Range: Block: First to Last
Lot:
Qual:
As Of Date: 10/23/20

Property Class Range: First to Last
Bill Year Range: 2020 to 2020
Bill Period Range: 1 to 3
Assessed Value/SPTX Code Year: 2020
Include Utility Due As Of 10/23/20: N

Print Balances Greater Than: 10.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 10/23/20
Include Tax Sp Charges: N
Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	 Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code	Deductions Deduct Amount Description	 1st Qtr 2nd Qtr Principal	 3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104	JESELSOHN, SASKIA		140400	WD001			0.00
1	2 ROSE LANE		86800		2,416.82	2,464.53	
	SUMMIT, N J	07901	0		2,416.82	0.00	7,298.17
	2 ROSE LANE	2	227200	187.50			7,298.17
		02/24/20	20 1 P001	CK	2,416.82	18.21	4,881.35
		05/06/20	20 2 P001	CK	2,416.82	0.00	2,464.53
					Per Diem Interest:	66.88	2,531.41
106	GRIECO, STEPHEN H.		137200				0.00
7	12 IRIS ROAD		59300		2,144.31	2,185.57	
	SUMMIT, NJ	07901	0		2,144.31	0.00	6,474.19
	12 IRIS RD	2	196500	0.00			6,474.19
		03/06/20	20 1 P001	CK 654	2,144.31	22.95	4,329.88
		07/23/20	20 2 P001	CK 709	2,144.31	53.75	2,185.57
					Per Diem Interest:	55.44	2,241.01
202	AARDVARK BURROW, LLC		101500				0.00
9	60 RIVER ROAD		154000		2,788.15	2,841.80	
	SUMMIT, NJ	07901	0		2,788.14	0.00	8,418.09
	60 RIVER RD	4A	255500	0.00			8,418.09
					Per Diem Interest:	612.37	9,030.46
301	THEIVANAYAGAM, DANIEL & KALYANI		138600				0.00
16	274 WOODLAND AVENUE		83400		2,422.58	2,469.20	
	SUMMIT, NJ	07901	0		2,422.57	0.00	7,314.35
	274 WOODLAND AVE	2	222000	0.00			7,314.35
		02/25/20	20 1 P001	CK 133	0.00	29.07	7,314.35
		03/30/20	20 1 P001	CK 142	2,422.58	42.40	4,891.77
		03/30/20	20 2 P001	CK 142	3.65	0.00	4,888.12
		07/27/20	20 2 P001	CK 174	2,418.92	68.18	2,469.20
					Per Diem Interest:	67.07	2,536.27
302	DUNDON, LYNN		147800	WD001			0.00
16	6 KAREN WAY		96500		2,603.43	2,654.73	
	SUMMIT, NJ	07901	0		2,603.42	0.00	7,861.58
	6 KAREN WAY	2	244300	187.50			7,861.58
		01/28/20	20 1 P001	CK 2641	2.54	0.00	7,859.04
		01/28/20	20 1 P001	CK 2642	2,600.89	0.00	5,258.15
		01/28/20	20 2 P001	CK 2642	2.54	0.00	5,255.61
		07/27/20	20 2 P001	CK 2684	2,590.27	76.01	2,665.34
		10/15/20	20 2 P001	CK 3018	10.61	0.41	2,654.73
		10/15/20	20 3 P001	CK 3018	2,600.09	98.23	54.64
					Per Diem Interest:	0.22	54.86

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305	HEIMSTAEDT, ELEANOR,TRUSTEE		141300	WD001			0.00
10	27 WADE DR		103400		2,607.79	2,659.18	
	SUMMIT, N J	07901	0		2,607.79	0.00	7,874.76
	27 WADE DR	2	244700	187.50			7,874.76
		01/13/20	20 1 P001 CK 7972		2,607.79	0.00	5,266.97
		05/26/20	20 2 P001 CR 3782257559		2,607.79	22.18	2,659.18
		08/12/20	20 3 P001 CK 8138		2,649.13	10.05	10.05
					Per Diem Interest:	0.36	10.41
307	ANKRAH, SUSANNA		122700				0.00
8	6 BRAINERD RD	99999	79100		2,202.15	2,244.52	
	SUMMIT, N J	07901	0		2,202.14	0.00	6,648.81
	6 BRAINERD RD	2	201800	0.00			6,648.81
		07/06/20	20 1 P001 CK 138		0.00	170.67	6,648.81
		07/06/20	20 2 P001 CK 138		0.00	71.57	6,648.81
					Per Diem Interest:	327.66	6,976.47
401	EXCEL PROPERTY GROUP LLC		103500	WD001			0.00
79	278 RT 46		76200		1,898.48	1,936.21	
	E ROCKAWAY, NJ	07866	0		1,898.48	0.00	5,733.17
	8 GREENFIELD AVE	2	179700	187.50			5,733.17
		01/28/20	20 1 P001 CK 244		1,898.48	0.00	3,834.69
		05/05/20	20 2 P001 CK 248		1,898.48	0.00	1,936.21
					Per Diem Interest:	45.21	1,981.42
402	FESTIVE WORKS, LLC		70700				0.00
1	504 ELLEN STREET		683900		8,234.58	8,393.04	
	UNION, NJ	07083	0		8,234.57	0.00	24,862.19
	527 MORRIS AVE	4A	754600	0.00			24,862.19
					Per Diem Interest:	2,131.01	26,993.20
402	FESTIVE WORKS LLC		106000				0.00
3	504 ELLEN STREET		0		1,156.73	1,178.99	
	UNION, NJ	07083	0		1,156.72	0.00	3,492.44
	531-33 MORRIS AVE	1	106000	0.00			3,492.44
		02/04/20	20 1 P001 CK 003327		1,156.73	0.00	2,335.71
					Per Diem Interest:	84.73	2,420.44
402	FESTIVE WORKS, LLC		204000				0.00
4	504 ELLEN STREET		16200		2,402.94	2,449.17	
	UNION, NJ	07083	0		2,402.93	0.00	7,255.04
	535 MORRIS AVENUE	4A	220200	0.00			7,255.04
		02/04/20	20 1 P001 CK 003327		2,402.94	0.00	4,852.10
					Per Diem Interest:	235.40	5,087.50
402	FESTIVE WORKS, LLC		131500				0.00
5	504 ELLEN STREET		27900		1,739.46	1,772.93	
	UNION, NJ	07083	0		1,739.45	0.00	5,251.84
	44 PLAIN ST	4A	159400	0.00			5,251.84
		02/04/20	20 1 P001 CK 003327		1,739.46	0.00	3,512.38

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402	5	FESTIVE WORKS, LLC		Continued			
					Per Diem Interest:	150.61	3,662.99
402	FESTIVE WORKS, LLC		110200				0.00
6	504 ELLEN STREET		13700		1,352.06	1,378.08	
	UNION, NJ	07083	0		1,352.06	0.00	4,082.20
	42 PLAIN ST	4A	123900	0.00			4,082.20
		02/04/20	20 1 P001	CK 003327	1,352.06	0.00	2,730.14
					Per Diem Interest:	104.82	2,834.96
402	FESTIVE WORKS LLC		110200				0.00
7	504 ELLEN STREET		13700		1,352.06	1,378.08	
	UNION, NJ	07083	0		1,352.06	0.00	4,082.20
	40 PLAIN ST	4A	123900	0.00			4,082.20
		02/04/20	20 1 P001	CK 003327	1,352.06	0.00	2,730.14
					Per Diem Interest:	104.82	2,834.96
402	HYVEST INC		89300				0.00
52	220 DAVIDSON AVE #21		88100		1,935.88	1,973.13	
	SOMERSET, NJ	08873	0		1,935.88	0.00	5,844.89
	34 AUBREY ST	2	177400	0.00			5,844.89
					Per Diem Interest:	500.99	6,345.88
402	FESTIVE WORKS LLC		95300				0.00
61	504 ELLEN STREET		10600		1,155.64	1,177.87	
	UNION, NJ	07083	0		1,155.63	0.00	3,489.14
	10 AUBREY ST	4A	105900	0.00			3,489.14
					Per Diem Interest:	198.50	3,687.64
402	FESTIVE WORKS LLC		95800				0.00
62	504 ELLEN STREET		10800		1,163.28	1,185.66	
	UNION, NJ	07083	0		1,163.27	0.00	3,512.21
	8 AUBREY ST	4A	106600	0.00			3,512.21
					Per Diem Interest:	200.29	3,712.50
402	FESTIVE WORKS, LLC		96500				0.00
63	504 ELLEN STREET		12900		1,193.83	1,216.80	
	UNION, NJ	07083	0		1,193.83	0.00	3,604.46
	6 AUBREY ST	4A	109400	0.00			3,604.46
					Per Diem Interest:	207.44	3,811.90
403	NELSON, ROSE MARY & DONALD		104100				0.00
19	20 PLAIN STREET		70800		1,908.60	1,945.32	
	SUMMIT, N J	07901	0		1,908.60	0.00	5,762.52
	26 PLAIN ST	2	174900	0.00			5,762.52
		03/05/20	20 1 P001	CK 1221	232.25	18.28	5,530.27
		04/29/20	20 1 P001	CK 1225	1,414.74	45.26	4,115.53
		07/21/20	20 1 P001	CK 1233	261.61	10.73	3,853.92
		07/21/20	20 2 P001	CK 1233	751.32	76.34	3,102.60
		09/09/20	20 2 P001	CK 1237	1,157.28	27.77	1,945.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Zip Class Date Yr Qtr Code Description	Land Value Bank Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	19	NELSON, ROSE MARY & DONALD		Continued			
		09/09/20 20 3 P001 CK 1237			1,577.99	36.96	367.33
					Per Diem Interest:	8.08	375.41
403	NELSON,R & L & N & D & D		106900				0.00
21	20 PLAIN STREET		124100		2,520.79	2,569.30	
	SUMMIT, N. J.	07901	0		2,520.79	0.00	7,610.88
	22 PLAIN ST	2	231000	0.00			7,610.88
		03/05/20 20 1 P001 CK 1221			2,520.79	28.68	5,090.09
		07/21/20 20 2 P001 CK 1232			2,520.79	67.50	2,569.30
		09/09/20 20 3 P001 CK 1237			1,967.01	32.99	602.29
					Per Diem Interest:	13.25	615.54
501	71 MADISON AVENUE LLC		106900				0.00
21	32 MEADOWVIEW LN		147900		2,780.51	2,834.02	
	BERKELEY HTS., NJ	07922	0		2,780.50	0.00	8,395.03
	71 MADISON AVE	2	254800	0.00			8,395.03
		02/07/20 20 1 P001 CK 3014			2,780.51	0.00	5,614.52
		06/01/20 20 2 P001 CK 3034			2,751.29	29.21	2,863.23
		08/05/20 20 2 P001 CK 3061			29.21	0.93	2,834.02
		08/05/20 20 3 P001 CK 3061			2,803.88	0.00	30.14
					Per Diem Interest:	0.55	30.69
501	15 LINCOLN AVENUE LLC		102900				0.00
22	32 MEADOWVIEW LANE		72100		1,909.69	1,946.44	
	BERKELEY HEIGHTS, NJ	07922	0		1,909.69	0.00	5,765.82
	15 LINCOLN AVE.	2	175000	0.00			5,765.82
		12/13/19 20 1 P001 CK 2936			0.03	0.00	5,765.79
		02/07/20 20 1 P001 CK 3013			1,909.69	0.00	3,856.10
		02/24/20 20 1 J063 MOVE TO 2QTR			0.03	0.00	3,856.13
		02/24/20 20 2 J063 FROM 1QTR			0.03-	0.00	3,856.10
		06/01/20 20 2 P001 CK 3033			1,893.55	16.14	1,962.55
		08/07/20 20 2 P001 CK 3069			16.11	0.53	1,946.44
		08/07/20 20 3 P001 CK 3069			1,929.80	0.00	16.64
					Per Diem Interest:	0.30	16.94
502	STEPHY & CO LLC		88400				0.00
22	19 HURON DRIVE		228800		3,461.45	3,528.06	
	CHATHAM, NJ	07928	0		3,461.44	0.00	10,450.95
	6 LAFAYETTE AVE	2	317200	0.00			10,450.95
		02/28/20 20 1 P001 CK			3,461.45	40.73	6,989.50
		06/29/20 20 2 P001 CK			3,461.44	76.21	3,528.06
					Per Diem Interest:	110.48	3,638.54
606	SKUBIK, WALTER R.		131000	VT001			0.00
19	38 HARVEY DR		73700		2,171.29	2,214.28	
	SUMMIT, N J	07901	0		2,171.29	0.00	6,556.86
	38 HARVEY DR	2	204700	187.50			6,556.86
		02/04/20 20 1 P001 CK 143			2,171.29	0.00	4,385.57
		05/06/20 20 2 P001 CK 144			2,171.29	0.00	2,214.28

