLOR, HELEN	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
836 4	LUKENS, LAURA & PIERRE, JEAN-HUBERT 156 DEMOREST AVE AVENEL NJ 156 DEMOREST AVE	23200 00660 47800 07001 0 2 71000	0.00	1,879.49 0.00	2,017.71 2,017.70	0.00 5,914.90 5,914.90
		01/23/20 20 1 P100 CK		2,017.71	0.00	3,897.19
		05/07/20 20 2 P100 CK		2,017.70	0.00	1,879.49
		08/05/20 20 3 P100 CK		1,879.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			618.10	618.10
		Utility Delinquent Int/Pnlty:			32.32	650.42
836 20	CERTAIN, PATRICK 122 DEMOREST AVE AVENEL NJ 122 DEMOREST AVE	19200 00660 43400 07001 0 2 62600	0.00	1,657.13 0.00	1,778.99 1,778.99	0.00 5,215.11 5,215.11
		02/04/20 20 1 P100 CK		1,778.99	0.00	3,436.12
		05/01/20 20 2 P100 CK		1,778.99	0.00	1,657.13
		08/05/20 20 3 P100 CK		1,657.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
837 6	BEST, DEBORAH A 152 MINNA AVE AVENEL NJ 152 MINNA AVE	19600 00672 39600 07001 0 2 59200	0.00	1,567.12 0.00	1,682.37 1,682.37	0.00 4,931.86 4,931.86
		01/23/20 20 1 P100 CK		1,682.37	0.00	3,249.49
		04/27/20 20 2 P100 CK		1,682.37	0.00	1,567.12
		07/31/20 20 3 P100 CK		1,567.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.07	331.07
		Utility Delinquent Int/Pnlty:			18.34	349.41
837 25	WJM ENTERPRISES INC 292 WILLOW WAY CLARK NJ 30 WYLIE ST	54100 106100 07066 0 4A 160200	0.00	4,240.76 0.00	4,552.62 4,552.62	0.00 13,346.00 13,346.00
		02/07/20 20 1 P100 CK 0		4,552.62	0.00	8,793.38
		05/08/20 20 2 P100 CK 0		4,552.62	0.00	4,240.76
		08/05/20 20 3 P100 CK 0		4,240.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,117.21	1,117.21
		Utility Delinquent Int/Pnlty:			13.74	1,130.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
837 28	JAP HOSPITALITY LLC 134 HAWTHORNE ST ROSELLE PARK NJ 943 US HIGHWAY 1 S	125500 00660 95100 07204 0 4A 220600	0.00	5,839.65 0.00	6,269.09 6,269.08	0.00 18,377.82 18,377.82
		02/04/20 20 1 P100 CK		6,269.09	0.00	12,108.73
		05/01/20 20 2 P100 CK		6,269.08	0.00	5,839.65
		06/30/20 20 2 J076 year end penalt		767.09	0.00	6,606.74
		08/05/20 20 2 P101 CK		767.09	13.42	5,839.65
		08/05/20 20 3 P100 CK		5,059.14	0.00	780.51
		Per Diem Interest:			14.05	794.56
		Utility Principal Bal:			3,999.75	4,794.31
		Utility Delinquent Int/Pnlty:			41.99	4,836.30
837 35	JAP REAL ESTATE LLC 939 US HWY 1 S WOODBIDGE NJ 939 US HIGHWAY 1 S	53000 0 07095 0 1 53000	0.00	1,403.00 0.00	1,506.17 1,506.17	0.00 4,415.34 4,415.34
		05/04/20 20 1 P100 CK 126988		1,506.17	31.29	2,909.17
		05/04/20 20 2 P100 CK 126988		1,506.17	0.00	1,403.00
		05/04/20 20 3 P100 CK 126988		0.67	0.00	1,402.33
		Per Diem Interest:			25.24	1,427.57
		Utility Principal Bal:			315.34	1,742.91
		Utility Delinquent Int/Pnlty:			3.31	1,746.22
837 41	CARDINALE, JOSEPH 198 CLERMONT AVE STATEN ISLAND NY 931 US HIGHWAY 1 S	70000 70000 10307 0 4A 140000	0.00	3,706.03 0.00	3,978.57 3,978.57	0.00 11,663.17 11,663.17
		02/10/20 20 1 P100 CK 0		3,978.57	0.00	7,684.60
		05/18/20 20 2 P100 CK 0035885519		3,978.57	0.00	3,706.03
		08/07/20 20 3 P100 CK 38365208		3,706.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			595.99	595.99
		Utility Delinquent Int/Pnlty:			33.08	629.07
838 25	POKO, KENNETH 511 JANSEN AVE AVENEL NJ 511 JANSEN AVE	27600 37600 07001 0 2 65200	0.00	1,725.95 0.00	1,852.88 1,852.87	0.00 5,431.70 5,431.70
		02/10/20 20 1 P100 CK 2479		1,852.88	0.00	3,578.82
		06/09/20 20 2 P100 CK 2509		1,834.01	18.86	1,744.81
		08/10/20 20 2 P100 CK 2526		18.86	0.58	1,725.95
		08/10/20 20 3 P100 CK 2526		1,706.51	0.00	19.44
		Per Diem Interest:			0.35	19.79
838 35.01	COLLANTES, EDGAR & MARLENE 491 JANSEN AVE AVENEL NJ 491 JANSEN AVE	20000 00660 42800 07001 0 2 62800	0.00	1,662.43 0.00	1,784.67 1,784.67	0.00 5,231.77 5,231.77
		02/04/20 20 1 P100 CK		1,784.67	0.00	3,447.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
838	35.01	COLLANTES, EDGAR & MARLENE	Continued			
		05/01/20 20 2 P100 CK		1,784.67	0.00	1,662.43
		08/05/20 20 3 P100 CK		1,662.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
839 1	CHARLES ST ASSOC LLC 1180 ST GEORGES AVE STE:3 AVENEL NJ 1180 ST GEORGES AVE	52500 00660 122500 07001 0 4A 175000	0.00	4,632.54 0.00	4,973.21 4,973.21	0.00 14,578.96 14,578.96
		02/04/20 20 1 P100 CK		4,973.21	0.00	9,605.75
		05/01/20 20 2 P100 CK		4,973.21	0.00	4,632.54
		08/05/20 20 3 P100 CK		4,632.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		318.25	318.25
			Utility Delinquent Int/Pnlty:		3.79	322.04
839 4	SHREYAM HOLDINGS LLC 88 JERSEY AVE EDISON NJ 1168 ST GEORGES AVE	87500 119600 08820 0 4A 207100	0.00	5,482.29 0.00	5,885.44 5,885.43	0.00 17,253.16 17,253.16
		10/02/19 20 1 P100 CK 0		1,858.69	0.00	15,394.47
		01/02/20 20 1 P100 CK 0		5,000.00	0.00	10,394.47
		08/25/20 20 1 J063 move credit		973.25	0.00	11,367.72
		04/02/20 20 2 P100 CK 0		5,000.00	0.00	6,367.72
		07/02/20 20 2 P100 CK 0		885.43	0.00	5,482.29
		07/02/20 20 3 P100 CK 0		4,114.57	0.00	1,367.72
		08/25/20 20 3 P100 CK 0		1,360.43	7.29	7.29
		10/02/20 20 3 P100 CK 0		7.29	0.06	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.81	494.81
			Utility Delinquent Int/Pnlty:		27.46	522.27
839 46	1076 ST GEORGES LLC 1076 ST GEORGES AVE AVENEL NJ 1080 ST GEORGES AVE	121000 54000 07001 0 4A 175000	0.00	4,632.54 0.00	4,973.21 4,973.21	0.00 14,578.96 14,578.96
		02/05/20 20 1 P100 CK 1124		4,973.21	0.00	9,605.75
		05/05/20 20 2 P100 CR 3781149611		4,973.21	0.00	4,632.54
		08/11/20 20 3 P100 CR 3787159359		4,632.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,424.77	1,424.77
			Utility Delinquent Int/Pnlty:		14.96	1,439.73
839 52	PEPITO, MARIA C 117 THORPE AVE AVENEL NJ 117 THORPE AVE	19400 00660 94600 07001 0 2 114000	0.00	3,017.77 0.00	3,239.69 3,239.69	0.00 9,497.15 9,497.15
		01/23/20 20 1 P100 CK		3,239.69	0.00	6,257.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
839	52	PEPITO, MARIA C	Continued			
		05/07/20 20	2 P100 CK	3,239.69	0.00	3,017.77
		08/05/20 20	3 P100 CK	3,017.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.74	173.74
			Utility Delinquent Int/Pnlty:		2.16	175.90
839	54	TERAN, FRANK & ZREBIEC, CHERYL	19400	*Lien**Lien*		0.00
		115 THORPE AVE	00660 52400	1,900.67	2,040.44	
		AVENEL NJ	07001 0	0.00	2,040.43	5,981.54
		115 THORPE AVE	2 71800	0.00		5,981.54
		02/04/20 20	1 P100 CK	2,040.44	0.00	3,941.10
		05/01/20 20	2 P100 CK	2,040.43	0.00	1,900.67
		08/05/20 20	3 P100 CK	1,900.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.76	6.76
			Utility Delinquent Int/Pnlty:		0.07	6.83
839	94	DONAHUE, WILLIAM & SULTAMURATOVA, G	18300 VT001			0.00
		31 REMSEN AVE	00660 52900	1,822.28	1,960.89	
		AVENEL NJ	07001 0	0.00	1,960.89	5,744.06
		31 REMSEN AVE	2 71200	187.50		5,744.06
		02/04/20 20	1 P100 CK	1,960.89	0.00	3,783.17
		05/01/20 20	2 P100 CK	1,960.89	0.00	1,822.28
		08/05/20 20	3 P100 CK	1,822.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
841	1.01	CALELLO, CESARINA	18000			0.00
		10 N WASHINGTON AVE	00672 73100	2,411.57	2,588.91	
		COLONIA NJ	07067 0	0.00	2,588.91	7,589.39
		112 PROSPECT AVE	2 91100	0.00		7,589.39
		01/23/20 20	1 P100 CK	2,588.91	0.00	5,000.48
		02/03/20 20	2 P100 CK 1661	2,588.91	0.00	2,411.57
		02/28/20 20	2 J064 R6 2-18-2020	2,588.91	0.00	5,000.48
		04/27/20 20	2 P100 CK	2,588.91	0.00	2,411.57
		07/31/20 20	3 P100 CK	2,411.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.10	175.10
			Utility Delinquent Int/Pnlty:		1.84	176.94
841	9	PAUL, NADIA	18700			0.00
		96 PROSPECT AVE	00660 81900	2,663.05	2,858.89	
		AVENEL NJ	07001 0	0.00	2,858.88	8,380.82
		96 PROSPECT AVE	2 100600	0.00		8,380.82
		02/04/20 20	1 P100 CK	2,858.89	0.00	5,521.93
		05/01/20 20	2 P100 CK	2,858.88	0.00	2,663.05
		08/05/20 20	3 P100 CK	2,663.05	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
841	9	PAUL, NADIA	Continued			
			Utility Principal Bal:		517.05	517.05
			Utility Delinquent Int/Pnlty:		29.12	546.17
841 12	BENAVIDEZ, DEYANIRA 90 THORPE AVE AVENEL NJ 90 THORPE AVE	00660 73800 07001 0 2 92300	18500 73800 0 0.00	2,443.34 0.00	2,623.01 2,623.01	0.00 7,689.36 7,689.36
		01/23/20 20	1 P100 CK	2,623.01	0.00	5,066.35
		05/07/20 20	2 P100 CK	2,623.01	0.00	2,443.34
		08/05/20 20	3 P100 CK	2,443.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.31	301.31
			Utility Delinquent Int/Pnlty:		3.67	304.98
841 19	MONIS, CHRISTOPHER & VIOLET 72 THORPE AVE AVENEL NJ 72 THORPE AVE	00660 53100 07001 0 2 70100	17000 53100 0 0.00	1,855.67 0.00	1,992.12 1,992.12	0.00 5,839.91 5,839.91
		02/03/20 20	1 P100 CK 0	1,992.12	0.00	3,847.79
		05/04/20 20	2 P100 CK 0	1,992.12	0.00	1,855.67
		08/03/20 20	3 P100 CK 0	1,855.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		273.08	273.08
			Utility Delinquent Int/Pnlty:		2.88	275.96
841 21	DAVIS, WENDEL M & QIANA C 61 REMSEN AVE AVENEL NJ 61 REMSEN AVE	00597 49700 07001 0 2 67500	17800 49700 0 0.00	1,786.84 0.00	1,918.24 1,918.24	0.00 5,623.32 5,623.32
		01/30/20 20	1 P100 CK	1,918.24	0.00	3,705.08
		05/01/20 20	2 P100 CK	1,918.24	0.00	1,786.84
		07/30/20 20	3 P100 CK	1,786.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		596.77	596.77
			Utility Delinquent Int/Pnlty:		59.46	656.23
841 22	COLEMAN, WILLIAM 57 REMSEN AVE AVENEL NJ 57 REMSEN AVE	07001 52200 0 2 68900	16700 52200 0 0.00	1,823.90 0.00	1,958.03 1,958.02	0.00 5,739.95 5,739.95
		01/28/20 20	1 P100 CK 93312	1,958.03	0.00	3,781.92
		05/07/20 20	2 P100 CK 102373	1,958.02	0.00	1,823.90
		08/03/20 20	3 P100 CK 104055	1,823.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		584.12	584.12
			Utility Delinquent Int/Pnlty:		57.74	641.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
841 23	PRADHAN,SUSANTA KUMAR &PATRA,RUPALI 111 REMSEN AVE AVENEL NJ 111 REMSEN AVE	24000 00597 122300 07001 0 2 146300	0.00	3,872.80 0.00	4,157.61 4,157.60	0.00 12,188.01 12,188.01
		01/30/20 20 1 P100 CK		4,157.61	0.00	8,030.40
		05/01/20 20 2 P100 CK		4,157.60	0.00	3,872.80
		07/30/20 20 3 P100 CK		3,872.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
841 26	KALIA, UMESH R 101 REMSEN AVE AVENEL NJ 101 REMSEN AVE	19400 00672 48000 07001 0 2 67400	0.00	1,784.19 0.00	1,915.40 1,915.40	0.00 5,614.99 5,614.99
		03/31/20 20 1 P100 CK 9026607153		1,882.40	33.00	3,732.59
		03/31/20 20 1 P100 CK 9026607632		33.00	0.00	3,699.59
		04/27/20 20 2 P100 CK		1,915.40	0.00	1,784.19
		07/31/20 20 3 P100 CK		1,784.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.37	373.37
			Utility Delinquent Int/Pnlty:		3.92	377.29
841 33	TOWNSEND, ROBERT 89 REMSEN AVE AVENEL NJ 89 REMSEN AVE	19100 50200 07001 0 2 69300	0.00	1,834.49 0.00	1,969.39 1,969.39	0.00 5,773.27 5,773.27
		01/02/20 20 1 P100 CK 720		0.74	0.00	5,772.53
		06/05/20 20 1 P100 CK 816		1,968.65	70.39	3,803.88
		06/05/20 20 2 P100 CK 816		1,969.39	33.48	1,834.49
		06/05/20 20 3 P100 CK 816		58.09	0.00	1,776.40
			Per Diem Interest:		38.19	1,814.59
			Utility Principal Bal:		137.03	1,951.62
			Utility Delinquent Int/Pnlty:		1.44	1,953.06
841 35	OLIVERA, IRENE 85 REMSEN AVE AVENEL NJ 85 REMSEN AVE	18600 37400 07001 0 2 56000	0.00	1,482.42 0.00	1,591.43 1,591.42	0.00 4,665.27 4,665.27
		02/04/20 20 1 P100 CK		1,591.43	0.00	3,073.84
		05/01/20 20 2 P100 CK		1,591.42	0.00	1,482.42
		07/07/20 20 3 P100 CK 26770		1,482.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		174.90	174.90
			Utility Delinquent Int/Pnlty:		2.16	177.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
841 37	MEJIA, EDGAR & MARIA A 81 REMSEN AVE AVENEL NJ 81 REMSEN AVE	18200 00660 60100 07001 0 2 78300	0.00	2,072.73 0.00	2,225.16 2,225.15	0.00 6,523.04 6,523.04
		02/04/20 20 1 P100 CK		2,225.16	0.00	4,297.88
		05/01/20 20 2 P100 CK		2,225.15	0.00	2,072.73
		08/05/20 20 3 P100 CK		2,072.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.88	321.88
		Utility Delinquent Int/Pnlty:			3.38	325.26
841 39	NATTAMAI, SIVA & ANU 22 9TH ST APT#204 MEDFORD MA 77 REMSEN AVE	17800 49800 02155 0 2 67600	0.00	1,789.49 0.00	1,921.08 1,921.08	0.00 5,631.65 5,631.65
		02/03/20 20 1 P100 CR 3774711014		1,921.08	0.00	3,710.57
		05/06/20 20 2 P100 CR 3781248726		1,921.08	0.00	1,789.49
		08/03/20 20 3 P100 CR 3786617895		1,789.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			18.58	353.33
842 1	VAN BLARCOM, ALTON R & CYNTHIA A 110 REMSEN AVE AVENEL NJ 110 REMSEN AVE	24100 00672 64500 07001 0 2 88600	0.00	2,345.39 0.00	2,517.87 2,517.86	0.00 7,381.12 7,381.12
		01/23/20 20 1 P100 CK		2,517.87	0.00	4,863.25
		04/27/20 20 2 P100 CK		2,517.86	0.00	2,345.39
		07/31/20 20 3 P100 CK		2,345.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			442.90	442.90
		Utility Delinquent Int/Pnlty:			24.59	467.49
842 5	JACKSON, JOHNNIE 104 REMSEN AVE AVENEL NJ 104 REMSEN AVE	24100 00660 30000 07001 0 2 54100	0.00	1,432.12 0.00	1,537.43 1,537.43	0.00 4,506.98 4,506.98
		01/23/20 20 1 P100 CK		1,537.43	0.00	2,969.55
		05/07/20 20 2 P100 CK		1,537.43	0.00	1,432.12
		08/05/20 20 3 P100 CK		1,432.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
842 20.02	GARCIA, MARTHE & VALERO-GARCIA, HAYLIZ 78 REMSEN AVE AVENEL NJ 78 REMSEN AVE	22200 00660 32800 07001 0 2 55000	0.00	1,455.94 0.00	1,563.01 1,563.01	0.00 4,581.96 4,581.96
		02/04/20 20 1 P100 CK		1,563.01	0.00	3,018.95
		05/01/20 20 2 P100 CK		1,563.01	0.00	1,455.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
842	20.02	GARCIA,MARTHE& VALERO-GARCIA,HAYLIZ Continued				
		08/04/20 20 3 P100 CK 776636		1,455.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
842	MONIS, CHRISTOPHER V & VIOLET C	21700				0.00
25	62 REMSEN AVE	00660 112000		3,539.26	3,799.54	
	AVENEL NJ	07001 0		0.00	3,799.53	11,138.33
	62 REMSEN AVE	2 133700 0.00				11,138.33
		02/03/20 20 1 P100 CK 0		3,799.54	0.00	7,338.79
		05/04/20 20 2 P100 CK 0		3,799.53	0.00	3,539.26
		07/02/20 20 3 P100 CK 0		3,800.00	0.00	260.74-
		09/04/20 20 3 J063 move credit		260.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	275.29	275.29
				Utility Delinquent Int/Pnlty:	2.97	278.26
842	MINAYA, FRANCISCO J	14700				0.00
30	54 REMSEN AVE	00660 21600		960.92	1,031.59	
	AVENEL NJ	07001 0		0.00	1,031.58	3,024.09
	54 REMSEN AVE	2 36300 0.00				3,024.09
		02/04/20 20 1 P100 CK 0		1,031.59	0.00	1,992.50
		06/02/20 20 2 P100 CK 3545		1,031.58	0.00	960.92
		06/02/20 20 3 P100 CK 3545		8.02	0.00	952.90
		08/05/20 20 3 P100 CK		952.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
842	DLUGOSZ, DENNIS & DEBORAH	18800				0.00
37	40 REMSEN AVE	00660 41000		1,583.01	1,699.42	
	AVENEL NJ	07001 0		0.00	1,699.41	4,981.84
	40 REMSEN AVE	2 59800 0.00				4,981.84
		02/04/20 20 1 P100 CK		1,699.42	0.00	3,282.42
		05/01/20 20 2 P100 CK		1,699.41	0.00	1,583.01
		08/05/20 20 3 P100 CK		1,583.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.37	270.37
				Utility Delinquent Int/Pnlty:	2.84	273.21
842	2602 DEERFIELD LLC	33400				0.00
43	1 RIO VISTA DR	68300		2,692.17	2,890.15	
	EDISON NJ	08820 0		0.00	2,890.14	8,472.46
	111 DEMOREST AVE	2 101700 0.00				8,472.46
		11/06/19 20 1 P100 CK 002698		72.57	0.00	8,399.89
		02/12/20 20 1 P100 CK 2756		2,756.77	10.92	5,643.12
		07/21/20 20 1 P100 CK 0000995017		60.81	4.83	5,582.31
		07/21/20 20 2 P100 CK 0000995017		2,510.92	115.61	3,071.39
		08/19/20 20 2 P100 CK 2809		379.22	5.31	2,692.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
842	43	2602 DEERFIELD LLC	Continued			
		08/19/20 20	3 P100 CK 2809	2,692.17	24.23	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
842	DACUNHA, ELIZABETH	19400				0.00
54	87 DEMOREST AVE	00660 41900		1,622.71	1,742.05	
	AVENEL NJ	07001 0		0.00	1,742.04	5,106.80
	87 DEMOREST AVE	2 61300	0.00			5,106.80
		02/04/20 20	1 P100 CK	1,742.05	0.00	3,364.75
		05/01/20 20	2 P100 CK	1,742.04	0.00	1,622.71
		08/05/20 20	3 P100 CK	1,622.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		566.50	566.50
			Utility Delinquent Int/Pnlty:		31.44	597.94
842	VASQUEZ, RICARDO	19400				0.00
56	83 DEMOREST AVE	00660 49900		1,834.49	1,969.39	
	AVENEL NJ	07001 0		0.00	1,969.39	5,773.27
	83 DEMOREST AVE	2 69300	0.00			5,773.27
		02/04/20 20	1 P100 CK	1,969.39	0.00	3,803.88
		05/01/20 20	2 P100 CK	1,969.39	0.00	1,834.49
		08/05/20 20	3 P100 CK	1,834.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		824.51	824.51
			Utility Delinquent Int/Pnlty:		90.33	914.84
842	GRIFFITH, SHONDELL & INGRID D	19400				0.00
58	79 DEMOREST AVE	112600		3,494.26	3,751.22	
	AVENEL NJ	07001 0		0.00	3,751.22	10,996.70
	79 DEMOREST AVE	2 132000	0.00			10,996.70
		04/01/20 20	1 P100 CR 3778873834	3,751.22	87.54	7,245.48
		06/01/20 20	2 P100 CR 3782669977	3,751.22	0.00	3,494.26
			Per Diem Interest:		107.77	3,602.03
			Utility Principal Bal:		177.67	3,779.70
			Utility Delinquent Int/Pnlty:		1.87	3,781.57
842	45-77 DEMOREST AVE LLC	19400				0.00
76	86 GIBIAN ST	59300		2,083.33	2,236.52	
	EDISON NJ	08837 0		0.00	2,236.52	6,556.37
	45 DEMOREST AVE	2 78700	0.00			6,556.37
		02/07/20 20	1 P100 CK 4116	2,236.52	0.00	4,319.85
		05/28/20 20	2 P100 CK 4166	2,236.52	0.00	2,083.33
		08/10/20 20	3 P100 CR 3787123209	2,083.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
843 1.01	GILL, NIRMAL S 391 W SMITH ST AVENEL NJ 391 W SMITH ST	22000 00660 94100 07001 0 2 116100	0.00	3,073.36 0.00	3,299.37 3,299.37	0.00 9,672.10 9,672.10
		02/07/20 20 1 P100 CK 9550064326		3,299.37	0.00	6,372.73
		05/11/20 20 2 P100 CK 197153		3,299.37	0.00	3,073.36
		07/31/20 20 3 P100 CK 9550067612		3,073.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
843 14	FARIA, JORGE M & DINA 82 DEMOREST AVE AVENEL NJ 82 DEMOREST AVE	19500 00660 93800 07001 0 2 113300	0.00	2,999.24 0.00	3,219.80 3,219.80	0.00 9,438.84 9,438.84
		01/23/20 20 1 P100 CK		3,219.80	0.00	6,219.04
		05/07/20 20 2 P100 CK		3,219.80	0.00	2,999.24
		08/05/20 20 3 P100 CK		2,999.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
843 29.01	REBOLLEDO, CESAR A & BETTY 51 TAPPEN ST AVENEL NJ 51 TAPPEN ST	19600 00660 44600 07001 0 2 64200	0.00	1,699.48 0.00	1,824.46 1,824.46	0.00 5,348.40 5,348.40
		02/04/20 20 1 P100 CK		1,824.46	0.00	3,523.94
		05/01/20 20 2 P100 CK		1,824.46	0.00	1,699.48
		08/05/20 20 3 P100 CK		1,699.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.65	262.65
		Utility Delinquent Int/Pnlty:			2.76	265.41
843 31.01	RUNTUKAHU, CLAUDIA & ALVAREZ, LUIS 111 MINNA AVE AVENEL NJ 111 MINNA AVE	22900 00660 56700 07001 0 2 79600	0.00	2,107.15 0.00	2,262.10 2,262.10	0.00 6,631.35 6,631.35
		02/04/20 20 1 P100 CK		2,262.10	0.00	4,369.25
		05/01/20 20 2 P100 CK		2,262.10	0.00	2,107.15
		08/05/20 20 3 P100 CK		2,107.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			319.30	319.30
		Utility Delinquent Int/Pnlty:			3.35	322.65
843 39	LEWIS, CAMILE 95 MINNA AVE AVENEL NJ 95 MINNA AVE	21900 00660 71300 07001 0 2 93200	0.00	2,467.16 0.00	2,648.59 2,648.59	0.00 7,764.34 7,764.34
		02/04/20 20 1 P100 CK		2,648.59	0.00	5,115.75
		03/18/20 20 2 P100 CK 32202324		2,648.59	0.00	2,467.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	3rd Qtr	1st Qtr	Original Billed			
		Zip	Lmt Exempt	4th Qtr	2nd Qtr				
		Class	Net Value	Deduct Amount					
		Date	Yr	Qtr	Code		Description	Principal	Interest
843	39	LEWIS, CAMILE				Continued			
		08/05/20	20	3	P100	CK	2,467.16	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	58.95	58.95
							Utility Delinquent Int/Pnlty:	0.62	59.57
843	CORREA, EZEQUIEL & RAMONITA		24800	VT001					0.00
48	73 MINNA AVE		84100				2,820.26	3,032.26	
	AVENEL NJ	07001	0				0.00	3,032.26	8,884.78
	73 MINNA AVE	2	108900	187.50					8,884.78
		02/05/20	20	1	P100	CK 8959	3,032.26	0.00	5,852.52
		02/05/20	20	2	P100	CK 8959	0.30	0.00	5,852.22
		06/25/20	20	2	P100	CK 9034	3,031.96	56.06	2,820.26
		06/25/20	20	3	P100	CK 9034	1.00	0.00	2,819.26
		08/10/20	20	3	P100	CK 9050	2,819.26	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	504.70	504.70
							Utility Delinquent Int/Pnlty:	5.30	510.00
844	KLUBENSPIES, EDWARD J		28800						0.00
1	112 MINNA AVE		49800				2,080.68	2,233.68	
	AVENEL NJ	07001	0				0.00	2,233.68	6,548.04
	112 MINNA AVE	2	78600	0.00					6,548.04
		12/13/19	20	1	P100	CK 283169	45.62	0.00	6,502.42
							Per Diem Interest:	452.04	6,954.46
							Utility Principal Bal:	328.90	7,283.36
							Utility Delinquent Int/Pnlty:	18.13	7,301.49
844	JOSEPH, JEANNY		21700						0.00
16	85 TAPPEN ST	00660	43700				1,731.25	1,858.56	
	AVENEL NJ	07001	0				0.00	1,858.56	5,448.37
	85 TAPPEN ST	2	65400	0.00					5,448.37
		02/04/20	20	1	P100	CK	1,858.56	0.00	3,589.81
		05/01/20	20	2	P100	CK	1,858.56	0.00	1,731.25
		08/05/20	20	3	P100	CK	1,731.25	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	394.92	394.92
							Utility Delinquent Int/Pnlty:	4.39	399.31
844	HODOSKE, SCOTTI BRIDGET V		49400						0.00
24	867 RTE 1 SOUTH		34600				2,223.62	2,387.14	
	AVENEL NJ	07001	0				0.00	2,387.14	6,997.90
	US HIGHWAY 1	4A	84000	0.00					6,997.90
		01/28/20	20	1	P100	CK 24065	2,387.14	0.00	4,610.76
		06/03/20	20	2	P100	CK 024286	2,362.28	24.86	2,248.48
		08/04/20	20	2	P100	CK 024393	24.86	0.76	2,223.62
		08/04/20	20	3	P100	CK 024393	2,198.00	0.00	25.62
							Per Diem Interest:	0.46	26.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
844 27	HODOSKE, SCOTTI BRIDGET V 867 RTE 1 SOUTH AVENEL NJ US HIGHWAY 1	31200 0 07001 0 1 31200 0.00 01/28/20 20 1 P100 CK 24066 06/03/20 20 2 P100 CK 024285 08/04/20 20 2 P100 CK 024392 08/04/20 20 3 P100 CK 024392		825.91 0.00 886.66 880.34 6.31 819.51	886.66 886.65 0.00 6.31 0.09 0.00	0.00 2,599.22 2,599.22 1,712.56 832.22 825.91 6.40 6.52
Per Diem Interest:					0.12	
844 29	U-GO INC 867 US HWY 1 SOUTH AVENEL NJ 855 US HIGHWAY 1 S	43700 28500 07001 0 4A 72200 0.00 01/28/20 20 1 P100 CK 5389 06/03/20 20 2 P100 CK 005497 08/04/20 20 2 P100 CK 005528 08/04/20 20 3 P100 CK 005528		1,911.25 0.00 2,051.81 2,032.30 19.50 1,891.16	2,051.81 2,051.80 0.00 19.50 0.59 0.00	0.00 6,014.86 6,014.86 3,963.05 1,930.75 1,911.25 20.09 20.45
Per Diem Interest:					0.36	
845.01 1	AWAN, RABIA S. 1056 ST. GEORGE AVE AVENEL NJ 1056 ST GEORGES AVE	23500 0 07001 0 1 23500 0.00 01/08/20 20 1 J063 MOVE CREDIT		622.09 0.00 880.78-	667.83 667.83 0.00	0.00 1,957.75 1,957.75 1,076.97 1,113.55
Per Diem Interest:					36.58	
845.01 5	LARA, RAFAEL D & LAURA GAWEL- 5 TAPPEN ST AVENEL NJ 5 TAPPEN ST	22200 51200 00660 0 07001 0 2 73400 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,943.02 0.00 2,085.91 2,085.90 1,943.02	2,085.91 2,085.90 0.00 0.00 0.00	0.00 6,114.83 6,114.83 4,028.92 1,943.02 0.00 0.00 0.00
Per Diem Interest:					0.00	
Utility Principal Bal:					221.45	221.45
Utility Delinquent Int/Pnlty:					2.33	223.78
845.01 11	COOK, FRANCIS 18 TAPPEN ST AVENEL NJ 18 TAPPEN ST	24000 40400 07001 0 2 64400 0.00 02/04/20 20 1 P100 CK 5002 07/14/20 20 2 P100 CK 5003 08/18/20 20 2 P100 CK 5005 08/18/20 20 3 P100 CK 5005		1,704.78 0.00 1,830.14 1,793.76 36.38 1,653.29	1,830.14 1,830.14 0.00 36.38 0.62 14.49	0.00 5,365.06 5,365.06 3,534.92 1,741.16 1,704.78 51.49 53.14 285.99 288.88
Per Diem Interest:					1.65	
Utility Principal Bal:					232.85	285.99
Utility Delinquent Int/Pnlty:					2.89	288.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
845.01 20	ORLOWSKI, ZBIGNIEW A & JOLANTA 36 TAPPEN ST AVENEL NJ 36 TAPPEN ST	24000 73200 07001 0 2 97200 08/10/20 20 1 P100 CK 111538 08/10/20 20 2 P100 CK 111538	0.00	2,573.04 0.00 2,254.03 0.00	2,762.27 2,762.26 182.28 136.73	0.00 8,097.57 8,097.57 5,843.54 5,843.54
				Per Diem Interest:	221.95	6,065.49
				Utility Principal Bal:	365.65	6,431.14
				Utility Delinquent Int/Pnlty:	20.29	6,451.43
845.01 23	SHARMA, NIDHI & PAWAN KUMAR 44 TAPPEN ST AVENEL NJ 44 TAPPEN ST	19400 81800 07001 0 2 101200 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,678.93 0.00 2,875.94 2,875.93 2,678.93	2,875.94 2,875.93 0.00 0.00 0.00	0.00 8,430.80 8,430.80 5,554.86 2,678.93 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.55	396.55
				Utility Delinquent Int/Pnlty:	4.16	400.71
845.01 27	DUNICH, BRIAN & ANN MARIE 52 TAPPEN ST AVENEL NJ 52 TAPPEN ST	19400 53700 07001 0 2 73100 01/23/20 20 1 P100 CK 1028 05/06/20 20 2 P100 CK 1092 07/22/20 20 2 P100 CK 1137 07/22/20 20 3 P100 CK 1137	0.00	1,935.08 0.00 2,077.38 1,974.98 102.40 1,830.84	2,077.38 2,077.38 0.00 0.00 1.84 0.00	0.00 6,089.84 6,089.84 4,012.46 2,037.48 1,935.08 104.24
				Per Diem Interest:	1.88	106.12
				Utility Principal Bal:	491.82	597.94
				Utility Delinquent Int/Pnlty:	5.16	603.10
845.01 29	RANA, ABBAS A 56 TAPPEN ST AVENEL NJ 56 TAPPEN ST	19400 47500 07001 0 2 66900 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,770.95 0.00 1,901.19 1,901.19 1,770.95	1,901.19 1,901.19 0.00 0.00 0.00	0.00 5,573.33 5,573.33 3,672.14 1,770.95 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	690.10	690.10
				Utility Delinquent Int/Pnlty:	38.30	728.40
845.01 33	CZOCZ, GREGORY 64 TAPPEN ST AVENEL NJ 64 TAPPEN ST	19400 44500 07001 0 2 63900 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	0.00	1,691.54 0.00 1,815.94 1,815.93	1,815.94 1,815.93 0.00 0.00	0.00 5,323.41 5,323.41 3,507.47 1,691.54

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845.01	33	CZOCH, GREGORY 08/05/20 20 3 P100 CK	Continued	1,691.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
845.01 39	KAINWAL, ANIL K & BITA D 76 TAPPEN ST AVENEL NJ 76 TAPPEN ST	19400 00660 78300 07001 0 2 97700 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,586.29 0.00 2,776.47 2,776.47 2,586.29	2,776.47 2,776.47 0.00 0.00 0.00	0.00 8,139.23 8,139.23 5,362.76 2,586.29 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,107.25	1,107.25
			Utility Delinquent Int/Pnlty:		61.45	1,168.70
845.02 1.01	AVENEL 906 LLC 228 A PIERSON AVE EDISON NJ 906 US HIGHWAY 1N	152000 0 08837 0 1 152000 0.00 02/03/20 20 1 P100 CK 0000001071 07/17/20 20 2 P100 CK 0000005375 10/09/20 20 2 P100 CK 001076 10/09/20 20 3 P100 CK 001076		4,023.69 0.00 4,319.59 4,319.59 4,319.59 3,891.22 428.37 3,440.95	4,319.59 4,319.59 0.00 132.47 17.56 136.81	0.00 12,662.87 12,662.87 8,343.28 4,452.06 4,023.69 582.74
			Per Diem Interest:		3.79	586.53
845.02 9.01	MARTIN, JR JAMES E 459 JANSEN AVE AVENEL N 459 JANSEN AVE	22400 VT001 00672 50600 07001 0 2 73000 187.50 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		1,869.93 0.00 2,012.04 2,012.04 2,012.04 2,012.04 1,869.93	2,012.04 2,012.04 0.00 0.00 0.00 0.00 0.00	0.00 5,894.01 5,894.01 3,881.97 1,869.93 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.63	331.63
			Utility Delinquent Int/Pnlty:		18.40	350.03
845.02 9.02	AVENEL 906 LLC 228 A PIERSON AVE EDISON NJ 341 W SMITH ST	21000 43300 08837 0 2 64300 0.00 01/23/20 20 1 P100 CK 796 07/17/20 20 2 P100 CK 0000005375 07/29/20 20 2 R100 CK 1016 Original Payment Date: 07/29/20 07/29/20 20 2 P100 CK 1016 10/09/20 20 2 P100 CK 001076 10/09/20 20 3 P100 CK 001076		1,702.13 0.00 1,827.30 1,664.36 161.80 161.80 1.13 1,643.09	1,827.30 1,827.29 0.00 37.77 0.90 0.90 0.04 57.87	0.00 5,356.72 5,356.72 3,529.42 1,865.06 2,026.86 1,865.06 1,863.93 220.84
			Per Diem Interest:		1.43	222.27

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845.02	9.02	AVENEL 906 LLC	Continued			
			Utility Principal Bal:		434.82	657.09
			Utility Delinquent Int/Pnlty:		4.57	661.66
845.02 14.01	FARRUGGIA, PHILIP & NANCY 449 JANSEN AVE AVENEL NJ 449 JANSEN AVE	21900 DS001 00597 67200 07001 0 2 89100 187.50		2,296.13 0.00	2,469.57 2,469.57	0.00 7,235.27 7,235.27
		01/30/20 20 1 P100 CK		2,469.57	0.00	4,765.70
		05/01/20 20 2 P100 CK		2,469.57	0.00	2,296.13
		07/30/20 20 3 P100 CK		2,296.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.10	175.10
			Utility Delinquent Int/Pnlty:		1.84	176.94
846.01 1	AWAN, RABIA S 1056 ST GEORGES AVE AVENEL, NJ 1056 ST GEORGES AVE	12100 44000 07001 0 4A 56100 0.00		1,485.06 0.00	1,594.27 1,594.27	0.00 4,673.60 4,673.60
			Per Diem Interest:		404.50	5,078.10
			Utility Principal Bal:		733.78	5,811.88
			Utility Delinquent Int/Pnlty:		40.72	5,852.60
846.01 9.24	ORCHARD ENCLAVE LLC&VIRGINA GARDENS 520 WESTFIELD AVE, #302 ELIZABETH NJ 1030 ST GEORGES AVE	596800 1503200 07208 0 4A 2100000 0.00		55,590.50 0.00	59,678.51 59,678.50	0.00 174,947.51 174,947.51
		02/05/20 20 1 P100 CK 615498		59,678.51	0.00	115,269.00
		05/05/20 20 2 P100 CK 618667		59,678.50	0.00	55,590.50
		08/06/20 20 3 P100 CK 622364		55,590.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,813.20	3,813.20
			Utility Delinquent Int/Pnlty:		40.04	3,853.24
846.03 1	DECKER, JUDIT M SOLTESZ 17 KIRA LN ENGLEWOOD NJ 1010 ST GEORGES AVE	134200 0 07631 0 1 134200 0.00		3,552.50 0.00	3,813.74 3,813.74	0.00 11,179.98 11,179.98
		02/10/20 20 1 P100 CK 116		3,813.74	0.00	7,366.24
		08/10/20 20 2 P100 CK 17		3,813.74	143.06	3,552.50
		08/10/20 20 3 P100 CK 17		3,542.07	0.00	10.43
			Per Diem Interest:		0.19	10.62
846.03 8	COLONIA INVESTMENT LLC 241 MAIN ST WOODBIDGE NJ 1006 ST GEORGES AVE	49100 00660 0 07095 0 1 49100 0.00		1,299.76 0.00	1,395.34 1,395.34	0.00 4,090.44 4,090.44
		12/05/19 20 1 P100 CK 467		20.60	0.00	4,069.84
		02/10/20 20 1 P100 CK 116		1,374.74	0.00	2,695.10
			Per Diem Interest:		103.30	2,798.40

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846.03 12	COLONIA INVESTMENT LLC 241 MAIN ST WOODBIDGE NJ RICHMOND AVE	46000 01589 0 07095 0 1 46000 02/10/20 20 1 P100 CK 116	0.00	1,217.70 0.00 1,307.24 Per Diem Interest:	1,307.24 1,307.24 0.00 94.66	0.00 3,832.18 3,832.18 2,524.94 2,619.60
846.05 11.03	RICHMOND PLAZA, LLC 241 MAIN ST WOODBIDGE NJ US HIGHWAY 1 S	42000 0 07095 0 1 42000 02/10/20 20 1 P100 CK 116	0.00	1,111.81 0.00 1,193.57 Per Diem Interest:	1,193.57 1,193.57 0.00 83.50	0.00 3,498.95 3,498.95 2,305.38 2,388.88
847.01 1.01	COLONIA INVESTMENTS LLC 241 MAIN ST WOODBIDGE NJ 1000 ST GEORGES AVE	141800 00660 0 07095 0 1 141800 12/05/19 20 1 P100 CK 467 02/10/20 20 1 P100 CK 116	0.00	3,753.69 0.00 1.49 4,028.23 Per Diem Interest:	4,029.72 4,029.71 0.00 0.00 425.31	0.00 11,813.12 11,813.12 11,811.63 7,783.40 8,208.71
847.04 14	301 KIMBALL STREET LLC 299 KIMBALL ST WOODBIDGE NJ 299 KIMBALL ST	29400 00660 135800 07095 0 4A 165200 02/04/20 20 1 P100 CK 17180 05/11/20 20 2 P100 CK 18023 08/05/20 20 3 P100 CK 19008	0.00	4,373.12 0.00 4,694.71 4,694.71 4,694.71 4,373.12 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,694.71 4,694.71 0.00 0.00 0.00 0.00 733.78 40.72	0.00 13,762.54 13,762.54 9,067.83 4,373.12 0.00 0.00 733.78 774.50
847.04 21	ARVI REALTY LLC 305 KIMBALL ST WOODBIDGE NJ 305 KIMBALL ST	42200 117700 07095 0 4A 159900 06/30/20 20 1 P100 CR 3784654912 07/08/20 20 1 P100 CR 3785159197 09/01/20 20 1 P100 CR 3788321785 06/30/20 20 2 P100 CR 3784654912 07/08/20 20 2 P100 CR 3785159197 09/01/20 20 2 P100 CR 3788321785 09/01/20 20 3 P100 CR 3788321785	0.00	4,232.82 0.00 4,410.05 115.87 18.18 0.00 0.00 4,461.94 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,544.10 4,544.09 276.46 0.54 0.48 134.05 18.18 120.42 63.49 110.03 342.56 3.60	0.00 13,321.01 13,321.01 8,910.96 8,795.09 8,776.91 8,776.91 8,776.91 4,314.97 4,314.97 4,425.00 4,767.56 4,771.16

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847.05 38	300 KIMBALL ST LLC 300 KIMBALL ST WOODBIDGE NJ 306 KIMBALL ST	21000 41200 07095 0 4A 62200	0.00	1,646.54 0.00	1,767.62 1,767.62	0.00 5,181.78 5,181.78
		09/16/19 20 1 P100 CK 40162		1.27	0.00	5,180.51
		01/31/20 20 1 P100 CK 40338		1,766.35	0.00	3,414.16
		05/01/20 20 2 P100 CK 253629		1,762.62	0.00	1,651.54
		06/22/20 20 2 J069 cancel small ba		5.00-	0.00	1,646.54
		08/13/20 20 3 P100 CR 3787278204		1,646.54	4.88	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.99	297.99
		Utility Delinquent Int/Pnlty:			3.13	301.12
847.05 43	300 KIMBALL ST LLC 193 COMPTON AVE EDISON NJ 300 KIMBALL ST	25200 174800 08820 0 4B 200000	0.00	5,294.33 0.00	5,683.67 5,683.67	0.00 16,661.67 16,661.67
		01/30/20 20 1 P100 CR 3774459843		5,683.67	0.00	10,978.00
		05/28/20 20 2 P100 CR 3782391414		5,683.67	0.00	5,294.33
		08/13/20 20 3 P100 CR 3787277827		5,294.33	26.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			595.98	595.98
		Utility Delinquent Int/Pnlty:			6.26	602.24
847.07 1	SERRANO, MILLARY 860 ST GEORGES AVE WOODBIDGE NJ 860 ST GEORGES AVE	51400 0 07095 0 1 51400	0.00	1,360.64 0.00	1,460.71 1,460.70	0.00 4,282.05 4,282.05
		06/02/20 20 1 P100 CK 543370004		0.00	92.76	4,282.05
		06/02/20 20 2 P100 CK 543370004		0.00	27.02	4,282.05
		Per Diem Interest:			259.61	4,541.66
847.09 30	WAHL, RANDY & NANCY 29 BERKSHIRE ST AVENEL NJ 29 BERKSHIRE ST	19600 58400 07001 0 2 78000	0.00	2,064.79 0.00	2,216.63 2,216.63	0.00 6,498.05 6,498.05
		02/04/20 20 1 P100 CK		2,216.63	0.00	4,281.42
		05/01/20 20 2 P100 CK		2,216.63	0.00	2,064.79
		08/05/20 20 3 P100 CK		2,064.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			790.25	790.25
		Utility Delinquent Int/Pnlty:			80.32	870.57
847.10 28	CRISAFULLI, ANTHONY 15 BERKSHIRE ST AVENEL NJ 15 BERKSHIRE ST	16400 24300 07001 0 2 40700	0.00	1,077.40 0.00	1,156.63 1,156.63	0.00 3,390.66 3,390.66
		02/04/20 20 1 P100 CK		1,156.63	0.00	2,234.03
		05/01/20 20 2 P100 CK		1,156.63	0.00	1,077.40
		08/05/20 20 3 P100 CK		1,077.40	0.00	0.00

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847.10	28	CRISAFULLI,ANTHONY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		506.54	506.54
			Utility Delinquent Int/Pnlty:		51.31	557.85
847.13 3	HAMILTON, CHRISTINE J 18 BERKSHIRE ST AVENEL NJ 18 BERKSHIRE ST	19600 00660 47300 07001 0 2 66900	0.00	1,770.95 0.00	1,901.19 1,901.19	0.00 5,573.33 5,573.33
		02/04/20 20 1 P100 CK		1,901.19	0.00	3,672.14
		05/01/20 20 2 P100 CK		1,901.19	0.00	1,770.95
		08/05/20 20 3 P100 CK		1,770.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
847.13 12	ANDRADES, LISETTE 26 BERKSHIRE AVE AVENEL NJ 26 BERKSHIRE ST	19600 00660 64600 07001 0 2 84200	0.00	2,228.91 0.00	2,392.83 2,392.82	0.00 7,014.56 7,014.56
		02/04/20 20 1 P100 CK		2,392.83	0.00	4,621.73
		05/01/20 20 2 P100 CK		2,392.82	0.00	2,228.91
		08/05/20 20 3 P100 CK		2,228.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
847.13 18	VUSZUKA, EDWARD 30 BERKSHIRE ST AVENEL NJ 30 BERKSHIRE ST	27300 42300 07001 0 2 69600	0.00	1,842.43 0.00	1,977.92 1,977.92	0.00 5,798.27 5,798.27
		01/22/20 20 1 P100 CK 690		1,077.17	0.00	4,721.10
		02/12/20 20 1 P100 CK 692		900.75	2.20	3,820.35
		06/11/20 20 2 P100 CK 696		1,977.35	22.89	1,843.00
		06/22/20 20 2 J069 cancel small ba		0.57-	0.00	1,842.43
			Per Diem Interest:		74.62	1,917.05
848 10	PARK PLACE ON THE AVENUE PO BOX 36889 CHARLOTTE NJ 101-3008 MADALINE DR	0 00660 0 28236 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		28,377.43	28,377.43
			Utility Delinquent Int/Pnlty:		297.95	28,675.38
848.01 9	JORDAN, DAVID & LENORE 427 JANSEN AVE AVENEL NJ 427 JANSEN AVE	21100 00672 44500 07001 0 2 65600	0.00	1,736.54 0.00	1,864.25 1,864.24	0.00 5,465.03 5,465.03
		01/23/20 20 1 P100 CK		1,864.25	0.00	3,600.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
848.01	9	JORDAN, DAVID & LENORE	Continued			
		04/27/20 20 2 P100 CK		1,864.24	0.00	1,736.54
		07/31/20 20 3 P100 CK		1,736.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		433.51	433.51
			Utility Delinquent Int/Pnlty:		22.95	456.46
848.01	CHAVATAL, JORGE	22000				0.00
12	421 JANSEN AVE	00660 51700		1,950.97	2,094.43	
	AVENEL NJ	07001 0		0.00	2,094.43	6,139.83
	421 JANSEN AVE	2 73700	0.00			6,139.83
		01/23/20 20 1 P100 CK		2,094.43	0.00	4,045.40
		05/07/20 20 2 P100 CK		2,094.43	0.00	1,950.97
		08/05/20 20 3 P100 CK		1,950.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.30	216.30
			Utility Delinquent Int/Pnlty:		2.27	218.57
848.01	O'CONNOR,HANNAH LE ME&THOMAS J ETAL	21800				0.00
13	419 JANSEN AVE	00660 40600		1,651.83	1,773.31	
	AVENEL NJ	07001 0		0.00	1,773.30	5,198.44
	419 JANSEN AVE	2 62400	0.00			5,198.44
		02/04/20 20 1 P100 CK		1,773.31	0.00	3,425.13
		05/01/20 20 2 P100 CK		1,773.30	0.00	1,651.83
		08/05/20 20 3 P100 CK		1,651.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
848.01	MCQUEENEY, WILLIAM & SANDRA	21600				0.00
14	417 JANSEN AVE	00660 36200		0.00	0.00	
	AVENEL NJ	07001 0		0.00	0.00	0.00
	417 JANSEN AVE	15F 57800	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		929.17	929.17
			Utility Delinquent Int/Pnlty:		76.89	1,006.06
848.02	GREEN, ERIC	21600				0.00
1.07	417 TAPPEN ST	00660 43300		1,718.01	1,844.35	
	AVENEL NJ	07001 0		0.00	1,844.35	5,406.71
	417 TAPPEN ST	2 64900	0.00			5,406.71
		02/04/20 20 1 P100 CK		1,844.35	0.00	3,562.36
		05/01/20 20 2 P100 CK		1,844.35	0.00	1,718.01
		08/05/20 20 3 P100 CK		1,718.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.90	339.90
			Utility Delinquent Int/Pnlty:		18.86	358.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
848.02 1.11	SINGH, SADHU & KAUR, SINGH MANJIT 17 MAHER ST SOMERSET NJ 411 TAPPEN ST	21200 00660 40800 08873 0 2 62000	0.00	1,641.25 0.00	1,761.94 1,761.93	0.00 5,165.12 5,165.12
		01/23/20 20 1 P100 CK		1,761.94	0.00	3,403.18
		05/07/20 20 2 P100 CK		1,761.93	0.00	1,641.25
		08/05/20 20 3 P100 CK		1,641.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			314.23	314.23
		Utility Delinquent Int/Pnlty:			3.79	318.02
848.02 1.12	LAWSON, LEE L 409 TAPPEN ST AVENEL NJ 409 TAPPEN ST	20200 00660 48000 07001 0 2 68200	0.00	1,805.36 0.00	1,938.14 1,938.13	0.00 5,681.63 5,681.63
		02/03/20 20 1 P100 CR 3774780317		1,938.14	0.00	3,743.49
		05/07/20 20 2 P100 CR 3781285562		1,938.13	0.00	1,805.36
		08/04/20 20 3 P100 CR 3786720925		1,805.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
848.021 1	MANALO, ALBERT & SHERYLL 440 HUDSON BLVD AVENEL NJ 440 HUDSON BLVD	22000 00660 45300 07001 0 2 67300	0.00	1,781.54 0.00	1,912.56 1,912.55	0.00 5,606.65 5,606.65
		02/04/20 20 1 P100 CK		1,912.56	0.00	3,694.09
		05/01/20 20 2 P100 CK		1,912.55	0.00	1,781.54
		08/05/20 20 3 P100 CK		1,781.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
848.021 2	GFROEHRER, MEAGHAN E 438 HUDSON BLVD AVENEL NJ 438 HUDSON BLVD	20000 00660 39800 07001 0 2 59800	0.00	1,583.01 0.00	1,699.42 1,699.41	0.00 4,981.84 4,981.84
		05/01/20 20 1 P100 CK		1,660.44	38.97	3,321.40
		07/23/20 20 1 P100 CK 410434395		38.98	0.71	3,282.42
		07/23/20 20 2 P100 CK 410434395		3.17	36.39	3,279.25
		07/23/20 20 2 P100 CK 203333374		1,696.24	0.00	1,583.01
		07/23/20 20 3 P100 CK 203333374		3.18	0.00	1,579.83
		08/05/20 20 3 P100 CK		1,579.83	0.00	0.00
		08/05/20 20 3 P100 CK		3.18	0.00	3.18
		08/13/20 20 3 J063		3.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt Exempt		4th Qtr	2nd Qtr	Original	Billed
		Class Net Value	Deduct Amount	Principal	Interest	Balance	
		Date Yr Qtr Code Description					
848.021	RUIZ, OLGA & PARRA, ISRAEL	20000				0.00	
5	432 HUDSON BLVD	00660 33800		1,424.19	1,528.90		
	AVENEL NJ	07001 0		0.00	1,528.90	4,481.99	
	432 HUDSON BLVD	2 53800	0.00			4,481.99	
		02/04/20 20 1 P100 CK		1,528.90	0.00	2,953.09	
		05/01/20 20 2 P100 CK		1,528.90	0.00	1,424.19	
		08/05/20 20 3 P100 CK		1,424.19	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		494.28	494.28	
			Utility Delinquent Int/Pnlty:		49.38	543.66	
848.021	SOLOMON, JESAN & REA	20000				0.00	
9	426 HUDSON BLVD	00660 58000		2,064.79	2,216.63		
	AVENEL NJ	07001 0		0.00	2,216.63	6,498.05	
	426 HUDSON BLVD	2 78000	0.00			6,498.05	
		02/04/20 20 1 P100 CK		1,640.92	0.00	4,857.13	
		04/20/20 20 1 P100 CK 744432		1.28	10.11	4,855.85	
		04/20/20 20 1 P100 CK 744427		574.43	0.00	4,281.42	
		04/20/20 20 2 R100 CK 744427		155.86	0.00	4,437.28	
	Original Payment Date:	04/20/20					
		04/20/20 20 2 P100 CK 744427		155.86	0.00	4,281.42	
		05/01/20 20 2 P100 CK		2,060.77	0.00	2,220.65	
		05/01/20 20 2 P100 CK		155.86	0.00	2,064.79	
		08/05/20 20 3 P100 CK		2,064.79	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		175.86	175.86	
			Utility Delinquent Int/Pnlty:		2.65	178.51	
848.021	ARC CUSTOM HOMES LLC	20600				0.00	
10	93 PIERSON AVE	55200		2,006.56	2,154.11		
	EDISON NJ	08837 0		0.00	2,154.11	6,314.78	
	424 HUDSON BLVD	2 75800	0.00			6,314.78	
		01/27/20 20 1 P100 CR 3774076549		2,154.11	0.00	4,160.67	
		08/03/20 20 2 P100 CR 3786587582		2,154.11	60.76	2,006.56	
		08/03/20 20 3 P100 CR 3786587582		2,006.56	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		165.86	165.86	
			Utility Delinquent Int/Pnlty:		1.74	167.60	
848.021	416 ROANOKE ST LLC	22900				0.00	
14	416 ROANOKE ST	0		544.91	712.08		
	AVENEL NJ	07001 0		0.00	712.07	1,969.06	
	416 ROANOKE ST	1 22900	0.00			1,969.06	
		06/03/20 20 1 P100 CK 1510211444		0.00	45.22	1,969.06	
		06/03/20 20 2 P100 CK 1510211444		0.00	13.17	1,969.06	
			Per Diem Interest:		121.05	2,090.11	
			Utility Principal Bal:		492.81	2,582.92	
			Utility Delinquent Int/Pnlty:		24.47	2,607.39	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
848.022 12	WAWO, SAMMY 410 BELGRADE ST AVENEL NJ 410 BELGRADE ST	24400 00660 51300 07001 0 2 75700	0.00	2,003.91 0.00	2,151.27 2,151.26	0.00 6,306.44 6,306.44
		02/04/20 20 1 P100 CK		2,151.27	0.00	4,155.17
		05/01/20 20 2 P100 CK		2,151.26	0.00	2,003.91
		08/05/20 20 3 P100 CK		2,003.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			466.65	466.65
		Utility Delinquent Int/Pnlty:			25.81	492.46
848.022 13	GHOBRIAL, NABIL 408 BELGRADE ST AVENEL NJ 408 BELGRADE ST	21800 00597 33500 07001 0 2 55300	0.00	1,463.88 0.00	1,571.54 1,571.53	0.00 4,606.95 4,606.95
		01/30/20 20 1 P100 CK		1,571.54	0.00	3,035.41
		05/01/20 20 2 P100 CK		1,571.53	0.00	1,463.88
		07/30/20 20 3 P100 CK		1,463.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			21.72	413.12
848.022 16	DANTAS, RUI & ANA 428 JANSEN AVENUE AVENEL NJ 428 JANSEN AVE	20800 85726 57900 07001 0 2 78700	0.00	2,083.33 0.00	2,236.52 2,236.52	0.00 6,556.37 6,556.37
		02/04/20 20 1 P100 CK		2,236.52	0.00	4,319.85
		05/01/20 20 2 P100 CK		2,236.52	0.00	2,083.33
		10/20/20 20 3 P100 CK 44609		205.21	49.37	1,878.12
		Per Diem Interest:			1.88	1,880.00
848.022 17	ZGLOBICKI, JEFFREY & KAREN 426 JANSEN AVE AVENEL NJ 426 JANSEN AVE	20000 00597 36100 07001 0 2 56100	0.00	1,485.06 0.00	1,594.27 1,594.27	0.00 4,673.60 4,673.60
		01/30/20 20 1 P100 CK		1,594.27	0.00	3,079.33
		05/01/20 20 2 P100 CK		1,594.27	0.00	1,485.06
		07/30/20 20 3 P100 CK		1,485.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			324.00	324.00
		Utility Delinquent Int/Pnlty:			17.63	341.63
848.022 20	ARMOOGAN, KEITH & VERA 409 ALDEN RD AVENEL NJ 409 ALDEN RD	20000 38400 07001 0 2 58400	0.00	1,545.95 0.00	1,659.63 1,659.63	0.00 4,865.21 4,865.21
		02/03/20 20 1 P100 CK 382		1,659.63	0.00	3,205.58
		05/04/20 20 2 P100 CK 385		1,659.63	0.00	1,545.95
		08/04/20 20 3 P100 CK 387		1,545.95	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
848.022	20	ARMOOGAN, KEITH & VERA	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
848.022	22	ARIE, CHRISTOPHER	20000			0.00
	413 ALDEN RD	00660	41900	1,638.60	1,759.10	
	AVENEL NJ	07001	0	0.00	1,759.09	5,156.79
	413 ALDEN RD	2	61900	0.00		5,156.79
		02/04/20 20	1 P100 CK	1,759.10	0.00	3,397.69
		05/01/20 20	2 P100 CK	1,759.09	0.00	1,638.60
		08/05/20 20	3 P100 CK	1,638.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
848.022	24	GLYNN, MICHAEL P & MAISTO, GABRIELLE	20400			0.00
	417 ALDEN RD	00660	39600	1,588.30	1,705.10	
	AVENEL NJ	07001	0	0.00	1,705.10	4,998.50
	417 ALDEN RD	2	60000	0.00		4,998.50
		02/04/20 20	1 P100 CK	1,705.10	0.00	3,293.40
		05/01/20 20	2 P100 CK	1,705.10	0.00	1,588.30
		08/05/20 20	3 P100 CK	1,588.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
848.023	1	ZJAWIONY, PETER R	21300 VT001			0.00
	431 HUDSON BLVD		33800	1,396.09	1,503.35	
	AVENEL NJ	07001	0	0.00	1,503.35	4,402.79
	431 HUDSON BLVD	2	55100	187.50		4,402.79
		02/12/20 20	1 P100 CK 1595	1,499.66	3.69	2,903.13
		02/19/20 20	1 J071 cancel small ba	3.69-	0.00	2,899.44
		05/13/20 20	2 P100 CK 2036	1,503.35	0.00	1,396.09
		08/14/20 20	3 P100 CK 2080	1,387.93	9.07	8.16
			Per Diem Interest:		0.28	8.44
848.023	4	NIECH, GARY R & PATRICIA D	21300			0.00
	426 ALDEN RD	00660	41400	1,659.78	1,781.83	
	AVENEL NJ	07001	0	0.00	1,781.83	5,223.44
	426 ALDEN RD	2	62700	0.00		5,223.44
		02/04/20 20	1 P100 CK	1,781.83	0.00	3,441.61
		05/01/20 20	2 P100 CK	1,781.83	0.00	1,659.78
		08/14/20 20	3 P100 CK 192379	1,654.41	5.37	5.37
			Per Diem Interest:		0.18	5.55
848.023	5	SIHOIANG, JAMINTAN & MOKALU, ELEN	20600			0.00
	424 ALDEN RD	00660	47400	1,800.08	1,932.45	
	AVENEL NJ	07001	0	0.00	1,932.44	5,664.97
	424 ALDEN RD	2	68000	0.00		5,664.97
		02/04/20 20	1 P100 CK	1,932.45	0.00	3,732.52

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
848.023	5	SIHOIANG, JAMINTAN & MOKALU, ELEN	Continued			
		05/01/20 20	2 P100 CK	1,932.44	0.00	1,800.08
		08/05/20 20	3 P100 CK	1,800.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,600.36	1,600.36
			Utility Delinquent Int/Pnlty:		165.12	1,765.48
848.023 10	PALMER, JAMES & SUSAN 414 ALDEN RD AVENEL NJ 414 ALDEN RD	20000 35200 07001 0 2 55200	0.00	1,461.23 0.00	1,568.70 1,568.69	0.00 4,598.62 4,598.62
		01/23/20 20	1 P100 CK 0	1,568.69	0.00	3,029.93
		02/19/20 20	1 J071 cancel small ba	0.01-	0.00	3,029.92
		03/23/20 20	2 P100 CK 0	1,568.69	0.00	1,461.23
		07/15/20 20	3 P100 CK 0	1,461.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.07	260.07
			Utility Delinquent Int/Pnlty:		2.73	262.80
848.023 13	VARGAS, JOSE O, JR & MARIA A 408 ALDEN RD AVENEL NJ 408 ALDEN RD	20000 00660 44300 07001 0 2 64300	0.00	1,719.18 0.00	1,810.25 1,810.24	0.00 5,339.67 5,339.67
		02/04/20 20	1 P100 CK	1,810.25	0.00	3,529.42
		05/01/20 20	2 P100 CK	1,810.24	0.00	1,719.18
		08/05/20 20	3 P100 CK	1,719.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
848.023 16	LAMB, MICHELE R 418 JANSEN AVE AVENEL NJ 418 JANSEN AVE	20000 00660 44700 07001 0 2 64700	0.00	1,712.72 0.00	1,838.67 1,838.67	0.00 5,390.06 5,390.06
		02/04/20 20	1 P100 CK	1,838.67	0.00	3,551.39
		05/01/20 20	2 P100 CK	1,838.67	0.00	1,712.72
		08/05/20 20	3 P100 CK	1,712.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
848.023 17	BRAE-GIBSON, MARSHA L 416 JANSEN AVE AVENEL NJ 416 JANSEN AVE	20000 00660 48900 07001 0 2 68900	0.00	1,823.90 0.00	1,958.03 1,958.02	0.00 5,739.95 5,739.95
		02/04/20 20	1 P100 CK	1,958.03	0.00	3,781.92
		05/01/20 20	2 P100 CK	1,958.02	0.00	1,823.90
		08/05/20 20	3 P100 CK	1,823.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
848.023	17	BRAE-GIBSON, MARSHA L	Continued			
			Utility Delinquent Int/Pnlty:		18.41	350.13
848.023	19	STRZKALSKI, STEPHANIE	22900			0.00
	399 HUDSON BLVD	05685 30500		1,413.59	1,517.54	
	AVENEL NJ	07001 0		0.00	1,517.54	4,448.67
	399 HUDSON BLVD	2 53400	0.00			4,448.67
		01/27/20 20 1 P100 CK 022403		1,517.54	0.00	2,931.13
		05/05/20 20 2 P100 CK 022842		1,517.54	0.00	1,413.59
		07/24/20 20 3 P100 CK 023297		1,413.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
848.023	20	DLUGOSZ, BERNADETTE	19800			0.00
	401 HUDSON BLVD	36400		1,487.70	1,597.12	
	AVENEL NJ	07001 0		0.00	1,597.11	4,681.93
	401 HUDSON BLVD	2 56200	0.00			4,681.93
		01/31/20 20 1 P100 CK 147		1,597.12	0.00	3,084.81
		05/06/20 20 2 P100 CR 3781234370		1,597.11	0.00	1,487.70
		08/03/20 20 3 P100 CR 3786571039		1,487.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
848.023	21	MARTINS, ANDREIA & ALMEIDA, MARIA	19800			0.00
	403 HUDSON BLVD	00660 27800		1,260.06	1,352.71	
	AVENEL NJ	07001 0		0.00	1,352.71	3,965.48
	403 HUDSON BLVD	2 47600	0.00			3,965.48
		02/04/20 20 1 P100 CK		1,352.71	0.00	2,612.77
		05/01/20 20 2 P100 CK		1,352.71	0.00	1,260.06
		08/05/20 20 3 P100 CK		1,260.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
848.023	22	BELIT, RACIM & MICHELLE G	19800			0.00
	405 HUDSON BLVD	00660 40600		1,598.89	1,716.47	
	AVENEL NJ	07001 0		0.00	1,716.47	5,031.83
	405 HUDSON BLVD	2 60400	0.00			5,031.83
		02/04/20 20 1 P100 CK		1,716.47	0.00	3,315.36
		05/01/20 20 2 P100 CK		1,716.47	0.00	1,598.89
		08/05/20 20 3 P100 CK		1,598.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
848.023 24	O'CONNOR, PATRICK FRANCIS & KRISTA 409 HUDSON BLVD AVENEL NJ 409 HUDSON BLVD	19800 00660 29200 07001 0 2 49000	0.00	1,297.11 0.00	1,392.50 1,392.50	0.00 4,082.11 4,082.11
		05/01/20 20 1 P100 CK		1,364.65	27.85	2,717.46
		05/19/20 20 1 P100 CK 68260602		17.67	0.11	2,699.79
		05/19/20 20 1 P100 CK 68260605		10.18	0.00	2,689.61
		05/19/20 20 2 P100 CK 68260605		1,382.32	0.00	1,307.29
		05/19/20 20 2 P100 CK 410397838		10.18	0.00	1,297.11
		05/19/20 20 3 P100 CK 68260602		10.07	0.00	1,287.04
		08/05/20 20 3 P100 CK		1,287.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
848.023 27	SMITH, RAYMOND & DENISE 415 HUDSON BLVD AVENEL NJ 415 HUDSON BLVD	20800 VT001 05685 71900 07001 0 2 92700	187.50	2,391.43 0.00	2,571.88 2,571.88	0.00 7,535.19 7,535.19
		01/27/20 20 1 P100 CK 022403		2,571.88	0.00	4,963.31
		05/05/20 20 2 P100 CK 022842		2,571.88	0.00	2,391.43
		07/24/20 20 3 P100 CK 023297		2,391.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			599.98	599.98
		Utility Delinquent Int/Pnlty:			6.30	606.28
848.024 4	DIGGS, SHARON 420 TAPPEN ST AVENEL NJ 420 TAPPEN ST	20000 00660 53700 07001 0 2 73700	0.00	1,950.97 0.00	2,094.43 2,094.43	0.00 6,139.83 6,139.83
		02/04/20 20 1 P100 CK		2,094.43	0.00	4,045.40
		05/01/20 20 2 P100 CK		2,094.43	0.00	1,950.97
		08/05/20 20 3 P100 CK		1,950.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.60	226.60
		Utility Delinquent Int/Pnlty:			2.38	228.98
848.024 5	PIORRO, ISABEL 418 TAPPEN ST AVENEL NJ 418 TAPPEN ST	20200 00672 38900 07001 0 2 59100	0.00	1,564.48 0.00	1,679.53 1,679.52	0.00 4,923.53 4,923.53
		01/23/20 20 1 P100 CK		1,679.53	0.00	3,244.00
		04/27/20 20 2 P100 CK		1,679.52	0.00	1,564.48
		07/31/20 20 3 P100 CK		1,564.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
848.024 6	PAO INVESTMENTS LLC 50 NORTH SMITH ST AVENEL NJ 416 TAPPEN ST	21200 37300 07001 0 2 58500 12/23/19 20 1 P100 CK 223468	0.00	1,548.60 0.00 1,800.00	1,662.48 1,662.47 0.00	0.00 4,873.55 4,873.55 3,073.55
				Per Diem Interest:	133.61	3,207.16
				Utility Principal Bal:	331.72	3,538.88
				Utility Delinquent Int/Pnlty:	18.41	3,557.29
848.024 10	MAYER, JEFFREY & BONNIE 408 TAPPEN ST AVENEL NJ 408 TAPPEN ST	20600 35700 07001 0 2 56300 01/27/20 20 1 P100 CK 022403 05/05/20 20 2 P100 CK 022842 07/24/20 20 3 P100 CK 023297	0.00	1,490.36 0.00 1,599.95 1,599.95 1,490.36	1,599.95 1,599.95 0.00 0.00 0.00	0.00 4,690.26 4,690.26 3,090.31 1,490.36 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
848.024 11	CHERRY, ANDRE & CHAKEIA 440 JANSEN AVE AVENEL NJ 440 JANSEN AVE	26900 54000 07001 0 2 80900 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,141.56 0.00 2,299.05 2,299.04 2,141.56	2,299.05 2,299.04 0.00 0.00 0.00	0.00 6,739.65 6,739.65 4,440.60 2,141.56 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.47	239.47
				Utility Delinquent Int/Pnlty:	2.51	241.98
848.024 12	HUSSAINI, RAHEELA 438 BELGRADE ST AVENEL NJ 438 BELGRADE ST	21800 54400 07001 0 2 76200 01/27/20 20 1 P100 CR 3774156429 02/28/20 20 1 P100 CR 3776512585 05/07/20 20 2 P100 CR 3781331821 06/08/20 20 2 P100 CR 3783048063 08/03/20 20 3 P100 CR 3786604630 09/30/20 20 3 P100 CR 3789907509	0.00	2,017.14 0.00 1,900.00 265.48 1,800.00 365.48 1,500.00 517.14	2,165.48 2,165.48 0.00 1.59 0.00 3.01 0.00 6.78	0.00 6,348.10 6,348.10 4,448.10 4,182.62 2,382.62 2,017.14 517.14 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.57	311.57
				Utility Delinquent Int/Pnlty:	3.27	314.84
848.024 14	BALL, GAIL 409 BELGRADE ST AVENEL NJ 409 BELGRADE ST	20400 31000 07001 0 2 51400 02/14/20 20 1 P100 CS	0.00	1,360.64 0.00 0.00	1,460.71 1,460.70 9.49	0.00 4,282.05 4,282.05 4,282.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
848.024	14	BALL, GAIL	Continued			
		02/14/20 20	1 P100 CK 1074	1,460.71	0.00	2,821.34
		07/24/20 20	2 P100 CR 3786096447	1,460.70	26.94	1,360.64
			Per Diem Interest:		24.49	1,385.13
			Utility Principal Bal:		165.86	1,550.99
			Utility Delinquent Int/Pnlty:		1.74	1,552.73
848.024	FREDA, PAUL	20800				0.00
15	411 BELGRADE ST	00660 39300		1,590.95	1,707.94	
	AVENEL NJ	07001 0		0.00	1,707.94	5,006.83
	411 BELGRADE ST	2 60100	0.00			5,006.83
		01/23/20 20	1 P100 CK	1,707.94	0.00	3,298.89
		05/07/20 20	2 P100 CK	1,707.94	0.00	1,590.95
		08/05/20 20	3 P100 CK	1,590.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
848.026	MONTILLA, ZULMA A	20000				0.00
2	396 HUDSON BLVD	00660 35600		1,471.83	1,580.06	
	AVENEL NJ	07001 0		0.00	1,580.06	4,631.95
	396 HUDSON BLVD	2 55600	0.00			4,631.95
		02/04/20 20	1 P100 CK	1,580.06	0.00	3,051.89
		05/01/20 20	2 P100 CK	1,580.06	0.00	1,471.83
		08/05/20 20	3 P100 CK	1,471.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		587.93	587.93
			Utility Delinquent Int/Pnlty:		64.04	651.97
848.026	BURGOYNE, AIXA S	20000				0.00
3	398 HUDSON BLVD	02885 47000		1,773.60	1,904.03	
	AVENEL NJ	07001 0		0.00	1,904.03	5,581.66
	398 HUDSON BLVD	2 67000	0.00			5,581.66
		02/05/20 20	1 P100 CK 10865	1,904.03	0.00	3,677.63
		05/05/20 20	2 P100 CK 11244	1,904.03	0.00	1,773.60
		08/03/20 20	3 P100 CK 011568	1,773.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
848.026	SOUZA, ELSIE E	20000 SC001				0.00
5	402 HUDSON BLVD	40700		1,544.33	1,662.50	
	AVENEL NJ	07001 0		0.00	1,662.49	4,869.32
	402 HUDSON BLVD	2 60700	187.50			4,869.32
		02/04/20 20	1 P100 CK 175	1,662.50	0.00	3,206.82
		05/13/20 20	2 P100 CK 176	1,662.49	0.00	1,544.33
		08/07/20 20	3 P100 CK 271	1,544.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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848.026 7	CYPHER, MARTHA 406 HUDSON BLVD AVENEL NJ 406 HUDSON BLVD	20000 SC001 29300 07001 0 2 49300 187.50 02/06/20 20 1 P100 CK 210322 05/06/20 20 2 P100 CK 0221382 07/27/20 20 3 P100 CK 0230540		1,242.55 0.00 1,338.53 1,338.52 1,242.55	1,338.53 1,338.52 0.00 0.00 0.00	0.00 3,919.60 3,919.60 2,581.07 1,242.55 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	360.50	360.50
				Utility Delinquent Int/Pnlty:	3.79	364.29
848.026 11	LAGRIPPO, MICHELLE 414 HUDSON BLVD AVENEL NJ 414 HUDSON BLVD	21200 00660 39500 07001 0 2 60700 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,606.83 0.00 1,725.00 1,724.99 1,606.83	1,725.00 1,724.99 0.00 0.00 0.00	0.00 5,056.82 5,056.82 3,331.82 1,606.83 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,699.49	1,699.49
				Utility Delinquent Int/Pnlty:	94.32	1,793.81
853.01 1.05	KUNZ, CHARLES 456 EAST WOODBRIDGE AVE AVENEL NJ 456 E WOODBRIDGE AVE	22000 00672 44600 07001 0 2 66600 0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK		1,763.02 0.00 1,892.66 1,892.66 1,763.02	1,892.66 1,892.66 0.00 0.00 0.00	0.00 5,548.34 5,548.34 3,655.68 1,763.02 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
853.01 1.07	STIRLING, LOUIS 423 TAPPEN ST AVENEL NJ 423 TAPPEN ST	20000 00660 42600 07001 0 2 62600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,657.13 0.00 1,778.99 1,778.99 1,657.13	1,778.99 1,778.99 0.00 0.00 0.00	0.00 5,215.11 5,215.11 3,436.12 1,657.13 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
853.01 1.08	BENNETT, WARREN JR & THERESA 425 TAPPEN ST AVENEL NJ 425 TAPPEN ST	20000 00660 54400 07001 0 2 74400 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK		1,969.49 0.00 2,114.33 2,114.32	2,114.33 2,114.32 0.00 0.00	0.00 6,198.14 6,198.14 4,083.81 1,969.49

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853.01	1.08	BENNETT, WARREN JR & THERESA	Continued			
		08/05/20 20 3 P100 CK		1,969.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	350.20	350.20
				Utility Delinquent Int/Pnlty:	3.68	353.88
853.01	PORTNER, RIKKI E	22400				0.00
1.10	427 TAPPEN ST	00660 59100		2,157.44	2,316.10	
	AVENEL NJ	07001 0		0.00	2,316.10	6,789.64
	427 TAPPEN ST	2 81500	0.00			6,789.64
		02/04/20 20 1 P100 CK		2,316.10	0.00	4,473.54
		05/01/20 20 2 P100 CK		2,316.10	0.00	2,157.44
		08/05/20 20 3 P100 CK		2,157.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
853.01	GARDNER, KELLY A & PAVON, ROLANDO	18700				0.00
1.11	61 MANOR PL	00660 52200		1,876.84	2,014.87	
	AVENEL NJ	07001 0		0.00	2,014.86	5,906.57
	61 MANOR PL	2 70900	0.00			5,906.57
		02/04/20 20 1 P100 CK		2,014.87	0.00	3,891.70
		05/01/20 20 2 P100 CK		2,014.86	0.00	1,876.84
		08/05/20 20 3 P100 CK		1,876.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	391.40	391.40
				Utility Delinquent Int/Pnlty:	21.72	413.12
853.01	FEBLES, ALVIN & CARMEN	24200				0.00
1488	5 MANOR PL	00660 38500		1,659.78	1,781.83	
	AVENEL NJ	07001 0		0.00	1,781.83	5,223.44
	5 MANOR PL	2 62700	0.00			5,223.44
		02/04/20 20 1 P100 CK		1,781.83	0.00	3,441.61
		05/01/20 20 2 P100 CK		1,781.83	0.00	1,659.78
		08/05/20 20 3 P100 CK		1,659.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
853.01	ATRIUM DEVELOPMENT ASSOCIATES LLC	19600				0.00
1491	3983 PARK AVE	39100		1,553.89	1,668.16	
	EDISON NJ	08820 0		0.00	1,668.15	4,890.20
	3 MANOR PL	2 58700	0.00			4,890.20
		02/04/20 20 1 P100 CK 0000005927		1,668.16	0.00	3,222.04
		06/01/20 20 2 P100 CK 0000005973		1,668.15	0.00	1,553.89
		08/31/20 20 3 P100 CK 6007		1,552.81	10.45	1.08
		10/16/20 20 3 J069 cancel small ba		1.08-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.67	177.67
				Utility Delinquent Int/Pnlty:	1.87	179.54

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853.01 1497	RALPH, ULRICK & MARVALENE 484 E WOODBRIDGE AVE AVENEL NJ 484 E WOODBRIDGE AVE	20600 00660 48800 07001 0 2 69400	0.00	1,837.13 0.00	1,972.24 1,972.23	0.00 5,781.60 5,781.60
		05/01/20 20 1 P100 CK		1,598.85	58.96	4,182.75
		08/05/20 20 1 P100 CK		373.39	7.80	3,809.36
		08/05/20 20 2 P100 CK		1,392.67	63.27	2,416.69
			Per Diem Interest:		63.62	2,480.31
			Utility Principal Bal:		165.72	2,646.03
			Utility Delinquent Int/Pnlty:		1.74	2,647.77
853.01 1505	M & G STARS LLC 468 E WOODBRIDGE AVE AVENEL NJ 468 E WOODBRIDGE AVE	25600 00660 44500 07001 0 2 70100	0.00	1,855.67 0.00	1,992.12 1,992.12	0.00 5,839.91 5,839.91
		02/04/20 20 1 P100 CK		1,992.12	0.00	3,847.79
		05/01/20 20 2 P100 CK		1,992.12	0.00	1,855.67
		08/05/20 20 3 P100 CK		1,855.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
853.02 1470	CRUZ, ADELINA 47 CHASE AVE AVENEL NJ 47 CHASE AVE	20000 00672 57400 07001 0 2 77400	0.00	2,048.91 0.00	2,199.58 2,199.58	0.00 6,448.07 6,448.07
		01/23/20 20 1 P100 CK		2,199.58	0.00	4,248.49
		04/27/20 20 2 P100 CK		2,199.58	0.00	2,048.91
		07/31/20 20 3 P100 CK		2,048.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
853.02 1474.01	CORNERSTONE CONSTRUCTION & RENO LLC 46 THANKSGIVING LANE CLIFTON NJ 12 LENOX AVE	20000 36000 07013 0 2 56000	0.00	1,482.42 0.00	1,591.43 1,591.42	0.00 4,665.27 4,665.27
		02/06/20 20 1 P100 CR 3775047624		1,591.43	0.00	3,073.84
		08/10/20 20 2 P100 CR 3787067547		1,591.42	37.53	1,482.42
		08/10/20 20 3 P100 CR 3787067547		1,482.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
853.02 1478.01	JONGELEEN, ROBERT & KAREN M 8 LENOX AVE AVENEL NJ 8 LENOX AVE	20000 00660 37200 07001 0 2 57200	0.00	1,514.18 0.00	1,625.53 1,625.53	0.00 4,765.24 4,765.24
		02/04/20 20 1 P100 CK		1,625.53	0.00	3,139.71
		05/01/20 20 2 P100 CK		1,625.53	0.00	1,514.18

