

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	100.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/29/20	
As Of Date: 10/29/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: Y	
		Include Utility Due As Of 10/29/20: Y	Include Other Special Charges: Y	

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
1	39-41 ATLANTIC AVENUE LLC%W.BOCRA	102600				0.00
2	431 JERSEY AVE	0		772.54	599.74	
	JERSEY CITY, NJ	07302 0		772.54	0.00	2,144.82
	39-41 ATLANTIC AVE	1 102600 0.00				2,144.82
		09/09/20 20 1 P001 CK 400973792		0.00	84.21	2,144.82
		09/09/20 20 1 P001 CK 400973792		2.18	0.00	2,142.64
		09/09/20 20 2 P001 CK 400973792		0.00	49.44	2,142.64
		09/09/20 20 3 P001 CK 400973792		0.00	11.40	2,142.64
		Per Diem Interest:			53.56	2,196.20
1	ATLANTIC AVE PROPERTIES AT ABERDEEN	99700				0.00
5	49 ATLANTIC AVE	18300		873.83	704.43	
	ABERDEEN, NJ	07747 0		873.82	0.00	2,452.08
	49 ATLANTIC AVE	2 118000 0.00				2,452.08
		12/24/19 20 1 P001 CK 22208		1.08	0.00	2,451.00
		Per Diem Interest:			129.72	2,580.72
1	ATLANTIC AVE PROPERTIES AT ABERDEEN	110800				0.00
6	49 ATLANTIC AVE	188000		2,134.62	1,861.84	
	ABERDEEN, NJ	07747 0		2,134.61	0.00	6,131.07
	49 ATLANTIC AVE	2 298800 0.00				6,131.07
		12/24/19 20 1 P001 CK 22202		2,134.62	0.00	3,996.45
		12/24/19 20 2 P001 CK 22202		5.51	0.00	3,990.94
		Per Diem Interest:			197.24	4,188.18
1	WAHLER, PAUL J & VITIELLO, KRISTEN	107000				0.00
15.03	45 LENNY CT	00660 162900		1,723.65	1,710.83	
	ABERDEEN, NJ	08847 0		1,723.64	0.00	5,158.12
	45 LENNY CT	2 269900 0.00				5,158.12
		02/05/20 20 1 P001 CK wire		1,723.65	0.00	3,434.47
		04/30/20 20 2 P001 CK wire		1,723.64	0.00	1,710.83
		08/04/20 20 3 P001 CK wire		1,710.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			317.48	317.48
		Utility Delinquent Int/Pnlty:			4.16	321.64
1	KHASSIMIKOV, TAMIRLAN & ANGELINA	107000				0.00
15.07	41 LENNY CT	00597 171000		1,776.89	1,760.67	
	ABERDEEN, NJ	07747 0		1,776.88	0.00	5,314.44
	41 LENNY CT	2 278000 0.00				5,314.44
		01/27/20 20 1 P001 CK Multi cks		1,776.89	0.00	3,537.55
		05/08/20 20 2 P001 CK Multi cks		1,776.88	0.00	1,760.67
		07/30/20 20 3 P001 CK Multi cks		1,760.67	0.00	0.00
		Per Diem Interest:			0.00	0.00

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1	15.07	KHASSIMIKOV, TAMIRLAN & ANGELINA	Continued			
			Utility Principal Bal:		687.52	687.52
			Utility Delinquent Int/Pnlty:		17.26	704.78
1	15.26	CASTRO, DANITA & SANCHEZ, JOHN	107000			0.00
		3 LORENZO COURT	00660 162900	1,723.65	1,710.83	
		ABERDEEN, NJ	07747 0	1,723.64	0.00	5,158.12
		3 LORENZO COURT	2 269900 0.00			5,158.12
		02/05/20 20	1 P001 CK Wire	1,723.65	0.00	3,434.47
		04/30/20 20	2 P001 CK Wire	1,723.64	0.00	1,710.83
		08/04/20 20	3 P001 CK Wire	1,710.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		400.07	400.07
			Utility Delinquent Int/Pnlty:		3.02	403.09
1	15.33	FITZGERALD, KATHLEEN	107000			0.00
		13 LUCIA COURT	156000	1,677.73	1,668.95	
		ABERDEEN, NJ	07747 0	1,677.72	0.00	5,024.40
		13 LUCIA COURT	2 263000 0.00			5,024.40
		06/30/20 20	1 PW01 CK 3784682950	0.00	124.99	5,024.40
		07/22/20 20	1 PW01 CK 3785932505	0.00	18.46	5,024.40
		08/17/20 20	1 PW01 CK 3787457971	0.00	20.97	5,024.40
		09/28/20 20	1 P001 CK 1480107806	0.00	34.39	5,024.40
		09/28/20 20	1 P001 CK 1480107806	165.39	0.00	4,859.01
		06/30/20 20	2 PW01 CK 3784682950	0.00	49.49	4,859.01
		07/22/20 20	2 PW01 CK 3785932505	0.00	18.45	4,859.01
		08/17/20 20	2 PW01 CK 3787457971	0.00	20.97	4,859.01
		09/28/20 20	2 P001 CK 1480107806	0.00	34.39	4,859.01
		08/17/20 20	3 PW01 CK 3787457971	0.00	13.35	4,859.01
		09/28/20 20	3 P001 CK 1480107806	0.00	34.21	4,859.01
			Per Diem Interest:		75.31	4,934.32
1	15.43	ARCHIBALD, JAMES P & BUCCO, CHRISTI	107000			0.00
		20 LUCIA COURT	00660 184100	1,864.07	1,840.19	
		ABERDEEN, NJ	07747 0	1,864.06	0.00	5,568.32
		20 LUCIA COURT	2 291100 0.00			5,568.32
		01/17/20 20	1 P001 CK 3422	1,864.07	0.00	3,704.25
		08/04/20 20	2 P001 CK Wire	1,792.26	47.93	1,911.99
		08/12/20 20	2 P001 CK 53005217	65.91	0.13	1,846.08
		08/12/20 20	2 P001 CK 410450990	0.47	0.00	1,845.61
		08/12/20 20	3 P001 CK 53005217	0.00	5.76	1,845.61
			Per Diem Interest:		71.06	1,916.67
1	15.57	HENNESSY, PATRICK & PATRICIA	107000			0.00
		56 LUCIA CT	00660 167200	1,765.58	1,723.62	
		ABERDEEN, NJ	07747 0	1,765.57	0.00	5,254.77
		56 LUCIA CT	2 274200 0.00			5,254.77
		01/23/20 20	1 P001 CK 438129	1,765.58	0.00	3,489.19
		05/06/20 20	2 P001 CK 493157	1,765.57	0.00	1,723.62
		08/04/20 20	3 P001 CK Wire	1,723.62	0.00	0.00