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606	19	SKUBIK, WALTER R.		Continued			
				Per Diem Interest:		56.62	2,270.90
1302	ZHANG, QUANWU		0				0.00
45.68	412 MORRIS AVENUE,UNIT 54		4200		45.84	46.71	
	SUMMIT, NJ	07901	0		45.83	0.00	138.38
	412 MORRIS AVENUE	2	4200	0.00			138.38
		10/28/19	20 1 P001	CK 244	45.84	0.00	92.54
		10/28/19	20 2 P001	CK 244	45.83	0.00	46.71
				Per Diem Interest:		0.85	47.56
1302	ATTANASI, SANDRA		55000				0.00
81.06	390 MORRIS AVE UNIT 6		42100		995.22	1,144.38	
	SUMMIT, NJ	07901	0		995.22	0.00	3,134.82
	390 MORRIS AVE UNIT 6	2	97100	0.00			3,134.82
		01/28/20	20 1 P001	CK 0000995002	995.22	0.00	2,139.60
		05/05/20	20 2 P001	CK 0000995003	995.22	0.00	1,144.38
		08/03/20	20 3 P001	CK 0037203286	1,000.00	0.00	144.38
				Per Diem Interest:		2.63	147.01
1401	NEWELL, CARLYLE R		149800				0.00
18	222 KENT PL BLVD		166300		3,449.45	3,515.82	
	SUMMIT, NJ	07901	0		3,449.44	0.00	10,414.71
	222 KENT PLACE BLVD	2	316100	0.00			10,414.71
		04/22/20	20 1 P001	CK	3,449.45	105.95	6,965.26
		06/09/20	20 2 P001	CK	3,449.44	49.71	3,515.82
				Per Diem Interest:		109.98	3,625.80
1402	D'ALBERTI, CLAUDIO P.		438800				0.00
4	200 KENT PLACE BLVD	00672	424300		9,418.58	9,599.83	
	SUMMIT, N J	07901	0		9,418.58	0.00	28,436.99
	200 KENT PLACE BLVD	2	863100	0.00			28,436.99
		01/23/20	20 1 P001	CK	9,418.58	0.00	19,018.41
				Per Diem Interest:		1,131.92	20,150.33
1603	803 SPRINGFIELD AVENUE ASSOCS.,LLC		183800				0.00
1	41 STONEHOUSE ROAD %MENZA		313300		5,424.61	5,529.00	
	BASKING RIDGE, NJ	07920	0		5,424.60	0.00	16,378.21
	803 SPRINGFIELD AVE	4A	497100	0.00			16,378.21
		03/13/20	20 1 P001	CK 3007	0.00	113.92	16,378.21
		08/21/20	20 1 P001	CK 3051	0.00	428.54	16,378.21
		08/21/20	20 2 P001	CK 3051	0.00	298.35	16,378.21
		08/21/20	20 3 P001	CK 3051	0.00	55.29	16,378.21
				Per Diem Interest:		507.72	16,885.93
1701	EHRMANN, BARBARA T		223800				0.00
4	104 BEEKMAN RD		153800		4,120.56	4,199.86	
	SUMMIT, N J	07901	0		4,120.56	0.00	12,440.98
	104 BEEKMAN RD	2	377600	0.00			12,440.98
				Per Diem Interest:		1,066.35	13,507.33

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1803	MOUNTAINVIEW ESTATES OF NEW JERSEY		272300				0.00
7	364 SPRINGFIELD AVE #393		77700		3,819.38	3,892.88	
	BERKELEY HEIGHTS, NJ	07922	0		3,819.37	0.00	11,531.63
	603 SPRINGFIELD AVE	4A	350000	0.00			11,531.63
		06/30/20	20 1 P001 CK		3,819.38	284.54	7,712.25
		06/30/20	20 2 P001 CK		3,819.37	112.67	3,892.88
					Per Diem Interest:	125.44	4,018.32
1902	POWERS, BRIAN J & STACIE L		219100				0.00
13	80 WOODLAND AVE	00672	517900		8,042.52	8,197.28	
	UNION, NJ	07901	0		8,042.51	0.00	24,282.31
	80 WOODLAND AVE	2	737000	0.00			24,282.31
		02/24/20	20 1 P001 CK		8,042.52	82.91	16,239.79
		06/02/20	20 2 P001 CK		8,042.51	111.74	8,197.28
		08/17/20	20 3 P001 CK 1649		8,138.37	58.91	58.91
					Per Diem Interest:	1.94	60.85
1903	JOHNSON, ROY B. & SUSAN J.		188200				0.00
10	12 HILLSIDE AVENUE		172600		3,937.23	4,013.00	
	SUMMIT, N. J.	07901	0		3,937.23	0.00	11,887.46
	12 HILLSIDE AVE	2	360800	0.00			11,887.46
		04/08/20	20 1 P001 CK 487		0.00	131.90	11,887.46
		05/11/20	20 1 P001 CK 1886		0.00	64.96	11,887.46
		07/14/20	20 1 P001 CK 557		0.00	124.02	11,887.46
		07/28/20	20 1 P001 CK 8936		823.73	27.56	11,063.73
		07/14/20	20 2 P001 CK 557		0.00	143.71	11,063.73
		07/28/20	20 2 P001 CK 8936		0.00	27.56	11,063.73
					Per Diem Interest:	464.18	11,527.91
2004	JEFFERY, ROBERT C & ELLEN M		85000	VT001			0.00
1.24	1 EUCLID AVE APT 2-D		118900		2,162.56	2,205.38	
	SUMMIT, NJ	07901	0		2,162.56	0.00	6,530.50
	1 EUCLID AVE APT 2-D	2	203900	187.50			6,530.50
		02/06/20	20 1 P001 CK 710		2,162.56	0.00	4,367.94
		05/20/20	20 2 P001 CK 734		2,149.94	12.62	2,218.00
		08/05/20	20 2 P001 CK 745		12.62	0.47	2,205.38
		08/05/20	20 3 P001 CK 745		2,192.29	0.00	13.09
					Per Diem Interest:	0.24	13.33
2004	POWERS, WILLIAM CORBETT & JENNIFER		270500				0.00
26	137 BEECHWOOD RD		265400		5,848.01	5,960.55	
	SUMMIT, NJ	07901	0		5,848.01	0.00	17,656.57
	137 BEECHWOOD RD	2	535900	0.00			17,656.57
		02/24/20	20 1 P001 CK		5,848.01	67.25	11,808.56
		08/18/20	20 2 P001 CK		5,848.01	268.29	5,960.55
		08/18/20	20 3 P001 CK		0.00	50.66	5,960.55
					Per Diem Interest:	193.72	6,154.27