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853.02	1478.01	JONGELEEN, ROBERT & KAREN M	Continued			
		08/05/20 20 3 P100 CK		1,514.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
853.02	KUTCHINSKY, ANGELA	20000				0.00
1478.02	6 LENOX AVE	28400		1,281.23	1,375.45	
	AVENEL NJ	07001 0		0.00	1,375.45	4,032.13
	6 LENOX AVE	2 48400	0.00			4,032.13
		02/05/20 20 1 P100 CR 3774891266		1,375.45	0.00	2,656.68
		06/01/20 20 2 P100 CR 3782524588		1,375.45	0.00	1,281.23
		08/10/20 20 3 P100 CR 3786984046		1,281.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
853.02	COUSLEY, KATRINA	20000				0.00
1484	4 MANOR PL	40800		1,609.49	1,727.83	
	AVENEL NJ	07001 0		0.00	1,727.83	5,065.15
	4 MANOR PL	2 60800	0.00			5,065.15
		06/09/20 20 1 P107 CK 17383		1,727.83	109.72	3,337.32
		06/09/20 20 2 P107 CK 17383		1,727.83	31.96	1,609.49
		07/08/20 20 3 P100 CK 417016		1,609.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
853.02	LESIK, WLODZIMIERZ	24000				0.00
1486	6 MANOR PL	00660 38800		1,662.43	1,784.67	
	AVENEL NJ	07001 0		0.00	1,784.67	5,231.77
	6 MANOR PL	2 62800	0.00			5,231.77
		02/04/20 20 1 P100 CK		1,784.67	0.00	3,447.10
		05/01/20 20 2 P100 CK		1,784.67	0.00	1,662.43
		08/05/20 20 3 P100 CK		1,662.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		30.01	570.75
853.03	URCIUOLI, GINA M	20000	*Lien**Lien*			0.00
1450	51 MADISON AVE	00660 60400		2,128.32	2,284.84	
	AVENEL NJ	07001 0		0.00	2,284.83	6,697.99
	51 MADISON AVE	2 80400	0.00			6,697.99
		02/04/20 20 1 P100 CK		2,284.84	0.00	4,413.15
		05/01/20 20 2 P100 CK		2,284.83	0.00	2,128.32
		08/05/20 20 3 P100 CK		2,128.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
853.04 1432	HAMILTON, VERA & JEFFREY C 49 W PARK AVE AVENEL NJ 49 W PARK AVE	20000 00660 41300 07001 0 2 61300	0.00	1,622.71 0.00	1,742.05 1,742.04	0.00 5,106.80 5,106.80
		02/04/20 20 1 P100 CK		1,742.05	0.00	3,364.75
		05/01/20 20 2 P100 CK		1,742.04	0.00	1,622.71
		08/05/20 20 3 P100 CK		1,622.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		24.13	516.94
853.04 1434	CHACON, SONIA B & SONIA A 47 WEST PARK AVE AVENEL NJ 47 W PARK AVE	20000 00597 46100 07001 0 2 66100	0.00	1,749.78 0.00	1,878.45 1,878.45	0.00 5,506.68 5,506.68
		12/19/19 20 1 P100 CK 41619		41.28	0.00	5,465.40
		12/19/19 20 1 P100 CK 41623		1,809.19	0.00	3,656.21
		01/30/20 20 1 P100 CK		27.98	0.00	3,628.23
		05/01/20 20 2 P100 CK		1,878.45	0.00	1,749.78
		07/30/20 20 3 P100 CK		1,749.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.64	331.64
			Utility Delinquent Int/Pnlty:		18.40	350.04
853.04 1436	GARAY, YSAIAS & HELENILDA 45 W PARK AVE AVENEL NJ 45 W PARK AVE	20000 00660 54800 07001 0 2 74800	0.00	1,980.09 0.00	2,125.69 2,125.69	0.00 6,231.47 6,231.47
		01/23/20 20 1 P100 CK		2,125.69	0.00	4,105.78
		05/07/20 20 2 P100 CK		2,125.69	0.00	1,980.09
		08/05/20 20 3 P100 CK		1,980.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
853.04 1440	WOODS, WILLIAM E & DEBRA M 26 LENOX AVE AVENEL NJ 26 LENOX AVE	20000 38000 07001 0 2 58000	0.00	1,535.36 0.00	1,648.26 1,648.26	0.00 4,831.88 4,831.88
		01/08/20 20 1 P100 CS		1,600.00	0.00	3,231.88
		01/22/20 20 1 P100 CS		48.26	0.00	3,183.62
			Per Diem Interest:		131.86	3,315.48
			Utility Principal Bal:		165.86	3,481.34
			Utility Delinquent Int/Pnlty:		1.74	3,483.08
853.04 1444	FRELISH, ARTHUR C & ROSEMARIE 108 LEHIGH AVE AVENEL NJ 50 MADISON AVE	20000 47700 07001 0 2 67700	0.00	1,792.14 0.00	1,923.92 1,923.92	0.00 5,639.98 5,639.98
		01/29/20 20 1 P100 CK 404		1,923.92	0.00	3,716.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
853.04	1444	FRELISH, ARTHUR C & ROSEMARIE	Continued			
		04/29/20 20 2 P100 CK 414		1,923.92	0.00	1,792.14
			Per Diem Interest:		38.83	1,830.97
			Utility Principal Bal:		165.86	1,996.83
			Utility Delinquent Int/Pnlty:		1.74	1,998.57
853.05	GROVER, HELEN	23800				0.00
1418	46 WEST PARK AVE	44000		1,794.79	1,926.76	
	AVENEL NJ	07001 0		0.00	1,926.76	5,648.31
	46 W PARK AVE	2 67800	0.00			5,648.31
		01/28/20 20 1 P100 CR 3774249773		1,926.76	0.00	3,721.55
		04/21/20 20 2 P100 CR 3780295083		1,926.76	0.00	1,794.79
		07/20/20 20 3 P100 CR 3785802078		1,794.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61
853.05	ALBERT, JONATHAN D & CLARA	23100				0.00
1421	48 W PARK AVE	00660 60700		2,218.33	2,381.46	
	AVENEL NJ	07001 0		0.00	2,381.45	6,981.24
	48 W PARK AVE	2 83800	0.00			6,981.24
		02/04/20 20 1 P100 CK		2,381.46	0.00	4,599.78
		05/01/20 20 2 P100 CK		2,381.45	0.00	2,218.33
		08/05/20 20 3 P100 CK		2,218.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.34	355.34
			Utility Delinquent Int/Pnlty:		19.73	375.07
854.03	ENDRIHS, HENRY J & HEATHER MARIE	20000				0.00
1834	48 FIFTH AVE	54300		1,966.84	2,111.49	
	AVENEL NJ	07001 0		0.00	2,111.48	6,189.81
	48 FIFTH AVE	2 74300	0.00			6,189.81
		02/03/20 20 1 P100 CS		2,111.49	0.00	4,078.32
		04/30/20 20 2 P100 CR 3780867213		2,111.48	0.00	1,966.84
		09/23/20 20 3 P100 CS		1,966.84	29.47	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
854.03	SUCHAK, LAWRENCE A & SUSANNE A	20000				0.00
1836	46 FIFTH AVE	00660 44800		1,715.37	1,841.51	
	AVENEL NJ	07001 0		0.00	1,841.50	5,398.38
	46 FIFTH AVE	2 64800	0.00			5,398.38
		02/04/20 20 1 P100 CK		1,841.51	0.00	3,556.87
		05/01/20 20 2 P100 CK		1,841.50	0.00	1,715.37
		08/05/20 20 3 P100 CK		1,715.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.83	238.83
			Utility Delinquent Int/Pnlty:		3.34	242.17

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854.03 1845	CERCHIA, STEPHANIE & MICHAEL 47 LIVINGSTON AVE AVENEL NJ 47 LIVINGSTON AVE	20000 00660 47600 07001 0 2 67600	0.00	1,789.49 0.00	1,921.08 1,921.08	0.00 5,631.65 5,631.65
		03/27/20 20 1 P100 CK 10314		1,921.08	30.46	3,710.57
		03/27/20 20 2 P100 CK 10314		1,921.08	0.00	1,789.49
		03/27/20 20 3 P100 CK 10314		1.63	0.00	1,787.86
		08/05/20 20 3 P100 CK		1,787.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
855 740	METROLINER EXPRESS INC 241 MAIN ST WOODBIDGE NJ 177 AVENEL ST	37400 85186 239700 07095 0 4C 277100	0.00	7,335.30 0.00	7,874.72 7,874.72	0.00 23,084.74 23,084.74
		01/17/20 20 1 P100 CK 018710		7,874.72	0.00	15,210.02
		06/25/20 20 2 P100 CK 19322		7,874.72	207.72	7,335.30
		08/21/20 20 3 P100 CK 10883		7,335.30	65.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			363.59	363.59
		Utility Delinquent Int/Pnlty:			3.82	367.41
855.01 3	SOTO, LUIS 315 SCHMIDT PL FORDS NJ 85 E PENNSYLVANIA AVE	16700 68900 08863 0 2 85600	0.00	2,265.98 0.00	2,432.61 2,432.60	0.00 7,131.19 7,131.19
		01/23/20 20 1 P100 CK		2,432.61	0.00	4,698.58
		04/27/20 20 2 P100 CK		2,432.60	0.00	2,265.98
		07/31/20 20 3 P100 CK		2,265.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7.90	7.90
		Utility Delinquent Int/Pnlty:			0.08	7.98
855.01 5	KNIGHTON, MAURICE & VELINA 81 E PENNSYLVANIA AVE AVENEL NJ 81 E PENNSYLVANIA AVE	17600 00660 52600 07001 0 2 70200	0.00	1,858.31 0.00	1,994.97 1,994.96	0.00 5,848.24 5,848.24
		02/04/20 20 1 P100 CK		1,994.97	0.00	3,853.27
		05/01/20 20 2 P100 CK		1,994.96	0.00	1,858.31
		08/05/20 20 3 P100 CK		1,858.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,464.04	1,464.04
		Utility Delinquent Int/Pnlty:			103.00	1,567.04
855.01 7	HARRIGANE, LISA & ALEXANDER, MARGARET 77 EAST PENNSYLVANIA AVE AVENEL NJ 77 E PENNSYLVANIA AVE	17600 00660 55800 07001 0 2 73400	*Lien**Lien*	1,943.02 0.00	2,085.91 2,085.90	0.00 6,114.83 6,114.83
		02/04/20 20 1 P100 CK		2,085.91	0.00	4,028.92

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855.01	7	HARRIGANE, LISA & ALEXANDER, MARGARET	Continued			
		05/01/20 20	2 P100 CK	2,085.90	0.00	1,943.02
		08/05/20 20	3 P100 CK	1,943.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
855.01	GONCALVES, JOAO & MONICA	17600				0.00
8	75 EAST PENNSYLVANIA AVE	00660 57600		1,990.66	2,137.07	
	AVENEL NJ	07001 0		0.00	2,137.06	6,264.79
	75 E PENNSYLVANIA AVE	2 75200	0.00			6,264.79
		02/04/20 20	1 P100 CK	2,137.07	0.00	4,127.72
		05/01/20 20	2 P100 CK	2,137.06	0.00	1,990.66
		08/05/20 20	3 P100 CK	1,990.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
855.01	PAULINO, KATIA	20200				0.00
713	69 E. PENNSYLVANIA AVE	00660 69300		2,369.22	2,543.44	
	AVENEL NJ	07001 0		0.00	2,543.44	7,456.10
	69 E PENNSYLVANIA AVE	2 89500	0.00			7,456.10
		02/04/20 20	1 P100 CK	2,543.44	0.00	4,912.66
		05/01/20 20	2 P100 CK	2,543.44	0.00	2,369.22
		08/05/20 20	3 P100 CK	2,369.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		571.65	571.65
			Utility Delinquent Int/Pnlty:		29.44	601.09
855.01	SMITH, AVADA & MCCLAIN, SHARON R	19900				0.00
733.02	47 E PENNSYLVANIA AVE	00672 63500		2,207.74	2,370.09	
	AVENEL NJ	07001 0		0.00	2,370.09	6,947.92
	47 E PENNSYLVANIA AVE	2 83400	0.00			6,947.92
		01/23/20 20	1 P100 CK	2,370.09	0.00	4,577.83
		04/27/20 20	2 P100 CK	2,370.09	0.00	2,207.74
		07/31/20 20	3 P100 CK	2,207.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.17	251.17
			Utility Delinquent Int/Pnlty:		2.51	253.68
855.02	DG II LLC	75000				0.00
502	131-133 AVENEL ST	01576 146700		5,868.77	6,300.35	
	AVENEL NJ	07001 0		0.00	6,300.34	18,469.46
	131-133 AVENEL ST	4A 221700	0.00			18,469.46
		01/24/20 20	1 P100 CK 2386	6,100.00	0.00	12,369.46
		01/24/20 20	1 P100 CK 3404	200.35	0.00	12,169.11
		04/24/20 20	2 P100 CK 19070	6,300.34	0.00	5,868.77
		07/27/20 20	3 P100 CK 19246	5,868.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,204.40	3,204.40

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855.02	502	DG II LLC		Continued Utility Delinquent Int/Pnlty:	177.48	3,381.88
855.02 507	145 AVENEL STREET LLC 131-133 AVENEL ST AVENEL NJ 145 AVENEL ST	30000 85900 07001 0 4A 115900	0.00	3,068.07 0.00	3,293.69 3,293.68	0.00 9,655.44 9,655.44
		01/29/20 20 1 P100 CR 3774349754		3,293.69	0.00	6,361.75
		05/07/20 20 2 P100 CR 3781293893		3,293.68	0.00	3,068.07
		08/11/20 20 3 P100 CR 3787161191		3,068.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,582.23	1,582.23
		Utility Delinquent Int/Pnlty:			87.81	1,670.04
855.02 513	O C A W I U C/O PACE LOCAL 2-397 155 AVENEL ST AVENEL NJ 155 AVENEL ST	15000 58600 07001 0 4A 73600	0.00	1,948.32 0.00	2,091.59 2,091.58	0.00 6,131.49 6,131.49
		01/30/20 20 1 P100 CK 005430		2,091.59	0.00	4,039.90
		07/29/20 20 2 P100 CK 005497		1,892.96	55.36	2,146.94
		Per Diem Interest:			87.15	2,234.09
		Utility Principal Bal:			393.87	2,627.96
		Utility Delinquent Int/Pnlty:			4.14	2,632.10
855.02 514	O C A W I U C/O PACE LOCAL 2-397 155 AVENEL ST AVENEL NJ 155 AVENEL ST	21600 1700 07001 0 4A 23300	0.00	616.79 0.00	662.15 662.14	0.00 1,941.08 1,941.08
		01/30/20 20 1 P100 CK 005430		661.95	0.00	1,279.13
		02/19/20 20 1 J071 cancel small ba		0.20-	0.00	1,278.93
		07/29/20 20 2 P100 CK 005497		603.84	12.95	675.09
		Per Diem Interest:			12.18	687.27
855.03 542	FERNANDEZ, LAURA 51 MANHATTAN AVE AVENEL NJ 51 MANHATTAN AVE	20800 47300 07001 0 2 68100	0.00	1,802.72 0.00	1,935.29 1,935.29	0.00 5,673.30 5,673.30
		02/03/20 20 1 P100 CK 1006		1,935.29	0.00	3,738.01
		05/27/20 20 2 P100 CK 1010		1,935.29	0.00	1,802.72
		08/06/20 20 3 P100 CK 1012		1,802.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
855.03 544	DIZON, MELISSA 49 N SMITH ST AVENEL NJ 49 N SMITH ST	20000 45500 07001 0 2 65500	0.00	1,698.92 0.00	1,896.39 1,896.38	0.00 5,491.69 5,491.69
		02/04/20 20 1 P100 CK		1,896.39	0.00	3,595.30
		05/01/20 20 2 P100 CK		1,896.38	0.00	1,698.92

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855.03	544	DIZON, MELISSA	Continued			
		08/05/20 20 3 P100 CK		1,698.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
855.03	YACOVELLI, MICHAEL J & MELISSA	20000				0.00
556	61 N SMITH ST	00660 32700		1,395.06	1,497.65	
	AVENEL NJ	07001 0		0.00	1,497.65	4,390.36
	61 N SMITH ST	2 52700	0.00			4,390.36
		02/04/20 20 1 P100 CK		1,497.65	0.00	2,892.71
		05/01/20 20 2 P100 CK		1,497.65	0.00	1,395.06
		08/05/20 20 3 P100 CK		1,395.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.05	242.05
				Utility Delinquent Int/Pnlty:	2.54	244.59
855.03	MEUS, KENNY & NORZILE, YOUSELINE	23300				0.00
560.02	54 E PENNSYLVANIA AVE	00660 37600		1,612.13	1,730.68	
	AVENEL NJ	07001 0		0.00	1,730.67	5,073.48
	54 E PENNSYLVANIA AVE	2 60900	0.00			5,073.48
		02/04/20 20 1 P100 CK		1,730.68	0.00	3,342.80
		05/01/20 20 2 P100 CK		1,730.67	0.00	1,612.13
		08/05/20 20 3 P100 CK		1,612.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	913.83	913.83
				Utility Delinquent Int/Pnlty:	50.60	964.43
855.03	DEUTSCHMAN, MARTIN	20000				0.00
568	64 MEINZER AVE	00660 33500		1,416.24	1,520.39	
	AVENEL NJ	07001 0		0.00	1,520.38	4,457.01
	64 MEINZER ST	2 53500	0.00			4,457.01
		02/04/20 20 1 P100 CK		1,520.39	0.00	2,936.62
		05/01/20 20 2 P100 CK		1,520.38	0.00	1,416.24
		08/05/20 20 3 P100 CK		1,416.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
855.03	MERCEDES, FRANCISCO & NANCY R	25000				0.00
572	60 MEINZER ST	00660 59900		2,247.44	2,412.72	
	AVENEL NJ	07001 0		0.00	2,412.72	7,072.88
	60 MEINZER ST	2 84900	0.00			7,072.88
		03/25/20 20 1 P100 CK 3231964		0.00	65.14	7,072.88
		03/25/20 20 1 P100 CK 3231965		2,412.72	0.00	4,660.16
		03/25/20 20 2 P100 CK 3231965		2,412.72	0.00	2,247.44
		03/25/20 20 3 P100 CK 3231964		6.19	0.00	2,241.25
		08/05/20 20 3 P100 CK		2,241.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,021.44	1,021.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.03	572	MERCEDES, FRANCISCO & NANCY R	Continued			
			Utility Delinquent Int/Pnlty:		10.73	1,032.17
855.04 589	CRUZ, AMELITA T 63 MANHATTAN AVE AVENEL NJ 63 MANHATTAN AVE	20200 00660 63100 07001 0 2 83300	0.00	2,205.09 0.00	2,367.25 2,367.24	0.00 6,939.58 6,939.58
		02/21/20 20 1 P100 CK 5004835453	0.00		9.20	6,939.58
		02/21/20 20 1 P100 CK 5004823730		2,361.11	6.14	4,578.47
		05/01/20 20 1 P100 CK		6.14	0.21	4,572.33
		05/01/20 20 2 P100 CK		2,360.89	0.00	2,211.44
		08/05/20 20 2 P100 CK		6.35	0.30	2,205.09
		08/05/20 20 3 P100 CK		2,198.44	0.00	6.65
			Per Diem Interest:		0.27	6.92
855.04 591	DE SOUZA, MIRO R 51 MEINZER ST AVENEL NJ 51 MEINZER ST	20000 00660 49400 07001 0 2 69400	0.00	1,837.13 0.00	1,972.24 1,972.23	0.00 5,781.60 5,781.60
		02/04/20 20 1 P100 CK		1,972.24	0.00	3,809.36
		05/01/20 20 2 P100 CK		1,972.23	0.00	1,837.13
		08/05/20 20 3 P100 CK		1,837.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		818.84	818.84
			Utility Delinquent Int/Pnlty:		45.45	864.29
855.04 593	MAGYAR, ANDRAS & TORRES-MAGYAR, YENY 53 MEINZER ST AVENEL NJ 53 MEINZER ST	20000 00660 40100 07001 0 2 60100	0.00	1,590.95 0.00	1,707.94 1,707.94	0.00 5,006.83 5,006.83
		02/04/20 20 1 P100 CK		1,707.94	0.00	3,298.89
		05/01/20 20 2 P100 CK		1,707.94	0.00	1,590.95
		08/05/20 20 3 P100 CK		1,590.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
855.04 598.02	EGRI, ALLEN & ROSEANNE 57 MEINZER ST AVENEL NJ 57 MEINZER ST	24200 56600 07001 0 2 80800	0.00	2,138.92 0.00	2,296.20 2,296.20	0.00 6,731.32 6,731.32
		05/07/20 20 1 P100 CK 9259	0.00		110.22	6,731.32
		05/27/20 20 1 P100 CK 9262		2,296.20	22.96	4,435.12
		05/27/20 20 2 P100 CK 9262		2,012.64	0.00	2,422.48
		05/29/20 20 2 P100 CK 9263		283.56	0.00	2,138.92
			Per Diem Interest:		52.88	2,191.80
			Utility Principal Bal:		110.13	2,301.93
			Utility Delinquent Int/Pnlty:		1.16	2,303.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.04 605	MACKO, JESSE 67 MEINZER ST AVENEL NJ 67 MEINZER ST	31200 00660 63700 07001 0 2 94900	0.00	2,512.16 0.00	2,696.91 2,696.90	0.00 7,905.97 7,905.97
		02/04/20 20 1 P100 CK		2,696.91	0.00	5,209.06
		05/01/20 20 2 P100 CK		2,696.90	0.00	2,512.16
		08/05/20 20 3 P100 CK		2,512.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.50	215.50
			Utility Delinquent Int/Pnlty:		2.26	217.76
855.04 615	CAPUTO, NANCYANN & MARYANN 60 GEORGE ST AVENEL NJ 60 GEORGE ST	20000 53800 07001 0 2 73800	0.00	1,953.62 0.00	2,097.27 2,097.27	0.00 6,148.16 6,148.16
		02/04/20 20 1 P100 CK		2,097.27	0.00	4,050.89
		05/01/20 20 2 P100 CK		2,097.27	0.00	1,953.62
		08/05/20 20 3 P100 CK		1,953.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
855.04 619	BELLAMY,COREY A & STEVENS,KRISTAL E 56 GEORGE ST AVENEL NJ 56 GEORGE ST	20000 53700 07001 0 2 73700	0.00	1,950.97 0.00	2,094.43 2,094.43	0.00 6,139.83 6,139.83
		01/23/20 20 1 P100 CK		2,094.43	0.00	4,045.40
		04/27/20 20 2 P100 CK		2,094.43	0.00	1,950.97
		07/31/20 20 3 P100 CK		1,950.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.26	519.07
855.04 621	BEDRONI, MONICA ESTHER & RENATO I 54 GEORGE ST AVENEL NJ 54 GEORGE ST	20000 51300 07001 0 2 71300	0.00	1,887.43 0.00	2,026.23 2,026.22	0.00 5,939.88 5,939.88
		02/04/20 20 1 P100 CK		2,026.23	0.00	3,913.65
		05/01/20 20 2 P100 CK		2,026.22	0.00	1,887.43
		08/05/20 20 3 P100 CK		1,887.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
855.04 626	MELBOURNE, MELISSA A 188 PENNSYLVANIA WAY NORTH BRUNSWICK NJ 65 MANHATTAN AVE	20600 53500 08902 0 2 74100	0.00	1,961.56 0.00	2,105.80 2,105.79	0.00 6,173.15 6,173.15
		02/04/20 20 1 P100 CK		2,105.80	0.00	4,067.35
		05/01/20 20 2 P100 CK		2,105.79	0.00	1,961.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.04	626	MELBOURNE, MELISSA A	Continued			
		08/05/20 20	3 P100 CK	1,961.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
855.04	MAKHAIL, MAGDY & SHADIA I	20800				0.00
628	67 MANHATTAN AVE	00660 44700		1,733.90	1,861.41	
	AVENEL NJ	07001 0		0.00	1,861.40	5,456.71
	67 MANHATTAN AVE	2 65500	0.00			5,456.71
		01/23/20 20	1 P100 CK	1,861.41	0.00	3,595.30
		05/07/20 20	2 P100 CK	1,861.40	0.00	1,733.90
		08/05/20 20	3 P100 CK	1,733.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.02	224.02
				Utility Delinquent Int/Pnlty:	2.35	226.37
855.05	FEIGE, WILLIAM L & MAROON, KRISTY L	20000				0.00
639	55 GEORGE ST	00672 43600		1,683.60	1,807.41	
	AVENEL NJ	07001 0		0.00	1,807.40	5,298.41
	55 GEORGE ST	2 63600	0.00			5,298.41
		01/23/20 20	1 P100 CK	1,807.41	0.00	3,491.00
		04/27/20 20	2 P100 CK	1,807.40	0.00	1,683.60
		07/31/20 20	3 P100 CK	1,683.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
855.05	OSA, JOZEF	20600				0.00
649	78 E PENNSYLVANIA AVE	00660 42500		1,670.37	1,793.20	
	AVENEL NJ	07001 0		0.00	1,793.19	5,256.76
	78 E PENNSYLVANIA AVE	2 63100	0.00			5,256.76
		02/07/20 20	1 P100 CK 46134	1,793.20	0.00	3,463.56
		05/01/20 20	2 P100 CK	1,793.19	0.00	1,670.37
		08/05/20 20	3 P100 CK	1,670.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.72	213.72
				Utility Delinquent Int/Pnlty:	2.24	215.96
855.05	SANTIAGO, BRIGIDA G	19800				0.00
651	58 BURNET ST	00660 45300		1,723.31	1,850.03	
	AVENEL NJ	07001 0		0.00	1,850.03	5,423.37
	58 BURNET ST	2 65100	0.00			5,423.37
		02/04/20 20	1 P100 CK	1,850.03	0.00	3,573.34
		05/01/20 20	2 P100 CK	1,850.03	0.00	1,723.31
		08/05/20 20	3 P100 CK	1,723.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.05 653	EGRI, MELISSA & ALLEN A 56 BURNET ST AVENEL NJ 56 BURNET ST	22000 00660 46400 07001 0 2 68400	0.00	1,810.66 0.00	1,943.82 1,943.81	0.00 5,698.29 5,698.29
		02/04/20 20 1 P100 CK		1,943.82	0.00	3,754.47
		05/01/20 20 2 P100 CK		1,943.81	0.00	1,810.66
		08/05/20 20 3 P100 CK		1,810.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.34	458.34
			Utility Delinquent Int/Pnlty:		4.81	463.15
855.05 658	LOFTIN, DAVON & TIQUANN 52 BURNETT ST AVENEL NJ 52 BURNET ST	20000 00672 54100 07001 0 2 74100	0.00	1,961.56 0.00	2,105.80 2,105.79	0.00 6,173.15 6,173.15
		01/23/20 20 1 P100 CK		2,105.80	0.00	4,067.35
		04/27/20 20 2 P100 CK		2,105.79	0.00	1,961.56
		07/31/20 20 3 P100 CK		1,961.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		692.06	692.06
			Utility Delinquent Int/Pnlty:		28.43	720.49
855.06 4	WASHINGTON, EUGENE 90 EAST PENNSYLVANIA AVE AVENEL NJ 90 E PENNSYLVANIA AVE	24400 00672 55500 07001 0 2 79900	0.00	2,115.09 0.00	2,270.63 2,270.62	0.00 6,656.34 6,656.34
		01/23/20 20 1 P100 CK		2,270.63	0.00	4,385.71
		04/27/20 20 2 P100 CK		2,270.62	0.00	2,115.09
		07/31/20 20 3 P100 CK		2,115.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		231.75	231.75
			Utility Delinquent Int/Pnlty:		2.43	234.18
855.06 677	BASHIR, SHAHID 55 BURNET ST AVENEL NJ 55 BURNET ST	20000 00660 83800 07001 0 2 103800	0.00	2,747.77 0.00	2,949.82 2,949.82	0.00 8,647.41 8,647.41
		02/04/20 20 1 P100 CK		2,949.82	0.00	5,697.59
		05/01/20 20 2 P100 CK		2,949.82	0.00	2,747.77
		08/05/20 20 3 P100 CK		2,747.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		496.97	496.97
			Utility Delinquent Int/Pnlty:		5.22	502.19
855.08 446	OKULUS-JANSON, BARBARA 10 N WOOD AVE LINDEN NJ 991 COMMERCIAL AVE	20000 07036 47100 2 67100	0.00	1,776.25 0.00	1,906.87 1,906.87	0.00 5,589.99 5,589.99
		01/23/20 20 1 P100 CS		1,906.87	0.00	3,683.12
		05/08/20 20 2 P100 CK 637		1,906.87	0.00	1,776.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.08	446	OKULUS-JANSON, BARBARA	Continued			
		05/13/20 20 2 R100 CK 637		1,906.87	0.00	3,683.12
		Original Payment Date: 05/08/20				
		05/19/20 20 2 J082 NSF FEE		20.00	0.00	3,703.12
		06/15/20 20 2 P100 CK 636		1,902.81	24.06	1,800.31
		07/24/20 20 2 P100 CK 641		24.06	0.47	1,776.25
		07/24/20 20 3 P100 CK 641		1,751.72	0.00	24.53
		Per Diem Interest:			0.44	24.97
		Utility Principal Bal:			165.86	190.83
		Utility Delinquent Int/Pnlty:			1.74	192.57
855.08	451	CHIRICHELLO, ANDREW	20000	**Sp Charges**		0.00
		30 N SMITH ST	00660 33300	1,410.94	1,514.70	
		AVENEL NJ	07001 0	0.00	1,514.70	4,440.34
		30 N SMITH ST	2 53300 0.00			4,440.34
		02/04/20 20 1 P100 CK		1,514.70	0.00	2,925.64
		05/01/20 20 2 P100 CK		1,514.70	0.00	1,410.94
		08/05/20 20 3 P100 CK		1,410.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
855.08	456	HALPERN, BRITTANY	15000			0.00
		36A NORTH SMITH ST	00660 40100	1,458.59	1,565.85	
		AVENEL NJ	07001 0	0.00	1,565.85	4,590.29
		36A N SMITH ST	2 55100 0.00			4,590.29
		02/04/20 20 1 P100 CK		1,565.85	0.00	3,024.44
		05/01/20 20 2 P100 CK		1,565.85	0.00	1,458.59
		08/05/20 20 3 P100 CK		1,458.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
855.08	457	FABIEN, MARGARETH	15000			0.00
		36B NORTH SMITH ST	00660 32800	1,265.35	1,358.40	
		AVENEL NJ	07001 0	0.00	1,358.39	3,982.14
		36B N SMITH ST	2 47800 0.00			3,982.14
		02/04/20 20 1 P100 CK		1,358.40	0.00	2,623.74
		05/01/20 20 2 P100 CK		1,358.39	0.00	1,265.35
		08/05/20 20 3 P100 CK		1,265.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
855.08	462	KHAN, MOHAMMAD A	21000			0.00
		50 MANHATTAN AVE	00672 54100	1,988.03	2,134.22	
		AVENEL NJ	07001 0	0.00	2,134.21	6,256.46
		50 MANHATTAN AVE	2 75100 0.00			6,256.46
		01/23/20 20 1 P100 CK		2,134.22	0.00	4,122.24
		04/27/20 20 2 P100 CK		2,134.21	0.00	1,988.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.08	462	KHAN, MOHAMMAD A	Continued			
		07/31/20 20 3 P100 CK		1,988.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
855.08	DG I LLC	32400				0.00
466	97 AVENEL ST	63900		2,549.22	2,736.69	
	AVENEL NJ	07001 0		0.00	2,736.68	8,022.59
	97 AVENEL ST	4A 96300	0.00			8,022.59
		02/10/20 20 1 P100 CK 002777		2,736.69	0.00	5,285.90
		05/08/20 20 2 P100 CK 001456		2,736.68	0.00	2,549.22
		08/11/20 20 3 P100 CR 3787162979		2,549.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		733.78	733.78
			Utility Delinquent Int/Pnlty:		40.72	774.50
855.08	WILUSZ, ANTONI & MARTA	13900	*Lien**Lien*			0.00
472	85 AVENEL ST	00660 30700		1,180.64	1,267.46	
	AVENEL NJ	07001 0		0.00	1,267.45	3,715.55
	85 AVENEL ST	2 44600	0.00			3,715.55
		02/04/20 20 1 P100 CK		1,267.46	0.00	2,448.09
		05/01/20 20 2 P100 CK		1,267.45	0.00	1,180.64
		08/05/20 20 3 P100 CK		1,180.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
855.08	GAYLORD, GERALD & ROBIN	13600				0.00
473.02	81 AVENEL ST	31600		1,196.52	1,284.51	
	AVENEL NJ	07001 0		0.00	1,284.51	3,765.54
	81 AVENEL ST	2 45200	0.00			3,765.54
		02/04/20 20 1 P100 CK		1,284.51	0.00	2,481.03
		05/01/20 20 2 P100 CK		1,284.51	0.00	1,196.52
			Per Diem Interest:		21.54	1,218.06
			Utility Principal Bal:		50.00-	1,168.06
855.08	WILLIAMS, TANYA	13900				0.00
474.02	79 AVENEL ST	00660 34800		1,289.17	1,383.98	
	AVENEL NJ	07001 0		0.00	1,383.97	4,057.12
	79 AVENEL ST	2 48700	0.00			4,057.12
		02/04/20 20 1 P100 CK		1,383.98	0.00	2,673.14
		05/01/20 20 2 P100 CK		1,383.97	0.00	1,289.17
		08/07/20 20 3 P100 CK 41138963		1,289.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.07	170.07
			Utility Delinquent Int/Pnlty:		1.78	171.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.08 476.02	RICOTTA, THERESA 75 AVENEL ST AVENEL NJ 75 AVENEL ST	13600 36300 07001 0 2 49900 02/18/20 20 1 P100 CS	0.00	1,320.94 0.00 0.00	1,418.08 1,418.07 12.05	0.00 4,157.09 4,157.09 4,157.09
			Per Diem Interest:		347.75	4,504.84
			Utility Principal Bal:		275.20	4,780.04
			Utility Delinquent Int/Pnlty:		10.40	4,790.44
855.08 484	SANCHEZ, JOSE A 61 AVENEL ST AVENEL NJ 61 AVENEL ST	16000 56200 07001 0 2 72200 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,911.25 0.00 2,051.81 2,051.80 1,911.25	2,051.81 2,051.80 0.00 0.00 0.00	0.00 6,014.86 6,014.86 3,963.05 1,911.25 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.47	219.47
			Utility Delinquent Int/Pnlty:		2.30	221.77
855.09 399	FELIZ, CRISTELIN & TEJADA, FELIX M 57 COMMERCIAL AVE AVENEL NJ 57 COMMERCIAL AVE	20000 42900 07001 0 2 62900 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,665.07 0.00 1,787.52 1,787.51 1,665.07	1,787.52 1,787.51 0.00 0.00 0.00	0.00 5,240.10 5,240.10 3,452.58 1,665.07 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
855.09 403.01	MCCORMICK, DOROTHY 20 MEINZER ST AVENEL NJ 20 MEINZER ST	22000 59800 07001 0 2 81800 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,165.39 0.00 2,324.62 2,324.61 2,165.39	2,324.62 2,324.61 0.00 0.00 0.00	0.00 6,814.62 6,814.62 4,490.00 2,165.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
855.09 406	BOLEY, LISA J 28 MEINZER ST AVENEL NJ 28 MEINZER ST	20000 45500 07001 0 2 65500 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,733.90 0.00 1,861.41 1,861.40 1,733.90	1,861.41 1,861.40 0.00 0.00 0.00	0.00 5,456.71 5,456.71 3,595.30 1,733.90 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.09	406	BOLEY, LISA J	Continued			
			Utility Principal Bal:		327.82	327.82
			Utility Delinquent Int/Pnlty:		18.02	345.84
855.09	REYES, RUBEN	20000				0.00
410	32 MEINZER ST	85328 44500		1,707.43	1,832.98	
	AVENEL NJ	07001 0		0.00	1,832.98	5,373.39
	32 MEINZER ST	2 64500	0.00			5,373.39
		02/04/20 20 1 P100 CK		1,832.98	0.00	3,540.41
		05/01/20 20 2 P100 CK		1,832.98	0.00	1,707.43
		08/05/20 20 3 P100 CK		1,707.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,153.09	1,153.09
			Utility Delinquent Int/Pnlty:		113.29	1,266.38
855.09	JEFFERY, KATIE M & ABREU, PAUL A F	25000				0.00
412	34 MEINZER ST	00660 42600		1,789.49	1,921.08	
	AVENEL NJ	07001 0		0.00	1,921.08	5,631.65
	34 MEINZER ST	2 67600	0.00			5,631.65
		02/04/20 20 1 P100 CK		1,921.08	0.00	3,710.57
		05/01/20 20 2 P100 CK		1,921.08	0.00	1,789.49
		08/11/20 20 3 P100 CK 1990501		1,789.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
855.09	ACEVEDO, PABLO & DAISY	20000				0.00
415	42 MEINZER ST	00672 50600		1,868.90	2,006.34	
	AVENEL NJ	07001 0		0.00	2,006.33	5,881.57
	42 MEINZER ST	2 70600	0.00			5,881.57
		01/23/20 20 1 P100 CK		2,006.34	0.00	3,875.23
		04/27/20 20 2 P100 CK		2,006.33	0.00	1,868.90
		07/31/20 20 3 P100 CK		1,868.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		632.35	632.35
			Utility Delinquent Int/Pnlty:		6.64	638.99
855.09	ADANATZIAN, MICHAEL	20200				0.00
419	58 MANHATTAN AVE	47500		1,792.14	1,923.92	
	AVENEL NJ	07001 0		0.00	1,923.92	5,639.98
	58 MANHATTAN AVE	2 67700	0.00			5,639.98
		01/30/20 20 1 P100 CK 115		1,923.92	0.00	3,716.06
		05/04/20 20 2 P100 CK 116		1,923.92	0.00	1,792.14
		08/03/20 20 3 P100 CK 117		1,792.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.09 428.02	LEE, JONATHAN M 39 N SMITH ST AVENEL NJ 39 N SMITH ST	16200 00660 30000 07001 0 2 46200	0.00	1,222.99 0.00	1,312.93 1,312.92	0.00 3,848.84 3,848.84
		02/04/20 20 1 P100 CK		1,312.93	0.00	2,535.91
		05/01/20 20 2 P100 CK		1,312.92	0.00	1,222.99
		08/05/20 20 3 P100 CK		1,222.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.01	492.01
		Utility Delinquent Int/Pnlty:			48.95	540.96
855.09 434	ATKINSON, STEPHANIE 29 N SMITH ST AVENEL NJ 29 N SMITH ST	20000 34000 07001 0 2 54000	*Lien**Lien*	1,429.47 0.00	1,534.59 1,534.59	0.00 4,498.65 4,498.65
		02/25/20 20 1 P107 CK 2151		0.00	18.42	4,498.65
		06/30/20 20 1 P107 CK 12438		1,534.59	95.14	2,964.06
		06/30/20 20 2 P107 CK 12438		1,534.59	44.50	1,429.47
		08/19/20 20 3 P107 CK 12577		1,429.47	12.87	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
855.09 440	ARCHER, FERNANDE R 55 COMMERCIAL AVE AVENEL NJ 55 COMMERCIAL AVE	20000 00660 40700 07001 0 2 60700		1,606.83 0.00	1,725.00 1,724.99	0.00 5,056.82 5,056.82
		02/04/20 20 1 P100 CK		1,725.00	0.00	3,331.82
		05/01/20 20 2 P100 CK		1,724.99	0.00	1,606.83
		08/05/20 20 3 P100 CK		1,606.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
855.10 347	MONGE, JOHEL 67 COMMERCIAL AVE AVENEL NJ 67 COMMERCIAL AVE	20000 00660 43400 07001 0 2 63400		1,678.30 0.00	1,801.73 1,801.72	0.00 5,281.75 5,281.75
		02/04/20 20 1 P100 CK		1,801.73	0.00	3,480.02
		05/01/20 20 2 P100 CK		1,801.72	0.00	1,678.30
		08/05/20 20 3 P100 CK		1,678.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.30	216.30
		Utility Delinquent Int/Pnlty:			2.27	218.57
855.10 349	GONZALEZ, ADRIEL & BERNIER-GONZALEZ, M 65 COMMERCIAL AVE AVENEL NJ 65 COMMERCIAL AVE	20000 54900 07001 0 15F 74900		0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.10	349	GONZALEZ,ADRIEL& BERNIER-GONZALEZ,M Continued				
				Utility Principal Bal:	257.50	257.50
				Utility Delinquent Int/Pnlty:	2.70	260.20
855.10	SMALL, AMANDA R	20000				0.00
351	26 GEORGE ST	00660 36900		1,506.24	1,617.01	
	AVENEL NJ	07001 0		0.00	1,617.00	4,740.25
	26 GEORGE ST	2 56900	0.00			4,740.25
		02/04/20 20 1 P100 CK		1,617.01	0.00	3,123.24
		05/01/20 20 2 P100 CK		1,617.00	0.00	1,506.24
		08/05/20 20 3 P100 CK		1,506.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
855.10	BLOT, VICTOR & VERONICA M	20000				0.00
353	28 GEORGE ST	00660 39600		1,577.72	1,693.73	
	AVENEL NJ	07001 0		0.00	1,693.73	4,965.18
	28 GEORGE ST	2 59600	0.00			4,965.18
		02/04/20 20 1 P100 CK		1,693.73	0.00	3,271.45
		05/01/20 20 2 P100 CK		1,693.73	0.00	1,577.72
		08/05/20 20 3 P100 CK		1,577.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
855.10	STERLACCI, JAMIE L	20000				0.00
355	30 GEORGE ST	00672 38600		1,551.24	1,665.32	
	AVENEL NJ	07001 0		0.00	1,665.31	4,881.87
	30 GEORGE ST	2 58600	0.00			4,881.87
		01/23/20 20 1 P100 CK		1,665.32	0.00	3,216.55
		04/27/20 20 2 P100 CK		1,665.31	0.00	1,551.24
		07/31/20 20 3 P100 CK		1,551.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		566.47	566.47
			Utility Delinquent Int/Pnlty:		55.07	621.54
855.10	SHINSKI, KEN & JILLIAN	20000				0.00
364	36 GEORGE ST	00597 53600		1,948.32	2,091.59	
	AVENEL NJ	07001 0		0.00	2,091.58	6,131.49
	36 GEORGE ST	2 73600	0.00			6,131.49
		01/30/20 20 1 P100 CK		2,091.59	0.00	4,039.90
		05/01/20 20 2 P100 CK		2,091.58	0.00	1,948.32
		07/30/20 20 3 P100 CK		1,948.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00
			Utility Delinquent Int/Pnlty:		20.70	432.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.10 370	JACOME, JACQUELINE 66 MANHATTAN AVE AVENEL NJ 66 MANHATTAN AVE	20600 00660 52100 07001 0 2 72700	0.00	1,924.49 0.00	2,066.02 2,066.01	0.00 6,056.52 6,056.52
		02/04/20 20 1 P100 CK		2,066.02	0.00	3,990.50
		04/24/20 20 2 R100 CR 3780456977		200.00	0.00	4,190.50
	Original Payment Date: 04/24/20					
		04/24/20 20 2 P100 CR 3780456977		200.00	0.00	3,990.50
		05/01/20 20 2 P100 CK		1,866.01	0.00	2,124.49
		05/01/20 20 2 P100 CK		200.00	0.00	1,924.49
		08/05/20 20 3 P100 CK		1,924.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			131.72	131.72
		Utility Delinquent Int/Pnlty:			1.38	133.10
855.10 387	MARTIN, CONSTANCE 27 MEINZER ST AVENEL NJ 27 MEINZER ST	20000 00660 56700 07001 0 2 76700	0.00	2,030.38 0.00	2,179.69 2,179.69	0.00 6,389.76 6,389.76
		02/04/20 20 1 P100 CK		2,179.69	0.00	4,210.07
		05/01/20 20 2 P100 CK		2,179.69	0.00	2,030.38
		08/05/20 20 3 P100 CK		2,030.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
855.10 389	ALSTON, REGINA P 25 MEINZER ST AVENEL NJ 25 MEINZER ST	20000 00660 40600 07001 0 2 60600	0.00	1,604.19 0.00	1,722.15 1,722.15	0.00 5,048.49 5,048.49
		02/04/20 20 1 P100 CK		1,722.15	0.00	3,326.34
		05/01/20 20 2 P100 CK		1,722.15	0.00	1,604.19
		08/05/20 20 3 P100 CK		1,604.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
855.10 393	VILLANUEVA, WILIAN M 63 COMMERCIAL AVE AVENEL NJ 63 COMMERCIAL AVE	20000 37700 07001 0 2 57700	0.00	1,527.42 0.00	1,639.74 1,639.74	0.00 4,806.90 4,806.90
		05/06/20 20 1 P100 CK 2803		1,601.43	38.31	3,205.47
		07/30/20 20 1 P100 CK 2820		38.31	1.61	3,167.16
		07/30/20 20 2 P100 CK 2820		1,414.53	72.97	1,752.63
		Per Diem Interest:			71.09	1,823.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.10 395	TIERNEY, WILLIAM 61 COMMERCIAL AVE AVENEL NJ 61 COMMERCIAL AVE	20000 00660 39800 07001 0 2 59800	0.00	1,583.01 0.00	1,699.42 1,699.41	0.00 4,981.84 4,981.84
		02/04/20 20 1 P100 CK		1,699.42	0.00	3,282.42
		05/01/20 20 2 P100 CK		1,699.41	0.00	1,583.01
		08/05/20 20 3 P100 CK		1,583.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.35	355.35
			Utility Delinquent Int/Pnlty:		3.73	359.08
855.11 298	SOLOMON, JEREMIAS S& ANNALIZA 24 BURNET ST AVENEL NJ 24 BURNET ST	20000 00660 46500 07001 0 2 66500	0.00	1,760.38 0.00	1,889.82 1,889.81	0.00 5,540.01 5,540.01
		02/04/20 20 1 P100 CK		1,889.82	0.00	3,650.19
		05/01/20 20 2 P100 CK		1,889.81	0.00	1,760.38
		08/05/20 20 3 P100 CK		1,760.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
855.11 302	BACA, JOSE A & ALICE OQUENDO- 28 BURNET ST AVENEL NJ 28 BURNET ST	20000 00660 60000 07001 0 2 80000	0.00	2,117.74 0.00	2,273.47 2,273.46	0.00 6,664.67 6,664.67
		02/04/20 20 1 P100 CK		2,273.47	0.00	4,391.20
		05/01/20 20 2 P100 CK		2,273.46	0.00	2,117.74
		08/05/20 20 3 P100 CK		2,117.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.53	275.53
			Utility Delinquent Int/Pnlty:		2.89	278.42
855.11 313	ABDOLLAHI, MEHDI 38 BURNET ST AVENEL NJ 38 BURNET ST	25000 00660 57100 07001 0 2 82100	0.00	2,173.33 0.00	2,333.14 2,333.14	0.00 6,839.61 6,839.61
		02/04/20 20 1 P100 CK		2,333.14	0.00	4,506.47
		05/01/20 20 2 P100 CK		2,333.14	0.00	2,173.33
		08/10/20 20 3 P100 CK 0003307229		2,173.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,183.24	1,183.24
			Utility Delinquent Int/Pnlty:		58.44	1,241.68
855.11 315	BUTT, ZULFIQAR ALI 40 BURNET ST AVENEL NJ 40 BURNET ST	20000 00660 55700 07001 0 2 75700	0.00	2,003.91 0.00	2,151.27 2,151.26	0.00 6,306.44 6,306.44
		02/04/20 20 1 P100 CK		2,151.27	0.00	4,155.17
		05/01/20 20 2 P100 CK		2,151.26	0.00	2,003.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.11	315	BUTT, ZULFIQAR ALI	Continued			
		08/05/20 20 3 P100 CK		2,003.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	458.34	458.34
				Utility Delinquent Int/Pnlty:	4.81	463.15
855.11	SOLIS, ROBERT	19400				0.00
319.02	74 MANHATTAN AVE	00660 63200		2,186.56	2,347.36	
	AVENEL NJ	07001 0		0.00	2,347.35	6,881.27
	74 MANHATTAN AVE	2 82600	0.00			6,881.27
		02/04/20 20 1 P100 CK		2,347.36	0.00	4,533.91
		05/01/20 20 2 P100 CK		2,347.35	0.00	2,186.56
		08/05/20 20 3 P100 CK		2,186.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	489.25	489.25
				Utility Delinquent Int/Pnlty:	27.16	516.41
855.11	BARNEYS, SHAARON	31200				0.00
321	70 MANHATTAN AVE	00597 49400		2,133.62	2,290.52	
	AVENEL NJ	07001 0		0.00	2,290.51	6,714.65
	70 MANHATTAN AVE	2 80600	0.00			6,714.65
		01/30/20 20 1 P100 CK		2,290.52	0.00	4,424.13
		05/01/20 20 2 P100 CK		2,290.51	0.00	2,133.62
		07/30/20 20 3 P100 CK		2,133.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	977.97	977.97
				Utility Delinquent Int/Pnlty:	115.39	1,093.36
855.11	NUNEZ, IVAN & OLGA M	20000	*Lien**Lien*			0.00
339	27 GEORGE ST	00660 41900		1,638.60	1,759.10	
	AVENEL NJ	07001 0		0.00	1,759.09	5,156.79
	27 GEORGE ST	2 61900	0.00			5,156.79
		02/04/20 20 1 P100 CK		1,759.10	0.00	3,397.69
		05/01/20 20 2 P100 CK		1,759.09	0.00	1,638.60
		08/05/20 20 3 P100 CK		1,638.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.78	249.78
				Utility Delinquent Int/Pnlty:	2.62	252.40
855.11	MUREU, PATRICIA	20000				0.00
341	25 GEORGE ST	00660 44700		1,712.72	1,838.67	
	AVENEL NJ	07001 0		0.00	1,838.67	5,390.06
	25 GEORGE ST	2 64700	0.00			5,390.06
		02/04/20 20 1 P100 CK		1,838.67	0.00	3,551.39
		05/01/20 20 2 P100 CK		1,838.67	0.00	1,712.72
		08/05/20 20 3 P100 CK		1,712.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.24	172.24
				Utility Delinquent Int/Pnlty:	2.12	174.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.11 343.02	WHITE, TREVOR & CHRISTINA 23 GEORGE ST AVENEL NJ 23 GEORGE ST	20000 00660 42000 07001 0 2 62000	0.00	1,641.25 0.00	1,761.94 1,761.93	0.00 5,165.12 5,165.12
		01/23/20 20 1 P100 CK		1,761.94	0.00	3,403.18
		05/07/20 20 2 P100 CK		1,761.93	0.00	1,641.25
		08/05/20 20 3 P100 CK		1,641.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.37	270.37
			Utility Delinquent Int/Pnlty:		2.84	273.21
855.12 268	COLORADO, JUAN A & LORELLA D 78 MANHATTAN AVE AVENEL NJ 78 MANHATTAN AVE	20000 00660 61800 07001 0 2 81800	0.00	2,165.39 0.00	2,324.62 2,324.61	0.00 6,814.62 6,814.62
		02/04/20 20 1 P100 CK		2,324.62	0.00	4,490.00
		05/01/20 20 2 P100 CK		2,324.61	0.00	2,165.39
		08/05/20 20 3 P100 CK		2,165.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
855.12 270	FISCO, ROSA 43 BURNET ST AVENEL NJ 43 BURNET ST	20000 44700 07001 0 2 64700	0.00	1,712.72 0.00	1,838.67 1,838.67	0.00 5,390.06 5,390.06
		02/05/20 20 1 P100 CK 4629		1,838.67	0.00	3,551.39
		05/05/20 20 2 P100 CK 4657		1,838.67	0.00	1,712.72
		08/07/20 20 3 P100 CK 4701		1,712.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
855.12 274	GUZMAN,MARCOS CEPEDA & CEPEDA, ROSA 39 BURNET ST AVENEL NJ 39 BURNET ST	20000 00660 47100 07001 0 2 67100	0.00	1,776.25 0.00	1,906.87 1,906.87	0.00 5,589.99 5,589.99
		01/30/20 20 1 P100 CK		1,906.87	0.00	3,683.12
		03/04/20 20 2 P100 CK 24406		1,906.87	0.00	1,776.25
		08/05/20 20 3 P100 CK		1,776.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.64	331.64
			Utility Delinquent Int/Pnlty:		18.40	350.04
855.12 282	MENDOZA-TERAN, OMAR 31 BURNETT ST AVENEL NJ 31 BURNET ST	20000 00660 41700 07001 0 2 61700	0.00	1,633.31 0.00	1,753.41 1,753.41	0.00 5,140.13 5,140.13
		02/04/20 20 1 P100 CK		1,753.41	0.00	3,386.72
		05/01/20 20 2 P100 CK		1,753.41	0.00	1,633.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.12	282	MENDOZA-TERAN, OMAR	Continued			
		08/05/20 20 3 P100 CK		1,633.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	664.85	664.85
				Utility Delinquent Int/Pnlty:	25.11	689.96
855.12	NASEER, SARWAR & ADIBA	20000				0.00
288	25 BURNET ST	00660 62900		2,194.50	2,355.89	
	AVENEL NJ	07001 0		0.00	2,355.88	6,906.27
	25 BURNET ST	2 82900 0.00				6,906.27
		01/23/20 20 1 P100 CK		2,355.89	0.00	4,550.38
		05/07/20 20 2 P100 CK		2,355.88	0.00	2,194.50
		08/05/20 20 3 P100 CK		2,194.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	386.24	386.24
				Utility Delinquent Int/Pnlty:	4.06	390.30
855.12	TRAN,THAO P&DO,ANH NGOC&NGUYENDO,N	20000				0.00
290.01	21 BURNET ST	71400		2,419.51	2,597.44	
	AVENEL NJ	07001 0		0.00	2,597.44	7,614.39
	21 BURNET ST	2 91400 0.00				7,614.39
		06/02/20 20 1 P100 CR 3782692412		2,490.71	106.73	5,123.68
		06/02/20 20 2 P100 CR 3782692412		0.00	40.26	5,123.68
				Per Diem Interest:	287.28	5,410.96
				Utility Principal Bal:	679.79	6,090.75
				Utility Delinquent Int/Pnlty:	37.73	6,128.48
855.12	SHARMA, MANESH & SAVITA	20000				0.00
290.02	502 LORD ST	00672 51500		1,892.73	2,031.91	
	AVENEL NJ	07001 0		0.00	2,031.91	5,956.55
	23 BURNET ST	2 71500 0.00				5,956.55
		01/23/20 20 1 P100 CK		2,031.91	0.00	3,924.64
		04/27/20 20 2 P100 CK		2,031.91	0.00	1,892.73
		07/31/20 20 3 P100 CK		1,892.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	12.65	12.65
				Utility Delinquent Int/Pnlty:	0.13	12.78
855.14	PARASHIS, PETER	102000				0.00
1.011	PO BOX 599	121200		5,908.48	6,342.97	
	AVENEL NJ	07001 0		0.00	6,342.97	18,594.42
	999 RAHWAY AVE	4A 223200 0.00				18,594.42
		02/05/20 20 1 P100 CK 006490		6,342.97	0.00	12,251.45
		05/28/20 20 2 P100 CR 3782405790		6,342.97	0.00	5,908.48
		08/12/20 20 3 P100 CK 6571		5,881.61	27.92	26.87
		09/23/20 20 3 P100 CK 6598		26.82	0.24	0.05
		10/16/20 20 3 J069 cancel small ba		0.05-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.46	6.46
				Utility Delinquent Int/Pnlty:	0.02	6.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.14 7	CHIRCO, RICHARD 15 AVENEL ST AVENEL NJ 15 AVENEL ST	20000 00660 66600 07001 0 2 86600	0.00	2,292.45 0.00	2,461.03 2,461.03	0.00 7,214.51 7,214.51
		02/24/20 20 1 P100 CK 1084		2,461.03	18.72	4,753.48
		02/24/20 20 2 P100 CK 1084		2,458.59	0.00	2,294.89
		06/22/20 20 2 J069 cancel small ba		2.44-	0.00	2,292.45
		08/17/20 20 3 P100 CK 001205		2,280.78	11.67	11.67
		Per Diem Interest:			0.38	12.05
		Utility Principal Bal:			4.70-	7.35
855.14 10	HERNANDEZ, OSBADO 19 AVENEL ST WOODBRIDGE NJ 19 AVENEL ST	16000 00660 53500 07001 0 2 69500	0.00	1,839.78 0.00	1,975.08 1,975.08	0.00 5,789.94 5,789.94
		02/04/20 20 1 P100 CK		1,975.08	0.00	3,814.86
		05/07/20 20 2 P100 CK		1,975.08	0.00	1,839.78
		08/04/20 20 3 P100 CK 5005531839		1,839.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.40	331.40
		Utility Delinquent Int/Pnlty:			18.38	349.78
855.14 12	DEGIRONIMO, VITO 21 AVENEL ST AVENEL NJ 21 AVENEL ST	16000 00660 44900 07001 0 2 60900	0.00	1,612.13 0.00	1,730.68 1,730.67	0.00 5,073.48 5,073.48
		02/04/20 20 1 P100 CK		1,730.68	0.00	3,342.80
		05/01/20 20 2 P100 CK		1,730.67	0.00	1,612.13
		08/05/20 20 3 P100 CK		1,612.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			508.94	508.94
		Utility Delinquent Int/Pnlty:			28.21	537.15
855.14 20	ORTIZ, ROBERT & FIGUEROA, HILDA 43 AVENEL ST AVENEL NJ 43 AVENEL ST	15000 00660 55300 07001 0 2 70300	0.00	1,860.96 0.00	1,997.81 1,997.81	0.00 5,856.58 5,856.58
		01/23/20 20 1 P100 CK		1,997.81	0.00	3,858.77
		05/07/20 20 2 P100 CK		1,997.81	0.00	1,860.96
		08/05/20 20 3 P100 CK		1,860.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			241.78	241.78
		Utility Delinquent Int/Pnlty:			2.54	244.32
855.14 21	TIMEAN, FELIX Z 45 AVENEL ST AVENEL NJ 45 AVENEL ST	15000 54100 07001 0 2 69100	0.00	1,829.20 0.00	1,963.71 1,963.70	0.00 5,756.61 5,756.61
		03/04/20 20 1 P100 CR 3776954421		1,963.71	32.40	3,792.90
		07/29/20 20 2 P100 CR 3786332675		1,963.70	49.73	1,829.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.14	21	TIMEAN, FELIX Z	Continued			
			Per Diem Interest:		40.33	1,869.53
855.14 25.01	US BK TR C/O RESICAP STE #1500 3630 PEACHTREE RD NE ATLANTA GA 20 N SMITH ST	20000 00660 47400 30326 0 2 67400	0.00			0.00
		02/04/20 20 1 P100 CK		1,915.40	0.00	3,699.58
		06/02/20 20 2 P100 CK 74393238		1,915.39	0.00	1,784.19
		08/03/20 20 3 P100 CK 74634704		1,784.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
855.14 31	MENDEZ, ROBERTO E 18 LANCASTER RD FREEHOLD NJ 14 N SMITH ST	20000 00660 34700 07728 0 2 54700	0.00			0.00
		05/07/20 20 1 P100 CR 3781290329		1,554.48	34.62	3,002.49
		05/07/20 20 2 P100 CR 3781290329		1,554.48	0.00	1,448.01
		08/12/20 20 3 P100 CR 3787236018		1,448.01	3.54	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		803.39	803.39
			Utility Delinquent Int/Pnlty:		8.44	811.83
855.14 33	GALLO, LISA 12 N SMITH ST AVENEL NJ 12 N SMITH ST	20000 00660 40800 07001 0 2 60800	0.00			0.00
		02/04/20 20 1 P100 CK		1,727.83	0.00	3,337.32
		05/01/20 20 2 P100 CK		1,727.83	0.00	1,609.49
		08/05/20 20 3 P100 CK		1,609.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		351.85	351.85
			Utility Delinquent Int/Pnlty:		22.24	374.09
855.15 53	ANCHANTE, ANTONIO ALBERTO ADAUTO 1 N SMITH ST AVENEL NJ 1 N SMITH ST	20000 00660 43400 07001 0 2 63400	0.00			0.00
		02/04/20 20 1 P100 CK		1,801.73	0.00	3,480.02
		05/01/20 20 2 P100 CK		1,801.72	0.00	1,678.30
		08/05/20 20 3 P100 CK		1,678.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.81	174.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.15 61	QUARTUCCIO, JAMES J 9 N SMITH ST AVENEL NJ 9 N SMITH ST	20000 00597 39300 07001 0 2 59300	0.00	1,569.77 0.00	1,685.21 1,685.20	0.00 4,940.18 4,940.18
		01/30/20 20 1 P100 CK		1,685.21	0.00	3,254.97
		05/01/20 20 2 P100 CK		1,685.20	0.00	1,569.77
		07/30/20 20 3 P100 CK		1,569.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.56	331.56
			Utility Delinquent Int/Pnlty:		18.39	349.95
855.15 91	JAI SWAMI REALTY LLC 971 RAHWAY AVE AVENEL NJ 969-973 RAHWAY AVE	53000 91600 07001 0 4A 144600	0.00	3,827.81 0.00	4,109.29 4,109.29	0.00 12,046.39 12,046.39
		02/03/20 20 1 P100 CK		4,109.29	0.00	7,937.10
		06/01/20 20 2 P100 CK		4,109.29	0.00	3,827.81
		08/03/20 20 3 P100 CK		3,827.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		524.03	524.03
			Utility Delinquent Int/Pnlty:		5.50	529.53
855.16 97	IRVING, CARROL & SHERRONDA MARSHALL 955 RAHWAY AVE AVENEL NJ 955 RAHWAY AVE	25000 00660 56000 07001 0 2 81000	0.00	2,144.21 0.00	2,301.89 2,301.88	0.00 6,747.98 6,747.98
		02/04/20 20 1 P100 CK		2,301.89	0.00	4,446.09
		05/01/20 20 2 P100 CK		2,301.88	0.00	2,144.21
		08/05/20 20 3 P100 CK		2,144.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
855.16 99.01	NERI, THEODORE 1 MEINZER ST AVENEL NJ 1 MEINZER ST	20000 00660 88700 07001 0 2 108700	0.00	2,877.47 0.00	3,089.08 3,089.07	0.00 9,055.62 9,055.62
		02/04/20 20 1 P100 CK		3,089.08	0.00	5,966.54
		05/01/20 20 2 P100 CK		3,089.07	0.00	2,877.47
		08/05/20 20 3 P100 CK		2,877.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		16.75	348.47
855.16 101.03	MEHMOOD, QAISER & GUL, SHAHEEN 3 MEINZER ST AVENEL NJ 3 MEINZER ST	20000 00660 88700 07001 0 2 108700	0.00	2,877.47 0.00	3,089.08 3,089.07	0.00 9,055.62 9,055.62
		02/04/20 20 1 P100 CK		3,089.08	0.00	5,966.54
		05/01/20 20 2 P100 CK		3,089.07	0.00	2,877.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value			3rd Qtr	1st Qtr		
		Zip	Lmt Exempt			4th Qtr	2nd Qtr	Original Billed	
		Class	Net Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
855.16	101.03	MEHMOOD, QAISER & GUL, SHAHEEN				Continued			
		08/05/20	20	3	P100	CK	2,877.47	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	185.40	185.40
							Utility Delinquent Int/Pnlty:	1.95	187.35
855.16	CARRASCO, MARIA CELESTE					20000			0.00
103	5 MEINZER ST	00672				39900	1,585.65	1,702.26	
	AVENEL NJ	07001				0	0.00	1,702.26	4,990.17
	5 MEINZER ST	2				59900	0.00		4,990.17
		01/23/20	20	1	P100	CK	1,702.26	0.00	3,287.91
		04/27/20	20	2	P100	CK	1,702.26	0.00	1,585.65
		07/31/20	20	3	P100	CK	1,585.65	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	288.40	288.40
							Utility Delinquent Int/Pnlty:	3.03	291.43
855.16	CABALLERO, MARIO D & PACHAS, SOPHIA					20000			0.00
116	64 COMMERCIAL AVE	00660				36300	1,490.36	1,599.95	
	AVENEL NJ	07001				0	0.00	1,599.95	4,690.26
	64 COMMERCIAL AVE	2				56300	0.00		4,690.26
		02/04/20	20	1	P100	CK	1,599.95	0.00	3,090.31
		05/01/20	20	2	P100	CK	1,599.95	0.00	1,490.36
		08/05/20	20	3	P100	CK	1,490.36	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	244.62	244.62
							Utility Delinquent Int/Pnlty:	2.57	247.19
855.16	RIVERA, CESAR J					20000	*Lien**Lien*		0.00
120	68 COMMERCIAL AVE	00660				40500	1,601.54	1,719.31	
	AVENEL NJ	07001				0	0.00	1,719.31	5,040.16
	68 COMMERCIAL AVE	2				60500	0.00		5,040.16
		02/04/20	20	1	P100	CK	1,719.31	0.00	3,320.85
		05/01/20	20	2	P100	CK	1,719.31	0.00	1,601.54
		08/05/20	20	3	P100	CK	1,601.54	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	193.12	193.12
							Utility Delinquent Int/Pnlty:	2.03	195.15
855.16	SCHARENGUIVEL, SUSAN					20000	WD001		0.00
122	14 GEORGE ST					53700	1,888.47	2,031.93	
	AVENEL NJ	07001				0	0.00	2,031.93	5,952.33
	14 GEORGE ST	2				73700	187.50		5,952.33
		02/10/20	20	1	P100	CK 203	2,031.93	0.00	3,920.40
		05/18/20	20	2	P100	CK 6326	2,031.93	0.00	1,888.47
		08/10/20	20	3	P100	CK 6339	1,888.47	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	173.16	173.16
							Utility Delinquent Int/Pnlty:	2.15	175.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.17 146.02	ARIAS, ROBERT & CASTILLO, GEISY 5 GEORGE ST AVENEL NJ 5 GEORGE ST	21600 00660 58200 07001 0 2 79800	*Lien**Lien* 0.00	2,138.02 0.00	2,242.21 2,242.21	0.00 6,622.44 6,622.44
		02/04/20 20 1 P100 CK		2,242.21	0.00	4,380.23
		05/01/20 20 2 P100 CK		2,242.21	0.00	2,138.02
		08/05/20 20 3 P100 CK		2,138.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		352.77	352.77
			Utility Delinquent Int/Pnlty:		3.70	356.47
855.17 157	DONOGHUE, JAMES M & LORI 70 COMMERCIAL AVE AVENEL NJ 70 COMMERCIAL AVE	23000 00660 88800 07001 0 2 111800	0.00	2,959.54 0.00	3,177.17 3,177.17	0.00 9,313.88 9,313.88
		01/23/20 20 1 P100 CK		3,177.17	0.00	6,136.71
		05/07/20 20 2 P100 CK		3,177.17	0.00	2,959.54
		08/05/20 20 3 P100 CK		2,959.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		556.34	556.34
			Utility Delinquent Int/Pnlty:		22.40	578.74
855.17 161	PITONZO, RICHARD 74 COMMERCIAL AVE AVENEL NJ 74 COMMERCIAL AVE	22000 00660 50600 07001 0 2 72600	0.00	1,921.85 0.00	2,063.17 2,063.17	0.00 6,048.19 6,048.19
		02/04/20 20 1 P100 CK		2,063.17	0.00	3,985.02
		05/01/20 20 2 P100 CK		2,063.17	0.00	1,921.85
		08/05/20 20 3 P100 CK		1,921.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
855.17 171	CARDONA, RICARDO & LYNETTE 8 BURNET ST AVENEL NJ 8 BURNET ST	20000 00660 35000 07001 0 2 55000	0.00	1,455.94 0.00	1,563.01 1,563.01	0.00 4,581.96 4,581.96
		02/04/20 20 1 P100 CK		1,563.01	0.00	3,018.95
		05/01/20 20 2 P100 CK		1,563.01	0.00	1,455.94
		08/05/20 20 3 P100 CK		1,455.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,998.20	1,998.20
			Utility Delinquent Int/Pnlty:		110.90	2,109.10
855.17 180	HENRIQUEZ, ULISES & ROSA 927 RAHWAY AVE AVENEL NJ 927 RAHWAY AVE	19800 07001 58700 0 0 2 78500	0.00	2,078.03 0.00	2,230.84 2,230.84	0.00 6,539.71 6,539.71
		01/21/20 20 1 P100 CS		2,230.84	0.00	4,308.87
		05/04/20 20 2 P100 CR 3781015838		2,230.84	0.00	2,078.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
855.17	180	HENRIQUEZ, ULISES & ROSA	Continued			
		07/30/20 20 3 P100 CR 3786420453		2,078.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
855.18	PAUL, VENUCE L	21000				0.00
182	1 BURNET ST	00660 61500		2,183.92	2,344.52	
	AVENEL NJ	07001 0		0.00	2,344.51	6,872.95
	1 BURNET ST	2 82500	0.00			6,872.95
		01/23/20 20 1 P100 CK		2,344.52	0.00	4,528.43
		05/07/20 20 2 P100 CK		2,344.51	0.00	2,183.92
		08/05/20 20 3 P100 CK		2,183.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
855.18	AROCHO, TRACY M	20800				0.00
184	915 RAHWAY AVE	00660 57100		2,062.14	2,213.79	
	AVENEL, NJ	07001 0		0.00	2,213.79	6,489.72
	915 RAHWAY AVE	2 77900	0.00			6,489.72
		01/23/20 20 1 P100 CK		2,213.79	0.00	4,275.93
		05/08/20 20 2 P100 CK 410391996		2,213.79	0.00	2,062.14
		08/05/20 20 3 P100 CK		2,062.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
855.18	JAROSZ, SYLWESTER & URSZULA & ZIOBRO, M	20000				0.00
197.01	17 BURNETT ST	00672 52100		1,908.61	2,048.96	
	AVENEL NJ	07001 0		0.00	2,048.96	6,006.53
	17 BURNETT ST	2 72100	0.00			6,006.53
		01/23/20 20 1 P100 CK		2,048.96	0.00	3,957.57
		04/27/20 20 2 P100 CK		2,048.96	0.00	1,908.61
		07/31/20 20 3 P100 CK		1,908.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
855.28	TISDALE, NORMAN & YVETTE ROGERS-	20000				0.00
527	56 N SMITH ST	00660 41300		1,622.71	1,742.05	
	AVENEL NJ	07001 0		0.00	1,742.04	5,106.80
	56 N SMITH ST	2 61300	0.00			5,106.80
		02/04/20 20 1 P100 CK		1,742.05	0.00	3,364.75
		05/01/20 20 2 P100 CK		1,742.04	0.00	1,622.71
		08/05/20 20 3 P100 CK		1,622.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.20	350.20
			Utility Delinquent Int/Pnlty:		19.44	369.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
855.28	MASOOD, MALIK A & SHOAI B			20000			0.00
531	52 N SMITH ST	00660		50600		1,868.90	2,006.34
	AVENEL NJ	07001		0		0.00	2,006.33
	52 N SMITH ST	2		70600	0.00		5,881.57
		02/04/20	20	1	P100	CK	5,881.57
		05/01/20	20	2	P100	CK	3,875.23
		08/05/20	20	3	P100	CK	1,868.90
						1,868.90	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	223.76
						Utility Delinquent Int/Pnlty:	2.76
855.28	MULLIGAN, KARLA			25000			0.00
533	50 N SMITH ST	00660		51900		2,035.67	2,185.38
	AVENEL NJ	07001		0		0.00	2,185.37
	50 N SMITH ST	2		76900	0.00		6,406.42
		02/04/20	20	1	P100	CK	6,406.42
		05/01/20	20	1	P100	CK	4,641.74
		05/01/20	20	2	P100	CK	4,221.04
		08/05/20	20	2	P100	CK	2,464.78
		08/05/20	20	2	P100	CK	2,035.67
		08/05/20	20	3	P100	CK	438.07
						1,597.60	0.00
						Per Diem Interest:	7.89
						Utility Principal Bal:	492.81
						Utility Delinquent Int/Pnlty:	24.79
856.01	NIELSON, LEANNE			21400			0.00
1287	498 E WOODBRIDGE AVE	00660		39600		1,614.77	1,733.52
	AVENEL NJ	07001		0		0.00	1,733.52
	498 E WOODBRIDGE AVE	2		61000	0.00		5,081.81
		02/04/20	20	1	P100	CK	5,081.81
		05/01/20	20	2	P100	CK	3,348.29
		08/05/20	20	3	P100	CK	1,614.77
						1,614.77	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	331.72
						Utility Delinquent Int/Pnlty:	18.41
856.01	JIMINEZ, DEIVY J WOROTITJAN & EDWIN S			20800			0.00
1290	504 E WOODBRIDGE AVE	00660		51000		1,900.67	2,040.44
	AVENEL NJ	07001		0		0.00	2,040.43
	504 E WOODBRIDGE AVE	2		71800	0.00		5,981.54
		02/04/20	20	1	P100	CK	5,981.54
		05/01/20	20	2	P100	CK	3,941.10
		08/05/20	20	3	P100	CK	1,900.67
						1,900.67	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	381.10
						Utility Delinquent Int/Pnlty:	4.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.01 1382	METCALF, LILLIAN G 490 E WOODBRIDGE AVE AVENEL NJ 490 E WOODBRIDGE AVE	21000 41100 07001 0 2 62100	0.00	1,643.90 0.00	1,764.78 1,764.77	0.00 5,173.45 5,173.45
		02/03/20 20 1 P100 CR 3774693365		1,764.78	0.00	3,408.67
		07/27/20 20 2 P100 CR 3786205286		1,764.77	40.06	1,643.90
			Per Diem Interest:		32.83	1,676.73
			Utility Principal Bal:		314.15	1,990.88
			Utility Delinquent Int/Pnlty:		3.30	1,994.18
856.01 1387	HOLLENDER, III, ANDREW C 5 LENOX AVE AVENEL NJ 5 LENOX AVE	20800 43000 07001 0 2 63800	0.00	1,688.90 0.00	1,813.09 1,813.09	0.00 5,315.08 5,315.08
		09/10/19 20 1 J063 move credit		166.68-	0.00	5,148.40
		11/07/19 20 1 P100 CK 10498		1,557.04	0.00	3,591.36
		02/05/20 20 1 P100 CK 10865		89.37	0.00	3,501.99
		05/05/20 20 2 P100 CK 11244		1,813.09	0.00	1,688.90
		08/03/20 20 3 P100 CK 011568		1,688.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.56	331.56
			Utility Delinquent Int/Pnlty:		18.39	349.95
856.01 1389	HANKS, WALTER & JANE 7 LENOX AVE AVENEL NJ 7 LENOX AVE	20600 41100 07001 0 2 61700	0.00	1,633.31 0.00	1,753.41 1,753.41	0.00 5,140.13 5,140.13
		01/23/20 20 1 P100 CK		1,753.41	0.00	3,386.72
		04/27/20 20 2 P100 CK		1,753.41	0.00	1,633.31
		07/31/20 20 3 P100 CK		1,633.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		432.60	432.60
			Utility Delinquent Int/Pnlty:		24.01	456.61
856.01 1391.01	MARIN, JAVIER & PALACIO-CARDONA, K 9 LENOX AVE AVENEL NJ 9 LENOX AVE	20000 38300 07001 0 2 58300	0.00	1,543.30 0.00	1,656.79 1,656.79	0.00 4,856.88 4,856.88
		02/04/20 20 1 P100 CK		1,656.79	0.00	3,200.09
		05/01/20 20 2 P100 CK		1,656.79	0.00	1,543.30
		08/05/20 20 3 P100 CK		1,543.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.98	187.98
			Utility Delinquent Int/Pnlty:		1.97	189.95
856.01 1391.02	RUIZ, GILBERTO 11 LENOX AVE AVENEL NJ 11 LENOX AVE	20000 51500 07001 0 2 71500	0.00	1,892.73 0.00	2,031.91 2,031.91	0.00 5,956.55 5,956.55
		02/04/20 20 1 P100 CK		2,031.91	0.00	3,924.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.01	1391.02	RUIZ, GILBERTO	Continued			
		05/01/20 20	2 P100 CK	2,031.91	0.00	1,892.73
		08/05/20 20	3 P100 CK	1,892.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
856.02	PASCALE, ANTHONY	20000				0.00
1209	19 MADISON AVE	00597 40500		1,601.54	1,719.31	
	AVENEL NJ	07001 0		0.00	1,719.31	5,040.16
	19 MADISON AVE	2 60500	0.00			5,040.16
		01/30/20 20	1 P100 CK	1,719.31	0.00	3,320.85
		05/01/20 20	2 P100 CK	1,719.31	0.00	1,601.54
		07/30/20 20	3 P100 CK	1,601.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		527.87	527.87
			Utility Delinquent Int/Pnlty:		5.54	533.41
856.02	ORAZI, PETER & THERESA	20000				0.00
1211	17 MADISON AVE	86300		2,813.94	3,020.87	
	AVENEL NJ	07001 0		0.00	3,020.87	8,855.68
	17 MADISON AVE	2 106300	0.00			8,855.68
		02/10/20 20	1 P100 CK 8322	3,020.87	0.00	5,834.81
		06/05/20 20	2 P100 CK 8361	2,983.69	37.18	2,851.12
		08/10/20 20	2 P100 CK 8384	37.18	1.21	2,813.94
		08/10/20 20	3 P100 CK 8384	2,775.55	0.00	38.39
			Per Diem Interest:		0.69	39.08
856.02	OTERO, IVIS D	20000				0.00
1213	15 MADISON AVE	00660 34400		1,411.47	1,574.55	
	AVENEL NJ	07001 0		0.00	1,574.55	4,560.57
	15 MADISON AVE	2 54400	0.00			4,560.57
		02/04/20 20	1 P100 CK	1,574.55	0.00	2,986.02
		05/01/20 20	2 P100 CK	1,574.55	0.00	1,411.47
		08/05/20 20	3 P100 CK	1,411.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.02	KATKO,EUGENE E & RENEE M	20000				0.00
1219	9 MADISON AVE	00660 53500		1,945.67	2,088.75	
	AVENEL NJ	07001 0		0.00	2,088.75	6,123.17
	9 MADISON AVE	2 73500	0.00			6,123.17
		01/23/20 20	1 P100 CK	2,088.75	0.00	4,034.42
		05/07/20 20	2 P100 CK	2,088.75	0.00	1,945.67
		08/05/20 20	3 P100 CK	1,945.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.02 1221	ORTEGA, EDWIN A & ADRIENNE L 7 MADISON AVE AVENEL NJ 7 MADISON AVE	20000 00660 40400 07001 0 2 60400	0.00	1,598.89 0.00	1,716.47 1,716.47	0.00 5,031.83 5,031.83
		02/04/20 20 1 P100 CK		1,716.47	0.00	3,315.36
		05/01/20 20 2 P100 CK		1,716.47	0.00	1,598.89
		08/05/20 20 3 P100 CK		1,598.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.02 1223	LETSCH, GEORGE & LINDA 194 ATLANTIC AVE BOOTHBAY HBR ME 5 MADISON AVE	20000 37000 04538 0 2 57000	0.00	1,508.89 0.00	1,619.85 1,619.84	0.00 4,748.58 4,748.58
		02/07/20 20 1 P100 CR 3775081674		1,619.85	0.00	3,128.73
		05/04/20 20 2 P100 CR 3781003829		1,619.84	0.00	1,508.89
		08/03/20 20 3 P100 CR 3786576900		1,508.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.02 1231.01	SHAH, CHETNA 265 AVENEL ST AVENEL NJ 265 AVENEL ST	15700 00672 50300 07001 0 2 66000	0.00	1,747.13 0.00	1,875.61 1,875.61	0.00 5,498.35 5,498.35
		02/03/20 20 1 P100 CK		1,875.61	0.00	3,622.74
		06/01/20 20 2 P100 CK		1,875.61	0.00	1,747.13
		08/03/20 20 3 P100 CK		1,747.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		185.40	185.40
			Utility Delinquent Int/Pnlty:		1.95	187.35
856.02 1233	SEDRAK, SHERIF & WAHBA, SALWA 269 AVENEL ST AVENEL NJ 269 AVENEL ST	16000 00672 51100 07001 0 2 67100	0.00	1,776.25 0.00	1,906.87 1,906.87	0.00 5,589.99 5,589.99
		01/23/20 20 1 P100 CK		1,906.87	0.00	3,683.12
		04/27/20 20 2 P100 CK		1,906.87	0.00	1,776.25
		07/31/20 20 3 P100 CK		1,776.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
856.02 1235	SALIM, CHAERUL 273 AVENEL ST AVENEL NJ 273 AVENEL ST	16000 00660 40600 07001 0 2 56600	*Lien**Lien*	1,498.30 0.00	1,608.48 1,608.47	0.00 4,715.25 4,715.25
		02/04/20 20 1 P100 CK		1,608.48	0.00	3,106.77
		05/01/20 20 2 P100 CK		1,608.47	0.00	1,498.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.02	1235	SALIM, CHAERUL 08/05/20 20 3 P100 CK	Continued	1,498.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		561.35	561.35
			Utility Delinquent Int/Pnlty:		5.89	567.24
856.02	1248	BEHRENS, MAJORIE M 14 CHASE AVE AVENEL NJ 14 CHASE AVE	25000 69700 07001 0 2 94700 0.00 06/30/20 20 1 P107 CK 26869 06/30/20 20 2 P107 CK 26869	*Lien**Lien* 2,506.87 0.00 2,691.22 2,691.21	2,691.22 2,691.21 200.50 79.39	0.00 7,889.30 7,889.30 5,198.08 2,506.87
			Per Diem Interest:		101.53	2,608.40
			Utility Principal Bal:		257.50	2,865.90
			Utility Delinquent Int/Pnlty:		2.70	2,868.60
856.02	1255	HYDZIK, WLADYSLAW & CZESLAWA 20 CHASE AVE AVENEL NJ 20 CHASE AVE	20000 30400 07001 0 2 50400 0.00 02/07/20 20 1 P100 CR 3775072627 05/12/20 20 2 P100 CR 3781560887 08/17/20 20 3 P100 CR 3787466121	1,334.17 0.00 1,432.29 1,432.28 1,334.17	1,432.29 1,432.28 0.00 0.00 4.74	0.00 4,198.74 4,198.74 2,766.45 1,334.17 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
856.03	1191	LANDERO, RAQUEL & VELEZ, EDGAR 39 MADISON AVE AVENEL NJ 39 MADISON AVE	20000 00660 39200 07001 0 2 59200 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,567.12 0.00 1,682.37 1,682.37 1,567.12	1,682.37 1,682.37 0.00 0.00 0.00	0.00 4,931.86 4,931.86 3,249.49 1,567.12 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
856.03	1195	ZWARYCZ, LUBOMYR P O BOX 808 ELIZABETH NJ 35 MADISON AVE	20000 37000 07207 0 2 57000 0.00 02/06/20 20 1 P100 CK 321 05/14/20 20 2 P100 CK 330 08/06/20 20 3 P100 CS	1,508.89 0.00 1,619.85 1,619.84 1,508.89	1,619.85 1,619.84 0.00 0.00 0.00	0.00 4,748.58 4,748.58 3,128.73 1,508.89 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.03 1199	MENDONCA, MARK LANCY& MERLIN JOYCE 6 DEUTSCH LN EDISON NJ 31 MADISON AVE	20000 00660 48700 08820 0 2 68700	0.00	1,818.61 0.00	1,952.34 1,952.34	0.00 5,723.29 5,723.29
		01/31/20 20 1 P100 CK 0		1,952.34	0.00	3,770.95
		04/30/20 20 2 P100 CK 0		1,952.34	0.00	1,818.61
		07/24/20 20 3 P100 CK 0		1,818.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			427.45	427.45
		Utility Delinquent Int/Pnlty:			23.72	451.17
856.03 1201	DOWD, MARY 29 MADISON AVE AVENEL NJ 29 MADISON AVE	20000 00660 49000 07001 0 2 69000	0.00	1,826.55 0.00	1,960.87 1,960.86	0.00 5,748.28 5,748.28
		02/04/20 20 1 P100 CK		1,960.87	0.00	3,787.41
		05/01/20 20 2 P100 CK		1,960.86	0.00	1,826.55
		08/05/20 20 3 P100 CK		1,826.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
856.03 1203	MARKOWSKI, DANIEL 27 MADISON AVE AVENEL NJ 27 MADISON AVE	20000 00660 35500 07001 0 2 55500	0.00	1,469.18 0.00	1,577.22 1,577.22	0.00 4,623.62 4,623.62
		02/04/20 20 1 P100 CK		1,577.22	0.00	3,046.40
		05/01/20 20 2 P100 CK		1,577.22	0.00	1,469.18
		08/05/20 20 3 P100 CK		1,469.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			571.65	571.65
		Utility Delinquent Int/Pnlty:			31.73	603.38
856.03 1257	MENDEZ, FLOR M 22 CHASE AVE AVENEL NJ 22 CHASE AVE	20000 00660 47600 07001 0 2 67600	0.00	1,789.49 0.00	1,921.08 1,921.08	0.00 5,631.65 5,631.65
		02/04/20 20 1 P100 CK		1,921.08	0.00	3,710.57
		05/01/20 20 2 P100 CK		1,921.08	0.00	1,789.49
		08/05/20 20 3 P100 CK		1,789.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			463.50	463.50
		Utility Delinquent Int/Pnlty:			25.72	489.22
856.03 1267	ORDONEZ, JOSE 32 CHASE AVE AVENEL NJ 32 CHASE AVE	20000 00660 52300 07001 0 2 72300	0.00	1,913.90 0.00	2,054.65 2,054.64	0.00 6,023.19 6,023.19
		02/04/20 20 1 P100 CK		2,054.65	0.00	3,968.54
		05/01/20 20 2 P100 CK		2,054.64	0.00	1,913.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.03	1267	ORDONEZ, JOSE	Continued			
		08/05/20 20 3 P100 CK		1,913.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
856.03	1275	SP HOLDINGS GROUP LLC	20000			0.00
		703 NEW DOVER RD	34300	1,437.41	1,543.12	
		EDISON NJ 08820 0		0.00	1,543.11	4,523.64
		40 CHASE AVE 2 54300 0.00				4,523.64
		02/03/20 20 1 P100 CR 3774718727		1,543.12	0.00	2,980.52
		06/15/20 20 2 P100 CR 3783532412		1,543.11	15.62	1,437.41
		08/04/20 20 3 P100 CR 3786724403		1,437.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
856.03	1396.01	PEREIRA, JOAQUIM & OLIVEIRA, SUSANA	20000			0.00
		15 LENOX AVE 00660 57400		2,048.91	2,199.58	
		AVENEL NJ 07001 0		0.00	2,199.58	6,448.07
		15 LENOX AVE 2 77400 0.00				6,448.07
		02/04/20 20 1 P100 CK		2,199.58	0.00	4,248.49
		05/01/20 20 2 P100 CK		2,199.58	0.00	2,048.91
		08/05/20 20 3 P100 CK		2,048.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.89	339.89
			Utility Delinquent Int/Pnlty:		3.57	343.46
856.04	1123	KENNEDY, MARGARET	20000 SC001 *Lien**Lien*			0.00
		17 W PARK AVE 20000		996.37	1,074.24	
		AVENEL NJ 07001 0		0.00	1,074.23	3,144.84
		17 W PARK AVE 2 40000 187.50				3,144.84
		02/19/20 20 1 P107 CK 3247		1,074.24	9.13	2,070.60
		06/09/20 20 2 P107 CK 3368		1,074.23	20.41	996.37
		08/14/20 20 3 P107 CK 345		996.37	6.48	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.04	1129	REYNOSO, JUAN & VIRGILIA	20000			0.00
		11 WEST PARK AVE 00597 46300		1,755.07	1,884.14	
		AVENEL NJ 07001 0		0.00	1,884.13	5,523.34
		11 W PARK AVE 2 66300 0.00				5,523.34
		01/30/20 20 1 P100 CK		1,884.14	0.00	3,639.20
		05/05/20 20 2 P100 CK 743399		1,884.13	0.00	1,755.07
		07/31/20 20 3 P100 CK 774301		1,755.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		983.57	983.57
			Utility Delinquent Int/Pnlty:		55.68	1,039.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.04 1131	TREJO, FRANCISCO & ZULMA 9 W PARK AVE AVENEL NJ 9 W PARK AVE	20000 00660 45200 07001 0 2 65200	0.00	1,725.95 0.00	1,852.88 1,852.87	0.00 5,431.70 5,431.70
		02/04/20 20 1 P100 CK		1,852.88	0.00	3,578.82
		05/01/20 20 2 P100 CK		1,852.87	0.00	1,725.95
		08/05/20 20 3 P100 CK		1,725.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
856.04 1133	MERZ, THOMAS E & LORRAINE J 7 W PARK AVE AVENEL NJ 7 W PARK AVE	20000 63800 07001 0 2 83800	0.00	2,218.33 0.00	2,381.46 2,381.45	0.00 6,981.24 6,981.24
		01/21/20 20 1 P100 CR 3773562547		2,381.46	0.00	4,599.78
		05/04/20 20 2 P100 CR 3781067412		2,381.45	0.00	2,218.33
		07/28/20 20 3 P100 CR 3786246914		2,218.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.68	280.68
			Utility Delinquent Int/Pnlty:		2.95	283.63
856.04 1141	CRUZ, LEONILDO 245 AVENEL ST AVENEL NJ 245 AVENEL ST	25000 00660 49200 07001 0 2 74200	0.00	1,964.20 0.00	2,108.64 2,108.64	0.00 6,181.48 6,181.48
		02/04/20 20 1 P100 CK		2,108.64	0.00	4,072.84
		05/01/20 20 2 P100 CK		2,108.64	0.00	1,964.20
		08/05/20 20 3 P100 CK		1,964.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		188.65	188.65
			Utility Delinquent Int/Pnlty:		2.32	190.97
856.04 1144	PUTNAM, RONALD P & JOANNE 249 AVENEL ST AVENEL NJ 249 AVENEL ST	17400 00660 43400 07001 0 2 60800	0.00	1,609.49 0.00	1,727.83 1,727.83	0.00 5,065.15 5,065.15
		02/04/20 20 1 P100 CK		1,727.83	0.00	3,337.32
		05/01/20 20 2 P100 CK		1,727.83	0.00	1,609.49
		08/05/20 20 3 P100 CK		1,609.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		20.58	391.38
856.04 1147	WOLFE, HAROLD JR AND KRISTEN 257 AVENEL ST AVENEL NJ 257 AVENEL ST	20000 00672 32300 07001 0 2 52300	0.00	1,384.47 0.00	1,486.28 1,486.27	0.00 4,357.02 4,357.02
		01/23/20 20 1 P100 CK		1,486.28	0.00	2,870.74
		04/27/20 20 2 P100 CK		1,486.27	0.00	1,384.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.04	1147	WOLFE, HAROLD JR AND KRISTEN	Continued			
		07/31/20 20 3 P100 CK		1,384.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.33	234.33
				Utility Delinquent Int/Pnlty:	2.46	236.79
856.04	MORTELLITO, MARY ANN	20000 VT001				0.00
1151	2 MADISON AVE	49600		1,779.93	1,915.42	
	AVENEL NJ	07001 0		0.00	1,915.42	5,610.77
	2 MADISON AVE	2 69600 187.50				5,610.77
		02/12/20 20 1 P100 CK 1305		1,909.47	5.95	3,701.30
		05/11/20 20 1 P100 CK 202		5.95	0.26	3,695.35
		05/11/20 20 2 P100 CK 202		1,909.21	0.00	1,786.14
		08/06/20 20 2 P100 CK 204		6.21	0.13	1,779.93
		08/06/20 20 3 P100 CK 204		1,773.59	0.00	6.34
				Per Diem Interest:	0.11	6.45
				Utility Principal Bal:	331.72	338.17
				Utility Delinquent Int/Pnlty:	18.41	356.58
856.04	RAMOS, DAVID & MARIBEL	20000				0.00
1157	8 MADISON AVE	00660 46900		1,770.95	1,901.19	
	AVENEL NJ	07001 0		0.00	1,901.19	5,573.33
	8 MADISON AVE	2 66900 0.00				5,573.33
		02/04/20 20 1 P100 CK		1,901.19	0.00	3,672.14
		05/01/20 20 2 P100 CK		1,901.19	0.00	1,770.95
		08/05/20 20 3 P100 CK		1,770.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.86	276.86
				Utility Delinquent Int/Pnlty:	3.34	280.20
856.04	DANIEL, SUZETTE	20000				0.00
1159	10 MADISON AVE	00660 47400		1,784.19	1,915.40	
	AVENEL NJ	07001 0		0.00	1,915.40	5,614.99
	10 MADISON AVE	2 67400 0.00				5,614.99
		02/04/20 20 1 P100 CK		1,915.40	0.00	3,699.59
		05/01/20 20 2 P100 CK		1,915.40	0.00	1,784.19
		08/05/20 20 3 P100 CK		1,784.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.00	166.00
				Utility Delinquent Int/Pnlty:	1.74	167.74
856.04	RIVERA, JENNIFER & NAPOLITANO, CARMINE	20000				0.00
1167	20 MADISON AVE	00672 57600		2,054.21	2,205.26	
	AVENEL NJ	07001 0		0.00	2,205.26	6,464.73
	20 MADISON AVE	2 77600 0.00				6,464.73
		01/23/20 20 1 P100 CK		2,205.26	0.00	4,259.47
		04/27/20 20 2 P100 CK		2,205.26	0.00	2,054.21
		07/31/20 20 3 P100 CK		2,054.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.04	1167	RIVERA, JENNIFER & NAPOLITANO, CARMINE Continued				
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.05	FISHER, MICHAEL & STYVERTSEN, JESSIE	21200				0.00
1101	39 W PARK AVE	00660 52100		1,900.90	2,122.54	
	AVENEL NJ	07001 0		0.00	2,122.53	6,145.97
	39 W PARK AVE	2 73300	0.00			6,145.97
		02/04/20 20 1 P100 CK		2,122.54	0.00	4,023.43
		05/01/20 20 2 P100 CK		2,122.53	0.00	1,900.90
		08/05/20 20 3 P100 CK		1,900.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
856.05	DZIEZANOWSKI, EDWARD A & SUSAN A	24000				0.00
1105	33 W PARK AVE	00660 81100		2,782.18	2,986.77	
	AVENEL NJ	07001 0		0.00	2,986.76	8,755.71
	33 W PARK AVE	2 105100	0.00			8,755.71
		02/04/20 20 1 P100 CK		2,986.77	0.00	5,768.94
		05/01/20 20 2 P100 CK		2,986.76	0.00	2,782.18
		08/05/20 20 3 P100 CK		2,782.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		22.01	418.56
856.05	PANLILIO, CHRISTOPHER	20000				0.00
1119	21 W PARK AVE	00660 37600		1,524.77	1,636.90	
	AVENEL NJ	07001 0		0.00	1,636.90	4,798.57
	21 W PARK AVE	2 57600	0.00			4,798.57
		02/04/20 20 1 P100 CK		1,636.90	0.00	3,161.67
		05/01/20 20 2 P100 CK		1,636.90	0.00	1,524.77
		08/05/20 20 3 P100 CK		1,524.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
856.05	BOETTINGER, DYLAN ANTHONY	20000				0.00
1169	22 MADISON AVE	00672 49400		1,837.13	1,972.24	
	AVENEL NJ	07001 0		0.00	1,972.23	5,781.60
	22 MADISON AVE	2 69400	0.00			5,781.60
		01/23/20 20 1 P100 CK		1,972.24	0.00	3,809.36
		04/27/20 20 2 P100 CK		1,972.23	0.00	1,837.13
		07/31/20 20 3 P100 CK		1,837.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.05 1173	MASIAS, MARIA A 26 MADISON AVE AVENEL NJ 26 MADISON AVE	20000 00660 72700 07001 0 2 92700	0.00	2,453.93 0.00	2,634.38 2,634.38	0.00 7,722.69 7,722.69
		02/04/20 20 1 P100 CK		2,634.38	0.00	5,088.31
		05/01/20 20 2 P100 CK		2,634.38	0.00	2,453.93
		08/05/20 20 3 P100 CK		2,453.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
856.05 1175	EGAN, CHRISTINE 28 MADISON AVE AVENEL NJ 28 MADISON AVE	20000 31900 07001 0 2 51900	0.00	1,373.88 0.00	1,474.92 1,474.91	0.00 4,323.71 4,323.71
		02/21/20 20 1 P100 CK 1710		0.00	14.75	4,323.71
		05/13/20 20 1 P100 CK 1729		0.00	60.47	4,323.71
		08/13/20 20 1 P100 CK 1755		565.42	66.37	3,758.29
		08/13/20 20 2 P100 CK 1755		0.00	75.22	3,758.29
		08/13/20 20 3 P100 CK 1755		0.00	8.24	3,758.29
		Per Diem Interest:			129.66	3,887.95
856.05 1179	DE BARROS, JOSE & NICOLE 32 MADISON AVE AVENEL NJ 32 MADISON AVE	20000 00660 36500 07001 0 2 56500	0.00	1,495.66 0.00	1,605.64 1,605.63	0.00 4,706.93 4,706.93
		01/23/20 20 1 P100 CK		1,605.64	0.00	3,101.29
		05/07/20 20 2 P100 CK		1,605.63	0.00	1,495.66
		08/05/20 20 3 P100 CK		1,495.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			618.00	618.00
		Utility Delinquent Int/Pnlty:			34.29	652.29
856.05 1185	MONTERO, MANUEL & LILIANA 38 MADISON AVE AVENEL NJ 38 MADISON AVE	20000 45200 07001 0 2 65200	0.00	1,725.95 0.00	1,852.88 1,852.87	0.00 5,431.70 5,431.70
		11/01/19 20 1 P100 CK 0		0.01	0.00	5,431.69
		02/07/20 20 1 P100 CK 0		1,852.87	0.00	3,578.82
		05/07/20 20 2 P100 CK 0		1,852.87	0.00	1,725.95
		08/05/20 20 3 P100 CK 0		1,725.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
856.05 1406	SURESH,DEEPAK G & KOSMOSKI,DAVID B 244 AVENEL ST AVENEL NJ 46 MADISON AVE	20000 00660 65400 07001 0 2 85400	0.00	2,260.68 0.00	2,426.93 2,426.92	0.00 7,114.53 7,114.53
		10/28/19 20 1 P100 CK 208458		0.01	0.00	7,114.52