City of Summit
Detailed Tax Account Delinquent Report

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2201	WALLIN, SUNCICA	499600				0.00
20	66 FERNWOOD RD	512400		11,043.45	11,255.97	
	SUMMIT, NJ	07901 0		11,043.45	0.00	33,342.87
	66 FERNWOOD RD	2 1012000	0.00			33,342.87
		08/28/20 20 1 P001 CK 310		11,043.45	1,056.75	22,299.42
		08/28/20 20 2 P001 CK 310		11,043.45	646.04	11,255.97
		08/28/20 20 3 P001 CK 310		11,239.72	151.96	16.25
				Per Diem Interest:	0.45	16.70
2204	SHEIMAN, JONATHAN CRAIG & CAROLYN	201400				0.00
9	87 FERNWOOD ROAD	593700		8,676.53	8,843.50	
	SUMMIT, NJ	07901 0		8,676.53	0.00	26,196.56
	87 FERNWOOD ROAD	2 795100	0.00			26,196.56
				Per Diem Interest:	2,136.22	28,332.78
2403	MOUNTAIN VIEW DEVELOPMENTS ON NJ LL	234500				0.00
9.01	364 SPRINGFIELD AVE #393	0		2,558.99	2,608.23	
	BERKELEY HEIGHTS, NJ	07922 0		2,558.98	0.00	7,726.20
	74 TEMPLAR WAY	1 234500	0.00			7,726.20
		02/25/20 20 1 P001 CK 0289		2,554.67	20.71	5,171.53
		04/15/20 20 1 P001 CK		4.32	0.11	5,167.21
		05/22/20 20 2 P001 CK		2,558.98	18.12	2,608.23
				Per Diem Interest:	72.77	2,681.00
2608	CARDAZONE, RONALD V. & DEBRA H.	240500				0.00
19	44 WALDRON AVENUE	324100		6,161.20	6,279.76	
	SUMMIT, N.J.	07901 0		6,161.20	0.00	18,602.16
	44 WALDRON AVE	2 564600	0.00			18,602.16
		06/16/20 20 1 P001 CK 824		6,034.90	348.98	12,567.26
		09/22/20 20 1 P001 CK 833		126.30	6.06	12,440.96
		06/16/20 20 2 P001 CK 824		0.00	126.30	12,440.96
		09/22/20 20 2 P001 CK 833		6,048.23	295.74	6,392.73
		09/22/20 20 3 P001 CK 833		0.00	160.13	6,392.73
				Per Diem Interest:	99.09	6,491.82
2609	BOWEN, LORING F. & SUSAN P.	225400				0.00
15	45 WALDRON AVENUE	192200		4,557.06	4,644.76	
	SUMMIT, N J	07901 0		4,557.06	0.00	13,758.88
	45 WALDRON AVE	2 417600	0.00			13,758.88
		09/01/20 20 1 P001 CK 1281		0.00	480.77	13,758.88
		09/01/20 20 2 P001 CK 1281		0.00	275.70	13,758.88
		09/01/20 20 3 P001 CK 1281		0.00	71.99	13,758.88
				Per Diem Interest:	357.72	14,116.60
2612	WEEKS, DAVID L. & NANCY E.	141100				0.00
19	15 FRANKLIN PL	163200		3,320.68	3,384.58	
	SUMMIT, N J	07901 0		3,320.67	0.00	10,025.93
	15 FRANKLIN PL	2 304300	0.00			10,025.93
		02/14/20 20 1 P001 CK		3,320.68	16.16	6,705.25
		05/06/20 20 2 P001 CK		3,320.67	0.00	3,384.58

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Zip / Class / Date	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2612	19		WEEKS, DAVID L. & NANCY E.	Continued			
					Per Diem Interest:	104.60	3,489.18
2802	O CONNOR, ELIZABETH J.		169600				0.00
3	638 SPRINGFIELD AVE		163800		3,638.23	3,708.24	
	SUMMIT, N J	07901	0		3,638.23	0.00	10,984.70
	638 SPRINGFIELD AVE	2	333400	0.00			10,984.70
		01/24/20	20 1 P001 CK 344		3,638.23	0.00	7,346.47
		01/24/20	20 2 P001 CK 344		3,638.23	0.00	3,708.24
					Per Diem Interest:	117.87	3,826.11
2803	PERELL,B.S.-TRUSTEE SEAGROVE EAST		181600				0.00
11	1807 PELICAN WAY		170700		3,844.48	3,918.46	
	VERO BEACH FL	32963	0		3,844.47	0.00	11,607.41
	576 SPRINGFIELD AVE	4A	352300	0.00			11,607.41
		03/16/20	20 1 P001 CK 5124		3,839.96	67.75	7,767.45
		07/14/20	20 1 P001 CK 1093		4.52	0.27	7,762.93
		07/14/20	20 2 P001 CK 1093		3,773.35	140.32	3,989.58
					Per Diem Interest:	164.18	4,153.76
2803	CUMMINS, THOMAS & MARY P. SHEEHAN		205000				0.00
38	27 HIGH ST		264900		5,127.79	5,226.46	
	SUMMIT, N J	07901	0		5,127.78	0.00	15,482.03
	27 HIGH ST	2	469900	0.00			15,482.03
		02/03/20	20 1 P001 CK 4796		5,127.79	0.00	10,354.24
		05/07/20	20 2 P001 CK 4834		5,127.78	0.00	5,226.46
		08/19/20	20 3 P001 CK 4881		5,186.92	39.54	39.54
					Per Diem Interest:	1.27	40.81
3206	KELLY, JEFFREY & CORINNE		211600				0.00
9	52 OAKLAND PL		237200		4,897.53	4,991.78	
	SUMMIT, N J	07901	0		4,897.53	0.00	14,786.84
	52 OAKLAND PL	2	448800	0.00			14,786.84
		04/13/20	20 1 P001 CK		4,897.53	146.31	9,889.31
		05/22/20	20 2 P001 CK		4,897.53	42.67	4,991.78
					Per Diem Interest:	170.49	5,162.27
3212	MENZA & BEISSEL HOMES INC		109200				0.00
13.02	41 STONEHOUSE RD		40400		0.00	1,836.89	
	BASKING RIDGE, NJ	07920	0		0.00	0.00	1,836.89
	9 DOREMUS ST	2	149600	0.00			1,836.89
		02/19/20	20 1 J080 From 3212/13		1,459.55	0.00	3,296.44
		02/19/20	20 1 P001 CK		1,459.55	0.00	1,836.89
		02/19/20	20 2 J080 From 3212/13		1,459.54	0.00	3,296.43
					Per Diem Interest:	130.18	3,426.61

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3212	344 EAST LLC	135800				0.00
25	213 SOUTH AVE EAST	00660 187200		3,524.74	3,592.57	
	CRANFORD, NJ	07016 0		3,524.74	0.00	10,642.05
	17 DOREMUS STREET	2 323000	0.00			10,642.05
		03/16/20 20 1 P001 CK		3,524.74	79.31	7,117.31
		09/09/20 20 2 P001 CK 082292		3,524.74	172.25	3,592.57
		09/09/20 20 3 P001 CK 082292		3,529.63	68.26	62.94
		09/09/20 20 3 P001 CK 082296		62.94	0.00	0.00
		09/09/20 20 3 R001 CK 082296		62.94	0.00	62.94
	Original Payment Date: 09/09/20					
				Per Diem Interest:	0.62	63.56
3212	JOHNSON,BEVERLY A.	110100				0.00
46	28 WILLIAM ST	118900		2,498.97	2,547.05	
	SUMMIT, N J	07901 0		2,498.96	0.00	7,544.98
	28 WILLIAM ST	2 229000	0.00			7,544.98
		02/06/20 20 1 P001 CK 3135		2,498.97	0.00	5,046.01
		05/13/20 20 2 P001 CK 3170		2,488.97	9.99	2,557.04
		07/28/20 20 2 P001 CK 3197		9.93	0.37	2,547.11
				Per Diem Interest:	104.43	2,651.54
3304	HATEM, MARK + HATEM, GEORGE (1%)	118400				0.00
6	4 DENMAN PLACE	73200		2,090.84	2,131.07	
	SUMMIT, NJ	07901 0		2,090.83	0.00	6,312.74
	4 DENMAN PL	2 191600	0.00			6,312.74
		02/05/20 20 1 P001 CK 311		2,090.84	0.00	4,221.90
		05/06/20 20 2 P001 CK 279		2,090.83	0.00	2,131.07
				Per Diem Interest:	53.20	2,184.27
3307	AHS HOSPITAL CORP	42000				0.00
1.510	45 SOUTH ST	287700		3,597.86	3,667.09	
	MORRISTOWN, NJ	07960 0		3,597.85	0.00	10,862.80
	33 OVERLOOK RD SUITE 412	4A 329700	0.00			10,862.80
		01/30/20 20 1 P001 CK 1233		3,597.86	0.00	7,264.94
		05/02/20 20 2 P001 CK 1242		3,597.85	0.00	3,667.09
				Per Diem Interest:	116.18	3,783.27
3311	FRISOLI, ADAM	75000				0.00
14.04	30 ELM STREET UNIT 30D	00660 199700		2,997.67	3,055.35	
	SUMMIT, NJ	07901 0		2,997.66	0.00	9,050.68
	30 ELM STREET UNIT 30D	2 274700	0.00			9,050.68
				Per Diem Interest:	666.59	9,717.27
3313	WM&P ROBINSON & HOLMAN P.S.TRUSTEE	107100				0.00
6	659 SPRINGFIELD AVENUE	99999 116300		2,437.86	2,484.77	
	SUMMIT, N J	07901 0		2,437.85	0.00	7,360.48
	27 WILLIAM ST	2 223400	0.00			7,360.48
		02/18/20 20 1 P001 CS		0.00	20.72	7,360.48
		02/28/20 20 1 P001 CS		0.00	12.19	7,360.48
		06/29/20 20 1 P001 CK 1579		0.00	147.49	7,360.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3313	6	WM&P ROBINSON & HOLMAN P.S.TRUSTEE Continued			
		08/03/20 20 1 P001 CS	0.00	41.44	7,360.48
		08/21/20 20 1 P001 CS	0.00	21.94	7,360.48
		09/02/20 20 1 P001 CS	48.00	13.41	7,312.48
		09/14/20 20 1 P001 CK 1584	1,199.50	14.34	6,112.98
		10/15/20 20 1 P001 CS	305.25	18.45	5,807.73
		06/29/20 20 2 P001 CK 1579	0.00	70.70	5,807.73
		08/03/20 20 2 P001 CS	0.00	41.44	5,807.73
		08/21/20 20 2 P001 CS	0.00	21.94	5,807.73
		09/02/20 20 2 P001 CS	0.00	13.41	5,807.73
		09/14/20 20 2 P001 CK 1584	0.00	14.63	5,807.73
		10/15/20 20 2 P001 CS	0.00	37.79	5,807.73
		08/21/20 20 3 P001 CS	0.00	24.85	5,807.73
		09/02/20 20 3 P001 CS	0.00	13.67	5,807.73
		09/14/20 20 3 P001 CK 1584	0.00	14.91	5,807.73
		10/15/20 20 3 P001 CS	0.00	38.51	5,807.73
			Per Diem Interest:	23.23	5,830.96
3313	CAPRAROLA, JASON	80300			0.00
25	224 MORRIS AVE	240700	1,883.50	5,189.74	
	SUMMIT, NJ	07901 0	1,883.50	0.00	8,956.74
	224 MORRIS AVE	2 321000 0.00			8,956.74
		02/07/20 20 1 P001 CK 13528	1,883.50	0.00	7,073.24
		08/04/20 20 2 P001 CK 31434	1,873.53	48.83	5,199.71
		08/07/20 20 2 P001 CK 32837	9.97	0.01	5,189.74
		08/07/20 20 3 P001 CK 32837	5,179.76	0.00	9.98
			Per Diem Interest:	0.18	10.16
3313	ADDISON, FERDINAND	80300			0.00
30	208 MORRIS AVE	124400	2,233.79	2,276.78	
	SUMMIT, N J	07901 0	2,233.79	0.00	6,744.36
	208 MORRIS AVE	2 204700 0.00			6,744.36
		05/08/20 20 1 P001 CK 6763601970	0.00	108.34	6,744.36
			Per Diem Interest:	469.75	7,214.11
3401	HANSBURY, BARBARA J.	245800			0.00
24	9 HOBART AVE	109200	3,873.94	3,948.49	
	SUMMIT, N J	07901 0	3,873.94	0.00	11,696.37
	9 HOBART AVE	2 355000 0.00			11,696.37
		10/23/19 20 1 P001 CK 410255048	11.03	0.00	11,685.34
		05/06/20 20 1 P001 CK 410389948	3,862.91	143.91	7,822.43
		05/06/20 20 2 P001 CK 410389948	7.57	0.00	7,814.86
			Per Diem Interest:	422.73	8,237.59
3401	HODGE, TIMOTHY R.& JESSICA M.	281500			0.00
52	13637 OLD EL CAMINO REAL	107200	4,241.69	4,323.32	
	SAN DIEGO, CA	92130 0	4,241.69	0.00	12,806.70
	174 SPRINGFIELD AVE	2 388700 0.00			12,806.70
		04/09/20 20 1 P001 CR 3779604269	4,241.69	144.22	8,565.01
		08/11/20 20 2 P001 CK 0026442946	4,131.29	170.41	4,433.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3401	52	HODGE, TIMOTHY R.& JESSICA M.		Continued			
		08/11/20	20 3 P001	CK 0026442946	0.00	21.62	4,433.72
					Per Diem Interest:	159.61	4,593.33
3403	MARKELS, JOHN HAYES & ROSALINDA V.		411400				0.00
1	1 EDGEWOOD DRIVE	00672	304100		7,807.90	7,958.15	
	SUMMIT, N J	07901	0		7,807.89	0.00	23,573.94
	1 EDGEWOOD DR	2	715500	0.00			23,573.94
		02/26/20	20 1 P001	CK	7,807.90	87.18	15,766.04
		02/26/20	20 2 P001	CK	7,807.89	0.00	7,958.15
					Per Diem Interest:	292.11	8,250.26
3403	MALDONADO, ANDREW R. & CAROLINE P.		428500				0.00
2	5 EDGEWOOD DRIVE		371500		8,730.00	8,898.00	
	SUMMIT, N J	07901	0		8,730.00	0.00	26,358.00
	5 EDGEWOOD DR	2	800000	0.00			26,358.00
		03/05/20	20 1 P001	CK	8,730.00	134.24	17,628.00
		06/01/20	20 2 P001	CK	8,730.00	118.45	8,898.00
		09/01/20	20 3 P001	CK 3367	8,881.87	120.97	16.13
					Per Diem Interest:	0.42	16.55
3602	MITCHELL, ROBERT & MAE V		83800				0.00
11	27 CALDWELL AVE		80000		1,787.47	1,821.87	
	SUMMIT, N J	07901	0		1,787.47	0.00	5,396.81
	27 CALDWELL AVE	2	163800	0.00			5,396.81
		05/11/20	20 1 P001	CK 0090383	105.38	89.37	5,291.43
					Per Diem Interest:	364.67	5,656.10
3606	DEL DUCA, ANTOINETTE M		92200				0.00
21	3 EATON CT		54100		1,596.50	1,627.22	
	SUMMIT CITY, NJ	07901	0		1,596.50	0.00	4,820.22
	3 EATON CT	2	146300	0.00			4,820.22
		03/02/20	20 1 P001	CS	0.00	24.75	4,820.22
		05/22/20	20 1 P001	CK 1004	0.00	63.86	4,820.22
		09/01/20	20 1 P001	CS	0.00	79.03	4,820.22
		05/22/20	20 2 P001	CK 1004	0.00	16.76	4,820.22
		09/01/20	20 2 P001	CS	0.00	79.03	4,820.22
		09/01/20	20 3 P001	CS	0.00	24.41	4,820.22
					Per Diem Interest:	125.33	4,945.55
3702	CAVALLARO, BERTHA D C C MENDOZA		68800				0.00
5	11 CHAPEL ST		81300		1,637.97	1,669.49	
	SUMMIT, NJ	07901	0		1,637.97	0.00	4,945.43
	11 CHAPEL ST	2	150100	0.00			4,945.43
					Per Diem Interest:	314.72	5,260.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date Yr Qtr Code Description	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3909	KELLY, MAURICE J		89000				0.00
20	22 CLAIRIDGE CT		86200		1,911.87	1,948.66	
	MONTCLAIR, NJ	07042	0		1,911.87	0.00	5,772.40
	33 EDISON DR	2	175200	0.00			5,772.40
		03/06/20 20 1 P001 CK 1046			1,911.87	33.46	3,860.53
		07/14/20 20 2 P001 CK 1056			1,911.87	39.36	1,948.66
					Per Diem Interest:	45.73	1,994.39
3910	WILSON, JOHN H. & JANE M.		89800				0.00
11	33 BRIANT PKWY		90100		1,963.16	2,000.94	
	SUMMIT, N J	07901	0		1,963.16	0.00	5,927.26
	33 BRIANT PKWY	2	179900	0.00			5,927.26
		03/12/20 20 1 P001 CS			0.00	39.26	5,927.26
		03/12/20 20 1 P001 CK 4085			1,963.16	0.00	3,964.10
		07/27/20 20 2 P001 CK			1,963.16	48.59	2,000.94
					Per Diem Interest:	47.87	2,048.81
3915	12-14 SHUNPIKE ROAD LLC		70600				0.00
24	123 ORCHARD ST		195300		2,901.64	2,957.47	
	SUMMIT, NJ	07901	0		2,901.63	0.00	8,760.74
	12-14 SHUNPIKE RD	2	265900	0.00			8,760.74
					Per Diem Interest:	641.74	9,402.48
4002	SMITH, MARTIN		40000				0.00
31.25	PO BOX 639		100400		1,532.12	1,561.60	
	SPRINGFIELD, NJ	07081	0		1,532.11	0.00	4,625.83
	103 PARK AVE - UNIT D4	2	140400	0.00			4,625.83
		05/13/20 20 1 P001 CK 2218			1,532.12	78.14	3,093.71
		05/13/20 20 2 P001 CK 2218			1,532.11	9.19	1,561.60
					Per Diem Interest:	29.86	1,591.46
4003	BENNETT, HENRY M & DEBORAH J		64000				0.00
9	35 ORCHARD ST		89700		1,677.26	1,709.53	
	SUMMIT, N J	07901	0		1,677.25	0.00	5,064.04
	35 ORCHARD ST	2	153700	0.00			5,064.04
		03/04/20 20 1 P001 CS			0.00	27.67	5,064.04
		06/05/20 20 1 P001 CK 1244			752.81	76.32	4,311.23
		08/12/20 20 1 P001 CK 1245			924.45	30.97	3,386.78
		06/05/20 20 2 P001 CK 1244			0.00	28.51	3,386.78
		08/12/20 20 2 P001 CK 1245			1,677.25	56.19	1,709.53
		08/12/20 20 3 P001 CK 1245			301.74	9.40	1,407.79
					Per Diem Interest:	49.98	1,457.77
4003	FAMILY 5 HOLDINGS LTD		63900				0.00
24	53 ELMWOOD PLACE		99900		1,787.47	1,821.87	
	SHORT HILLS, NJ	07078	0		1,787.47	0.00	5,396.81
	61 PARK AVE	2	163800	0.00			5,396.81
		04/16/20 20 1 P001 CK			1,787.47	35.78	3,609.34
		04/16/20 20 2 P001 CK			1,787.47	0.00	1,821.87
					Per Diem Interest:	40.53	1,862.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Zip Class Date	Land Value Bank Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4003	MEDINA, M.A. & A.		67400				0.00
25	P.O.BOX 747		62900		1,421.90	1,449.26	
	SUMMIT, NJ	07902	0		1,421.90	0.00	4,293.06
	63 PARK AVE	4A	130300	0.00			4,293.06
		02/27/20	20 1 P001 CK 705		77.45	18.48	4,215.61
		10/13/20	20 1 P001 CK 732		1,344.45	151.92	2,871.16
		10/13/20	20 2 P001 CK 732		336.29	115.17	2,534.87
		10/13/20	20 3 P001 CK 732		0.00	52.17	2,534.87
					Per Diem Interest:	12.68	2,547.55
4005	SAGGESE, VITO & SAGGESE, MARIA C/O		62400				0.00
10	263 GRAYBAR DRIVE		148900		2,305.82	2,350.18	
	BRIDGEWATER, NJ	08807	0		2,305.81	0.00	6,961.81
	46 PARK AVE	2	211300	0.00			6,961.81
		07/06/20	20 1 P001 CK 455		0.00	178.70	6,961.81
		07/06/20	20 2 P001 CK 455		0.00	74.94	6,961.81
					Per Diem Interest:	343.08	7,304.89
4009	MILES, BARBARA ANN		66600				0.00
22	P.O 651, 144 BROAD ST.		104000		1,861.68	1,897.50	
	SUMMIT, N J	07901	0		1,861.67	0.00	5,620.85
	144 BROAD ST	2	170600	0.00			5,620.85
		02/12/20	20 1 P001 CK		1,861.68	5.66	3,759.17
		05/11/20	20 2 P001 CK		1,861.67	0.00	1,897.50
		08/10/20	20 3 P001 CK 2087		900.00	0.00	997.50
		08/26/20	20 3 P001 CK 2088		294.46	5.54	703.04
		09/08/20	20 3 P001 CK 2089		298.13	1.87	404.91
		10/15/20	20 3 P001 CK 2090		196.67	3.33	208.24
					Per Diem Interest:	0.37	208.61
4201	25 BALTUSROL PROJECT LLC		72900				0.00
6	425 AMWELL RD SUITE 2		68900		1,547.40	1,577.17	
	HILLSBOROUGH, NJ	08844	0		1,547.39	0.00	4,671.96
	25 BALTUSROL PL	2	141800	0.00			4,671.96
		02/04/20	20 1 P001 CK		1,547.40	0.00	3,124.56
					Per Diem Interest:	126.07	3,250.63
4204	MILES, GEORGE W		128200				0.00
12	99 ASHWOOD AVE		72200		2,186.87	2,228.95	
	SUMMIT, N J	07901	0		2,186.86	0.00	6,602.68
	99 ASHWOOD AVE	2	200400	0.00			6,602.68
		03/16/20	20 1 P001 CK 127420		2,174.87	49.20	4,427.81
					Per Diem Interest:	280.76	4,708.57
4301	WEEKS, DAGNY M & CLINTON A		93700	VT001			0.00
5	110 BALTUSROL RD		128400		2,361.17	2,407.81	
	SUMMIT, N J	07901	0		2,361.17	0.00	7,130.15
	110 BALTUSROL RD	2	222100	187.50			7,130.15
		12/09/19	20 1 P001 CK 321		0.02	0.00	7,130.13
		02/10/20	20 1 P001 CK 1366		2,361.17	0.00	4,768.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4301 5	WEEKS, DAGNY M & CLINTON A			Continued			
		02/24/20	20 1 J063 MOVE TO 2QTR		0.02	0.00	4,768.98
		02/24/20	20 2 J063 FROM 1QTR		0.02-	0.00	4,768.96
		05/15/20	20 2 P001 CK 1365		2,350.47	10.70	2,418.49
		06/03/20	20 2 P001 CK 1374		10.68	0.10	2,407.81
		06/03/20	20 3 P001 CK 1374		0.04	0.00	2,407.77
		08/17/20	20 3 P001 CK 104		2,395.18	12.59	12.59
					Per Diem Interest:	0.42	13.01
4301	FUSCHETTO, CHERYL & ENZO		121700				0.00
17	99 BRIAR HILLS CIRCLE		66000		2,048.28	2,087.69	
	SPRINGFIELD, NJ .	07081	0		2,048.28	0.00	6,184.25
	128 ASHWOOD AVE	4A	187700	0.00			6,184.25
		07/28/20	20 1 P001 CK 1125		0.00	181.27	6,184.25
		09/01/20	20 1 P001 CK 3433		0.00	33.80	6,184.25
		10/05/20	20 1 P001 CS		0.00	34.82	6,184.25
		07/28/20	20 2 P001 CK 1125		0.00	89.10	6,184.25
		09/01/20	20 2 P001 CK 3433		0.00	33.80	6,184.25
		10/05/20	20 2 P001 CS		0.00	34.82	6,184.25
		09/01/20	20 3 P001 CK 3433		0.00	31.32	6,184.25
		10/05/20	20 3 P001 CS		0.00	35.49	6,184.25
					Per Diem Interest:	55.65	6,239.90
4401	O'SHEA, PAUL E & SHANNON PARCELLS		150100				0.00
16	48 STOCKTON RD	00660	101100		2,741.22	2,793.97	
	SUMMIT, NJ	07901	0		2,741.22	0.00	8,276.41
	48 STOCKTON RD	2	251200	0.00			8,276.41
		02/04/20	20 1 P001 CK		2,741.22	0.00	5,535.19
		06/02/20	20 2 P001 CK 092758		2,711.65	29.57	2,823.54
		08/05/20	20 2 P001 CK		29.57	0.93	2,793.97
		08/05/20	20 3 P001 CK		2,763.47	0.00	30.50
					Per Diem Interest:	1.25	31.75
4502	HANSON, DANIEL P. & CHRISTINE D.		359100				0.00
9	39 OAK RIDGE AVE		354100		7,782.80	7,932.57	
	SUMMIT, N J	07901	0		7,782.79	0.00	23,498.16
	39 OAK RIDGE AVE	2	713200	0.00			23,498.16
		02/06/20	20 1 P001 CK		7,782.80	0.00	15,715.36
		02/07/20	20 1 R001 CK		7,782.80	0.00	23,498.16
	Original Payment Date: 02/06/20						
		02/07/20	20 1 JNSF nsf fee		20.00	0.00	23,518.16
		02/10/20	20 1 P001 CK		7,782.80	0.00	15,735.36
		05/06/20	20 2 P001 CK		7,782.79	0.00	7,952.57
		08/06/20	20 3 P001 CK		7,932.57	0.00	20.00
					Per Diem Interest:	0.00	20.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4502	KAMPEL, JOSHUA & AMANDA L.	161300				0.00
15	46 MOUNTAIN AVE	00660 218000		4,139.12	4,218.76	
	SUMMIT, N J	07901 0		4,139.11	0.00	12,496.99
	46 MOUNTAIN AVE	2 379300	0.00			12,496.99
		02/04/20 20 1 P001 CK		4,139.12	0.00	8,357.87
		05/05/20 20 2 P001 CK		4,139.11	0.00	4,218.76
		08/11/20 20 3 P001 CK 874277		4,201.84	16.92	16.92
				Per Diem Interest:	0.27	17.19
4605	ARIZA, H & C	174100				0.00
3	96 MOUNTAIN AVE	77300		2,743.41	2,796.20	
	SUMMIT, N J	07901 0		2,743.40	0.00	8,283.01
	96 MOUNTAIN AVE	2 251400	0.00			8,283.01
		02/26/20 20 1 P001 CS		0.00	34.29	8,283.01
		03/18/20 20 1 P001 CK 1475209238		80.99	30.18	8,202.02
		08/03/20 20 1 P001 CS		2,662.42	179.71	5,539.60
		08/03/20 20 2 P001 CS		701.67	126.20	4,837.93
		08/04/20 20 2 P001 CS		290.98	1.02	4,546.95
				Per Diem Interest:	183.79	4,730.74
4702	FORSTER, RONALD W. & JEAN M.	205200				0.00
12	20 GLEN OAKS AVE	335100		5,896.03	6,009.49	
	SUMMIT, N J	07901 0		5,896.02	0.00	17,801.54
	20 GLEN OAKS AVE	2 540300	0.00			17,801.54
		10/16/19 20 1 P001 CK 6771		124.73	0.00	17,676.81
		07/10/20 20 1 P001 CK 5017		5,771.30	392.57	11,905.51
		07/10/20 20 2 P001 CK 5017		5,896.02	203.41	6,009.49
				Per Diem Interest:	212.22	6,221.71
4706	WIGGINS,RYAN C.	193800				0.00
7	52 PARKVIEW TERR	132300		3,558.57	3,627.05	
	SUMMIT, N J	07901 0		3,558.57	0.00	10,744.19
	52 PARKVIEW TERR	2 326100	0.00			10,744.19
		07/21/20 20 1 P001 CK 0000995020		0.00	302.48	10,744.19
		09/01/20 20 1 P001 CK 0000995022		167.47	71.17	10,576.72
		07/21/20 20 2 P001 CK 0000995020		0.00	142.34	10,576.72
		09/01/20 20 2 P001 CK 0000995022		0.00	71.17	10,576.72
		09/01/20 20 3 P001 CK 0000995022		0.00	54.41	10,576.72
				Per Diem Interest:	274.99	10,851.71
5102	MC CARTHY, J R & E L	266900				0.00
1	48 PLYMOUTH RD	253800		5,682.14	5,791.49	
	SUMMIT, N J	07901 0		5,682.14	0.00	17,155.77
	48 PLYMOUTH RD	2 520700	0.00			17,155.77
		12/18/19 20 1 P001 CK 5131		51.65	0.00	17,104.12
		02/10/20 20 1 P001 CK 5065		3,500.00	0.00	13,604.12
		08/06/20 20 1 P001 CK 5113		2,130.49	119.99	11,473.63
		08/06/20 20 2 P001 CK 5113		1,479.62	269.90	9,994.01
				Per Diem Interest:	399.25	10,393.26