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856.05	1406	SURESH,DEEPAK G & KOSMOSKI,DAVID B	Continued			
		02/04/20 20	1 P100 CK	2,426.92	0.00	4,687.60
		05/01/20 20	2 P100 CK	2,426.92	0.00	2,260.68
		08/05/20 20	3 P100 CK	2,260.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
856.05	TAYLOR, STEVEN E & JOLEE E	28400				0.00
1408	43 W PARK AVE	85726 42300		1,871.55	2,009.18	
	AVENEL NJ	07001 0		0.00	2,009.17	5,889.90
	43 W PARK AVE	2 70700	0.00			5,889.90
		02/10/20 20	1 P100 CK 13563	2,009.18	0.00	3,880.72
		05/11/20 20	2 P100 CK 21834	2,009.17	0.00	1,871.55
		08/13/20 20	3 P100 CK 31946	1,871.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.06	GEORGY, MARY LOUISE & STEPHEN N.	20000				0.00
1033	19 FIFTH AVE	42600		1,657.13	1,778.99	
	WOODBIDGE NJ	07095 0		0.00	1,778.99	5,215.11
	19 FIFTH AVE	2 62600	0.00			5,215.11
		02/10/20 20	1 P100 CK 3774	1,778.99	0.00	3,436.12
		09/28/20 20	2 P100 CK 42401	1,540.38	69.51	1,895.74
		09/28/20 20	3 P100 CK 42401	0.00	47.23	1,895.74
			Per Diem Interest:		22.75	1,918.49
			Utility Principal Bal:		0.26-	1,918.23
856.06	GARCIA,JENNIFER N& MAHER,KEVIN T,JR	20000				0.00
1035	17 FIFTH AVE	00660 34200		1,434.76	1,540.28	
	AVENEL NJ	07001 0		0.00	1,540.27	4,515.31
	17 FIFTH AVE	2 54200	0.00			4,515.31
		02/04/20 20	1 P100 CK	1,540.28	0.00	2,975.03
		05/01/20 20	2 P100 CK	1,540.27	0.00	1,434.76
		08/05/20 20	3 P100 CK	1,434.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
856.06	FENTON,KEITH & JAYME	20000				0.00
1043	9 FIFTH AVE	00660 32900		1,400.35	1,503.33	
	AVENEL NJ	07001 0		0.00	1,503.33	4,407.01
	9 FIFTH AVE	2 52900	0.00			4,407.01
		02/04/20 20	1 P100 CK	1,503.33	0.00	2,903.68
		03/09/20 20	2 P100 CK 15401836	1,503.33	0.00	1,400.35
		08/05/20 20	3 P100 CK	1,400.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		545.57	545.57
			Utility Delinquent Int/Pnlty:		55.27	600.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.06 1045	PEZANTES, OSCAR & MARIA 7 FIFTH AVE AVENEL NJ 7 FIFTH AVE	20000 00660 44400 07001 0 2 64400	0.00	1,704.78 0.00	1,830.14 1,830.14	0.00 5,365.06 5,365.06
		02/04/20 20 1 P100 CK		1,830.14	0.00	3,534.92
		05/01/20 20 2 P100 CK		1,830.14	0.00	1,704.78
		08/05/20 20 3 P100 CK		1,704.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.98	393.98
			Utility Delinquent Int/Pnlty:		4.14	398.12
856.06 1047	MDI WEST PROPERTIES LLC 5 FIFTH AVE AVENEL, NJ 5 FIFTH AVE	20000 23300 07001 0 2 43300	0.00	1,146.22 0.00	1,230.52 1,230.51	0.00 3,607.25 3,607.25
		01/29/20 20 1 P100 CR 3774385044		1,230.52	0.00	2,376.73
		04/16/20 20 2 P100 CK 3780044603		1,230.51	0.00	1,146.22
		08/17/20 20 3 P100 CR 3787512546		1,146.22	4.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
856.06 1057	JOHAL & JOHAL INC 239 AVENEL ST AVENEL NJ 239 AVENEL ST	83400 00660 186600 07001 0 4A 270000	0.00	7,147.35 0.00	7,672.95 7,672.95	0.00 22,493.25 22,493.25
		02/04/20 20 1 P100 CK		7,672.95	0.00	14,820.30
		05/01/20 20 2 P100 CK		7,672.95	0.00	7,147.35
		08/05/20 20 3 P100 CK		7,147.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		756.56	756.56
			Utility Delinquent Int/Pnlty:		41.89	798.45
856.06 1071	HERRERA, MANUEL & ELSA 12 WEST PARK AVE AVENEL NJ 12 W PARK AVE	20000 00660 61600 07001 0 2 81600	0.00	2,160.09 0.00	2,318.94 2,318.93	0.00 6,797.96 6,797.96
		02/04/20 20 1 P100 CK		2,318.94	0.00	4,479.02
		05/01/20 20 2 P100 CK		2,318.93	0.00	2,160.09
		08/05/20 20 3 P100 CK		2,160.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		453.20	453.20
			Utility Delinquent Int/Pnlty:		25.15	478.35
856.06 1075	FINNEY, MICHAEL FRANCIS & KAREN ANN 16 W PARK AVE AVENEL NJ 16 W PARK AVE	20000 00660 41200 07001 0 2 61200	0.00	1,620.06 0.00	1,739.21 1,739.20	0.00 5,098.47 5,098.47
		02/04/20 20 1 P100 CK		1,739.21	0.00	3,359.26
		05/01/20 20 2 P100 CK		1,739.20	0.00	1,620.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.06	1075	FINNEY, MICHAEL FRANCIS & KAREN ANN Continued				
		08/05/20 20 3 P100 CK		1,620.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	841.88	841.88
				Utility Delinquent Int/Pnlty:	43.49	885.37
856.07	FLORES-SHAH, MARITZA	20000				0.00
1021	31 FIFTH AVE	00660 39700		1,580.36	1,696.58	
	AVENEL NJ	07001 0		0.00	1,696.57	4,973.51
	31 FIFTH AVE	2 59700 0.00				4,973.51
		02/04/20 20 1 P100 CK		1,696.58	0.00	3,276.93
		05/01/20 20 2 P100 CK		1,696.57	0.00	1,580.36
		08/05/20 20 3 P100 CK		1,580.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.00	206.00
				Utility Delinquent Int/Pnlty:	2.16	208.16
856.07	HERNANDEZ, DANIEL & KRITZIA FABIOLA	20000				0.00
1023	29 5TH AVE	00660 52100		1,908.61	2,048.96	
	AVENEL NJ	07001 0		0.00	2,048.96	6,006.53
	29 FIFTH AVE	2 72100 0.00				6,006.53
		02/04/20 20 1 P100 CK		2,048.96	0.00	3,957.57
		05/01/20 20 2 P100 CK		2,048.96	0.00	1,908.61
		08/05/20 20 3 P100 CK		1,908.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
856.07	SMITH, MAURICE G & GORDEN, GEORGIA	20000				0.00
1025	27 FIFTH AVE	00660 39200		1,567.12	1,682.37	
	AVENEL NJ	07001 0		0.00	1,682.37	4,931.86
	27 FIFTH AVE	2 59200 0.00				4,931.86
		01/23/20 20 1 P100 CK		1,682.37	0.00	3,249.49
		05/07/20 20 2 P100 CK		1,682.37	0.00	1,567.12
		08/05/20 20 3 P100 CK		1,567.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	876.48	876.48
				Utility Delinquent Int/Pnlty:	79.37	955.85
856.07	BURGESS, JESSICA	20000 SC001				0.00
1031	21 FIFTH AVE	34000 WD001		1,304.47	1,409.59	
	AVENEL NJ	07001 0		0.00	1,409.59	4,123.65
	21 FIFTH AVE	2 54000 375.00				4,123.65
		11/22/19 20 1 P100 CK 2222		0.04	0.00	4,123.61
		01/29/20 20 1 P100 CK 2248		1,409.55	0.00	2,714.06
		04/20/20 20 2 P100 CK 2242		1,409.59	0.00	1,304.47
		07/27/20 20 3 P100 CK 1002		1,304.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.07 1091	BUDGAKE, BARBARA 32 W PARK AVE AVENEL NJ 32 W PARK AVE	20000 00660 37300 07001 0 2 57300	0.00	1,516.83 0.00	1,628.37 1,628.37	0.00 4,773.57 4,773.57
		02/04/20 20 1 P100 CK		1,628.37	0.00	3,145.20
		05/01/20 20 2 P100 CK		1,628.37	0.00	1,516.83
		08/05/20 20 3 P100 CK		1,516.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
856.07 1095	STRAIN, FRANK 36 W PARK AVE AVENEL NJ 36 W PARK AVE	20000 00660 38300 07001 0 2 58300	0.00	1,543.30 0.00	1,656.79 1,656.79	0.00 4,856.88 4,856.88
		02/04/20 20 1 P100 CK		1,656.79	0.00	3,200.09
		05/01/20 20 2 P100 CK		1,656.79	0.00	1,543.30
		08/05/20 20 3 P100 CK		1,543.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
856.07 1097	GRODZKI, DANIEL & ANETA 38 W PARK AVE AVENEL NJ 38 W PARK AVE	25000 00672 50600 07001 0 2 75600	0.00	2,001.26 0.00	2,148.43 2,148.42	0.00 6,298.11 6,298.11
		01/23/20 20 1 P100 CK		2,148.43	0.00	4,149.68
		04/27/20 20 2 P100 CK		2,148.42	0.00	2,001.26
		07/31/20 20 3 P100 CK		2,001.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
856.08 947.02	TATIS, FRANCESCA 17 LIVINGSTON AVE AVENEL NJ 17 LIVINGSTON AVE	18000 00660 48500 07001 0 2 66500	0.00	1,760.37 0.00	1,889.82 1,889.82	0.00 5,540.01 5,540.01
		02/04/20 20 1 P100 CK		1,889.82	0.00	3,650.19
		05/01/20 20 2 P100 CK		1,889.82	0.00	1,760.37
		08/05/20 20 3 P100 CK		1,760.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
856.08 948.02	REINOSO, A&ARCENIALES,M&LEMA-POLO,R 15 LIVINGSTON AVE AVENEL NJ 15 LIVINGSTON AVE	18000 00660 42000 07001 0 2 60000	0.00	1,588.30 0.00	1,705.10 1,705.10	0.00 4,998.50 4,998.50
		02/04/20 20 1 P100 CK		1,705.10	0.00	3,293.40
		05/01/20 20 2 P100 CK		1,705.10	0.00	1,588.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.08	948.02	REINOSO, A&ARCENTALES, M&LEMA-POLO, R Continued				
		08/05/20 20 3 P100 CK		1,588.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
856.08	TAYLOR-BIRKNER, SUSAN	20000				0.00
952	11 LIVINGSTON AVE	00660 48000		1,800.08	1,932.45	
	AVENEL NJ	07001 0		0.00	1,932.44	5,664.97
	11 LIVINGSTON AVE	2 68000 0.00				5,664.97
		02/04/20 20 1 P100 CK		1,932.45	0.00	3,732.52
		05/01/20 20 2 P100 CK		1,932.44	0.00	1,800.08
		08/05/20 20 3 P100 CK		1,800.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.97	190.97
				Utility Delinquent Int/Pnlty:	2.01	192.98
856.08	TUTELA, JOHN J	20000				0.00
960	1 LIVINGSTON AVE	61400		2,154.79	2,313.26	
	AVENEL NJ	07001 0		0.00	2,313.25	6,781.30
	1 LIVINGSTON AVE	2 81400 0.00				6,781.30
		01/23/20 20 1 P100 CK 0		2,313.26	0.00	4,468.04
		05/04/20 20 2 P100 CK 0		2,313.25	0.00	2,154.79
		07/16/20 20 3 P100 CK 0		2,154.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
856.08	MORIN, JOSEPH	30000				0.00
968	215-215A AVENEL ST	68500		2,607.46	2,799.21	
	AVENEL NJ	07001 0		0.00	2,799.21	8,205.88
	215-215A AVENEL ST	4A 98500 0.00				8,205.88
		02/20/20 20 1 P100 CR 3775977169		2,799.21	18.67	5,406.67
		05/21/20 20 2 P100 CR 3782078885		2,799.21	0.00	2,607.46
		08/06/20 20 3 P100 CR 3786860590		2,607.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	595.98	595.98
				Utility Delinquent Int/Pnlty:	6.26	602.24
856.08	SPATOLA, ROSARIO	30000				0.00
970	325 INMAN AVE	102600		3,510.15	3,768.27	
	COLONIA NJ	07067 0		0.00	3,768.27	11,046.69
	217-219 AVENEL ST	4A 132600 0.00				11,046.69
		06/05/20 20 1 P100 CK 3629476		0.00	239.29	11,046.69
		06/05/20 20 2 P100 CK 3629476		0.00	69.71	11,046.69
		06/30/20 20 2 J076 year end penalt		964.48	0.00	12,011.17
				Per Diem Interest:	1,123.95	13,135.12
				Utility Principal Bal:	1,770.62	14,905.74
				Utility Delinquent Int/Pnlty:	86.72	14,992.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.08 974	MAY, GARY & ANN 4 5TH AVE AVENEL NJ 4 FIFTH AVE	20000 33900 07001 0 2 53900	0.00	1,426.82 0.00	1,531.75 1,531.75	0.00 4,490.32 4,490.32
		02/18/20 20 1 P100 CR 3775651181		1,531.75	5.94	2,958.57
		05/28/20 20 2 P100 CR 3782435438		1,531.75	0.00	1,426.82
			Per Diem Interest:		25.68	1,452.50
			Utility Principal Bal:		721.00	2,173.50
			Utility Delinquent Int/Pnlty:		40.02	2,213.52
856.08 978	QUINONES, HECTOR M & MARY JANE T 8 FIFTH AVE AVENEL NJ 8 FIFTH AVE	20000 VT001 41300 07001 0 2 61300 187.50		1,560.21 0.00	1,679.55 1,679.54	0.00 4,919.30 4,919.30
		02/04/20 20 1 P100 CK 0		1,679.55	0.00	3,239.75
		05/05/20 20 2 P100 CK 0		1,679.54	0.00	1,560.21
		07/23/20 20 3 P100 CK 0		1,560.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.08 984	OLIVEIRA, FREDERICO & JESSICA 14 FIFTH AVE AVENEL NJ 14 FIFTH AVE	20000 00660 34700 07001 0 2 54700 0.00		1,448.01 0.00	1,554.48 1,554.48	0.00 4,556.97 4,556.97
		02/04/20 20 1 P100 CK		1,554.48	0.00	3,002.49
		05/01/20 20 2 P100 CK		1,554.48	0.00	1,448.01
		08/05/20 20 3 P100 CK		1,448.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
856.08 986	AMPONSAH, ERIC 16 FIFTH AVE AVENEL NJ 16 FIFTH AVE	20000 00660 32500 07001 0 2 52500 0.00		1,389.77 0.00	1,491.96 1,491.96	0.00 4,373.69 4,373.69
		02/04/20 20 1 P100 CK		1,491.96	0.00	2,881.73
		05/01/20 20 2 P100 CK		1,491.96	0.00	1,389.77
		08/05/20 20 3 P100 CK		1,389.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,545.67	1,545.67
			Utility Delinquent Int/Pnlty:		129.68	1,675.35
856.08 988	SUMILAT, CHRISTIAN & KAUMPUNGAN, HETTY 18 FIFTH AVE AVENEL NJ 18 FIFTH AVE	20000 00660 33300 07001 0 2 53300 0.00		1,410.94 0.00	1,514.70 1,514.70	0.00 4,440.34 4,440.34
		02/04/20 20 1 P100 CK		1,514.70	0.00	2,925.64
		05/01/20 20 2 P100 CK		1,514.70	0.00	1,410.94
		08/05/20 20 3 P100 CK		1,410.94	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.08	988	SUMILAT, CHRISTIAN & KAUMPUNGAN, HETTY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.09	ZUCKERMAN, RICHARD & ANN MARIE	20000				0.00
928	35 LIVINGSTON AVE	00672 43200		1,673.01	1,796.04	
	AVENEL NJ	07001 0		0.00	1,796.04	5,265.09
	35 LIVINGSTON AVE	2 63200	0.00			5,265.09
		01/23/20 20 1 P100 CK		1,796.04	0.00	3,469.05
		04/27/20 20 2 P100 CK		1,796.04	0.00	1,673.01
		07/31/20 20 3 P100 CK		1,673.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		427.45	427.45
			Utility Delinquent Int/Pnlty:		23.72	451.17
856.09	JIMENEZ, JESSIE A	18000				0.00
936.02	27 LIVINGSTON AVE	00660 48700		1,765.66	1,895.51	
	AVENEL NJ	07001 0		0.00	1,895.50	5,556.67
	27 LIVINGSTON AVE	2 66700	0.00			5,556.67
		02/04/20 20 1 P100 CK		1,895.51	0.00	3,661.16
		05/01/20 20 2 P100 CK		1,895.50	0.00	1,765.66
		08/05/20 20 3 P100 CK		1,765.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.09	CROTEAU, MICHAEL E	22000				0.00
937.02	25 LIVINGSTON AVE	00660 73100		2,517.46	2,702.59	
	AVENEL NJ	07001 0		0.00	2,702.58	7,922.63
	25 LIVINGSTON AVE	2 95100	0.00			7,922.63
		02/04/20 20 1 P100 CK		2,702.59	0.00	5,220.04
		05/01/20 20 2 P100 CK		2,702.58	0.00	2,517.46
		08/05/20 20 3 P100 CK		2,517.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,140.10	1,140.10
			Utility Delinquent Int/Pnlty:		136.54	1,276.64
856.09	DAVIS, BRENDA C & DAVIS, NYANTEE A	20000				0.00
942	21 LIVINGSTON AVE	00597 51100		1,882.14	2,020.55	
	AVENEL NJ	07001 0		0.00	2,020.54	5,923.23
	21 LIVINGSTON AVE	2 71100	0.00			5,923.23
		01/30/20 20 1 P100 CK		2,020.55	0.00	3,902.68
		05/01/20 20 2 P100 CK		2,020.54	0.00	1,882.14
		07/30/20 20 3 P100 CK		1,882.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.09 994	ARDIENTE, RAYMOND & MIRIAM 24 FIFTH AVE AVENEL NJ 24 FIFTH AVE	20000 00660 58700 07001 0 2 78700	0.00	2,083.33 0.00	2,236.52 2,236.52	0.00 6,556.37 6,556.37
		01/31/20 20 1 P100 CR 3774549795		2,236.52	0.00	4,319.85
		06/30/20 20 2 P100 CR 3784636023		2,236.52	41.40	2,083.33
		Per Diem Interest:			50.62	2,133.95
		Utility Principal Bal:			185.40	2,319.35
		Utility Delinquent Int/Pnlty:			1.95	2,321.30
856.09 996	ABRANTES, RAMIRO & PATRICIA 26 FIFTH AVE AVENEL NJ 26 FIFTH AVE	20000 00660 36600 07001 0 2 56600	0.00	1,498.30 0.00	1,608.48 1,608.47	0.00 4,715.25 4,715.25
		02/04/20 20 1 P100 CK		1,608.48	0.00	3,106.77
		05/01/20 20 2 P100 CK		1,608.47	0.00	1,498.30
		08/05/20 20 3 P100 CK		1,498.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.75	334.75
		Utility Delinquent Int/Pnlty:			18.58	353.33
856.09 1000	CRISAFULLI, GREGORY 30 FIFTH AVE AVENEL NJ 30 FIFTH AVE	20000 49800 07001 0 2 69800	0.00	1,847.73 0.00	1,983.60 1,983.59	0.00 5,814.92 5,814.92
		02/10/20 20 1 P100 CS		1,983.60	0.00	3,831.32
		06/11/20 20 2 P100 CK 007350		1,960.59	23.00	1,870.73
		08/07/20 20 2 P100 CK 161		23.00	0.64	1,847.73
		08/07/20 20 3 P100 CK 161		1,824.09	0.00	23.64
		Per Diem Interest:			0.43	24.07
		Utility Principal Bal:			165.86	189.93
		Utility Delinquent Int/Pnlty:			1.74	191.67
856.09 1008	THAKUR, TARUN & SEEMA 38 FIFTH AVE AVENEL NJ 38 FIFTH AVE	20000 00672 95700 07001 0 2 115700	0.00	3,062.78 0.00	3,288.00 3,288.00	0.00 9,638.78 9,638.78
		02/04/20 20 1 P100 CK		3,288.00	0.00	6,350.78
		03/31/20 20 2 P100 CK 31770		3,288.00	0.00	3,062.78
		07/31/20 20 3 P100 CK		3,062.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
856.09 1010	LEFFLER, ALAN 974 MINA AVE N E PALM BAY FL 40 FIFTH AVE	25800 42000 32907 0 2 67800	0.00	1,794.79 0.00	1,926.76 1,926.76	0.00 5,648.31 5,648.31
		01/30/20 20 1 P100 CK 165		1,926.76	0.00	3,721.55
		04/30/20 20 2 P100 CK 166		1,926.76	0.00	1,794.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.09	1010	LEFFLER, ALAN	Continued			
		07/30/20 20 3 P100 CK 168		1,794.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		319.30	319.30
			Utility Delinquent Int/Pnlty:		3.35	322.65
856.09	ALLARDICE, WILLIAM & CHRISTINE	23800				0.00
1838	44 FIFTH AVE	00660 54900		2,083.33	2,236.52	
	AVENEL NJ	07001 0		0.00	2,236.52	6,556.37
	44 FIFTH AVE	2 78700 0.00				6,556.37
		02/04/20 20 1 P100 CK		2,236.52	0.00	4,319.85
		05/01/20 20 2 P100 CK		2,236.52	0.00	2,083.33
		08/05/20 20 3 P100 CK		2,083.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.19	247.19
			Utility Delinquent Int/Pnlty:		2.60	249.79
856.09	SALETA, RAFAEL & SANCHEZ, KARIBEL	21600				0.00
1840	43 LIVINGSTON AVE	00660 38300		1,585.65	1,702.26	
	AVENEL NJ	07001 0		0.00	1,702.26	4,990.17
	43 LIVINGSTON AVE	2 59900 0.00				4,990.17
		05/22/20 20 1 P100 CK 32686		0.00	94.48	4,990.17
		05/22/20 20 1 P100 CK 32687		1,702.26	0.00	3,287.91
		05/22/20 20 2 P100 CK 32687		1,702.26	0.00	1,585.65
		05/22/20 20 3 P100 CK 32686		16.41	0.00	1,569.24
		08/05/20 20 3 P100 CK		1,569.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.10	TAILOR, NITISH & NAYANA	35000				0.00
861	100 CENTER ST	80400		3,054.83	3,279.48	
	AVENEL NJ	07001 0		0.00	3,279.47	9,613.78
	100 CENTER ST	2 115400 0.00				9,613.78
		01/21/20 20 1 P100 CR 3773667792		3,279.48	0.00	6,334.30
		06/01/20 20 2 P100 CK		3,279.47	0.00	3,054.83
		08/03/20 20 3 P100 CK		3,054.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		345.05	345.05
			Utility Delinquent Int/Pnlty:		3.62	348.67
856.10	RISTAINO, DENISE	22000				0.00
877	4 LIVINGSTON AVE	00660 36800		1,556.54	1,671.00	
	AVENEL NJ	07001 0		0.00	1,671.00	4,898.54
	4 LIVINGSTON AVE	2 58800 0.00				4,898.54
		01/23/20 20 1 P100 CK		1,671.00	0.00	3,227.54
		05/07/20 20 2 P100 CK		1,671.00	0.00	1,556.54
		08/05/20 20 3 P100 CK		1,556.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		593.98	593.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.10	877	RISTAINO, DENISE	Continued			
			Utility Delinquent Int/Pnlty:		31.88	625.86
856.10	OLMEDO, ALFREDO & MARIA	22900				0.00
884	106-108 LIVINGSTON AVE	00660 121300		3,817.21	4,097.93	
	AVENEL NJ	07001 0		0.00	4,097.92	12,013.06
	106-108 LIVINGSTON AVE	2 144200	0.00			12,013.06
		02/04/20 20 1 P100 CK		4,097.93	0.00	7,915.13
		05/01/20 20 2 P100 CK		4,097.92	0.00	3,817.21
		08/05/20 20 3 P100 CK		3,817.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		705.55	705.55
			Utility Delinquent Int/Pnlty:		39.15	744.70
856.10	PELZMAN, FRANK A D(L/E&LONGENHAGEN, A	20000				0.00
891	10 LIVINGSTON AVE	48300		1,808.02	1,940.97	
	AVENEL NJ	07001 0		0.00	1,940.97	5,689.96
	12 LIVINGSTON AVE	2 68300	0.00			5,689.96
		01/24/20 20 1 P100 CK 1505		1,940.97	0.00	3,748.99
		01/24/20 20 2 P100 CK 1505		1,940.97	0.00	1,808.02
		07/31/20 20 3 P100 CK 165		1,808.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		20.00	20.00
			Utility Delinquent Int/Pnlty:		0.21	20.21
856.10	FRAGE, JIMMY & LONIQUE	20000				0.00
895	16 LIVINGSTON AVE	00660 92500		2,978.07	3,197.07	
	AVENEL NJ	07001 0		0.00	3,197.06	9,372.20
	16 LIVINGSTON AVE	2 112500	0.00			9,372.20
		02/04/20 20 1 P100 CK		3,197.07	0.00	6,175.13
		05/01/20 20 2 P100 CK		3,197.06	0.00	2,978.07
		08/05/20 20 3 P100 CK		2,978.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,310.19	1,310.19
			Utility Delinquent Int/Pnlty:		22.48	1,332.67
856.10	KHAN, RAI WAHEED & WAHEED, MOHAMMED	20000				0.00
897	18 LIVINGSTON AVE	00660 61300		2,152.15	2,310.41	
	AVENEL NJ	07001 0		0.00	2,310.41	6,772.97
	18 LIVINGSTON AVE	2 81300	0.00			6,772.97
		02/04/20 20 1 P100 CK		2,310.41	0.00	4,462.56
		05/01/20 20 2 P100 CK		2,310.41	0.00	2,152.15
		08/05/20 20 3 P100 CK		2,152.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.80	370.80
			Utility Delinquent Int/Pnlty:		3.89	374.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.10 899	PRIETO, PAUL & STACEY 20 LIVINGSTON ST AVENEL NJ 20 LIVINGSTON AVE	20000 00660 42300 07001 0 2 62300	0.00	1,649.18 0.00	1,770.47 1,770.46	0.00 5,190.11 5,190.11
		01/28/20 20 1 P100 CK 15227593		1,770.47	0.00	3,419.64
		05/01/20 20 2 P100 CK		1,770.46	0.00	1,649.18
		08/05/20 20 3 P100 CK		1,649.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.65	262.65
		Utility Delinquent Int/Pnlty:			2.76	265.41
856.11 843	SILVA, JESUS & KATHRYN 37 APOLLO AVE AVENEL NJ 37 APOLLO AVE	20000 00672 64000 07001 0 2 84000	0.00	2,223.62 0.00	2,387.14 2,387.14	0.00 6,997.90 6,997.90
		01/23/20 20 1 P100 CK		2,387.14	0.00	4,610.76
		04/27/20 20 2 P100 CK		2,387.14	0.00	2,223.62
		07/31/20 20 3 P100 CK		2,223.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			172.52	172.52
		Utility Delinquent Int/Pnlty:			1.81	174.33
856.11 845	CAMUSO, MARK & ROSE MARIE 35 APOLLO AVE AVENEL NJ 35 APOLLO AVE	20000 00660 70700 07001 0 2 90700	0.00	2,400.98 0.00	2,577.55 2,577.54	0.00 7,556.07 7,556.07
		02/04/20 20 1 P100 CK		2,577.55	0.00	4,978.52
		05/01/20 20 2 P100 CK		2,577.54	0.00	2,400.98
		08/05/20 20 3 P100 CK		2,400.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			688.44	688.44
		Utility Delinquent Int/Pnlty:			69.27	757.71
856.11 855	GARRISON, JAMES & PATRICE 25 APOLLO AVE AVENEL NJ 25 APOLLO AVE	20000 57800 07001 0 2 77800	0.00	2,059.50 0.00	2,210.95 2,210.94	0.00 6,481.39 6,481.39
		02/10/20 20 1 P100 CK 619906		0.04	0.00	6,481.35
		05/11/20 20 1 P100 CK 493603		2,142.06	68.88	4,339.29
		08/05/20 20 1 P100 CK		68.85	2.89	4,270.44
		08/05/20 20 2 P100 CK		1,883.85	103.91	2,386.59
		08/10/20 20 2 P100 CK 410449974		327.09	0.82	2,059.50
		08/10/20 20 3 P100 CK 410449974		4.39	0.00	2,055.11
		Per Diem Interest:			49.48	2,104.59
		Utility Principal Bal:			165.86	2,270.45
		Utility Delinquent Int/Pnlty:			1.74	2,272.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.11 857	VALLONE, JEAN 23 APOLLO AVE AVENEL NJ 23 APOLLO AVE	20000 45500 07001 0 2 65500	*Lien**Lien* 0.00	1,733.90 0.00	1,861.41 1,861.40	0.00 5,456.71 5,456.71
		02/21/20 20 1 P107 CK 1624		1,861.41	18.61	3,595.30
		05/04/20 20 2 P100 CK 0223950		1,861.40	0.00	1,733.90
		06/17/20 20 3 J089 MUNI CHRG GRASS		175.00	0.00	1,908.90
		07/30/20 20 3 P100 CK 0232056		1,908.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
856.11 901	BANKS, GUITRY & PATRICIA POLANCO 22 LIVINGSTON AVE AVENEL NJ 22 LIVINGSTON AVE	20000 37600 07001 0 2 57600		1,524.77 0.00	1,636.90 1,636.90	0.00 4,798.57 4,798.57
		03/09/20 20 1 P100 CK 13194		1,636.90	31.10	3,161.67
		03/09/20 20 2 P100 CK 13194		35.38	0.00	3,126.29
		08/17/20 20 2 P100 CK 65226		1,512.35	40.71	1,613.94
		08/17/20 20 3 P100 CK 65226		0.00	12.20	1,613.94
		Per Diem Interest:			52.46	1,666.40
		Utility Principal Bal:			338.98	2,005.38
		Utility Delinquent Int/Pnlty:			19.22	2,024.60
856.11 903	BARBIERI, S A & ABNER, J E-TRUSTEES 24 HILLSIDE AVE WOODBIDGE NJ 24 LIVINGSTON AVE	20000 WD001 39200 07095 0 2 59200	187.50	1,504.62 0.00	1,619.87 1,619.87	0.00 4,744.36 4,744.36
		12/09/19 20 1 P100 CK 11910		19.70	0.00	4,724.66
		02/03/20 20 1 P100 CK		1,600.17	0.00	3,124.49
		06/01/20 20 2 P100 CK		1,619.87	0.00	1,504.62
		08/03/20 20 3 P100 CK		1,504.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
856.11 909	BURBAGE, GREGORY J 30 LIVINGSTON AVE AVENEL NJ 30 LIVINGSTON AVE	20000 00660 39600 07001 0 2 59600	0.00	1,577.72 0.00	1,693.73 1,693.73	0.00 4,965.18 4,965.18
		02/04/20 20 1 P100 CK		1,693.73	0.00	3,271.45
		05/01/20 20 2 P100 CK		1,693.73	0.00	1,577.72
		08/05/20 20 3 P100 CK		1,577.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

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856.11 911	SHEPARD-HILL, NAEEMAH 32 LIVINGSTON AVE AVENEL NJ 32 LIVINGSTON AVE	20000 00672 40400 07001 0 2 60400	0.00	1,598.89 0.00	1,716.47 1,716.47	0.00 5,031.83 5,031.83
		01/23/20 20 1 P100 CK		1,716.47	0.00	3,315.36
		04/27/20 20 2 P100 CK		1,716.47	0.00	1,598.89
		07/31/20 20 3 P100 CK		1,598.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
856.11 913	OLSEN, LEONARD O & KIM M 10340 WHITE ROCK CIR DALLAS TX 34 LIVINGSTON AVE	20000 39100 75238 0 2 59100	0.00	1,564.48 0.00	1,679.53 1,679.52	0.00 4,923.53 4,923.53
		01/31/20 20 1 P100 CK 4168		1,679.53	0.00	3,244.00
		04/30/20 20 2 P100 CR 3780815364		1,679.52	0.00	1,564.48
		07/27/20 20 3 P100 CK 112		1,564.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
856.11 919	FEDERAL NATIONAL MORTGAGE ASSOC 5600 GRANITE PKWY PLANO TX 40 LIVINGSTON AVE	20000 39600 75024 0 2 59600	0.00	1,577.72 0.00	1,693.73 1,693.73	0.00 4,965.18 4,965.18
		01/22/20 20 1 P100 CK 351455		1,693.73	0.00	3,271.45
		04/16/20 20 2 P100 CK 356482		1,693.73	0.00	1,577.72
		07/21/20 20 3 P100 CK 359938		1,577.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		585.06	585.06
			Utility Delinquent Int/Pnlty:		66.78	651.84
856.11 921	STANFORD, SHAKIRAH & PHILLIP 42 LIVINGSTON AVE AVENEL NJ 42 LIVINGSTON AVE	20000 00597 46800 07001 0 2 66800	0.00	1,768.31 0.00	1,898.35 1,898.34	0.00 5,565.00 5,565.00
		01/30/20 20 1 P100 CK		1,898.35	0.00	3,666.65
		05/01/20 20 2 P100 CK		1,898.34	0.00	1,768.31
		07/30/20 20 3 P100 CK		1,768.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		556.32	556.32
			Utility Delinquent Int/Pnlty:		53.84	610.16
856.12 826	MENESES, MAXIMO 33 WESTSIDE AVE AVENEL NJ 33 WEST SIDE AVE	33100 80500 07001 0 2 113600	0.00	3,007.19 0.00	3,228.32 3,228.32	0.00 9,463.83 9,463.83
		02/10/20 20 1 P100 CS		1,400.00	0.00	8,063.83
		02/10/20 20 1 P100 CK 226		1,828.32	0.00	6,235.51

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856.12	826	MENESES, MAXIMO	Continued			
		05/12/20 20 2 P100 CK 153		2,500.00	0.00	3,735.51
		05/12/20 20 2 P100 CK 242		728.32	0.00	3,007.19
		08/24/20 20 3 P100 CK 266		2,982.19	25.00	25.00
		Per Diem Interest:			0.73	25.73
856.13	SCOTT, KEITH & PIERCE, COLLEEN	22000				0.00
2	43 WEST SIDE AVE	00660 79900		2,697.46	2,895.83	
	AVENEL NJ	07001 0		0.00	2,895.83	8,489.12
	43 WEST SIDE AVE	2 101900 0.00				8,489.12
		02/04/20 20 1 P100 CK		2,895.83	0.00	5,593.29
		05/01/20 20 2 P100 CK		2,895.83	0.00	2,697.46
		08/05/20 20 3 P100 CK		2,697.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
856.13	MAKSIMOVA, LARISA & SVYATOSLAV	22200				0.00
4	47 WESTSIDE AVE	00660 83200		2,790.11	2,995.30	
	AVENEL NJ	07001 0		0.00	2,995.29	8,780.70
	47 WEST SIDE AVE	2 105400 0.00				8,780.70
		02/04/20 20 1 P100 CK		2,995.30	0.00	5,785.40
		05/01/20 20 2 P100 CK		2,995.29	0.00	2,790.11
		08/05/20 20 3 P100 CK		2,790.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94
856.13	HABTE, DAWIT G & TEWELDE, MONALIZA	25000				0.00
7	2204 BLUE VALLEY DR	00660 88500		3,004.54	3,225.48	
	SILVER SPRING MD	20904 0		0.00	3,225.48	9,455.50
	6 ASTOR PL	2 113500 0.00				9,455.50
		01/23/20 20 1 P100 CK		3,225.48	0.00	6,230.02
		05/07/20 20 2 P100 CK		3,225.48	0.00	3,004.54
		08/05/20 20 3 P100 CK		3,004.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			654.05	654.05
		Utility Delinquent Int/Pnlty:			36.30	690.35
856.14	GARCIA, HERNANDO & PASTORA	24500				0.00
2	55 WEST SIDE AVE	94500		3,150.13	3,381.79	
	AVENEL NJ	07001 0		0.00	3,381.78	9,913.70
	55 WEST SIDE AVE	2 119000 0.00				9,913.70
		02/10/20 20 1 P100 CR 3775255047		3,381.79	0.00	6,531.91
		05/11/20 20 2 P100 CR 3781409964		3,381.78	0.00	3,150.13
		08/10/20 20 3 P100 CK 5368		3,150.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79

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856.14 4	LUNIN,VLADIMIR&SERAFIMA&ERICA JANE 5 ASTOR PL AVENEL NJ 5 ASTOR PL	23800 00672 89600 07001 0 2 113400	0.00	3,001.89 0.00	3,222.64 3,222.64	0.00 9,447.17 9,447.17
		01/23/20 20 1 P100 CK		3,222.64	0.00	6,224.53
		04/27/20 20 2 P100 CK		3,222.64	0.00	3,001.89
		07/31/20 20 3 P100 CK		3,001.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
856.14 5	BRUSCIANELLI, ROSARIA-TRUST 7 ASTOR PL AVENEL NJ 7 ASTOR PL	24700 82100 07001 0 2 106800	0.00	2,827.18 0.00	3,035.08 3,035.08	0.00 8,897.34 8,897.34
		04/30/20 20 1 P100 CR 3780815249		3,035.08	97.98	5,862.26
		07/30/20 20 2 P100 CR 3786424801		3,035.08	97.98	2,827.18
		Per Diem Interest:			80.75	2,907.93
		Utility Principal Bal:			165.86	3,073.79
		Utility Delinquent Int/Pnlty:			1.74	3,075.53
856.15 4	WATSON, DAVID A & HARTEN, CORINA E 36 WEST SIDE AVE AVENEL NJ 36 WEST SIDE AVE	23200 83300 07001 0 2 106500	0.00	2,819.24 0.00	3,026.56 3,026.55	0.00 8,872.35 8,872.35
		02/05/20 20 1 P100 CK 3333		3,026.56	0.00	5,845.79
		05/01/20 20 2 P100 CK 3347		3,026.55	0.00	2,819.24
		07/31/20 20 3 P100 CK 3357		2,819.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			208.58	208.58
		Utility Delinquent Int/Pnlty:			2.19	210.77
856.15 5	LO COCO, THOMAS J & BARBARA A 38 WEST SIDE AVE AVENEL NJ 38 WEST SIDE AVE	23200 85500 07001 0 2 108700	0.00	2,877.47 0.00	3,089.08 3,089.07	0.00 9,055.62 9,055.62
		02/10/20 20 1 P100 CK 3631		3,089.08	0.00	5,966.54
		05/28/20 20 2 P100 CK 3633		3,089.07	0.00	2,877.47
		08/10/20 20 3 P100 CK 3634		2,877.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
856.15 8	MOORE, STEPHEN G JR & JANET 44 WEST SIDE AVE AVENEL NJ 44 WEST SIDE AVE	23100 88300 07001 0 2 111400	0.00	2,948.95 0.00	3,165.80 3,165.80	0.00 9,280.55 9,280.55
		02/03/20 20 1 P100 CS		3,100.00	0.00	6,180.55
		02/03/20 20 1 P100 CK 1328		65.80	0.00	6,114.75
		06/04/20 20 2 P100 CK 1004		3,127.31	38.49	2,987.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.15	8	MOORE, STEPHEN G JR & JANET	Continued			
		08/07/20 20 2 P100 CK 00001347		38.49	1.21	2,948.95
		08/07/20 20 3 P100 CK 00001347		2,909.25	0.00	39.70
		Per Diem Interest:			0.71	40.41
856.15 11	VASQUEZ, VERONICA L 408 KESWICK DR PISCATAWAY NJ 50 WEST SIDE AVE	22700 00660 83400 08854 0 2 106100 0.00		2,808.65 0.00	3,015.18 3,015.18	0.00 8,839.01 8,839.01
		02/04/20 20 1 P100 CK		3,015.18	0.00	5,823.83
		05/01/20 20 2 P100 CK		3,015.18	0.00	2,808.65
		08/05/20 20 3 P100 CK		2,808.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			638.57	638.57
		Utility Delinquent Int/Pnlty:			59.07	697.64
856.15 12	WALSH, JR, WILLIAM T 52 WEST SIDE AVE AVENEL NJ 52 WEST SIDE AVE	22500 79900 07001 0 2 102400 0.00		2,710.70 0.00	2,910.04 2,910.03	0.00 8,530.77 8,530.77
		02/10/20 20 1 P100 CK 3983		2,910.04	0.00	5,620.73
		05/18/20 20 2 P100 CK 4040		2,910.03	0.00	2,710.70
		08/14/20 20 3 P100 CK 4110		2,698.50	12.20	12.20
		Per Diem Interest:			0.41	12.61
		Utility Principal Bal:			165.86	178.47
		Utility Delinquent Int/Pnlty:			1.74	180.21
856.15 14	NGUYEN, DUY & WIN, THIDA 56 WEST SIDE AVE AVENEL NJ 56 WEST SIDE AVE	20000 00660 77400 07001 0 2 97400 0.00		2,578.34 0.00	2,767.95 2,767.94	0.00 8,114.23 8,114.23
		02/04/20 20 1 P100 CK		2,767.95	0.00	5,346.28
		05/01/20 20 2 P100 CK		2,767.94	0.00	2,578.34
		08/05/20 20 3 P100 CK		2,578.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			517.57	517.57
		Utility Delinquent Int/Pnlty:			5.43	523.00
856.15 745	INTELLIVEST OF NEW JERSEY LLC 114 PRINCETON AVE RAHWAY NJ 4 WEST SIDE AVE	47300 146800 07065 0 4C 194100 0.00		5,138.16 0.00	5,516.00 5,515.99	0.00 16,170.15 16,170.15
		02/07/20 20 1 P100 CK 2030		5,516.00	0.00	10,654.15
		06/03/20 20 2 P100 CK 002039		5,441.06	74.93	5,213.09
		08/10/20 20 2 P100 CK 002047		74.93	2.51	5,138.16
		08/10/20 20 3 P100 CK 002047		5,060.72	0.00	77.44
		Per Diem Interest:			1.39	78.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
856.15 752.012	MURPHY, DOROTHY M 14 WEST SIDE AVE AVENEL NJ 14 WEST SIDE AVE	17600 00672 88600 07001 0 2 106200	0.00	2,811.29 0.00	3,018.03 3,018.02	0.00 8,847.34 8,847.34
		01/23/20 20 1 P100 CK		3,018.03	0.00	5,829.31
		04/27/20 20 2 P100 CK		3,018.02	0.00	2,811.29
		07/31/20 20 3 P100 CK		2,811.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
858 8	SMALLS, RONNIE 566 E WOODBRIDGE AVE AVENEL NJ 566 E WOODBRIDGE AVE	21000 00660 58200 07001 0 2 79200	0.00	2,096.55 0.00	2,250.74 2,250.73	0.00 6,598.02 6,598.02
		01/23/20 20 1 P100 CK		2,250.74	0.00	4,347.28
		05/07/20 20 2 P100 CK		2,250.73	0.00	2,096.55
		08/05/20 20 3 P100 CK		2,096.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
858 14	VASQUEZ, ALEXANDER JR & CASTRO, IVONNE 554 E WOODBRIDGE AVE AVENEL NJ 554 E WOODBRIDGE AVE	21700 00660 45900 07001 0 2 67600	0.00	1,789.49 0.00	1,921.08 1,921.08	0.00 5,631.65 5,631.65
		02/04/20 20 1 P100 CK		1,921.08	0.00	3,710.57
		05/01/20 20 2 P100 CK		1,921.08	0.00	1,789.49
		08/05/20 20 3 P100 CK		1,789.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
858 16	PATEL, HIMANSHU & PARUL 4 COREY DR MONROE TWP NJ 550 E WOODBRIDGE AVE	28000 57200 08831 0 2 85200	0.00	2,255.38 0.00	2,421.25 2,421.24	0.00 7,097.87 7,097.87
		01/31/20 20 1 P100 CK 0		2,421.25	0.00	4,676.62
		04/30/20 20 2 P100 CK 0		2,421.24	0.00	2,255.38
		08/19/20 20 3 P100 CK 0		2,242.58	12.80	12.80
		Per Diem Interest:			0.40	13.20
858 22	BANERJEE, GIGLIO & LAURA 540 E WOODBRIDGE AVE AVENEL NJ 540 E WOODBRIDGE AVE	28900 69400 07001 0 2 98300	0.00	2,602.16 0.00	2,793.53 2,793.52	0.00 8,189.21 8,189.21
		02/07/20 20 1 P100 CK 335		2,793.53	0.00	5,395.68
		06/11/20 20 2 P100 CK 343		2,754.32	39.20	2,641.36
		08/06/20 20 2 P100 CK 696		39.20	1.08	2,602.16
		08/06/20 20 3 P100 CK 696		2,561.88	0.00	40.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
858	22	BANERJEE, GIGLIO & LAURA	Continued			
			Per Diem Interest:		0.73	41.01
			Utility Principal Bal:		257.50	298.51
			Utility Delinquent Int/Pnlty:		2.70	301.21
858 25	SURMA, SCOTT & SHEILA 532 E WOODBRIDGE AVE AVENEL NJ 532 E WOODBRIDGE AVE	29600 57700 07001 0 2 87300	0.00 01/30/20 20 1 P100 CK 1491 04/21/20 20 2 P100 CK 1494 07/31/20 20 3 P100 CK 1499	2,310.98 0.00 2,480.92 2,480.92 2,310.98	2,480.92 2,480.92 0.00 0.00 0.00	0.00 7,272.82 7,272.82 4,791.90 2,310.98 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
858.01 1296	MERVIN, RUSSELL B & HARTELUST, JODIE 520 E WOODBRIDGE AVE AVENEL NJ 520 E WOODBRIDGE AVE	21900 56100 07001 0 2 78000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,064.79 0.00 2,216.63 2,216.63 2,064.79	2,216.63 2,216.63 0.00 0.00 0.00	0.00 6,498.05 6,498.05 4,281.42 2,064.79 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.75	437.75
			Utility Delinquent Int/Pnlty:		24.30	462.05
858.01 1298	LETSCH, PAUL & MARINA 524 E WOODBRIDGE AVE AVENEL NJ 524 E WOODBRIDGE AVE	27000 43600 07001 0 15F 70600	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
858.01 1305	OLIVA, GINO R & GUERRERO, RITA 33 CHASE AVE AVENEL NJ 33 CHASE AVE	20000 42300 07001 0 2 62300	*Lien**Lien* 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,649.18 0.00 1,770.47 1,770.46 1,649.18	1,770.47 1,770.46 0.00 0.00 0.00	0.00 5,190.11 5,190.11 3,419.64 1,649.18 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.75	334.75
			Utility Delinquent Int/Pnlty:		3.51	338.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
858.01 1307	ADAMS, EDWARD S & MICHELLE M 31 CHASE AVE AVENEL NJ 31 CHASE AVE	20000 00660 35200 07001 0 2 55200	0.00	1,461.23 0.00	1,568.70 1,568.69	0.00 4,598.62 4,598.62
		02/04/20 20 1 P100 CK		1,568.70	0.00	3,029.92
		05/01/20 20 2 P100 CK		1,568.69	0.00	1,461.23
		08/05/20 20 3 P100 CK		1,461.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		260.15	260.15
			Utility Delinquent Int/Pnlty:		3.23	263.38
858.01 1313	GUDERIAN, JOSEPH 25 CHASE AVE AVENEL NJ 25 CHASE AVE	20200 00672 40600 07001 0 2 60800	0.00	1,609.49 0.00	1,727.83 1,727.83	0.00 5,065.15 5,065.15
		01/23/20 20 1 P100 CK		1,727.83	0.00	3,337.32
		04/27/20 20 2 P100 CK		1,727.83	0.00	1,609.49
		07/31/20 20 3 P100 CK		1,609.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
858.01 1317	THALGODAPITIYA, D&LOKULIYANA, ISHANI 21 CHASE AVE AVENEL NJ 21 CHASE AVE	20400 00660 37400 07001 0 2 57800	0.00	1,530.07 0.00	1,642.58 1,642.57	0.00 4,815.22 4,815.22
		02/04/20 20 1 P100 CK		1,642.58	0.00	3,172.64
		05/01/20 20 2 P100 CK		1,642.57	0.00	1,530.07
		08/05/20 20 3 P100 CK		1,530.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
858.01 1326	ROMANOWSKI, EDWARD & ROSE MARIE 11 CHASE AVE AVENEL NJ 11 CHASE AVE	20600 45800 07001 0 2 66400	0.00	1,757.72 0.00	1,886.98 1,886.97	0.00 5,531.67 5,531.67
		01/29/20 20 1 P100 CK 1211		1,886.98	0.00	3,644.69
		05/04/20 20 2 P100 CK 1218		1,886.97	0.00	1,757.72
		08/14/20 20 3 P100 CK 1221		1,751.71	6.01	6.01
		10/21/20 20 3 P100 CK 1223		6.01	0.20	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.45	221.45
			Utility Delinquent Int/Pnlty:		2.33	223.78
858.01 1330	SNOWFIELD, RUSSELL S 7 CHASE AVE AVENEL NJ 7 CHASE AVE	20800 00660 38300 07001 0 2 59100	0.00	1,564.48 0.00	1,679.53 1,679.52	0.00 4,923.53 4,923.53
		02/04/20 20 1 P100 CK		1,679.53	0.00	3,244.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
858.01	1330	SNOWFIELD, RUSSELL S	Continued			
		05/01/20 20 2 P100 CK		1,679.52	0.00	1,564.48
		08/05/20 20 3 P100 CK		1,564.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		166.91	166.91
			Utility Delinquent Int/Pnlty:		1.75	168.66
858.01	POULSEN, MELISSA	26500	*Lien**Lien*			0.00
1334	3 CHASE AVE	33800		1,596.24	1,713.63	
	AVENEL NJ	07001 0		0.00	1,713.62	5,023.49
	3 CHASE AVE	2 60300	0.00			5,023.49
		02/11/20 20 1 P107 CK 16564		1,713.63	8.57	3,309.86
		06/09/20 20 2 P107 CK 17384		1,713.62	31.70	1,596.24
		08/17/20 20 3 P107 CK 17889		1,596.24	12.77	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
858.01	LINTON, LOVIA	16800				0.00
1342	299 AVENEL ST	56700		1,959.88	2,074.54	
	AVENEL NJ	07001 0		0.00	2,074.54	6,108.96
	299 AVENEL ST	2 73500	0.00			6,108.96
		03/11/20 20 1 P100 CK 1069		2,074.54	40.45	4,034.42
		07/07/20 20 2 P100 CK 350		2,072.05	40.34	1,962.37
		08/06/20 20 2 P100 CS		2.49	0.04	1,959.88
		08/06/20 20 3 P100 CK 355		400.00	0.00	1,559.88
		10/20/20 20 3 P100 CK 9028342882		0.00	28.70	1,559.88
		10/20/20 20 3 P100 CK 9028350176		1,559.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40
859.02	MAISTO, MARY	16800	*Lien**Lien*			0.00
5	25 JONATHAN DR	50400		1,778.89	1,909.72	
	EDISON NJ	08820 0		0.00	1,909.71	5,598.32
	96 AVENEL ST	2 67200	0.00			5,598.32
		06/30/20 20 1 P107 CK 12439		1,909.72	141.32	3,688.60
		06/30/20 20 2 P107 CK 12439		1,909.71	55.38	1,778.89
		08/19/20 20 3 P107 CK 12578		1,778.89	16.01	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		3.48	335.20
859.02	SYED, SHAZAD ALI KHURAM	16000				0.00
9	88 AVENEL ST	00660 67900		2,220.97	2,384.30	
	AVENEL NJ	07001 0		0.00	2,384.30	6,989.57
	88 AVENEL ST	2 83900	0.00			6,989.57
		02/04/20 20 1 P100 CK		2,384.30	0.00	4,605.27
		05/01/20 20 2 P100 CK		2,384.30	0.00	2,220.97
		08/05/20 20 3 P100 CK		2,220.97	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions				Prior Yr/Prd Bal
		Bank	Impr	Value		3rd Qtr	1st Qtr	
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr	Original Billed
		Class	Net Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest
859.02	9	SYED, SHAZAD ALI KHURAM			Continued			
					Per Diem Interest:	0.00		0.00
					Utility Principal Bal:	331.72		331.72
					Utility Delinquent Int/Pnlty:	3.48		335.20
859.02	11	ALLEN, MONICA		18000				0.00
	9 CORNELL ST	00672		36700		1,448.01	1,554.48	
	AVENEL NJ	07001		0		0.00	1,554.48	4,556.97
	9 CORNELL ST	2		54700	0.00			4,556.97
		01/23/20	20	1 P100 CK		1,554.48	0.00	3,002.49
		04/27/20	20	2 P100 CK		1,554.48	0.00	1,448.01
		07/31/20	20	3 P100 CK		1,448.01	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		492.81	492.81
					Utility Delinquent Int/Pnlty:		26.26	519.07
859.03	8	MITCHELL, DONALD T		18000	*Lien**Lien*			0.00
	25 CORNELL ST	00660		40500		1,548.60	1,662.48	
	AVENEL NJ	07001		0		0.00	1,662.47	4,873.55
	25 CORNELL ST	2		58500	0.00			4,873.55
		02/04/20	20	1 P100 CK		1,662.48	0.00	3,211.07
		05/01/20	20	2 P100 CK		1,662.47	0.00	1,548.60
		08/05/20	20	3 P100 CK		1,548.60	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		370.80	370.80
					Utility Delinquent Int/Pnlty:		3.89	374.69
859.03	10	MENENDEZ, CARLOS A		18000				0.00
	29 CORNELL ST			77300		2,522.75	2,708.27	
	AVENEL NJ	07001		0		0.00	2,708.26	7,939.28
	29 CORNELL ST	2		95300	0.00			7,939.28
		05/04/20	20	1 P100 CR	3780990572	2,708.27	87.18	5,231.01
		09/17/20	20	2 P100 CS		2,650.24	127.49	2,580.77
		09/17/20	20	3 P100 CS		0.00	58.02	2,580.77
					Per Diem Interest:		45.17	2,625.94
					Utility Principal Bal:		165.86	2,791.80
					Utility Delinquent Int/Pnlty:		1.74	2,793.54
859.03	12	KOLIS, IRENE L		18000	SC001			0.00
	33 CORNELL ST			34100	WD001	1,254.18	1,355.60	
	AVENEL NJ	07001		0		0.00	1,355.59	3,965.37
	33 CORNELL ST	2		52100	375.00			3,965.37
		06/02/20	20	1 P100 CK	2241640	0.00	86.08	3,965.37
		09/11/20	20	1 P100 CK	618943	0.00	66.42	3,965.37
		10/21/20	20	1 P100 CS		0.00	27.11	3,965.37
		06/02/20	20	2 P100 CK	2241640	0.00	25.08	3,965.37
		06/17/20	20	2 J152 S1'19	PD5 NOT R	250.00	0.00	4,215.37
		09/11/20	20	2 P100 CK	618943	0.00	66.42	4,215.37
		10/21/20	20	2 P100 CS		0.00	27.11	4,215.37
		09/11/20	20	3 P100 CK	618943	0.00	24.46	4,215.37

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859.03	12	KOLIS, IRENE L 10/21/20 20 3 P100 CS	Continued	0.00	25.08	4,215.37
				Per Diem Interest:	1.99	4,217.36
859.04 9	AJMAL, MOHAMMED 43 CORNELL ST AVENEL NJ 43 CORNELL ST	18000 00660 48000 07001 0 2 66000 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,747.13 0.00 1,875.61 1,875.61 1,747.13	1,875.61 1,875.61 0.00 0.00 0.00	0.00 5,498.35 5,498.35 3,622.74 1,747.13 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	432.60	432.60
				Utility Delinquent Int/Pnlty:	24.01	456.61
859.04 11	MOLINA,WILSON & SILDARRIAGA,MARITZA 47 CORNELL ST AVENEL NJ 47 CORNELL ST	18000 85726 50900 07001 0 2 68900 0.00 02/04/20 20 1 P100 CK 03/02/20 20 2 P100 CK 138677 08/13/20 20 3 P100 CK 31946		1,823.90 0.00 1,958.03 1,958.02 1,823.90	1,958.03 1,958.02 0.00 0.00 0.00	0.00 5,739.95 5,739.95 3,781.92 1,823.90 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	386.24	386.24
				Utility Delinquent Int/Pnlty:	4.06	390.30
859.04 15	GUTZMORE, DANIEL & ROSE, MIA 55 CORNELL ST AVENEL NJ 55 CORNELL ST	18000 00660 45400 07001 0 2 63400 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,678.30 0.00 1,801.73 1,801.72 1,678.30	1,801.73 1,801.72 0.00 0.00 0.00	0.00 5,281.75 5,281.75 3,480.02 1,678.30 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	927.00	927.00
				Utility Delinquent Int/Pnlty:	51.45	978.45
859.04 17	DUNCAN, CRYSTAL 95 LEHIGH AVE AVENEL NJ 95 LEHIGH AVE	18000 00660 46200 07001 0 2 64200 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,699.48 0.00 1,824.46 1,824.46 1,699.48	1,824.46 1,824.46 0.00 0.00 0.00	0.00 5,348.40 5,348.40 3,523.94 1,699.48 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.05 2	FRELISH, JR ,ARTHUR & ROSEMARIE 108 LEHIGH AVE AVENEL NJ 108 LEHIGH AVE	20700 00660 34200 07001 0 2 54900	0.00	1,453.29 0.00	1,560.17 1,560.17	0.00 4,573.63 4,573.63
		02/04/20 20 1 P100 CK		1,560.17	0.00	3,013.46
		05/01/20 20 2 P100 CK		1,560.17	0.00	1,453.29
		07/30/20 20 3 P100 CK 436		1,453.29	0.00	0.00
		08/05/20 20 3 P100 CK		1,453.29	0.00	1,453.29
		09/15/20 20 3 J063 move credit		1,453.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.35	252.35
		Utility Delinquent Int/Pnlty:			2.65	255.00
859.05 6	OJEDA, WIL-JUSTIN & ISABEL 100 LEHIGH AVE AVENEL NJ 100 LEHIGH AVE	18000 00660 39800 07001 0 2 57800	0.00	1,530.07 0.00	1,642.58 1,642.58	0.00 4,815.23 4,815.23
		01/10/20 20 1 P100 CK 640		1,575.50	0.00	3,239.73
		02/11/20 20 1 P100 CR 3775352595		67.08	0.15	3,172.65
		05/01/20 20 2 P100 CK		1,642.58	0.00	1,530.07
		08/05/20 20 3 P100 CK		1,530.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
859.05 10	GRYCZEWSKI, KATARZYNA & SZABELSKI,K 63 CORNELL ST AVENEL NJ 63 CORNELL ST	18000 00660 61300 07001 0 2 79300	*Lien**Lien*	2,099.20 0.00	2,253.58 2,253.57	0.00 6,606.35 6,606.35
		02/04/20 20 1 P100 CK		2,253.58	0.00	4,352.77
		05/01/20 20 2 P100 CK		2,253.57	0.00	2,099.20
		08/05/20 20 3 P100 CK		2,099.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80
859.05 14	FLYNN, EUGENE JR & MARJORIE 71 CORNELL ST AVENEL NJ 71 CORNELL ST	18000 00660 38600 07001 0 2 56600	0.00	1,498.30 0.00	1,608.48 1,608.47	0.00 4,715.25 4,715.25
		01/23/20 20 1 P100 CK		1,608.48	0.00	3,106.77
		05/07/20 20 2 P100 CK		1,608.47	0.00	1,498.30
		08/05/20 20 3 P100 CK		1,498.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			607.70	607.70
		Utility Delinquent Int/Pnlty:			33.73	641.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.05 24	MCKEE, MARY JANE 113 DARTMOUTH AVE AVENEL NJ 113 DARTMOUTH AVE	22300 45700 07001 0 2 68000	0.00	1,800.08 0.00	1,932.45 1,932.44	0.00 5,664.97 5,664.97
		08/03/20 20 1 P100 CR 3786593367		1,932.45	100.02	3,732.52
		08/03/20 20 2 P100 CR 3786593367		1,932.44	88.89	1,800.08
		08/03/20 20 3 P100 CR 3786593367		1,800.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
859.06 5	OSBORNE, ALAN & TATUM L 108 DARTMOUTH AVE AVENEL NJ 108 DARTMOUTH AVE	18000 37500 07001 0 2 55500	0.00	1,469.18 0.00	1,577.22 1,577.22	0.00 4,623.62 4,623.62
		01/23/20 20 1 P100 CK		1,577.22	0.00	3,046.40
		04/27/20 20 2 P100 CK		1,577.22	0.00	1,469.18
		07/31/20 20 3 P100 CK		1,469.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			556.20	556.20
		Utility Delinquent Int/Pnlty:			30.87	587.07
859.06 11	ROBSON, GERARD & LORI 87 CORNELL ST AVENEL NJ 87 CORNELL ST	18300 42700 07001 0 2 61000	0.00	1,614.77 0.00	1,733.52 1,733.52	0.00 5,081.81 5,081.81
		02/12/20 20 1 P100 CK 0		0.00	9.53	5,081.81
		02/20/20 20 1 P100 CK 0		0.00	6.93	5,081.81
		02/26/20 20 1 P100 CK 0		0.00	5.20	5,081.81
		03/02/20 20 1 P100 CK 0		0.00	5.20	5,081.81
		03/04/20 20 1 P100 CK 0		0.00	1.73	5,081.81
		03/11/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		03/18/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		03/25/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		04/02/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		04/08/20 20 1 P100 CK 0		0.00	5.20	5,081.81
		04/15/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		04/22/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		04/29/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		05/06/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		05/18/20 20 1 P100 CK 0		0.00	10.40	5,081.81
		05/20/20 20 1 P100 CK 0		0.00	1.73	5,081.81
		05/28/20 20 1 P100 CK 0		0.00	6.93	5,081.81
		06/03/20 20 1 P100 CK 0		0.00	4.33	5,081.81
		06/10/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		06/17/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		07/07/20 20 1 P100 CK 0		0.00	17.34	5,081.81
		07/08/20 20 1 P100 CK 0		0.00	0.87	5,081.81
		07/22/20 20 1 P100 CK 0		0.00	12.13	5,081.81
		08/04/20 20 1 P100 CK 0		0.00	10.40	5,081.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.06	11	ROBSON, GERARD & LORI	Continued			
		08/05/20 20 1 P100 CK 0		0.00	0.87	5,081.81
		08/19/20 20 1 P100 CK 0		0.00	12.13	5,081.81
		09/02/20 20 1 P100 CK 0		0.00	11.27	5,081.81
		09/10/20 20 1 P100 CK 0		0.00	6.93	5,081.81
		09/16/20 20 1 P100 CK 0		0.00	5.20	5,081.81
		09/23/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		09/30/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		10/07/20 20 1 P100 CK 0		0.00	6.07	5,081.81
		10/20/20 20 1 P100 CK 0		0.00	11.27	5,081.81
		06/03/20 20 2 P100 CK 0		0.00	27.74	5,081.81
		06/10/20 20 2 P100 CK 0		0.00	6.07	5,081.81
		06/17/20 20 2 P100 CK 0		0.00	6.07	5,081.81
		07/07/20 20 2 P100 CK 0		0.00	17.34	5,081.81
		07/08/20 20 2 P100 CK 0		0.00	0.87	5,081.81
		07/22/20 20 2 P100 CK 0		0.00	12.13	5,081.81
		08/04/20 20 2 P100 CK 0		0.00	10.40	5,081.81
		08/05/20 20 2 P100 CK 0		0.00	0.87	5,081.81
		08/19/20 20 2 P100 CK 0		0.00	12.13	5,081.81
		09/02/20 20 2 P100 CK 0		0.00	11.27	5,081.81
		09/10/20 20 2 P100 CK 0		0.00	6.93	5,081.81
		09/16/20 20 2 P100 CK 0		0.00	5.20	5,081.81
		09/23/20 20 2 P100 CK 0		0.00	6.07	5,081.81
		09/30/20 20 2 P100 CK 0		0.00	6.07	5,081.81
		10/07/20 20 2 P100 CK 0		0.00	6.07	5,081.81
		10/20/20 20 2 P100 CK 0		0.00	11.27	5,081.81
		08/19/20 20 3 P100 CK 0		0.00	14.53	5,081.81
		09/02/20 20 3 P100 CK 0		0.00	10.50	5,081.81
		09/10/20 20 3 P100 CK 0		0.00	6.46	5,081.81
		09/16/20 20 3 P100 CK 0		0.00	4.84	5,081.81
		09/23/20 20 3 P100 CK 0		0.00	5.65	5,081.81
		09/30/20 20 3 P100 CK 0		0.00	5.65	5,081.81
		10/07/20 20 3 P100 CK 0		0.00	5.65	5,081.81
		10/20/20 20 3 P100 CK 0		0.00	10.50	5,081.81
			Per Diem Interest:		5.07	5,086.88
			Utility Principal Bal:		491.42	5,578.30
			Utility Delinquent Int/Pnlty:		0.74	5,579.04
859.06	ZAVERI, UNNATI P	18000				0.00
17	103 VASSAR PL	00660 38700		1,500.95	1,611.32	
	AVENEL NJ	07001 0		0.00	1,611.32	4,723.59
	103 VASSAR PL	2 56700	0.00			4,723.59
		02/04/20 20 1 P100 CK		1,611.32	0.00	3,112.27
		05/01/20 20 2 P100 CK		1,611.32	0.00	1,500.95
		08/05/20 20 3 P100 CK		1,500.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.06 21	PADILLA, JOSHUA & KESSINGER, KELLY 111 VASSAR PL AVENEL NJ 111 VASSAR PL	18000 00660 45400 07001 0 2 63400	0.00	1,678.30 0.00	1,801.73 1,801.72	0.00 5,281.75 5,281.75
		02/04/20 20 1 P100 CK		1,801.73	0.00	3,480.02
		05/01/20 20 2 P100 CK		1,801.72	0.00	1,678.30
		08/05/20 20 3 P100 CK		1,678.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.74	540.74
			Utility Delinquent Int/Pnlty:		30.01	570.75
859.07 1	SOLTYS, KEVIN & ALLISON 113 CORNELL ST AVENEL NJ 113 CORNELL ST	24400 00660 54400 07001 0 2 78800	0.00	2,085.97 0.00	2,239.37 2,239.36	0.00 6,564.70 6,564.70
		02/04/20 20 1 P100 CK		2,239.37	0.00	4,325.33
		05/01/20 20 2 P100 CK		2,239.36	0.00	2,085.97
		08/05/20 20 3 P100 CK		2,085.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
859.07 4	SEARA, ROBERT & SANDRA 109 CORNELL ST AVENEL NJ 109 CORNELL ST	18300 00660 40100 07001 0 2 58400	0.00	1,545.95 0.00	1,659.63 1,659.63	0.00 4,865.21 4,865.21
		02/04/20 20 1 P100 CK		1,659.63	0.00	3,205.58
		05/01/20 20 2 P100 CK		1,659.63	0.00	1,545.95
		08/05/20 20 3 P100 CK		1,545.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.02	224.02
			Utility Delinquent Int/Pnlty:		2.35	226.37
859.07 6	MICHALSKI, MICHAEL & WANDA 105 CORNELL ST AVENEL NJ 105 CORNELL ST	18500 00597 43500 07001 0 2 62000	0.00	1,641.25 0.00	1,761.94 1,761.93	0.00 5,165.12 5,165.12
		01/30/20 20 1 P100 CK		1,761.94	0.00	3,403.18
		05/01/20 20 2 P100 CK		1,761.93	0.00	1,641.25
		07/30/20 20 3 P100 CK		1,641.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35
859.08 1	GUARDA, ELIZABETH 131 TRINITY PL AVENEL NJ 131 TRINITY PL	20900 07001 40600 2 61500	0.00	1,628.01 0.00	1,747.73 1,747.73	0.00 5,123.47 5,123.47
		02/07/20 20 1 P100 CR 3775083295		1,747.73	0.00	3,375.74
		05/11/20 20 2 P100 CR 3781473675		1,747.73	0.00	1,628.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.08	1	GUARDA, ELIZABETH	Continued			
			Per Diem Interest:		32.18	1,660.19
			Utility Principal Bal:		165.86	1,826.05
			Utility Delinquent Int/Pnlty:		1.74	1,827.79
859.08 8	IACOBACCI, JOHN N & SONDR J 117 TRINITY PL AVENEL NJ 117 TRINITY PL	18000 41400 07001 0 2 59400 0.00 05/22/20 20 1 P100 CK 106079 05/22/20 20 2 P100 CK 106079		1,572.42 0.00 0.00 0.00 0.00	1,688.05 1,688.05 107.19 31.23	0.00 4,948.52 4,948.52 4,948.52 4,948.52
			Per Diem Interest:		334.61	5,283.13
			Utility Principal Bal:		861.76	6,144.89
			Utility Delinquent Int/Pnlty:		46.20	6,191.09
859.08 10	DAVIS, JEFFREY A 115 TRINITY PL AVENEL NJ 115 TRINITY PL	18000 44000 07001 0 2 62000 0.00 02/10/20 20 1 P100 CK 7956 05/11/20 20 2 P100 CK 7970 08/10/20 20 3 P100 CK 7981		1,641.25 0.00 1,761.94 1,761.93 1,641.25	1,761.94 1,761.93 0.00 0.00 0.00	0.00 5,165.12 5,165.12 3,403.18 1,641.25 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
859.08 12	WILLIAMS, JOHN & CHRISTINA 111 TRINITY PL AVENEL NJ 111 TRINITY PL	18000 00660 48800 07001 0 2 66800 0.00 12/10/19 20 1 P100 CK 4426 05/01/20 20 1 P100 CK 05/01/20 20 2 P100 CK 05/18/20 20 2 P100 CK 0005593193 08/05/20 20 3 P100 CK		1,768.31 0.00 1,811.46 86.89 1,809.71 88.63 1,768.31	1,898.35 1,898.34 0.00 1.74 0.00 0.00 0.00	0.00 5,565.00 5,565.00 3,753.54 3,666.65 1,856.94 1,768.31 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.72	156.72
			Utility Delinquent Int/Pnlty:		1.65	158.37
859.08 16	OROSS, PENELOPE A 101 TRINITY PL AVENEL NJ 101 TRINITY PL	18000 60200 07001 0 2 78200 0.00 02/04/20 20 1 P100 CK 0 04/06/20 20 2 P100 CK 0 08/04/20 20 3 P100 CK 0		2,070.08 0.00 2,222.32 2,222.31 2,070.08	2,222.32 2,222.31 0.00 0.00 0.00	0.00 6,514.71 6,514.71 4,292.39 2,070.08 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.79	178.79
			Utility Delinquent Int/Pnlty:		1.88	180.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.08 22	D'ERRICO, ROBERT 83 TRINITY PL AVENEL NJ 83 TRINITY PL	18500 00660 39700 07001 0 2 58200	0.00	1,540.65 0.00	1,653.95 1,653.94	0.00 4,848.54 4,848.54
		02/04/20 20 1 P100 CK		1,653.95	0.00	3,194.59
		05/01/20 20 2 P100 CK		1,653.94	0.00	1,540.65
		07/31/20 20 3 P100 CK 4429814		1,540.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.40	288.40
		Utility Delinquent Int/Pnlty:			3.03	291.43
859.08 26	SONNENBERG, THOMAS & JANET 84 DARTMOUTH AVE AVENEL NJ 84 DARTMOUTH AVE	18200 00660 35200 07001 0 2 53400	0.00	1,413.59 0.00	1,517.54 1,517.54	0.00 4,448.67 4,448.67
		02/04/20 20 1 P100 CK		1,517.54	0.00	2,931.13
		05/01/20 20 2 P100 CK		1,517.54	0.00	1,413.59
		08/05/20 20 3 P100 CK		1,413.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
859.08 28	INTRONE, KATHLEEN & JAIME 88 DARTMOUTH AVE AVENEL NJ 88 DARTMOUTH AVE	18000 50100 07001 0 2 68100	0.00	1,802.72 0.00	1,935.29 1,935.29	0.00 5,673.30 5,673.30
		02/07/20 20 1 P100 CK 0990		1,935.29	0.00	3,738.01
		05/12/20 20 2 P100 CK 2316		1,935.29	0.00	1,802.72
		07/16/20 20 3 P100 CK 2353		1,802.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
859.08 30	MAY, LAURENCE M & JULIA 92 CORNELL ST AVENEL NJ 92 CORNELL ST	18000 47200 07001 0 2 65200	0.00	1,725.95 0.00	1,852.88 1,852.87	0.00 5,431.70 5,431.70
		02/10/20 20 1 P100 CK 0083346		1,852.88	0.00	3,578.82
		04/29/20 20 2 P100 CK 89336		1,852.87	0.00	1,725.95
		07/29/20 20 3 P100 CK 0093961		1,725.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
859.08 36	VARGAS, LOURDES 104 CORNELL ST AVENEL NJ 104 CORNELL ST	18000 00660 41000 07001 0 2 59000	0.00	1,561.83 0.00	1,676.69 1,676.68	0.00 4,915.20 4,915.20
		02/04/20 20 1 P100 CK		1,676.69	0.00	3,238.51
		05/01/20 20 2 P100 CK		1,676.68	0.00	1,561.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.08	36	VARGAS, LOURDES	Continued			
		08/05/20 20 3 P100 CK		1,561.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.92	139.92
				Utility Delinquent Int/Pnlty:	1.47	141.39
859.08	DARBY, JAMARA	18000				0.00
38	108 CORNELL ST	00660 36000		1,429.47	1,534.59	
	AVENEL NJ	07001 0		0.00	1,534.59	4,498.65
	108 CORNELL ST	2 54000 0.00				4,498.65
		02/12/20 20 1 P100 CK 235308		1,530.73	3.86	2,967.92
		02/12/20 20 1 P100 CK 235310		3.86	0.00	2,964.06
		02/12/20 20 2 P100 CK 235310		1,530.73	0.00	1,433.33
		06/22/20 20 2 J069 cancel small ba		3.86-	0.00	1,429.47
		08/05/20 20 3 P100 CK		1,429.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
859.08	MORALES, MARIO A & LANNY A	18000				0.00
40	114 CORNELL ST	00660 50700		1,818.61	1,952.34	
	AVENEL NJ	07001 0		0.00	1,952.34	5,723.29
	114 CORNELL ST	2 68700 0.00				5,723.29
		02/04/20 20 1 P100 CK		1,952.34	0.00	3,770.95
		04/27/20 20 2 P100 CK 17229		1,952.34	0.00	1,818.61
		08/05/20 20 3 P100 CK		1,818.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.84	200.84
				Utility Delinquent Int/Pnlty:	2.11	202.95
859.08	SHARMA, MONEY & MISTEY & SUSHMA	18000				0.00
46.02	122 CORNELL ST	00660 75700		2,480.40	2,662.80	
	AVENEL NJ	07001 0		0.00	2,662.80	7,806.00
	122 CORNELL ST	2 93700 0.00				7,806.00
		02/04/20 20 1 P100 CK		2,662.80	0.00	5,143.20
		05/01/20 20 2 P100 CK		2,662.80	0.00	2,480.40
		08/05/20 20 3 P100 CK		2,480.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	772.49	772.49
				Utility Delinquent Int/Pnlty:	42.88	815.37
859.09	CLAUDIO, GLORIA	18000				0.00
5	69 OAK ST	00660 35900		1,426.82	1,531.75	
	AVENEL NJ	07001 0		0.00	1,531.75	4,490.32
	69 OAK ST	2 53900 0.00				4,490.32
		02/04/20 20 1 P100 CK		1,531.75	0.00	2,958.57
		05/01/20 20 2 P100 CK		1,531.75	0.00	1,426.82
		08/05/20 20 3 P100 CK		1,426.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	427.45	427.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.09	5	CLAUDIO, GLORIA	Continued			
			Utility Delinquent Int/Pnlty:		23.72	451.17
859.09 15	FEDERAL NATIONAL MORTGAGE ASSOC. 14221 DALLAS PKWY-#1000 DALLAS TX 75 DARTMOUTH AVE	18000 00597 51600 75254 0 2 69600	0.00	1,842.43 0.00	1,977.92 1,977.92	0.00 5,798.27 5,798.27
		01/30/20 20 1 P100 CK		1,977.92	0.00	3,820.35
		05/01/20 20 2 P100 CK		1,977.92	0.00	1,842.43
		07/30/20 20 3 P100 CK		1,842.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			721.54	721.54
		Utility Delinquent Int/Pnlty:			72.79	794.33
859.09 19	ORTIZ, DELIMAR & NAVARRO, LISA 81 DARTMOUTH AVE AVENEL NJ 81 DARTMOUTH AVE	18000 00660 39500 07001 0 2 57500	0.00	1,522.12 0.00	1,634.06 1,634.06	0.00 4,790.24 4,790.24
		02/04/20 20 1 P100 CK		1,634.06	0.00	3,156.18
		05/01/20 20 2 P100 CK		1,634.06	0.00	1,522.12
		08/05/20 20 3 P100 CK		1,522.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
859.09 23	RUDY, JOSEPH & BARBARA 68 CORNELL ST AVENEL NJ 68 CORNELL ST	18000 57600 07001 0 2 75600	0.00	2,001.26 0.00	2,148.43 2,148.42	0.00 6,298.11 6,298.11
		05/01/20 20 1 P100 CR 3780936442		2,148.43	59.18	4,149.68
		05/01/20 20 2 P100 CR 3780936442		2,148.42	0.00	2,001.26
		08/10/20 20 3 P100 CK 5520		2,001.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
859.09 29	GIBBS, LYNN 68 LEHIGH AVE AVENEL NJ 68 LEHIGH AVE	18000 00660 59000 07001 0 2 77000	0.00	2,038.32 0.00	2,188.21 2,188.21	0.00 6,414.74 6,414.74
		02/04/20 20 1 P100 CK		2,188.21	0.00	4,226.53
		05/01/20 20 2 P100 CK		2,188.21	0.00	2,038.32
		08/05/20 20 3 P100 CK		2,038.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.07	260.07
		Utility Delinquent Int/Pnlty:			2.73	262.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.09 31	NDIRANGU, JAMES K & KIRAGU, EVELYN W 64 LEHIGH AVE AVENEL NJ 64 LEHIGH AVE	18000 00660 69800 07001 0 2 87800	0.00	2,324.22 0.00	2,495.13 2,495.13	0.00 7,314.48 7,314.48
		02/04/20 20 1 P100 CK		2,495.13	0.00	4,819.35
		05/01/20 20 2 P100 CK		2,495.13	0.00	2,324.22
		08/05/20 20 3 P100 CK		2,324.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			3.48	335.20
859.10 7	STEWART, SATHYRA 57 OAK ST AVENEL NJ 57 OAK ST	18000 00660 50200 07001 0 2 68200	0.00	1,805.36 0.00	1,938.14 1,938.13	0.00 5,681.63 5,681.63
		02/04/20 20 1 P100 CK		1,938.14	0.00	3,743.49
		05/01/20 20 2 P100 CK		1,938.13	0.00	1,805.36
		08/05/20 20 3 P100 CK		1,805.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			190.55	190.55
		Utility Delinquent Int/Pnlty:			2.00	192.55
859.10 9	MORTON, ROY A & CONCETTA P -TRUSTEES 1195 WYCHWOOD RD MOUNTAINSIDE NJ 55 LEHIGH AVE	18000 55600 07092 0 2 73600	0.00	1,948.32 0.00	2,091.59 2,091.58	0.00 6,131.49 6,131.49
		02/04/20 20 1 P100 CK 1015		2,091.59	0.00	4,039.90
		03/31/20 20 2 P100 CK 1050		2,019.58	0.00	2,020.32
		07/17/20 20 2 P100 CK 1125		72.00	1.22	1,948.32
		07/17/20 20 3 P100 CK 1125		1,875.10	0.00	73.22
		10/07/20 20 3 P100 CK 1176		73.22	1.07	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			26.38	26.38
		Utility Delinquent Int/Pnlty:			0.28	26.66
859.10 11	MIRANDA, YENNI J ESPINAL 59 LEHIGH AVE AVENEL NJ 59 LEHIGH AVE	18000 00660 71000 07001 0 2 89000	0.00	2,355.98 0.00	2,529.23 2,529.23	0.00 7,414.44 7,414.44
		02/04/20 20 1 P100 CK		2,529.23	0.00	4,885.21
		05/01/20 20 2 P100 CK		2,529.23	0.00	2,355.98
		08/05/20 20 3 P100 CK		2,355.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			968.20	968.20
		Utility Delinquent Int/Pnlty:			53.74	1,021.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.10 19	RICHARDS, KERRY-ANN M 56 CORNELL ST AVENEL NJ 56 CORNELL ST	18000 00660 45900 07001 0 2 63900	0.00	1,657.93 0.00	1,849.55 1,849.54	0.00 5,357.02 5,357.02
		02/04/20 20 1 P100 CK		1,849.55	0.00	3,507.47
		05/01/20 20 2 P100 CK		1,849.54	0.00	1,657.93
		08/05/20 20 3 P100 CK		1,657.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
859.10 31	FERNANDEZ, LENIN & VLADIMIR 64 YALE AVE AVENEL NJ 64 YALE AVE	18000 00660 62500 07001 0 2 80500	0.00	2,130.98 0.00	2,287.68 2,287.67	0.00 6,706.33 6,706.33
		02/04/20 20 1 P100 CK		2,287.68	0.00	4,418.65
		05/01/20 20 2 P100 CK		2,287.67	0.00	2,130.98
		08/05/20 20 3 P100 CK		2,130.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		978.50	978.50
			Utility Delinquent Int/Pnlty:		10.27	988.77
859.11 9	CARTAYA, LUIS 55 YALE AVE AVENEL NJ 55 YALE AVE	18000 00660 69600 07001 0 2 87600	**Sp Charges**	2,318.92 0.00	2,489.45 2,489.44	0.00 7,297.81 7,297.81
		02/04/20 20 1 P100 CK		2,489.45	0.00	4,808.36
		05/01/20 20 2 P100 CK		2,489.44	0.00	2,318.92
		08/05/20 20 3 P100 CK		2,318.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		810.67	810.67
			Utility Delinquent Int/Pnlty:		44.99	855.66
859.11 21	PAN, SAMUEL 21 CORNELL ST AVENEL NJ 21 CORNELL ST	18000 00660 40300 07001 0 2 58300	0.00	1,543.30 0.00	1,656.79 1,656.79	0.00 4,856.88 4,856.88
		02/04/20 20 1 P100 CK		1,656.79	0.00	3,200.09
		05/01/20 20 2 P100 CK		1,656.79	0.00	1,543.30
		08/05/20 20 3 P100 CK		1,543.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
859.11 31	SPILLAR, CORY S & ERIN M 64 HARVARD AVE AVENEL NJ 64 HARVARD AVE	18000 05685 44600 07001 0 2 62600	0.00	1,657.13 0.00	1,778.99 1,778.99	0.00 5,215.11 5,215.11
		01/27/20 20 1 P100 CK 022403		1,778.99	0.00	3,436.12
		05/05/20 20 2 P100 CK 022842		1,778.99	0.00	1,657.13

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859.11	31	SPILLAR, CORY S & ERIN M	Continued			
		07/24/20 20 3 P100 CK 023297		1,657.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.62	244.62
			Utility Delinquent Int/Pnlty:		2.57	247.19
859.12	MCKENNA, THOMAS & MARGUERITE M	18000				0.00
8	59 HARVARD AVE	62900		2,141.56	2,299.05	
	AVENEL NJ	07001 0		0.00	2,299.04	6,739.65
	59 HARVARD AVE	2 80900 0.00				6,739.65
		02/03/20 20 1 P100 CK 90317		2,299.05	0.00	4,440.60
		05/07/20 20 2 P100 CK 196		2,299.04	0.00	2,141.56
		07/16/20 20 3 P100 CK 335		2,141.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		285.82	285.82
			Utility Delinquent Int/Pnlty:		3.00	288.82
859.12	CORDOVI, HUGO L & MARTHA L	18000	*Lien**Lien*			0.00
10	63 HARVARD AVE	00660 55300		1,940.37	2,083.07	
	AVENEL NJ	07001 0		0.00	2,083.06	6,106.50
	63 HARVARD AVE	2 73300 0.00				6,106.50
		02/04/20 20 1 P100 CK		2,083.07	0.00	4,023.43
		05/01/20 20 2 P100 CK		2,083.06	0.00	1,940.37
		08/05/20 20 3 P100 CK		1,940.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
859.12	MONTANI, MICHELE DAWN	18000				0.00
14	71 HARVARD AVE	36900		1,453.29	1,560.17	
	AVENEL NJ	07001 0		0.00	1,560.17	4,573.63
	71 HARVARD AVE	2 54900 0.00				4,573.63
		02/21/20 20 1 P100 CR 3776067060		1,560.17	7.27	3,013.46
			Per Diem Interest:		121.00	3,134.46
			Utility Principal Bal:		331.72	3,466.18
			Utility Delinquent Int/Pnlty:		18.41	3,484.59
859.12	BONAVITA, ANTHONY	18000				0.00
16	16 CORNELL ST	00672 42600		1,604.19	1,722.15	
	AVENEL NJ	07001 0		0.00	1,722.15	5,048.49
	16 CORNELL ST	2 60600 0.00				5,048.49
		01/21/20 20 1 P100 CR 3773671629		1,722.15	0.00	3,326.34
		06/18/20 20 2 P100 CR 3783747436		1,722.15	20.89	1,604.19
		08/17/20 20 3 P100 CR 3787449788		1,604.19	6.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.12 18	JENKINS, ROBERT & PRISCILLA 12 CORNELL ST AVENEL NJ 12 CORNELL ST	22000 48600 07001 0 2 70600	0.00	1,868.90 0.00	2,006.34 2,006.33	0.00 5,881.57 5,881.57
		02/18/20 20 1 P100 CK 5885		290.03	9.97	5,591.54
		02/25/20 20 1 P100 CR 3776261488		1,716.31	6.01	3,875.23
		06/01/20 20 2 P100 CR 3782538136		2,006.33	0.00	1,868.90
		08/18/20 20 3 P100 CR 3787563369		991.19	8.81	877.71
		08/28/20 20 3 P100 CR 3788138239		877.71	4.39	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
859.12 21	MALMBERG, CHAD J 80 AVENEL ST AVENEL NJ 80 AVENEL ST	16000 46200 07001 0 2 62200	0.00	1,646.54 0.00	1,767.62 1,767.62	0.00 5,181.78 5,181.78
		02/04/20 20 1 P100 CK		1,767.62	0.00	3,414.16
		05/01/20 20 2 P100 CK		1,767.62	0.00	1,646.54
		08/05/20 20 3 P100 CK		1,646.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,438.29	1,438.29
		Utility Delinquent Int/Pnlty:			101.58	1,539.87
859.12 23	ZAVRASHVILI, LEVAN & IAKOBASHVILI, I 76 AVENEL ST AVENEL NJ 76 AVENEL ST	16000 50200 07001 0 2 66200	0.00	1,752.42 0.00	1,881.30 1,881.29	0.00 5,515.01 5,515.01
		02/04/20 20 1 P100 CK		1,881.30	0.00	3,633.71
		05/01/20 20 2 P100 CK		1,881.29	0.00	1,752.42
		08/13/20 20 3 P100 CK 31946		1,752.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			252.35	252.35
		Utility Delinquent Int/Pnlty:			2.65	255.00
859.12 33	KLIMIK, MARY M 56 AVENEL ST AVENEL NJ 56 AVENEL ST	16800 41500 07001 0 2 58300	0.00	1,543.30 0.00	1,656.79 1,656.79	0.00 4,856.88 4,856.88
		02/03/20 20 1 P100 CS		0.41	0.00	4,856.47
		02/06/20 20 1 P100 CS		20.50	0.00	4,835.97
		02/06/20 20 1 P100 CK 102971		236.00	0.00	4,599.97
		02/10/20 20 1 P100 CS		76.35	0.00	4,523.62
		02/12/20 20 1 P100 CS		36.81	3.24	4,486.81
		03/09/20 20 1 P100 CS		19.40	6.86	4,467.41
		03/12/20 20 1 P100 CK 6499		199.44	0.56	4,267.97
		03/17/20 20 1 P100 CK 6500		108.81	1.19	4,159.16
		03/27/20 20 1 P100 CK 6504		112.87	2.13	4,046.29
		04/02/20 20 1 P100 CK 6506		66.06	0.94	3,980.23
		04/21/20 20 1 P100 CK 6511		186.71	3.29	3,793.52

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859.12	33	KLIMIK, MARY M	Continued			
		04/24/20 20	1 P100 CK 6512	106.60	0.40	3,686.92
		04/28/20 20	1 P100 CK 6507	217.00	0.00	3,469.92
		05/01/20 20	1 P100 CK 6514	269.83	0.18	3,200.09
		05/01/20 20	2 P100 CK 6514	29.99	0.00	3,170.10
		05/22/20 20	2 P100 CK 6519	196.00	0.00	2,974.10
		05/28/20 20	2 P100 CK 6520	160.00	0.00	2,814.10
		06/11/20 20	2 P100 CK 6522	104.70	11.30	2,709.40
		06/26/20 20	2 P100 CK 6523	74.11	3.89	2,635.29
		07/10/20 20	2 P100 CK 6525	256.60	3.40	2,378.69
		07/24/20 20	2 P100 CK 6526	87.40	2.60	2,291.29
		08/10/20 20	2 P100 CK 6528	208.24	2.66	2,083.05
		08/13/20 20	2 P100 CK 6529	149.98	0.36	1,933.07
		09/02/20 20	2 P100 CK 6531	100.20	3.51	1,832.87
		09/17/20 20	2 P100 CK 6535	222.97	2.03	1,609.90
		09/21/20 20	2 P100 CK 6536	66.60	0.13	1,543.30
		06/17/20 20	3 J089 MUNI CHRG GRASS	600.00	0.00	2,143.30
		08/13/20 20	3 P100 CK 6529	0.00	9.66	2,143.30
		09/02/20 20	3 P100 CK 6531	0.00	19.29	2,143.30
		09/17/20 20	3 P100 CK 6535	0.00	15.00	2,143.30
		09/21/20 20	3 P100 CK 6536	2.98	4.29	2,140.32
		09/30/20 20	3 P100 CK 6537	73.37	9.63	2,066.95
		10/09/20 20	3 P100 CK 108849586175	31.73	8.27	2,035.22
		10/19/20 20	3 P100 CK 6540	82.88	7.12	1,952.34
			Per Diem Interest:		2.93	1,955.27
859.12	AL-MUQTADIR, SHEIKH&HOSSAIN, JINNAT J	16000				0.00
37	79 FORSYTHIA LN	00660	48600	1,710.07	1,835.83	
	JERICO NY	11753	0	0.00	1,835.82	5,381.72
	48 AVENEL ST	2	64600	0.00		5,381.72
		02/04/20 20	1 P100 CK	1,835.83	0.00	3,545.89
		05/01/20 20	2 P100 CK	1,835.82	0.00	1,710.07
		08/05/20 20	3 P100 CK	1,710.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		218.87	218.87
			Utility Delinquent Int/Pnlty:		2.30	221.17
859.13	DK AVENEL LLC	112500	*Lien**Lien*			0.00
1.02	1005 RAHWAY AVE	00660	217600	8,738.30	9,380.89	
	AVENEL NJ	07001	0	0.00	9,380.89	27,500.08
	1005 RAHWAY AVE	4A	330100	0.00		27,500.08
		02/04/20 20	1 P100 CK	9,380.89	0.00	18,119.19
		05/01/20 20	2 P100 CK	9,380.89	0.00	8,738.30
		08/05/20 20	3 P100 CK	8,738.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,880.46	1,880.46
			Utility Delinquent Int/Pnlty:		19.74	1,900.20

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859.13 12	LAMBERT, SEAN & STACY 15 HARVARD AVE AVENEL NJ 15 HARVARD AVE	18000 00660 42500 07001 0 2 60500	0.00	1,601.54 0.00	1,719.31 1,719.31	0.00 5,040.16 5,040.16
		02/04/20 20 1 P100 CK		1,719.31	0.00	3,320.85
		05/01/20 20 2 P100 CK		1,719.31	0.00	1,601.54
		08/05/20 20 3 P100 CK		1,601.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			399.12	399.12
		Utility Delinquent Int/Pnlty:			4.19	403.31
859.13 20	REEDY, PATRICK EDWARD & ERICALYNN 33 HARVARD AVE AVENEL NJ 33 HARVARD AVE	18000 00660 48000 07001 0 2 66000	0.00	1,747.13 0.00	1,875.61 1,875.61	0.00 5,498.35 5,498.35
		02/04/20 20 1 P100 CK		1,875.61	0.00	3,622.74
		05/01/20 20 2 P100 CK		1,875.61	0.00	1,747.13
		08/05/20 20 3 P100 CK		1,747.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
859.13 31	MITCHELL, JAMES & KRAWIEC, KATHLEEN L 32 AVENEL ST AVENEL NJ 32 AVENEL ST	16800 00660 60500 07001 0 2 77300	*Lien**Lien*	2,046.26 0.00	2,196.74 2,196.74	0.00 6,439.74 6,439.74
		01/23/20 20 1 P100 CK		2,196.74	0.00	4,243.00
		05/07/20 20 2 P100 CK		2,196.74	0.00	2,046.26
		08/05/20 20 3 P100 CK		2,046.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
859.13 35	FREEMAN, GERALD & FRANCES 24 AVENEL ST AVENEL NJ 24 AVENEL ST	16800 VT001 53200 07001 0 2 70000	187.50	1,790.52 0.00	1,926.78 1,926.78	0.00 5,644.08 5,644.08
		02/03/20 20 1 P100 CK 6272		640.20	0.00	5,003.88
		02/28/20 20 1 P100 CK 6300		637.28	7.72	4,366.60
		04/03/20 20 1 P100 CK 6328		649.30	5.05	3,717.30
		04/03/20 20 2 P100 CK 6328		0.58	0.00	3,716.72
		05/01/20 20 2 P100 CK 6354		642.20	0.00	3,074.52
		06/01/20 20 2 P100 CK 6387		642.00	0.00	2,432.52
		07/02/20 20 2 P100 CK 6424		633.30	8.70	1,799.22
		08/03/20 20 2 P100 CK 6451		8.70	0.06	1,790.52
		08/03/20 20 3 P100 CK 6451		591.24	0.00	1,199.28
		09/02/20 20 3 P100 CK 6480		592.00	8.00	607.28
		10/02/20 20 3 P100 CK 6507		596.09	3.91	11.19
		Per Diem Interest:			0.05	11.24
		Utility Principal Bal:			235.88	247.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.13	35	FREEMAN, GERALD & FRANCES	Continued			
			Utility Delinquent Int/Pnlty:		2.48	249.60
859.14 11	NEVINS, JOHN J III & SUSAN T 17 YALE AVE AVENEL NJ 17 YALE AVE	18000 00597 47500 07001 0 2 65500	0.00	1,733.90 0.00	1,861.41 1,861.40	0.00 5,456.71 5,456.71
		01/30/20 20 1 P100 CK		1,861.41	0.00	3,595.30
		05/01/20 20 2 P100 CK		1,861.40	0.00	1,733.90
		07/30/20 20 3 P100 CK		1,733.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.74	180.74
			Utility Delinquent Int/Pnlty:		1.90	182.64
859.14 15	GUZMAN, YORKIS 25 YALE AVE AVENEL NJ 25 YALE AVE	18000 53300 07001 0 2 71300	0.00	1,887.43 0.00	2,026.23 2,026.22	0.00 5,939.88 5,939.88
		02/04/20 20 1 P100 CK		2,026.23	0.00	3,913.65
		05/01/20 20 2 P100 CK		2,026.22	0.00	1,887.43
		06/24/20 20 3 P100 CK 22069		2,230.00	0.00	342.57-
		09/04/20 20 3 J063 move credit		342.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		180.25	180.25
			Utility Delinquent Int/Pnlty:		1.89	182.14
859.14 23	COLON, DARLENE 30 OAK ST AVENEL NJ 30 OAK ST	18000 00660 45800 07001 0 2 63800	0.00	1,688.90 0.00	1,813.09 1,813.09	0.00 5,315.08 5,315.08
		02/04/20 20 1 P100 CK		1,813.09	0.00	3,501.99
		05/01/20 20 2 P100 CK		1,813.09	0.00	1,688.90
		08/05/20 20 3 P100 CK		1,688.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		638.60	638.60
			Utility Delinquent Int/Pnlty:		35.44	674.04
859.14 29	FULLANA, OSVALDO A & OLGA S REINOSODE 32 HARVARD AVE AVENEL, NJ 32 HARVARD AVE	18000 85232 43600 07001 0 2 61600	0.00	1,598.12 0.00	1,783.11 1,783.11	0.00 5,164.34 5,164.34
		01/22/20 20 1 P100 CK 252912		1,783.11	0.00	3,381.23
		04/17/20 20 2 P100 CK 259967		1,783.11	0.00	1,598.12
		07/27/20 20 3 P100 CK 26627		1,598.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		458.35	458.35
			Utility Delinquent Int/Pnlty:		25.44	483.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.14 35	SOOKNANAN, RAMPERSAD & ANN MARIE 20 HARVARD AVE AVENEL NJ 20 HARVARD AVE	18000 00672 46500 07001 0 2 64500	0.00	1,707.43 0.00	1,832.98 1,832.98	0.00 5,373.39 5,373.39
		01/23/20 20 1 P100 CK		1,832.98	0.00	3,540.41
		04/27/20 20 2 P100 CK		1,832.98	0.00	1,707.43
		07/31/20 20 3 P100 CK		1,707.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.53	275.53
			Utility Delinquent Int/Pnlty:		2.89	278.42
859.15 1.01	ALVARADO, PETER & GLADYS 8 YALE AVE AVENEL NJ 8 YALE AVE	18000 00660 65800 07001 0 2 83800	0.00	2,218.33 0.00	2,381.46 2,381.45	0.00 6,981.24 6,981.24
		01/23/20 20 1 P100 CK		2,381.46	0.00	4,599.78
		05/07/20 20 2 P100 CK		2,381.45	0.00	2,218.33
		08/05/20 20 3 P100 CK		2,218.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		288.40	288.40
			Utility Delinquent Int/Pnlty:		3.03	291.43
859.15 1.02	JEAN-MARIE, ARMAND & CLAIREMISE 4 YALE AVE AVENEL NJ 4 YALE AVE	17100 00660 55000 07001 0 2 72100	0.00	1,908.61 0.00	2,048.96 2,048.96	0.00 6,006.53 6,006.53
		02/04/20 20 1 P100 CK		2,048.96	0.00	3,957.57
		05/01/20 20 2 P100 CK		2,048.96	0.00	1,908.61
		08/05/20 20 3 P100 CK		1,908.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
859.15 5	HUGGER, MEREDITH 12 YALE AVE AVENEL NJ 12 YALE AVE	18000 38700 07001 0 2 56700	0.00	1,500.95 0.00	1,611.32 1,611.32	0.00 4,723.59 4,723.59
		02/11/20 20 1 P100 CK 464		1,611.32	0.00	3,112.27
		05/28/20 20 2 P100 CK 470		1,611.32	0.00	1,500.95
		08/10/20 20 3 P100 CK 480		1,500.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
859.15 7	GONZALEZ, CARLOS & NELIDA 16 YALE AVE AVENEL NJ 16 YALE AVE	18000 51300 07001 0 2 69300	0.00	1,834.49 0.00	1,969.39 1,969.39	0.00 5,773.27 5,773.27
		02/07/20 20 1 P100 CK 1326		1,969.39	0.00	3,803.88
		05/18/20 20 2 P100 CK 1330		1,969.39	0.00	1,834.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.15	7	GONZALEZ, CARLOS & NELIDA	Continued			
		08/10/20 20 3 P100 CK 1342		1,834.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
859.15 11	SEPPELT, KEVIN R 22 YALE AVE AVENEL NJ 22 YALE AVE	18000 00660 38900 07001 0 2 56900	0.00	1,506.24 0.00	1,617.01 1,617.00	0.00 4,740.25 4,740.25
		02/04/20 20 1 P100 CK		1,617.01	0.00	3,123.24
		05/01/20 20 2 P100 CK		1,617.00	0.00	1,506.24
		08/05/20 20 3 P100 CK		1,506.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		581.95	581.95
			Utility Delinquent Int/Pnlty:		32.30	614.25
859.15 24	SLIZEWSKI, KIMBERLY M 56 OAK ST AVENEL NJ 56 OAK ST	18000 00660 42900 07001 0 2 60900	0.00	1,612.13 0.00	1,730.68 1,730.67	0.00 5,073.48 5,073.48
		02/04/20 20 1 P100 CK		1,730.68	0.00	3,342.80
		05/01/20 20 2 P100 CK		1,730.67	0.00	1,612.13
		08/05/20 20 3 P100 CK		1,612.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
859.15 28	GORNICZ, JOSEPH J & JO ANN M 27 LEHIGH AVE AVENEL NJ 27 LEHIGH AVE	18000 VT001 67900 07001 0 2 85900	187.50	2,211.42 0.00	2,378.64 2,378.63	0.00 6,968.69 6,968.69
		02/06/20 20 1 P100 CK 4657		2,378.64	0.00	4,590.05
		05/01/20 20 2 P100 CR 3780933351		2,378.63	0.00	2,211.42
		08/04/20 20 3 P100 CR 3786695235		2,211.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		213.72	213.72
			Utility Delinquent Int/Pnlty:		2.24	215.96
859.15 30	VIATER, BARBARA A 23 LEHIGH AVE AVENEL NJ 23 LEHIGH AVE	18000 70600 07001 0 2 88600	0.00	2,345.39 0.00	2,517.87 2,517.86	0.00 7,381.12 7,381.12
		01/29/20 20 1 P100 CK 1343		2,517.87	0.00	4,863.25
		05/04/20 20 2 P100 CK 1392		2,517.86	0.00	2,345.39
		07/27/20 20 3 P100 CK 1438		2,345.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
859.15 32	SEMMENS, BRIAN K & DONNA 19 LEHIGH AVE AVENEL NJ 19 LEHIGH AVE	18000 00660 50500 07001 0 2 68500	0.00	1,813.32 0.00	1,946.66 1,946.65	0.00 5,706.63 5,706.63
		02/04/20 20 1 P100 CK		1,946.66	0.00	3,759.97
		05/01/20 20 2 P100 CK		1,946.65	0.00	1,813.32
		08/05/20 20 3 P100 CK		1,813.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
859.16 1.012	AVENEL PLAZA CONDOS/1067 HOMEOWNERS POB #229 NORTHFIELD NJ 1067 RAHWAY AVE	0 0 08225 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,416.24	1,416.24
			Utility Delinquent Int/Pnlty:		14.87	1,431.11
859.16 11	HALAMA, JAN & HALAMOVA, MARIA 20 LEHIGH AVE AVENEL NJ 20 LEHIGH AVE	18000 73600 07001 0 2 91600	0.00	2,424.81 0.00	2,603.12 2,603.12	0.00 7,631.05 7,631.05
		02/03/20 20 1 P100 CK 2260		2,603.12	0.00	5,027.93
		05/04/20 20 2 P100 CK 2283		2,603.12	0.00	2,424.81
		07/30/20 20 3 P100 CK 2309		2,424.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
859.16 21	SICA, GIUSEPPE AND DI MEO-SICA, A 66 OAK ST AVENEL NJ 66 OAK ST	18000 47300 07001 0 2 65300	0.00	1,728.60 0.00	1,855.72 1,855.72	0.00 5,440.04 5,440.04
		02/11/20 20 1 P100 CR 3775376796		1,855.72	5.11	3,584.32
		05/14/20 20 2 P100 CR 3781727246		1,855.72	0.00	1,728.60
		08/07/20 20 3 P100 CR 3786972795		1,728.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
859.16 25	MADRID, MARCO A & EVELYN & ALEJANDRO 45 DARTMOUTH AVE AVENEL NJ 45 DARTMOUTH AVE	18000 00660 51900 07001 0 2 69900	0.00	1,850.37 0.00	1,986.44 1,986.44	0.00 5,823.25 5,823.25
		02/04/20 20 1 P100 CK		1,986.44	0.00	3,836.81
		05/01/20 20 2 P100 CK		1,986.44	0.00	1,850.37
		08/05/20 20 3 P100 CK		1,850.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81

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859.16	25	MADRID,MARCO A & EVELYN & ALEJANDRO	Continued			
			Utility Delinquent Int/Pnlty:		26.26	519.07
859.16 31	RIOS, GREGORIO, JR & KIMBERLY 31 DARTMOUTH AVE AVENEL NJ 31 DARTMOUTH AVE	18000 00660 52200 07001 0 2 70200	0.00	1,858.31 0.00	1,994.97 1,994.96	0.00 5,848.24 5,848.24
		02/04/20 20 1 P100 CK		1,994.97	0.00	3,853.27
		05/01/20 20 2 P100 CK		1,994.96	0.00	1,858.31
		08/05/20 20 3 P100 CK		1,858.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		679.79	679.79
			Utility Delinquent Int/Pnlty:		37.73	717.52
859.16 33	HURKALA, VASIL & ANNA 27 DARTMOUTH AVE AVENEL NJ 27 DARTMOUTH AVE	18000 00660 67400 07001 0 2 85400	0.00	2,260.68 0.00	2,426.93 2,426.92	0.00 7,114.53 7,114.53
		02/10/20 20 1 P100 CK 3606		2,426.93	0.00	4,687.60
		05/04/20 20 2 P100 CK 3616		2,426.92	0.00	2,260.68
		08/06/20 20 3 P100 CK 3627		2,260.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
859.16 37	CURSI, ANTHONY A & DONNA J 13 DARTMOUTH AVE AVENEL NJ 13 DARTMOUTH AVE	18000 00660 56300 07001 0 2 74300	0.00	1,966.84 0.00	2,111.49 2,111.48	0.00 6,189.81 6,189.81
		02/04/20 20 1 P100 CK		2,111.49	0.00	4,078.32
		05/01/20 20 2 P100 CK		2,111.48	0.00	1,966.84
		08/05/20 20 3 P100 CK		1,966.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
859.16 39	JAVIER EMERITA M 5 DARTMOUTH AVE AVENEL NJ 5 DARTMOUTH AVE	16300 00660 92600 07001 0 2 108900	0.00	2,882.76 0.00	3,094.76 3,094.76	0.00 9,072.28 9,072.28
		02/04/20 20 1 P100 CK		3,094.76	0.00	5,977.52
		05/01/20 20 2 P100 CK		3,094.76	0.00	2,882.76
		08/05/20 20 3 P100 CK		2,882.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		851.90	851.90
			Utility Delinquent Int/Pnlty:		44.16	896.06

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860 1	MARIA, FRANKLIN & KARINA 135 OAK ST AVENEL NJ 135 OAK ST	21200 00672 48000 07001 0 2 69200	0.00	1,831.84 0.00	1,966.55 1,966.55	0.00 5,764.94 5,764.94
		01/23/20 20 1 P100 CK		1,966.55	0.00	3,798.39
		04/27/20 20 2 P100 CK		1,966.55	0.00	1,831.84
		07/31/20 20 3 P100 CK		1,831.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
860 10.02	PLESHER, KAREN 115 OAK ST AVENEL NJ 115 OAK ST	17500 42900 07001 0 2 60400	0.00	1,598.89 0.00	1,716.47 1,716.47	0.00 5,031.83 5,031.83
		11/13/19 20 1 P100 CK 772		37.08	0.00	4,994.75
		02/19/20 20 1 P100 CK 803		1,679.39	7.19	3,315.36
		02/19/20 20 2 P100 CK 803		13.42	0.00	3,301.94
		07/27/20 20 2 P100 CK 863		1,703.05	37.40	1,598.89
		07/27/20 20 3 P100 CK 863		1,598.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
860 14.02	LUDWIG, PAUL & KELLY 107 OAK ST AVENEL NJ 107 OAK ST	17700 02885 72400 07001 0 2 90100	0.00	2,385.10 0.00	2,560.49 2,560.49	0.00 7,506.08 7,506.08
		02/05/20 20 1 P100 CK 10865		2,560.49	0.00	4,945.59
		05/05/20 20 2 P100 CK 11244		2,560.49	0.00	2,385.10
		08/03/20 20 3 P100 CK 011568		2,385.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
860 18.02	GLICKMAN, RYAN 103 OAK ST AVENEL NJ 103 OAK ST	17700 00660 44300 07001 0 2 62000	0.00	1,641.25 0.00	1,761.94 1,761.93	0.00 5,165.12 5,165.12
		02/04/20 20 1 P100 CK		1,761.94	0.00	3,403.18
		05/01/20 20 2 P100 CK		1,761.93	0.00	1,641.25
		08/05/20 20 3 P100 CK		1,641.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91

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860 20.02	GUZMAN, ALEXANDER 99 OAK ST AVENEL NJ 99 OAK ST	17700 00672 35200 07001 0 2 52900	0.00	1,400.35 0.00	1,503.33 1,503.33	0.00 4,407.01 4,407.01
		01/23/20 20 1 P100 CK		1,503.33	0.00	2,903.68
		04/27/20 20 2 P100 CK		1,503.33	0.00	1,400.35
		07/31/20 20 3 P100 CK		1,400.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
860 35	SINGH, BALWINDER & KAUR, SUKHWINDER 94 TRINITY PL AVENEL NJ 94 TRINITY PL	18100 00660 87300 07001 0 2 105400	0.00	2,790.11 0.00	2,995.30 2,995.29	0.00 8,780.70 8,780.70
		02/04/20 20 1 P100 CK		2,995.30	0.00	5,785.40
		05/01/20 20 2 P100 CK		2,995.29	0.00	2,790.11
		08/05/20 20 3 P100 CK		2,790.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			342.48	342.48
		Utility Delinquent Int/Pnlty:			3.60	346.08
860 51	LECHLEITER, JAIME M & TITONE, VINCENT 126 TRINITY PL AVENEL NJ 126 TRINITY PL	18300 00660 64100 07001 0 2 82400	0.00	2,181.27 0.00	2,341.67 2,341.67	0.00 6,864.61 6,864.61
		02/04/20 20 1 P100 CK		2,341.67	0.00	4,522.94
		05/01/20 20 2 P100 CK		2,341.67	0.00	2,181.27
		08/05/20 20 3 P100 CK		2,181.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			514.88	514.88
		Utility Delinquent Int/Pnlty:			28.57	543.45
860 53	COOPER, HOPE 130 TRINITY PL AVENEL NJ 130 TRINITY PL	21400 00672 57900 07001 0 2 79300	0.00	2,099.20 0.00	2,253.58 2,253.57	0.00 6,606.35 6,606.35
		01/23/20 20 1 P100 CK		2,253.58	0.00	4,352.77
		04/27/20 20 2 P100 CK		2,253.57	0.00	2,099.20
		07/31/20 20 3 P100 CK		2,099.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
861 6	GOMES, CELESTE 4 HOMESTEAD AVE AVENEL NJ 4 HOMESTEAD AVE	18000 00660 48800 07001 0 2 66800	0.00	1,768.31 0.00	1,898.35 1,898.34	0.00 5,565.00 5,565.00
		02/04/20 20 1 P100 CK		1,898.35	0.00	3,666.65
		05/01/20 20 2 P100 CK		1,898.34	0.00	1,768.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr	Original	Billed
		Zip Lmt	Exempt	4th Qtr	2nd Qtr		
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
861	6	GOMES, CELESTE		Continued			
		08/05/20	20	3 P100 CK	1,768.31	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	296.13		296.13
				Utility Delinquent Int/Pnlty:	3.11		299.24
861	PILLA, CHRISTOPHER & LILLIAN		18000				0.00
10	12 HOMESTEAD AVE	00660	37700		1,474.48	1,582.90	
	AVENEL NJ	07001	0		0.00	1,582.90	4,640.28
	12 HOMESTEAD AVE	2	55700	0.00			4,640.28
		02/04/20	20	1 P100 CK	1,582.90	0.00	3,057.38
		05/01/20	20	2 P100 CK	1,582.90	0.00	1,474.48
		08/05/20	20	3 P100 CK	1,474.48	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	15.95		15.95
				Utility Delinquent Int/Pnlty:	0.17		16.12
861	KRAMER, SEAN & REBECCA A		18000				0.00
16	135 N MAPLE ST	00660	56800		1,980.09	2,125.69	
	AVENEL NJ	07001	0		0.00	2,125.69	6,231.47
	135 N MAPLE ST	2	74800	0.00			6,231.47
		02/04/20	20	1 P100 CK	2,125.69	0.00	4,105.78
		05/01/20	20	2 P100 CK	2,125.69	0.00	1,980.09
		08/05/20	20	3 P100 CK	1,980.09	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	165.86		165.86
				Utility Delinquent Int/Pnlty:	1.74		167.60
861	DITZEL, LAWRENCE F III & SHAWN E		19000				0.00
18	139 N MAPLE ST	00660	64000		2,197.15	2,358.73	
	AVENEL NJ	07001	0		0.00	2,358.72	6,914.60
	139 N MAPLE ST	2	83000	0.00			6,914.60
		02/04/20	20	1 P100 CK	2,358.73	0.00	4,555.87
		05/01/20	20	2 P100 CK	2,358.72	0.00	2,197.15
		08/05/20	20	3 P100 CK	2,197.15	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	511.78		511.78
				Utility Delinquent Int/Pnlty:	52.71		564.49
862	FARAGO, ERICA & NATHANIAL		18000				0.00
5	108 OAK ST	00660	43000		1,614.77	1,733.52	
	AVENEL NJ	07001	0		0.00	1,733.52	5,081.81
	108 OAK ST	2	61000	0.00			5,081.81
		02/04/20	20	1 P100 CK	1,733.52	0.00	3,348.29
		05/01/20	20	2 P100 CK	1,733.52	0.00	1,614.77
		08/05/20	20	3 P100 CK	1,614.77	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	303.85		303.85
				Utility Delinquent Int/Pnlty:	3.19		307.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
862 11	RAMIREZ, FATIMA & JAIME 11 HOMESTEAD AVE AVENEL NJ 11 HOMESTEAD AVE	18000 00660 58500 07001 0 2 76500	0.00	2,025.09 0.00	2,174.01 2,174.00	0.00 6,373.10 6,373.10
		02/04/20 20 1 P100 CK		2,174.01	0.00	4,199.09
		05/01/20 20 2 P100 CK		2,174.00	0.00	2,025.09
		08/05/20 20 3 P100 CK		2,025.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35
862 19	CHIRAFESI, CHARLES IV & LOSASSO, AMANDA 97 N MAPLE ST AVENEL NJ 97 N MAPLE ST	20400 00660 56300 07001 0 2 76700	0.00	2,030.38 0.00	2,179.69 2,179.69	0.00 6,389.76 6,389.76
		02/04/20 20 1 P100 CK		2,179.69	0.00	4,210.07
		05/01/20 20 2 P100 CK		2,179.69	0.00	2,030.38
		08/05/20 20 3 P100 CK		2,030.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			453.20	453.20
		Utility Delinquent Int/Pnlty:			4.76	457.96
862 21	POPPE, PAUL & DOREEN 95 N MAPLE ST AVENEL NJ 95 N MAPLE ST	18000 00672 53400 07001 0 2 71400	0.00	1,890.08 0.00	2,029.07 2,029.07	0.00 5,948.22 5,948.22
		01/23/20 20 1 P100 CK		2,029.07	0.00	3,919.15
		04/27/20 20 2 P100 CK		2,029.07	0.00	1,890.08
		07/31/20 20 3 P100 CK		1,890.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			460.93	460.93
		Utility Delinquent Int/Pnlty:			4.84	465.77
862 35	HEWETT, PHILIP & DHANANI, LAILA 96 OAK ST AVENEL NJ 96 OAK ST	18000 00660 60000 07001 0 2 78000	0.00	2,064.79 0.00	2,216.63 2,216.63	0.00 6,498.05 6,498.05
		01/23/20 20 1 P100 CK		2,216.63	0.00	4,281.42
		05/07/20 20 2 P100 CK		2,216.63	0.00	2,064.79
		08/05/20 20 3 P100 CK		2,064.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
863 11	DIAZ, RONALD & EVELYN 37 HOMESTEAD AVE AVENEL NJ 37 HOMESTEAD AVE	18000 00660 57900 07001 0 2 75900	0.00	2,009.20 0.00	2,156.96 2,156.95	0.00 6,323.11 6,323.11
		02/10/20 20 1 P100 CK 13584		2,156.96	0.00	4,166.15
		05/01/20 20 2 P100 CK		2,156.95	0.00	2,009.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
863	11	DIAZ, RONALD & EVELYN	Continued			
		08/05/20 20 3 P100 CK		2,009.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.60	226.60
				Utility Delinquent Int/Pnlty:	2.38	228.98
863	GONZALEZ, BRAULIO M&PEREZ, ALTAGRACIA	18000				0.00
15	107 N WALNUT ST	00672 56700		1,977.44	2,122.85	
	AVENEL NJ	07001 0		0.00	2,122.85	6,223.14
	107 N WALNUT ST	2 74700 0.00				6,223.14
		01/23/20 20 1 P100 CK		2,122.85	0.00	4,100.29
		04/27/20 20 2 P100 CK		2,122.85	0.00	1,977.44
		07/31/20 20 3 P100 CK		1,977.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.15	417.15
				Utility Delinquent Int/Pnlty:	4.38	421.53
863	PIRNIK, KAREN & GEORGE G, ROBERT L/E	18000				0.00
24	89 NORTH WALNUT ST	36000		1,429.47	1,534.59	
	AVENEL NJ	07001 0		0.00	1,534.59	4,498.65
	89 N WALNUT ST	2 54000 0.00				4,498.65
		05/06/20 20 1 P100 CK 3687		0.00	72.89	4,498.65
		08/03/20 20 1 P100 CK 3720		138.99	66.75	4,359.66
		08/03/20 20 2 P100 CK 3720		0.00	70.59	4,359.66
				Per Diem Interest:	173.64	4,533.30
863	CHARKOWSKY, CHRISTINA & ASSUNTA	18000				0.00
34	90 N MAPLE ST	00660 43800		1,635.96	1,756.25	
	AVENEL NJ	07001 0		0.00	1,756.25	5,148.46
	90 N MAPLE ST	2 61800 0.00				5,148.46
		02/04/20 20 1 P100 CK		1,756.25	0.00	3,392.21
		05/01/20 20 2 P100 CK		1,756.25	0.00	1,635.96
		08/05/20 20 3 P100 CK		1,635.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.58	208.58
				Utility Delinquent Int/Pnlty:	2.19	210.77
864	BOLES, GLENN J	18000	*Lien**Lien*			0.00
4	132 N MAPLE ST	00660 53600		1,895.38	2,034.75	
	AVENEL NJ	07001 0		0.00	2,034.75	5,964.88
	132 N MAPLE ST	2 71600 0.00				5,964.88
		02/04/20 20 1 P100 CK		2,034.75	0.00	3,930.13
		05/01/20 20 2 P100 CK		2,034.75	0.00	1,895.38
		08/05/20 20 3 P100 CK		1,895.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.02	224.02
				Utility Delinquent Int/Pnlty:	2.35	226.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
864 6	VELEZ, JOEL & JASMINE 130 N MAPLE ST AVENEL NJ 130 N MAPLE ST	18000 00660 54100 07001 0 2 72100	0.00	1,908.61 0.00	2,048.96 2,048.96	0.00 6,006.53 6,006.53
		02/04/20 20 1 P100 CK		2,048.96	0.00	3,957.57
		05/01/20 20 2 P100 CK		2,048.96	0.00	1,908.61
		08/05/20 20 3 P100 CK		1,908.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		314.15	314.15
			Utility Delinquent Int/Pnlty:		3.30	317.45
864 12	CAPOSIENA, ANTHONY J 31 HOMESTEAD AVE AVENEL NJ 31 HOMESTEAD AVE	18000 00660 43300 07001 0 2 61300	0.00	1,628.40 0.00	1,736.36 1,736.36	0.00 5,101.12 5,101.12
		02/04/20 20 1 P100 CK		1,736.36	0.00	3,364.76
		05/01/20 20 2 P100 CK		1,736.36	0.00	1,628.40
		08/05/20 20 3 P100 CK		1,628.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
864 14	LARA, LEONARDO D & GUARNERA, CARMELA 26 HOMESTEAD AVE AVENEL NJ 26 HOMESTEAD AVE	18000 00660 58100 07001 0 2 76100	0.00	2,014.50 0.00	2,162.64 2,162.63	0.00 6,339.77 6,339.77
		02/04/20 20 1 P100 CK		2,162.64	0.00	4,177.13
		05/01/20 20 2 P100 CK		2,162.63	0.00	2,014.50
		08/05/20 20 3 P100 CK		2,014.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		26.87	510.97
864 20	HORVATH, JAN & HORVATHOVA, RENATA 139 N WALNUT ST AVENEL NJ 139 N WALNUT ST	18000 00672 42000 07001 0 2 60000	0.00	1,588.30 0.00	1,705.10 1,705.10	0.00 4,998.50 4,998.50
		01/23/20 20 1 P100 CK		1,705.10	0.00	3,293.40
		04/27/20 20 2 P100 CK		1,705.10	0.00	1,588.30
		07/31/20 20 3 P100 CK		1,588.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
864 22	BODZAS, MICHAEL & LAURIE 141 N WALNUT ST AVENEL NJ 141 N WALNUT ST	20600 39000 07001 0 2 59600	0.00	1,577.72 0.00	1,693.73 1,693.73	0.00 4,965.18 4,965.18
		01/27/20 20 1 P100 CR 3774077752		1,693.73	0.00	3,271.45
		04/28/20 20 2 P100 CK 3780656458		1,693.73	0.00	1,577.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
864	22	BODZAS, MICHAEL & LAURIE	Continued			
		07/27/20 20 3 P100 CR 3786117349		1,577.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
865	RODAS, RODOLFO & MERCEDES	24700				0.00
1	140 NORTH WALNUT ST	00660 42300		1,773.60	1,904.03	
	AVENEL NJ	07001 0		0.00	1,904.03	5,581.66
	140 N WALNUT ST	2 67000 0.00				5,581.66
		02/20/20 20 1 P100 CK 46244		1,904.03	10.17	3,677.63
		02/20/20 20 2 P100 CK 46244		2.68	0.00	3,674.95
		05/01/20 20 2 P100 CK		1,901.35	0.00	1,773.60
		08/05/20 20 3 P100 CK		1,773.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
865	ROZYCKI, PAWEL & BARBIERI, KRISTIAN	18000				0.00
9	128 N WALNUT ST	00672 63700		2,162.74	2,321.78	
	AVENEL NJ	07001 0		0.00	2,321.78	6,806.30
	128 N WALNUT ST	2 81700 0.00				6,806.30
		01/22/20 20 1 P100 CK 7036582223		0.76	0.00	6,805.54
		01/29/20 20 1 J070 County appeal		1,373.01-	0.00	5,432.53
		02/05/20 20 1 P100 CK 9026003497		948.01	0.00	4,484.52
		02/05/20 20 2 P100 CK 9026003497		1,373.77	0.00	3,110.75
		04/27/20 20 2 P100 CK		948.01	0.00	2,162.74
		07/31/20 20 3 P100 CK		2,162.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
865	LEAR, ANN MARIE	18000				0.00
13	46 HOMESTEAD AVE	37700		1,474.48	1,582.90	
	AVENEL NJ	07001 0		0.00	1,582.90	4,640.28
	46 HOMESTEAD AVE	2 55700 0.00				4,640.28
		01/31/20 20 1 P100 CR 3774575681		42.44	0.00	4,597.84
		02/19/20 20 1 P100 CR 3775916206		493.64	6.36	4,104.20
		02/28/20 20 1 P100 CR 3776557340		495.29	4.71	3,608.91
		03/05/20 20 1 P100 CR 3777042891		551.53	1.93	3,057.38
		05/28/20 20 2 P100 CR 3782382879		1,000.00	0.00	2,057.38
		07/07/20 20 2 P100 CR 3785098409		582.90	8.55	1,474.48
			Per Diem Interest:		26.54	1,501.02
			Utility Principal Bal:		363.07	1,864.09
			Utility Delinquent Int/Pnlty:		3.81	1,867.90

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
865 15	WOODARD, ANTHONY 1133 RAHWAY AVE AVENEL NJ 1133 RAHWAY AVE	13200 00660 68200 07001 0 2 81400	0.00	2,154.79 0.00	2,313.26 2,313.25	0.00 6,781.30 6,781.30
		02/04/20 20 1 P100 CK		1,493.99	0.00	5,287.31
		05/01/20 20 1 P100 CK		819.27	16.39	4,468.04
		05/01/20 20 2 P100 CK		1,477.59	0.00	2,990.45
		08/05/20 20 2 P100 CK		835.66	17.46	2,154.79
		08/05/20 20 3 P100 CK		1,301.67	0.00	853.12
		Per Diem Interest:			15.36	868.48
		Utility Principal Bal:			663.44	1,531.92
		Utility Delinquent Int/Pnlty:			36.82	1,568.74
866 3	CAPC NJ ASSEST STABILIZATION FUND#1 108 CHURCH ST NEW BRUNSWICK NJ 47 HOMESTEAD AVE	21800 52500 08901 0 2 74300	0.00	1,966.84 0.00	2,111.49 2,111.48	0.00 6,189.81 6,189.81
		02/19/20 20 1 P100 CK 7042		2,111.49	17.95	4,078.32
		02/19/20 20 2 P100 CK 7042		2.05	0.00	4,076.27
		05/26/20 20 2 P100 CK 7478		2,109.43	0.00	1,966.84
		05/26/20 20 3 P100 CK 7478		12.05	0.00	1,954.79
		08/24/20 20 3 P100 CK 6361		1,941.89	12.90	12.90
		Per Diem Interest:			0.37	13.27
		Utility Principal Bal:			165.86	179.13
		Utility Delinquent Int/Pnlty:			1.74	180.87
866 7.02	CASTILLO, JUAN P & ELENA E 104 NORTH WALNUT ST AVENEL NJ 104 N WALNUT ST	17100 00672 46100 07001 0 2 63200	0.00	1,673.01 0.00	1,796.04 1,796.04	0.00 5,265.09 5,265.09
		01/23/20 20 1 P100 CK		1,796.04	0.00	3,469.05
		04/27/20 20 2 P100 CK		1,796.04	0.00	1,673.01
		07/31/20 20 3 P100 CK		1,673.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			585.26	585.26
		Utility Delinquent Int/Pnlty:			7.62	592.88
866 9.02	BATES, QUEEN L 100 N WALNUT ST AVENEL NJ 100 N WALNUT ST	17100 00672 61900 07001 0 2 79000	0.00	2,091.26 0.00	2,245.05 2,245.05	0.00 6,581.36 6,581.36
		01/23/20 20 1 P100 CK		2,245.05	0.00	4,336.31
		04/27/20 20 2 P100 CK		2,245.05	0.00	2,091.26
		07/31/20 20 3 P100 CK		2,091.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11.29	11.29
		Utility Delinquent Int/Pnlty:			0.02	11.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
866 11	MAHACHEK, WINNIE 1127 RAHWAY AVE AVENEL NJ 1127 RAHWAY AVE	14900 00660 53500 07001 0 2 68400	0.00	1,810.66 0.00	1,943.82 1,943.81	0.00 5,698.29 5,698.29
		01/23/20 20 1 P100 CK		1,943.82	0.00	3,754.47
		05/07/20 20 2 P100 CK		1,943.81	0.00	1,810.66
		08/05/20 20 3 P100 CK		1,810.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			867.32	867.32
		Utility Delinquent Int/Pnlty:			48.13	915.45
866 13	SYED, WAJID HUSSAIN 1123 RAHWAY AVE AVENEL NJ 1123 RAHWAY AVE	17900 00672 54400 07001 0 2 72300	0.00	1,913.90 0.00	2,054.65 2,054.64	0.00 6,023.19 6,023.19
		01/23/20 20 1 P100 CK		2,054.65	0.00	3,968.54
		04/27/20 20 2 P100 CK		2,054.64	0.00	1,913.90
		07/31/20 20 3 P100 CK		1,913.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
866 18	JACKSON, MANFORD 1111 RAHWAY AVE AVENEL NJ 1111 RAHWAY AVE	19000 00660 59500 07001 0 2 78500	0.00	2,078.03 0.00	2,230.84 2,230.84	0.00 6,539.71 6,539.71
		02/07/20 20 1 P100 CK 80088824		2,230.84	0.00	4,308.87
		05/01/20 20 2 P100 CK		2,230.84	0.00	2,078.03
		08/05/20 20 3 P100 CK		2,078.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			435.11	435.11
		Utility Delinquent Int/Pnlty:			24.03	459.14
866 29	SINGH, KULDIP & KAUR, PARTAP 1087 RAHWAY AVE AVENEL NJ 1087 RAHWAY AVE	15600 00660 65800 07001 0 2 81400	0.00	2,154.79 0.00	2,313.26 2,313.25	0.00 6,781.30 6,781.30
		01/23/20 20 1 P100 CK		2,313.26	0.00	4,468.04
		05/07/20 20 2 P100 CK		2,313.25	0.00	2,154.79
		08/05/20 20 3 P100 CK		2,154.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			764.32	764.32
		Utility Delinquent Int/Pnlty:			42.42	806.74
869 1.02	ONE FIFTEEN-M-WOODBRIDGE LLC 205 MILL RD EDISON NJ 9 PADDOCK ST	438800 1781200 08817 68400 4B 2151600	0.00	56,956.44 0.00	61,144.89 61,144.89	0.00 179,246.22 179,246.22
		02/10/20 20 1 P100 CK 092676		61,144.89	0.00	118,101.33
		05/08/20 20 2 P100 CK 093170		61,144.89	0.00	56,956.44

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869	1.02	ONE FIFTEEN-M-WOODBRIDGE LLC	Continued			
		08/06/20 20 3 P100 CK 093797		56,956.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	44.86	44.86
				Utility Delinquent Int/Pnlty:	0.47	45.33
871 1	WOODBIDGE AFFORDABLE HOUSING CORP 20 BUNNS LN WOODBIDGE NJ 1255 RAHWAY AVE	147500 3624300 07095 0 15C 3771800	**Sp Charges** 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9,169.57	9,169.57
				Utility Delinquent Int/Pnlty:	96.28	9,265.85
873 6	ANDRE, MICHELENE 24 PARIS LN AVENEL NJ 24 PARIS LN	13300 48100 07001 0 2 61400	 0.00	1,625.36 0.00	1,744.89 1,744.88	0.00 5,115.13 5,115.13
		02/04/20 20 1 P100 CK		1,744.89	0.00	3,370.24
		05/01/20 20 2 P100 CK		1,744.88	0.00	1,625.36
		08/05/20 20 3 P100 CK		1,625.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	588.54	588.54
				Utility Delinquent Int/Pnlty:	28.48	617.02
875 1	STATE OF NEW JERSEY DEPT OF CORR WHITTLESEY RD TRENTON NJ 15 PADDOCK ST	1578800 924100 08618 0 15C 2502900	 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	344.24	344.24
883 399	SANCILARDI , MICHAEL 131 MADISON AVE RAHWAY NJ RALPH AVE	74400 0 07065 0 1 74400	 0.00	1,969.49 0.00	2,114.33 2,114.32	0.00 6,198.14 6,198.14
		06/26/20 20 1 P100 CK 572		2,114.33	153.29	4,083.81
		06/26/20 20 2 P100 CK 572		2,114.32	58.14	1,969.49
				Per Diem Interest:	46.01	2,015.50
883 417	SANCILARDI , MICHAEL 131 MADISON AVE RAHWAY NJ RALPH AVE	18800 0 07065 0 1 18800	 0.00	497.67 0.00	534.27 534.26	0.00 1,566.20 1,566.20
		06/26/20 20 1 P100 CK 572		534.27	19.23	1,031.93
		06/26/20 20 2 P100 CK 572		534.26	14.69	497.67
				Per Diem Interest:	8.96	506.63

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884 241	SANCILARDI ,MICHAEL 131 MADISON AVE RAHWAY NJ ELLIOT ST	19900 0 07065 0 1 19900	0.00	526.79 0.00	565.53 565.52	0.00 1,657.84 1,657.84
		06/26/20 20 1 P100 CK 572		565.53	23.89	1,092.31
		06/26/20 20 2 P100 CK 572		448.39	15.55	643.92
		06/26/20 20 2 P100 CK 742		117.13	0.00	526.79
		Per Diem Interest:			9.48	536.27
884 309	SANCILARDI , MICHAEL 131 MADISON AVE RAHWAY NJ US HIGHWAY 1	17800 0 07065 0 1 17800	0.00	471.20 0.00	505.85 505.84	0.00 1,482.89 1,482.89
		06/26/20 20 1 P100 CK 742		505.85	16.30	977.04
		06/26/20 20 2 P100 CK 742		505.84	13.42	471.20
		Per Diem Interest:			8.48	479.68
884 315	SANCILARDI , MICHAEL 131 MADISON AVE RAHWAY NJ RALPH AVE	56900 0 07065 0 1 56900	0.00	1,506.24 0.00	1,617.01 1,617.00	0.00 4,740.25 4,740.25
		06/26/20 20 1 P100 CK 742		1,617.01	117.23	3,123.24
		06/26/20 20 2 P100 CK 742		1,617.00	44.47	1,506.24
		Per Diem Interest:			27.25	1,533.49
885 59	SANCILARDI , MICHAEL 131 MADISON AVE RAHWAY NJ ARTHUR ST	16300 0 07065 0 1 16300	0.00	431.49 0.00	463.22 463.21	0.00 1,357.92 1,357.92
		06/26/20 20 1 P100 CK 742		463.22	14.93	894.70
		06/26/20 20 2 P100 CK 742		463.21	10.36	431.49
		Per Diem Interest:			7.77	439.26
885 130	SANCILARDI MICHAEL 131 MADISON AVE RAHWAY NJ 31 ELLIOT ST	20900 0 07065 0 1 20900	0.00	553.26 0.00	593.95 593.94	0.00 1,741.15 1,741.15
		06/26/20 20 1 P100 CK 742		593.95	28.13	1,147.20
		06/26/20 20 2 P100 CK 742		593.94	16.33	553.26
		Per Diem Interest:			9.96	563.22
886 522	FORTUNE EIGHTH INC 900 LEESVILLE AVE RAHWAY NJ 1 LANDING AVE	754900 606000 07065 0 4A 1360900	0.00	36,025.29 0.00	38,674.52 38,674.51	0.00 113,374.32 113,374.32
		01/16/20 20 1 P100 CR 3773418217		38,674.52	0.00	74,699.80
		03/09/20 20 2 P100 CR 3777235832		38,674.51	0.00	36,025.29
		07/07/20 20 3 P100 CR 3785063672		36,025.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,184.36	1,184.36

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886	522	FORTUNE EIGHTH INC	Continued			
			Utility Delinquent Int/Pnlty:		65.74	1,250.10
888	GINJAC, INC C/O JOHN J BRENNAN	12100				0.00
185	253 HWY 34	329800		9,050.66	9,716.23	
	MATAWAN NJ	07747 0		0.00	9,716.23	28,483.12
	186 LEESVILLE AVE	4A 341900	0.00			28,483.12
		02/07/20 20 1 P100 CK 4876		9,716.21	0.00	18,766.91
		02/19/20 20 1 J071 cancel small ba		0.02-	0.00	18,766.89
		05/04/20 20 2 P100 CK 005117		9,716.23	0.00	9,050.66
		08/03/20 20 3 P100 CK 005126		9,050.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			867.03	867.03
		Utility Delinquent Int/Pnlty:			9.10	876.13
893	LOKILOT II LLC C/O GOODMAN, JOSEPH	52800				0.00
90	3 GLENWOOD AVE	17900		1,871.55	2,009.18	
	SPRING LAKE NJ	07762 0		0.00	2,009.17	5,889.90
	20 LEESVILLE AVE	4A 70700	0.00			5,889.90
		02/07/20 20 1 P100 CK 4876		2,009.18	0.00	3,880.72
		05/04/20 20 2 P100 CK 005117		2,009.17	0.00	1,871.55
		08/03/20 20 3 P100 CK 005126		1,871.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			595.99	595.99
		Utility Delinquent Int/Pnlty:			33.08	629.07
894	NORTH 40 ASSOCIATES LLC	14400				0.00
42	625 LEESVILLE AVE	38100		1,389.77	1,491.96	
	RAHWAY NJ	07065 0		0.00	1,491.96	4,373.69
	95 LEESVILLE AVE	4A 52500	0.00			4,373.69
		03/04/20 20 1 P107 CK 23383		1,491.96	25.36	2,881.73
		07/08/20 20 2 P107 CK 24899		1,491.96	49.23	1,389.77
		Per Diem Interest:			25.02	1,414.79
		Utility Principal Bal:			165.86	1,580.65
		Utility Delinquent Int/Pnlty:			1.74	1,582.39
896	STATE OF NEW JERSEY DEPT OF LAW & P	695100				0.00
18.03	STAT HOUSE ANNEX	2100000		0.00	0.00	
	TRENTON NJ	08625 0		0.00	0.00	0.00
	US HIGHWAY 1	15C 2795100	0.00			0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			735.59	735.59
897	JASTRZEBSKI, ROBERT, ANDREW & PETER	22800				0.00
1	P O BOX 140	0		603.56	647.94	
	WICKATUCK NJ	07765 0		0.00	647.94	1,899.44
	93 RANDOLPH AVE	1 22800	0.00			1,899.44
		02/10/20 20 1 P100 CK 1133		647.94	0.00	1,251.50
		06/05/20 20 2 P100 CK 1155		195.10	4.90	1,056.40
		06/24/20 20 2 P100 CK 1161		452.84	1.91	603.56

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897	1	JASTRZEBSKI, ROBERT, ANDREW & PETER	Continued			
		09/04/20 20 3 P100 CK 1177		245.57	4.43	357.99
				Per Diem Interest:	3.82	361.81
897 4	JASTRZEBSKI, FRANK & HELEN P O BOX 140 WICKATUCK NJ 169 ELSTON ST	39100 0 07765 0 1 39100 0.00 02/10/20 20 1 P100 CK 1132 06/05/20 20 2 P100 CK 1156 06/19/20 20 2 P100 CK 1158 09/04/20 20 3 P100 CK 1178 09/29/20 20 3 P100 CK 1184		1,035.05 0.00 1,111.16 491.60 619.55 242.41 245.60	1,111.16 1,111.15 0.00 8.40 1.93 7.59 4.40	0.00 3,257.36 3,257.36 2,146.20 1,654.60 1,035.05 792.64 547.04 549.84
				Per Diem Interest:	2.80	
897.01 120	BACK ST AUTO WRECKERS INC C/O B & L 500 MILIK ST CARTERET NJ 1 MARTIN ST	22500 23800 07008 0 4A 46300 0.00 07/31/20 20 1 P100 CR 3786497311 07/31/20 20 2 P100 CR 3786497311		1,225.64 0.00 1,119.31 0.00	1,315.77 1,315.77 52.34 53.99	0.00 3,857.18 3,857.18 2,737.87 2,737.87
				Per Diem Interest:	111.64	2,849.51
897.01 126	BACK ST AUTO WRECKERS INC C/O B& L 500 MILIK ST CARTERET NJ MARTIN ST	34400 0 07008 0 1 34400 0.00		910.63 0.00	977.59 977.59	0.00 2,865.81 2,865.81
				Per Diem Interest:	152.35	3,018.16
898 81.01	ROUTE ONE REALTY LLC 90-100 ROUTE 1 NORTH AVENEL NJ 90-100 US HWY 1 N	3516600 6121200 07001 0 4A 9637800 0.00 01/31/20 20 1 P100 CK 27388 06/15/20 20 2 P100 CK 27908 07/31/20 20 2 P100 CK 28075 07/31/20 20 3 P100 CK 28075		255,128.61 0.00 273,890.24 267,882.97 6,007.26 248,986.19	273,890.24 273,890.23 0.00 6,007.26 135.16 0.00	0.00 802,909.08 802,909.08 529,018.84 261,135.87 255,128.61 6,142.42
				Per Diem Interest:	215.02	6,357.44
				Utility Principal Bal:	49,202.21	55,559.65
				Utility Delinquent Int/Pnlty:	516.62	56,076.27
912 1.01	D A C REALTY CORP 1414 RANDOLPH AVE AVENEL NJ 1414 RANDOLPH AVE	240000 520000 07001 0 4B 760000 0.00 01/23/20 20 1 P100 CK 232389 04/20/20 20 2 P100 CK 233137 07/24/20 20 3 P100 CK 233961		20,118.47 0.00 21,597.94 21,597.93 20,118.47	21,597.94 21,597.93 0.00 0.00 0.00	0.00 63,314.34 63,314.34 41,716.40 20,118.47 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,293.27	4,293.27

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912	1.01	D A C REALTY CORP	Continued			
			Utility Delinquent Int/Pnlty:		45.08	4,338.35
912	FORTUNE ASSOCIATES INC	245300				0.00
21.01	7A & 7B TERMINAL WAY	953100		31,723.64	34,056.54	
	AVENEL NJ	07001 0		0.00	34,056.53	99,836.71
	7A-B TERMINAL WY-RANDOLPH	4B 1198400	0.00			99,836.71
		01/28/20 20 1 P100 CK 0000995108		34,056.54	0.00	65,780.17
		04/30/20 20 2 P100 CK 995116		34,056.53	0.00	31,723.64
		08/21/20 20 3 P100 CK 995123		31,414.73	308.91	308.91
		Per Diem Interest:			9.42	318.33
912	CENTERPOINT CRAGWOOD LLC	1957000				0.00
27	1808 SWIFT DR	3951600		156,410.48	167,912.58	
	OAK BROOK IL	60523 0		0.00	167,912.58	492,235.64
	11 CRAGWOOD RD	4B 5908600	0.00			492,235.64
		01/31/20 20 1 P100 CR 3774528000		167,912.58	0.00	324,323.06
		05/01/20 20 2 P100 CR 3780900157		167,912.58	0.00	156,410.48
		08/18/20 20 3 P100 CR 3787546999		156,410.48	1,322.41	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			287.98	287.98
		Utility Delinquent Int/Pnlty:			3.60	291.58
912.01	MEISNER, JEFFREY	23000	*Lien**Lien*			0.00
35	580 BARRON AVE	49500		1,919.20	2,060.33	
	WOODBIDGE NJ	07095 0		0.00	2,060.33	6,039.86
	1477 RANDOLPH AVE	2 72500	0.00			6,039.86
		Per Diem Interest:			522.76	6,562.62
		Utility Principal Bal:			492.81	7,055.43
		Utility Delinquent Int/Pnlty:			49.10	7,104.53
912.10	CMM REALTY LLC	77600				0.00
3.02	122-34 149TH AVE	212400		7,676.79	8,241.32	
	SOUTH OZONE PARK NY	11420 0		0.00	8,241.31	24,159.42
	481 BLAIR RD	4A 290000	0.00			24,159.42
		02/26/20 20 1 P100 CR 3776361960		8,241.32	92.60	15,918.10
		02/26/20 20 2 P100 CR 3776361960		8,241.31	0.00	7,676.79
		08/24/20 20 3 P100 CR 3787892419		7,676.79	78.70	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			595.99	595.99
		Utility Delinquent Int/Pnlty:			33.08	629.07
912.10	DOWEL-ENGELHARD LLC	222000				0.00
14.03	2 SYLVAN WAY STE#304	598400		21,717.35	23,314.41	
	PARSIPPANY NJ	07054 0		0.00	23,314.40	68,346.16
	10 ENGELHARD AVE	4B 820400	0.00			68,346.16
		02/03/20 20 1 P100 CK 003154		23,314.41	0.00	45,031.75
		05/01/20 20 2 P100 CK 003166		23,314.40	0.00	21,717.35
		07/27/20 20 3 P100 CK 003177		21,717.35	0.00	0.00
		Per Diem Interest:			0.00	0.00

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912.10	14.03	DOWEL-ENGELHARD LLC	Continued			
			Utility Principal Bal:		7,721.42	7,721.42
			Utility Delinquent Int/Pnlty:		81.07	7,802.49
913 71.01	SKI LLC 231 PLEASANT VALLEY RD MORGANVILLE NJ 149 RANDOLPH AVE	89300 16000 07751 0 4A 105300	0.00	2,838.62 0.00	2,941.30 2,941.30	0.00 8,721.22 8,721.22
		02/19/20 20 1 P100 CK 0596		2,941.30	18.97	5,779.92
		07/15/20 20 2 P100 CK 609		2,941.30	78.00	2,838.62
			Per Diem Interest:		81.21	2,919.83
			Utility Principal Bal:		710.41	3,630.24
			Utility Delinquent Int/Pnlty:		7.46	3,637.70
913 72	SKI LLC 231 PLEASANT VALLEY RD MORGANVILLE NJ 163 RANDOLPH AVE	54000 27100 07751 0 2 81100	0.00	2,146.86 0.00	2,304.73 2,304.72	0.00 6,756.31 6,756.31
		02/19/20 20 1 P100 CK 0596		2,304.73	13.24	4,451.58
		07/15/20 20 2 P100 CK 609		2,304.72	54.44	2,146.86
			Per Diem Interest:		53.20	2,200.06
			Utility Principal Bal:		165.86	2,365.92
			Utility Delinquent Int/Pnlty:		1.74	2,367.66
914 43	MEKLUNE, HENRY P & SUSAN C 231 PLEASANT VALLEY RD MORGANVILLE NJ 16 ELWOOD AVE	3800 0 07751 0 1 3800	0.00	100.60 0.00	107.99 107.99	0.00 316.58 316.58
		02/19/20 20 1 P100 CS		0.00	0.43	316.58
		02/19/20 20 1 P100 CK 5713		107.99	0.00	208.59
		02/19/20 20 2 P100 CK 5713		107.99	0.00	100.60
			Per Diem Interest:		1.81	102.41
919.04 1	METRO III FUEL, INC 35 SEACOAST TERR 14C BROOKLYN NY 2540 RANDOLPH AVE	272000 155600 11235 0 4A 427600	0.00	11,319.28 0.00	12,151.69 12,151.68	0.00 35,622.65 35,622.65
		02/05/20 20 1 P100 CK 4658		12,151.69	0.00	23,470.96
		06/04/20 20 2 P100 CK 4756		11,970.58	181.10	11,500.38
		08/05/20 20 2 P100 CK 4808		181.10	5.43	11,319.28
		08/05/20 20 3 P100 CK 4808		11,319.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6,097.57	6,097.57
			Utility Delinquent Int/Pnlty:		338.41	6,435.98
919.05 10	C P AVENEL % AMSPEC LLC 1249 SOUTHRIVER RD #204 CRANBURY NJ 36 MILEED WAY	205000 362500 08512 0 4B 567500	0.00	15,022.68 0.00	16,127.41 16,127.40	0.00 47,277.49 47,277.49
		01/29/20 20 1 P100 CK 172381		16,127.41	0.00	31,150.08