City of Summit
Detailed Tax Account Delinquent Report

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5201	BLEIFER, CRAIG & HAYDEN, COURTNEY		310700				0.00
6	97 COLT RD	00672	281400		6,461.30	6,585.63	
	SUMMIT, NJ	07901	0		6,461.29	0.00	19,508.22
	97 COLT RD	2	592100	0.00			19,508.22
		02/07/20	20 1 P001 CK 106		6,461.30	0.00	13,046.92
					Per Diem Interest:	754.01	13,800.93
5301	GOLDFARB, MARK & LAURIE		266900				0.00
3	4 TANGLEWOOD DRIVE		80100		3,786.64	3,859.51	
	SUMMIT, NJ	07901	0		3,786.64	0.00	11,432.79
	4 TANGLEWOOD DR	2	347000	0.00			11,432.79
		07/02/20	20 1 P001 CK		3,786.64	222.97	7,646.15
		07/02/20	20 2 P001 CK		3,786.64	115.49	3,859.51
					Per Diem Interest:	124.07	3,983.58
5602	SALLAHIAN, LEONARD & DANEILLE		276200				0.00
39	34 DRUM HILL DR	00660	171700		4,887.71	4,981.77	
	SUMMIT, NJ	07901	0		4,887.71	0.00	14,757.19
	34 DRUM HILL DR	2	447900	0.00			14,757.19
		02/04/20	20 1 P001 CK		4,887.71	0.00	9,869.48
		05/05/20	20 2 P001 CK		4,887.71	0.00	4,981.77
		08/05/20	20 3 P001 CK		4,981.77	0.00	0.00
		09/02/20	20 3 J064 resolution #394		5,762.57	0.00	5,762.57
					Per Diem Interest:	202.10	5,964.67

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	280,738.68	280,738.29	291,386.26	0.00	852,863.23
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	1,459.55	1,459.54	0.00	0.00	2,919.09
Balance Adjustments (Prin)	0.05	0.05-	5,762.57	0.00	5,762.57
Payments (Prin)	215,940.54	173,026.13	83,142.33	0.00	472,109.00
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	66,257.74	109,171.65	214,006.50	0.00	389,435.89
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	66,277.74	109,171.65	214,006.50	0.00	389,455.89
Payments (Intr)	7,575.40	5,473.25	1,316.95	0.00	14,365.60
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance:	0.00
Current Balance:	389,455.89
Total Per Diem Interest:	19,183.37
Total Balance:	408,639.26