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919.05	10	C P AVENEL % AMSPEC LLC	Continued			
		04/08/20 20 2 P100 CK 173559		16,127.40	0.00	15,022.68
		08/17/20 20 3 P100 CK 175262		14,909.17	113.51	113.51
			Per Diem Interest:		3.69	117.20
			Utility Principal Bal:		16,937.17	17,054.37
			Utility Delinquent Int/Pnlty:		177.84	17,232.21
919.05	24-30 MILEED WAY, LLC%UPDATE INTERN	108100				0.00
11	1731 EUSTON RD	1122500		32,576.03	34,971.61	
	SAN MARINO CA	91108 0		0.00	34,971.60	102,519.24
	24-30 MILEED WAY	4B 1230600	0.00			102,519.24
		04/24/20 20 1 P100 CK 8390		34,487.91	1,451.32	68,031.33
		08/28/20 20 1 P100 CK 8986		483.70	15.96	67,547.63
		06/30/20 20 2 J076 year end penalt		2,190.18	0.00	69,737.81
		08/28/20 20 2 P100 CK 8986		34,971.60	1,031.66	34,766.21
		08/28/20 20 2 P101 CK 8986		2,190.18	1,122.10	32,576.03
		08/28/20 20 3 P100 CK 8986		29,231.17	439.78	3,344.86
			Per Diem Interest:		90.31	3,435.17
919.05	55 RANDOLPH GROUP LLC	207000				0.00
15	146 WALWORTH ST	390800		15,824.77	16,988.48	
	BROOKLYN NY	11205 0		0.00	16,988.48	49,801.73
	55 RANDOLPH AVE	4B 597800	0.00			49,801.73
		05/20/20 20 1 P100 CK 1573626811		0.00	1,078.77	49,801.73
		05/26/20 20 1 P100 CR 3782233876		0.00	50.97	49,801.73
		06/23/20 20 1 P100 CR 3784049949		1,277.30	229.34	48,524.43
		07/14/20 20 1 P100 CR 3785469116		15,711.18	54.99	32,813.25
		05/20/20 20 2 P100 CK 1573626811		0.00	314.29	32,813.25
		06/23/20 20 2 P100 CR 3784049949		0.00	441.70	32,813.25
		06/30/20 20 2 J076 year end penalt		1,968.85	0.00	34,782.10
		07/14/20 20 2 P100 CK 3785492533		16,988.48	59.46	17,793.62
		07/14/20 20 2 P101 CK 3785492533		1,968.85	243.48	15,824.77
		09/22/20 20 3 P100 CR 3789493288		15,824.77	403.53	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		467.26	467.26
			Utility Delinquent Int/Pnlty:		4.91	472.17
919.06	FUSCHETTI & CORDARO REALTY CORP	222000				0.00
5	17 MILEED WAY	01200 522500		19,708.16	21,157.45	
	AVENEL NJ	07001 0		0.00	21,157.45	62,023.06
	17 MILEED WAY	4B 744500	0.00			62,023.06
		02/03/20 20 1 P100 CK 35636		21,157.45	0.00	40,865.61
		05/13/20 20 2 P100 CK 0036370		21,157.45	0.00	19,708.16
		08/04/20 20 3 P100 CK 0037157		19,708.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,714.81	3,714.81
			Utility Delinquent Int/Pnlty:		39.16	3,753.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
919.06 7	BTC III AVENEL IC LLC 518 17TH ST 17TH FL DENVER CO 29 MILEED WAY	219000 362600 80202 0 4B 581600	0.00	15,395.92 0.00	16,528.11 16,528.10	0.00 48,452.13 48,452.13
		02/18/20 20 1 P100 CR 3775805203		16,528.11	133.41	31,924.02
		05/06/20 20 2 P100 CK 090008		16,528.10	0.00	15,395.92
		07/28/20 20 3 P100 CK 090013		15,395.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			595.41	595.41
		Utility Delinquent Int/Pnlty:			33.02	628.43
922 1	US BANK TRUST NA 4801 FREDERICA ST OWENSBORO KY 1475 RANDOLPH AVE	34900 70200 00660 0 42301 0 2 105100	0.00	2,782.18 0.00	2,986.77 2,986.76	0.00 8,755.71 8,755.71
		02/04/20 20 1 P100 CK		2,986.77	0.00	5,768.94
		06/02/20 20 2 P100 CK 74393238		2,986.76	0.00	2,782.18
		08/03/20 20 3 P100 CK 74634704		2,782.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.43	203.43
		Utility Delinquent Int/Pnlty:			2.14	205.57
935 303	HOSEIN, MARIEANN C 75 OMAR AVE AVENEL NJ 75 OMAR AVE	13000 51500 00660 0 07001 0 2 64500	0.00	1,707.43 0.00	1,832.98 1,832.98	0.00 5,373.39 5,373.39
		02/04/20 20 1 P100 CK		1,832.98	0.00	3,540.41
		05/01/20 20 2 P100 CK		1,832.98	0.00	1,707.43
		08/05/20 20 3 P100 CK		1,707.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			654.05	654.05
		Utility Delinquent Int/Pnlty:			36.30	690.35
935 311	PERDOMO, ANA M 1292 RAHWAY AVE AVENEL NJ 1292 RAHWAY AVE	12900 35100 00660 0 07001 0 2 48000	0.00	1,270.64 0.00	1,364.08 1,364.08	0.00 3,998.80 3,998.80
		05/01/20 20 1 P100 CK		0.00	56.30	3,998.80
		05/29/20 20 1 P100 CK 755564		1,364.08	8.49	2,634.72
		05/29/20 20 2 P100 CK 755564		1,355.34	0.00	1,279.38
		05/29/20 20 2 P100 CK 410403277		8.74	0.00	1,270.64
		05/29/20 20 3 P100 CK 410403277		24.17	0.00	1,246.47
		08/03/20 20 3 P100 CK 776656		1,246.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
935 325	HSBC BANK USA NATIONAL ASSOCIATION 1 MORTGAGE WAY MOUNT LAUREL NJ 1266 RAHWAY AVE	12900 00660 53200 08054 0 2 66100	0.00	1,749.78 0.00	1,878.45 1,878.45	0.00 5,506.68 5,506.68
		02/04/20 20 1 P100 CK		1,878.45	0.00	3,628.23
		05/01/20 20 2 P100 CK		1,878.45	0.00	1,749.78
		Per Diem Interest:			37.12	1,786.90
935 327	UKAH, FOSTER & CAROLYN 1260 RAHWAY AVE AVENEL NJ 1260 RAHWAY AVE	12900 00660 44000 07001 0 2 56900	0.00	1,506.24 0.00	1,617.01 1,617.00	0.00 4,740.25 4,740.25
		11/04/19 20 1 P100 CS		29.70	0.00	4,710.55
		01/24/20 20 1 P100 CS		1,587.31	0.00	3,123.24
		01/24/20 20 2 P100 CS		12.69	0.00	3,110.55
		07/28/20 20 2 P100 CK 10832428736		966.46	33.54	2,144.09
		07/28/20 20 2 P100 CK 10832428737		637.85	0.00	1,506.24
		07/28/20 20 3 P100 CK 10832428737		362.15	0.00	1,144.09
		Per Diem Interest:			20.59	1,164.68
		Utility Principal Bal:			131.72	1,296.40
		Utility Delinquent Int/Pnlty:			1.38	1,297.78
935 333	BELK, JAMES R 1250 RAHWAY AVE AVENEL NJ 1250 RAHWAY AVE	13000 59700 07001 0 2 72700	0.00	1,924.49 0.00	2,066.02 2,066.01	0.00 6,056.52 6,056.52
		06/01/20 20 1 P100 CK 0859609449		0.00	32.02	6,056.52
		06/02/20 20 1 P100 CR 3782692016		0.00	1.03	6,056.52
		06/09/20 20 1 P100 CK 54284151-3		339.58	7.23	5,716.94
		06/09/20 20 1 P100 CK 54284150-2		655.10	0.00	5,061.84
		08/14/20 20 1 P100 CK 6703		885.52	34.82	4,176.32
		08/18/20 20 1 P100 CR 3787540193		177.84	0.37	3,998.48
		06/01/20 20 2 P100 CK 0859609449		0.00	38.22	3,998.48
		06/02/20 20 2 P100 CR 3782692016		0.00	32.02	3,998.48
		06/09/20 20 2 P100 CK 54284151-3		0.00	7.23	3,998.48
		08/14/20 20 2 P100 CK 6703		0.00	67.15	3,998.48
		08/18/20 20 2 P100 CR 3787540193		0.00	4.13	3,998.48
		08/14/20 20 3 P100 CK 6703		0.00	12.51	3,998.48
		08/18/20 20 3 P100 CR 3787540193		0.00	3.85	3,998.48
		Per Diem Interest:			127.95	4,126.43
935 335	WAKEFIELD, GEORGEANNE 185 CHESTNUT ST AVENEL NJ 185 CHESTNUT ST	13000 00660 52700 07001 0 2 65700	0.00	1,739.19 0.00	1,867.09 1,867.08	0.00 5,473.36 5,473.36
		02/04/20 20 1 P100 CK		1,867.09	0.00	3,606.27
		05/01/20 20 2 P100 CK		1,867.08	0.00	1,739.19
		08/05/20 20 3 P100 CK		1,739.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
935	335	WAKEFIELD, GEORGEANNE	Continued			
			Utility Delinquent Int/Pnlty:		49.10	541.91
935	SPRUILL, LARNICE	13000	WD001			0.00
341	171 CHESTNUT ST	54300		1,719.04	1,850.06	
	AVENEL NJ	07001	0	0.00	1,850.05	5,419.15
	171 CHESTNUT ST	2	67300	187.50		5,419.15
		06/22/20 20	1 P100 CR 3783949608	1,850.06	71.68	3,569.09
		06/22/20 20	2 P100 CR 3783949608	1,850.05	47.18	1,719.04
		08/27/20 20	3 P100 CR 3788092244	1,719.04	11.52	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.00	206.00
			Utility Delinquent Int/Pnlty:		2.16	208.16
935	PARKER, APRIL	13000				0.00
343	169 CHESTNUT ST	00597	49000	1,641.25	1,761.94	
	AVENEL NJ	07001	0	0.00	1,761.93	5,165.12
	169 CHESTNUT ST	2	62000	0.00		5,165.12
		01/30/20 20	1 P100 CK	1,761.94	0.00	3,403.18
		05/06/20 20	2 P100 CK 512351	1,761.93	0.00	1,641.25
		07/30/20 20	3 P100 CK	1,641.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
935	DEVOTA, DENNIS	13000				0.00
345	163 CHESTNUT ST	00660	91200	2,758.34	2,961.20	
	AVENEL NJ	07001	0	0.00	2,961.19	8,680.73
	163 CHESTNUT ST	2	104200	0.00		8,680.73
		02/04/20 20	1 P100 CK	2,961.20	0.00	5,719.53
		05/01/20 20	2 P100 CK	2,961.19	0.00	2,758.34
		08/05/20 20	3 P100 CK	2,758.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		648.90	648.90
			Utility Delinquent Int/Pnlty:		36.02	684.92
935	LOPEZ, ROBERTO & MIRIAM M	19000				0.00
349	121 CHESTNUT ST	00672	88300	2,782.12	3,107.58	
	AVENEL NJ	07001	0	0.00	3,107.58	8,997.28
	121 CHESTNUT ST	2	107300	0.00		8,997.28
		01/23/20 20	1 P100 CK	3,107.58	0.00	5,889.70
		04/27/20 20	2 P100 CK	3,107.58	0.00	2,782.12
		07/31/20 20	3 P100 CK	2,782.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		569.41	569.41
			Utility Delinquent Int/Pnlty:		53.55	622.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
935 353	WHITE, SHAWN J 147 CHESTNUT ST AVENEL NJ 147 CHESTNUT ST	13000 05685 57800 07001 0 2 70800	0.00	1,874.20 0.00	2,012.02 2,012.02	0.00 5,898.24 5,898.24
		01/27/20 20 1 P100 CK 022403		2,012.02	0.00	3,886.22
		05/05/20 20 2 P100 CK 022842		2,012.02	0.00	1,874.20
		07/24/20 20 3 P100 CK 023297		1,874.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
935 355	NGUYEN, JOE P & LEYNA H 74 MORRISEY AVE AVENEL NJ 74 MORRISEY AVE	13000 00660 38700 07001 0 2 51700	0.00	1,368.59 0.00	1,469.23 1,469.23	0.00 4,307.05 4,307.05
		02/04/20 20 1 P100 CK		1,469.23	0.00	2,837.82
		05/01/20 20 2 P100 CK		1,469.23	0.00	1,368.59
		08/05/20 20 3 P100 CK		1,368.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.68	280.68
		Utility Delinquent Int/Pnlty:			2.95	283.63
936 359.01	CHARLES, NICOLE & CLYNE, ANTHONY 191 BORMAN AVE AVENEL NJ 191 BORMAN AVE	13000 00660 0 07001 0 1 13000	0.00	344.14 0.00	369.44 369.43	0.00 1,083.01 1,083.01
		02/20/20 20 1 P100 CR 3775971066		369.44	1.56	713.57
		05/01/20 20 2 P100 CK		369.43	0.00	344.14
		08/05/20 20 3 P100 CK		344.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.90	236.90
		Utility Delinquent Int/Pnlty:			2.49	239.39
936 369	PILLUTLA, SASTRY R & JANAKAVALLI 178 CHESTNUT ST AVENEL NJ 178 CHESTNUT ST	13000 67700 07001 0 2 80700	0.00	2,136.27 0.00	2,293.36 2,293.36	0.00 6,722.99 6,722.99
		02/10/20 20 1 P100 CK 186		2,293.36	0.00	4,429.63
		05/07/20 20 2 P100 CR 3781297756		2,293.36	0.00	2,136.27
		08/10/20 20 3 P100 CK 190		2,136.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			308.66	308.66
		Utility Delinquent Int/Pnlty:			3.82	312.48
936 371	ALLEN, JR, RONALD & LIANA 174 CHESTNUT ST AVENEL NJ 174 CHESTNUT ST	13000 00660 68800 07001 0 2 81800	0.00	2,165.39 0.00	2,324.62 2,324.61	0.00 6,814.62 6,814.62
		02/04/20 20 1 P100 CK		2,324.62	0.00	4,490.00
		05/01/20 20 2 P100 CK		2,324.61	0.00	2,165.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	3rd Qtr	1st Qtr	Original Billed	Balance		
		Zip	Lmt Exempt	4th Qtr	2nd Qtr				
		Class	Net Value	Deduct	Amount				
		Date	Yr	Qtr	Code			Description	Principal
936	371	ALLEN, JR, RONALD & LIANA		Continued					
		08/05/20	20	3	P100	CK	2,165.39	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	288.40	288.40
							Utility Delinquent Int/Pnlty:	3.03	291.43
936	NEWSOME, DARLENE		13000						0.00
373	172 CHESTNUT ST	00660	52000				1,720.66	1,847.19	
	AVENEL NJ	07001	0				0.00	1,847.19	5,415.04
	172 CHESTNUT ST	2	65000			0.00			5,415.04
		02/04/20	20	1	P100	CK	1,847.19	0.00	3,567.85
		05/01/20	20	2	P100	CK	1,847.19	0.00	1,720.66
		08/05/20	20	3	P100	CK	1,720.66	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	492.81	492.81
							Utility Delinquent Int/Pnlty:	25.44	518.25
936	CONCEPCION, DAVID & VARGAS, DIANA		13000			*Lien**Lien*			0.00
377	164 CHESTNUT ST	00660	39700				1,395.06	1,497.65	
	AVENEL NJ	07001	0				0.00	1,497.65	4,390.36
	164 CHESTNUT ST	2	52700			0.00			4,390.36
		02/04/20	20	1	P100	CK	1,497.65	0.00	2,892.71
		05/01/20	20	2	P100	CK	1,497.65	0.00	1,395.06
		08/05/20	20	3	P100	CK	1,395.06	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	165.86	165.86
							Utility Delinquent Int/Pnlty:	1.74	167.60
936	ALIAGA-ORTIZ, ROSA & ALIAGA, OSCAR A		13000						0.00
385	148 CHESTNUT ST	00660	53100				1,749.78	1,878.45	
	AVENEL NJ	07001	0				0.00	1,878.45	5,506.68
	148 CHESTNUT ST	2	66100			0.00			5,506.68
		02/04/20	20	1	P100	CK	1,878.45	0.00	3,628.23
		05/01/20	20	2	P100	CK	1,878.45	0.00	1,749.78
		08/05/20	20	3	P100	CK	1,749.78	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	703.29	703.29
							Utility Delinquent Int/Pnlty:	72.79	776.08
936	MEHTA, NEERAJ & NEELAM		13000						0.00
389	179 BORMAN AVE	00660	68000				2,144.21	2,301.89	
	AVENEL NJ	07001	0				0.00	2,301.88	6,747.98
	179 BORMAN AVE	2	81000			0.00			6,747.98
		02/04/20	20	1	P100	CK	2,301.89	0.00	4,446.09
		05/01/20	20	2	P100	CK	2,301.88	0.00	2,144.21
		08/05/20	20	3	P100	CK	2,144.21	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	316.72	316.72
							Utility Delinquent Int/Pnlty:	3.33	320.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
936 391	ALLEN, III, JOSEPH 175 BORMAN AVE AVENEL NJ 175 BORMAN AVE	13000 00672 60100 07001 0 2 73100	0.00	1,935.08 0.00	2,077.38 2,077.38	0.00 6,089.84 6,089.84
		01/23/20 20 1 P100 CK		2,077.38	0.00	4,012.46
		04/27/20 20 2 P100 CK		2,077.38	0.00	1,935.08
		07/31/20 20 3 P100 CK		1,935.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
936 397	JEAN, ROOSEVELT MARK HENRY 163 BORMAN AVE AVENEL NJ 163 BORMAN AVE	13000 00660 69200 07001 0 2 82200	0.00	2,175.97 0.00	2,335.99 2,335.98	0.00 6,847.94 6,847.94
		02/04/20 20 1 P100 CK		2,335.99	0.00	4,511.95
		05/01/20 20 2 P100 CK		2,335.98	0.00	2,175.97
		08/05/20 20 3 P100 CK		2,175.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.00	412.00
		Utility Delinquent Int/Pnlty:			22.86	434.86
936 399	MAHENDRU, SHUSHIL & SHANTI 159 BORMAN AVE AVENEL NJ 159 BORMAN AVE	13000 68500 07001 0 2 81500	0.00	2,157.44 0.00	2,316.10 2,316.10	0.00 6,789.64 6,789.64
		02/10/20 20 1 P100 CK 0		2,316.10	0.00	4,473.54
		05/29/20 20 2 P100 CK 0		2,316.10	0.00	2,157.44
		08/10/20 20 3 P100 CK 0		2,157.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			491.81	491.81
		Utility Delinquent Int/Pnlty:			48.91	540.72
936 401	MAHENDRU, SUSHIL & SHANTI 155 BORMAN AVE AVENEL NJ 155 BORMAN AVE	13000 60100 07001 0 2 73100	0.00	1,935.08 0.00	2,077.38 2,077.38	0.00 6,089.84 6,089.84
		02/10/20 20 1 P100 CK 0		2,077.37	0.00	4,012.47
		02/19/20 20 1 J071 cancel small ba		0.01-	0.00	4,012.46
		05/29/20 20 2 P100 CK 0		2,077.38	0.00	1,935.08
		08/07/20 20 3 P100 CK 0		1,935.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			654.05	654.05
		Utility Delinquent Int/Pnlty:			36.30	690.35
936 403	TABON, MARIE L 151 BORMAN AVE AVENEL NJ 151 BORMAN AVE	13000 00660 90700 07001 0 2 103700	0.00	2,745.12 0.00	2,946.98 2,946.98	0.00 8,639.08 8,639.08
		02/04/20 20 1 P100 CK		2,946.98	0.00	5,692.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
936	403	TABON, MARIE L	Continued			
		05/01/20 20	2 P100 CK	2,946.98	0.00	2,745.12
		08/05/20 20	3 P100 CK	2,745.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
936	CAMPBELL, RAYMOND L	13000				0.00
405	147 BORMAN AVE	00660 65200		2,070.08	2,222.32	
	AVENEL NJ	07001 0		0.00	2,222.31	6,514.71
	147 BORMAN AVE	2 78200	0.00			6,514.71
		02/04/20 20	1 P100 CK	2,222.32	0.00	4,292.39
		05/01/20 20	2 P100 CK	2,222.31	0.00	2,070.08
		08/05/20 20	3 P100 CK	2,070.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
936	VELAMURI, VASANTA	13000				0.00
411	84 MORRISEY AVE	69300		2,178.62	2,338.83	
	AVENEL NJ	07001 0		0.00	2,338.83	6,856.28
	84 MORRISEY AVE	2 82300	0.00			6,856.28
		02/07/20 20	1 P100 CK 270	2,338.83	0.00	4,517.45
		06/01/20 20	2 P100 CK 233	2,338.83	0.00	2,178.62
		07/31/20 20	3 P100 CK 107	2,178.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
937	CHARLES, PRINCE&HIGHTOWER-CHARLES,C	13000				0.00
421	95 OMAR AVE	00660 63400		2,022.44	2,171.16	
	AVENEL NJ	07001 0		0.00	2,171.16	6,364.76
	95 OMAR AVE	2 76400	0.00			6,364.76
		02/04/20 20	1 P100 CK	2,171.16	0.00	4,193.60
		05/01/20 20	2 P100 CK	2,171.16	0.00	2,022.44
		08/05/20 20	3 P100 CK	2,022.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		396.55	396.55
			Utility Delinquent Int/Pnlty:		22.01	418.56
937	BRYANT, AKONO	13000				0.00
425	174 BORMAN AVE	00672 45800		1,556.54	1,671.00	
	AVENEL NJ	07001 0		0.00	1,671.00	4,898.54
	174 BORMAN AVE	2 58800	0.00			4,898.54
		01/23/20 20	1 P100 CK	1,671.00	0.00	3,227.54
		04/27/20 20	2 P100 CK	1,671.00	0.00	1,556.54
		07/31/20 20	3 P100 CK	1,556.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		26.26	519.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
937 427	ROY, AWADHESH & MITA 170 BORMAN AVE AVENEL NJ 170 BORMAN AVE	13000 57700 07001 0 2 70700	0.00	1,871.55 0.00	2,009.18 2,009.17	0.00 5,889.90 5,889.90
		02/07/20 20 1 P100 CS		2,009.18	0.00	3,880.72
		06/03/20 20 2 P100 CK 1209		1,990.35	18.82	1,890.37
		08/07/20 20 2 P100 CK 103		18.82	0.60	1,871.55
		08/07/20 20 3 P100 CK 103		1,852.13	0.00	19.42
		Per Diem Interest:			0.35	19.77
937 429	ZAVATOSKI, JR, THOMAS A & DENISE A 168 BORMAN AVE AVENEL NJ 168 BORMAN AVE	13000 71900 07001 0 2 84900	*Lien**Lien* 0.00	2,247.44 0.00	2,412.72 2,412.72	0.00 7,072.88 7,072.88
		02/04/20 20 1 P100 CK		2,412.72	0.00	4,660.16
		04/21/20 20 2 P100 CK 5005085779		2,412.72	0.00	2,247.44
		08/05/20 20 3 P100 CK		2,247.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			775.07	775.07
		Utility Delinquent Int/Pnlty:			8.14	783.21
937 431	SMITH, GARRY C & DAWN M 166 BORMAN AVE AVENEL NJ 166 BORMAN AVE	13000 60400 07001 0 2 73400	0.00	1,943.02 0.00	2,085.91 2,085.90	0.00 6,114.83 6,114.83
		01/23/20 20 1 P100 CK		2,085.91	0.00	4,028.92
		05/07/20 20 2 P100 CK		2,085.90	0.00	1,943.02
		08/05/20 20 3 P100 CK		1,943.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			406.85	406.85
		Utility Delinquent Int/Pnlty:			4.27	411.12
937 433	HAZELWOOD, BARRY & FERN 164 BORMAN AVE AVENEL NJ 164 BORMAN AVE	13000 68800 07001 0 2 81800	*Lien**Lien* 0.00	2,165.39 0.00	2,324.62 2,324.61	0.00 6,814.62 6,814.62
		02/04/20 20 1 P100 CK		2,324.62	0.00	4,490.00
		05/01/20 20 2 P100 CK		2,324.61	0.00	2,165.39
		08/05/20 20 3 P100 CK		2,165.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
937 435	JAGPAL, MANJEET 160 BORMAN AVE AVENEL NJ 160 BORMAN AVE	13000 66400 07001 0 2 79400	0.00	2,101.85 0.00	2,256.42 2,256.42	0.00 6,614.69 6,614.69
		02/28/20 20 1 P100 CK 1453		2,256.42	30.46	4,358.27
		09/09/20 20 2 P100 CS		2,256.42	144.41	2,101.85
		09/09/20 20 3 P100 CS		359.23	39.94	1,742.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
937	435	JAGPAL, MANJEET	Continued			
		09/09/20 20 3 P100 CK 1477		1,742.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.42	306.42
				Utility Delinquent Int/Pnlty:	3.22	309.64
937	DONG, THEM & MICHAEL	13000				0.00
439	152 BORMAN AVE	68800		2,165.39	2,324.62	
	AVENEL NJ	07001 0		0.00	2,324.61	6,814.62
	152 BORMAN AVE	2 81800	0.00			6,814.62
		03/10/20 20 1 P100 CS		2,324.62	45.33	4,490.00
		08/10/20 20 2 P100 CR 3787049027		2,324.61	73.82	2,165.39
		08/10/20 20 3 P100 CR 3787049027		2,165.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	856.92	856.92
				Utility Delinquent Int/Pnlty:	118.46	975.38
937	REDFIELD, WILLIAM & PHYLLIS	13000				0.00
441	PO BOX 260	00672 60500		1,945.67	2,088.75	
	AVENEL NJ	07001 0		0.00	2,088.75	6,123.17
	148 BORMAN AVE	2 73500	0.00			6,123.17
		01/23/20 20 1 P100 CK		2,088.75	0.00	4,034.42
		04/27/20 20 2 P100 CK		2,088.75	0.00	1,945.67
		07/31/20 20 3 P100 CK		1,945.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.53	214.53
				Utility Delinquent Int/Pnlty:	4.86	219.39
937	ZAVATOSKI, THOMAS A & DENISE	1200				0.00
449	168 BORMAN AVE	0		31.76	34.11	
	AVENEL NJ	07001 0		0.00	34.10	99.97
	163 PIPER AVE	1 1200	0.00			99.97
		04/30/20 20 1 P100 CR 3780857141		34.11	0.67	65.86
		04/30/20 20 2 P100 CR 3780857141		34.10	0.00	31.76
				Per Diem Interest:	0.57	32.33
937	GERTHOFFER, VIOLA	13000				0.00
461	147 PIPER AVE	00672 66600		2,107.15	2,262.10	
	AVENEL NJ	07001 0		0.00	2,262.10	6,631.35
	147 PIPER AVE	2 79600	0.00			6,631.35
				Per Diem Interest:	573.95	7,205.30
				Utility Principal Bal:	165.86	7,371.16
				Utility Delinquent Int/Pnlty:	1.74	7,372.90
937	JONES, RICHARD ALLEN	13000	*Lien**Lien*			0.00
463	101 MORRISEY AVE	26900		1,056.22	1,133.90	
	AVENEL NJ	07001 0		0.00	1,133.89	3,324.01
	101 MORRISEY AVE	2 39900	0.00			3,324.01
		08/17/20 20 1 P107 CK 967		1,133.90	111.12	2,190.11
		08/17/20 20 2 P107 CK 967		1,133.89	60.10	1,056.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
937	463	JONES, RICHARD ALLEN	Continued			
		08/17/20 20 3 P107 CK 967		1,056.22	8.45	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
937	COAGE-DAVIS, APRIL	10000				0.00
465.01	100 MORRISEY AVE	00660 72400		2,181.27	2,341.67	
	AVENEL NJ	07001 0		0.00	2,341.67	6,864.61
	100 MORRISEY AVE	2 82400 0.00				6,864.61
		02/04/20 20 1 P100 CK		2,341.67	0.00	4,522.94
		05/01/20 20 2 P100 CK		2,341.67	0.00	2,181.27
		08/05/20 20 3 P100 CK		2,181.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
937	KHARE, DEEPAK R	10000				0.00
468.01	94 MORRISEY AVE	00660 72400		2,181.27	2,341.67	
	AVENEL NJ	07001 0		0.00	2,341.67	6,864.61
	94 MORRISEY AVE	2 82400 0.00				6,864.61
		02/04/20 20 1 P100 CK		2,341.67	0.00	4,522.94
		05/01/20 20 2 P100 CK		2,341.67	0.00	2,181.27
		08/05/20 20 3 P100 CK		2,181.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
937	TSHIMANGA, MICHAEL & CHRISTINE	10000				0.00
469.01	92 MORRISEY AVE	00660 72400		2,181.27	2,341.67	
	AVENEL NJ	07001 0		0.00	2,341.67	6,864.61
	92 MORRISEY AVE	2 82400 0.00				6,864.61
		02/04/20 20 1 P100 CK		2,341.67	0.00	4,522.94
		05/01/20 20 2 P100 CK		2,341.67	0.00	2,181.27
		08/05/20 20 3 P100 CK		2,181.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.97	290.97
			Utility Delinquent Int/Pnlty:		3.06	294.03
950	DIMITROVA, IGLIKA	10000				0.00
870	1220 RAHWAY AVE	57400		1,784.19	1,915.40	
	AVENEL NJ	07001 0		0.00	1,915.40	5,614.99
	1220 RAHWAY AVE	2 67400 0.00				5,614.99
		02/06/20 20 1 P100 CK 162		1,915.40	0.00	3,699.59
		05/15/20 20 2 P100 CK 164		1,915.40	0.00	1,784.19
		08/10/20 20 3 P100 CK 174		1,784.18	0.00	0.01
		10/16/20 20 3 J069 cancel small ba		0.01-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
950 872	PATEL, NARENDRAKUMAR & BHAVNABEN R 1216 RAHWAY AVE AVENEL NJ 1216 RAHWAY AVE	10000 58100 07001 0 2 68100	0.00	1,802.72 0.00	1,935.29 1,935.29	0.00 5,673.30 5,673.30
		11/07/19 20 1 P100 CS		3.48	0.00	5,669.82
		02/07/20 20 1 P100 CS		1,931.81	0.00	3,738.01
		04/24/20 20 2 P100 CR 3780487594		1,935.29	0.00	1,802.72
		08/03/20 20 3 P100 CR 3786685504		1,802.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			177.67	177.67
		Utility Delinquent Int/Pnlty:			1.87	179.54
950 876	AVAIS, MOHAMMED 1208 RAHWAY AVE AVENEL NJ 1208 RAHWAY AVE	10000 57400 07001 0 2 67400	*Lien**Lien*	1,784.19 0.00	1,915.40 1,915.40	0.00 5,614.99 5,614.99
		01/22/20 20 1 P100 CK 059719		1,915.40	0.00	3,699.59
		04/14/20 20 2 P100 CK 062229		1,915.40	0.00	1,784.19
		07/13/20 20 3 P100 CK 064396		1,784.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			231.75	231.75
		Utility Delinquent Int/Pnlty:			2.43	234.18
950 878	HALL, MYRNA B 1204 RAHWAY AVE AVENEL NJ 1204 RAHWAY AVE	10000 57400 07001 0 2 67400		1,784.19 0.00	1,915.40 1,915.40	0.00 5,614.99 5,614.99
		02/04/20 20 1 P100 CK		1,915.40	0.00	3,699.59
		05/01/20 20 2 P100 CK		1,915.40	0.00	1,784.19
		08/05/20 20 3 P100 CK		1,784.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
950 881	ROBINSON, DANUDE 1198 RAHWAY AVE AVENEL NJ 1198 RAHWAY AVE	10000 57400 07001 0 2 67400		1,784.19 0.00	1,915.40 1,915.40	0.00 5,614.99 5,614.99
		01/23/20 20 1 P100 CK		1,915.40	0.00	3,699.59
		04/27/20 20 2 P100 CK		1,915.40	0.00	1,784.19
		07/31/20 20 3 P100 CK		1,784.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.86	535.86
		Utility Delinquent Int/Pnlty:			28.24	564.10
950 882	GIBSON, ALICIA C 1196 RAHWAY AVE AVENEL NJ 1196 RAHWAY AVE	10000 57400 07001 0 2 67400		1,784.19 0.00	1,915.40 1,915.40	0.00 5,614.99 5,614.99
		02/04/20 20 1 P100 CK 1378		1,915.40	0.00	3,699.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
950	882	GIBSON, ALICIA C		Continued			
		02/04/20 20	2	P100 CK 1378	35.00	0.00	3,664.59
		05/26/20 20	2	P100 CK 5460	1,880.40	0.00	1,784.19
		05/26/20 20	3	P100 CK 5460	17.80	0.00	1,766.39
		08/05/20 20	3	P100 CK	1,766.39	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		198.07	198.07
				Utility Delinquent Int/Pnlty:		2.08	200.15
950		BARR, FRANK & EDMONDS-BARR, CYNTHIA	10000	*Lien**Lien*			0.00
883	1194 RAHWAY AVE	00660	57400		1,784.19	1,915.40	
	AVENEL NJ	07001	0		0.00	1,915.40	5,614.99
	1194 RAHWAY AVE	2	67400	0.00			5,614.99
		02/04/20 20	1	P100 CK	1,915.40	0.00	3,699.59
		05/01/20 20	2	P100 CK	1,915.40	0.00	1,784.19
		08/05/20 20	3	P100 CK	1,784.19	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		165.86	165.86
				Utility Delinquent Int/Pnlty:		1.74	167.60
950		SHAH, MEHUL & KIRTIBA	10000				0.00
886	26 GARDEN HILL DR		57400		1,784.19	1,915.40	
	SOMERSET NJ	08873	0		0.00	1,915.40	5,614.99
	1188 RAHWAY AVE	2	67400	0.00			5,614.99
		02/10/20 20	1	P100 CK 186	1,915.40	0.00	3,699.59
		05/22/20 20	2	P100 CK 0036305667	1,915.40	0.00	1,784.19
		09/01/20 20	3	P100 CK 0	1,769.93	14.26	14.26
				Per Diem Interest:		0.36	14.62
				Utility Principal Bal:		0.01-	14.61
950		DAVIS, TYSON	10000				0.00
887	1061 THAYER AVE		60500		1,866.26	2,003.50	
	AVENEL NJ	07001	0		0.00	2,003.49	5,873.25
	1186 RAHWAY AVE	2	70500	0.00			5,873.25
		12/31/19 20	1	P100 CK 122	16.72	0.00	5,856.53
		04/27/20 20	1	P100 CK 450186960	1,935.45	49.60	3,921.08
		04/27/20 20	1	P100 CK 450186961	51.33	0.00	3,869.75
		04/27/20 20	2	P100 CK 450186962	2,003.49	0.00	1,866.26
		04/27/20 20	3	P100 CK 450186960	1.73	0.00	1,864.53
		05/05/20 20	3	P100 CK 126	2,003.49	0.00	138.96-
		09/04/20 20	3	J063 move credit	138.96	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		504.69	504.69
				Utility Delinquent Int/Pnlty:		5.30	509.99
950		RAMCHARAN, GEORGE & RITA	13000				0.00
894	75 MORRISEY AVE	00660	40600		1,418.88	1,523.23	
	AVENEL NJ	07001	0		0.00	1,523.22	4,465.33
	75 MORRISEY AVE	2	53600	0.00			4,465.33
		02/04/20 20	1	P100 CK	1,523.23	0.00	2,942.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		3rd Qtr	1st Qtr		
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr		
		Class	Net	Value	Deduct	Amount	Original	Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
950	894	RAMCHARAN, GEORGE & RITA		Continued					
		05/01/20	20	2	P100	CK	1,523.22	0.00	1,418.88
		08/05/20	20	3	P100	CK	1,418.88	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:	165.86		165.86
						Utility Delinquent Int/Pnlty:	1.74		167.60
950	SAHOTA, DHANNA S & KAUR, JASVIR					13000			0.00
898	125 CHESTNUT ST	00660				53400	1,757.72	1,886.98	
	AVENEL NJ	07001				0	0.00	1,886.97	5,531.67
	125 CHESTNUT ST	2				66400	0.00		5,531.67
		02/04/20	20	1	P100	CK	1,886.98	0.00	3,644.69
		05/01/20	20	2	P100	CK	1,886.97	0.00	1,757.72
		08/05/20	20	3	P100	CK	1,757.72	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:	187.45		187.45
						Utility Delinquent Int/Pnlty:	0.75		188.20
950	SIMEON, NICHOLAS & SANDRA					14200			0.00
903	115 CHESTNUT ST	00597				53400	1,789.49	1,921.08	
	AVENEL NJ	07001				0	0.00	1,921.08	5,631.65
	115 CHESTNUT ST	2				67600	0.00		5,631.65
		01/30/20	20	1	P100	CK	1,921.08	0.00	3,710.57
		05/01/20	20	2	P100	CK	1,921.08	0.00	1,789.49
		07/30/20	20	3	P100	CK	1,789.49	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:	628.30		628.30
						Utility Delinquent Int/Pnlty:	34.87		663.17
950	NAHID, RUKHSANA & AWAN, RASHID					14200			0.00
905.02	109 CHESTNUT ST	00660				53400	1,789.49	1,921.08	
	AVENEL NJ	07001				0	0.00	1,921.08	5,631.65
	109 CHESTNUT ST	2				67600	0.00		5,631.65
		02/04/20	20	1	P100	CK	1,921.08	0.00	3,710.57
		05/01/20	20	2	P100	CK	1,921.08	0.00	1,789.49
		08/05/20	20	3	P100	CK	1,789.49	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:	200.84		200.84
						Utility Delinquent Int/Pnlty:	2.11		202.95
950	CARTER, KENNETH & SIMONE					14200			0.00
907.02	105 CHESTNUT ST	00672				56500	1,871.55	2,009.18	
	AVENEL NJ	07001				0	0.00	2,009.17	5,889.90
	105 CHESTNUT ST	2				70700	0.00		5,889.90
		01/23/20	20	1	P100	CK	2,009.18	0.00	3,880.72
		04/27/20	20	2	P100	CK	2,009.17	0.00	1,871.55
		07/31/20	20	3	P100	CK	1,871.55	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:	791.89		791.89
						Utility Delinquent Int/Pnlty:	48.69		840.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
950 910.02	CHARLES, WILLY & GLADINE 99 CHESTNUT ST AVENEL NJ 99 CHESTNUT ST	14200 00660 53000 07001 0 2 67200	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,778.89 0.00 1,909.72 1,909.71 1,778.89	1,909.72 1,909.71 0.00 0.00 0.00	0.00 5,598.32 5,598.32 3,688.60 1,778.89 0.00 0.00 458.35 483.79
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	458.35	458.35
				Utility Delinquent Int/Pnlty:	25.44	483.79
950 918	CHOPRA, HAZOORI & SATYA 74 EDGERTON BLVD AVENEL NJ 74 EDGERTON BLVD	19000 00660 85600 07001 0 2 104600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,768.94 0.00 2,972.56 2,972.55 2,768.94	2,972.56 2,972.55 0.00 0.00 0.00	0.00 8,714.05 8,714.05 5,741.49 2,768.94 0.00 0.00 2,111.01 2,355.91
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,111.01	2,111.01
				Utility Delinquent Int/Pnlty:	244.90	2,355.91
951 2	PICHARDO, ELIZABETH 96 CHESTNUT ST AVENEL NJ 96 CHESTNUT ST	14200 00660 67800 07001 0 2 82000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,170.68 0.00 2,330.30 2,330.30 2,170.68	2,330.30 2,330.30 0.00 0.00 0.00	0.00 6,831.28 6,831.28 4,500.98 2,170.68 0.00 0.00 165.86 167.60
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
951 4	ISMAEL, AYESHA 103 BORMAN AVE AVENEL NJ 103 BORMAN AVE	13800 00597 73000 07001 0 2 86800	0.00 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 07/30/20 20 3 P100 CK	2,297.75 0.00 2,466.71 2,466.71 2,297.75	2,466.71 2,466.71 0.00 0.00 0.00	0.00 7,231.17 7,231.17 4,764.46 2,297.75 0.00 0.00 331.72 350.13
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
951 5	JOHNSON, KEYON ISAIAH 99 BORMAN AVE AVENEL NJ 99 BORMAN AVE	14200 00660 64900 07001 0 2 79100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	2,093.91 0.00 2,247.89 2,247.89	2,247.89 2,247.89 0.00 0.00	0.00 6,589.69 6,589.69 4,341.80 2,093.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
951	5	JOHNSON, KEYON ISAIAH	Continued			
		08/05/20 20 3 P100 CK		2,093.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
951	SANTOS, ARLINDO & MARIE DUARTE	13000				0.00
924	85 MORRISEY AVE	53100		1,749.78	1,878.45	
	AVENEL NJ	07001 0		0.00	1,878.45	5,506.68
	85 MORRISEY AVE	2 66100 0.00				5,506.68
		02/10/20 20 1 P100 CK 1701		1,878.45	0.00	3,628.23
		05/14/20 20 2 P100 CK 1728		1,878.45	0.00	1,749.78
		08/12/20 20 3 P100 CK 1750		1,744.74	5.04	5.04
				Per Diem Interest:	0.08	5.12
951	STREET, MARVIN	13000				0.00
926	83 MORRISEY AVE	00660 56700		1,845.08	1,980.76	
	AVENEL NJ	07001 0		0.00	1,980.76	5,806.60
	83 MORRISEY AVE	2 69700 0.00				5,806.60
		02/04/20 20 1 P100 CK		1,980.76	0.00	3,825.84
		05/01/20 20 2 P100 CK		1,980.76	0.00	1,845.08
		08/05/20 20 3 P100 CK		1,845.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.10	278.10
				Utility Delinquent Int/Pnlty:	2.92	281.02
951	TABARES, LUIS F	13000	*Lien**Lien*			0.00
930	124 CHESTNUT ST	00660 52500		1,733.90	1,861.41	
	AVENEL NJ	07001 0		0.00	1,861.40	5,456.71
	124 CHESTNUT ST	2 65500 0.00				5,456.71
		02/04/20 20 1 P100 CK		1,861.41	0.00	3,595.30
		05/01/20 20 2 P100 CK		1,861.40	0.00	1,733.90
		08/05/20 20 3 P100 CK		1,733.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.10	175.10
				Utility Delinquent Int/Pnlty:	1.84	176.94
951	PENA, MADELINE	16000				0.00
932	102 CHESTNUT ST	00660 59400		1,995.96	2,142.75	
	AVENEL NJ	07001 0		0.00	2,142.74	6,281.45
	102 CHESTNUT ST	2 75400 0.00				6,281.45
		02/04/20 20 1 P100 CK		2,142.75	0.00	4,138.70
		05/01/20 20 2 P100 CK		2,142.74	0.00	1,995.96
		08/05/20 20 3 P100 CK		1,995.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.93	254.93
				Utility Delinquent Int/Pnlty:	2.68	257.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
951 942	SPRUILL, DAVID 90 CHESTNUT ST AVENEL NJ 90 CHESTNUT ST	13000 58300 07001 0 2 71300	0.00	1,887.43 0.00	2,026.23 2,026.22	0.00 5,939.88 5,939.88
		02/13/20 20 1 P100 CS		0.00	7.16	5,939.88
		02/13/20 20 1 P100 CK 506		2,026.23	0.00	3,913.65
		07/01/20 20 2 P100 CK 527		2,026.22	35.79	1,887.43
		08/10/20 20 3 P100 CK 532		1,887.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
951 944	BRYANT, VANESSA 86 CHESTNUT ST AVENEL NJ 86 CHESTNUT ST	13000 59800 07001 0 2 72800	0.00	1,927.15 0.00	2,068.85 2,068.85	0.00 6,064.85 6,064.85
		01/23/20 20 1 P100 CK		2,068.85	0.00	3,996.00
		04/27/20 20 2 P100 CK		2,068.85	0.00	1,927.15
		07/31/20 20 3 P100 CK		1,927.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
951 946	SALOMON, ESTER 82 CHESTNUT ST AVENEL NJ 82 CHESTNUT ST	13000 55600 07001 0 2 68600	0.00	1,815.96 0.00	1,949.50 1,949.49	0.00 5,714.95 5,714.95
		03/30/20 20 1 P100 CR 3778709566		1,949.50	32.93	3,765.45
		07/20/20 20 2 P100 CR 3785769332		1,949.49	44.08	1,815.96
		10/16/20 20 3 P100 CR 3790988144		1,815.96	36.85	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.37	476.37
		Utility Delinquent Int/Pnlty:			5.00	481.37
951 964.24	SUTTON, JAMES & SHELIA 87 BORMAN AVE AVENEL NJ 87 BORMAN AVE	13000 71600 07001 0 2 84600	0.00	2,239.51 0.00	2,404.19 2,404.19	0.00 7,047.89 7,047.89
		02/04/20 20 1 P100 CK		2,404.19	0.00	4,643.70
		05/01/20 20 2 P100 CK		2,404.19	0.00	2,239.51
		08/05/20 20 3 P100 CK		2,239.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			357.92	357.92
		Utility Delinquent Int/Pnlty:			3.76	361.68
951 976	ORELLANA, JOSE & LILIAN 84 EDGERTON BLVD AVENEL NJ 84 EDGERTON BLVD	13000 49700 07001 0 2 62700	0.00	1,659.78 0.00	1,781.83 1,781.83	0.00 5,223.44 5,223.44
		01/23/20 20 1 P100 CK		1,781.83	0.00	3,441.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
951	976	ORELLANA, JOSE & LILIAN		Continued			
		04/27/20	20	2	P100	CK	1,781.83
		07/31/20	20	3	P100	CK	1,659.78
						Per Diem Interest:	0.00
						Utility Principal Bal:	6.54
						Utility Delinquent Int/Pnlty:	0.07
952	MARSHALL, BERNICE						0.00
1004	80 BORMAN AVE	00660			83700		2,602.16
	AVENEL NJ	07001			0		0.00
	80 BORMAN AVE	2			98300	0.00	8,189.21
		01/23/20	20	1	P100	CK	2,793.53
		05/07/20	20	2	P100	CK	2,793.52
		08/05/20	20	3	P100	CK	2,602.16
						Per Diem Interest:	0.00
						Utility Principal Bal:	165.86
						Utility Delinquent Int/Pnlty:	1.74
952	MCKELVIN, DEXTER & SHEMAINE				13000		0.00
1030	104 EDGERTON BLVD	00672			71800		2,244.81
	AVENEL NJ	07001			0		0.00
	104 EDGERTON BLVD	2			84800	0.00	7,064.55
		01/23/20	20	1	P100	CK	2,409.87
		04/27/20	20	2	P100	CK	2,409.87
		07/31/20	20	3	P100	CK	2,244.81
						Per Diem Interest:	0.00
						Utility Principal Bal:	484.10
						Utility Delinquent Int/Pnlty:	5.08
952	DUNBAR, RITA D				13000		0.00
1032	100 EDGERTON BLVD	00660			61800		1,980.09
	AVENEL NJ	07001			0		0.00
	100 EDGERTON BLVD	2			74800	0.00	2,125.69
		02/04/20	20	1	P100	CK	2,125.69
		05/01/20	20	2	P100	CK	2,125.69
		08/05/20	20	3	P100	CK	1,980.09
						Per Diem Interest:	0.00
						Utility Principal Bal:	270.37
						Utility Delinquent Int/Pnlty:	2.84
953	DMONTE, MICHELLE A & MAHAJAN, NAKUL				28000		0.00
1034.01	205 MORRISEY AVE	00597			77400		2,735.16
	AVENEL NJ	07001			0		0.00
	205 MORRISEY AVE	2			105400	0.00	3,050.25
		09/21/20	20	1	P100	CK 793305	254.95
		09/21/20	20	1	P100	CK 793306	0.00
		09/21/20	20	2	P100	CK 793305	213.52
		09/21/20	20	2	P100	CK 793306	0.00
		09/21/20	20	2	P100	CK 793307	0.00
		09/21/20	20	3	P100	CK 793305	68.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
953	1034.01	DMONTE, MICHELLE A & MAHAJAN, NAKUL Continued				
		09/21/20 20 3 P100 CK 793307		2,198.31	0.00	536.85
		09/21/20 20 3 P100 CK 410483834		536.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			49.10	541.91
957 1.022	BOULEVARD II LLC 94 GREEN ST WOODBIDGE NJ 460 YARDLEY AVE	26800 0 07095 0 1 26800 0.00		709.45 0.00	761.61 761.61	0.00 2,232.67 2,232.67
		01/22/20 20 1 P100 CR 3773837852		761.61	0.00	1,471.06
		04/17/20 20 2 P100 CR 3780128517		761.61	0.00	709.45
		07/21/20 20 3 R100 CR 3785905296		709.45	0.00	1,418.90
		Original Payment Date: 07/21/20				
		07/21/20 20 3 P100 CR 3785905296		709.45	0.00	709.45
		Per Diem Interest:			12.77	722.22
957 1284	CHANG, LILY 65 KEMPSON PL METUCHEN NJ 456 YARDLEY AVE	18400 00660 99500 08840 0 2 117900 0.00		3,121.01 0.00	3,350.52 3,350.52	0.00 9,822.05 9,822.05
		02/04/20 20 1 P100 CK		3,350.52	0.00	6,471.53
		03/25/20 20 2 P100 CK 0		480.79	0.00	5,990.74
		05/01/20 20 2 P100 CK		2,869.73	0.00	3,121.01
		08/05/20 20 3 P100 CK		3,121.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			964.89	964.89
		Utility Delinquent Int/Pnlty:			53.40	1,018.29
957 1300	BOULEVARD II LLC 7 CRESSKILL AVE AVENEL NJ 7 CRESSKILL AVE	14000 66600 07001 0 2 80600 0.00		2,133.62 0.00	2,290.52 2,290.51	0.00 6,714.65 6,714.65
		07/06/20 20 1 P100 CR 3785013828		2,290.52	112.94	4,424.13
		07/06/20 20 2 P100 CR 3785013828		2,290.51	74.44	2,133.62
		Per Diem Interest:			52.66	2,186.28
		Utility Principal Bal:			254.93	2,441.21
		Utility Delinquent Int/Pnlty:			2.68	2,443.89
957 1303.02	BOULEVARD II LLC 5 CRESSKILL AVE AVENEL NJ 5 CRESSKILL AVE	12000 79300 07001 0 2 91300 0.00		2,416.86 0.00	2,594.60 2,594.59	0.00 7,606.05 7,606.05
		01/23/20 20 1 P100 CK		2,594.60	0.00	5,011.45
		07/06/20 20 2 P100 CR 3785014445		2,594.59	57.24	2,416.86
		Per Diem Interest:			64.13	2,480.99
		Utility Principal Bal:			211.15	2,692.14
		Utility Delinquent Int/Pnlty:			2.22	2,694.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
957 1306	CRJ LAND LLC 51 FIFTH AVE UNIT 5A NEW YORK NY 345 EDGERTON BLVD	33600 516000 10003 4C 549600	0 0 0.00	14,548.83 0.00	15,618.72 15,618.72	0.00 45,786.27 45,786.27
		02/04/20 20 1 P100 CK		15,618.72	0.00	30,167.55
		06/25/20 20 2 P100 CR 3784198786		15,618.72	399.21	14,548.83
		08/10/20 20 3 P100 CR 3787123746		14,548.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6,452.93	6,452.93
		Utility Delinquent Int/Pnlty:			358.14	6,811.07
960.01 1423	SANTOS,RAYNER A D&MORONTA,PATRICIA 67 CHESTNUT ST AVENEL NJ 67 CHESTNUT ST	13000 00660 49400 07001 0 2 62400	0.00	1,651.83 0.00	1,773.31 1,773.30	0.00 5,198.44 5,198.44
		02/04/20 20 1 P100 CK		1,773.31	0.00	3,425.13
		05/01/20 20 2 P100 CK		1,773.30	0.00	1,651.83
		08/05/20 20 3 P100 CK		1,651.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
960.01 1427	KNAPPENBERGER, EDWARD J, JR 1180 RAHWAY AVE AVENEL NJ 1180 RAHWAY AVE	16000 00660 57800 07001 0 2 73800	*Lien**Lien* 0.00	1,953.62 0.00	2,097.27 2,097.27	0.00 6,148.16 6,148.16
		02/04/20 20 1 P100 CK		2,097.27	0.00	4,050.89
		05/01/20 20 2 P100 CK		2,097.27	0.00	1,953.62
		08/05/20 20 3 P100 CK		1,953.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
960.01 1430	MEDINA, ROLANDO 1174 RAHWAY AVE AVENEL NJ 1174 RAHWAY AVE	13000 00660 84000 07001 0 2 97000	0.00	2,567.75 0.00	2,756.58 2,756.58	0.00 8,080.91 8,080.91
		02/04/20 20 1 P100 CK		2,756.58	0.00	5,324.33
		05/01/20 20 2 P100 CK		2,756.58	0.00	2,567.75
		08/05/20 20 3 P100 CK		2,567.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			625.73	625.73
		Utility Delinquent Int/Pnlty:			6.57	632.30
960.01 1432	LEE, DONNA MICHELLE 1170 RAHWAY AVE AVENEL NJ 1170 RAHWAY AVE	16000 00660 75900 07001 0 2 91900	0.00	2,432.75 0.00	2,611.65 2,611.64	0.00 7,656.04 7,656.04
		02/04/20 20 1 P100 CK		2,611.65	0.00	5,044.39
		05/01/20 20 2 P100 CK		2,611.64	0.00	2,432.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
960.01	1432	LEE, DONNA MICHELLE	Continued			
		08/05/20 20 3 P100 CK		2,432.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		448.05	448.05
			Utility Delinquent Int/Pnlty:		0.45	448.50
960.01	1439	MTGLQ INVESTORS LP	14200			0.00
	6011 CONNECTION DR-5TH FL	00660 37900		1,379.18	1,480.60	
	IRVING TX	75039 0		0.00	1,480.59	4,340.37
	1150 RAHWAY AVE	2 52100 0.00				4,340.37
		02/04/20 20 1 P100 CK		1,480.60	0.00	2,859.77
		05/01/20 20 2 P100 CK		1,480.59	0.00	1,379.18
		08/05/20 20 3 P100 CK		1,379.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
960.01	1443	WYATT, RONALD & ANGELA & L/E ANDREW	13000 VT001			0.00
	150 MICHELLE CIRCLE	45800		1,494.04	1,608.50	
	EDISON NJ	08820 0		0.00	1,608.50	4,711.04
	61 CHESTNUT ST	2 58800 187.50				4,711.04
		02/07/20 20 1 P100 CK 3117		1,608.50	0.00	3,102.54
		05/13/20 20 2 P100 CR 3781660726		1,000.00	0.00	2,102.54
		05/15/20 20 2 P100 CR 3781809968		608.50	0.00	1,494.04
		07/27/20 20 3 P100 CR 3786137767		1,000.00	0.00	494.04
		08/05/20 20 3 P100 CR 3786815775		494.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
960.01	1445	131-14 161 STREET REALTY CORP	13000			0.00
	57 CHESTNUT ST	00597 41200		1,434.76	1,540.28	
	AVENEL NJ	07001 0		0.00	1,540.27	4,515.31
	57 CHESTNUT ST	2 54200 0.00				4,515.31
		12/20/19 20 1 P100 CK 13613		1,469.77	0.00	3,045.54
		05/04/20 20 1 P100 CK 742138		70.51	1.57	2,975.03
		05/04/20 20 2 P100 CK 742138		1,468.19	0.00	1,506.84
		05/04/20 20 2 P100 CK 742137		70.51	0.00	1,436.33
		05/04/20 20 2 P100 CK 638257		1.57	0.00	1,434.76
		07/30/20 20 3 P100 CK		1,434.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
960.01	1447	MOHAMED, MOHAMED M	13000 *Lien**Lien*			0.00
	53 CHESTNUT ST	00660 51000		1,694.19	1,818.78	
	AVENEL NJ	07001 0		0.00	1,818.77	5,331.74
	53 CHESTNUT ST	2 64000 0.00				5,331.74
		02/04/20 20 1 P100 CK		1,818.78	0.00	3,512.96
		05/01/20 20 2 P100 CK		1,818.77	0.00	1,694.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
960.01	1447	MOHAMED, MOHAMED M	Continued			
		08/05/20 20	3 P100 CK	1,694.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.67	177.67
				Utility Delinquent Int/Pnlty:	1.87	179.54
960.02	ILELABOYE, MICHAEL O & CECILIA O	18400				0.00
3.02	1140 RAHWAY AVE	00660 66100		2,192.62	2,445.60	
	AVENEL NJ	07001 0		0.00	2,445.59	7,083.81
	1140 RAHWAY AVE	2 84500	0.00			7,083.81
		01/23/20 20	1 P100 CK	2,445.60	0.00	4,638.21
		05/07/20 20	2 P100 CK	2,445.59	0.00	2,192.62
		08/05/20 20	3 P100 CK	2,192.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,217.52	1,217.52
				Utility Delinquent Int/Pnlty:	128.35	1,345.87
960.02	BLACKWELL, DEBORAH L	13000				0.00
7	1136 RAHWAY AVE	00672 57100		1,855.67	1,992.12	
	AVENEL NJ	07001 0		0.00	1,992.12	5,839.91
	1136 RAHWAY AVE	2 70100	0.00			5,839.91
		01/23/20 20	1 P100 CK	1,992.12	0.00	3,847.79
		04/27/20 20	2 P100 CK	1,992.12	0.00	1,855.67
		07/31/20 20	3 P100 CK	1,855.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.95	272.95
				Utility Delinquent Int/Pnlty:	2.87	275.82
960.02	AQUINO, MICHAEL & SHEILY V	15000				0.00
9	72 HOMESTEAD AVE	00660 40800		1,477.13	1,585.74	
	AVENEL NJ	07001 0		0.00	1,585.74	4,648.61
	72 HOMESTEAD AVE	2 55800	0.00			4,648.61
		02/04/20 20	1 P100 CK	1,585.74	0.00	3,062.87
		05/01/20 20	2 P100 CK	1,585.74	0.00	1,477.13
		08/03/20 20	3 P100 CK 776640	1,477.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	718.89	718.89
				Utility Delinquent Int/Pnlty:	72.99	791.88
960.02	MONDRAGON-MATTOS, JEFFERSON	15300				0.00
15.02	39 CHESTNUT ST	00660 50900		1,752.42	1,881.30	
	AVENEL NJ	07001 0		0.00	1,881.29	5,515.01
	39 CHESTNUT ST	2 66200	0.00			5,515.01
		02/04/20 20	1 P100 CK	1,881.30	0.00	3,633.71
		05/01/20 20	2 P100 CK	1,881.29	0.00	1,752.42
		08/05/20 20	3 P100 CK	1,752.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.67	177.67
				Utility Delinquent Int/Pnlty:	1.87	179.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
961.01 1454.01	CZEKAJ-GREENE, CHRISTINE 65 BORMAN AVE AVENEL NJ 65 BORMAN AVE	14800 51500 07001 0 2 66300	*Lien**Lien* 0.00	1,755.07 0.00	1,884.14 1,884.13	0.00 5,523.34 5,523.34
		06/30/20 20 1 P107 CK 49164		1,884.14	140.37	3,639.20
		06/30/20 20 2 P107 CK 49164		1,884.13	55.58	1,755.07
		09/22/20 20 3 P107 CK 50292		1,755.07	44.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
961.01 1467	MATOS, JAIME & OTERO, JENNY 50 CHESTNUT ST AVENEL NJ 50 CHESTNUT ST	16000 39200 07001 0 2 55200	0.00	1,461.23 0.00	1,568.70 1,568.69	0.00 4,598.62 4,598.62
		02/04/20 20 1 P100 CK		1,568.70	0.00	3,029.92
		05/01/20 20 2 P100 CK		1,568.69	0.00	1,461.23
		08/05/20 20 3 P100 CK		1,461.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			391.40	391.40
		Utility Delinquent Int/Pnlty:			4.11	395.51
961.01 1470	GIBB, MICHAEL & STACY 46 CHESTNUT ST AVENEL NJ 46 CHESTNUT ST	13200 58600 07001 0 2 71800	0.00	1,900.67 0.00	2,040.44 2,040.43	0.00 5,981.54 5,981.54
		06/30/20 20 1 P107 CK 12470		2,040.44	150.99	3,941.10
		06/30/20 20 2 P107 CK 12470		2,040.43	59.17	1,900.67
		08/05/20 20 3 P100 CK		1,900.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			244.62	244.62
		Utility Delinquent Int/Pnlty:			2.57	247.19
961.02 7	RAMCHARAN, KENRICK & ANGELA 28 CHESTNUT ST AVENEL NJ 28 CHESTNUT ST	15000 43800 07001 0 2 58800	0.00	1,556.54 0.00	1,671.00 1,671.00	0.00 4,898.54 4,898.54
		02/04/20 20 1 P100 CK		1,671.00	0.00	3,227.54
		05/01/20 20 2 P100 CK		1,671.00	0.00	1,556.54
		08/05/20 20 3 P100 CK		1,556.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
961.02 9	GAINES, YUSUF & KATIE 86 HOMESTEAD AVE AVENEL NJ 86 HOMESTEAD AVE	15000 46000 07001 0 2 61000	0.00	1,614.77 0.00	1,733.52 1,733.52	0.00 5,081.81 5,081.81
		02/04/20 20 1 P100 CK		1,733.52	0.00	3,348.29
		05/01/20 20 2 P100 CK		1,733.52	0.00	1,614.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
961.02	9	GAINES, YUSUF & KATIE	Continued			
		08/05/20 20 3 P100 CK		1,614.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
961.02 13	GULA, RONNY 94 HOMESTEAD AVE AVENEL NJ 94 HOMESTEAD AVE	15000 00660 48600 07001 0 2 63600	0.00	1,683.60 0.00	1,807.41 1,807.41	0.00 5,298.42 5,298.42
		02/04/20 20 1 P100 CK		1,364.10	0.00	3,934.32
		05/01/20 20 1 P100 CK		443.31	8.87	3,491.01
		05/01/20 20 2 P100 CK		1,355.23	0.00	2,135.78
		08/05/20 20 2 P100 CK		452.18	9.45	1,683.60
		08/05/20 20 3 P100 CK		1,221.97	0.00	461.63
				Per Diem Interest:	8.31	469.94
				Utility Principal Bal:	331.72	801.66
				Utility Delinquent Int/Pnlty:	18.41	820.07
961.02 17	LIGOURI, KEVIN M & LYNN D 33 BORMAN AVE AVENEL NJ 33 BORMAN AVE	13000 00672 61400 07001 0 2 74400	0.00	1,969.49 0.00	2,114.33 2,114.32	0.00 6,198.14 6,198.14
		01/23/20 20 1 P100 CK		2,114.33	0.00	4,083.81
		04/27/20 20 2 P100 CK		2,114.32	0.00	1,969.49
		07/31/20 20 3 P100 CK		1,969.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,011.52	1,011.52
				Utility Delinquent Int/Pnlty:	57.76	1,069.28
962.01 1485	MANILLA AUPONT 107 EDGERTON BLVD AVENEL NJ 107 EDGERTON BLVD	13000 00660 53600 07001 0 2 66600	0.00	1,763.02 0.00	1,892.66 1,892.66	0.00 5,548.34 5,548.34
		02/04/20 20 1 P100 CK		1,892.66	0.00	3,655.68
		05/01/20 20 2 P100 CK		1,892.66	0.00	1,763.02
		08/05/20 20 3 P100 CK		1,763.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	343.30	343.30
				Utility Delinquent Int/Pnlty:	13.89	357.19
962.01 1491.02	CHAVEZ, CESAR A & ANGELL, MARY A 54 BORMAN AVE AVENEL NJ 54 BORMAN AVE	19800 00660 52800 07001 0 2 72600	0.00	1,921.85 0.00	2,063.17 2,063.17	0.00 6,048.19 6,048.19
		01/23/20 20 1 P100 CK		2,063.17	0.00	3,985.02
		05/07/20 20 2 P100 CK		2,063.17	0.00	1,921.85
		08/05/20 20 3 P100 CK		1,921.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
962.01	1491.02	CHAVEZ, CESAR A & ANGELL, MARY A	Continued			
			Utility Delinquent Int/Pnlty:		18.41	350.13
971 8	BANNERMAN, FELICIA 1112 RAHWAY AVE AVENEL NJ 1112 RAHWAY AVE	16000 00597 46200 07001 0 2 62200	0.00	1,646.54 0.00	1,767.62 1,767.62	0.00 5,181.78 5,181.78
		01/30/20 20 1 P100 CK		1,767.62	0.00	3,414.16
		05/01/20 20 2 P100 CK		1,767.62	0.00	1,646.54
		07/30/20 20 3 P100 CK		1,646.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.55	164.55
			Utility Delinquent Int/Pnlty:		1.73	166.28
971 10	VERA, TOMAS & LUISA M 1108 RAHWAY AVE AVENEL NJ 1108 RAHWAY AVE	16500 00660 58700 07001 0 2 75200	0.00	1,990.66 0.00	2,137.07 2,137.06	0.00 6,264.79 6,264.79
		02/04/20 20 1 P100 CK		2,137.07	0.00	4,127.72
		05/01/20 20 2 P100 CK		2,137.06	0.00	1,990.66
		08/05/20 20 3 P100 CK		1,990.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		360.50	360.50
			Utility Delinquent Int/Pnlty:		17.93	378.43
972 1	POKOL, CHERYL 85 HOMESTEAD AVE AVENEL NJ 85 HOMESTEAD AVE	15000 WD001 23200 07001 0 2 38200	187.50	948.72 0.00	1,023.08 1,023.08	0.00 2,994.88 2,994.88
		02/14/20 20 1 P100 CS		0.00	2.96	2,994.88
		02/14/20 20 1 P100 CK 107		1,023.08	0.00	1,971.80
		08/06/20 20 2 P100 CK 137		927.12	21.60	1,044.68
			Per Diem Interest:		18.70	1,063.38
			Utility Principal Bal:		165.86	1,229.24
			Utility Delinquent Int/Pnlty:		1.74	1,230.98
972 3	RAMJAN,RIZWAN & RIZWAN, NIROSHA 89 HOMESTEAD AVE AVENEL NJ 89 HOMESTEAD AVE	15000 00597 65000 07001 0 2 80000	0.00	2,117.74 0.00	2,273.47 2,273.46	0.00 6,664.67 6,664.67
		01/30/20 20 1 P100 CK		2,273.47	0.00	4,391.20
		05/01/20 20 2 P100 CK		2,273.46	0.00	2,117.74
		07/30/20 20 3 P100 CK		2,117.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		408.68	408.68
			Utility Delinquent Int/Pnlty:		13.51	422.19

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972 14.01	DOMI, ERMIRA & SHIBA, DOLOR 9 BORMAN AVE AVENEL NJ 9 BORMAN AVE	14300 00660 84500 07001 0 2 98800	0.00	2,615.41 0.00	2,807.73 2,807.73	0.00 8,230.87 8,230.87
		02/04/20 20 1 P100 CK		2,807.73	0.00	5,423.14
		05/01/20 20 2 P100 CK 845524		2,807.73	0.00	2,615.41
		08/05/20 20 3 P100 CK		2,615.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			412.00	412.00
		Utility Delinquent Int/Pnlty:			22.86	434.86
972 14.02	MOTLEY, JEROD L & VALENTINE 5 BORMAN AVE AVENEL NJ 5 BORMAN AVE	15100 00672 97900 07001 0 2 113000	0.00	2,991.30 0.00	3,211.27 3,211.27	0.00 9,413.84 9,413.84
		01/21/20 20 1 P100 CR 3773774174		3,211.27	0.00	6,202.57
		05/01/20 20 2 P100 CR 3780895541		3,211.27	0.00	2,991.30
		08/04/20 20 3 P100 CR 3786695392		2,991.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			834.30	834.30
		Utility Delinquent Int/Pnlty:			46.30	880.60
974 1.02	NORTHEAST REAL PROP LLC % C TOPEL 29 PLAZA 9 MANALAPAN NJ 301 ESSEX AVE EAST	97200 0 07726 0 1 97200	0.00	2,798.97 0.00	2,888.69 2,888.69	0.00 8,576.35 8,576.35
		02/04/20 20 1 P100 CK 068030		2,888.69	0.00	5,687.66
		05/20/20 20 2 P100 CK 94210		2,888.69	0.00	2,798.97
		08/17/20 20 3 P100 CK 071548		2,783.25	15.72	15.72
		Per Diem Interest:			0.51	16.23
		Utility Principal Bal:			595.99	612.22
		Utility Delinquent Int/Pnlty:			33.08	645.30
974 8	DANA, RONALD 210 E ESSEX AVE AVENEL NJ 200 ESSEX AVE EAST	510000 467200 07001 0 4B 977200	0.00	28,139.41 0.00	29,041.45 29,041.44	0.00 86,222.30 86,222.30
		02/04/20 20 1 P100 CK 68028		29,041.45	0.00	57,180.85
		06/30/20 20 2 J076 year end penalt		1,851.56	0.00	59,032.41
		07/29/20 20 2 P100 CK 071201		24,995.70	832.14	34,036.71
		07/29/20 20 2 P101 CK 071201		1,851.56	460.01	32,185.15
		08/13/20 20 2 P100 CK 71526		4,045.74	26.30	28,139.41
		08/13/20 20 3 P100 CK 71526		28,139.41	154.77	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,887.57	1,887.57
		Utility Delinquent Int/Pnlty:			104.76	1,992.33