2020 DEDUCTIONS

Number of Accts:	84	Senior Citizen	0
Land Value:	13,044,000	Disabled Person	0
Improvement Value:	13,026,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	26,070,300	Widow of Veteran	4

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

Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: 01/01/20 to 10/23/20
Cycle: First to Last
Section: First to Last

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 10.00
Print If Any Balance Due As Of: 10/23/20
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N   Exclude Cut Offs: Y   Exclude Cut Off Extensions After: 10/23/20
Include Service Type: Sewer: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
40-0	RES		25 CANOE BROOK PKWY	GRAY, DAVID R. & NOELLE E.				
Sewer: 1							Prev. Bal:	0.12-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.88
05/07/20	Appl Ovr	20 1 Sewer	002 CK 9024879241	FR Sewer	09/03/19	0.12-	0.00	288.88
140-0	RES		21 IRIS RD	SCHETELICK, JASON B & YESENIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
145-0	RES		2 ROSE LANE	JESELSOHN, SASKIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
430-0	RES		273 WOODLAND AVE	DARONZO, CHERYL & MARC D'ARIENZO				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10/05/20	Payment	20 1 Sewer	SEW CK 7037292027	Wells Fargo		0.00	8.61-	289.00
495-0	RES		84 RIVER RD	WATSON, MARY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
500-0	RES		80 RIVER RD	WATSON, MARY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
505-0	RES		68-78 RIVER RD	EQUINOX SUMMIT NJ LLC % A/P				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			3,179.00		3,179.00
515-0	RES		60 RIVER RD	AARDVARK BURROW, LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
620-0	RES		274 WOODLAND AVE	THEIVANAYAGAM, DANIEL & KALYANI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
900-0	RES		30 HARTLEY RD	CHOSET,LONNIE D&MERAV Y.%SUNDAYSKY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
905-0	RES		48 WADE DR	NATUNEN, RANDALL V & LORELEI S.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1090-0	RES		45 WADE DR	RAJES, JOHN HARVEY & STENE,R				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1410-0	RES		6 BRAINERD RD	ANKRAH, SUSANNA				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
1460-0	RES		141 BUTLER PKWY	SHERIDAN, MARC & KIMBERLY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
1935-0	RES		527 MORRIS AVE	FESTIVE WORKS, LLC				
Sewer: 1							Prev. Bal:	11,653.00
05/07/20	Bill	20 1 Sewer	SEW			12,427.00		24,080.00
2165-0	RES		34 AUBREY ST	HYVEST INC				
Sewer: 1							Prev. Bal:	542.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		1,120.00
2305-0	RES		24 PLAIN ST	LEVAS, HELENA S.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2350-0	RES		6 PLAIN ST.	O'BRIEN, DANIEL & KATHELEEN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2445-0	RES		39 PLAIN STREET	LAN, SHAN & ZHU, JIANG				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2565-0	RES		71 MADISON AVE	71 MADISON AVENUE LLC				
Sewer: 1							Prev. Bal:	0.84-
05/07/20	Bill	20 1 Sewer	SEW			578.00		577.16
05/07/20	Appl Ovr	20 1 Sewer	002 CK 2929	FR Sewer	11/25/19	0.84-	0.00	577.16
2570-0	RES		15 LINCOLN AVE.	15 LINCOLN AVENUE LLC				
Sewer: 1							Prev. Bal:	0.42-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.58
05/07/20	Appl Ovr	20 1 Sewer	002 CK 2930	FR Sewer	11/25/19	0.42-	0.00	288.58

Account Id / Cycle / Date	Type	Section / Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
2640-0	RES		17 LOWELL AVE	CASAGRANDE, LOUIS G. & JANET HAYDEN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
2700-0	RES		8 LAFAYETTE AVE	NAGAR, WILLIAM & JENNIFER				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3100-0	RES		54 MONTROSE AVE.	CUTTONE, PETER L				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3141-0	RES		24 GATES AVE UNIT A	MC GOVERN, KEVIN K & NICOLE P				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3410-0	RES		25 SHERIDAN RD	UPADHYAY, PRASHANT & DIXIT				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3530-0	RES		15 HARTLEY RD	CALIGARIS, LORENZO & MUTSUKO				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
3935-0	RES		38 HARVEY DR	SKUBIK, WALTER R.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
4220-0	RES		217 KENT PLACE BLVD	REGAN, MICHAEL G. & DEBORAH H.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
4695-0	RES		2 CREST ACRE CT	KNIGHT, MALCOLM D				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
4975-0	RES		37 HILL CREST AVE	RAFIZADEH, MEHRDAD & NANCY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5120-0	RES		156 BEECHWOOD RD	MCGUIRE, JOHN L. & AIMEE V.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5290-0	RES		417 MORRIS AVE UNIT 23	MICHAEL, RONALD W.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5445-0	RES		25 BEDFORD ROAD	SPITZNAGEL,JOHN T.JR.,& CYNTHIA B				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
5445-0	25 BEDFORD ROAD		Continued					
10/22/20	Payment	20 1 Sewer	SEW CS			0.00	8.54-	289.00
10/22/20	Payment	20 1 Sewer	SEW CS			17.17-	0.00	271.83
5545-0	RES		90 WOODLAND AVE	NASEEF, GEORGE S III				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5575-0	RES		21 SHERMAN AVE	ALVAREZ, JOSE C.& BALSON,JENNIFER E				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
5840-0	RES		85 KENT PLACE BLVD	PATEL, ANUPA B				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6015-0	RES		20-22 WEAVER ST	RAMIREZ,PEDRO M. & MARTHA E.				
Sewer: 1							Prev. Bal:	0.00
04/15/20	Overpayment	Sewer	CSE CK 0102			2.55-	0.00	2.55-
05/07/20	Bill	20 1 Sewer	SEW			578.00		575.45
05/07/20	Appl Ovr	20 1 Sewer	002 CK 0102	FR Sewer	04/15/20	2.55-	0.00	575.45
6090-0	RES		412 MORRIS AVE,UNIT 12	K & R REAL ESTATE LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6105-0	RES		412 MORRIS AVE,UNIT 15	LU, FAN & HONG, HAIXIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6130-0	RES		412 MORRIS AVE,UNIT 20	WANG, WEN & ZHANG, LEI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
09/24/20	Payment	20 1 Sewer	SEW CK 1100345356	comercia bank/corelo		0.00	8.61-	289.00
6235-0	RES		412 MORRIS AVE,UNIT 41	HYDER, SAMEER				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6290-0	RES		412 MORRIS AVE,UNIT 52	SUMMIT PARK 52 LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6335-0	RES		9-11 EDGAR ST UNIT #1	DICENTA, AMPARO & ALEIXANDRE,AMPARO				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
6910-0	RES		250 KENT PLACE BLVD	ZAHODIAKIN, HELEN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
09/14/20	Payment	20 1 Sewer	SEW CS	partial		0.00	5.72-	289.00

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6910-0		250 KENT PLACE BLVD	Continued					
10/19/20	Payment	20 1 Sewer	SEW CS			0.00	2.25-	289.00
7080-0	RES		58 WEST END AVE	GOLD, ROBERT & CARLY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7145-0	RES		200 KENT PLACE BLVD	D'ALBERTI, CLAUDIO P.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7430-0	RES		99 WEST END AVE	LOVE, PAUL & DOVER, ANNA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7465-0	RES		121 WEST END AVE	WATSON, PETER, TRUSTEE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7475-0	RES		129 WEST END AVE	WATSON, PETER & MARY ANNE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7495-0	RES		149 COLONIAL RD	KIEVIT, BRYAN M. & ERIKA L				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7590-0	RES		101 BEEKMAN RD	SHARMA, ANSHUL R & SHEORAN,K				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7875-0	RES		20 WEST END AVE	HUANG, SHUWEN & JIANG, HUA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
7985-0	RES		23 WEST END AVE	O'GORMAN, JOHN & DANIELLE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8045-0	RES		10 BEECH SPRING DR	BEECH SPRING EQUITY LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			10,693.00		10,693.00
8055-0	RES		7 BEECH SPRING DR	BEECH SPRING EQUITIES LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			4,624.00		4,624.00
8060-0	RES		803 SPRINGFIELD AVE	803 SPRINGFIELD AVENUE ASSOCS.,LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00

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8140-0	RES		104 BEEKMAN RD	EHRMANN, BARBARA T				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
8775-0	RES		8 FAIRVIEW AVENUE	HUANG, ERIC & TAE EUN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9225-0	RES		603 SPRINGFIELD AVE	MOUNTAINVIEW ESTATES OF NEW JERSEY				
Sewer: 1							Prev. Bal:	271.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		560.00
9490-0	RES		68-86 NEW ENG.AVE UNIT 37	GAGLIANO, JOSE L				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
9820-0	RES		570 SPRINGFIELD AVE	SUMMIT SUBURBAN HOTEL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			26,010.00		26,010.00
06/16/20	Payment	20 1 Sewer	CSE CK 53537	partial		4,333.33-	0.00	21,676.67
06/22/20	Payment	20 1 Sewer	CSE CK 53536	partial		693.00-	0.00	20,983.67
06/22/20	Payment	20 1 Sewer	CSE CK 53556	partial		693.00-	0.00	20,290.67
07/06/20	Reversal	20 1 Sewer	CSE CK 53556	ck for clerk		693.00	0.00	20,983.67
07/06/20	Reversal	20 1 Sewer	CSE CK 53536	ck for clerk		693.00	0.00	21,676.67
07/20/20	Payment	20 1 Sewer	CSE CK 53659	rcvd7/20/20 partial		3,968.57-	364.76-	17,708.10
08/20/20	Payment	20 1 Sewer	CSE CK 53766	Partial		4,067.71-	265.62-	13,640.39
10155-0	RES		29 DEFOREST AVE	ROOT ESTS,INC%CVS-#6071-01				
Sewer: 1							Prev. Bal:	3.01-
05/07/20	Bill	20 1 Sewer	SEW			1,445.00		1,441.99
05/07/20	Appl Ovr	20 1 Sewer	002 CK 0012166883	FR Sewer	09/03/19	3.01-	0.00	1,441.99
10250-0	RES		441 SPRINGFIELD AVENUE	441 SPRINGFIELD AVENUE ASSOCIATES L				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
10570-0	RES		15 SHADYSIDE AVE	STRUCHKOUSKAYA, VERA & BUROV,IVAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10750-0	RES		1 EUCLID AVE APT 1-G	NICHOLAS, ROBERT CARTER IV				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10815-0	RES		1 EUCLID AVE APT 3-B	TAYLOR-CHIARELLO, ROBIN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
06/23/20	Payment	20 1 Sewer	CSE CK 853			83.78-	0.00	205.22
10985-0	RES		11 EUCLID AVENUE UNIT 4D	MC CARTHY, ANN C				
Sewer: 1							Prev. Bal:	0.00

Account Id / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Code Meth Check No	Bill To Name / Description	Apply To	Principal	Interest	Balance
10985-0	11 EUCLID AVENUE UNIT 4D		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11185-0	RES		23 BELLEVUE AVE	MILLER, PHILIP R. & ALEXANDRA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
09/24/20	Payment	20 1 Sewer	SEW CK 1100345341	comerica corelogic		0.00	8.61-	289.00
11260-0	RES		188 SUMMIT AVE	SMITH, JOSHUA & KRISTEN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11365-0	RES		55 BELLEVUE AVE	BIGOS, MARK D. & KAREN EASTMAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11500-0	RES		296 SUMMIT AVE	DOYLE, PATRICK & VIRGINIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11620-0	RES		158 BELLEVUE AVE	BROPHY, JAMES J. & BIANCA C.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11930-0	RES		133 HILL CREST AVE	REDDY, JAGAN MOHAN & MALATHI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
11980-0	RES		55 WILDWOOD LANE	HENSEL, KATHERINE R.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12020-0	RES		7 OX BOW LANE	COLANDREA, DOUGLAS & LINDA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12245-0	RES		19 BRANTWOOD DR	FERRETTI, ANTONIO C & MILLIGAN, A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12335-0	RES		35 WOODFERN RD	LIU, PAUL C & ANDREA D				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12480-0	RES		18 FERNWOOD RD	MEANY, ANDREW & CHRISTINE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12565-0	RES		114 HOBART AVE	MATTER, CLINTON A. & KOURTNEY K.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00

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12880-0	RES		20 SHEFFIELD RD	PLAZA, ELDA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
12920-0	RES		105 ESSEX RD	DOUGHERTY, GEOFFREY B JR & NATALIE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
13150-0	RES		2 WENTWORTH RD	HENSEL, KATHERINE & BEARDSLEY,ANN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
14100-0	RES		45 WALDRON AVE	BOWEN, LORING F. & SUSAN P.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
14480-0	RES		15 FRANKLIN PL	WEEKS, DAVID L. & NANCY E.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
14505-0	RES		1 IRVING PL	TOTO, WALTER				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
14515-0	RES		5 IRVING PL	TOLLIVER, LULA M				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
14685-0	RES		14 IRVING PL	IRVING 66 LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
15010-0	RES		42 LOCUST DR	KEIN, WILLIAM G. & MARYLISA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15220-0	RES		71 BLACKBURN PL	WALDEN, KATHERINE H				
Sewer: 1							Prev. Bal:	0.30-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.70
05/07/20	Appl Ovr	20 1 Sewer	002 CK 11052	FR Sewer	10/09/19	0.30-	0.00	288.70
15260-0	RES		638 SPRINGFIELD AVE	O CONNOR, ELIZABETH J.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15265-0	RES		634 SPRINGFIELD AVE	COLON, JAVIER & DIANA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
15340-0	RES		608 SPRINGFIELD AVE	GIORGI, NICHOLAS D & KARLY J				
Sewer: 1							Prev. Bal:	0.00

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15340-0	608 SPRINGFIELD AVE			Continued					
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
15365-0	RES			594 SPRINGFIELD AVE	YOUNG, BRIDGET				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
15575-0	RES			96 PROSPECT ST	PAPPAS, NICHOLAS C & PERHACH, MARY				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
15610-0	RES			5 BLACKBURN PL	HICKS, JASON E & JENNIFER				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
15755-0	RES			73 BLACKBURN RD	LEE, MARK D & AMY				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
15945-0	RES			800 OLD SPRINGFIELD AV 6	HILL CITY PROPERTIES LLC				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
15985-0	RES			800 OLD SPRINGFIELD AV 14	800 OLD SPRINGFIELD UNIT14 LLC				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
15995-0	RES			800 OLD SPRINGFIELD AV 16	800 OLD SPRINGFIELD UNIT16 LLC				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
16160-0	RES			768 SPRINGFIELD AVE.C6	KELLEHER RICHARD E.JR.& LAURA				
Sewer: 1								Prev. Bal:	0.00
03/25/20	Overpayment		Sewer	CSE CK 313			0.46-	0.00	0.46-
05/07/20	Bill	20 1	Sewer	SEW			289.00		288.54
05/07/20	Appl Ovr	20 1	Sewer	002 CK 313	FR Sewer	03/25/20	0.46-	0.00	288.54
16185-0	RES			768 SPRINGFIELD AVE.C1	LA MONICA, ANTHONY C				
Sewer: 1								Prev. Bal:	268.98
05/07/20	Bill	20 1	Sewer	SEW			289.00		557.98
16350-0	RES			722 SPRINGFIELD AVE	ALARCON, WILLIAM & ADRIANNA				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			578.00		578.00
16460-0	RES			9 SUNSET DR	MHATRE, A.N.& MALLAVARUPU,N.				
Sewer: 1								Prev. Bal:	0.00
05/07/20	Bill	20 1	Sewer	SEW			289.00		289.00
17805-0	RES			24 WARWICK RD	BARCLAY, ANDREW D & RANA P				
Sewer: 1								Prev. Bal:	0.00

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17805-0	24 WARWICK RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18080-0	RES		62 PINE GROVE AVE	COFFEY, GREGORY J. & AMY E.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18480-0	RES		59 OAKLAND PL	ENGLISH, CLIFFORD, JR., ETAL.				
Sewer: 1							Prev. Bal:	1.69-
05/07/20	Bill	20 1 Sewer	SEW			289.00		287.31
05/07/20	Appl Ovr	20 1 Sewer	002 CK 517	FR Sewer	12/30/19	1.69-	0.00	287.31
18490-0	RES		64 PROSPECT ST	PALMER,G.MAXWELL & SUZANNE ENGLISH				
Sewer: 1							Prev. Bal:	1.38-
05/07/20	Bill	20 1 Sewer	SEW			289.00		287.62
05/07/20	Appl Ovr	20 1 Sewer	002 CS	FR Sewer	10/29/18	1.38-	0.00	287.62
18705-0	RES		13 SAYRE ST	BRENNAN, RICHARD A.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18715-0	RES		19 SAYRE ST	GODLESKY, DOMENICA & DAVID				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			1,734.00		1,734.00
09/23/20	Adjust	20 1 Sewer	004	reso#39482		289.00-	0.00	1,445.00
18760-0	RES		8 OAKLAND PL	PAPPAS, NICHOLAS C & PERHACH, MARY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18840-0	RES		43 LINDEN PL	PAYTAS, MICHAEL F. & ELLEN W.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
18965-0	RES		79 TULIP ST	MULLAN, BRIAN & ANDREA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19330-0	RES		17 DOREMUS STREET	344 EAST LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
09/09/20	Payment	20 1 Sewer	SEW CK 082296	All Pro Title		559.21-	10.79-	18.79
19465-0	RES		4 DENMAN PL	HATEM, MARK + HATEM, GEORGE (1%)				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
19920-0	RES		20-20A WALNUT ST	20 WALNUT STREET LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
10/05/20	Payment	20 1 Sewer	SEW CK 9028210471	Wells Fargp		0.00	17.21-	578.00

Account Id Cycle Date	Type Section Type	Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
20195-0	RES		8 SUMMIT AVE	TRAVERS, SUZANNE SEGERS				
Sewer: 1							Prev. Bal:	17.90-
05/07/20	Bill	20 1 Sewer	SEW			289.00		271.10
05/07/20	Appl Ovr	20 1 Sewer	002 CK 980	FR Sewer	12/27/19	17.90-	0.00	271.10
20475-0	RES		204 MORRIS AVE	MC CRAY,DAVID J. & MC CRAY,WALTER J				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
08/12/20	Payment	20 1 Sewer	CSE CK 1386			0.00	7.32-	578.00
20575-0	RES		9 HOBART AVE	HANSBURY, BARBARA J.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20600-0	RES		236 SPRINGFIELD AVE	LEE, JEFF Y. & WONG-LEE, LILY P.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20695-0	RES		69 EDGEWOOD RD	FALLS, RALPH L III				
Sewer: 1							Prev. Bal:	0.00
03/09/20	Overpayment	Sewer	CSE CS	cash .08 over		0.09-	0.00	0.09-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.91
05/07/20	Appl Ovr	20 1 Sewer	002 CS	FR Sewer	03/09/20	0.09-	0.00	288.91
20760-0	RES		14 EDGEWOOD DR	CASEY, GERALD S & KEELEY, CHRISTINE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20905-0	RES		10 ARGYLE CT	CRATER LAKE MANAGEMENT LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
20980-0	RES		61 PROSPECT HILL AVE	HENSEL, KATHERINE R.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21120-0	RES		84 PROSPECT HILL AVE	RUBINO, ROBERT J & SUSAN B.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21625-0	RES		69 BROAD ST	PRISCO, PHILIP				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21735-0	RES		31 HUNTLEY RD	HOWARD, WILLIAM B & DEBBIE R				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
21845-0	RES		3 EATON CT	DEL DUCA, ANTOINETTE M				
Sewer: 1							Prev. Bal:	0.00