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974 11	FOURTH BANBURY PROP.- V W & R, INC 160 ESSEX AVE EAST AVENEL NJ 160 ESSEX AVE EAST	474000 266000 07001 0 4B 740000	0.00 01/28/20 20 1 P100 CK 4621 05/04/20 20 2 P100 CK 4717 07/27/20 20 3 P100 CK 00004795	21,309.01 0.00 21,992.09 21,992.09 21,309.01	21,992.09 21,992.09 0.00 0.00 0.00	0.00 65,293.19 65,293.19 43,301.10 21,309.01 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		595.20	595.20
			Utility Delinquent Int/Pnlty:		33.00	628.20
974 12.01	BLAIR SG 2 URBAN RENEWAL ENTITY, LLC 180 GLASTONBURY BLVD GLASTONBURY CT 191 BLAIR RD	35100 0 06033 0 1 35100	0.00 01/28/20 20 1 P100 CK 000195 04/14/20 20 2 P100 CR 3779889446 04/21/20 20 2 R100 CR 3779889446	1,010.74 0.00 1,043.14 1,043.14 1,043.14	1,043.14 1,043.14 0.00 0.00 0.00	0.00 3,097.02 3,097.02 2,053.88 1,010.74 2,053.88
			Original Payment Date: 04/14/20			
			04/22/20 20 2 P100 CK 3780348628	1,043.14	0.00	1,010.74
			04/30/20 20 2 R100 CK 3780348628	1,043.14	0.00	2,053.88
			Original Payment Date: 04/22/20			
			05/01/20 20 2 P100 CK 212	1,043.14	0.00	1,010.74
			07/20/20 20 3 P100 CR 3785808475	1,010.74	0.00	0.00
			07/27/20 20 3 R100 CR 3785808475	1,010.74	0.00	1,010.74
			Original Payment Date: 07/20/20			
			07/30/20 20 3 P100 CK 000227	1,010.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10,511.14	10,511.14
			Utility Delinquent Int/Pnlty:		583.37	11,094.51
974 13.01	BLAIR ROAD ONE URBAN RENEWAL LLC 9525 W BRYN MAWR AVE ROSEMONT IL 215 BLAIR RD	37600 0 60018 0 1 37600	0.00 01/28/20 20 1 P100 CK 001274 04/14/20 20 2 P100 CR 3779878934 07/20/20 20 3 P100 CR 3785809338	1,082.73 0.00 1,117.43 1,117.43 1,082.73	1,117.44 1,117.43 0.00 0.00 0.00	0.00 3,317.60 3,317.60 2,200.16 1,082.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		297.99	297.99
			Utility Delinquent Int/Pnlty:		3.13	301.12
974 14	HK PROPERTY PARTNERS LP 130 E ESSEX AVE AVENEL NJ 130 ESSEX AVE EAST	647000 1193300 07001 0 4B 1840300	0.00 02/03/20 20 1 P100 CK 008137 05/21/20 20 2 P100 CK 021643 08/03/20 20 3 P100 CK 021668	52,993.21 0.00 54,691.95 54,691.94 52,993.21	54,691.95 54,691.94 0.00 0.00 0.00	0.00 162,377.10 162,377.10 107,685.15 52,993.21 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
974	14	HK PROPERTY PARTNERS LP	Continued			
			Utility Principal Bal:		1,623.36	1,623.36
			Utility Delinquent Int/Pnlty:		17.05	1,640.41
974	16	REALTY ASSOCIATES FUND XII 8TH FL	428000			0.00
		99 WOOD AVE S 8TH FLOOR	1137600	45,082.96	46,528.13	
		ISELIN NJ 08830	0	0.00	46,528.12	138,139.21
		80 ESSEX AVE EAST	4B 1565600	0.00		138,139.21
		01/24/20 20	1 P100 CK 215	46,528.13	0.00	91,611.08
		04/30/20 20	2 P100 CR 3780800317	46,528.12	0.00	45,082.96
		07/17/20 20	3 P100 CR 3785696521	45,082.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,623.15	2,623.15
			Utility Delinquent Int/Pnlty:		27.54	2,650.69
974	17	S/K AVENEL ASSOCIATES LLC	637500			0.00
		520 US HWY 22 PO BX 6872	2682100	95,591.08	98,655.32	
		BRIDGEWATER NJ 08807	0	0.00	98,655.31	292,901.71
		135 ESSEX AVE EAST	4B 3319600	0.00		292,901.71
		02/07/20 20	1 P100 CK 219724	98,655.32	0.00	194,246.39
		05/07/20 20	2 P100 CK 224706	98,655.31	0.00	95,591.08
		08/10/20 20	3 P100 CK 229282	95,591.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,813.68	1,813.68
			Utility Delinquent Int/Pnlty:		19.04	1,832.72
983	22	LIBUNAO, RENELLE AGNES	16000			0.00
		1102 RAHWAY AVE	00660 29200	1,196.52	1,284.51	
		AVENEL NJ 07001	0	0.00	1,284.51	3,765.54
		1102 RAHWAY AVE	2 45200	0.00		3,765.54
		02/04/20 20	1 P100 CK	1,284.51	0.00	2,481.03
		05/01/20 20	2 P100 CK	1,284.51	0.00	1,196.52
			Per Diem Interest:		21.54	1,218.06
			Utility Principal Bal:		165.86	1,383.92
			Utility Delinquent Int/Pnlty:		1.74	1,385.66
984	24	NI, SAI ZHU	15400			0.00
		1098 RAHWAY AVE	00660 73200	2,345.39	2,517.87	
		AVENEL NJ 07001	0	0.00	2,517.86	7,381.12
		1098 RAHWAY AVE	2 88600	0.00		7,381.12
		02/04/20 20	1 P100 CK	2,517.87	0.00	4,863.25
		05/01/20 20	2 P100 CK	2,517.86	0.00	2,345.39
		08/05/20 20	3 P100 CK	2,345.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		401.69	401.69
			Utility Delinquent Int/Pnlty:		22.30	423.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
984 28	GARAY, FELIX & NADIA 1090 RAHWAY AVE AVENEL NJ 1090 RAHWAY AVE	17600 00660 67400 07001 0 2 85000	*Lien**Lien* 0.00	2,250.09 0.00	2,415.56 2,415.56	0.00 7,081.21 7,081.21
		02/04/20 20 1 P100 CK		2,415.56	0.00	4,665.65
		05/01/20 20 2 P100 CK		2,415.56	0.00	2,250.09
		08/05/20 20 3 P100 CK		2,250.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64
984 38	REMELGADO, SHERI B 942 RAHWAY AVE AVENEL NJ 942 RAHWAY AVE	17600 00660 52400 07001 0 2 70000	 0.00	1,853.02 0.00	1,989.28 1,989.28	0.00 5,831.58 5,831.58
		02/04/20 20 1 P100 CK		1,989.28	0.00	3,842.30
		05/01/20 20 2 P100 CK		1,989.28	0.00	1,853.02
		08/05/20 20 3 P100 CK		1,853.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
984 570	KAUR, BASANT & GURPREET & SUKHPREET 1047 MERLINE AVE AVENEL NJ 1047 MERELINE AVE	15300 00672 76600 07001 0 2 91900	 0.00	2,432.75 0.00	2,611.65 2,611.64	0.00 7,656.04 7,656.04
		01/23/20 20 1 P100 CK		2,611.65	0.00	5,044.39
		04/27/20 20 2 P100 CK		2,611.64	0.00	2,432.75
		07/31/20 20 3 P100 CK		2,432.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.39	383.39
			Utility Delinquent Int/Pnlty:		21.28	404.67
984 576	SMITH, DUANE 476 MERELINE AVE AVENEL NJ 476 MERELINE AVE	15300 00660 48800 07001 0 2 64100	 0.00	1,696.84 0.00	1,821.62 1,821.61	0.00 5,340.07 5,340.07
		02/04/20 20 1 P100 CK		1,821.62	0.00	3,518.45
		05/01/20 20 2 P100 CK		1,821.61	0.00	1,696.84
		08/05/20 20 3 P100 CK		1,696.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.15	211.15
			Utility Delinquent Int/Pnlty:		2.22	213.37
984 582	MORGAN, JR, WILLIAM V & BARBARA J 1075 MERELINE AVE AVENEL NJ 1075 MERELINE AVE	18000 57300 07001 0 2 75300	 0.00	1,993.32 0.00	2,139.90 2,139.90	0.00 6,273.12 6,273.12
		02/10/20 20 1 P100 CK 9138		2,139.90	0.00	4,133.22
		05/19/20 20 2 P100 CK 9171		2,139.90	0.00	1,993.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
984	582	MORGAN, JR, WILLIAM V & BARBARA J	Continued			
		07/28/20 20 3 P100 CK 9185		1,993.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		177.67	177.67
			Utility Delinquent Int/Pnlty:		1.87	179.54
985 446	ERVIN, ERDINE ANDREA 1051 THAYER AVE AVENEL NJ 1051 THAYER AVE	20100 00672 53500 07001 0 2 73600	0.00	1,948.32 0.00	2,091.59 2,091.58	0.00 6,131.49 6,131.49
		01/23/20 20 1 P100 CK		2,091.59	0.00	4,039.90
		04/27/20 20 2 P100 CK		2,091.58	0.00	1,948.32
		07/31/20 20 3 P100 CK		1,948.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		13.34	13.34
			Utility Delinquent Int/Pnlty:		0.14	13.48
985 449	ROSADO, MARILYN & SANTIAGO, BLANCA 1055 THAYER AVE AVENEL NJ 1055 THAYER AVE	19000 00660 68400 07001 0 2 87400	0.00	2,313.62 0.00	2,483.77 2,483.76	0.00 7,281.15 7,281.15
		02/04/20 20 1 P100 CK		2,483.77	0.00	4,797.38
		05/01/20 20 2 P100 CK		2,483.76	0.00	2,313.62
		08/05/20 20 3 P100 CK		2,313.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.30	216.30
			Utility Delinquent Int/Pnlty:		2.27	218.57
985 455	MIRZA, MOHAMMAD ARSHAD & SAFIA B 20 OVERHILL DR NORTH BRUNSWICK NJ 1067 THAYER AVE	15300 00660 67300 08902 0 2 82600	0.00	2,186.56 0.00	2,347.36 2,347.35	0.00 6,881.27 6,881.27
		02/04/20 20 1 P100 CK		2,347.36	0.00	4,533.91
		05/01/20 20 2 P100 CK		2,347.35	0.00	2,186.56
		08/05/20 20 3 P100 CK		2,186.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		491.82	491.82
			Utility Delinquent Int/Pnlty:		5.16	496.98
985 464	MORONTA, CRISTIAN T & TORRES, WINIFER M 588 MERELINE AVE AVENEL NJ 588 MERELINE AVE	15600 00660 47800 07001 0 2 63400	0.00	1,678.30 0.00	1,801.73 1,801.72	0.00 5,281.75 5,281.75
		11/18/19 20 1 P100 CK 4437		3.47	0.00	5,278.28
		01/22/20 20 1 P100 CK 007881		1,798.26	0.00	3,480.02
		04/27/20 20 2 P100 CK 24872		1,801.72	0.00	1,678.30
		08/05/20 20 3 P100 CK		1,678.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
985 473	BART'S PROFESSIONAL PAINTING LLC 382 NEW DOVER RD COLONIA NJ 475 MERELINE AVE	19000 85800 07067 0 2 104800	0.00	2,774.24 0.00	2,978.24 2,978.24	0.00 8,730.72 8,730.72
		02/04/20 20 1 P100 CS		2,978.24	0.00	5,752.48
		02/04/20 20 2 P100 CS		1,021.76	0.00	4,730.72
		05/01/20 20 2 P100 CR 3780902517		500.00	0.00	4,230.72
		05/29/20 20 2 P100 CR 3782499580		1,050.00	0.00	3,180.72
		06/04/20 20 2 P100 CR 3782861341		347.02	2.98	2,833.70
		08/27/20 20 2 P100 CR 3788042729		59.46	1.10	2,774.24
		08/27/20 20 3 P100 CR 3788042729		2,774.24	25.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			824.00	824.00
		Utility Delinquent Int/Pnlty:			45.74	869.74
985 476	PEREZ, JESSICA 465 MERELINE AVE AVENEL NJ 465 MERELINE AVE	19000 51900 07001 0 2 70900	0.00	1,876.84 0.00	2,014.86 2,014.86	0.00 5,906.56 5,906.56
		01/22/20 20 1 P100 CK 9025985355		0.08	0.00	5,906.48
		02/05/20 20 1 P100 CK 9026003497		467.29	0.00	5,439.19
		02/05/20 20 1 P100 CK 7036589722		1,547.49	0.00	3,891.70
		02/05/20 20 2 P100 CK 7036589722		0.08	0.00	3,891.62
		04/27/20 20 2 P100 CK		2,014.78	0.00	1,876.84
		07/31/20 20 3 P100 CK		1,876.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			316.72	316.72
		Utility Delinquent Int/Pnlty:			3.33	320.05
985 480	DOMINGUEZ, JOSUE 1046 MERELINE AVE AVENEL NJ 1046 MERELINE AVE	15300 79400 07001 0 15F 94700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
985 482	WIECZOREK, BEATA & SEBASTIAN 1050 MERELINE AVE AVENEL NJ 1050 MERELINE AVE	15300 59900 07001 0 2 75200	0.00	1,990.66 0.00	2,137.07 2,137.06	0.00 6,264.79 6,264.79
		02/04/20 20 1 P100 CK		2,137.07	0.00	4,127.72
		05/01/20 20 2 P100 CK		2,137.06	0.00	1,990.66
		08/05/20 20 3 P100 CK		1,990.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.10	175.10
		Utility Delinquent Int/Pnlty:			1.84	176.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
986 326	MEDINA, GILBERTO & SANDRA I 1069 BLANDFORD AVE AVENEL NJ 1069 BLANDFORD AVE	19000 00660 54400 07001 0 2 73400	0.00 20328	1,943.02 0.00	2,085.91 2,085.90	0.00 6,114.83 6,114.83
		01/16/20 20 1 P100 CK		2,085.91	0.00	4,028.92
		05/07/20 20 2 P100 CK		2,085.90	0.00	1,943.02
		08/05/20 20 3 P100 CK		1,943.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
986 330	CRADLE, WILLIAM A 300 ATLANTIC AVE APT 1201 ATLANTIC CITY NJ 1087 BLANDFORD AVE	22600 00660 61300 08401 0 2 83900	*Lien**Lien*	2,220.97 0.00	2,384.30 2,384.30	0.00 6,989.57 6,989.57
		02/04/20 20 1 P100 CK		2,384.30	0.00	4,605.27
		05/01/20 20 2 P100 CK		2,384.30	0.00	2,220.97
		08/05/20 20 3 P100 CK		2,220.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
986 354	ANKRAH, MAVIS & THOMAS 1050 THAYER AVE AVENEL NJ 1050 THAYER AVE	15300 61200 07001 0 2 76500		2,025.09 0.00	2,174.01 2,174.00	0.00 6,373.10 6,373.10
		02/04/20 20 1 P100 CS		2,174.01	0.00	4,199.09
		05/13/20 20 2 P100 CK 542838688		2,174.00	0.00	2,025.09
		08/14/20 20 3 P100 CS		0.00	1.00	2,025.09
		08/14/20 20 3 P100 CK 54284553-0		2,018.26	6.74	6.83
			Per Diem Interest:		0.23	7.06
			Utility Principal Bal:		165.86	172.92
			Utility Delinquent Int/Pnlty:		1.74	174.66
986 356	DANDO, III, ARTHUR W 1044 THAYER AVE AVENEL NJ 1044 THAYER AVE	15300 62300 07001 0 2 77600		2,054.21 0.00	2,205.26 2,205.26	0.00 6,464.73 6,464.73
		02/04/20 20 1 P100 CK		2,205.26	0.00	4,259.47
		05/01/20 20 2 P100 CK		2,205.26	0.00	2,054.21
		08/05/20 20 3 P100 CK		2,054.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		493.94	493.94
			Utility Delinquent Int/Pnlty:		49.36	543.30
987 247.02	US BANK NATIONAL ASSOC 1 MORTGAGE WAY MOUNT LAUREL NJ 1048 BLANDFORD AVE	14800 00660 55900 08054 0 2 70700		1,871.55 0.00	2,009.18 2,009.17	0.00 5,889.90 5,889.90
		02/04/20 20 1 P100 CK		2,009.18	0.00	3,880.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
987	247.02	US BANK NATIONAL ASSOC 05/01/20 20 2 P100 CK	Continued	2,009.17 Per Diem Interest:	0.00 42.05	1,871.55 1,913.60
1004 294	HERRERA, ALEJANDRO & MERA, KAYLA S 1004 THAYER AVE AVENEL NJ BLANDFORD AVE	5200 0 07001 0 1 5200 0.00 08/13/20 20 1 P107 CK 2053 08/13/20 20 2 P107 CK 2053	*Lien**Lien*	137.65 0.00 147.78 147.77 Per Diem Interest:	147.78 147.77 5.98 3.02 4.75	0.00 433.20 433.20 285.42 137.65 142.40
1004 309	TSUI,CHOI K & MEI L 1025 BLANDFORD AVE AVENEL NJ 1025 BLANDFORD AVE	10400 61100 07001 0 2 71500 0.00 01/27/20 20 1 P100 CK 377 04/21/20 20 2 P100 CR 3780299646 07/13/20 20 3 P100 CK 382		1,892.73 0.00 2,031.91 2,031.91 1,892.73 Per Diem Interest:	2,031.91 2,031.91 0.00 0.00 0.00	0.00 5,956.55 5,956.55 3,924.64 1,892.73 0.00 0.00 182.83 184.75
1004 358	REBRACCA, LINDA A 1036 THAYER AVE AVENEL NJ 1036 THAYER AVE	15300 SC001 67300 07001 0 2 82600 187.50 02/03/20 20 1 P100 CK 503 05/01/20 20 2 P100 CK 541 07/31/20 20 3 P100 CK 575		2,124.06 0.00 2,284.86 2,284.85 2,124.06 Per Diem Interest:	2,284.86 2,284.85 0.00 0.00 0.00	0.00 6,693.77 6,693.77 4,408.91 2,124.06 0.00 0.00 180.87 182.76
1004 360	CORTEZ, NOE & EPIFANIA 1032 THAYER AVE AVENEL NJ 1032 THAYER AVE	15300 00660 61600 07001 0 2 76900 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,035.67 0.00 2,185.37 2,185.37 2,035.67 Per Diem Interest:	2,185.37 2,185.37 0.00 0.00 0.00	0.00 6,406.41 6,406.41 4,221.04 2,035.67 0.00 0.00 239.47 241.98
1004 369	TOTH,MARGARET&RIGSBY,THOMAS 201 THAYER AVE AVENEL NJ 201 THAYER AVE	17700 33800 07001 0 2 51500 0.00 01/29/20 20 1 P100 CK 4325		1,363.30 0.00 1,463.55 1,463.55	1,463.55 1,463.54 0.00	0.00 4,290.39 4,290.39 2,826.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1004	369	TOTH,MARGARET&RIGSBY,THOMAS	Continued			
		07/15/20 20 2 P100 CK 4368		1,439.47	24.07	1,387.37
		07/15/20 20 2 P100 CK 4369		1,363.30	0.00	24.07
		08/25/20 20 2 J063 move credit		1,339.23	0.00	1,363.30
		08/25/20 20 3 J063 move credit		1,339.23-	0.00	24.07
		Per Diem Interest:			0.43	24.50
1004	RAJA GROUP NJ LLC	15300				0.00
373	1 RIO VISTA DR	66200		2,157.44	2,316.10	
	EDISON NJ	08820 0		0.00	2,316.10	6,789.64
	1008 THAYER AVE	2 81500 0.00				6,789.64
		11/06/19 20 1 P100 CK 006178		141.89	0.00	6,647.75
		02/12/20 20 1 P100 CK 6207		2,174.21	7.38	4,473.54
		02/12/20 20 2 P100 CK 6207		2.62	0.00	4,470.92
		07/21/20 20 2 P100 CK 0000995030		2,098.23	59.21	2,372.69
		08/19/20 20 2 P100 CK 6249		215.25	3.01	2,157.44
		08/19/20 20 3 P100 CK 6249		2,157.44	19.42	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			277.96	277.96
		Utility Delinquent Int/Pnlty:			2.92	280.88
1005	REID, BRIAN E & HASHMI, JAVERIA	15300				0.00
429	1011 THAYER AVE	00660 64200		2,104.50	2,259.26	
	AVENEL NJ	07001 0		0.00	2,259.26	6,623.02
	1011 THAYER AVE	2 79500 0.00				6,623.02
		01/23/20 20 1 P100 CK		2,259.26	0.00	4,363.76
		05/07/20 20 2 P100 CK		2,259.26	0.00	2,104.50
		08/05/20 20 3 P100 CK		2,104.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1005	SINGH, SUKHWINDER & BALJINDER	15300	*Lien**Lien*			0.00
431	1015 THAYER AVE	00660 60400		2,003.91	2,151.27	
	AVENEL NJ	07001 0		0.00	2,151.26	6,306.44
	1015 THAYER AVE	2 75700 0.00				6,306.44
		02/04/20 20 1 P100 CK		2,151.27	0.00	4,155.17
		05/01/20 20 2 P100 CK		2,151.26	0.00	2,003.91
		08/05/20 20 3 P100 CK		2,003.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,318.39	1,318.39
		Utility Delinquent Int/Pnlty:			13.84	1,332.23
1005	SHAH, SYED & IRAM	15400				0.00
435	2 ELLIOT DR	63400		2,085.97	2,239.37	
	MONROE NJ	08831 0		0.00	2,239.36	6,564.70
	445 THAYER AVE	2 78800 0.00				6,564.70
		02/05/20 20 1 P100 CR 3774947132		2,239.37	0.00	4,325.33
		05/11/20 20 2 P100 CR 3781464300		1,000.00	0.00	3,325.33
		08/12/20 20 2 P100 CK 1071		1,239.36	27.82	2,085.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr	Value	3rd Qtr	1st Qtr	Original Billed			
		Zip	Lmt Exempt	4th Qtr	2nd Qtr				
		Class	Net Value	Deduct Amount					
		Date	Yr	Qtr	Code		Description	Principal	Interest
1005	435	SHAH, SYED & IRAM			Continued				
		08/12/20	20	3	P100	CK 1071	2,074.74	10.68	11.23
							Per Diem Interest:	0.17	11.40
							Utility Principal Bal:	0.09-	11.31
1005	FALDA, TERESA								0.00
440	35 HOMER CT	00660	92100				2,930.42	3,145.91	
	AVENEL NJ	07001	0				0.00	3,145.91	9,222.24
	35 HOMER CT	2	110700			0.00			9,222.24
		01/23/20	20	1	P100	CK	3,145.91	0.00	6,076.33
		05/07/20	20	2	P100	CK	3,145.91	0.00	2,930.42
		08/05/20	20	3	P100	CK	2,930.42	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	165.86	165.86
							Utility Delinquent Int/Pnlty:	1.74	167.60
1005	BUTT, KASHIF & SHAFQAT, HIFZA								0.00
484	1036 MERELINE AVE		73100				2,533.34	2,719.64	
	AVENEL NJ	07001	0				0.00	2,719.63	7,972.61
	1036 MERELINE AVE	2	95700			0.00			7,972.61
		01/29/20	20	1	P100	CK 1103	2,719.64	0.00	5,252.97
		05/06/20	20	2	P100	CK 450	2,719.63	0.00	2,533.34
		08/06/20	20	3	P100	CK 1159	2,533.34	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	355.35	355.35
							Utility Delinquent Int/Pnlty:	3.73	359.08
1005	LEDESMA, ANGEL								0.00
488	1028 MERELINE AVE		67100				2,279.22	2,446.82	
	AVENEL NJ	07001	0				0.00	2,446.81	7,172.85
	1028 MERELINE AVE	2	86100			0.00			7,172.85
		06/04/20	20	1	P100	CR 3782869440	2,446.82	99.23	4,726.03
		06/04/20	20	2	P100	CR 3782869440	2,446.81	40.37	2,279.22
							Per Diem Interest:	58.56	2,337.78
							Utility Principal Bal:	190.55	2,528.33
							Utility Delinquent Int/Pnlty:	2.00	2,530.33
1005	BISCH, MARY-ANN								0.00
493	1022 MERELINE AVE	00660	48700				1,694.19	1,818.78	
	AVENEL NJ	07001	0				0.00	1,818.77	5,331.74
	1022 MERELINE AVE	2	64000			0.00			5,331.74
		02/04/20	20	1	P100	CK	1,818.78	0.00	3,512.96
		05/01/20	20	2	P100	CK	1,818.77	0.00	1,694.19
		08/05/20	20	3	P100	CK	1,694.19	0.00	0.00
							Per Diem Interest:	0.00	0.00
							Utility Principal Bal:	165.86	165.86
							Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1006 42	1050 RAHWAY LLC 1050 RAHWAY AVE AVENEL NJ 1050 RAHWAY AVE	45000 120500 07001 0 4A 165500	0.00	4,381.07 0.00	4,703.24 4,703.23	0.00 13,787.54 13,787.54
		02/10/20 20 1 P100 CR 3775237980		4,703.24	0.00	9,084.30
		07/23/20 20 2 P100 CR 3786027369		4,703.23	158.66	4,381.07
		08/13/20 20 3 P100 CR 3787314926		4,381.07	21.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			393.87	393.87
		Utility Delinquent Int/Pnlty:			4.14	398.01
1006 45	BEVILAQUE, JEFFREY W 1044 RAHWAY AVE AVENEL NJ 1044 RAHWAY AVE	30000 54400 07001 0 2 84400	*Lien**Lien* 0.00	2,234.21 0.00	2,398.51 2,398.51	0.00 7,031.23 7,031.23
		02/04/20 20 1 P100 CK		2,398.51	0.00	4,632.72
		05/01/20 20 2 P100 CK		2,398.51	0.00	2,234.21
		08/05/20 20 3 P100 CK		2,234.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
1006 547	THAI, DONNA D 1001 MERELINE AVE AVENEL NJ 1001 MERELINE AVE	15300 53500 07001 0 2 68800	0.00	1,821.26 0.00	1,955.18 1,955.18	0.00 5,731.62 5,731.62
		01/29/20 20 1 P100 CS		1,955.18	0.00	3,776.44
		04/30/20 20 2 P100 CK 2138		1,955.18	0.00	1,821.26
		07/30/20 20 3 P100 CS		1,821.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.72	213.72
		Utility Delinquent Int/Pnlty:			2.24	215.96
1006 549	JABEEN, ANEELA 1003 MERELINE AVE AVENEL NJ 1003 MERELINE AVE	19000 61800 07001 0 2 80800	0.00	2,138.92 0.00	2,296.20 2,296.20	0.00 6,731.32 6,731.32
		02/04/20 20 1 P100 CK		2,296.20	0.00	4,435.12
		05/01/20 20 2 P100 CK		2,296.20	0.00	2,138.92
		08/05/20 20 3 P100 CK		2,138.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1006 552	VO, HIEP 1009 MERELINE AVE AVENEL NJ 1009 MERELINE AVE	15300 48300 07001 0 2 63600	0.00	1,683.60 0.00	1,807.41 1,807.40	0.00 5,298.41 5,298.41
		01/23/20 20 1 P100 CK		1,807.41	0.00	3,491.00
		04/27/20 20 2 P100 CK		1,807.40	0.00	1,683.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	3rd Qtr	1st Qtr		
		Zip Lmt	Exempt	4th Qtr	2nd Qtr	Original	Billed
		Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
1006	552	VO, HIEP		Continued			
		07/31/20	20	3 P100 CK	1,683.60	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		360.50	360.50
				Utility Delinquent Int/Pnlty:		20.01	380.51
1006	554	WEBER, RAYMOND & DIANE	15300				0.00
		1015 MERELINE AVE	00660	40100	1,466.53	1,574.38	
		AVENEL NJ	07001	0	0.00	1,574.38	4,615.29
		1015 MERELINE AVE	2	55400	0.00		4,615.29
		01/23/20	20	1 P100 CK	1,574.38	0.00	3,040.91
		05/07/20	20	2 P100 CK	1,574.38	0.00	1,466.53
		08/05/20	20	3 P100 CK	1,466.53	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		445.47	445.47
				Utility Delinquent Int/Pnlty:		4.68	450.15
1006	560.02	MAURER, FREDERICK & JANET	19600				0.00
		1027 MERELINE AVE	00660	43400	1,667.72	1,790.36	
		AVENEL NJ	07001	0	0.00	1,790.35	5,248.43
		1027 MERELINE AVE	2	63000	0.00		5,248.43
		01/23/20	20	1 P100 CK	1,790.36	0.00	3,458.07
		05/07/20	20	2 P100 CK	1,790.35	0.00	1,667.72
		08/05/20	20	3 P100 CK	1,667.72	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		492.81	492.81
				Utility Delinquent Int/Pnlty:		49.10	541.91
1006	564	MUHIA, PATRICK M	15300				0.00
		1033 MERELINE AVE	00660	52700	1,800.08	1,932.45	
		AVENEL NJ	07001	0	0.00	1,932.44	5,664.97
		1033 MERELINE AVE	2	68000	0.00		5,664.97
		02/07/20	20	1 P100 CK 5	1,932.45	0.00	3,732.52
		03/25/20	20	2 P100 CK 9983	1,932.44	0.00	1,800.08
		08/05/20	20	3 P100 CK	1,800.08	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		165.86	165.86
				Utility Delinquent Int/Pnlty:		1.74	167.60
1006	566	DAVID, JOSUE O & DIANEL	15300				0.00
		1031 MERELINE AVE	00660	0	405.02	434.80	
		AVENEL NJ	07001	0	0.00	434.80	1,274.62
		1031 MERELINE AVE	1	15300	0.00		1,274.62
		12/16/19	20	1 P100 CK 22062	0.19	0.00	1,274.43
		05/04/20	20	1 P100 CK 491528	425.43	9.37	849.00
		05/04/20	20	1 P100 CK 491524	9.18	0.00	839.82
		05/04/20	20	2 P100 CK 491524	425.43	0.00	414.39
		05/04/20	20	2 P100 CK 638995	9.37	0.00	405.02
		08/05/20	20	3 P100 CK	405.02	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1006	566	DAVID, JOSUE O & DIANEL	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1007 78	AKSWRA LLC 966 RAHWAY AVE AVENEL NJ 966 RAHWAY AVE	19600 49000 07001 0 2 68600 02/05/20 20 1 P100 CK 154	0.00	1,815.96 0.00 1,949.50	1,949.50 1,949.49 0.00	0.00 5,714.95 5,714.95 3,765.45
			Per Diem Interest:		168.98	3,934.43
			Utility Principal Bal:		331.72	4,266.15
			Utility Delinquent Int/Pnlty:		18.41	4,284.56
1007 80	IFEGOUS, LOUBNA & BROWNE, MERWYN A 962 RAHWAY AVE AVENEL NJ 962 RAHWAY AVE	17600 00660 33500 07001 0 2 51100 04/06/20 20 1 P100 CK 15988 04/06/20 20 2 P100 CK 15988 04/06/20 20 3 P100 CK 15988 08/05/20 20 3 P100 CK	0.00	1,352.71 0.00 1,452.18 1,452.17 5.06 1,347.65	1,452.18 1,452.17 47.20 0.00 0.00 0.00	0.00 4,257.06 4,257.06 2,804.88 1,352.71 1,347.65 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.38	165.38
			Utility Delinquent Int/Pnlty:		1.74	167.12
1007 82	LITUS, BERENICE & LOUIS, MARIE P 878 RAHWAY AVE AVENEL NJ 878 RAHWAY AVE	18000 00660 76700 07001 0 2 94700 01/30/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,506.87 0.00 2,691.22 2,691.21 2,506.87	2,691.22 2,691.21 0.00 0.00 0.00	0.00 7,889.30 7,889.30 5,198.08 2,506.87 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		619.94	619.94
			Utility Delinquent Int/Pnlty:		34.40	654.34
1008 401	MARTINEZ, CLAUDIA 26 E CODDINGTON AVE AVENEL NJ 26 E CODDINGTON AVE	18300 00660 38100 07001 0 2 56400 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,493.00 0.00 1,602.80 1,602.79 1,493.00	1,602.80 1,602.79 0.00 0.00 0.00	0.00 4,698.59 4,698.59 3,095.79 1,493.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.22	265.22
			Utility Delinquent Int/Pnlty:		2.78	268.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008 404	KIMBALL BUILDERS & DEVELOPERS INC 39 MINNA ST RAHWAY NJ 341 THAYER AVE	23200 38400 07065 2 61600	*Lien**Lien* 0 0.00 1 P107 CK 48186 2 P100 CK 1540 3 P107 CK 50286	1,630.66 0.00 1,750.57 1,750.57 1,630.66	1,750.57 1,750.57 41.14 29.76 41.58	0.00 5,131.80 5,131.80 3,381.23 1,630.66 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.97	290.97
			Utility Delinquent Int/Pnlty:		3.06	294.03
1008 414	O'DONNELL, FRANCES H 976 THAYER AVE AVENEL NJ 976 THAYER AVE	20500 SC001 59800 07001 2 80300	 0 187.50 1 P100 CS 2 P100 CK 3594 3 P100 CK 3594 3 P100 CK 3600	2,063.18 0.00 2,219.49 2,219.49 1.39 2,061.79	2,219.49 2,219.49 0.00 50.59 0.00 0.00	0.00 6,502.16 6,502.16 4,282.67 2,063.18 2,061.79 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		10.92	10.92
			Utility Delinquent Int/Pnlty:		0.11	11.03
1008 419	WAGNER, MARILYN A 936 W COMMODORE BLVD JACKSON NJ 997 THAYER AVE	16400 57500 08527 2 73900	 0 0.00 1 P100 CK 103 1 P100 CK 113 2 P100 CK 113 3 P100 CK 113	1,956.26 0.00 0.00 0.00 0.00 0.00	2,100.12 2,100.11 100.81 127.06 133.36 36.19	0.00 6,156.49 6,156.49 6,156.49 6,156.49 6,156.49
			Per Diem Interest:		135.44	6,291.93
			Utility Principal Bal:		382.21	6,674.14
			Utility Delinquent Int/Pnlty:		17.26	6,691.40
1008 421	CLERVOYANT, NESLY 199 THAYER AVE AVENEL NJ 199 THAYER AVE	16400 48800 07001 2 65200	 0 0.00 1 P100 CK 1510210792	1,725.95 0.00 1,852.88	1,852.88 1,852.87 0.00	0.00 5,431.70 5,431.70 3,578.82
			Per Diem Interest:		157.07	3,735.89
1008 505	RACIOPPI, MICHAEL 32 MERELINE AVE AVENEL NJ 32 MERELINE AVE	15700 DS001 50300 07001 2 66000	 0 187.50 1 P100 CK 2 P100 CK 3 P100 CK	1,684.63 0.00 1,813.11 1,813.11 1,684.63	1,813.11 1,813.11 0.00 0.00 0.00	0.00 5,310.85 5,310.85 3,497.74 1,684.63 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1008	505	RACIOPPI, MICHAEL	Continued			
			Utility Principal Bal:		12.35	12.35
			Utility Delinquent Int/Pnlty:		0.13	12.48
1008	511	WYBER, COLLEEN L & JOHN BROOKES	20500			0.00
	22 MERELINE AVE	00660 33000		1,416.24	1,520.39	
	AVENEL NJ	07001 0		0.00	1,520.38	4,457.01
	22 MERELINE AVE	2 53500	0.00			4,457.01
		02/04/20 20 1 P100 CK		1,520.39	0.00	2,936.62
		05/01/20 20 2 P100 CK		1,520.38	0.00	1,416.24
		08/05/20 20 3 P100 CK		1,416.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1008	518	ALSTON, JESSENIA & GONZALEZ, DENESIA	20500			0.00
	966 MERELINE AVE	00660 39000		1,575.07	1,690.89	
	AVENEL NJ	07001 0		0.00	1,690.89	4,956.85
	966 MERELINE AVE	2 59500	0.00			4,956.85
		02/04/20 20 1 P100 CK		1,690.89	0.00	3,265.96
		05/01/20 20 2 P100 CK		1,690.89	0.00	1,575.07
		08/05/20 20 3 P100 CK		1,575.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		381.10	381.10
			Utility Delinquent Int/Pnlty:		4.00	385.10
1008	523	BHATTI, WAZIR H & RASHEED, NAJMA	19000			0.00
	2 MERELINE AVE	00660 66000		2,250.09	2,415.56	
	AVENEL NJ	07001 0		0.00	2,415.56	7,081.21
	2 MERELINE AVE	2 85000	0.00			7,081.21
		02/04/20 20 1 P100 CK		2,415.56	0.00	4,665.65
		05/01/20 20 2 P100 CK		2,415.56	0.00	2,250.09
		08/05/20 20 3 P100 CK		2,250.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40
1009	381	FAYTOK, GEORGE	16400 VT001			0.00
	998 THAYER AVE	00660 58200		1,912.29	2,057.51	
	AVENEL NJ	07001 0		0.00	2,057.51	6,027.31
	998 THAYER AVE	2 74600	187.50			6,027.31
		02/04/20 20 1 P100 CK		2,057.51	0.00	3,969.80
		05/01/20 20 2 P100 CK		2,057.51	0.00	1,912.29
		08/05/20 20 3 P100 CK		1,912.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,405.04	2,405.04
			Utility Delinquent Int/Pnlty:		133.47	2,538.51

Block Lot Qual	Owner Name Street Address City, St Property Location		Land Value		Deductions		3rd Qtr 4th Qtr	1st Qtr 2nd Qtr	Prior Yr/Prd Bal	
			Bank	Impr	Value				Original	Billed
			Zip	Lmt	Exempt					
			Class	Net	Value	Deduct	Amount			
			Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1009	ST JOHN, GREAR									0.00
388	390 THAYER AVE		00660		73100			2,477.75	2,659.96	
	AVENEL	NJ	07001		0		0.00		2,659.95	7,797.66
	390 THAYER AVE		2		93600		0.00			7,797.66
			02/04/20	20	1	P100	CK	2,659.96	0.00	5,137.70
			05/01/20	20	2	P100	CK	2,659.95	0.00	2,477.75
			08/05/20	20	3	P100	CK	2,477.75	0.00	0.00
							Per Diem Interest:		0.00	0.00
							Utility Principal Bal:		283.25	283.25
							Utility Delinquent Int/Pnlty:		2.97	286.22
1009	MOLNAR, DOROTHY				19600	WD001				0.00
398.02	400 THAYER AVE				52900			1,856.70	1,997.83	
	AVENEL	NJ	07001		0		0.00		1,997.83	5,852.36
	400 THAYER AVE		2		72500		187.50			5,852.36
			01/23/20	20	1	P100	CK 1113	1,997.83	0.00	3,854.53
			04/27/20	20	2	P100	CK 1152	1,910.76	0.00	1,943.77
			05/04/20	20	2	P100	CK 1159	87.07	0.00	1,856.70
			07/16/20	20	3	P100	CK 1186	1,856.70	0.00	0.00
							Per Diem Interest:		0.00	0.00
							Utility Principal Bal:		165.86	165.86
							Utility Delinquent Int/Pnlty:		1.74	167.60
1014	YOUSSEF, MESHIEL A & BAHOR, AYMAN				21500					0.00
84	4 E CODDINGTON AVE		00672		41900			1,678.30	1,801.73	
	AVENEL	NJ	07001		0		0.00		1,801.72	5,281.75
	4 E CODDINGTON AVE		2		63400		0.00			5,281.75
			01/23/20	20	1	P100	CK	1,801.73	0.00	3,480.02
			04/27/20	20	2	P100	CK	1,801.72	0.00	1,678.30
			07/31/20	20	3	P100	CK	1,678.30	0.00	0.00
							Per Diem Interest:		0.00	0.00
							Utility Principal Bal:		500.99	500.99
							Utility Delinquent Int/Pnlty:		27.77	528.76
1014	KAMARA, MAYEANA				17500					0.00
87.02	6 E CODDINGTON AVE		00660		51100			1,813.12	1,952.34	
	AVENEL	NJ	07001		0		0.00		1,952.34	5,717.80
	6 E CODDINGTON AVE		2		68600		0.00			5,717.80
			02/04/20	20	1	P100	CK	1,952.34	0.00	3,765.46
			05/01/20	20	2	P100	CK	1,952.34	0.00	1,813.12
			08/05/20	20	3	P100	CK	1,813.12	0.00	0.00
							Per Diem Interest:		0.00	0.00
							Utility Principal Bal:		331.72	331.72
							Utility Delinquent Int/Pnlty:		18.41	350.13
1014	MOZOUL, EUGENIA M				16600					0.00
90	10 EAST CODDINGTON AVE		00672		63400			2,129.10	2,262.10	
	AVENEL	NJ	07001		0		0.00		2,262.10	6,653.30
	10 E CODDINGTON AVE		2		80000		0.00			6,653.30
			01/23/20	20	1	P100	CK	2,262.10	0.00	4,391.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1014	90	MOZOUL, EUGENIA M	Continued			
		04/27/20 20	2 P100 CK	2,262.10	0.00	2,129.10
		07/31/20 20	3 P100 CK	2,129.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1014.01	MCQUEENEY, DANIEL T & JACQUELIN	16600				0.00
98	33 E. CODDINGTON AVE	35900		1,389.77	1,491.96	
	AVENEL NJ	07001	0	0.00	1,491.96	4,373.69
	33 E CODDINGTON AVE	2	52500	0.00		4,373.69
		02/12/20 20	1 P100 CR 3775416176	1,491.96	3.65	2,881.73
		06/01/20 20	2 P100 CR 3782644840	1,491.96	0.00	1,389.77
		08/17/20 20	3 P100 CR 3787412255	1,389.77	4.94	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
1020	BLAIR ROAD LLC C/O KOBI OFFER	301000				0.00
4	23 N POND RD	00660	349000	17,206.58	18,471.92	
	CRESSKILL NJ	07626	0	0.00	18,471.92	54,150.42
	375 BLAIR RD	4B	650000	0.00		54,150.42
		02/04/20 20	1 P100 CK	18,471.92	0.00	35,678.50
		05/01/20 20	2 P100 CK	18,471.92	0.00	17,206.58
		08/05/20 20	3 P100 CK	17,206.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		860.51	860.51
			Utility Delinquent Int/Pnlty:		47.76	908.27
1020	BBD ASSOCIATES LLC	348000				0.00
5	28 GREENWOODS RD	856500		31,885.13	34,229.89	
	OLD TAPPAN NJ	07675	0	0.00	34,229.88	100,344.90
	365 BLAIR RD	4B	1204500	0.00		100,344.90
		01/31/20 20	1 P100 CK 006184	34,229.89	0.00	66,115.01
		05/04/20 20	2 P100 CK 006236	34,229.88	0.00	31,885.13
			Per Diem Interest:		1,257.60	33,142.73
1020.02	BLAIR ROAD PARTNERS LLC	27900				0.00
4.01	33 COTTERS LANE	0		738.56	792.88	
	EAST BRUNSWICK NJ	08816	0	0.00	792.87	2,324.31
	275 BLAIR RD	4B	27900	0.00		2,324.31
		11/19/19 20	1 J063 move credit	0.01-	0.00	2,324.30
		01/27/20 20	1 P100 CK 3772	792.87	0.00	1,531.43
		05/06/20 20	2 P100 CK 19-70763250	792.87	0.00	738.56
		07/23/20 20	3 P100 CK 4334	738.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6,834.34	6,834.34
			Utility Delinquent Int/Pnlty:		85.43	6,919.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1020.03 1	ARB PROP C/O RICHARD BRODY 325 WEST END AVE-APT 8A NEW YORK NY 190 HOMESTEAD AVE	325400 423000 10023 0 4B 748400	0.00	19,811.39 0.00	21,268.29 21,268.28	0.00 62,347.96 62,347.96
		01/29/20 20 1 P100 CK 1069		21,268.29	0.00	41,079.67
		05/01/20 20 2 P100 CR 3780901377		21,268.28	0.00	19,811.39
		07/29/20 20 3 P100 CR 3786311605		19,811.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,429.55	1,429.55
		Utility Delinquent Int/Pnlty:			15.01	1,444.56
1020.04 1.01	SWIFT TRANSPORATION INC 2200 S SEVENTY-FIFTH AVE PHOENIX AZ 943 OMAR AVE	749400 1019700 85038 0 4B 1769100	0.00	46,831.02 0.00	50,274.88 50,274.88	0.00 147,380.78 147,380.78
		01/22/20 20 1 P100 CR 3773837079		50,274.88	0.00	97,105.90
		04/17/20 20 2 P100 CR 3780128262		50,274.88	0.00	46,831.02
		07/21/20 20 3 P100 CR 3785905103		46,831.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			783.46	783.46
		Utility Delinquent Int/Pnlty:			39.04	822.50
1020.04 1.023	BOULEVARD II LLC 94 GREEN ST WOODBIDGE NJ 355 EDGERTON BLVD	86100 0 07095 0 1 86100	0.00	2,279.22 0.00	2,446.82 2,446.81	0.00 7,172.85 7,172.85
		01/22/20 20 1 P100 CR 3773837691		2,446.82	0.00	4,726.03
		04/17/20 20 2 P100 CR 3780128442		2,446.81	0.00	2,279.22
		07/21/20 20 3 R100 CR 3785905206		2,279.22	0.00	4,558.44
		Original Payment Date: 07/21/20				
		07/21/20 20 3 P100 CR 3785905206		2,279.22	0.00	2,279.22
		Per Diem Interest:			58.56	2,337.78
1020.04 779	LODZINSKI, LINDA 41B ASH ST AVENEL NJ 41 ASH ST	21000 00597 66800 07001 0 2 87800	0.00	2,324.22 0.00	2,495.13 2,495.13	0.00 7,314.48 7,314.48
		Per Diem Interest:			524.32	7,838.80
1024.07 1	REESE, JENNIFER ANN&LARA, JUAN CARLOS 2 DAWN DR PORT READING NJ 2 DAWN DR	24000 00660 56600 07064 0 2 80600	0.00	2,320.96 0.00	2,395.36 2,395.35	0.00 7,111.67 7,111.67
		02/04/20 20 1 P100 CK		2,395.36	0.00	4,716.31
		05/01/20 20 2 P100 CK		2,395.35	0.00	2,320.96
		08/05/20 20 3 P100 CK		2,320.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1024.07 2	WARD, JOHN M 174 ROSEWOOD LN PORT READING NJ 174 ROSEWOOD LN	19600 56100 07064 0 2 75700	0.00	2,179.86 0.00	2,249.73 2,249.73	0.00 6,679.32 6,679.32
		12/26/19 20 1 P100 CK 0		1.17	0.00	6,678.15
		02/24/20 20 1 P100 CK 0		2,232.72	16.28	4,445.43
		05/04/20 20 1 P100 CK 0		15.84	0.55	4,429.59
		05/04/20 20 2 P100 CK 0		2,232.61	0.00	2,196.98
		08/07/20 20 2 P100 CK 0		17.12	0.37	2,179.86
		08/07/20 20 3 P100 CK 0		2,162.37	0.00	17.49
		Per Diem Interest:			0.31	17.80
		Utility Principal Bal:			0.86	18.66
		Utility Delinquent Int/Pnlty:			0.01	18.67
1024.07 6	LESSUK, LAURA 158 ROSEWOOD LN PORT READING NJ 158 ROSEWOOD LN	19600 52300 07064 0 2 71900	0.00	2,070.43 0.00	2,136.80 2,136.80	0.00 6,344.03 6,344.03
		02/10/20 20 1 P100 CK 5252		2,136.80	0.00	4,207.23
		05/01/20 20 2 P100 CK 5300		2,136.80	0.00	2,070.43
		08/10/20 20 3 P100 CK 5352		2,070.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.77	352.77
		Utility Delinquent Int/Pnlty:			3.70	356.47
1024.07 9	SOBREIRO, JOANNE 146 ROSEWOOD LN PORT READING NJ 146 ROSEWOOD LN	19600 58800 07064 0 2 78400	0.00	2,257.61 0.00	2,329.97 2,329.97	0.00 6,917.55 6,917.55
		02/07/20 20 1 P100 CR 3775066756		2,329.97	0.00	4,587.58
		05/06/20 20 2 P100 CR 3781205675		2,329.97	0.00	2,257.61
		08/10/20 20 3 P100 CR 3786979587		2,257.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
1024.07 10	SRAN, NAVPREET & PARAMPREET 7 SUNSET DR PORT READING NJ 7 SUNSET DR	21500 55900 07064 0 2 77400	0.00	2,228.81 0.00	2,300.26 2,300.25	0.00 6,829.32 6,829.32
		02/04/20 20 1 P100 CK		2,300.26	0.00	4,529.06
		05/01/20 20 2 P100 CK		2,300.25	0.00	2,228.81
		08/05/20 20 3 P100 CK		2,228.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

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1024.07 11	CALABRESE, VINCENT & JOAN 11 SUNSET DR PORT READING NJ 11 SUNSET DR	21500 VT001 68000 07064 0 2 89500 187.50 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,514.74 0.00 2,597.36 2,597.35 2,514.74	2,597.36 2,597.35 0.00 0.00 0.00	0.00 7,709.45 7,709.45 5,112.09 2,514.74 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.72	165.72
				Utility Delinquent Int/Pnlty:	1.74	167.46
1024.07 15	BAMBER, DANIEL & JACQUELINE/ KALINA 17 BAYBERRY CT PORT READING NJ 17 BAYBERRY CT	19600 52700 07064 0 2 72300 0.00 08/17/20 20 1 P100 CR 3787419866 08/17/20 20 2 P100 CR 3787419866 08/17/20 20 3 P100 CR 3787419866		2,081.95 0.00 1,651.17 0.00 0.00	2,148.69 2,148.69 210.57 113.88 16.66	0.00 6,379.33 6,379.33 4,728.16 4,728.16 4,728.16
				Per Diem Interest:	153.66	4,881.82
1024.07 16	DE OCA CRUZ, FRANCISCO MONTE 21 BAYBERRY CT PORT READING NJ 21 BAYBERRY CT	19600 65000 07064 0 2 84600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,436.14 0.00 2,514.23 2,514.23 2,436.14	2,514.23 2,514.23 0.00 0.00 0.00	0.00 7,464.60 7,464.60 4,950.37 2,436.14 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	628.56	628.56
				Utility Delinquent Int/Pnlty:	57.16	685.72
1024.07 21	GLASSON, MICHAEL ANTHONY 41 BAYBERRY CT PORT READING NJ 41 BAYBERRY CT	19600 52200 07064 0 2 71800 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,067.56 0.00 2,133.83 2,133.82 2,067.56	2,133.83 2,133.82 0.00 0.00 0.00	0.00 6,335.21 6,335.21 4,201.38 2,067.56 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	412.00	412.00
				Utility Delinquent Int/Pnlty:	4.33	416.33
1024.07 25	ELLIASSEN, ANN L 141 E TAPPEN ST PORT READING NJ 141 E TAPPEN ST	23300 53000 07064 0 2 76300 0.00 02/17/20 20 1 P100 CK 913 02/28/20 20 1 P100 CK 916 03/24/20 20 1 P100 CK 914 03/25/20 20 1 P100 CK 917		2,197.14 0.00 0.00 0.00 0.00 0.00	2,267.56 2,267.56 18.14 12.47 29.48 1.13	0.00 6,732.26 6,732.26 6,732.26 6,732.26 6,732.26 6,732.26

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1024.07	25	ELLIASSEN, ANN L	Continued			
		04/14/20 20	1 P100 CK 918	0.00	20.41	6,732.26
		04/23/20 20	1 P100 CK 919	0.00	10.20	6,732.26
		05/14/20 20	1 P100 CK 26433022375	0.00	51.02	6,732.26
		05/21/20 20	1 P100 CK 304	0.00	7.94	6,732.26
		05/27/20 20	1 P100 CK 305	0.00	6.80	6,732.26
		06/04/20 20	1 P100 CK 306	0.00	6.80	6,732.26
		09/10/20 20	1 P100 CK 320	0.00	108.84	6,732.26
		09/18/20 20	1 P100 CK 322	0.00	9.07	6,732.26
		10/19/20 20	1 P100 CK 321	0.00	31.75	6,732.26
		05/14/20 20	2 P100 CK 26433022375	0.00	41.95	6,732.26
		06/04/20 20	2 P100 CK 306	0.00	36.28	6,732.26
		09/10/20 20	2 P100 CK 320	0.00	108.84	6,732.26
		09/18/20 20	2 P100 CK 322	0.00	9.07	6,732.26
		10/19/20 20	2 P100 CK 321	0.00	31.75	6,732.26
		09/10/20 20	3 P100 CK 320	0.00	42.84	6,732.26
		09/18/20 20	3 P100 CK 322	0.00	8.79	6,732.26
		10/19/20 20	3 P100 CK 321	0.00	30.76	6,732.26
			Per Diem Interest:		10.10	6,742.36
			Utility Principal Bal:		492.81	7,235.17
			Utility Delinquent Int/Pnlty:		27.57	7,262.74
1024.07	27	ROMERO, JOHN BYRONE & PARRA, RUBY A	19600			0.00
		30 DAWN DR	53600	2,107.86	2,175.44	
		PORT READING NJ 07064	0	0.00	2,175.43	6,458.73
		30 DAWN DR 2	73200 0.00			6,458.73
		01/29/20 20	1 P100 CK 1638	2,175.44	0.00	4,283.29
		07/31/20 20	2 P100 CK 1677	2,048.13	59.73	2,235.16
			Per Diem Interest:		90.59	2,325.75
1024.07	28	SANFORD, ERNEST R & CAROL LYNN	19600			0.00
		26 DAWN DR	54700	2,139.54	2,208.13	
		PORT READING NJ 07064	0	0.00	2,208.12	6,555.79
		26 DAWN DR 2	74300 0.00			6,555.79
		02/10/20 20	1 P100 CK 448	2,208.13	0.00	4,347.66
		06/02/20 20	2 P100 CK 455	2,208.12	0.00	2,139.54
		08/10/20 20	3 P100 CK 461	2,139.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1024.07	31	SUTPHEN, GARRET S & DOREEN M	19600			0.00
		14 DAWN DR	00660 53600	2,107.86	2,175.44	
		PORT READING NJ 07064	0	0.00	2,175.43	6,458.73
		14 DAWN DR 2	73200 0.00			6,458.73
		02/04/20 20	1 P100 CK	2,175.44	0.00	4,283.29
		05/01/20 20	2 P100 CK	2,175.43	0.00	2,107.86
		08/05/20 20	3 P100 CK	2,107.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		412.00	412.00

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1024.07	31	SUTPHEN, GARRET S & DOREEN M	Continued			
			Utility Delinquent Int/Pnlty:		22.86	434.86
1049 1	STEVENSON, WILLIAM & ROBERTA 187 ROSEWOOD LN PORT READING NJ 187 ROSEWOOD LN	21400 58900 07064 0 2 80300 0.00 01/28/20 20 1 P100 CK 4062 04/20/20 20 2 P100 CK 4085 07/27/20 20 3 P100 CK 4118		2,312.32 0.00 2,386.44 0.00 2,386.44 2,312.32	2,386.44 2,386.44 0.00 0.00 0.00	0.00 7,085.20 7,085.20 4,698.76 2,312.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1049 2	GIRALDEZ, JOSE 183 ROSEWOOD LN PORT READING NJ 183 ROSEWOOD LN	18400 66300 07064 0 2 84700 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,439.02 0.00 2,517.21 0.00 2,517.20 2,439.02	2,517.21 2,517.20 0.00 0.00 0.00	0.00 7,473.43 7,473.43 4,956.22 2,439.02 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,192.64	1,192.64
			Utility Delinquent Int/Pnlty:		134.73	1,327.37
1049 3	SINGH, DAVINDER & KARAMJIT 179 ROSEWOOD LN PORT READING NJ 179 ROSEWOOD LN	18400 67200 07064 0 2 85600 0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,464.94 0.00 2,543.95 0.00 2,543.95 2,464.94	2,543.95 2,543.95 0.00 0.00 0.00	0.00 7,552.84 7,552.84 5,008.89 2,464.94 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		650.95	650.95
			Utility Delinquent Int/Pnlty:		6.83	657.78
1049 5	MOYA, BLANCA LYDIA & MORGAN, ANAIS 171 ROSEWOOD LN PORT READING NJ 171 ROSEWOOD LN	18400 59200 07064 0 2 77600 0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK		2,234.57 0.00 2,306.20 0.00 2,306.19 2,234.57	2,306.20 2,306.19 0.00 0.00 0.00	0.00 6,846.96 6,846.96 4,540.76 2,234.57 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		706.53	706.53
			Utility Delinquent Int/Pnlty:		69.93	776.46

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1049 8	HRUNKA, JOHN J 159 ROSEWOOD LN PORT READING NJ 159 ROSEWOOD LN	18400 59400 07064 0 2 77800	0.00	2,240.33 0.00	2,312.15 2,312.14	0.00 6,864.62 6,864.62
		02/14/20 20 1 P100 CR 3775563666		2,312.15	9.61	4,552.47
		07/29/20 20 2 P100 CR 3786359618		2,312.14	65.06	2,240.33
		07/29/20 20 3 P100 CR 3786359618		2,240.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.34	355.34
		Utility Delinquent Int/Pnlty:			19.73	375.07
1049 9	BELL, RAYMOND 155 ROSEWOOD LA PORT READING NJ 155 ROSEWOOD LN	18400 51500 07064 0 2 69900	0.00	2,012.84 0.00	2,077.36 2,077.36	0.00 6,167.56 6,167.56
		02/07/20 20 1 P100 CK 410324160		2,077.36	0.00	4,090.20
		05/04/20 20 2 P100 CK 410388899		2,077.36	0.00	2,012.84
		08/10/20 20 3 P100 CK 410447083		2,012.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			234.33	234.33
		Utility Delinquent Int/Pnlty:			2.46	236.79
1049 10	THODE, JOHN & JUDITH C 151 ROSEWOOD LN PORT READING NJ 151 ROSEWOOD LN	18400 48300 07064 0 2 66700	0.00	1,920.69 0.00	1,982.26 1,982.26	0.00 5,885.21 5,885.21
		01/23/20 20 1 P100 CK		1,982.26	0.00	3,902.95
		05/07/20 20 2 P100 CK		1,982.26	0.00	1,920.69
		08/05/20 20 3 P100 CK		1,920.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.21	236.21
		Utility Delinquent Int/Pnlty:			2.48	238.69
1050.02 6.02	RUBINSKI, CARL J & MARIA R 131 ROSEWOOD LN PORT READING NJ 131 ROSEWOOD LN	19600 59200 07064 0 2 78800	0.00	2,269.13 0.00	2,341.86 2,341.86	0.00 6,952.85 6,952.85
		02/04/20 20 1 P100 CK		2,341.86	0.00	4,610.99
		05/01/20 20 2 P100 CK		2,341.86	0.00	2,269.13
		08/05/20 20 3 P100 CK		2,269.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			381.10	381.10
		Utility Delinquent Int/Pnlty:			4.00	385.10
1050.02 8.02	ROLDAN, JOSE L & TORRES,ALEXANDER N 123 ROSEWOOD LN PORT READING NJ 123 ROSEWOOD LN	19600 58300 07064 0 2 77900	0.00	2,243.20 0.00	2,315.12 2,315.11	0.00 6,873.43 6,873.43
		02/04/20 20 1 P100 CK		2,315.12	0.00	4,558.31
		05/01/20 20 2 P100 CK		2,315.11	0.00	2,243.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1050.02	8.02	ROLDAN, JOSE L & TORRES,ALEXANDER N Continued				
		08/05/20 20 3 P100 CK		2,243.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,535.81	2,535.81
				Utility Delinquent Int/Pnlty:	272.42	2,808.23
1053.01 1	ABREU, RAUL & SUSANA 4 GAFFNEY WAY PORT READING NJ 4 GAFFNEY WAY	21800 00660 64100 07064 0 2 85900	0.00	2,473.57 0.00	2,552.87 2,552.86	0.00 7,579.30 7,579.30
		02/04/20 20 1 P100 CK		2,552.87	0.00	5,026.43
		05/01/20 20 2 P100 CK		2,552.86	0.00	2,473.57
		08/05/20 20 3 P100 CK		2,473.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1053.01 2	POLANCO, JEFFREY & STEPHANIE 10 GAFFNEY WAY PORT READING NJ 10 GAFFNEY WAY	19300 00660 65500 07064 0 2 84800	0.00	2,441.91 0.00	2,520.17 2,520.17	0.00 7,482.25 7,482.25
		02/04/20 20 1 P100 CK		2,520.17	0.00	4,962.08
		05/01/20 20 2 P100 CK		2,520.17	0.00	2,441.91
		08/05/20 20 3 P100 CK		2,441.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.18	199.18
				Utility Delinquent Int/Pnlty:	2.09	201.27
1053.01 4	REBECCA,JOSEPH 22 GAFFNEY WAY PORT READING NJ 22 GAFFNEY WAY	22000 00660 55600 07064 0 2 77600	0.00	2,234.57 0.00	2,306.20 2,306.19	0.00 6,846.96 6,846.96
		02/04/20 20 1 P100 CK		2,306.20	0.00	4,540.76
		05/01/20 20 2 P100 CK		2,306.19	0.00	2,234.57
		08/05/20 20 3 P100 CK		2,234.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1053.03 1	NAIR, KOMMA YIL SC & SUMATHY 3 GAFFNEY WAY PORT READING NJ 3 GAFFNEY WAY	22800 00597 63700 07064 0 2 86500	0.00	2,490.85 0.00	2,570.70 2,570.70	0.00 7,632.25 7,632.25
		01/30/20 20 1 P100 CK		2,570.70	0.00	5,061.55
		05/01/20 20 2 P100 CK		2,570.70	0.00	2,490.85
		07/30/20 20 3 P100 CK		2,490.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.95	375.95
				Utility Delinquent Int/Pnlty:	20.86	396.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.03 3	ESTIME, DUKENS 15 GAFFNEY WAY PORT READING NJ 15 GAFFNEY WAY	22000 00660 65700 07064 0 2 87700	0.00	2,525.41 0.00	2,606.36 2,606.36	0.00 7,738.13 7,738.13
		02/04/20 20 1 P100 CK		2,606.36	0.00	5,131.77
		05/01/20 20 2 P100 CK		2,606.36	0.00	2,525.41
		08/05/20 20 3 P100 CK		2,525.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,203.70	1,203.70
		Utility Delinquent Int/Pnlty:			120.15	1,323.85
1053.03 4	DHAMI, JATINDER S & AMARDEEP K 21 GAFFNEY WAY PORT READING NJ 21 GAFFNEY WAY	22000 00660 61400 07064 0 2 83400	0.00	2,401.59 0.00	2,478.57 2,478.56	0.00 7,358.72 7,358.72
		02/04/20 20 1 P100 CK		2,478.57	0.00	4,880.15
		05/01/20 20 2 P100 CK		2,478.56	0.00	2,401.59
		08/05/20 20 3 P100 CK		2,401.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1053.03 5	CRUZ, ANGEL LUIS & GRACIELA 27 GAFFNEY WAY PORT READING NJ 27 GAFFNEY WAY	22000 68200 07064 0 2 90200	0.00	2,597.39 0.00	2,680.66 2,680.66	0.00 7,958.71 7,958.71
		02/18/20 20 1 P100 CK 4518		2,675.11	15.71	5,283.60
		04/08/20 20 1 P100 CK 4385		5.55	0.14	5,278.05
		04/08/20 20 2 P100 CK 4385		2,674.97	0.00	2,603.08
		04/08/20 20 2 P100 CK 4384		5.69	0.00	2,597.39
		07/13/20 20 3 P100 CK 10099		2,597.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.22	165.22
		Utility Delinquent Int/Pnlty:			1.73	166.95
1053.03 7	D'EMILIO, ERNEST G & SANDRA E 127 WILLOW ST PORT READING NJ 127 WILLOW ST	22400 00660 60800 07064 0 2 83200	0.00	2,395.82 0.00	2,472.63 2,472.62	0.00 7,341.07 7,341.07
		02/04/20 20 1 P100 CK		2,472.63	0.00	4,868.44
		05/01/20 20 2 P100 CK		2,472.62	0.00	2,395.82
		08/05/20 20 3 P100 CK		2,395.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			705.77	705.77
		Utility Delinquent Int/Pnlty:			38.95	744.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.03 10	SINGH, JASWANT & CHEEMA, MANPREET S 142 VERNON WAY PORT READING NJ 142 VERNON WAY	22100 00660 62500 07064 0 2 84600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,436.14 0.00 2,514.23 2,514.23 2,436.14	2,514.23 2,514.23 0.00 0.00 0.00	0.00 7,464.60 7,464.60 4,950.37 2,436.14 0.00 0.00 1,519.88 151.87 1,671.75
1053.03 12	MOSS, KAREN 130 VERNON WAY PORT READING NJ 130 VERNON WAY	22000 00660 61400 07064 0 2 83400	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,401.59 0.00 2,478.57 2,478.56 2,401.59	2,478.57 2,478.56 0.00 0.00 0.00	0.00 7,358.72 7,358.72 4,880.15 2,401.59 0.00 0.00 165.86 1.74 167.60
1053.03 13	FABRICATORE, JAMES 124 VERNON WAY PORT READING NJ 124 VERNON WAY	22400 00660 61100 07064 0 2 83500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,404.47 0.00 2,481.54 2,481.53 2,404.47	2,481.54 2,481.53 0.00 0.00 0.00	0.00 7,367.54 7,367.54 4,886.00 2,404.47 0.00 0.00 350.20 3.68 353.88
1053.04 2	RAI, PARDEEP S 238 WILLOW ST PORT READING NJ 238 WILLOW ST	22000 00660 63500 07064 0 2 85500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,462.06 0.00 2,540.98 2,540.97 2,462.06	2,540.98 2,540.97 0.00 0.00 0.00	0.00 7,544.01 7,544.01 5,003.03 2,462.06 0.00 0.00 375.89 3.95 379.84
1053.04 5	BONNANO, VINCENT & LOIS 220 WILLOW ST PORT READING NJ 220 WILLOW ST	22000 00660 56000 07064 0 2 78000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK	2,246.09 0.00 2,318.09 2,318.08	2,318.09 2,318.08 0.00 0.00	0.00 6,882.26 6,882.26 4,564.17 2,246.09

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1053.04	5	BONNANO, VINCENT & LOIS	Continued			
		08/05/20 20 3 P100 CK		2,246.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.00	309.00
				Utility Delinquent Int/Pnlty:	3.24	312.24
1053.04	AREVALO-MOREJON, MARCO F	22000				0.00
8	202 WILLOW ST	61500		2,404.47	2,481.54	
	PORT READING NJ	07064 0		0.00	2,481.53	7,367.54
	202 WILLOW ST	2 83500	0.00			7,367.54
		01/23/20 20 1 P100 CK		352.65	0.00	7,014.89
		06/04/20 20 1 P100 CK 26483645250		0.83	82.26	7,014.06
		07/30/20 20 1 P100 CK 06604170		2,128.06	59.59	4,886.00
		06/04/20 20 2 P100 CK 26483645250		0.00	45.91	4,886.00
		07/30/20 20 2 P100 CK 06604170		2,481.53	69.48	2,404.47
		07/30/20 20 3 P100 CK 06604170		2,275.40	0.00	129.07
		07/30/20 20 3 P100 CK 5398901		135.99	0.00	6.92
		10/19/20 20 3 J063		6.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.74	492.74
				Utility Delinquent Int/Pnlty:	24.29	517.03
1053.04	SANTORELLI, JOHN C	22000				0.00
9	196 WILLOW ST	65200		2,511.00	2,591.51	
	PORT READING NJ	07064 0		0.00	2,591.50	7,694.01
	196 WILLOW ST	2 87200	0.00			7,694.01
		11/06/19 20 1 P100 CK 577		2,127.37	0.00	5,566.64
		01/23/20 20 1 R100 CK		464.14	0.00	6,030.78
		Original Payment Date: 01/23/20				
		01/23/20 20 1 P100 CK		464.14	0.00	5,566.64
		02/14/20 20 1 P100 CK 190		464.14	3.02	5,102.50
		04/29/20 20 2 P100 CR 3780719584		2,591.50	0.00	2,511.00
		05/07/20 20 2 P100 CK		2,591.50	0.00	80.50
		09/03/20 20 2 J064 refund overpaym		2,591.50	0.00	2,511.00
		07/29/20 20 3 P100 CR 3786346949		2,430.50	0.00	80.50
				Per Diem Interest:	1.45	81.95
1053.04	STUART, DEBRA	22000				0.00
13	172 WILLOW ST	00660 67200		2,568.60	2,650.94	
	PORT READING NJ	07064 0		0.00	2,650.93	7,870.47
	172 WILLOW ST	2 89200	0.00			7,870.47
		02/04/20 20 1 P100 CK		2,650.94	0.00	5,219.53
		05/01/20 20 2 P100 CK		2,650.93	0.00	2,568.60
		08/05/20 20 3 P100 CK		2,568.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

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1053.04 18	VACCARO, JUSTIN & DOYLE, EVELYN 142 WILLOW ST PORT READING NJ 142 WILLOW ST	22000 00660 81300 07064 0 2 103300	0.00	2,974.62 0.00	3,069.98 3,069.98	0.00 9,114.58 9,114.58
		01/23/20 20 1 P100 CK		3,069.98	0.00	6,044.60
		05/07/20 20 2 P100 CK		3,069.98	0.00	2,974.62
		08/05/20 20 3 P100 CK		2,974.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
1053.05 1	FANNING, CARRIE R 95 BLACKSTONE RD PORT READING NJ 95 BLACKSTONE RD	21800 00660 62300 07064 0 2 84100	0.00	2,421.75 0.00	2,499.37 2,499.37	0.00 7,420.49 7,420.49
		02/04/20 20 1 P100 CK		2,499.37	0.00	4,921.12
		05/01/20 20 2 P100 CK		2,499.37	0.00	2,421.75
		08/05/20 20 3 P100 CK		2,421.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1053.05 2	ZULLO, JOSEPH A, JR & LINDSAY E 137 VERNON WAY PORT READING NJ 137 VERNON WAY	22000 00660 69500 07064 0 2 91500	0.00	2,634.83 0.00	2,719.30 2,719.29	0.00 8,073.42 8,073.42
		02/04/20 20 1 P100 CK		2,719.30	0.00	5,354.12
		05/01/20 20 2 P100 CK		2,719.29	0.00	2,634.83
		08/05/20 20 3 P100 CK		2,634.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1053.05 3	CARBONARO,ANGELO & JOYCE 143 VERNON WAY PORT READING NJ 143 VERNON WAY	22000 75000 07064 0 2 97000	0.00	2,793.21 0.00	2,882.75 2,882.75	0.00 8,558.71 8,558.71
		02/07/20 20 1 P100 CK 3282		2,882.75	0.00	5,675.96
		05/27/20 20 2 P100 CK 3288		2,882.75	0.00	2,793.21
		08/10/20 20 3 P100 CK 3294		2,793.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
1053.05 4	ROBINSON,DAVID C & GAIL R MARRANT- 149 VERNON WAY PORT READING NJ 149 VERNON WAY	22000 85726 60700 07064 0 2 82700	0.00	2,381.43 0.00	2,457.77 2,457.76	0.00 7,296.96 7,296.96
		02/10/20 20 1 P100 CK 13563		2,457.77	0.00	4,839.19
		05/26/20 20 2 P100 CK 23768		2,457.76	0.00	2,381.43

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1053.05	4	ROBINSON, DAVID C & GAIL R MARRANT- Continued				
		08/13/20 20 3 P100 CK 31946		2,381.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
1053.05	MANSFIELD, MICHAEL & DENISE A	22000				0.00
8	151 WILLOW ST	68600		2,608.92	2,692.55	
	PORT READING NJ	07064 0		0.00	2,692.54	7,994.01
	151 WILLOW ST	2 90600 0.00				7,994.01
		02/06/20 20 1 P100 CR 3775007142		2,692.55	0.00	5,301.46
		04/02/20 20 2 P100 CK 5226		2,692.54	0.00	2,608.92
		04/02/20 20 3 P100 CK 5226	7.46		0.00	2,601.46
		08/10/20 20 3 P100 CK 5278		300.00	0.00	2,301.46
		08/20/20 20 3 P100 CK 5286		986.06	13.94	1,315.40
		08/28/20 20 3 P100 CK 5288		394.74	5.26	920.66
		09/10/20 20 3 P100 CK 5290		194.48	5.52	726.18
		09/17/20 20 3 P100 CS		297.46	2.54	428.72
		09/17/20 20 3 P100 CK 5299		428.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	399.27	399.27
				Utility Delinquent Int/Pnlty:	1.40	400.67
1053.05	GARCES, WELLINGTON D & NANCY	21400				0.00
10	40 WELLINGTON AVE	00660 69900		2,629.07	2,713.35	
	PORT READING NJ	07064 0		0.00	2,713.35	8,055.77
	40 WELLINGTON AVE	2 91300 0.00				8,055.77
		01/23/20 20 1 P100 CK		2,713.35	0.00	5,342.42
		05/07/20 20 2 P100 CK		2,713.35	0.00	2,629.07
		08/05/20 20 3 P100 CK		2,629.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	944.60	944.60
				Utility Delinquent Int/Pnlty:	75.53	1,020.13
1053.06	ZANIEWSKI, DARIUSZ	22200				0.00
3	74 BEACON ST	00660 54200		2,200.02	2,270.53	
	PORT READING NJ	07064 0		0.00	2,270.53	6,741.08
	74 BEACON ST	2 76400 0.00				6,741.08
		02/04/20 20 1 P100 CK		2,270.53	0.00	4,470.55
		05/01/20 20 2 P100 CK		2,270.53	0.00	2,200.02
		08/05/20 20 3 P100 CK		2,200.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	494.28	494.28
				Utility Delinquent Int/Pnlty:	25.55	519.83
1053.06	DIAZ, TOMAS & THIANA	22000				0.00
5	209 WILLOW ST	00672 68600		2,608.92	2,692.55	
	PORT READING NJ	07064 0		0.00	2,692.54	7,994.01
	209 WILLOW ST	2 90600 0.00				7,994.01
		01/23/20 20 1 P100 CK		2,692.55	0.00	5,301.46

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1053.06	5	DIAZ, TOMAS & THIANA	Continued			
		04/27/20 20 2 P100 CK		2,692.54	0.00	2,608.92
		07/31/20 20 3 P100 CK		2,608.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
1053.06	MOSODEEN, MIGUEL	22000				0.00
10	179 WILLOW ST	05685 65600		2,522.53	2,603.39	
	PORT READING NJ	07064 0		0.00	2,603.38	7,729.30
	179 WILLOW ST	2 87600 0.00				7,729.30
		01/27/20 20 1 P100 CK 022403		2,603.39	0.00	5,125.91
		05/05/20 20 2 P100 CK 022842		2,603.38	0.00	2,522.53
		07/24/20 20 3 P100 CK 023297		2,522.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			350.20	350.20
		Utility Delinquent Int/Pnlty:			3.68	353.88
1053.06	KAUR, SANDEEP	22200				0.00
12	167 WILLOW ST	00660 65900		2,536.93	2,618.25	
	PORT READING NJ	07064 0		0.00	2,618.25	7,773.43
	167 WILLOW ST	2 88100 0.00				7,773.43
		02/04/20 20 1 P100 CK		2,618.25	0.00	5,155.18
		05/01/20 20 2 P100 CK		2,618.25	0.00	2,536.93
		08/05/20 20 3 P100 CK		2,536.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			359.57	359.57
		Utility Delinquent Int/Pnlty:			19.91	379.48
1053.06	STEFURA, JOHN & LISCIA	22000				0.00
14	51 FLAGSTONE DR	00672 70500		2,663.63	2,749.01	
	PORT READING NJ	07064 0		0.00	2,749.01	8,161.65
	51 FLAGSTONE DR	2 92500 0.00				8,161.65
		01/23/20 20 1 P100 CK		2,749.01	0.00	5,412.64
		04/27/20 20 2 P100 CK		2,749.01	0.00	2,663.63
		07/31/20 20 3 P100 CK		2,663.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			942.83	942.83
		Utility Delinquent Int/Pnlty:			10.46	953.29
1053.07	HORVATH, TIMOTHY & SCHIENI, ANNIE	24600				0.00
3	19 WELLINGTON AVE	00660 70100		2,726.98	2,814.39	
	PORT READING NJ	07064 0		0.00	2,814.39	8,355.76
	19 WELLINGTON AVE	2 94700 0.00				8,355.76
		02/04/20 20 1 P100 CK		2,814.39	0.00	5,541.37
		05/01/20 20 2 P100 CK		2,814.39	0.00	2,726.98
		06/25/20 20 3 P100 CK 1464714		2,636.64	0.00	90.34
		Per Diem Interest:			1.63	91.97
		Utility Principal Bal:			165.86	257.83
		Utility Delinquent Int/Pnlty:			1.74	259.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.07 5	CORDERO, NATALIE 56 FLAGSTONE DR PORT READING NJ 56 FLAGSTONE DR	22700 00672 66200 07064 0 2 88900	0.00	2,559.96 0.00	2,642.02 2,642.02	0.00 7,844.00 7,844.00
		01/23/20 20 1 P100 CK		125.00	0.00	7,719.00
		01/23/20 20 1 R100 CK		125.00	0.00	7,844.00
	Original Payment Date:	01/23/20				
		01/23/20 20 1 P100 CK		2,642.02	0.00	5,201.98
		04/27/20 20 1 P100 CK		2,517.02	108.23	2,684.96
		04/27/20 20 1 R100 CK		2,517.02	108.23	5,201.98
	Original Payment Date:	04/27/20				
		04/27/20 20 2 P100 CK		16.77	0.00	5,185.21
		04/27/20 20 2 R100 CK		16.77	0.00	5,201.98
	Original Payment Date:	04/27/20				
		04/27/20 20 2 P100 CK		2,642.02	0.00	2,559.96
		08/07/20 20 3 P100 CK 9027677190		2,559.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
1053.07 9	CALERO, MIGUEL 22 GOODFELLOW DR PORT READING NJ 22 GOODFELLOW DR	22800 68800 07064 0 2 91600	0.00	2,637.71 0.00	2,722.27 2,722.26	0.00 8,082.24 8,082.24
		02/07/20 20 1 P100 CR 3775115593		2,722.27	0.00	5,359.97
		04/29/20 20 2 P100 CR 3780757157		2,722.26	0.00	2,637.71
		08/07/20 20 3 P100 CR 3786950012		2,637.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			301.28	301.28
		Utility Delinquent Int/Pnlty:			3.16	304.44
1053.07 10	CONCEICAO, PATRICIA P O BOX 262 PORT READING NJ 15 CANAAN CT	19800 71400 07064 0 2 91200	0.00	2,626.19 0.00	2,710.38 2,710.37	0.00 8,046.94 8,046.94
		04/08/20 20 1 P100 CR 3779434366		0.00	90.80	8,046.94
		04/14/20 20 1 P100 CR 3779886680		2,261.62	8.13	5,785.32
		04/20/20 20 1 P100 CR 3780204893		448.76	1.35	5,336.56
		Per Diem Interest:			266.85	5,603.41
		Utility Principal Bal:			165.86	5,769.27
		Utility Delinquent Int/Pnlty:			1.74	5,771.01
1053.07 11	MAGNER, MATTHEW J & BOLLACI, ANGELA R 21 CANAAN CT PORT READING NJ 21 CANAAN CT	21400 00660 94800 07064 0 2 116200	0.00	3,346.09 0.00	3,453.36 3,453.35	0.00 10,252.80 10,252.80
		02/04/20 20 1 P100 CK		3,453.36	0.00	6,799.44
		05/01/20 20 2 P100 CK		3,453.35	0.00	3,346.09
		08/05/20 20 3 P100 CK		3,346.09	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.07	11	MAGNER, MATTHEW J & BOLLACI, ANGELA R Continued				
				Utility Principal Bal:	370.80	370.80
				Utility Delinquent Int/Pnlty:	3.89	374.69
1053.07	12	LOTTMAN, GLENN & DEVON	20800			0.00
	14 CANAAN CT	00672 72700		2,692.43	2,778.73	
	PORT READING NJ	07064 0		0.00	2,778.73	8,249.89
	14 CANAAN CT	2 93500	0.00			8,249.89
		01/23/20 20 1 P100 CK		2,778.73	0.00	5,471.16
		04/27/20 20 2 P100 CK		2,778.73	0.00	2,692.43
		07/31/20 20 3 P100 CK		2,692.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,145.44	1,145.44
			Utility Delinquent Int/Pnlty:		59.26	1,204.70
1053.07	15	MCKEON, ROMAN & ROSEMARIE	23400			0.00
	55 BLACKSTONE RD	00660 84700		3,112.85	3,212.63	
	PORT READING NJ	07064 0		0.00	3,212.62	9,538.10
	55 BLACKSTONE RD	2 108100	0.00			9,538.10
		02/04/20 20 1 P100 CK		3,212.63	0.00	6,325.47
		05/01/20 20 2 P100 CK		3,212.62	0.00	3,112.85
		08/05/20 20 3 P100 CK		3,112.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1053.08	1	BORTNER, EILEEN & DAWN LORRAINE	21800			0.00
	45 BLACKSTONE RD	70200		2,649.23	2,734.16	
	PORT READING NJ	07064 0		0.00	2,734.15	8,117.54
	45 BLACKSTONE RD	2 92000	0.00			8,117.54
		11/07/19 20 1 P100 CK 1125		0.94	0.00	8,116.60
		02/10/20 20 1 P100 CK 1153		1,901.00	0.00	6,215.60
		02/10/20 20 1 P100 CK 1168		832.22	0.00	5,383.38
		02/10/20 20 2 P100 CK 1168		1.78	0.00	5,381.60
		05/18/20 20 2 P100 CK 1239		2,732.37	0.00	2,649.23
		05/18/20 20 3 P100 CK 1239		2.63	0.00	2,646.60
		08/06/20 20 3 P100 CK 1243		1,100.00	0.00	1,546.60
		08/06/20 20 3 P100 CK 1203		1,600.00	0.00	53.40
		09/04/20 20 3 J063 move credit		53.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		258.11	258.11
			Utility Delinquent Int/Pnlty:		2.71	260.82
1053.08	2	NOLAU, MARIA	22000			0.00
	9 GOODFELLOW DR	00660 71500		2,692.43	2,778.73	
	PORT READING NJ	07064 0		0.00	2,778.73	8,249.89
	9 GOODFELLOW DR	2 93500	0.00			8,249.89
		02/04/20 20 1 P100 CK		2,778.73	0.00	5,471.16
		05/01/20 20 2 P100 CK		2,778.73	0.00	2,692.43
		08/05/20 20 3 P100 CK		2,692.43	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.08	2	NOLAU, MARIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		740.16	740.16
			Utility Delinquent Int/Pnlty:		79.12	819.28
1053.08	3	STRICKLAND, MICHAEL & JESSICA	22000			0.00
	15 GOODFELLOW DR	00660 85100		3,084.05	3,182.91	
	PORT READING NJ	07064 0		0.00	3,182.91	9,449.87
	15 GOODFELLOW DR	2 107100	0.00			9,449.87
		02/04/20 20 1 P100 CK		3,182.91	0.00	6,266.96
		05/01/20 20 2 P100 CK		3,182.91	0.00	3,084.05
		08/05/20 20 3 P100 CK		3,084.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		517.57	517.57
			Utility Delinquent Int/Pnlty:		5.43	523.00
1053.08	8	VINCENT, DAVID & BURKE, LYNNE	22000			0.00
	24 FLAGSTONE DR	67400		2,574.36	2,656.88	
	PORT READING NJ	07064 0		0.00	2,656.88	7,888.12
	24 FLAGSTONE DR	2 89400	0.00			7,888.12
		01/21/20 20 1 P100 CK 1896		2,656.88	0.00	5,231.24
		05/04/20 20 2 P100 CK 1929		2,656.88	0.00	2,574.36
		07/20/20 20 3 P100 CK 1950		2,574.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		239.47	239.47
			Utility Delinquent Int/Pnlty:		2.51	241.98
1053.08	9	SOUEID, RAWAA ALI & MICHAEL M	21800			0.00
	22 FLAGSTONE DR	76900		2,842.16	2,933.27	
	PORT READING NJ	07064 0		0.00	2,933.27	8,708.70
	22 FLAGSTONE DR	2 98700	0.00			8,708.70
		02/10/20 20 1 P100 CR 3775292653		2,933.27	0.00	5,775.43
		05/26/20 20 2 P100 CR 3782228797		2,933.27	0.00	2,842.16
		08/17/20 20 3 P100 CR 3787411904		2,842.16	16.07	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		193.12	193.12
			Utility Delinquent Int/Pnlty:		2.03	195.15
1053.08	11	HUBER, LEWIS C & CAROL A	22000			0.00
	10 FLAGSTONE DR	72800		2,729.86	2,817.37	
	PORT READING NJ	07064 0		0.00	2,817.36	8,364.59
	10 FLAGSTONE DR	2 94800	0.00			8,364.59
		02/03/20 20 1 P100 CK 347		2,817.37	0.00	5,547.22
		04/30/20 20 2 P100 CK 350		2,817.36	0.00	2,729.86
		08/04/20 20 3 P100 CK 351		2,729.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
1053.08	SHARMA, RAVI K & RENU			22000			0.00
13	46 BEACON ST	00660		65700		2,525.41	2,606.36
	PORT READING NJ	07064		0		0.00	2,606.36
	46 BEACON ST	2		87700	0.00		7,738.13
		02/04/20	20	1	P100	CK	7,738.13
						2,606.36	5,131.77
		05/01/20	20	2	P100	CK	2,525.41
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	190.55
						Utility Delinquent Int/Pnlty:	2.00
1053.08	SIMMS, GEORGE E & MICHELLE M			22000			0.00
14	40 BEACON AVE	00660		68400		2,603.16	2,686.60
	PORT READING NJ	07064		0		0.00	2,686.60
	40 BEACON ST	2		90400	0.00		7,976.36
		02/04/20	20	1	P100	CK	7,976.36
						2,686.60	5,289.76
		05/01/20	20	2	P100	CK	2,603.16
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	697.85
						Utility Delinquent Int/Pnlty:	53.04
1053.08	STUPPIELLO, THERESA			22000			0.00
17	22 BEACON ST	00660		67900		2,588.75	2,671.75
	PORT READING NJ	07064		0		0.00	2,671.74
	22 BEACON ST	2		89900	0.00		7,932.24
		02/04/20	20	1	P100	CK	7,932.24
						2,671.75	5,260.49
		05/01/20	20	2	P100	CK	2,588.75
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	383.67
						Utility Delinquent Int/Pnlty:	4.03
1053.08	DELEO, PAUL			22000			0.00
19	10 BEACON ST	00660		62300		2,427.50	2,505.32
	PORT READING NJ	07064		0		0.00	2,505.31
	10 BEACON ST	2		84300	0.00		7,438.13
		02/04/20	20	1	P100	CK	7,438.13
						2,505.32	4,932.81
		05/01/20	20	2	P100	CK	2,427.50
		08/05/20	20	3	P100	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	208.58
						Utility Delinquent Int/Pnlty:	2.19
1053.08	CINELLI, MARK P & SANDRA L			22000			0.00
22	9 FRIEND ST	00660		82800		3,017.82	3,114.56
	PORT READING NJ	07064		0		0.00	3,114.55
	9 FRIEND ST	2		104800	0.00		9,246.93
		02/04/20	20	1	P100	CK	9,246.93
						3,114.56	6,132.37
		05/01/20	20	2	P100	CK	3,017.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.08	22	CINELLI, MARK P & SANDRA L	Continued			
		08/05/20 20 3 P100 CK		3,017.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	13.38	13.38
				Utility Delinquent Int/Pnlty:	0.04	13.42
1053.08	24	KRILLA, JAMES VINCENT & EDNA	22000			0.00
	21 FRIEND ST	00660 89400		3,207.87	3,310.70	
	PORT READING NJ	07064 0		0.00	3,310.70	9,829.27
	21 FRIEND ST	2 111400	0.00			9,829.27
		01/23/20 20 1 P100 CK		3,310.70	0.00	6,518.57
		05/07/20 20 2 P100 CK		3,310.70	0.00	3,207.87
		08/05/20 20 3 P100 CK		3,207.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.65	365.65
				Utility Delinquent Int/Pnlty:	20.29	385.94
1053.10	4	TRUJILLO, SILFREDO	20900			0.00
	21 BEACON ST	00672 65800		2,496.61	2,576.64	
	PORT READING NJ	07064 0		0.00	2,576.64	7,649.89
	21 BEACON ST	2 86700	0.00			7,649.89
		01/23/20 20 1 P100 CK		2,576.64	0.00	5,073.25
		04/27/20 20 2 P100 CK		2,576.64	0.00	2,496.61
		07/31/20 20 3 P100 CK		2,496.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	715.85	715.85
				Utility Delinquent Int/Pnlty:	39.73	755.58
1053.10	5	DE PAULA, WILDMARK ANTONIO	22000	*Lien**Lien*		0.00
	1354 NORTH AVE#2	00660 61400		2,401.59	2,478.57	
	ELIZABETH NJ	07208 0		0.00	2,478.56	7,358.72
	27 BEACON ST	2 83400	0.00			7,358.72
		02/04/20 20 1 P100 CK		2,478.57	0.00	4,880.15
		05/01/20 20 2 P100 CK		2,478.56	0.00	2,401.59
		08/05/20 20 3 P100 CK		2,401.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.60	226.60
				Utility Delinquent Int/Pnlty:	2.38	228.98
1053.10	8	MATTIS, STEPHEN & KELLY J	22000			0.00
	45 BEACON ST	00660 62600		2,436.14	2,514.23	
	PORT READING NJ	07064 0		0.00	2,514.23	7,464.60
	45 BEACON ST	2 84600	0.00			7,464.60
		02/04/20 20 1 P100 CK		2,514.23	0.00	4,950.37
		05/01/20 20 2 P100 CK		2,514.23	0.00	2,436.14
		08/05/20 20 3 P100 CK		2,436.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.52	165.52
				Utility Delinquent Int/Pnlty:	1.74	167.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.10 10	BUCHANAN-VIRGO, DENISE & MURGA, S 57 BEACON ST PORT READING NJ 57 BEACON ST	22000 68900 07064 0 2 90900	*Lien**Lien* 0.00	2,617.55 0.00	2,701.46 2,701.46	0.00 8,020.47 8,020.47
		02/21/20 20 1 P107 CK 1625		2,701.46	27.01	5,319.01
		06/12/20 20 2 P107 CK 3085		2,701.46	55.38	2,617.55
		08/21/20 20 3 P107 CK 3376		2,617.55	26.18	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			296.13	296.13
		Utility Delinquent Int/Pnlty:			3.11	299.24
1053.10 14	ZECCHINO, NICHOLAS J & LAURA 237 WILLOW ST PORT READING NJ 237 WILLOW ST	22500 70500 07064 0 2 93000	0.00	2,678.03 0.00	2,763.87 2,763.87	0.00 8,205.77 8,205.77
		01/23/20 20 1 P100 CK		2,763.87	0.00	5,441.90
		04/27/20 20 2 P100 CK		2,763.87	0.00	2,678.03
		07/31/20 20 3 P100 CK		2,678.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			159.44	159.44
		Utility Delinquent Int/Pnlty:			1.67	161.11
1053.10 15	SNINSKI, KENNETH & ANNE 243 WILLOW ST PORT READING NJ 243 WILLOW ST	21200 62700 07064 0 2 83900	0.00	2,415.98 0.00	2,493.43 2,493.42	0.00 7,402.83 7,402.83
		02/04/20 20 1 P100 CK		2,493.43	0.00	4,909.40
		05/01/20 20 2 P100 CK		2,493.42	0.00	2,415.98
		08/05/20 20 3 P100 CK		2,415.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.27	198.27
		Utility Delinquent Int/Pnlty:			2.08	200.35
1053.10 20	SINGH, KULDEEP 268 ROSEWOOD LN PORT READING NJ 268 ROSEWOOD LN	22000 60300 07064 0 2 82300	0.00	2,369.91 0.00	2,445.88 2,445.87	0.00 7,261.66 7,261.66
		01/23/20 20 1 P100 CK		2,445.88	0.00	4,815.78
		05/07/20 20 2 P100 CK		2,445.87	0.00	2,369.91
		08/05/20 20 3 P100 CK		2,369.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			303.85	303.85
		Utility Delinquent Int/Pnlty:			3.19	307.04
1053.10 21	CHIN, RICHARD W 262 ROSEWOOD LN PORT READING NJ 262 ROSEWOOD LN	22000 64800 07064 0 2 86800	0.00	2,499.50 0.00	2,579.61 2,579.61	0.00 7,658.72 7,658.72
		02/11/20 20 1 P100 CR 3775324163		0.00	12.90	7,658.72
		06/26/20 20 1 P107 CK 12863		2,579.61	174.12	5,079.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.10	21	CHIN, RICHARD W	Continued			
		06/26/20 20	2 P107 CK 12863	2,579.61	70.94	2,499.50
		09/25/20 20	3 P100 CR 3789654316	2,499.50	44.99	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.54	293.54
			Utility Delinquent Int/Pnlty:		3.08	296.62
1053.10	24	CARDONA, JUAN & EMILY JOY	22000			0.00
		244 ROSEWOOD LN	00660 67900	2,588.75	2,671.75	
		PORT READING NJ	07064 0	0.00	2,671.74	7,932.24
		244 ROSEWOOD LN	2 89900 0.00			7,932.24
		02/04/20 20	1 P100 CK	2,671.75	0.00	5,260.49
		03/13/20 20	2 P100 CK 136951	2,671.74	0.00	2,588.75
		08/05/20 20	3 P100 CK	2,588.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
1053.10	25	CALABRESE, CHRISTOPHER & JUDITH	22000			0.00
		238 ROSEWOOD LN	00597 60600	2,378.55	2,454.79	
		PORT READING NJ	07064 0	0.00	2,454.79	7,288.13
		238 ROSEWOOD LN	2 82600 0.00			7,288.13
		04/21/20 20	1 P100 CR 3780277760	0.00	98.19	7,288.13
		04/23/20 20	1 P100 CR 3780389725	2,454.79	2.45	4,833.34
		06/01/20 20	2 P100 CK 361	2,454.79	0.00	2,378.55
		08/11/20 20	3 P100 CK 189954	2,378.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		511.78	511.78
			Utility Delinquent Int/Pnlty:		26.12	537.90
1053.11	6	SOTO,MIGUEL & FIGUEROA,DEVIN&NICOLE	20700			0.00
		287 ROSEWOOD LN	00660 65000	2,467.82	2,546.92	
		PORT READING NJ	07064 0	0.00	2,546.92	7,561.66
		287 ROSEWOOD LN	2 85700 0.00			7,561.66
		02/04/20 20	1 P100 CK	2,546.92	0.00	5,014.74
		05/01/20 20	2 P100 CK	2,546.92	0.00	2,467.82
		08/05/20 20	3 P100 CK	2,467.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		229.18	229.18
			Utility Delinquent Int/Pnlty:		2.41	231.59
1053.11	8	VAZQUEZ, LUIS & JEANETTE ELAINE	20700			0.00
		275 ROSEWOOD LN	00660 66100	2,499.50	2,579.61	
		PORT READING NJ	07064 0	0.00	2,579.61	7,658.72
		275 ROSEWOOD LN	2 86800 0.00			7,658.72
		02/04/20 20	1 P100 CK	2,579.61	0.00	5,079.11
		05/01/20 20	2 P100 CK	2,579.61	0.00	2,499.50
		08/05/20 20	3 P100 CK	2,499.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,070.13	1,070.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.11	8	VAZQUEZ, LUIS & JEANETTE ELAINE	Continued			
			Utility Delinquent Int/Pnlty:		53.49	1,123.62
1053.11	10	LETTIERE, THOMAS N & KARL, SUSAN M	20700			0.00
	263 ROSEWOOD LN	00660 75100		2,758.66	2,847.09	
	PORT READING NJ	07064 0		0.00	2,847.08	8,452.83
	263 ROSEWOOD LN	2 95800	0.00			8,452.83
		02/04/20 20 1 P100 CK		2,847.09	0.00	5,605.74
		05/01/20 20 2 P100 CK		2,847.08	0.00	2,758.66
		08/05/20 20 3 P100 CK		2,758.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		487.19	487.19
			Utility Delinquent Int/Pnlty:		26.95	514.14
1053.11	13	BOBENCHIK, THOMAS & DEBORAH	20700			0.00
	245 ROSEWOOD LN	00660 65300		2,476.46	2,555.84	
	PORT READING NJ	07064 0		0.00	2,555.83	7,588.13
	245 ROSEWOOD LN	2 86000	0.00			7,588.13
		02/04/20 20 1 P100 CK		2,555.84	0.00	5,032.29
		05/01/20 20 2 P100 CK		2,555.83	0.00	2,476.46
		08/05/20 20 3 P100 CK		2,476.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		226.60	226.60
			Utility Delinquent Int/Pnlty:		2.38	228.98
1053.11	14	POLCHA, JOHN W & GAIL P	20700			0.00
	239 ROSEWOOD LN	00672 60100		2,326.72	2,401.30	
	PORT READING NJ	07064 0		0.00	2,401.30	7,129.32
	239 ROSEWOOD LN	2 80800	0.00			7,129.32
		01/23/20 20 1 P100 CK		2,401.30	0.00	4,728.02
		04/27/20 20 2 P100 CK		2,401.30	0.00	2,326.72
		07/31/20 20 3 P100 CK		2,326.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
1053.11	17	ELIE, EDELYNE L	20700			0.00
	221 ROSEWOOD LN	00660 68900		2,580.12	2,662.83	
	PORT READING NJ	07064 0		0.00	2,662.82	7,905.77
	221 ROSEWOOD LN	2 89600	0.00			7,905.77
		02/04/20 20 1 P100 CK		2,662.83	0.00	5,242.94
		05/01/20 20 2 P100 CK		2,662.82	0.00	2,580.12
		08/05/20 20 3 P100 CK		2,580.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		563.72	563.72
			Utility Delinquent Int/Pnlty:		23.88	587.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.11 20	MESTERHAZY, JOSEPH 203 ROSEWOOD LN PORT READING NJ 203 ROSEWOOD LN	20700 66300 07064 0 2 87000 02/04/20 20 1 P100 CK 5892	0.00	2,505.25 0.00 2,585.56	2,585.56 2,585.55 0.00	0.00 7,676.36 7,676.36 5,090.80
				Per Diem Interest:	251.27	5,342.07
				Utility Principal Bal:	165.86	5,507.93
				Utility Delinquent Int/Pnlty:	1.74	5,509.67
1053.12 1	KORENSKI, DAVID & PHYLLIS 3 MAJESTIC DR PORT READING NJ 3 MAJESTIC DR	22200 56200 07064 0 2 78400 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,257.61 0.00 2,329.97 2,329.97 2,257.61	2,329.97 2,329.97 0.00 0.00 0.00	0.00 6,917.55 6,917.55 4,587.58 2,257.61 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.17	332.17
				Utility Delinquent Int/Pnlty:	3.49	335.66
1053.12 3	SHANLEY, DOUGLAS & JANE 15 MAJESTIC DR PORT READING NJ 15 MAJESTIC DR	22000 69300 07064 0 2 91300 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,629.07 0.00 2,713.35 2,713.35 2,629.07	2,713.35 2,713.35 0.00 0.00 0.00	0.00 8,055.77 8,055.77 5,342.42 2,629.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1053.12 6	AINA, ADENIYI 33 MAJESTIC DR PORT READING NJ 33 MAJESTIC DR	22000 70400 07064 0 2 92400 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	2,660.75 0.00 2,746.04 2,746.04 2,660.75	2,746.04 2,746.04 0.00 0.00 0.00	0.00 8,152.83 8,152.83 5,406.79 2,660.75 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,241.82	1,241.82
				Utility Delinquent Int/Pnlty:	61.22	1,303.04
1053.12 11	FONTANA, CHRIS ANNE 17 BIRCH ST CARTERET NJ 28 BLACKSTONE RD	21700 65900 07008 0 2 87600 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	0.00	2,522.53 0.00 2,603.39 2,603.38 2,522.53	2,603.39 2,603.38 0.00 0.00 0.00	0.00 7,729.30 7,729.30 5,125.91 2,522.53 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1053.12	11	FONTANA, CHRIS ANNE	Continued			
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
1053.12	13	BERNARD, GUERDA	24000			0.00
	16 BLACKSTONE RD	00660 71300		2,744.26	2,832.22	
	PORT READING NJ	07064 0		0.00	2,832.22	8,408.70
	16 BLACKSTONE RD	2 95300	0.00			8,408.70
		02/04/20 20 1 P100 CK		2,832.22	0.00	5,576.48
		05/01/20 20 2 P100 CK		2,832.22	0.00	2,744.26
		08/05/20 20 3 P100 CK		2,744.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.61	175.61
			Utility Delinquent Int/Pnlty:		1.97	177.58
1053.12	14	GARGIULO, KAREN	24300			0.00
	10 BLACKSTONE RD	00660 65800		2,594.52	2,677.69	
	PORT READING NJ	07064 0		0.00	2,677.68	7,949.89
	10 BLACKSTONE RD	2 90100	0.00			7,949.89
		02/04/20 20 1 P100 CK		2,677.69	0.00	5,272.20
		05/01/20 20 2 P100 CK		2,677.68	0.00	2,594.52
		08/05/20 20 3 P100 CK		2,594.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
1053.12	15	NUNEZ, LISSETTE	24000			0.00
	4 BLACKSTONE RD	00660 61000		2,447.66	2,526.12	
	PORT READING NJ	07064 0		0.00	2,526.12	7,499.90
	4 BLACKSTONE RD	2 85000	0.00			7,499.90
		01/17/20 20 1 P100 CK 2532198		2,526.12	0.00	4,973.78
		03/16/20 20 2 P100 CK 121832		2,526.12	0.00	2,447.66
		08/05/20 20 3 P100 CK		2,447.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		70.13	70.13
			Utility Delinquent Int/Pnlty:		0.74	70.87
1054.01	1	MAKUCH, MICHAEL A	17200			0.00
	103 HAGAMAN ST	43100		1,736.40	1,792.06	
	PORT READING NJ	07064 0		0.00	1,792.06	5,320.52
	103 HAGAMAN ST	2 60300	0.00			5,320.52
		02/07/20 20 1 P100 CR 3775097477		1,792.06	0.00	3,528.46
		05/07/20 20 2 P100 CR 3781298574		1,792.06	0.00	1,736.40
		08/06/20 20 3 P100 CR 3786853337		1,736.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1054.01 9	MEDVETZ, CANDACE 119 HAGAMAN ST PORT READING NJ 119 HAGAMAN ST	22200 00660 47800 07064 0 2 70000	0.00	2,015.72 0.00	2,080.33 2,080.33	0.00 6,176.38 6,176.38
		02/04/20 20 1 P100 CK		2,080.33	0.00	4,096.05
		05/01/20 20 2 P100 CK		2,080.33	0.00	2,015.72
		08/05/20 20 3 P100 CK		2,015.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		548.47	548.47
			Utility Delinquent Int/Pnlty:		5.76	554.23
1054.02 6	AZIZE,SR, ANDY & SILVERINA 55 DIVISION ST PORT READING NJ 55 DIVISION ST	18800 00672 69700 07064 0 2 88500	0.00	2,548.45 0.00	2,630.14 2,630.13	0.00 7,808.72 7,808.72
		01/23/20 20 1 P100 CK		2,630.14	0.00	5,178.58
		04/27/20 20 2 P100 CK		2,630.13	0.00	2,548.45
		07/07/20 20 3 P100 CK 270002		2,548.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.10	278.10
			Utility Delinquent Int/Pnlty:		2.92	281.02
1054.02 18	CEDENO, HAROLD & LENNY 60 E LAUREL ST PORT READING NJ 60 E LAUREL ST	22000 00660 62000 07064 0 2 84000	0.00	2,418.86 0.00	2,496.40 2,496.40	0.00 7,411.66 7,411.66
		02/04/20 20 1 P100 CK		2,496.40	0.00	4,915.26
		05/01/20 20 2 P100 CK		2,496.40	0.00	2,418.86
		08/05/20 20 3 P100 CK		2,418.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.24	386.24
			Utility Delinquent Int/Pnlty:		4.06	390.30
1054.02 21	SHOVEY, JAMES & REBEKAH 54 E LAUREL ST PORT READING NJ 54 E LAUREL ST	22000 39400 07064 0 2 61400	0.00	1,768.07 0.00	1,824.75 1,824.75	0.00 5,417.57 5,417.57
		02/05/20 20 1 P100 CK 2363		1,824.75	0.00	3,592.82
		05/04/20 20 2 P100 CK 2381		1,824.75	0.00	1,768.07
		08/10/20 20 3 P100 CK 2395		1,768.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		182.83	182.83
			Utility Delinquent Int/Pnlty:		1.92	184.75
1054.02 24	JORDAN, LETICIA & ALLAN 50 E LAUREL ST PORT READING NJ 50 E LAUREL ST	18000 00660 50400 07064 0 2 68400	0.00	1,969.65 0.00	2,032.78 2,032.78	0.00 6,035.21 6,035.21
		02/04/20 20 1 P100 CK		2,032.78	0.00	4,002.43
		05/01/20 20 2 P100 CK		2,032.78	0.00	1,969.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1054.02	24	JORDAN, LETICIA & ALLAN	Continued			
		08/05/20 20 3 P100 CK		1,969.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.19	187.19
				Utility Delinquent Int/Pnlty:	1.97	189.16
1054.03	SINGH, SADHU & KAUR, SINGH M	19300				0.00
1	17 MAHER RD	00660 60200		2,289.28	2,362.67	
	SOMERSET NJ	08873 0		0.00	2,362.66	7,014.61
	100 DANIEL ST	2 79500	0.00			7,014.61
		02/04/20 20 1 P100 CK		2,362.67	0.00	4,651.94
		05/01/20 20 2 P100 CK		2,362.66	0.00	2,289.28
		08/05/20 20 3 P100 CK		2,289.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.78	258.78
				Utility Delinquent Int/Pnlty:	3.12	261.90
1054.03	DEJESUS, BENJAMIN F	18200				0.00
9	89 DIVISION ST	00660 48900		1,932.22	1,994.15	
	PORT READING NJ	07064 0		0.00	1,994.14	5,920.51
	89 DIVISION ST	2 67100	0.00			5,920.51
		02/04/20 20 1 P100 CK		1,994.15	0.00	3,926.36
		05/01/20 20 2 P100 CK		1,994.14	0.00	1,932.22
		08/05/20 20 3 P100 CK		1,932.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	578.24	578.24
				Utility Delinquent Int/Pnlty:	28.62	606.86
1054.03	MALKMUS, CHRISTIAN J	18800 VT001				0.00
13	93 MARION ST	53100		2,007.93	2,074.30	
	PORT READING NJ	07064 0		0.00	2,074.30	6,156.53
	93 MARION ST	2 71900	187.50			6,156.53
		06/17/20 20 3 J089 MUNI CHRG GRASS		175.00	0.00	6,331.53
				Per Diem Interest:	427.71	6,759.24
				Utility Principal Bal:	331.72	7,090.96
				Utility Delinquent Int/Pnlty:	18.41	7,109.37
1054.03	SINGH, RAJWINDER	18000				0.00
15	97 MARION ST	00660 50400		1,969.65	2,032.78	
	PORT READING NJ	07064 0		0.00	2,032.78	6,035.21
	97 MARION ST	2 68400	0.00			6,035.21
		02/04/20 20 1 P100 CK		2,032.78	0.00	4,002.43
		05/01/20 20 2 P100 CK		2,032.78	0.00	1,969.65
		08/05/20 20 3 P100 CK		1,969.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.70	298.70
				Utility Delinquent Int/Pnlty:	3.14	301.84