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21845-0	3 EATON CT		Continued					
05/07/20 Bill		20 1 Sewer	SEW			289.00		289.00
21985-0	RES		11 CHAPEL ST	CAVALLARO, BERTHA D C C MENDOZA				
Sewer: 1							Prev. Bal:	0.00
05/07/20 Bill		20 1 Sewer	SEW			289.00		289.00
22125-0	RES		91 SPRINGFIELD AV.-2D	YE, CHAO,& LIN,BING				
Sewer: 1							Prev. Bal:	266.76-
05/07/20 Bill		20 1 Sewer	SEW			289.00		22.24
05/07/20 Appl Ovr		20 1 Sewer	002 CK 7035872712	FR Sewer	05/22/19	266.76-	0.00	22.24
22670-0	RES		47 SPRINGFIELD AVE	CHIPA, BEATRIZ & LEBRON,STEVE				
Sewer: 1							Prev. Bal:	0.00
03/09/20 Overpayment		Sewer	CSE CK 0008084828			1.08-	0.00	1.08-
05/07/20 Bill		20 1 Sewer	SEW			289.00		287.92
05/07/20 Appl Ovr		20 1 Sewer	002 CK 0008084828	FR Sewer	03/09/20	1.08-	0.00	287.92
22695-0	RES		57 SPRINGFIELD AVE	BASA, ALAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20 Bill		20 1 Sewer	SEW			289.00		289.00
22710-0	RES		16 MORRIS & ESSEX TPKE	DORNEY,JAMES M.TRUSTEE				
Sewer: 1							Prev. Bal:	0.00
05/07/20 Bill		20 1 Sewer	SEW			867.00		867.00
22825-0	RES		14 PARK AVE	MOYER, LEROY E. & LYN C.				
Sewer: 1							Prev. Bal:	0.00
05/07/20 Bill		20 1 Sewer	SEW			289.00		289.00
22930-0	RES		17 SOUTH ST	ONG, ANDREW & HAN, MIN				
Sewer: 1							Prev. Bal:	0.00
05/07/20 Bill		20 1 Sewer	SEW			578.00		578.00
23040-0	RES		131 BROAD ST	CROMWELL, TYHESHA				
Sewer: 1							Prev. Bal:	537.14
05/07/20 Bill		20 1 Sewer	SEW			578.00		1,115.14
23055-0	RES		62 ORCHARD ST	CROMWELL, BRENT & MAYBELL				
Sewer: 1							Prev. Bal:	0.00
05/07/20 Bill		20 1 Sewer	SEW			289.00		289.00
23465-0	RES		126 ORCHARD ST	KOTOPOULOS, SOTIRIOS & XANTHIE				
Sewer: 1							Prev. Bal:	271.00
05/07/20 Bill		20 1 Sewer	SEW			289.00		560.00
23470-0	RES		124 ORCHARD ST	HOPE, MARK & BRENDA				
Sewer: 1							Prev. Bal:	0.00
05/07/20 Bill		20 1 Sewer	SEW			289.00		289.00
23655-0	RES		9 MEAD CT	CHEN, JIN				
Sewer: 1							Prev. Bal:	0.00

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23655-0	9 MEAD CT		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
23695-0	RES		8 EDISON DR	MC PARLAND, PATRICIA A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24065-0	RES		12-14 SHUNPIKE RD	12-14 SHUNPIKE ROAD LLC				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
24155-0	RES		30 ORCHARD ST	DURKIN, MICHAEL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
24330-0	RES		103 PARK AVE - UNIT B7	DAI, TONG				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24415-0	RES		103 PARK AVE - UNIT E202	FERRETTI, ANTONIO C & MILLIGAN,A				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24485-0	RES		35 ORCHARD ST	BENNETT, HENRY M & DEBORAH J				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24520-0	RES		41 PARK AVE	BADAR ENTERPRISES,LLC % A. SHEIKH				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			2,023.00		2,023.00
24565-0	RES		61 PARK AVE	FAMILY 5 HOLDINGS LTD				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24665-0	RES		46 PARK AVE	SAGGESE, VITO & SAGGESE, MARIA C/O				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
07/07/20	Payment	20 1 Sewer	CSE CK 456	stay out of tx sale		0.00	2.83-	578.00
24755-0	RES		167 BROAD ST	KELDER, SANDRA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
24790-0	RES		110 PARK AVE	KENT, DYNAH REYES				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
24795-0	RES		108 PARK AVE	KENT, DYNAH REYES				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00

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25035-0	RES		63 MORRIS AVENUE	COHEN, SARA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25075-0	RES		101 MORRIS AVE	PATYK, MATTHEW J & VERONICA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
09/14/20	Payment	20 1 Sewer	SEW CS			0.00	5.72-	289.00
25100-0	RES		24 RUSSELL PL	CALDERON, ARTURO & RAMONA C				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25570-0	RES		25 BALTUSROL PL	25 BALTUSROL PROJECT LLC				
Sewer: 1							Prev. Bal:	0.00
03/12/20	Overpayment	Sewer	CSE CK 4931	investors firsttitle		271.00-	0.00	271.00-
05/07/20	Bill	20 1 Sewer	SEW			289.00		18.00
05/07/20	Appl Ovr	20 1 Sewer	002 CK 4931	FR Sewer	03/12/20	271.00-	0.00	18.00
25685-0	RES		23 HUGHES PL	RODRIGUEZ, ALVARO, & FLORI G.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
25790-0	RES		9 BALTUSROL RD	LAWS, RANDOLPH N. & MASAMI				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26015-0	RES		77 ASHWOOD AVE	FOWLER, DANIEL & AGIUS, PHAEDRA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26055-0	RES		99 ASHWOOD AVE	MILES, GEORGE W				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26150-0	RES		40 RIDGEDALE AVE	GOTTLEIB, DENNIS M. & GAIL I.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
10/05/20	Payment	20 1 Sewer	SEW CK 9028210472	Wells Fargo		0.00	8.61-	289.00
26410-0	RES		10 GLENSIDE AVE	LUCIANI, VINCENT & RITA C				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26460-0	RES		5 HENRY ST	NAVARRO,VICTOR A.&SEARLES,JENNIFER				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26640-0	RES		23 ASHWOOD AVE	PALMER, BRIAN M.				
Sewer: 1							Prev. Bal:	0.00

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26640-0	23 ASHWOOD AVE		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26645-0	RES		1 ASHWOOD COURT	O'CONNELL, JULIE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26670-0	RES		27 ASHWOOD AVE	CAPONEGRO, MICHAEL S				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			578.00		578.00
26790-0	RES		37 RUSSELL PL	DOUGLAS, GEORGE & ELIZABETH				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
09/01/20	Payment	20 1 Sewer	CSE CK 4528			0.00	4.88-	289.00
26825-0	RES		50 ASHWOOD AVE	CAVEY, JOHN & RICHARDSON, ELIZA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26830-0	RES		48 ASHWOOD AVE	RICHMAN, DOLORES J.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
26970-0	RES		70 ASHWOOD AVE	NOCERINO, CARMELA & ROBERT				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
07/02/20	Payment	20 1 Sewer	CSE CK 1153			148.91-	1.09-	140.09
27345-0	RES		79 BALTUSROL RD	ZAGER, RUSSELL & ELIZABETH S				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27405-0	RES		27 STOCKTON RD	HOESLY, ALBERT G. & JANA J.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27720-0	RES		96 OAK RIDGE AVE	BAYER, J P & J E				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27765-0	RES		44 OAK RIDGE AVE	SAGER, DARREN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
27775-0	RES		49 ROWAN RD	TOMASSI, MARC & KIMBERLEY				
Sewer: 1							Prev. Bal:	0.85-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.15
05/07/20	Appl Ovr	20 1 Sewer	002 CK 1818	FR Sewer	11/18/19	0.85-	0.00	288.15
27905-0	RES		19 OAK RIDGE AVE	ARRICALE, JEFFREY				
Sewer: 1							Prev. Bal:	0.00

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27905-0		19 OAK RIDGE AVE	Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28210-0	RES		88 TULIP ST	DORAN, MICHAEL & KARYN				
Sewer: 1							Prev. Bal:	0.48-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.52
05/07/20	Appl Ovr	20 1 Sewer	002 CK 813	FR Sewer	12/19/19	0.48-	0.00	288.52
28525-0	RES		82 MOUNTAIN AVE	SEBASTIAN, DAVID K. & CAROLYN M.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28640-0	RES		118 MOUNTAIN AVE	DEVANEY, JOHN G. & JODELLE K.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
28830-0	RES		32 LAUREL AVE	ARRICALE, JEFFREY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29020-0	RES		111 PINE GROVE AVE	GARIBALDI, JEFFREY J & MARION E				
Sewer: 1							Prev. Bal:	0.07-
05/07/20	Bill	20 1 Sewer	SEW			289.00		288.93
05/07/20	Appl Ovr	20 1 Sewer	002 CK 9678	FR Sewer	10/03/19	0.07-	0.00	288.93
29145-0	RES		20 GLEN OAKS AVE	FORSTER, RONALD W. & JEAN M.				
Sewer: 1							Prev. Bal:	118.33-
05/07/20	Bill	20 1 Sewer	SEW			289.00		170.67
05/07/20	Appl Ovr	20 1 Sewer	002 CK	FR Sewer	09/16/19	118.33-	0.00	170.67
29300-0	RES		7 GLEN OAKS AVE	ARRICALE, JEFFREY W				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29800-0	RES		224 MOUNTAIN AVE	WILLIAMSON, DANIEL M & K				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
29955-0	RES		17 LINDA LANE	BEHRMAN, DAVID & VICKI WEBER				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30130-0	RES		191 OAK RIDGE AVE	DANGLER, DEVIN W & HALLEE B				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30470-0	RES		26 PLYMOUTH RD	BECKETT, WILLIAM J.& STACY S.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30490-0	RES		10 PLYMOUTH RD	SENSENICH, DAVID & JEANINE				
Sewer: 1							Prev. Bal:	0.00

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30490-0	10 PLYMOUTH RD		Continued					
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30555-0	RES		24 SILVER LAKE DR	ARRICALE, JEFFREY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30645-0	RES		95 DRUID HILL RD	CHILD, KEVIN & MEGAN				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
30980-0	RES		264 OAK RIDGE AVE	BROWN, MARK & LAURA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31080-0	RES		97 COLT RD	BLEIFER, CRAIG & HAYDEN, COURTNEY				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31110-0	RES		20 CANTERBURY LANE	ASCIOTI, DAVID J. & CHARISE				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31260-0	RES		229 ASHLAND RD	KUBECK, BRIAN & ALICIA				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
31985-0	RES		58 ROTARY DR	WEEDMAN, LEONARD W & RACHEL				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32395-0	RES		38 LITTLE WOLF RD	ROSENZWEIG, RICHARD C.& SUSANNE K.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32515-0	RES		328 MOUNTAIN AVE	MANDEL, MICHAEL B. & JAMIE B.				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00
32825-0	RES		68 DALE DR	GURSKY, MATTHEW L & LINDSEY R				
Sewer: 1							Prev. Bal:	0.00
05/07/20	Bill	20 1 Sewer	SEW			289.00		289.00