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1054.03 21	PLUTINO, DOMINICK 96 E LAUREL ST PORT READING NJ 96 E LAUREL ST	18000 45800 07064 0 2 63800	0.00	1,837.19 0.00	1,896.08 1,896.07	0.00 5,629.34 5,629.34
		03/02/20 20 1 P100 CR 3776701681		1,896.08	16.47	3,733.26
		05/13/20 20 2 P100 CR 3781618336		1,896.07	0.00	1,837.19
		09/23/20 20 3 P100 CR 3789563244		1,837.19	26.10	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			309.00	309.00
		Utility Delinquent Int/Pnlty:			3.24	312.24
1054.03 27	DOTEGOWSKI, MATTHEW & WALTER 84 EAST LAUREL ST PORT READING NJ 84 E LAUREL ST	18000 69900 07064 0 2 87900	0.00	2,531.16 0.00	2,612.31 2,612.30	0.00 7,755.77 7,755.77
		02/04/20 20 1 P100 CK		2,612.31	0.00	5,143.46
		05/01/20 20 2 P100 CK		2,612.30	0.00	2,531.16
		08/05/20 20 3 P100 CK		2,531.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1054.03 29	MATA, MELINDA S 112 DANIEL ST PORT READING NJ 112 DANIEL ST	18000 66300 07064 0 2 84300	0.00	2,427.50 0.00	2,505.32 2,505.31	0.00 7,438.13 7,438.13
		02/04/20 20 1 P100 CK		2,505.32	0.00	4,932.81
		05/01/20 20 2 P100 CK		2,505.31	0.00	2,427.50
		08/05/20 20 3 P100 CK		2,427.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.32	337.32
		Utility Delinquent Int/Pnlty:			3.54	340.86
1054.03 31	CAFFIERO, RICHARD & DIANE 108 DANIEL ST PORT READING NJ 108 DANIEL ST	18000 54500 07064 0 2 72500	0.00	2,087.71 0.00	2,154.63 2,154.63	0.00 6,396.97 6,396.97
		02/04/20 20 1 P100 CK		2,154.63	0.00	4,242.34
		05/01/20 20 2 P100 CK		2,154.63	0.00	2,087.71
		08/05/20 20 3 P100 CK		2,087.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.40	185.40
		Utility Delinquent Int/Pnlty:			1.95	187.35
1054.04 1	IDEHEN, JULIUS 90 MARION ST PORT READING NJ 90 MARION ST	18600 59600 07064 0 2 78200	0.00	2,251.84 0.00	2,324.03 2,324.03	0.00 6,899.90 6,899.90
		02/04/20 20 1 P100 CK		2,324.03	0.00	4,575.87
		05/01/20 20 2 P100 CK		2,324.03	0.00	2,251.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1054.04	1	IDEHEN, JULIUS	Continued			
		08/05/20 20 3 P100 CK		2,251.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	468.65	468.65
				Utility Delinquent Int/Pnlty:	10.58	479.23
1054.04	3	SANIN, JORGE&CAJIGA, PABLO&GIRALDEZ, B	18000			0.00
	96 MARION ST	00660 51700		2,007.08	2,071.42	
	PORT READING NJ	07064 0		0.00	2,071.42	6,149.92
	96 MARION ST	2 69700 0.00				6,149.92
		02/04/20 20 1 P100 CK		2,071.42	0.00	4,078.50
		05/01/20 20 2 P100 CK		2,071.42	0.00	2,007.08
		08/05/20 20 3 P100 CK		2,007.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
1054.04	7	BERNABE, JOYCE & MARIA	18000			0.00
	121 DIVISION ST	00660 52200		2,021.48	2,086.28	
	PORT READING NJ	07064 0		0.00	2,086.27	6,194.03
	121 DIVISION ST	2 70200 0.00				6,194.03
		02/04/20 20 1 P100 CK		2,086.28	0.00	4,107.75
		05/01/20 20 2 P100 CK		2,086.27	0.00	2,021.48
		08/05/20 20 3 P100 CK		2,021.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1054.06	1	ARIF, NAVEED & NAVEED, FARZANA	18000			0.00
	130 HAGAMAN ST	00660 59100		2,220.18	2,291.34	
	PORT READING NJ	07064 0		0.00	2,291.33	6,802.85
	130 HAGAMAN ST	2 77100 0.00				6,802.85
		02/04/20 20 1 P100 CK		2,291.34	0.00	4,511.51
		05/01/20 20 2 P100 CK		2,291.33	0.00	2,220.18
		08/05/20 20 3 P100 CK		2,220.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	463.50	463.50
				Utility Delinquent Int/Pnlty:	25.72	489.22
1054.06	5	GWATHNEY, MELISSA & TERRELL	18000			0.00
	47 E LAUREL ST	00660 39800		1,664.41	1,717.76	
	PORT READING NJ	07064 0		0.00	1,717.76	5,099.93
	47 E LAUREL ST	2 57800 0.00				5,099.93
		04/02/20 20 1 P100 CK 3232466		1,689.90	26.97	3,410.03
		04/02/20 20 1 P100 CK 3232467		27.86	0.00	3,382.17
		04/02/20 20 2 P100 CK 3232467		1,717.76	0.00	1,664.41
		04/02/20 20 3 P100 CK 3232466		0.89	0.00	1,663.52
		08/05/20 20 3 P100 CK		1,663.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1054.06	5	GWATHNEY, MELISSA & TERRELL	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
1054.06 9	LEON, EDUARDO & KARINA 55 E LAUREL ST PORT READING NJ 55 E LAUREL ST	18000 00660 56000 07064 0 2 74000	0.00	2,130.90 0.00	2,199.21 2,199.21	0.00 6,529.32 6,529.32
		02/04/20 20 1 P100 CK		2,199.21	0.00	4,330.11
		05/01/20 20 2 P100 CK		2,199.21	0.00	2,130.90
		08/05/20 20 3 P100 CK		2,130.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1054.06 25	NEW JERSEY HOUSING & MORTGAGE FINAN 54 WILLOW ST PORT READING NJ 54 WILLOW ST	18000 00660 53400 07064 0 2 71400	0.00	2,056.04 0.00	2,121.94 2,121.93	0.00 6,299.91 6,299.91
		02/04/20 20 1 P100 CK		2,121.94	0.00	4,177.97
		05/01/20 20 2 P100 CK		2,121.93	0.00	2,056.04
		08/05/20 20 3 P100 CK		2,056.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.45	283.45
			Utility Delinquent Int/Pnlty:		7.36	290.81
1054.06 29	CARSEY, JOHN F 140 HAGAMAN ST PORT READING NJ 140 HAGAMAN ST	18000 00660 44700 07064 0 2 62700	0.00	1,805.51 0.00	1,863.39 1,863.38	0.00 5,532.28 5,532.28
		01/23/20 20 1 P100 CK		1,863.39	0.00	3,668.89
		05/01/20 20 2 P100 CK		1,863.38	0.00	1,805.51
		08/05/20 20 3 P100 CK		1,805.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
1054.06 31	LALL, KELVIN P 136 HAGAMAN ST PORT READING NJ 136 HAGAMAN ST	18000 00597 56200 07064 0 2 74200	0.00	2,136.66 0.00	2,205.15 2,205.15	0.00 6,546.96 6,546.96
		01/30/20 20 1 P100 CK		2,205.15	0.00	4,341.81
		05/01/20 20 2 P100 CK		2,205.15	0.00	2,136.66
		07/30/20 20 3 P100 CK		2,136.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		3rd Qtr	1st Qtr
		Zip	Lmt	Exempt		4th Qtr	2nd Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
1054.07	KARMAZYN, MICHAEL & LISA			18200			0.00
5	135 HAGAMAN ST	00660		45800		1,842.94	1,902.02
	PORT READING NJ	07064		0		0.00	1,902.02
	135 HAGAMAN ST	2		64000	0.00		5,646.98
		01/23/20	20	1	P100	CK	5,646.98
						1,902.02	3,744.96
		05/07/20	20	2	P100	CK	1,842.94
						1,902.02	1,842.94
		08/05/20	20	3	P100	CK	0.00
						1,842.94	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	172.52
						Utility Delinquent Int/Pnlty:	1.81
							174.33
1054.08	TORSTRUP, PETER & ERIN			22900			0.00
11	147 HAGAMAN ST	00660		65200		2,536.93	2,618.25
	PORT READING NJ	07064		0		0.00	2,618.25
	147 HAGAMAN ST	2		88100	0.00		7,773.43
		02/04/20	20	1	P100	CK	7,773.43
						2,618.25	5,155.18
		05/01/20	20	2	P100	CK	2,536.93
						2,618.25	2,536.93
		08/05/20	20	3	P100	CK	0.00
						2,536.93	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	587.09
						Utility Delinquent Int/Pnlty:	32.58
							619.67
1055	RIASCOS, IRMA C & TORO, CARLOS E			22300			0.00
9	151 E TAPPEN ST	00660		58800		2,335.36	2,410.22
	PORT READING NJ	07064		0		0.00	2,410.21
	151 E TAPPEN ST	2		81100	0.00		7,155.79
		02/04/20	20	1	P100	CK	7,155.79
						2,410.22	4,745.57
		05/01/20	20	2	P100	CK	2,335.36
						2,410.21	2,335.36
		08/05/20	20	3	P100	CK	0.00
						2,335.36	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	270.37
						Utility Delinquent Int/Pnlty:	2.84
							273.21
1055	STUPPIELLO, THOMAS & SINNOT, MARY			22200			0.00
14	20 MAJESTIC DR			69600		2,643.48	2,728.21
	PORT READING NJ	07064		0		0.00	2,728.20
	14 MAJESTIC DR	2		91800	0.00		8,099.89
		04/17/20	20	1	P100	CR 3780121840	8,099.89
						2,728.21	5,371.68
		05/19/20	20	2	P100	CR 3781973251	2,643.48
						2,728.20	2,643.48
						Per Diem Interest:	73.31
							2,716.79
1055	NOTCHEY, ARTHUR J			22700			0.00
15	10 MAJESTIC DR			65500		2,539.80	2,621.22
	PORT READING NJ	07064		0		0.00	2,621.22
	10 MAJESTIC DR	2		88200	0.00		7,782.24
		02/04/20	20	1	P100	CK 0	7,782.24
						2,621.22	5,161.02
		02/04/20	20	2	P100	CK 0	0.03
						0.03	5,160.99
		05/01/20	20	2	P100	CK 0	0.00
						2,621.19	2,539.80
		05/01/20	20	3	P100	CK 0	0.03
						0.03	2,539.77
						Per Diem Interest:	69.11
							2,608.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1055	15	NOTCHEY, ARTHUR J	Continued			
			Utility Principal Bal:		5.52	2,614.40
			Utility Delinquent Int/Pnlty:		0.06	2,614.46
1055 16	KAUR, HARMEET 200 ROSEWOOD LN PORT READING NJ 200 ROSEWOOD LN	22000 67000 07064 0 2 89000	0.00	2,562.84 0.00	2,645.00 2,644.99	0.00 7,852.83 7,852.83
		02/06/20 20 1 P100 CK 239		2,645.00	0.00	5,207.83
		06/23/20 20 2 P100 CR 3784092735		2,644.99	47.10	2,562.84
		08/04/20 20 3 P100 CR 3786730531		2,562.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		232.80	232.80
			Utility Delinquent Int/Pnlty:		2.83	235.63
1055 17	ARIAS, JOEL 194 ROSEWOOD DR PORT READING NJ 194 ROSEWOOD LN	19900 69200 07064 0 2 89100	0.00	2,565.73 0.00	2,647.97 2,647.96	0.00 7,861.66 7,861.66
		02/04/20 20 1 P100 CK		2,647.97	0.00	5,213.69
		05/01/20 20 2 P100 CK		2,647.96	0.00	2,565.73
		08/05/20 20 3 P100 CK		2,565.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		453.20	453.20
			Utility Delinquent Int/Pnlty:		25.15	478.35
1056 9	ZAYER, KARIM 49 DAWN DR PORT READING NJ 49 DAWN DR	20900 74000 07064 0 2 94900	0.00	2,732.73 0.00	2,820.34 2,820.34	0.00 8,373.41 8,373.41
		02/04/20 20 1 P100 CK		2,820.34	0.00	5,553.07
		05/01/20 20 2 P100 CK		2,820.34	0.00	2,732.73
		08/05/20 20 3 P100 CK		2,732.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
1056 16	FOSTER, ROBERT & JOANNE 153 TURNER ST PORT READING NJ 153 TURNER ST	23400 75100 07064 0 2 98500	0.00	2,836.41 0.00	2,927.33 2,927.32	0.00 8,691.06 8,691.06
		02/04/20 20 1 P100 CK		2,927.33	0.00	5,763.73
		05/01/20 20 2 P100 CK		2,927.32	0.00	2,836.41
		08/05/20 20 3 P100 CK		2,836.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1056 19	UMALI, SERGIO & VOILETA 41 DAWN DR PORT READING NJ 41 DAWN DR	23200 VT001 00660 86500 07064 0 2 109700	187.50 01/16/20 20 1 P100 CK 11581 01/16/20 20 2 P100 CK 11581 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	3,096.42 0.00 3,197.68 269.85 2,927.82 3,096.42	3,197.68 3,197.67 0.00 0.00 0.00 0.00	0.00 9,491.77 9,491.77 6,294.09 6,024.24 3,096.42 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1057 1	MAHONEY, MICHAEL J 120 TURNER ST PORT READING NJ 120 TURNER ST	23200 00660 58100 07064 0 2 81300	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,341.12 0.00 2,416.16 2,416.15 2,341.12	2,416.16 2,416.15 0.00 0.00 0.00	0.00 7,173.43 7,173.43 4,757.27 2,341.12 0.00 0.00 385.59 406.96
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		385.59	385.59
			Utility Delinquent Int/Pnlty:		21.37	406.96
1057 2	ROLON, JR ANIBAL & RACHAEL 114 TURNER ST PORT READING NJ 114 TURNER ST	24000 00660 51600 07064 0 2 75600	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,176.98 0.00 2,246.76 2,246.76 2,176.98	2,246.76 2,246.76 0.00 0.00 0.00	0.00 6,670.50 6,670.50 4,423.74 2,176.98 0.00 0.00 165.86 167.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1057 6	DAILEY, JR, GEORGE & JENNIFER H 63 VERNON WAY PORT READING NJ 63 VERNON WAY	22400 00660 47700 07064 0 2 70100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,018.60 0.00 2,083.31 2,083.30 2,018.60	2,083.31 2,083.30 0.00 0.00 0.00	0.00 6,185.21 6,185.21 4,101.90 2,018.60 0.00 0.00 1,450.03 1,517.55
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,450.03	1,450.03
			Utility Delinquent Int/Pnlty:		67.52	1,517.55
1057 9	PAULA, EVELYN & BORRERO, JAVIER 81 VERNON WAY PORT READING NJ 81 VERNON WAY	23700 00660 52200 07064 0 2 75900	0.00 02/04/20 20 1 P100 CK	2,185.61 0.00 2,255.68	2,255.68 2,255.67 0.00	0.00 6,696.96 6,696.96 4,441.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1057	9	PAULA,EVELYN & BORRERO,JAVIER	Continued			
		05/01/20 20 2 P100 CK		2,255.67	0.00	2,185.61
		08/05/20 20 3 P100 CK		2,185.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.30	540.30
			Utility Delinquent Int/Pnlty:		29.97	570.27
1057 15	COCCARO, MARK J & JOYCE L 102 BLACKSTONE RD PORT READING NJ 102 BLACKSTONE RD	22000 00660 68800 07064 0 2 90800	0.00	2,614.68 0.00	2,698.49 2,698.49	0.00 8,011.66 8,011.66
		02/04/20 20 1 P100 CK		2,698.49	0.00	5,313.17
		05/01/20 20 2 P100 CK		2,698.49	0.00	2,614.68
		08/05/20 20 3 P100 CK		2,614.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.37	167.37
			Utility Delinquent Int/Pnlty:		1.76	169.13
1057 17	BECHTOLD, DANIEL E & SILVA, LISA M 90 BLACKSTONE RD PORT READING NJ 90 BLACKSTONE RD	22000 00660 70200 07064 0 2 92200	0.00	2,654.99 0.00	2,740.10 2,740.09	0.00 8,135.18 8,135.18
		05/01/20 20 1 P100 CK		2,459.76	90.46	5,675.42
		08/05/20 20 1 P100 CK		280.34	5.86	5,395.08
		08/05/20 20 2 P100 CK		2,271.85	96.94	3,123.23
			Per Diem Interest:		92.32	3,215.55
			Utility Principal Bal:		645.18	3,860.73
			Utility Delinquent Int/Pnlty:		64.51	3,925.24
1057 18	ISSAKA, EMMANUEL & ROSE LEE 84 BLACKSTONE RD PORT READING NJ 84 BLACKSTONE RD	22000 00672 65000 07064 0 2 87000	0.00	2,505.25 0.00	2,585.56 2,585.55	0.00 7,676.36 7,676.36
		01/23/20 20 1 P100 CK		2,585.56	0.00	5,090.80
		04/27/20 20 2 P100 CK		2,585.55	0.00	2,505.25
		07/31/20 20 3 P100 CK		2,505.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		307.80	307.80
			Utility Delinquent Int/Pnlty:		6.26	314.06
1057 20	GARAY, JOSE L & DANICA J 72 BLACKSTONE RD PORT READING NJ 72 BLACKSTONE RD	22000 00660 63400 07064 0 2 85400	0.00	2,459.18 0.00	2,538.01 2,538.00	0.00 7,535.19 7,535.19
		02/04/20 20 1 P100 CK		2,538.01	0.00	4,997.18
		05/01/20 20 2 P100 CK		2,538.00	0.00	2,459.18
		08/05/20 20 3 P100 CK		2,459.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.58	208.58
			Utility Delinquent Int/Pnlty:		2.19	210.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1057 25	DASILVA, ANTONIO & LOUREIRO, FERNANDA D 180 TURNER ST PORT READING NJ 180 TURNER ST	22800 00660 69700 07064 0 2 92500	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,663.63 0.00 2,749.01 2,749.01 2,663.63	2,749.01 2,749.01 0.00 0.00 0.00	0.00 8,161.65 8,161.65 5,412.64 2,663.63 0.00 0.00 492.81 49.10
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	49.10	541.91
1057 28	NYERS, WILLIAM & JACQUELINE 162 TURNER ST PORT READING NJ 162 TURNER ST	22000 00660 76000 07064 0 2 98000	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,822.01 0.00 2,912.47 2,912.46 2,822.01	2,912.47 2,912.46 0.00 0.00 0.00	0.00 8,646.94 8,646.94 5,734.47 2,822.01 0.00 0.00 507.28 5.33
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	507.28	507.28
				Utility Delinquent Int/Pnlty:	5.33	512.61
1057 32	WEINDOLOWSKI, JOSEPH & LISA 138 TURNER ST PORT READING NJ 138 TURNER ST	21400 00672 67800 07064 0 2 89200	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	2,568.60 0.00 2,650.94 2,650.93 2,568.60	2,650.94 2,650.93 0.00 0.00 0.00	0.00 7,870.47 7,870.47 5,219.53 2,568.60 0.00 0.00 556.20 30.87
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	556.20	556.20
				Utility Delinquent Int/Pnlty:	30.87	587.07
1058 3	BROWN, MICHAEL I & CHARLOTTE L 116 DAWN DR PORT READING NJ 116 DAWN DR	18000 00672 47200 07064 0 2 65200	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,877.50 0.00 1,937.68 1,937.68 1,877.50	1,937.68 1,937.68 0.00 0.00 0.00	0.00 5,752.86 5,752.86 3,815.18 1,877.50 0.00 0.00 165.86 1.74
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1058 6	BECKER, DENISE A & LAWRENCE 128 DAWN DR PORT READING NJ 128 DAWN DR	18000 00672 44900 07064 0 2 62900	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,811.27 0.00 1,869.33 1,869.32	1,869.33 1,869.32 477.14 492.81	0.00 5,549.92 5,549.92 6,027.06 6,519.87
				Per Diem Interest:	477.14	6,027.06
				Utility Principal Bal:	492.81	6,519.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1058	6	BECKER, DENISE A & LAWRENCE	Continued			
			Utility Delinquent Int/Pnlty:		49.10	6,568.97
1058 7	DAGA, WALTER & ASSENG, VERONICA 132 DAWN DR PORT READING NJ 132 DAWN DR	18000 00660 64700 07064 0 2 82700	0.00	2,381.43 0.00	2,457.77 2,457.76	0.00 7,296.96 7,296.96
		02/04/20 20 1 P100 CK		2,457.77	0.00	4,839.19
		05/01/20 20 2 P100 CK		2,457.76	0.00	2,381.43
		08/05/20 20 3 P100 CK		2,381.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		290.97	290.97
			Utility Delinquent Int/Pnlty:		3.06	294.03
1058 8	BARTONE, DANIEL & TARASKA, CHERYL 138 DAWN DR PORT READING NJ 138 DAWN DR	20400 00660 44900 07064 0 2 65300	0.00	1,880.38 0.00	1,940.66 1,940.65	0.00 5,761.69 5,761.69
		01/23/20 20 1 P100 CK 245		1,940.66	0.00	3,821.03
		05/05/20 20 2 P100 CK 104		1,940.65	0.00	1,880.38
		08/05/20 20 3 P100 CK		1,880.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		14.93	14.93
			Utility Delinquent Int/Pnlty:		0.16	15.09
1058 9	PK BAGHIANA INC 313 HARRIS ST APT #B CARTERET NJ 139 CAMELOT DR	21200 56400 07008 0 2 77600	0.00	2,234.57 0.00	2,306.20 2,306.19	0.00 6,846.96 6,846.96
		02/04/20 20 1 P100 CR 3774822973		2,306.20	0.00	4,540.76
		05/05/20 20 2 P100 CR 3781124977		2,306.19	0.00	2,234.57
		08/10/20 20 3 P100 CR 3787027243		2,234.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
1058 10	BECKER, LAWRENCE & CHERYL 135 CAMELOT DR PORT READING NJ 135 CAMELOT DR	18000 50600 07064 0 2 68600	0.00	1,975.41 0.00	2,038.73 2,038.72	0.00 6,052.86 6,052.86
		03/13/20 20 1 P100 CK 116		2,038.73	25.31	4,014.13
			Per Diem Interest:		183.06	4,197.19
			Utility Principal Bal:		303.85	4,501.04
			Utility Delinquent Int/Pnlty:		3.19	4,504.23
1058 11	MARIN, JONATHAN 131 CAMELOT DR PORT READING NJ 131 CAMELOT DR	18000 00660 54300 07064 0 2 72300	0.00	2,081.95 0.00	2,148.69 2,148.69	0.00 6,379.33 6,379.33
		02/04/20 20 1 P100 CK		1,963.01	0.00	4,416.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		3rd Qtr		1st Qtr		Prior Yr/Prd Bal
		Bank Impr	Value	Zip Lmt	Exempt	4th Qtr		2nd Qtr		
		Class	Net Value	Deduct Amount		Principal		Interest		Original Billed
		Date	Yr	Qtr	Code Description					Balance
1058	11	MARIN, JONATHAN				Continued				
		04/15/20	20	1	P100 CK 2871902	182.01		3.67		4,234.31
		04/15/20	20	1	P100 CK 2872151	3.67		0.00		4,230.64
		05/01/20	20	2	P100 CK	2,148.69		0.00		2,081.95
		08/05/20	20	3	P100 CK	2,081.95		0.00		0.00
					Per Diem Interest:			0.00		0.00
					Utility Principal Bal:			165.49		165.49
					Utility Delinquent Int/Pnlty:			1.74		167.23
1058	12	RODRIGUEZ,CYNTHIA & ABREAU, ENYULIS	18000							0.00
		127 CAMELOT DR	00660		48600	1,941.59		1,955.52		
		PORT READING NJ	07064		0	0.00		1,955.51		5,852.62
		127 CAMELOT DR	2		66600 0.00					5,852.62
		02/04/20	20	1	P100 CK	1,955.52		0.00		3,897.10
		05/01/20	20	2	P100 CK	1,955.51		0.00		1,941.59
		08/05/20	20	3	P100 CK	1,941.59		0.00		0.00
					Per Diem Interest:			0.00		0.00
					Utility Principal Bal:			1,426.54		1,426.54
					Utility Delinquent Int/Pnlty:			79.17		1,505.71
1058	14	LAROBIS, CARMENCITA & LARRY	18000							0.00
		119 CAMELOT DR	00660		51300	1,995.57		2,059.53		
		PORT READING NJ	07064		0	0.00		2,059.52		6,114.62
		119 CAMELOT DR	2		69300 0.00					6,114.62
		02/04/20	20	1	P100 CK	2,059.53		0.00		4,055.09
		05/01/20	20	2	P100 CK	2,059.52		0.00		1,995.57
		08/05/20	20	3	P100 CK	1,995.57		0.00		0.00
					Per Diem Interest:			0.00		0.00
					Utility Principal Bal:			576.32		576.32
					Utility Delinquent Int/Pnlty:			31.54		607.86
1061	1	JAMIESON, PATRICIA & JAMES	21500							0.00
		17 HEMLOCK DR	00672		53600	2,162.59		2,231.90		
		PORT READING NJ	07064		0	0.00		2,231.89		6,626.38
		17 HEMLOCK DR	2		75100 0.00					6,626.38
		01/23/20	20	1	P100 CK	2,231.90		0.00		4,394.48
		04/27/20	20	2	P100 CK	2,231.89		0.00		2,162.59
		07/31/20	20	3	P100 CK	2,162.59		0.00		0.00
					Per Diem Interest:			0.00		0.00
					Utility Principal Bal:			185.40		185.40
					Utility Delinquent Int/Pnlty:			1.95		187.35
1061	3	MEDINA, JOSE & JESSICA	19600							0.00
		29 HEMLOCK DR	00660		51300	2,041.63		2,107.08		
		PORT READING NJ	07064		0	0.00		2,107.08		6,255.79
		29 HEMLOCK DR	2		70900 0.00					6,255.79
		02/04/20	20	1	P100 CK	2,107.08		0.00		4,148.71
		05/01/20	20	2	P100 CK	2,107.08		0.00		2,041.63
		08/05/20	20	3	P100 CK	2,041.63		0.00		0.00
					Per Diem Interest:			0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1061	3	MEDINA, JOSE & JESSICA	Continued			
			Utility Principal Bal:		347.63	347.63
			Utility Delinquent Int/Pnlty:		3.65	351.28
1061 4	SINGH, IQBAL 33 HEMLOCK DR PORT READING NJ 33 HEMLOCK DR	19600 00660 46000 07064 0 2 65600	0.00	1,889.02 0.00	1,949.57 1,949.57	0.00 5,788.16 5,788.16
		02/04/20 20 1 P100 CK		1,949.57	0.00	3,838.59
		05/01/20 20 2 P100 CK		1,949.57	0.00	1,889.02
		08/05/20 20 3 P100 CK		1,889.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.58	208.58
			Utility Delinquent Int/Pnlty:		2.19	210.77
1061 5	PROVEAUX, STEPHANIE 37 HEMLOCK DR PORT READING NJ 37 HEMLOCK DR	21200 00660 51000 07064 0 2 72200	0.00	2,079.07 0.00	2,145.72 2,145.71	0.00 6,370.50 6,370.50
		02/04/20 20 1 P100 CK		2,145.72	0.00	4,224.78
		05/01/20 20 2 P100 CK		2,145.71	0.00	2,079.07
		08/05/20 20 3 P100 CK		2,079.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.40	391.40
			Utility Delinquent Int/Pnlty:		4.11	395.51
1061 6	LOBO, MARIE T & JOSE 52 BAYBERRY CT PORT READING NJ 52 BAYBERRY CT	21300 00660 44300 07064 0 2 65600	0.00	1,889.02 0.00	1,949.57 1,949.57	0.00 5,788.16 5,788.16
		01/23/20 20 1 P100 CK		1,949.57	0.00	3,838.59
		05/07/20 20 2 P100 CK		1,949.57	0.00	1,889.02
		08/05/20 20 3 P100 CK		1,889.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		208.58	208.58
			Utility Delinquent Int/Pnlty:		2.19	210.77
1061 10	NG, KEVIN 28 BAYBERRY CT PORT READING NJ 28 BAYBERRY CT	23400 52900 07064 0 2 76300	0.00	2,197.14 0.00	2,267.56 2,267.56	0.00 6,732.26 6,732.26
		02/13/20 20 1 P100 CS		0.00	13.61	6,732.26
		07/27/20 20 1 P100 CR 3786162965		0.00	185.94	6,732.26
		07/30/20 20 1 P100 CR 3786371462		1,374.64	3.40	5,357.62
		09/16/20 20 1 P100 CR 3789161459		892.92	20.54	4,464.70
		07/27/20 20 2 P100 CR 3786162965		0.00	97.51	4,464.70
		07/30/20 20 2 P100 CR 3786371462		0.00	3.40	4,464.70
		09/16/20 20 2 P100 CR 3789161459		1,984.95	52.15	2,479.75
		09/22/20 20 2 P100 CR 3789461189		282.61	0.85	2,197.14
		09/16/20 20 3 P100 CR 3789161459		0.00	49.44	2,197.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1061	10	NG, KEVIN	Continued			
		09/22/20 20	3 P100 CR 3789461189	1,709.95	6.59	487.19
		10/01/20 20	3 P100 CR 3790000516	487.19	2.19	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
1063	BERMUDEZ, II, JORGE E & IZDA I	18000				0.00
3	116 CAMELOT DR	00672 50700		1,978.29	2,041.70	
	PORT READING NJ	07064 0		0.00	2,041.69	6,061.68
	116 CAMELOT DR	2 68700	0.00			6,061.68
		01/23/20 20	1 P100 CK	2,041.70	0.00	4,019.98
		04/27/20 20	2 P100 CK	2,041.69	0.00	1,978.29
		07/31/20 20	3 P100 CK	1,978.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		531.89	531.89
			Utility Delinquent Int/Pnlty:		27.94	559.83
1063	GASKIN, JR ,JOEY L	18000				0.00
4	120 CAMELOT DR	00660 51500		2,001.32	2,065.48	
	PORT READING NJ	07064 0		0.00	2,065.47	6,132.27
	120 CAMELOT DR	2 69500	0.00			6,132.27
		02/04/20 20	1 P100 CK	2,065.48	0.00	4,066.79
		05/01/20 20	2 P100 CK	2,065.47	0.00	2,001.32
		08/05/20 20	3 P100 CK	2,001.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		492.81	492.81
			Utility Delinquent Int/Pnlty:		49.10	541.91
1063	POWELL, BRANDON & BROOKE	18000				0.00
5	124 CAMELOT DR	00660 56400		2,142.42	2,211.10	
	PORT READING NJ	07064 0		0.00	2,211.10	6,564.62
	124 CAMELOT DR	2 74400	0.00			6,564.62
		02/04/20 20	1 P100 CK	2,211.10	0.00	4,353.52
		05/01/20 20	2 P100 CK	2,211.10	0.00	2,142.42
		08/05/20 20	3 P100 CK	2,142.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		484.10	484.10
			Utility Delinquent Int/Pnlty:		26.87	510.97
1063	DELANEY, RAYMOND & LINDA	18000				0.00
6	128 CAMELOT DR	00660 52900		2,041.63	2,107.08	
	PORT READING NJ	07064 0		0.00	2,107.08	6,255.79
	128 CAMELOT DR	2 70900	0.00			6,255.79
		01/23/20 20	1 P100 CK	2,107.08	0.00	4,148.71
		05/07/20 20	2 P100 CK	2,107.08	0.00	2,041.63
		08/05/20 20	3 P100 CK	2,041.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.90	236.90
			Utility Delinquent Int/Pnlty:		2.49	239.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1063 20	KATTIA, DESIR 111 SEVENTH ST PORT READING NJ 111 SEVENTH ST	18000 00660 46100 07064 0 2 64100	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,845.83 0.00 1,904.99 1,904.99 1,845.83	1,904.99 1,904.99 0.00 0.00 0.00	0.00 5,655.81 5,655.81 3,750.82 1,845.83 0.00 0.00 331.72 350.13
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
1064 2	FERNANDES, JOHN & ANA 112 SEVENTH ST PORT READING NJ 112 SEVENTH ST	18000 00660 62200 07064 0 2 80200	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	2,309.43 0.00 2,383.47 2,383.47 2,309.43	2,383.47 2,383.47 0.00 0.00 0.00	0.00 7,076.37 7,076.37 4,692.90 2,309.43 0.00 0.00 175.10 176.94
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.10	175.10
				Utility Delinquent Int/Pnlty:	1.84	176.94
1064 3	ROMAN, SALVACION & JONATHAN 116 SEVENTH ST PORT READING NJ 116 SEVENTH ST	18000 00672 47000 07064 0 2 65000	0.00 01/23/20 20 1 P100 CK 04/27/20 20 2 P100 CK 07/31/20 20 3 P100 CK	1,871.74 0.00 1,931.74 1,931.73 1,871.74	1,931.74 1,931.73 0.00 0.00 0.00	0.00 5,735.21 5,735.21 3,803.47 1,871.74 0.00 0.00 618.00 652.29
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	618.00	618.00
				Utility Delinquent Int/Pnlty:	34.29	652.29
1064 4	O'NEILL, PAUL & STEPHANIE A 120 SEVENTH ST PORT READING NJ 120 SEVENTH ST	18000 00660 47200 07064 0 2 65200	0.00 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	1,877.50 0.00 1,937.68 1,937.68 1,877.50	1,937.68 1,937.68 0.00 0.00 0.00	0.00 5,752.86 5,752.86 3,815.18 1,877.50 0.00 0.00 731.08 770.52
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	731.08	731.08
				Utility Delinquent Int/Pnlty:	39.44	770.52
1064 5	MASARIK, KEVIN & PHYLLIS 48 TURNER ST PORT READING NJ 48 TURNER ST	18000 00660 77400 07064 0 2 95400	0.00 01/23/20 20 1 P100 CK 05/07/20 20 2 P100 CK	2,747.14 0.00 2,835.20 2,835.19	2,835.20 2,835.19 0.00 0.00	0.00 8,417.53 8,417.53 5,582.33 2,747.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1064	5	MASARIK, KEVIN & PHYLLIS	Continued			
		08/05/20 20 3 P100 CK		2,747.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	622.80	622.80
				Utility Delinquent Int/Pnlty:	71.37	694.17
1064 13	ZULLO, JOSEPH A & ANNALYNN 125 CAPRI DR PORT READING NJ 125 CAPRI DR	30000 00597 78900 07064 0 2 108900 0.00		3,135.88 0.00	3,236.41 3,236.40	0.00 9,608.69 9,608.69
		01/30/20 20 1 P100 CK		3,236.41	0.00	6,372.28
		05/01/20 20 2 P100 CK		3,236.40	0.00	3,135.88
		07/30/20 20 3 P100 CK		3,135.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1064 22	VANDERHOEF, GREGORY F 141 CAPRI DR PORT READING NJ 141 CAPRI DR	22000 41100 07064 0 2 63100 0.00		1,817.03 0.00	1,875.27 1,875.27	0.00 5,567.57 5,567.57
		12/12/19 20 1 P100 CK 1059		20.30	0.00	5,547.27
		08/07/20 20 1 P100 CK 1102		1,854.97	95.01	3,692.30
		08/07/20 20 2 P100 CK 1102		1,875.27	90.01	1,817.03
		08/07/20 20 3 P100 CK 1102		1,817.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1065 1	BOARD OF EDUCATION P O BOX 428 SCHOOL ST WOODBIDGE NJ TURNER ST	866000 1905100 07095 0 15A 2771100 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,890.82	2,890.82
1065 2	STETSON, MICHAEL L & GIOVANNA 43 TURNER ST PORT READING NJ 43 TURNER ST	20800 00660 46600 07064 0 2 67400 0.00		1,940.85 0.00	2,003.07 2,003.06	0.00 5,946.98 5,946.98
		02/04/20 20 1 P100 CK		2,003.07	0.00	3,943.91
		05/01/20 20 2 P100 CK		2,003.06	0.00	1,940.85
		08/05/20 20 3 P100 CK		1,940.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.40	185.40
				Utility Delinquent Int/Pnlty:	1.95	187.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1066 3	GADOMSKI, STANLEY J 33 SUNSET DR PORT READING NJ 33 SUNSET DR	19600 00660 53600 07064 0 2 73200	0.00	2,107.86 0.00	2,175.44 2,175.43	0.00 6,458.73 6,458.73
		01/23/20 20 1 P100 CK		2,175.44	0.00	4,283.29
		05/01/20 20 2 P100 CK		2,175.43	0.00	2,107.86
		08/05/20 20 3 P100 CK		2,107.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.81	492.81
		Utility Delinquent Int/Pnlty:			25.61	518.42
1066 5	ALBERTO, WILLY 41 SUNSET DR PORT READING NJ 41 SUNSET DR	21200 VT001 00660 53400 07064 0 2 74600	187.50	2,085.68 0.00	2,154.54 2,154.54	0.00 6,394.76 6,394.76
		01/23/20 20 1 P100 CK		2,154.54	0.00	4,240.22
		05/07/20 20 2 P100 CK		2,154.54	0.00	2,085.68
		08/05/20 20 3 P100 CK		2,085.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			339.90	339.90
		Utility Delinquent Int/Pnlty:			18.86	358.76
1066 8	PITTS, TOMMIE 30 HEMLOCK DR PORT READING NJ 30 HEMLOCK DR	19600 00597 67000 07064 0 2 86600	0.00	2,493.73 0.00	2,573.67 2,573.67	0.00 7,641.07 7,641.07
		01/30/20 20 1 P100 CK		2,573.67	0.00	5,067.40
		05/01/20 20 2 P100 CK		2,573.67	0.00	2,493.73
		07/30/20 20 3 P100 CK		2,493.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			628.30	628.30
		Utility Delinquent Int/Pnlty:			34.87	663.17
1067 51	RAPACH, RYAN R 5 W 5TH ST PORT READING NJ 5 W FIFTH ST	21200 00660 56900 07064 0 2 78100	0.00	2,248.97 0.00	2,321.06 2,321.06	0.00 6,891.09 6,891.09
		02/04/20 20 1 P100 CK		2,321.06	0.00	4,570.03
		05/01/20 20 2 P100 CK		2,321.06	0.00	2,248.97
		08/03/20 20 3 P100 CK 776639		2,248.90	0.00	0.07
		10/16/20 20 3 J069 cancel small ba		0.07-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			837.05	837.05
		Utility Delinquent Int/Pnlty:			41.01	878.06
1067 52	GALARZA, ELLIOT&RODRIGUEZ, ALEXANDRA 126 ROSEWOOD LN PORT READING NJ 126 ROSEWOOD LN	19600 00660 55700 07064 0 2 75300	0.00	2,168.34 0.00	2,237.85 2,237.84	0.00 6,644.03 6,644.03
		02/04/20 20 1 P100 CK		2,237.85	0.00	4,406.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1067	52	GALARZA, ELLIOT & RODRIGUEZ, ALEXANDRA	Continued			
		08/05/20 20 2 P100 CK		2,102.33	66.01	2,303.85
				Per Diem Interest:	59.44	2,363.29
1067	SALVETTI, LORRAINE	21200				0.00
53	6 SUNSET DR	00660 59900		2,335.36	2,410.22	
	PORT READING NJ	07064 0		0.00	2,410.21	7,155.79
	6 SUNSET DR	2 81100 0.00				7,155.79
		02/04/20 20 1 P100 CK		2,410.22	0.00	4,745.57
		05/01/20 20 2 P100 CK		2,410.21	0.00	2,335.36
		08/05/20 20 3 P100 CK		2,335.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1067	SISWO, STEPHEN & BARBARA	19900				0.00
54	12 SUNSET DR	00660 58300		2,251.84	2,324.03	
	PORT READING NJ	07064 0		0.00	2,324.03	6,899.90
	12 SUNSET DR	2 78200 0.00				6,899.90
		02/04/20 20 1 P100 CK		2,324.03	0.00	4,575.87
		05/01/20 20 2 P100 CK		2,324.03	0.00	2,251.84
		08/05/20 20 3 P100 CK		2,251.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.65	365.65
				Utility Delinquent Int/Pnlty:	3.84	369.49
1067	WYSOCZANSKI, WACLAW	21800				0.00
58	22 SUNSET DR	56800		2,263.37	2,335.92	
	PORT READING NJ	07064 0		0.00	2,335.91	6,935.20
	22 SUNSET DR	2 78600 0.00				6,935.20
		02/07/20 20 1 P100 CK 467		2,335.92	0.00	4,599.28
		05/11/20 20 2 P100 CK 118		2,335.91	0.00	2,263.37
		08/11/20 20 3 P100 CS		1,000.00	0.00	1,263.37
		08/11/20 20 3 P100 CK 144		1,263.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1067	SPRAGUE, SHARON B	18000 SC001				0.00
64	73 E TAPPEN ST	38700		1,570.23	1,622.57	
	PORT READING NJ	07064 0		0.00	1,622.57	4,815.37
	73 E TAPPEN ST	2 56700 187.50				4,815.37
		02/05/20 20 1 P100 CK 1515		1,622.57	0.00	3,192.80
		06/10/20 20 2 P100 CK 1561		1,607.18	15.39	1,585.62
		08/10/20 20 2 P100 CK 1579		15.39	0.46	1,570.23
		08/10/20 20 3 P100 CK 1579		1,554.38	0.00	15.85
				Per Diem Interest:	0.29	16.14
				Utility Principal Bal:	1.49	17.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1067 69	DAZZO, ANN MARIE 25 W FIFTH ST PORT READING NJ 25 W FIFTH ST	19900 00660 73600 07064 0 2 93500	0.00	2,692.43 0.00	2,778.73 2,778.73	0.00 8,249.89 8,249.89
		02/06/20 20 1 P100 CK 1397		800.00	0.00	7,449.89
		03/04/20 20 1 P100 CK 1398		781.10	18.90	6,668.79
		04/30/20 20 1 P100 CK 450187928		1,164.10	33.53	5,504.69
		04/30/20 20 1 P100 CK 450187927		33.53	0.00	5,471.16
		04/30/20 20 2 P100 CK 450187930		2,778.73	0.00	2,692.43
		05/07/20 20 3 P100 CK 1399		1,237.00	0.00	1,455.43
		06/25/20 20 3 J064 RESOLUTION # 4		1,237.00	0.00	2,692.43
		08/05/20 20 3 P100 CK		2,692.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.98	187.98
		Utility Delinquent Int/Pnlty:			1.97	189.95
1067 70.01	MEDINA, JOSE R & PATRICIA 21 W FIFTH ST PORT READING NJ 21 W FIFTH ST	18600 00660 103200 07064 0 2 121800	0.00	3,507.35 0.00	3,619.78 3,619.78	0.00 10,746.91 10,746.91
		02/04/20 20 1 P100 CK		3,619.78	0.00	7,127.13
		05/01/20 20 2 P100 CK		3,619.78	0.00	3,507.35
		08/05/20 20 3 P100 CK		3,507.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.82	285.82
		Utility Delinquent Int/Pnlty:			3.00	288.82
1068 5	LORICKA, BOBBY 21 TURNER ST PORT READING NJ 21 TURNER ST	18000 00660 50600 07064 0 2 68600	0.00	1,975.41 0.00	2,038.73 2,038.72	0.00 6,052.86 6,052.86
		02/04/20 20 1 P100 CK		2,038.73	0.00	4,014.13
		05/01/20 20 2 P100 CK		2,038.72	0.00	1,975.41
		08/05/20 20 3 P100 CK		1,975.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			705.54	705.54
		Utility Delinquent Int/Pnlty:			39.15	744.69
1068 9	CAMPOS, JESSICA 11 TURNER ST PORT READING NJ 11 TURNER ST	19800 00660 47100 07064 0 2 66900	0.00	1,926.45 0.00	1,988.21 1,988.20	0.00 5,902.86 5,902.86
		01/23/20 20 1 P100 CK		1,988.21	0.00	3,914.65
		05/07/20 20 2 P100 CK		1,988.20	0.00	1,926.45
		08/05/20 20 3 P100 CK		1,926.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1068 10	KAUR, TAJINDER 91-49 115TH ST RICHMOND HILL NY 7 TURNER ST	19700 00660 66200 11418 0 2 85900	*Lien**Lien* 0.00	2,473.57 0.00	2,552.87 2,552.86	0.00 7,579.30 7,579.30
		02/04/20 20 1 P100 CK		2,552.87	0.00	5,026.43
		05/01/20 20 2 P100 CK		2,552.86	0.00	2,473.57
		08/05/20 20 3 P100 CK		2,473.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1068 13	NJ DEP 401 EAST STATE ST TRENTON NJ 89 FOURTH ST	14000 00066 0 08625 0 15C 14000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13
1068 18	SINGH, SADHU & MEHAR 17 MAHER RD SOMERSET NJ 77 FOURTH ST	18000 57500 08873 0 2 75500	0.00	2,174.10 0.00	2,243.79 2,243.78	0.00 6,661.67 6,661.67
		02/14/20 20 1 P100 CR 3775571902		2,243.79	9.16	4,417.88
		05/22/20 20 2 P100 CK 002871		2,243.78	0.00	2,174.10
		08/18/20 20 3 P100 CR 3787552723		2,174.10	11.40	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		514.92	514.92
			Utility Delinquent Int/Pnlty:		6.20	521.12
1069 44	THOMAS, OCTAVIA N 132 CAPRI DR PORT READING NJ 132 CAPRI DR	26000 00660 53200 07064 0 2 79200	0.00	2,280.64 0.00	2,353.75 2,353.74	0.00 6,988.13 6,988.13
		02/04/20 20 1 P100 CK		2,353.75	0.00	4,634.38
		05/01/20 20 2 P100 CK		2,353.74	0.00	2,280.64
		08/05/20 20 3 P100 CK		2,280.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		186.25	186.25
			Utility Delinquent Int/Pnlty:		1.96	188.21
1069 45.02	J & V ENTERPRISES LLC 814 TENNENT RD MANALAPAN NJ 703 PORT READING AVE	17500 58400 07726 0 4A 75900	0.00	2,185.61 0.00	2,255.68 2,255.67	0.00 6,696.96 6,696.96
			Per Diem Interest:		575.75	7,272.71
			Utility Principal Bal:		1,170.05	8,442.76
			Utility Delinquent Int/Pnlty:		116.55	8,559.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1069 48	GONZALEZ, WALTER 125 E FIFTH ST PORT READING NJ 125 E FIFTH ST	14400 00660 84400 07064 0 2 98800	0.00	2,845.05 0.00	2,936.24 2,936.24	0.00 8,717.53 8,717.53
		01/23/20 20 1 P100 CK		2,936.24	0.00	5,781.29
		05/07/20 20 2 P100 CK		2,936.24	0.00	2,845.05
		08/05/20 20 3 P100 CK		2,845.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			699.87	699.87
		Utility Delinquent Int/Pnlty:			7.62	707.49
1069 50	EVANS, ROSEMARIE & FIORE, T 117 E FIFTH ST PORT READING NJ 117 E FIFTH ST	20700 00660 53100 07064 0 2 73800	0.00	2,125.15 0.00	2,193.27 2,193.26	0.00 6,511.68 6,511.68
		02/04/20 20 1 P100 CK		2,193.27	0.00	4,318.41
		05/01/20 20 2 P100 CK		2,193.26	0.00	2,125.15
		08/05/20 20 3 P100 CK		2,125.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1069 54	COVINO, JOSEPH & CATHERINE 32 TURNER ST PORT READING NJ 32 TURNER ST	18000 63000 07064 0 2 81000	0.00	2,332.48 0.00	2,407.24 2,407.24	0.00 7,146.96 7,146.96
		02/26/20 20 1 P100 CK 352		0.00	30.09	7,146.96
		03/30/20 20 1 P100 CK 1610		0.00	40.92	7,146.96
		04/29/20 20 1 P100 CK 1608		0.00	34.90	7,146.96
		05/07/20 20 1 P100 CK 108		0.00	9.63	7,146.96
		06/29/20 20 1 P100 CK 302		0.00	62.59	7,146.96
		07/30/20 20 1 P100 CK 304		0.00	37.31	7,146.96
		08/31/20 20 1 P100 CK 306		0.00	36.11	7,146.96
		09/30/20 20 1 P100 CK 307		0.00	36.11	7,146.96
		06/29/20 20 2 P100 CK 302		0.00	69.81	7,146.96
		07/30/20 20 2 P100 CK 304		0.00	37.31	7,146.96
		08/31/20 20 2 P100 CK 306		0.00	36.11	7,146.96
		09/30/20 20 2 P100 CK 307		0.00	36.11	7,146.96
		08/31/20 20 3 P100 CK 306		0.00	33.82	7,146.96
		09/30/20 20 3 P100 CK 307		0.00	34.99	7,146.96
		Per Diem Interest:			78.62	7,225.58
		Utility Principal Bal:			396.81	7,622.39
		Utility Delinquent Int/Pnlty:			17.91	7,640.30
1070 12	BARBATO, SILVESTER & BLASE 28 SHERMAN ST SEWAREN NJ 683 PORT READING AVE	37900 57200 07077 0 4A 95100	0.00	2,738.50 0.00	2,826.28 2,826.28	0.00 8,391.06 8,391.06
		06/05/20 20 1 P100 CK 15803		0.00	179.47	8,391.06
		08/20/20 20 1 P100 CR 3787696863		537.97	35.33	7,853.09

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1070	12	BARBATO, SILVESTER & BLASE	Continued			
		06/05/20 20 2 P100 CK 15803		0.00	52.29	7,853.09
		06/30/20 20 2 J076 year end penalt		667.57	0.00	8,520.66
		08/20/20 20 2 P101 CR 3787696863		667.57	294.84	7,853.09
		08/20/20 20 2 P100 CR 3787696863		0.00	35.33	7,853.09
		08/20/20 20 3 P100 CR 3787696863		0.00	26.02	7,853.09
		Per Diem Interest:			243.44	8,096.53
1072 51	BASILE, EDITH 7 FOURTH ST PORT READING 7 FOURTH ST	NJ 00660 50000 07064 0 2 75500	0.00	2,174.10 0.00	2,243.79 2,243.78	0.00 6,661.67 6,661.67
		01/23/20 20 1 P100 CK		2,243.79	0.00	4,417.88
		05/07/20 20 2 P100 CK		2,243.78	0.00	2,174.10
		08/05/20 20 3 P100 CK		2,174.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			321.88	321.88
		Utility Delinquent Int/Pnlty:			3.38	325.26
1072 53	MINHAS,NARINDER S & KAUR, AMANDEEP 8 W 5TH ST PORT READING 8 W FIFTH ST	NJ 00660 60000 07064 0 2 86000	0.00	2,476.46 0.00	2,555.84 2,555.83	0.00 7,588.13 7,588.13
		02/04/20 20 1 P100 CK		2,555.84	0.00	5,032.29
		05/01/20 20 2 P100 CK		2,555.83	0.00	2,476.46
		08/05/20 20 3 P100 CK		2,476.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			271.45	271.45
		Utility Delinquent Int/Pnlty:			3.26	274.71
1072 54	MCKIM, KELLI 12 WEST 5TH ST PORT READING 12 W FIFTH ST	NJ 00660 74200 07064 0 2 94800	0.00	2,729.86 0.00	2,817.37 2,817.36	0.00 8,364.59 8,364.59
		11/19/19 20 1 J063 move credit		0.91-	0.00	8,363.68
		02/04/20 20 1 P100 CK		2,816.46	0.00	5,547.22
		05/01/20 20 2 P100 CK		2,817.36	0.00	2,729.86
		08/05/20 20 3 P100 CK		2,729.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			401.70	401.70
		Utility Delinquent Int/Pnlty:			4.22	405.92
1072 58	EUSEBIO, EVELYN 30 W FIFTH ST PORT READING 30 W FIFTH ST	NJ 00660 48600 07064 0 2 69200	0.00	1,992.68 0.00	2,056.56 2,056.56	0.00 6,105.80 6,105.80
		02/04/20 20 1 P100 CK		2,056.56	0.00	4,049.24
		05/01/20 20 2 P100 CK		2,056.56	0.00	1,992.68
		08/05/20 20 3 P100 CK		1,992.68	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1072	58	EUSEBIO, EVELYN	Continued			
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
1072 60	STERLACCI, ANTHONY 61 E TAPPEN ST PORT READING NJ 61 E TAPPEN ST	22000 00660 60000 07064 0 2 82000	0.00	2,361.27 0.00	2,436.96 2,436.96	0.00 7,235.19 7,235.19
		01/23/20 20 1 P100 CK		2,436.96	0.00	4,798.23
		05/07/20 20 2 P100 CK		2,436.96	0.00	2,361.27
		08/05/20 20 3 P100 CK		2,361.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1072 61	SABOL, GLORIA 57 EAST TAPPEN ST PORT READING NJ 57 E TAPPEN ST	18000 SC001 37300 WD001 07064 0 2 55300 375.00		1,467.42 0.00	1,518.47 1,518.46	0.00 4,504.35 4,504.35
		02/12/20 20 1 P100 CS		0.00	3.42	4,504.35
		02/12/20 20 1 P100 CK 686		1,518.47	0.00	2,985.88
		06/02/20 20 2 P100 CK 689		1,518.46	0.00	1,467.42
		08/14/20 20 3 P100 CK 693		1,467.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.97	199.97
			Utility Delinquent Int/Pnlty:		0.20	200.17
1072 69	VISCIGLIA, ADALBERTO & CAPANO, CARLA 11 FOURTH ST PORT READING NJ 11 FOURTH ST	18300 31900 07064 0 2 50200 0.00		1,445.56 0.00	1,491.90 1,491.89	0.00 4,429.35 4,429.35
		02/28/20 20 1 P100 CS		1,491.90	8.95	2,937.45
		07/02/20 20 2 P100 CR 3784837709		1,491.89	20.22	1,445.56
		09/29/20 20 3 P100 CR 3789853142		1,426.92	18.63	18.64
			Per Diem Interest:		0.10	18.74
1073.01 2.03	SANCHEZ, LUZMILA 30 FOURTH ST PORT READING NJ 30 FOURTH ST	18000 SC001 54400 WD001 07064 0 2 72400 375.00		1,962.75 0.00	2,023.74 2,023.73	0.00 6,010.22 6,010.22
		02/04/20 20 1 P100 CK 2099		2,023.74	0.00	3,986.48
		05/21/20 20 2 P100 CK 45958		2,023.73	0.00	1,962.75
		07/13/20 20 3 P100 CK 28715		1,962.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		267.80	267.80
			Utility Delinquent Int/Pnlty:		2.81	270.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1073.01 6	ESCOBAR, OSVALDO & JESSICA 40 FOURTH ST PORT READING NJ 40 FOURTH ST	22000 00660 59200 07064 0 2 81200	0.00	2,338.23 0.00	2,413.19 2,413.18	0.00 7,164.60 7,164.60
		02/04/20 20 1 P100 CK		2,413.19	0.00	4,751.41
		05/01/20 20 2 P100 CK		2,413.18	0.00	2,338.23
		08/03/20 20 3 P100 CK 776649		2,338.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.78	249.78
		Utility Delinquent Int/Pnlty:			2.62	252.40
1073.01 8	BAMBER, JACQUELINE 17 BAYBERRY CT PORT READING NJ 35 E TAPPEN ST	18000 10700 07064 0 2 28700	0.00	826.44 0.00	852.94 852.94	0.00 2,532.32 2,532.32
		05/18/20 20 1 P100 CK 26483644506		0.00	54.16	2,532.32
		05/26/20 20 1 P100 CR 3782286879		852.94	3.41	1,679.38
		05/18/20 20 2 P100 CK 26483644506		0.00	15.78	1,679.38
		05/26/20 20 2 P100 CR 3782286879		852.94	0.00	826.44
		Per Diem Interest:			14.88	841.32
1073.01 9	NARDIELLO, LOUIS V 33 E TAPPEN ST PORT READING NJ 33 E TAPPEN ST	14000 25000 07064 0 2 39000	0.00	1,123.05 0.00	1,159.04 1,159.04	0.00 3,441.13 3,441.13
		07/31/20 20 1 P100 CK 252		1,159.04	46.10	2,282.09
		07/31/20 20 2 P100 CK 252		1,099.04	43.14	1,183.05
		Per Diem Interest:			47.94	1,230.99
		Utility Principal Bal:			331.72	1,562.71
		Utility Delinquent Int/Pnlty:			18.41	1,581.12
1074 34	TAPIA, CLAUDIO 44 E TAPPEN ST PORT READING NJ 44 E TAPPEN ST	21500 00660 65100 07064 0 2 86600	0.00	2,493.73 0.00	2,573.67 2,573.67	0.00 7,641.07 7,641.07
		02/04/20 20 1 P100 CK		2,573.67	0.00	5,067.40
		05/01/20 20 2 P100 CK		2,573.67	0.00	2,493.73
		08/05/20 20 3 P100 CK		2,493.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			983.80	983.80
		Utility Delinquent Int/Pnlty:			52.19	1,035.99
1076 1	CLEMENS, LAUREN L 19 EAST SECOND ST PORT READING NJ 19 E SECOND ST	19600 00660 37900 07064 0 2 57500	0.00	1,655.77 0.00	1,708.85 1,708.84	0.00 5,073.46 5,073.46
		02/04/20 20 1 P100 CK		1,708.85	0.00	3,364.61
		05/01/20 20 2 P100 CK		1,708.84	0.00	1,655.77
		08/05/20 20 3 P100 CK		1,655.77	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1076	1	CLEMENS, LAUREN L	Continued			
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1076 3	CORRADO, WENDY L 27 E SECOND ST PORT READING NJ 27 E SECOND ST	18800 47800 07064 0 2 66600	0.00	1,917.82 0.00	1,979.29 1,979.28	0.00 5,876.39 5,876.39
		02/04/20 20 1 P100 CS		1,500.00	0.00	4,376.39
		03/04/20 20 1 P100 CS		479.29	3.41	3,897.10
		06/03/20 20 2 P100 CK 598		1,979.28	0.00	1,917.82
		09/23/20 20 3 P100 CK 605		1,889.63	28.19	28.19
			Per Diem Interest:		0.41	28.60
			Utility Principal Bal:		383.67	412.27
			Utility Delinquent Int/Pnlty:		4.03	416.30
1076 4	ALMONTE, RUBEN & RODRIGUEZ, FANNIE 30 E THIRD ST PORT READING NJ 30 E THIRD ST	20000 00660 45100 07064 0 2 65100	0.00	1,874.62 0.00	1,934.71 1,934.71	0.00 5,744.04 5,744.04
		01/23/20 20 1 P100 CK		1,934.71	0.00	3,809.33
		05/07/20 20 2 P100 CK		1,934.71	0.00	1,874.62
		08/05/20 20 3 P100 CK		1,874.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,799.56	1,799.56
			Utility Delinquent Int/Pnlty:		91.61	1,891.17
1076 53	MACKEY, JAMES & GINA 6 E THIRD ST PORT READING NJ 6 E THIRD ST	26000 00660 62000 07064 0 2 88000	0.00	2,534.05 0.00	2,615.28 2,615.27	0.00 7,764.60 7,764.60
		07/27/20 20 1 P100 CK 20468		0.00	230.14	7,764.60
		07/27/20 20 2 P100 CK 20468		0.00	112.46	7,764.60
			Per Diem Interest:		324.93	8,089.53
1076 54	ZULLO, NANCY 12 E THIRD ST PORT READING NJ 12 E THIRD ST	26000 40000 07064 0 2 66000	0.00	1,900.53 0.00	1,961.46 1,961.46	0.00 5,823.45 5,823.45
		03/25/20 20 1 P100 CK 154		0.00	52.96	5,823.45
		05/27/20 20 1 P100 CK 6777805154		0.00	71.59	5,823.45
		05/27/20 20 2 P100 CK 6777805154		0.00	36.29	5,823.45
			Per Diem Interest:		386.88	6,210.33
			Utility Principal Bal:		417.15	6,627.48
			Utility Delinquent Int/Pnlty:		17.31	6,644.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1076 63	SONI, DILIP 36 RUNNYMEDE RD COLONIA NJ 19 E TAPPEN ST	16000 61700 07067 0 4C 77700	0.00	2,237.45 0.00	2,309.17 2,309.17	0.00 6,855.79 6,855.79
		02/10/20 20 1 P100 CR 3775158009		2,309.17	0.00	4,546.62
		06/02/20 20 2 P100 CR 3782743396		2,309.17	22.87	2,237.45
		08/10/20 20 3 P100 CR 3787054116		2,237.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,381.19	1,381.19
		Utility Delinquent Int/Pnlty:			75.96	1,457.15
1076 65	SHALA, NIKI & PERLATA-SHALA, REINA 41 E SECOND ST PORT READING NJ 41 E SECOND ST	20400 61600 07064 0 2 82000	0.00	2,361.27 0.00	2,436.96 2,436.96	0.00 7,235.19 7,235.19
		02/04/20 20 1 P100 CK		2,436.96	0.00	4,798.23
		05/01/20 20 2 P100 CK		2,436.96	0.00	2,361.27
		08/05/20 20 3 P100 CK		2,361.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			337.32	337.32
		Utility Delinquent Int/Pnlty:			3.54	340.86
1076 73	PLUCKTER, ANDREW D 735 CHALET DR WOODBIDGE NJ 13 E SECOND ST	14000 29800 07095 0 2 43800	0.00	1,261.27 0.00	1,301.69 1,301.69	0.00 3,864.65 3,864.65
		02/11/20 20 1 P100 CK 4829		1,301.69	0.00	2,562.96
		06/17/20 20 2 P100 CK 4967		1,288.38	13.31	1,274.58
		08/10/20 20 2 P100 CK 5115		13.31	0.16	1,261.27
		08/10/20 20 3 P100 CK 5115		1,247.80	0.00	13.47
		Per Diem Interest:			0.24	13.71
		Utility Principal Bal:			234.33	248.04
		Utility Delinquent Int/Pnlty:			2.46	250.50
1077 52	MUSTAFA, AHMAD & HUDA 6 EAST SECOND ST PORT READING NJ 6 E SECOND ST	26000 88400 07064 0 2 114400	0.00	3,294.26 0.00	3,399.86 3,399.85	0.00 10,093.97 10,093.97
		02/04/20 20 1 P100 CK		3,399.86	0.00	6,694.11
		05/01/20 20 2 P100 CK		3,399.85	0.00	3,294.26
		08/05/20 20 3 P100 CK		3,294.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			736.44	736.44
		Utility Delinquent Int/Pnlty:			7.73	744.17
1077 54	CLARKE, MAXINE A & HOLMES, QUEEN 16 E 2ND ST PORT READING NJ 16 E SECOND ST	18000 73100 07064 0 2 91100	0.00	2,623.32 0.00	2,707.41 2,707.40	0.00 8,038.13 8,038.13
		01/23/20 20 1 P100 CK		2,707.41	0.00	5,330.72

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1077	54	CLARKE, MAXINE A & HOLMES, QUEEN	Continued			
		04/27/20 20	2 P100 CK	2,707.40	0.00	2,623.32
		07/31/20 20	3 P100 CK	2,623.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		980.68	980.68
			Utility Delinquent Int/Pnlty:		52.81	1,033.49
1077	KOZAR, KEVIN ROBERT-TRUSTEE	18000				0.00
61	31 FIRST STREET	65100		2,392.95	2,469.66	
	PORT READING NJ	07064 0		0.00	2,469.65	7,332.26
	31 FIRST ST	2 83100	0.00			7,332.26
		02/03/20 20	1 P100 CR 3774626423	2,469.66	0.00	4,862.60
		06/01/20 20	2 P100 CR 3782573391	2,469.65	0.00	2,392.95
			Per Diem Interest:		63.16	2,456.11
			Utility Principal Bal:		165.86	2,621.97
			Utility Delinquent Int/Pnlty:		1.74	2,623.71
1077	DIERCKS, JOAN	16400 SC001				0.00
63	19 FIRST ST	35300		1,426.25	1,473.98	
	PORT READING NJ	07064 0		0.00	1,473.97	4,374.20
	19 FIRST ST	2 51700	187.50			4,374.20
		01/23/20 20	1 P100 CK 2328	1,473.98	0.00	2,900.22
		04/27/20 20	2 P100 CK 5855	1,473.97	0.00	1,426.25
		07/20/20 20	3 P100 CK 128	1,426.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.95	169.95
			Utility Delinquent Int/Pnlty:		1.78	171.73
1077	MONTECALVO, JANINE	14000				0.00
65	17 FIRST ST	00660 28800		1,232.47	1,271.98	
	PORT READING NJ	07064 0		0.00	1,271.97	3,776.42
	17 FIRST ST	2 42800	0.00			3,776.42
		01/23/20 20	1 P100 CK	1,271.98	0.00	2,504.44
		05/07/20 20	2 P100 CK	1,271.97	0.00	1,232.47
		08/05/20 20	3 P100 CK	1,232.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1077	FUENTES, JOSE A & TRACY	18000				0.00
66	15 FIRST ST	00660 50400		1,969.65	2,032.78	
	PORT READING NJ	07064 0		0.00	2,032.78	6,035.21
	15 FIRST ST	2 68400	0.00			6,035.21
		02/04/20 20	1 P100 CK	2,032.78	0.00	4,002.43
		05/01/20 20	2 P100 CK	2,032.78	0.00	1,969.65
		08/05/20 20	3 P100 CK	1,969.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.28	301.28
			Utility Delinquent Int/Pnlty:		3.16	304.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1077 67	HERNANDEZ, MATTHEW 11 FIRST ST PORT READING NJ 11 FIRST ST	18000 00660 44900 07064 0 2 62900	*Lien**Lien* 0.00	1,811.27 0.00	1,869.33 1,869.32	0.00 5,549.92 5,549.92
		02/04/20 20 1 P100 CK		1,869.33	0.00	3,680.59
		05/01/20 20 2 P100 CK		1,869.32	0.00	1,811.27
		08/05/20 20 3 P100 CK		1,811.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1078 31	SINGH, SUKHWINDER & DHALIWAL, MANDEEP K 4 FIRST ST PORT READING NJ 4 FIRST ST	15900 00660 58200 07064 0 2 74100	0.00	2,133.79 0.00	2,202.18 2,202.18	0.00 6,538.15 6,538.15
		02/04/20 20 1 P100 CK		2,202.18	0.00	4,335.97
		05/01/20 20 2 P100 CK		2,202.18	0.00	2,133.79
		08/05/20 20 3 P100 CK		2,133.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		324.45	324.45
			Utility Delinquent Int/Pnlty:		3.41	327.86
1078 40	SULLIVAN, BARTHOLOMEW F 569 RENEWAL WAY PORT READING N J 569 RENEWAL WAY	14000 28300 07064 0 2 42300	0.00	1,218.07 0.00	1,257.12 1,257.11	0.00 3,732.30 3,732.30
		02/18/20 20 1 P100 CR 3775834999		1,257.12	4.75	2,475.18
		05/29/20 20 2 P100 CR 3782458128		600.00	0.00	1,875.18
		06/19/20 20 2 P100 CR 3783816868		657.11	7.01	1,218.07
		09/04/20 20 3 P100 CR 3788519721		591.07	8.93	627.00
		09/14/20 20 3 P100 CR 3788977964		627.00	1.39	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.07	363.07
			Utility Delinquent Int/Pnlty:		3.81	366.88
1078 44	MOUSCARDY, STEPHEN 557 RENEWAL WAY PORT READING NJ 557 RENEWAL WAY	19600 00660 54900 07064 0 2 74500	0.00	2,145.30 0.00	2,214.07 2,214.07	0.00 6,573.44 6,573.44
		02/04/20 20 1 P100 CK		2,214.07	0.00	4,359.37
		05/01/20 20 2 P100 CK		2,214.07	0.00	2,145.30
		08/05/20 20 3 P100 CK		2,145.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		651.50	651.50
			Utility Delinquent Int/Pnlty:		71.27	722.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1078 45	RNDZ 553 RENEWAL WAY LLC 48 FERRY ST SEWAREN NJ 553 RENEWAL WAY	25700 07155 138700 07077 0 4C 164400	0.00	4,734.06 0.00	4,885.81 4,885.81	0.00 14,505.68 14,505.68
		02/04/20 20 1 P100 CK 9561		4,885.81	0.00	9,619.87
		05/01/20 20 2 P100 CK 9838		4,885.81	0.00	4,734.06
		07/27/20 20 3 P100 CK 09966		4,734.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,189.65	1,189.65
		Utility Delinquent Int/Pnlty:			12.49	1,202.14
1079.01 1	SINGH, PRITHVIPAL 83 HAGAMAN ST PORT READING NJ 83 HAGAMAN ST	18000 00660 69700 07064 0 2 87700	0.00	2,525.41 0.00	2,606.36 2,606.36	0.00 7,738.13 7,738.13
		02/04/20 20 1 P100 CK		2,606.36	0.00	5,131.77
		05/01/20 20 2 P100 CK		2,606.36	0.00	2,525.41
		08/05/20 20 3 P100 CK		2,525.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			378.52	378.52
		Utility Delinquent Int/Pnlty:			3.97	382.49
1079.01 6	FOUNDOLAKIS, GLAUCIA 61 EDDY ST STATEN ISLAND NY 15 BIRCH ST	18800 15600 10301 0 2 34400	0.00	990.58 0.00	1,022.34 1,022.33	0.00 3,035.25 3,035.25
		05/27/20 20 1 P100 CK 9815620722		0.00	64.92	3,035.25
		06/24/20 20 1 P100 CR 3784143795		49.89	13.80	2,985.36
		07/13/20 20 1 P100 CR 3785422621		972.45	9.24	2,012.91
		05/27/20 20 2 P100 CK 9815620722		0.00	18.91	2,012.91
		06/24/20 20 2 P100 CR 3784143795		0.00	27.09	2,012.91
		07/13/20 20 2 P100 CR 3785422621		1,022.33	9.71	990.58
		Per Diem Interest:			17.83	1,008.41
		Utility Principal Bal:			492.81	1,501.22
		Utility Delinquent Int/Pnlty:			25.44	1,526.66
1079.01 10	CONNORS, ROBERT W & ELIZABETH 92 VERNON WAY PORT READING NJ 92 VERNON WAY	21500 58000 07064 0 2 79500	0.00	2,289.28 0.00	2,362.67 2,362.66	0.00 7,014.61 7,014.61
		02/10/20 20 1 P100 CS		2,362.67	0.00	4,651.94
		06/04/20 20 2 P100 CK 4889		2,337.43	25.23	2,314.51
		08/07/20 20 2 P100 CK 4937		25.23	0.79	2,289.28
		08/07/20 20 3 P100 CK 4937		2,263.26	0.00	26.02
		Per Diem Interest:			0.47	26.49
		Utility Principal Bal:			612.84	639.33
		Utility Delinquent Int/Pnlty:			34.02	673.35

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1079.01 13	LEON, ANGEL & MARITZA 96 VERNON WAY PORT READING NJ 96 VERNON WAY	25300 00660 99400 07064 0 2 124700	0.00	3,590.86 0.00	3,705.97 3,705.96	0.00 11,002.79 11,002.79
		02/04/20 20 1 P100 CK		3,705.97	0.00	7,296.82
		05/01/20 20 2 P100 CK		3,705.96	0.00	3,590.86
		08/05/20 20 3 P100 CK		3,590.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.07	363.07
			Utility Delinquent Int/Pnlty:		3.81	366.88
1079.01 21	HART, ANTHONY J & LINDA G 12 DIVISION ST PORT READING NJ 12 DIVISION ST	19300 00660 53500 07064 0 2 72800	0.00	2,096.35 0.00	2,163.55 2,163.54	0.00 6,423.44 6,423.44
		02/04/20 20 1 P100 CK		2,163.55	0.00	4,259.89
		05/01/20 20 2 P100 CK		2,163.54	0.00	2,096.35
		08/05/20 20 3 P100 CK		2,096.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		740.80	740.80
			Utility Delinquent Int/Pnlty:		39.14	779.94
1079.01 25	MUNIZ, LILA R 622 DRAKE AVE ROSELLE NJ 16 DIVISION ST	23200 00660 33300 07203 0 2 56500	*Lien**Lien*	1,626.98 0.00	1,679.13 1,679.12	0.00 4,985.23 4,985.23
		02/04/20 20 1 P100 CK		1,679.13	0.00	3,306.10
		05/01/20 20 2 P100 CK		1,679.12	0.00	1,626.98
		08/05/20 20 3 P100 CK		1,626.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1079.01 28	MARTINS, NUNO & NOGUEIRA, ANA 18 DIVISION ST PORT READING NJ 18 DIVISION ST	19000 92700 07064 0 2 111700		3,216.51 0.00	3,319.62 3,319.61	0.00 9,855.74 9,855.74
		01/31/20 20 1 P100 CR 3774595207		3,319.62	0.00	6,536.12
		05/08/20 20 2 P100 CR 3781405390		3,319.61	0.00	3,216.51
		08/07/20 20 3 P100 CR 3786970501		3,216.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		710.70	710.70
			Utility Delinquent Int/Pnlty:		39.44	750.14
1079.01 29	ADENIRAN, BIBIANA 24 DIVISION ST PORT READING NJ 24 DIVISION ST	20800 00660 73700 07064 0 2 94500	0.00	2,721.22 0.00	2,808.45 2,808.45	0.00 8,338.12 8,338.12
		02/04/20 20 1 P100 CK		2,808.45	0.00	5,529.67
		05/01/20 20 2 P100 CK		2,808.45	0.00	2,721.22

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1079.01	29	ADENIRAN, BIBIANA	Continued			
		08/05/20 20	3 P100 CK	2,721.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	15.39	15.39
				Utility Delinquent Int/Pnlty:	0.16	15.55
1079.02	GARBOWSKI, ANTHONY & FINALDI, VALERIE	18000				0.00
2	16 BIRCH ST	51400		1,998.44	2,062.51	
	PORT READING NJ	07064	0	0.00	2,062.50	6,123.45
	16 BIRCH ST	2	69400	0.00		6,123.45
		01/28/20 20	1 P100 CK 3388	2,062.51	0.00	4,060.94
		04/22/20 20	2 P100 CK 3436	2,062.50	0.00	1,998.44
		08/24/20 20	3 P100 CK 3471	1,985.04	13.40	13.40
				Per Diem Interest:	0.39	13.79
1079.02	GAHR, RAYMOND	18000				0.00
3	20 BIRCH ST	00660	48600	1,917.82	1,979.29	
	PORT READING NJ	07064	0	0.00	1,979.28	5,876.39
	20 BIRCH ST	2	66600	0.00		5,876.39
		02/04/20 20	1 P100 CK	1,979.29	0.00	3,897.10
		05/01/20 20	2 P100 CK	1,979.28	0.00	1,917.82
		08/05/20 20	3 P100 CK	1,917.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.72	316.72
				Utility Delinquent Int/Pnlty:	3.33	320.05
1079.02	HEIL, TERESA C	18000				0.00
5	23 SPRUCE ST	45200		1,819.91	1,878.24	
	PORT READING NJ	07064	0	0.00	1,878.24	5,576.39
	23 SPRUCE ST	2	63200	0.00		5,576.39
		01/27/20 20	1 P100 CK 443	1,878.24	0.00	3,698.15
		05/04/20 20	2 P100 CK 450	1,878.24	0.00	1,819.91
		08/04/20 20	3 P100 CK 455	1,819.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10.00	10.00
				Utility Delinquent Int/Pnlty:	0.11	10.11
1079.02	STEINBERG, STEVEN & JANE	18000				0.00
7	15 SPRUCE ST	00660	55200	2,107.86	2,175.44	
	PORT READING NJ	07064	0	0.00	2,175.43	6,458.73
	15 SPRUCE ST	2	73200	0.00		6,458.73
		02/04/20 20	1 P100 CK	2,175.44	0.00	4,283.29
		05/01/20 20	2 P100 CK	2,175.43	0.00	2,107.86
		08/05/20 20	3 P100 CK	2,107.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.02 8	GENAO, JUAN C 11 SPRUCE ST PORT READING NJ 11 SPRUCE ST	18000 00660 53000 07064 0 2 71000	0.00	2,044.51 0.00	2,110.06 2,110.05	0.00 6,264.62 6,264.62
		02/04/20 20 1 P100 CK		2,110.06	0.00	4,154.56
		05/01/20 20 2 P100 CK		2,110.05	0.00	2,044.51
		08/05/20 20 3 P100 CK		2,044.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			559.11	559.11
		Utility Delinquent Int/Pnlty:			32.60	591.71
1079.02 9	PARTHASARATHY,SRIDHAR & REKHA 70 VERNON WAY PORT READING NJ 70 VERNON WAY	17800 00672 61100 07064 0 2 78900	0.00	2,272.00 0.00	2,344.83 2,344.83	0.00 6,961.66 6,961.66
		01/23/20 20 1 P100 CK		2,344.83	0.00	4,616.83
		04/27/20 20 2 P100 CK		2,344.83	0.00	2,272.00
		07/31/20 20 3 P100 CK		2,272.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			922.08	922.08
		Utility Delinquent Int/Pnlty:			50.39	972.47
1079.02 14	GUZMAN, ANTHONY 78 VERNON WAY PORT READING NJ 78 VERNON WAY	17700 00672 47400 07064 0 2 65100	0.00	1,874.62 0.00	1,934.71 1,934.71	0.00 5,744.04 5,744.04
		01/23/20 20 1 P100 CK		1,934.71	0.00	3,809.33
		04/27/20 20 2 P100 CK		1,934.71	0.00	1,874.62
		07/31/20 20 3 P100 CK		1,874.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			625.47	625.47
		Utility Delinquent Int/Pnlty:			59.37	684.84
1079.02 16	CORDOVA, LUIS & SIERRA, SOLEDAD 82 VERNON WAY PORT READING NJ 82 VERNON WAY	17700 00660 45600 07064 0 2 63300	0.00	1,822.79 0.00	1,881.22 1,881.21	0.00 5,585.22 5,585.22
		02/04/20 20 1 P100 CK		1,881.22	0.00	3,704.00
		05/01/20 20 2 P100 CK		1,881.21	0.00	1,822.79
		08/05/20 20 3 P100 CK		1,822.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.15	211.15
		Utility Delinquent Int/Pnlty:			2.22	213.37
1079.02 28	TAVAREZ, YUDERKA& BELTRE,F&DAVIEA,H 69 HAGMAN ST PORT READING NJ 69 HAGMAN ST	18000 00660 42500 07064 0 2 60500	0.00	1,742.16 0.00	1,798.01 1,798.00	0.00 5,338.17 5,338.17
		02/04/20 20 1 P100 CK		1,798.01	0.00	3,540.16
		05/01/20 20 2 P100 CK		1,798.00	0.00	1,742.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.02	28	TAVAREZ, YUDERKA& BELTRE,F&DAVIEA,H Continued				
		08/05/20 20 3 P100 CK		1,742.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.87	218.87
				Utility Delinquent Int/Pnlty:	2.30	221.17
1079.03	ANDRADE, JULIE P	18000				0.00
1.01	14 SPRUCE ST	00660 55300		2,110.75	2,178.41	
	PORT READING NJ	07064 0		0.00	2,178.40	6,467.56
	14 SPRUCE ST	2 73300 0.00				6,467.56
		02/04/20 20 1 P100 CK		2,178.41	0.00	4,289.15
		05/01/20 20 2 P100 CK		2,178.40	0.00	2,110.75
		08/05/20 20 3 P100 CK		2,110.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1079.03	KISH, KEITH K	18000				0.00
2	23 HOLLY ST	00660 38900		1,638.49	1,691.02	
	PORT READING NJ	07064 0		0.00	1,691.01	5,020.52
	23 HOLLY ST	2 56900 0.00				5,020.52
		02/04/20 20 1 P100 CK		1,691.02	0.00	3,329.50
		05/01/20 20 2 P100 CK		1,691.01	0.00	1,638.49
		08/05/20 20 3 P100 CK		1,638.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1079.03	PAWAR, RAJ KUMAR & KAUR, GURJIT	20200				0.00
10.02	3 HOLLY ST	00660 67000		2,513.33	2,589.18	
	PORT READING NJ	07064 0		0.00	2,589.18	7,691.69
	3 HOLLY ST	2 87200 0.00				7,691.69
		01/23/20 20 1 P100 CK		2,589.18	0.00	5,102.51
		05/07/20 20 2 P100 CK		2,589.18	0.00	2,513.33
		08/05/20 20 3 P100 CK		2,513.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
				Utility Delinquent Int/Pnlty:	1.89	182.14
1079.03	YESINSKY, LUBA	19600				0.00
14.01	10 SPRUCE ST	66700		2,485.09	2,564.76	
	PORT READING NJ	07064 0		0.00	2,564.75	7,614.60
	10 SPRUCE ST	2 86300 0.00				7,614.60
		01/28/20 20 1 P100 CK 343		2,564.76	0.00	5,049.84
		04/24/20 20 2 P100 CK 389		2,564.75	0.00	2,485.09
		07/31/20 20 3 P100 CK 7799		2,485.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.84	200.84
				Utility Delinquent Int/Pnlty:	2.11	202.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.03 28	THOMPSON, DOMINICK G 169 LARCH ST PORT READING NJ 51 HAGAMAN ST	19600 33700 07064 0 2 53300	0.00	1,534.83 0.00	1,584.03 1,584.02	0.00 4,702.88 4,702.88
		01/28/20 20 1 P100 CS		1,584.03	0.00	3,118.85
		05/20/20 20 2 P100 CK 26378228215		184.02	0.00	2,934.83
		05/20/20 20 2 P100 CK 26483636226		1,000.00	0.00	1,934.83
		05/20/20 20 2 P100 CK 26483636215		400.00	0.00	1,534.83
		05/20/20 20 3 P100 CK 26378228215		0.01	0.00	1,534.82
		08/07/20 20 3 P100 CK 26870054804		1,000.00	0.00	534.82
		08/07/20 20 3 P100 CK 26870054815		534.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.04 3.01	MORRISON, RICHARD & KIM 34 VERNON WAY PORT READING NJ 34 VERNON WAY	18000 55200 07064 0 2 73200	0.00	2,107.86 0.00	2,175.44 2,175.43	0.00 6,458.73 6,458.73
		02/04/20 20 1 P100 CK		2,175.44	0.00	4,283.29
		05/01/20 20 2 P100 CK		2,175.43	0.00	2,107.86
		08/05/20 20 3 P100 CK		2,107.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			956.68	956.68
		Utility Delinquent Int/Pnlty:			53.04	1,009.72
1079.04 4.01	COONS, MATTHEW J & ELIZABETH G 30 VERNON WAY PORT READING NJ 30 VERNON WAY	18000 50100 07064 0 2 68100	0.00	1,961.01 0.00	2,023.87 2,023.87	0.00 6,008.75 6,008.75
		02/04/20 20 1 P100 CK		2,023.87	0.00	3,984.88
		05/01/20 20 2 P100 CK		2,023.87	0.00	1,961.01
		08/05/20 20 3 P100 CK		1,961.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			218.87	218.87
		Utility Delinquent Int/Pnlty:			2.30	221.17
1079.04 6	KAUR, MANJEET & SINGH, JATINDERPAL 78 DOROTHY ST CARTERET NJ 15 LARCH ST	18000 69100 07008 0 2 87100	0.00	2,508.14 0.00	2,588.53 2,588.52	0.00 7,685.19 7,685.19
		11/19/19 20 1 J063 move credit		0.01-	0.00	7,685.18
		02/04/20 20 1 P100 CK		2,588.52	0.00	5,096.66
		05/01/20 20 2 P100 CK		2,588.52	0.00	2,508.14
		08/05/20 20 3 P100 CK		2,508.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,958.05	1,958.05
		Utility Delinquent Int/Pnlty:			197.80	2,155.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.04 23	MASSA, ROBERT C & MARANGELI ROBLES P O BOX 98 PORT READING NJ 24 HOLLY ST	22000 00660 50700 07064 0 2 72700	0.00	2,093.47 0.00	2,160.58 2,160.57	0.00 6,414.62 6,414.62
		02/04/20 20 1 P100 CK		2,160.58	0.00	4,254.04
		05/01/20 20 2 P100 CK		2,160.57	0.00	2,093.47
		08/05/20 20 3 P100 CK		2,093.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			753.06	753.06
		Utility Delinquent Int/Pnlty:			71.15	824.21
1079.05 2.01	MITCHELL, DERRELL & JAZMIN 18 VERNON WAY PORT READING NJ 18 VERNON WAY	18200 00660 46900 07064 0 2 65100	0.00	1,874.62 0.00	1,934.71 1,934.71	0.00 5,744.04 5,744.04
		02/04/20 20 1 P100 CK		1,934.71	0.00	3,809.33
		05/01/20 20 2 P100 CK		1,934.71	0.00	1,874.62
		08/05/20 20 3 P100 CK		1,874.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.69	504.69
		Utility Delinquent Int/Pnlty:			5.30	509.99
1079.05 23	MATOS, CARLOS J & DENISE R 10 LARCH ST PORT READING NJ 10-12 LARCH ST	20600 VT001 00660 79000 07064 0 2 99600	187.50	2,805.58 0.00	2,897.52 2,897.51	0.00 8,600.61 8,600.61
		02/04/20 20 1 P100 CK		2,897.52	0.00	5,703.09
		05/01/20 20 2 P100 CK		2,897.51	0.00	2,805.58
		08/05/20 20 3 P100 CK		2,805.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			702.98	702.98
		Utility Delinquent Int/Pnlty:			7.38	710.36
1079.05 31	MCNULTY, NICOLE & JEFFREY SCOTT 13 HAGAMAN ST PORT READING NJ 13 HAGAMAN ST	18000 00660 52200 07064 0 2 70200	0.00	2,021.48 0.00	2,086.28 2,086.27	0.00 6,194.03 6,194.03
		02/04/20 20 1 P100 CK		2,086.28	0.00	4,107.75
		05/01/20 20 2 P100 CK		2,086.27	0.00	2,021.48
		08/05/20 20 3 P100 CK		2,021.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			959.46	959.46
		Utility Delinquent Int/Pnlty:			39.86	999.32
1079.06 26	VIEIRA, LUIS ANDRE & MARTA 54 LARCH ST PORT READING NJ 54 LARCH ST	25000 00672 61400 07064 0 2 86400	0.00	2,487.97 0.00	2,567.73 2,567.72	0.00 7,623.42 7,623.42
		01/23/20 20 1 P100 CK		2,567.73	0.00	5,055.69
		04/27/20 20 2 P100 CK		2,567.72	0.00	2,487.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.06	26	VIEIRA, LUIS ANDRE & MARTA	Continued			
		07/31/20 20 3 P100 CR 3786463199		2,487.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		435.17	435.17
			Utility Delinquent Int/Pnlty:		4.57	439.74
1079.06	29	HEYER, ALFRED R	20000			0.00
	13 DANIEL ST	00597 60100		2,306.56	2,380.50	
	PORT READING NJ	07064 0		0.00	2,380.49	7,067.55
	13 DANIEL ST	2 80100 0.00				7,067.55
		01/30/20 20 1 P100 CK		2,380.50	0.00	4,687.05
		05/01/20 20 2 P100 CK		2,380.49	0.00	2,306.56
		07/30/20 20 3 P100 CK		2,306.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		798.25	798.25
			Utility Delinquent Int/Pnlty:		8.38	806.63
1079.06	31	WARD, MARIE	20000			0.00
	5 DANIEL ST	00660 56300		2,197.14	2,267.56	
	PORT READING NJ	07064 0		0.00	2,267.56	6,732.26
	5 DANIEL ST	2 76300 0.00				6,732.26
		02/04/20 20 1 P100 CK		2,267.56	0.00	4,464.70
		05/01/20 20 2 P100 CK		2,267.56	0.00	2,197.14
		08/05/20 20 3 P100 CK		2,197.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		962.56	962.56
			Utility Delinquent Int/Pnlty:		90.90	1,053.46
1079.07	1	DOMBROWSKI, STANLEY & MARY & STEVEN	20000			0.00
	14 POLK AVE	00672 63200		2,395.82	2,472.63	
	CARTERET NJ	07008 0		0.00	2,472.62	7,341.07
	23 DANIEL ST	2 83200 0.00				7,341.07
		01/23/20 20 1 P100 CK		2,472.63	0.00	4,868.44
		04/27/20 20 2 P100 CK		2,472.62	0.00	2,395.82
		07/31/20 20 3 P100 CK		2,395.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		501.67	501.67
			Utility Delinquent Int/Pnlty:		5.26	506.93
1079.07	6	ASSENG, LUIS & MANTILLA, FLORA	20000			0.00
	51 LARCH ST	00660 40000		1,727.76	1,783.14	
	PORT READING NJ	07064 0		0.00	1,783.14	5,294.04
	51 LARCH ST	2 60000 0.00				5,294.04
		01/28/20 20 1 P100 CK 1197		1,783.14	0.00	3,510.90
		03/19/20 20 2 P100 CK 242676		1,783.14	0.00	1,727.76
		08/05/20 20 3 P100 CK		1,727.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		331.72	331.72
			Utility Delinquent Int/Pnlty:		18.41	350.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.07 8	TERRELL, MALA R 47 LARCH ST PORT READING NJ 47 LARCH ST	20000 00597 51700 07064 0 2 71700	0.00	2,064.67 0.00	2,130.86 2,130.85	0.00 6,326.38 6,326.38
		12/31/19 20 1 P100 CK 431305		5.35	0.00	6,321.03
		01/23/20 20 1 P100 CK		2,125.51	0.00	4,195.52
		05/07/20 20 2 P100 CK		2,130.85	0.00	2,064.67
		07/27/20 20 3 P100 CK 5094		2,064.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.07 16	SINGH, PERVINDER 34 HAGAMAN ST PORT READING NJ 34 HAGAMAN ST	20000 00660 84800 07064 0 2 104800	0.00	3,017.82 0.00	3,114.56 3,114.55	0.00 9,246.93 9,246.93
		02/04/20 20 1 P100 CK		3,114.56	0.00	6,132.37
		05/01/20 20 2 P100 CK		3,114.55	0.00	3,017.82
		08/05/20 20 3 P100 CK		3,017.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,081.14	1,081.14
		Utility Delinquent Int/Pnlty:			58.20	1,139.34
1079.07 18	BODDEN, DENISE 46 HOLLY ST PORT READING NJ 46 HOLLY ST	20000 00660 45400 07064 0 2 65400	0.00	1,883.26 0.00	1,943.63 1,943.62	0.00 5,770.51 5,770.51
		02/04/20 20 1 P100 CK		1,943.63	0.00	3,826.88
		05/01/20 20 2 P100 CK		1,943.62	0.00	1,883.26
		08/05/20 20 3 P100 CK		1,883.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.07 20	PAPAIANNI, JOANN 52 HOLLY ST PORT READING NJ 52 HOLLY ST	20000 45400 07064 0 2 65400	0.00	1,883.26 0.00	1,943.63 1,943.62	0.00 5,770.51 5,770.51
		02/05/20 20 1 P100 CR 3774927489		1,943.63	0.00	3,826.88
		06/01/20 20 2 P100 CR 3782597797		1,943.62	0.00	1,883.26
		08/06/20 20 3 P100 CR 3786873606		1,883.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.72	331.72
		Utility Delinquent Int/Pnlty:			18.41	350.13
1079.07 26	KUSHPA, EDWARD & JAMIE 35 DANIEL ST PORT READING NJ 35 DANIEL ST	25000 00660 45800 07064 0 2 70800	*Lien**Lien*	2,038.76 0.00	2,104.11 2,104.11	0.00 6,246.98 6,246.98
		02/04/20 20 1 P100 CK		2,104.11	0.00	4,142.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.07	26	KUSHPA, EDWARD & JAMIE	Continued			
		05/01/20 20 2 P100 CK		2,104.11	0.00	2,038.76
		08/05/20 20 3 P100 CK		2,038.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		195.70	195.70
			Utility Delinquent Int/Pnlty:		2.05	197.75
1079.07	29	VAZQUEZ, ADOLFO & MAURA - VAZQUEZ, LESLIE	25000			0.00
	27 DANIEL ST	00660 68800		2,701.07	2,787.65	
	PORT READING NJ	07064 0		0.00	2,787.64	8,276.36
	27 DANIEL ST	2 93800 0.00				8,276.36
		02/04/20 20 1 P100 CK		2,787.65	0.00	5,488.71
		05/01/20 20 2 P100 CK		2,787.64	0.00	2,701.07
		08/05/20 20 3 P100 CK		2,701.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,057.86	1,057.86
			Utility Delinquent Int/Pnlty:		58.71	1,116.57
1079.08	10	WELSTEAD, JEFFREY	20000			0.00
	42 HAGAMAN ST	00660 30800		1,462.84	1,509.73	
	PORT READING NJ	07064 0		0.00	1,509.72	4,482.29
	42 HAGAMAN ST	2 50800 0.00				4,482.29
		02/04/20 20 1 P100 CK		1,509.73	0.00	2,972.56
		05/01/20 20 2 P100 CK		1,509.72	0.00	1,462.84
		08/05/20 20 3 P100 CK		1,462.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		551.05	551.05
			Utility Delinquent Int/Pnlty:		30.58	581.63
1079.08	28	RISCOE, ROBERT & DANIELLE	20000			0.00
	49 DANIEL ST	00672 54600		2,148.18	2,217.04	
	PORT READING NJ	07064 0		0.00	2,217.04	6,582.26
	49 DANIEL ST	2 74600 0.00				6,582.26
		01/23/20 20 1 P100 CK		2,217.04	0.00	4,365.22
		04/27/20 20 2 P100 CK		2,217.04	0.00	2,148.18
		07/31/20 20 3 P100 CK		2,148.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		889.86	889.86
			Utility Delinquent Int/Pnlty:		47.64	937.50
1079.09	4	FELICE, MARK & RODRIGUEZ, THAIESHA	18000			0.00
	53 SPRUCE ST	00660 37500		1,598.18	1,649.41	
	PORT READING NJ	07064 0		0.00	1,649.41	4,897.00
	53 SPRUCE ST	2 55500 0.00				4,897.00
		02/04/20 20 1 P100 CK		1,649.41	0.00	3,247.59
		05/01/20 20 2 P100 CK		1,649.41	0.00	1,598.18
		08/05/20 20 3 P100 CK		1,598.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,122.48	1,122.48
			Utility Delinquent Int/Pnlty:		54.64	1,177.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.09 6	FIGUEROA, SARA & MARTINEZ, ALBERTO 51 SPRUCE ST PORT READING NJ 51 SPRUCE ST	18000 00660 42900 07064 0 2 60900	0.00	1,753.68 0.00	1,809.89 1,809.88	0.00 5,373.45 5,373.45
		02/04/20 20 1 P100 CK		1,809.89	0.00	3,563.56
		05/01/20 20 2 P100 CK		1,809.88	0.00	1,753.68
		08/05/20 20 3 P100 CK		1,753.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		306.42	306.42
			Utility Delinquent Int/Pnlty:		3.22	309.64
1079.09 8	SEMPLE, GEORGE & JUNE 47 SPRUCE ST PORT READING NJ 47 SPRUCE ST	18000 00660 44800 07064 0 2 62800	0.00	1,808.39 0.00	1,866.36 1,866.35	0.00 5,541.10 5,541.10
		01/27/20 20 1 P100 CK 10659600		1,866.36	0.00	3,674.74
		05/01/20 20 2 P100 CK		1,866.35	0.00	1,808.39
		08/05/20 20 3 P100 CK		1,808.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		783.16	783.16
			Utility Delinquent Int/Pnlty:		88.70	871.86
1079.09 10	TATE, ANGELA 62 HAGAMAN ST PORT READING NJ 62 HAGAMAN ST	18000 00597 40300 07064 0 2 58300	0.00	1,678.81 0.00	1,732.62 1,732.62	0.00 5,144.05 5,144.05
		01/30/20 20 1 P100 CK		1,732.62	0.00	3,411.43
		05/01/20 20 2 P100 CK		1,732.62	0.00	1,678.81
		07/30/20 20 3 P100 CK		1,678.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,312.58	1,312.58
			Utility Delinquent Int/Pnlty:		122.82	1,435.40
1079.09 14	COLEMAN, ERIC 70 HAGAMAN ST PORT READING NJ 70 HAGAMAN ST	18000 00660 61800 07064 0 2 79800	0.00	2,297.93 0.00	2,371.58 2,371.57	0.00 7,041.08 7,041.08
		02/04/20 20 1 P100 CK		2,371.58	0.00	4,669.50
		05/01/20 20 2 P100 CK		2,371.57	0.00	2,297.93
		08/05/20 20 3 P100 CK		2,297.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1079.09 16	ADAMS, KIMBERLEY 74 HAGAMAN ST PORT READING NJ 74 HAGAMAN ST	18000 07064 67200 2 85200	0.00	2,453.41 0.00	2,532.07 2,532.06	0.00 7,517.54 7,517.54
		02/04/20 20 1 P100 CK		2,532.07	0.00	4,985.47
		05/01/20 20 2 P100 CK		2,532.06	0.00	2,453.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.09	16	ADAMS, KIMBERLEY	Continued			
		06/15/20 20	3 P100 CK 6664	2,532.06	0.00	78.65-
		09/04/20 20	3 J063 move credit	78.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1079.09	MARTINEZ, RAFAEL JR	18000 VT001				0.00
26	73 DANIEL ST	00660 26300		1,213.16	1,254.06	
	PORT READING NJ	07064 0		0.00	1,254.05	3,721.27
	73 DANIEL ST	2 44300 187.50				3,721.27
		02/04/20 20	1 P100 CK	1,254.06	0.00	2,467.21
		05/01/20 20	2 P100 CK	1,254.05	0.00	1,213.16
		08/05/20 20	3 P100 CK	1,213.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1079.09	BELO, AUGUSTO M	19600				0.00
28	71 DANIEL ST	00611 73000		2,666.51	2,751.98	
	PORT READING NJ	07064 0		0.00	2,751.98	8,170.47
	71 DANIEL ST	2 92600 0.00				8,170.47
		01/17/20 20	1 P100 CK 359406	2,751.98	0.00	5,418.49
		04/24/20 20	2 P100 CK 034149	2,751.98	0.00	2,666.51
		07/24/20 20	3 P100 CK 034270	2,666.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.78	249.78
			Utility Delinquent Int/Pnlty:		2.62	252.40
1079.09	BROWN, JR HENRY & CRUDUP, LATOIA	18000	*Lien**Lien*			0.00
30	65 DANIEL ST	00660 45400		1,825.67	1,884.19	
	PORT READING NJ	07064 0		0.00	1,884.18	5,594.04
	65 DANIEL ST	2 63400 0.00				5,594.04
		02/04/20 20	1 P100 CK	1,884.19	0.00	3,709.85
		05/01/20 20	2 P100 CK	1,884.18	0.00	1,825.67
		08/05/20 20	3 P100 CK	1,825.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		203.43	203.43
			Utility Delinquent Int/Pnlty:		2.14	205.57
1079.10	SALERNO, WAYNE	18000				0.00
2	59 BIRCH ST	00660 35900		1,552.10	1,601.86	
	PORT READING NJ	07064 0		0.00	1,601.86	4,755.82
	59 BIRCH ST	2 53900 0.00				4,755.82
		02/04/20 20	1 P100 CK	1,601.86	0.00	3,153.96
		05/01/20 20	2 P100 CK	1,601.86	0.00	1,552.10
		08/05/20 20	3 P100 CK	1,552.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.27	198.27
			Utility Delinquent Int/Pnlty:		2.08	200.35

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1079.10 8	SANCHEZ, JUAN C 45 BIRCH ST PORT READING NJ 45 BIRCH ST	18000 49400 07064 0 2 67400	0.00	1,940.85 0.00	2,003.07 2,003.06	0.00 5,946.98 5,946.98
		12/03/19 20 1 P100 CK 2733		1.48	0.00	5,945.50
		07/13/20 20 1 P100 CK 16266		2,001.59	94.63	3,943.91
		07/13/20 20 2 P100 CK 16266		2,003.06	72.11	1,940.85
		07/13/20 20 3 P100 CK 16266		26.96	0.00	1,913.89
		07/13/20 20 3 P100 CK 16267		1,913.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.18	160.18
		Utility Delinquent Int/Pnlty:			1.68	161.86
1079.10 12	SCHOLLENBERGER, EDNA 86 HAGAMAN ST PORT READING NJ 86 HAGAMAN ST	18000 48300 07064 0 2 66300	0.00	1,909.18 0.00	1,970.37 1,970.37	0.00 5,849.92 5,849.92
		01/30/20 20 1 P100 CK 5826		1,970.37	0.00	3,879.55
		08/06/20 20 2 P100 CK 5848		1,970.37	54.01	1,909.18
		08/06/20 20 3 P100 CK 5848		1,793.96	0.00	115.22
		Per Diem Interest:			2.07	117.29
1079.11 4	ELHALAKA, ADAM I 91 BIRCH ST PORT READING NJ 91 BIRCH ST	19000 57800 07064 0 2 76800	0.00	2,211.54 0.00	2,282.42 2,282.42	0.00 6,776.38 6,776.38
		02/04/20 20 1 P100 CK		2,282.42	0.00	4,493.96
		05/01/20 20 2 P100 CK		2,282.42	0.00	2,211.54
		08/05/20 20 3 P100 CK		2,211.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,186.34	1,186.34
		Utility Delinquent Int/Pnlty:			116.15	1,302.49
1079.11 8	WILLIAMS, MICHAEL & DESIREE 79 BIRCH ST PORT READING NJ 79 BIRCH ST	19400 58500 07064 0 2 77900	0.00	2,243.20 0.00	2,315.12 2,315.11	0.00 6,873.43 6,873.43
		02/04/20 20 1 P100 CK		2,315.12	0.00	4,558.31
		05/01/20 20 2 P100 CK		2,315.11	0.00	2,243.20
		08/05/20 20 3 P100 CK		2,243.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			478.95	478.95
		Utility Delinquent Int/Pnlty:			26.58	505.53
1079.12 8	ALVARADO, LESLIE & MARIA L 85 SPRUCE ST PORT READING NJ 85 SPRUCE ST	18000 58300 07064 0 2 76300	0.00	2,197.14 0.00	2,267.56 2,267.56	0.00 6,732.26 6,732.26
		02/04/20 20 1 P100 CK		2,267.56	0.00	4,464.70
		05/01/20 20 2 P100 CK		2,267.56	0.00	2,197.14

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1079.12	8	ALVARADO, LESLIE & MARIA L	Continued			
		08/05/20 20 3 P100 CK		2,197.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.83	182.83
				Utility Delinquent Int/Pnlty:	1.92	184.75
1079.12	HUTCHINSON, RUFUS & CLASSIE	18000				0.00
24	98 BIRCH ST	58400		2,200.02	2,270.53	
	PORT READING NJ	07064 0		0.00	2,270.53	6,741.08
	98 BIRCH ST	2 76400	0.00			6,741.08
		02/03/20 20 1 P100 CK 9906		2,270.53	0.00	4,470.55
		05/19/20 20 2 P100 CK 9963		2,270.53	0.00	2,200.02
		08/07/20 20 3 P100 CK 10013		2,200.00	0.00	0.02
		10/16/20 20 3 J069 cancel small ba		0.02-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.95	169.95
				Utility Delinquent Int/Pnlty:	1.78	171.73
1079.12	CATALANO, ANTHONY & DARLENE	18000				0.00
30	65 MARION ST	00660 47300		1,880.38	1,940.66	
	PORT READING NJ	07064 0		0.00	1,940.65	5,761.69
	65 MARION ST	2 65300	0.00			5,761.69
		02/04/20 20 1 P100 CK		1,940.66	0.00	3,821.03
		05/01/20 20 2 P100 CK		1,940.65	0.00	1,880.38
		08/05/20 20 3 P100 CK		1,880.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	386.24	386.24
				Utility Delinquent Int/Pnlty:	4.06	390.30
1079.13	KADASH, KYLE A	26000				0.00
4	89 HOLLY ST	00597 67600		2,695.30	2,781.71	
	WOODBIDGE NJ	07095 0		0.00	2,781.70	8,258.71
	89 HOLLY ST	2 93600	0.00			8,258.71
		01/23/20 20 1 P100 CK		2,781.71	0.00	5,477.00
		05/07/20 20 2 P100 CK		2,781.70	0.00	2,695.30
		07/28/20 20 3 P100 CK 5183		2,695.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
1079.13	GONZALEZ, HECTOR A	18000				0.00
12	73 HOLLY ST	00660 50900		1,984.04	2,047.64	
	PORT READING NJ	07064 0		0.00	2,047.64	6,079.32
	73 HOLLY ST	2 68900	0.00			6,079.32
		02/04/20 20 1 P100 CK		2,047.64	0.00	4,031.68
		05/01/20 20 2 P100 CK		2,047.64	0.00	1,984.04
		08/05/20 20 3 P100 CK		1,984.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,667.89	1,667.89
				Utility Delinquent Int/Pnlty:	106.08	1,773.97

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1079.13 18	GERARDO, LEONARD 82 SPRUCE ST PORT READING NJ 82 SPRUCE ST	18000 41200 07064 0 2 59200 11/19/19 20 1 J063 move credit 01/29/20 20 1 P100 CK 3621 01/29/20 20 2 P100 CK 3621 07/23/20 20 3 P100 CK 3649	0.00	1,704.72 0.00 426.26- 1,333.11 1,759.37 1,704.72	1,759.37 1,759.37 0.00 0.00 0.00 0.00	0.00 5,223.46 5,223.46 4,797.20 3,464.09 1,704.72 0.00 0.00 7.73 7.81
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 7.73 0.08	0.00 7.73 7.81
1079.13 22	ROTILI, ANNA 1413 CRABAPPLE DR MANASQUAN NJ 90 SPRUCE ST	18000 40300 08736 0 2 58300 05/28/20 20 1 P100 CK 3619405 05/28/20 20 1 P100 CK 11756 05/28/20 20 2 P100 CK 3619405	0.00	1,678.81 0.00 0.00 0.00 0.00 0.00	1,732.62 1,732.62 110.02 101.36 32.05 340.88	0.00 5,144.05 5,144.05 5,144.05 5,144.05 5,484.93 6,488.67 6,541.30
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 1,003.74 52.63	0.00 6,488.67 6,541.30
1079.13 24	TARIQ, MOHAMMAD R & USMAN 94 SPRUCE ST PORT READING NJ 94 SPRUCE ST	18000 54000 00660 0 2 72000 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	*Lien**Lien*	2,073.31 0.00 2,139.77 2,139.77 2,073.31	2,139.77 2,139.77 0.00 0.00 0.00	0.00 6,352.85 6,352.85 4,213.08 2,073.31 0.00 0.00 551.04 556.83
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 551.04 5.79	0.00 551.04 556.83
1079.13 26	JONES, DONELL Q 55 MARION ST PORT READING NJ 55 MARION ST	18000 38000 00660 0 2 56000 02/04/20 20 1 P100 CK 05/01/20 20 2 P100 CK 08/05/20 20 3 P100 CK	0.00	1,612.58 0.00 1,664.27 1,664.26 1,612.58	1,664.27 1,664.26 0.00 0.00 0.00	0.00 4,941.11 4,941.11 3,276.84 1,612.58 0.00 0.00 247.19 249.79
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 247.19 2.60	0.00 247.19 249.79
1079.13 30	RUIZ, ROSITA ORTIZ & DIAZ,ALMA ETAL 47 MARION ST PORT READING NJ 47 MARION ST	18000 71000 07064 0 2 89000 01/31/20 20 1 P100 CR 3774589839	0.00	2,562.84 0.00 2,645.00	2,645.00 2,644.99 0.00	0.00 7,852.83 7,852.83 5,207.83

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1079.13	30	RUIZ, ROSITA ORTIZ & DIAZ,ALMA ETAL Continued				
		05/04/20 20 2 P100 CR 3781113475		2,644.99	0.00	2,562.84
		08/03/20 20 3 P100 CR 3786583369		2,562.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			377.01	377.01
		Utility Delinquent Int/Pnlty:			3.96	380.97
1079.14	VIEIRA, VICTOR & MARIA	18000				0.00
1	21 MARION ST	00660 51600		2,004.20	2,068.45	
	PORT READING NJ	07064 0		0.00	2,068.44	6,141.09
	21 MARION ST	2 69600 0.00				6,141.09
		02/04/20 20 1 P100 CK		2,068.45	0.00	4,072.64
		05/01/20 20 2 P100 CK		2,068.44	0.00	2,004.20
		08/10/20 20 3 P100 CK 16025801		2,004.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			535.60	535.60
		Utility Delinquent Int/Pnlty:			29.72	565.32
1079.14	KAUR, RANJIT & SURINDER	18000				0.00
2	95 LARCH ST	00672 55300		2,110.75	2,178.41	
	PORT READING NJ	07064 0		0.00	2,178.40	6,467.56
	95 LARCH ST	2 73300 0.00				6,467.56
		01/23/20 20 1 P100 CK		2,178.41	0.00	4,289.15
		04/27/20 20 2 P100 CK		2,178.40	0.00	2,110.75
		07/31/20 20 3 P100 CK		2,110.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			409.42	409.42
		Utility Delinquent Int/Pnlty:			4.30	413.72
1079.14	KADASH, GARY R & KAMELA JO	18000				0.00
4	89 LARCH ST	00660 47000		1,871.74	1,931.74	
	PORT READING NJ	07064 0		0.00	1,931.73	5,735.21
	89 LARCH ST	2 65000 0.00				5,735.21
		01/23/20 20 1 P100 CK		1,931.74	0.00	3,803.47
		05/07/20 20 2 P100 CK		1,931.73	0.00	1,871.74
		08/05/20 20 3 P100 CK		1,871.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			306.42	306.42
		Utility Delinquent Int/Pnlty:			3.22	309.64
1079.14	MERCADO, LAURA M&PAZMINO, L&MERCADO, G	18000 SC001				0.00
10	24 DANIEL ST	00660 56300		2,077.04	2,145.63	
	PORT READING NJ	07064 0		0.00	2,145.62	6,368.29
	24 DANIEL ST	2 74300 187.50				6,368.29
		02/04/20 20 1 P100 CK		2,145.63	0.00	4,222.66
		05/01/20 20 2 P100 CK		2,145.62	0.00	2,077.04
		08/05/20 20 3 P100 CK		2,077.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			115.72	115.72
		Utility Delinquent Int/Pnlty:			1.22	116.94

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1079.14 12	KUTSUFLAKIS, JUAN & TATIANA 28 DANIEL ST WOODBIDGE NJ 28 DANIEL ST	18000 VT001 00660 50000 07064 0 2 68000 187.50		1,895.63 0.00	1,958.39 1,958.39	0.00 5,812.41 5,812.41
		01/22/20 20 1 P100 CK 14325		1,958.39	0.00	3,854.02
		05/01/20 20 2 P100 CK		1,958.39	0.00	1,895.63
		08/05/20 20 3 P100 CK		1,895.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.14 18	VALENTIN, NEFTALI & ORTIZ, DIANA 82 HOLLY ST PORT READING NJ 82 HOLLY ST	18000 00672 36500 07064 0 2 54500 0.00		1,569.39 0.00	1,619.69 1,619.68	0.00 4,808.76 4,808.76
		01/23/20 20 1 P100 CK		1,619.69	0.00	3,189.07
		04/27/20 20 2 P100 CK		1,619.68	0.00	1,569.39
		07/31/20 20 3 P100 CK		1,569.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.23	368.23
		Utility Delinquent Int/Pnlty:			3.87	372.10
1079.14 26	FOX, RYAN M 33 MARION ST PORT READING NJ 33 MARION ST	18000 00660 39600 07064 0 2 57600 0.00		1,658.65 0.00	1,711.82 1,711.82	0.00 5,082.29 5,082.29
		02/04/20 20 1 P100 CK		1,711.82	0.00	3,370.47
		05/01/20 20 2 P100 CK		1,711.82	0.00	1,658.65
		08/05/20 20 3 P100 CK		1,658.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			242.05	242.05
		Utility Delinquent Int/Pnlty:			2.54	244.59
1079.14 28	REYES, CESAR A 31 MARION ST PORT READING NJ 31 MARION ST	18000 00660 30600 07064 0 2 48600 0.00		1,399.49 0.00	1,444.35 1,444.34	0.00 4,288.18 4,288.18
		02/04/20 20 1 P100 CK		1,444.35	0.00	2,843.83
		05/01/20 20 2 P100 CK		1,444.34	0.00	1,399.49
		08/05/20 20 3 P100 CK		1,399.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.55	396.55
		Utility Delinquent Int/Pnlty:			22.01	418.56
1079.14 30	DHUNNA, KARAJIT S 27 MARION ST PORT READING NJ 27 MARION ST	18000 72600 07064 0 2 90600 0.00		2,608.92 0.00	2,692.55 2,692.54	0.00 7,994.01 7,994.01
		01/30/20 20 1 P100 CK 1088		2,692.55	0.00	5,301.46
		06/24/20 20 2 P100 CS		2,692.54	48.34	2,608.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.14	30	DHUNNA, KARMJIT S 07/27/20 20 3 P100 CK 1097	Continued	2,608.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1079.15 1	837 PORT READING AVE LLC 17 HOLMES ST CARTERET NJ 837 PORT READING AVE	60000 0 07008 0 1 60000 0.00 01/29/20 20 1 P100 CK 001119		1,727.76 0.00 356.07	1,783.14 1,783.14 0.00	0.00 5,294.04 5,294.04 4,937.97
			Per Diem Interest:		301.73	5,239.70
1079.15 7	837 PORT READING AVE LLC 17 HOLMES ST CARTERET NJ PORT READING AVE	20000 0 07008 0 1 20000 0.00 01/29/20 20 1 P100 CK 001120		575.92 0.00 28.17	594.38 594.38 0.00	0.00 1,764.68 1,764.68 1,736.51
			Per Diem Interest:		71.12	1,807.63
1079.15 21	SABATINO, GINA E 82 LARCH ST PORT READING NJ 82 LARCH ST	18000 37500 07064 0 2 55500 0.00 01/23/20 20 1 P100 CK 05/06/20 20 2 P100 CK 541 05/06/20 20 2 R100 CK 541 Original Payment Date: 05/06/20 05/07/20 20 2 P100 CK 05/07/20 20 2 P100 CK 08/05/20 20 3 P100 CK		1,598.18 0.00 1,649.41 80.00 80.00 1,569.41 80.00 1,598.18	1,649.41 1,649.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,897.00 4,897.00 3,247.59 3,167.59 3,247.59 1,678.18 1,598.18 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.96	120.96
			Utility Delinquent Int/Pnlty:		1.27	122.23
1079.15 23	BILAK, IRENE 86 LARCH ST PORT READING NJ 86 LARCH ST	18000 SC001 29500 07064 0 2 47500 187.50 12/11/19 20 1 P100 CK 871 01/30/20 20 1 P100 CK 890 05/05/20 20 2 P100 CK 927 07/16/20 20 3 P100 CK 963		1,305.32 0.00 0.02 1,349.13 1,349.15 1,305.32	1,349.15 1,349.15 0.00 0.00 0.00 0.00	0.00 4,003.62 4,003.62 2,654.47 1,305.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.16 10.05	BOWERS, JENNIFER 857 PORT READING AVE PORT READING NJ 857 PORT READING AVE	11500 00660 47500 07064 0 2 59000	0.00	1,698.96 0.00	1,753.43 1,753.42	0.00 5,205.81 5,205.81
		05/01/20 20 1 P100 CK		1,712.02	41.40	3,493.79
		05/11/20 20 1 P100 CK 5574646		41.41	0.09	3,452.38
		05/11/20 20 2 P100 CK 5574646		1,753.42	0.00	1,698.96
		05/11/20 20 3 P100 CK 5574646		0.17	0.00	1,698.79
		08/05/20 20 3 P100 CK		1,698.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.16 21.01	REYES, DAMIAN E & CARMELA A 110 LARCH ST PORT READING NJ 110 LARCH ST	18000 00660 29800 07064 0 2 47800	0.00	1,376.45 0.00	1,420.57 1,420.57	0.00 4,217.59 4,217.59
		01/23/20 20 1 P100 CK		1,420.57	0.00	2,797.02
		05/07/20 20 2 P100 CK		1,420.57	0.00	1,376.45
		08/05/20 20 3 P100 CK		1,376.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			845.86	845.86
		Utility Delinquent Int/Pnlty:			45.24	891.10
1079.16 21.02	CIRONE, JR WILLIAM 114 LARCH ST PORT READING NJ 114 LARCH ST	18000 00660 32700 07064 0 2 50700	0.00	1,459.96 0.00	1,506.76 1,506.75	0.00 4,473.47 4,473.47
		02/04/20 20 1 P100 CK		1,506.76	0.00	2,966.71
		05/01/20 20 2 P100 CK		1,506.75	0.00	1,459.96
		08/05/20 20 3 P100 CK		1,459.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			290.97	290.97
		Utility Delinquent Int/Pnlty:			3.06	294.03
1079.16 25	RODRIGUEZ, MICHAEL & COLEY-RODRIGUEZ, D 120 LARCH ST PORT READING NJ 120 LARCH ST	25800 00660 57600 07064 0 2 83400	0.00	2,401.59 0.00	2,478.57 2,478.56	0.00 7,358.72 7,358.72
		02/04/20 20 1 P100 CK		68.65	0.00	7,290.07
		02/05/20 20 1 P100 CK 728522		2,339.87	0.00	4,950.20
		02/06/20 20 1 P100 CK 410322259		70.05	0.00	4,880.15
		02/06/20 20 2 P100 CK 410322259		9.52	0.00	4,870.63
		05/01/20 20 2 P100 CK		2,469.04	0.00	2,401.59
		08/05/20 20 3 P100 CK		2,401.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.03	327.03
		Utility Delinquent Int/Pnlty:			3.43	330.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.16 36	NG, NICHOLAS 13 HENRY ST PORT READING NJ 13 HENRY ST	18000 00660 52700 07064 0 2 70700	0.00	2,042.61 0.00	2,094.41 2,094.40	0.00 6,231.42 6,231.42
		02/04/20 20 1 P100 CK		2,094.41	0.00	4,137.01
		05/01/20 20 2 P100 CK		2,094.40	0.00	2,042.61
		08/05/20 20 3 P100 CK		2,042.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.17 1	KUMAR, RAJ & RANI, SUNITA 21 HENRY ST PORT READING NJ 21 HENRY ST	18000 00672 37300 07064 0 2 55300	0.00	1,592.42 0.00	1,643.47 1,643.46	0.00 4,879.35 4,879.35
		01/23/20 20 1 P100 CK		1,643.47	0.00	3,235.88
		04/27/20 20 2 P100 CK		1,643.46	0.00	1,592.42
		07/31/20 20 3 P100 CK		1,592.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			206.00	206.00
		Utility Delinquent Int/Pnlty:			2.16	208.16
1079.17 7	MERCER, JONATHAN ALAN 123 LARCH ST PORT READING NJ 123 LARCH ST	20600 00660 66200 07064 0 2 86800	0.00	2,499.50 0.00	2,579.61 2,579.61	0.00 7,658.72 7,658.72
		01/17/20 20 1 P100 CK 2532196		2,579.61	0.00	5,079.11
		05/14/20 20 2 P100 CK 2581364		2,579.61	0.00	2,499.50
		08/05/20 20 3 P100 CK		2,499.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			327.03	327.03
		Utility Delinquent Int/Pnlty:			3.43	330.46
1079.17 9.02	PENAS, JUAN F & OMARYA L 121 LARCH ST PORT READING NJ 121 LARCH ST	19400 00660 47200 07064 0 2 66600	0.00	1,917.82 0.00	1,979.29 1,979.28	0.00 5,876.39 5,876.39
		01/23/20 20 1 P100 CK		1,979.29	0.00	3,897.10
		05/07/20 20 2 P100 CK		1,979.28	0.00	1,917.82
		08/05/20 20 3 P100 CK		1,917.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			494.39	494.39
		Utility Delinquent Int/Pnlty:			27.44	521.83
1079.17 12	MOGROVEJO-CAUSSOD,G&CANELAS,N ET AL 111 LARCH ST PORT READING NJ 111 LARCH ST	22000 00660 57500 07064 0 2 79500	0.00	2,289.28 0.00	2,362.67 2,362.66	0.00 7,014.61 7,014.61
		02/04/20 20 1 P100 CK		2,362.67	0.00	4,651.94
		05/01/20 20 2 P100 CK		2,362.66	0.00	2,289.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.17	12	MOGROVEJO-CAUSSOD,G&CANELAS,N ET AL Continued				
		08/05/20 20 3 P100 CK		2,289.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	726.23	726.23
				Utility Delinquent Int/Pnlty:	30.09	756.32
1079.17	TIENO,MARIA B & TINO, MARIA ANDUJAR	15900				0.00
15	28 MARION ST	00660 35200		1,471.48	1,518.64	
	PORT READING NJ	07064 0		0.00	1,518.64	4,508.76
	28 MARION ST	2 51100 0.00				4,508.76
		02/04/20 20 1 P100 CK		1,518.64	0.00	2,990.12
		05/01/20 20 2 P100 CK		1,518.64	0.00	1,471.48
		08/05/20 20 3 P100 CK		1,471.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.43	203.43
				Utility Delinquent Int/Pnlty:	2.14	205.57
1079.17	ORSI, JUDE & DOREEN	15900 VT001				0.00
16.02	32 MARION ST	00672 47700		1,768.93	1,827.63	
	PORT READING NJ	07064 0		0.00	1,827.63	5,424.19
	32 MARION ST	2 63600 187.50				5,424.19
		02/26/20 20 1 P100 CR 3776340859		1,827.63	12.43	3,596.56
		06/03/20 20 2 P100 CK 1158504		1,827.63	15.91	1,768.93
		06/03/20 20 3 P100 CK 1158504		2.48	0.00	1,766.45
		07/31/20 20 3 P100 CK		1,766.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.86	165.86
				Utility Delinquent Int/Pnlty:	1.74	167.60
1079.17	INZINNA, MICHAEL W	18000				0.00
18	114 HOLLY ST	49200		0.00	0.00	
	PORT READING NJ	07064 0		0.00	0.00	0.00
	114 HOLLY ST	15F 67200 0.00				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.10	175.10
				Utility Delinquent Int/Pnlty:	1.84	176.94
1079.17	BAWA, SHAKTI S & HARJAP S	18000				0.00
24	126 HOLLY ST	44800		1,808.39	1,866.36	
	PORT READING NJ	07064 0		0.00	1,866.35	5,541.10
	126 HOLLY ST	2 62800 0.00				5,541.10
		02/03/20 20 1 P100 CK 387		1,866.36	0.00	3,674.74
		06/04/20 20 2 P100 CK 51446		1,849.31	17.04	1,825.43
		07/27/20 20 2 P100 CK 775022		16.59	0.45	1,808.84
		07/27/20 20 2 P100 CK 410439170		0.45	0.00	1,808.39
		07/27/20 20 3 P100 CK 410439170		5.12	0.00	1,803.27
		08/05/20 20 3 P100 CK		1,803.27	0.00	0.00
		08/05/20 20 3 P100 CK		5.12	0.00	5.12-
		09/04/20 20 3 J063 move credit		5.12	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.17	24	BAWA, SHAKTI S & HARJAP S	Continued			
			Utility Principal Bal:		190.55	190.55
			Utility Delinquent Int/Pnlty:		2.00	192.55
1079.17	US BANK TRUST NA	15900	*Lien**Lien*			0.00
26	13024 BALLANTYNE CORP PL	71400		2,513.89	2,594.47	
	CHARLOTTE NC	28277 0		0.00	2,594.47	7,702.83
	130 HOLLY ST	2 87300	0.00			7,702.83
		02/07/20 20	1 P100 CK 3729	2,594.47	0.00	5,108.36
		05/06/20 20	2 P100 CK 0004805	2,594.47	0.00	2,513.89
		08/04/20 20	3 P100 CK 0005897	2,513.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1079.17	KAUR, TARSEM	15900				0.00
27.02	134 HOLLY ST	62400		2,254.73	2,327.00	
	PORT READING NJ	07064 0		0.00	2,327.00	6,908.73
	134 HOLLY ST	2 78300	0.00			6,908.73
		02/12/20 20	1 P100 CK 2206	2,318.78	8.22	4,589.95
		05/11/20 20	1 P100 CK 3224	8.22	0.37	4,581.73
		05/11/20 20	2 P100 CK 3224	2,318.41	0.00	2,263.32
		08/10/20 20	2 P100 CK 2282	8.59	0.19	2,254.73
		08/10/20 20	3 P100 CK 2282	2,245.95	0.00	8.78
			Per Diem Interest:		0.16	8.94
			Utility Principal Bal:		481.52	490.46
			Utility Delinquent Int/Pnlty:		5.06	495.52
1079.17	MARQUINA, MIRIAN & PAEZ, CHARLES	18000				0.00
29	31 HENRY ST	00660 63600		2,349.75	2,425.08	
	PORT READING NJ	07064 0		0.00	2,425.07	7,199.90
	31 HENRY ST	2 81600	0.00			7,199.90
		10/31/19 20	1 P100 CK 210205	33.64	0.00	7,166.26
		02/04/20 20	1 P100 CK	2,391.44	0.00	4,774.82
		05/01/20 20	2 P100 CK	2,425.07	0.00	2,349.75
		08/05/20 20	3 P100 CK	2,349.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60
1079.17	CORRA, KATHRYN M	18000				0.00
31	29 HENRY ST	00672 31400		1,422.52	1,468.12	
	PORT READING NJ	07064 0		0.00	1,468.12	4,358.76
	29 HENRY ST	2 49400	0.00			4,358.76
		01/23/20 20	1 P100 CK	1,468.12	0.00	2,890.64
		04/27/20 20	2 P100 CK	1,468.12	0.00	1,422.52
		08/24/20 20	3 P100 CK 729267	1,406.16	16.36	16.36
		08/24/20 20	3 P100 CK 733837	16.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86

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1079.17	31	CORRA, KATHRYN M	Continued			
			Utility Delinquent Int/Pnlty:		1.74	167.60
1079.17	JANUSZ, STANLEY J	18000 SC001				0.00
33	BOX 327 111 CHESTNUT AVE	49300 WD001		1,812.97	1,875.10	
	ISLAND HEIGHTS NJ	08732 0		0.00	1,875.09	5,563.16
	25 HENRY ST	2 67300 375.00				5,563.16
		11/19/19 20 1 J063 move credit		780.76-	0.00	4,782.40
		01/28/20 20 1 P100 CK 0		1,094.34	0.00	3,688.06
		01/28/20 20 2 P100 CK 0		1,875.09	0.00	1,812.97
		06/17/20 20 2 J152 S1'19 PD5 NOT R		250.00	0.00	2,062.97
		01/28/20 20 3 P100 CK 0		30.57	0.00	2,032.40
		02/26/20 20 3 J052 '20 S1 CB DIED2		250.00	0.00	2,282.40
		02/26/20 20 3 J060 '20 W1 CB DIED2		250.00	0.00	2,532.40
		08/05/20 20 3 P100 CK 0		2,282.40	0.00	250.00
			Per Diem Interest:		0.00	250.00
1079.18	GARRY, PHILIP	18000				0.00
6	123 HOLLY ST	00660 42800		1,750.80	1,806.92	
	PORT READING NJ	07064 0		0.00	1,806.91	5,364.63
	123 HOLLY ST	2 60800 0.00				5,364.63
		02/04/20 20 1 P100 CK		1,806.92	0.00	3,557.71
		05/01/20 20 2 P100 CK		1,806.91	0.00	1,750.80
		08/05/20 20 3 P100 CK		1,750.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		212.69	212.69
			Utility Delinquent Int/Pnlty:		2.23	214.92
1079.18	DESANTIS, PAUL N & FRIEDA	17800				0.00
10.02	46 MARION ST	120600		3,985.36	4,113.12	
	PORT READING NJ	07064 0		0.00	4,113.11	12,211.59
	46 MARION ST	4A 138400 0.00				12,211.59
		02/10/20 20 1 P100 CK 1249		4,113.12	0.00	8,098.47
		05/20/20 20 2 P100 CK 001269		4,113.11	0.00	3,985.36
		08/18/20 20 3 P100 CK 1291		3,958.56	26.80	26.80
			Per Diem Interest:		0.86	27.66
			Utility Principal Bal:		44.04	71.70
			Utility Delinquent Int/Pnlty:		0.46	72.16
1079.18	KING, JOSIE KATHY	18000				0.00
12	48 MARION ST	00660 56100		2,133.79	2,202.18	
	PORT READING NJ	07064 0		0.00	2,202.18	6,538.15
	48 MARION ST	2 74100 0.00				6,538.15
		02/04/20 20 1 P100 CK		2,202.18	0.00	4,335.97
		05/01/20 20 2 P100 CK		2,202.18	0.00	2,133.79
		08/05/20 20 3 P100 CK		2,133.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,591.35	1,591.35
			Utility Delinquent Int/Pnlty:		88.32	1,679.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.19 19	DEGUN, GURPREET S & KAUR, SIMARJIT 75 HENRY ST PORT READING NJ 75 HENRY ST	18000 00660 45700 07064 0 2 63700	0.00	1,834.31 0.00	1,893.10 1,893.10	0.00 5,620.51 5,620.51
		01/23/20 20 1 P100 CK		1,893.10	0.00	3,727.41
		05/07/20 20 2 P100 CK		1,893.10	0.00	1,834.31
		08/05/20 20 3 P100 CK		1,834.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			352.77	352.77
		Utility Delinquent Int/Pnlty:			3.70	356.47
1079.19 21	SMITH, KIM & MILES-SMITH, TERRY 69 HENRY ST PORT READING NJ 69 HENRY ST	18000 00672 43400 07064 0 2 61400	0.00	1,768.07 0.00	1,824.75 1,824.75	0.00 5,417.57 5,417.57
		01/23/20 20 1 P100 CK		1,824.75	0.00	3,592.82
		04/27/20 20 2 P100 CK		1,824.75	0.00	1,768.07
		07/31/20 20 3 P100 CK		1,768.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			275.53	275.53
		Utility Delinquent Int/Pnlty:			2.89	278.42
1079.20 1	PICHALSKI, MICHELLE V 125 BIRCH ST PORT READING NJ 125 BIRCH ST	24900 64000 07064 0 2 88900	0.00	2,559.96 0.00	2,642.02 2,642.02	0.00 7,844.00 7,844.00
		02/28/20 20 1 P100 CK 220		2,642.02	23.52	5,201.98
		05/28/20 20 2 P100 CK 223		2,642.02	0.00	2,559.96
		10/02/20 20 3 P100 CR 3790113688		2,559.96	52.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.20 5	HUGHES, ELLEN 117 BIRCH ST PORT READING NJ 117 BIRCH ST	23400 33700 07064 0 2 57100	0.00	1,644.25 0.00	1,696.96 1,696.96	0.00 5,038.17 5,038.17
		02/18/20 20 1 P100 CR 3775674733		1,696.96	7.34	3,341.21
		05/11/20 20 2 P100 CR 3781431970		1,696.96	0.00	1,644.25
		08/24/20 20 3 P100 CR 3787831958		1,644.25	9.33	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			517.57	517.57
		Utility Delinquent Int/Pnlty:			5.43	523.00
1079.21 26	CUYUCHE, SALVADOR 60 HENRY ST PORT READING NJ 60 HENRY ST	18000 00660 60900 07064 0 2 78900	0.00	2,272.00 0.00	2,344.83 2,344.83	0.00 6,961.66 6,961.66
		02/04/20 20 1 P100 CK		2,344.83	0.00	4,616.83
		05/01/20 20 2 P100 CK		2,344.83	0.00	2,272.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.21	26	CUYUCHE, SALVADOR	Continued			
		08/05/20 20 3 P100 CK		2,272.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.72	331.72
				Utility Delinquent Int/Pnlty:	18.41	350.13
1079.22	SEAWRIGHT, DARNELL & ELIZABETH	18000				0.00
7	160 SPRUCE ST	00660 52900		2,041.63	2,107.08	
	PORT READING NJ	07064 0		0.00	2,107.08	6,255.79
	160 SPRUCE ST	2 70900	0.00			6,255.79
		02/04/20 20 1 P100 CK		2,107.08	0.00	4,148.71
		05/01/20 20 2 P100 CK		2,107.08	0.00	2,041.63
		08/05/20 20 3 P100 CK		2,041.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.27	198.27
				Utility Delinquent Int/Pnlty:	2.08	200.35
1079.22	FIGUEROA, JULIO A & JANET	18000				0.00
11	154 SPRUCE ST	00660 54200		2,079.07	2,145.72	
	PORT READING NJ	07064 0		0.00	2,145.71	6,370.50
	154 SPRUCE ST	2 72200	0.00			6,370.50
		02/04/20 20 1 P100 CK		2,145.72	0.00	4,224.78
		05/01/20 20 2 P100 CK		2,145.71	0.00	2,079.07
		08/05/20 20 3 P100 CK		2,079.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	849.75	849.75
				Utility Delinquent Int/Pnlty:	47.16	896.91
1079.22	MAZZARELLI, JAMIE	18000				0.00
17	10 N CIRCLE	00660 28300		1,333.26	1,375.99	
	ABERDEEN NJ	07747 0		0.00	1,375.99	4,085.24
	46 HENRY ST	2 46300	0.00			4,085.24
		01/23/20 20 1 P100 CK		1,375.99	0.00	2,709.25
		05/07/20 20 2 P100 CK		1,375.99	0.00	1,333.26
		08/05/20 20 3 P100 CK		1,333.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	334.75	334.75
				Utility Delinquent Int/Pnlty:	18.58	353.33
1079.22	KOVACS, SR ROBERT A	18000				0.00
19	42 HENRY ST	00660 29500		1,367.82	1,411.65	
	PORT READING NJ	07064 0		0.00	1,411.65	4,191.12
	42 HENRY ST	4A 47500	0.00			4,191.12
		02/04/20 20 1 P100 CK		1,411.65	0.00	2,779.47
		05/01/20 20 2 P100 CK		1,411.65	0.00	1,367.82
		08/05/20 20 3 P100 CK		1,367.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	492.81	492.81
				Utility Delinquent Int/Pnlty:	27.41	520.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.22 23	COLON, MICHAEL & RAQUEL Y 157 HOLLY ST PORT READING NJ 157 HOLLY ST	18000 00660 39000 07064 0 2 57000	0.00	1,641.37 0.00	1,693.99 1,693.98	0.00 5,029.34 5,029.34
		02/04/20 20 1 P100 CK		1,693.99	0.00	3,335.35
		05/01/20 20 2 P100 CK		1,693.98	0.00	1,641.37
		08/05/20 20 3 P100 CK		1,641.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.23 2	THOMPSON, DOMINICK G & ROBIN L 169 LARCH ST PORT READING NJ 169 LARCH ST	22300 00660 30100 07064 0 2 52400	0.00	1,508.91 0.00	1,557.28 1,557.27	0.00 4,623.46 4,623.46
		02/04/20 20 1 P100 CK		1,557.28	0.00	3,066.18
		05/01/20 20 2 P100 CK		1,557.27	0.00	1,508.91
		08/05/20 20 3 P100 CK		1,508.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.23 8	HAMILTON, CURT 157 LARCH ST PORT READING NJ 157 LARCH ST	18000 00660 52500 07064 0 2 70500	0.00	2,030.12 0.00	2,095.19 2,095.19	0.00 6,220.50 6,220.50
		01/23/20 20 1 P100 CK		2,095.19	0.00	4,125.31
		05/07/20 20 2 P100 CK		2,095.19	0.00	2,030.12
		08/05/20 20 3 P100 CK		2,030.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,629.11	1,629.11
		Utility Delinquent Int/Pnlty:			80.92	1,710.03
1079.23 16	BEGUM, FARHANA 34 HENRY ST PORT READING NJ 34 HENRY ST	18000 72000 07064 0 2 90000	0.00	2,591.64 0.00	2,674.72 2,674.71	0.00 7,941.07 7,941.07
		02/11/20 20 1 P100 CK 120		2,665.52	9.20	5,275.55
		06/01/20 20 1 P100 CK 121		9.20	0.22	5,266.35
		06/01/20 20 2 P100 CK 121		2,665.29	0.00	2,601.06
		08/10/20 20 2 P100 CK 124		9.42	0.21	2,591.64
		08/10/20 20 3 P100 CK 124		2,582.01	0.00	9.63
		Per Diem Interest:			0.17	9.80
		Utility Principal Bal:			254.61	264.41
		Utility Delinquent Int/Pnlty:			3.12	267.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.23 20	NORELLI, DUANE & JUANITA 162 HOLLY ST PORT READING NJ 162 HOLLY ST	18000 00660 59700 07064 0 2 77700	0.00	2,237.45 0.00	2,309.17 2,309.17	0.00 6,855.79 6,855.79
		02/04/20 20 1 P100 CK		2,309.17	0.00	4,546.62
		05/01/20 20 2 P100 CK		2,309.17	0.00	2,237.45
		08/05/20 20 3 P100 CK		2,237.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.29	160.29
		Utility Delinquent Int/Pnlty:			1.68	161.97
1079.23 26	GALL, MAGDALEN 185 DARMOUTH ST HIGHLAND PARK NJ 33 S E GRANT AVE	18000 48400 08904 0 2 66400	0.00	1,912.05 0.00	1,973.35 1,973.34	0.00 5,858.74 5,858.74
		01/31/20 20 1 P100 CK 4344		1,973.35	0.00	3,885.39
		04/29/20 20 2 P100 CR 3780761665		1,973.34	0.00	1,912.05
		08/03/20 20 3 P100 CK 106		1,912.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			165.86	165.86
		Utility Delinquent Int/Pnlty:			1.74	167.60
1079.23 28	MARTHEL, VAVAL 31 S E GRANT AVE PORT READING NJ 31 S E GRANT AVE	18000 00660 41400 07064 0 2 59400	0.00	1,710.48 0.00	1,765.31 1,765.31	0.00 5,241.10 5,241.10
		02/04/20 20 1 P100 CK		1,330.12	0.00	3,910.98
		05/01/20 20 1 P100 CK		435.19	8.70	3,475.79
		05/01/20 20 2 P100 CK		1,321.42	0.00	2,154.37
		08/05/20 20 2 P100 CK		443.89	9.27	1,710.48
		08/05/20 20 3 P100 CK		1,257.32	0.00	453.16
		Per Diem Interest:			8.16	461.32
		Utility Principal Bal:			492.81	954.13
		Utility Delinquent Int/Pnlty:			49.10	1,003.23
1079.24 15	PERHACS, JULITA 891 PORT READING AVE PORT READING NJ 891 PORT READING AVE	20000 59200 07064 0 2 79200	0.00	2,280.64 0.00	2,353.75 2,353.74	0.00 6,988.13 6,988.13
		02/10/20 20 1 P100 CK 1500		2,353.75	0.00	4,634.38
		06/15/20 20 2 P100 CK 1511		2,320.29	33.45	2,314.09
		08/06/20 20 2 P100 CK 0000001290		33.45	0.85	2,280.64
		08/06/20 20 3 P100 CK 0000001290		2,246.34	0.00	34.30
		Per Diem Interest:			0.62	34.92
		Utility Principal Bal:			14.37	49.29
		Utility Delinquent Int/Pnlty:			0.15	49.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1079.24 17	GURDWARA DASHMESH DARBAR INC 800 PORT READING AVE PORT READING NJ 10 HENRY ST	18000 79600 07064 0 15D 97600	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	1,364.75		1,364.75
			Utility Delinquent Int/Pnlty:	75.74		1,440.49
1079.24 19	SANTIAGO, ANDREA & ARCELIO 14 HENRY ST PORT READING NJ 14 HENRY ST	18000 39000 07064 0 2 57000	0.00	1,641.37 0.00	1,693.99 1,693.98	0.00 5,029.34 5,029.34
		02/04/20 20 1 P100 CK		1,693.99	0.00	3,335.35
		05/01/20 20 2 P100 CK		1,693.98	0.00	1,641.37
		08/05/20 20 3 P100 CK		1,641.37	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	587.93		587.93
			Utility Delinquent Int/Pnlty:	64.04		651.97
1079.24 26	ARIVERA, SIXTO 168 LARCH ST PORT READING NJ 168 LARCH ST	22000 56500 07064 0 2 78500	0.00	2,260.49 0.00	2,332.95 2,332.94	0.00 6,926.38 6,926.38
		01/23/20 20 1 P100 CK		2,332.95	0.00	4,593.43
		05/07/20 20 2 P100 CK		2,332.94	0.00	2,260.49
		08/05/20 20 3 P100 CK		2,260.49	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	331.72		331.72
			Utility Delinquent Int/Pnlty:	18.41		350.13
1079.24 29	SINGH, YADVINDER & KAUR, DALJIT 178 LARCH ST PORT READING NJ 178 LARCH ST	26000 67100 07064 0 2 93100	0.00	2,680.91 0.00	2,766.84 2,766.84	0.00 8,214.59 8,214.59
		02/04/20 20 1 P100 CK		2,766.84	0.00	5,447.75
		05/01/20 20 2 P100 CK		2,766.84	0.00	2,680.91
		08/05/20 20 3 P100 CK		2,680.91	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	211.15		211.15
			Utility Delinquent Int/Pnlty:	2.22		213.37
1079.25 1	THE SINGH SABHA INC 941 PORT READING AVE PORT READING NJ 204 LARCH ST	26000 30800 07064 0 2 56800	0.00	1,635.62 0.00	1,688.04 1,688.04	0.00 5,011.70 5,011.70
		11/06/19 20 1 P100 CK 1026		0.10	0.00	5,011.60
		02/03/20 20 1 P100 CK 1033		1,687.94	0.00	3,323.66
		02/03/20 20 2 P100 CK 1033		0.10	0.00	3,323.56
		05/08/20 20 2 P100 CK 1039		1,687.94	0.00	1,635.62
		05/08/20 20 3 P100 CK 1039		0.10	0.00	1,635.52

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1079.25	1	THE SINGH SABHA INC	Continued			
		07/31/20 20	3 P100 CK 001042	1,635.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.38	373.38
			Utility Delinquent Int/Pnlty:		3.92	377.30
1079.25	THE SINGH SABHA, INC	15900				0.00
9.02	941 PORT READING AVE	53800		2,007.08	2,071.42	
	PORT READING NJ	07064 0		0.00	2,071.42	6,149.92
	198 LARCH ST	2 69700	0.00			6,149.92
		02/03/20 20	1 P100 CK 1033	2,071.42	0.00	4,078.50
		05/08/20 20	2 P100 CK 1039	2,071.42	0.00	2,007.08
		07/31/20 20	3 P100 CK 001042	2,007.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		777.65	777.65
			Utility Delinquent Int/Pnlty:		8.17	785.82
1079.25	SINGH SABHA INC	18000				0.00
11	941 PORT READING AVE	26400		0.00	0.00	
	PORT READING NJ	07064 0		0.00	0.00	0.00
	196 LARCH ST	15D 44400	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		460.93	460.93
			Utility Delinquent Int/Pnlty:		4.84	465.77
1079.25	THE SINGH SABHA INC	18000				0.00
13	16 SE GRANT AVE	66300		2,427.50	2,505.32	
	PORT READING NJ	07064 0		0.00	2,505.31	7,438.13
	16 S E GRANT AVE	2 84300	0.00			7,438.13
		02/03/20 20	1 P100 CK 1033	2,505.32	0.00	4,932.81
		05/08/20 20	2 P100 CK 1039	2,505.31	0.00	2,427.50
		07/31/20 20	3 P100 CK 001042	2,427.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		223.77	223.77
			Utility Delinquent Int/Pnlty:		2.35	226.12
1079.25	MORALES, PEDRO & MARTA	18000				0.00
15	12 S E GRANT AVE	22300		1,160.48	1,197.68	
	PORT READING NJ	07064 0		0.00	1,197.67	3,555.83
	12 S E GRANT AVE	2 40300	0.00			3,555.83
		01/17/20 20	1 P100 CK 1406	1,197.68	0.00	2,358.15
		04/20/20 20	2 P100 CK 531	1,197.67	0.00	1,160.48
		07/20/20 20	3 P100 CK 555	1,160.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		165.86	165.86
			Utility Delinquent Int/Pnlty:		1.74	167.60

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1079.25 17	IODICE, PASQUALE & CARMEN & ANGELO 111 GARFIELD AVE COLONIA NJ 933 PORT READING AVE	60000 40100 07067 0 4A 100100	0.00	2,882.48 0.00	2,974.88 2,974.87	0.00 8,832.23
		02/12/20 20 1 P100 CK 1568		2,963.10	11.78	5,869.13
		06/19/20 20 1 P100 CK 1571		11.78	0.75	5,857.35
		06/19/20 20 2 P100 CK 1571		2,890.94	71.40	2,966.41
		08/18/20 20 2 P100 CK 1573		83.93	2.48	2,882.48
		08/18/20 20 3 P100 CK 1573		2,771.57	24.50	110.91
		Per Diem Interest:			3.55	114.46
		Utility Principal Bal:			464.46	578.92
		Utility Delinquent Int/Pnlty:			5.77	584.69
1079.25 23	SINGH SABHA INC 941 PORT READING AVE PORT READING NJ 941 PORT READING AVE	125400 169600 07064 0 15D 295000	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,679.37	1,679.37
		Utility Delinquent Int/Pnlty:			17.63	1,697.00
1079.26 23	ZIMA, JOSEPH & JOZEFA 195 LARCH ST PORT READING NJ 195 LARCH ST	18000 51100 07064 0 2 69100	0.00	1,989.81 0.00	2,053.59 2,053.58	0.00 6,096.98
		01/24/20 20 1 P100 CK 3427		2,053.59	0.00	4,043.39
		Per Diem Interest:			184.92	4,228.31
		Utility Principal Bal:			530.45	4,758.76
		Utility Delinquent Int/Pnlty:			29.44	4,788.20
1095 2.01	PT READING-WDBG II/PROLOGIS TAX 1800 WAZEE ST DENVER CO 1005 W MIDDLESEX AVE	118500 0 80202 0 1 118500	0.00	3,412.33 0.00	3,521.71 3,521.70	0.00 10,455.74
		01/30/20 20 1 P100 CK		3,521.71	0.00	6,934.03
		04/30/20 20 2 P100 CK		3,521.70	0.00	3,412.33
		07/31/20 20 3 P100 CK		3,412.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,284.73	3,284.73
		Utility Delinquent Int/Pnlty:			182.30	3,467.03
1095 4	PT READING-WDBG II/PROLOGIS TAX 1800 WAZEE ST DENVER CO 1009 W MIDDLESEX AVE	48100 0 80202 0 1 48100	0.00	1,385.09 0.00	1,429.49 1,429.48	0.00 4,244.06
		01/30/20 20 1 P100 CK		1,429.49	0.00	2,814.57
		04/30/20 20 2 P100 CK		1,429.48	0.00	1,385.09
		07/31/20 20 3 P100 CK		1,385.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,414.97	2,414.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	3rd Qtr 4th Qtr Principal	1st Qtr 2nd Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1095	4	PT READING-WDBG II/PROLOGIS TAX	Continued			
			Utility Delinquent Int/Pnlty:		134.03	2,549.00
1095		PT READING-WDBG II/PROLOGIS TAX	97300			0.00
5	1800 WAZEE ST		0	2,801.85	2,891.66	
	DENVER CO	80202	0	0.00	2,891.66	8,585.17
	1115 W MIDDLESEX AVE	1	97300	0.00		8,585.17
		01/30/20 20	1 P100 CK	2,891.66	0.00	5,693.51
		04/30/20 20	2 P100 CK	2,891.66	0.00	2,801.85
		07/31/20 20	3 P100 CK	2,801.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,239.87	1,239.87
			Utility Delinquent Int/Pnlty:		68.81	1,308.68

	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	Total
Original Billed	26,553,397.72	0.00	27,815,452.80	27,815,407.21	82,184,257.73
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	4,821.24	0.00	49,216.99	109,152.60	163,190.83
Balance Adjustments (Prin)	47,042.27	0.00	13,447.14	25,053.42	85,542.83
Payments (Prin)	24,481,518.29	0.00	27,298,018.60	26,867,207.98	78,646,744.87
Payments (Pnlt)	0.00	0.00	0.00	66,674.60	66,674.60
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	2,123,742.94	0.00	580,098.33	1,015,730.65	3,719,571.92
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	2,123,742.94	0.00	580,098.33	1,015,730.65	3,719,571.92
Payments (Intr)	35,419.86	0.00	97,588.48	124,321.62	257,329.96
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	1.19-	0.00	0.00	0.00	1.19-
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	0.00	3,719,571.92	166,939.16	3,886,511.08	
Utility Accounts		4,541,639.22	195,160.58	4,736,799.80	
Total	0.00	8,261,211.14	362,099.74	8,623,310.88	

2020 DEDUCTIONS

Number of Accts:	9415	Senior Citizen	136
Land Value:	309,567,700	Disabled Person	26
Improvement Value:	764,235,500	Surviving Spouse	5
Limited Exemptions:	221,800	Veteran	204
Net Taxable Value:	1,073,581,400	widow of Veteran	128

NOTE: Balance includes Bill Year/Period Range Only.

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