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1	15.57	HENNESSY, PATRICK & PATRICIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		442.45	442.45
			Utility Delinquent Int/Pnlty:		1.29	443.74
6 22	TRYKOWSKI, CRAIG & LOUISE 6 NEWLAND PL ABERDEEN, NJ 6 NEWLAND PL	228100 00660 112000 07747 0 2 340100	0.00	2,278.51 2,278.50	2,270.34 0.00	0.00 6,827.35 6,827.35
		02/05/20 20 1 P001 CK Wire		2,278.51	0.00	4,548.84
		04/30/20 20 2 P001 CK Wire		2,278.50	0.00	2,270.34
		08/04/20 20 3 P001 CK Wire		2,270.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.59	500.59
			Utility Delinquent Int/Pnlty:		8.01	508.60
6 32	HOMEWOOD JR, ARTHUR R 33 NEWLAND PL ABERDEEN, NJ 33 NEWLAND PL	238900 00660 178600 07747 0 2 417500	0.00	2,816.35 2,816.35	2,767.72 0.00	0.00 8,400.42 8,400.42
		02/05/20 20 1 P001 CK Wire		2,816.35	0.00	5,584.07
		04/30/20 20 2 P001 CK Wire		2,816.35	0.00	2,767.72
		08/04/20 20 3 P001 CK Wire		2,767.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,176.00	1,176.00
			Utility Delinquent Int/Pnlty:		89.94	1,265.94
6 45	CARROLL, ZACHARY J 15 NORTHLAND LN ABERDEEN, NJ 15 NORTHLAND LN	216900 00660 133400 07747 0 2 350300	0.00	2,349.06 2,349.06	2,336.20 0.00	0.00 7,034.32 7,034.32
		01/23/20 20 1 P001 CK 438129		2,349.06	0.00	4,685.26
		04/01/20 20 2 P001 CK 9997120406		2,349.06	0.00	2,336.20
		08/04/20 20 3 P001 CK Wire		2,336.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.00	336.00
			Utility Delinquent Int/Pnlty:		8.48	344.48
6 47	FALCHEK, STEPHEN & JENNIFER 7 NORTHLAND LN ABERDEEN, NJ 7 NORTHLAND LN	216900 00660 116700 07747 0 2 333600	0.00	2,233.11 2,233.10	2,228.80 0.00	0.00 6,695.01 6,695.01
		02/05/20 20 1 P001 CK Wire		2,233.11	0.00	4,461.90
		04/30/20 20 2 P001 CK Wire		2,233.10	0.00	2,228.80
		08/04/20 20 3 P001 CK Wire		2,228.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.77	167.77
			Utility Delinquent Int/Pnlty:		0.56	168.33

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8 13	RIVERA, EDWIN & QUINONES, MELISSA 653 LLOYD RD ABERDEEN, NJ 653 LLOYD RD	208300 00660 143500 07747 0 2 351800	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	2,368.62 2,368.61 2,368.62 2,368.61 2,336.71	2,336.71 0.00 0.00 0.00 0.00	0.00 7,073.94 7,073.94 4,705.32 2,336.71 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	877.60	877.60
				Utility Delinquent Int/Pnlty:	25.17	902.77
8 14	WAGNER, JAMES J & KIMBERLY A 657 LLOYD RD ABERDEEN, NJ 657 LLOYD RD	217800 00660 129100 07747 0 2 346900	0.00 11/08/19 20 1 P001 CK 980017118 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,329.50 2,329.50 25.00 2,304.50 2,329.50 2,310.29	2,310.29 0.00 0.00 0.00 0.00 0.00	0.00 6,969.29 6,969.29 6,944.29 4,639.79 2,310.29 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,173.54	1,173.54
				Utility Delinquent Int/Pnlty:	72.45	1,245.99
8 15.01	WALSH, JOSEPH 671 LLOYD RD ABERDEEN, NJ 671 LLOYD RD	209500 00660 158900 07747 0 2 368400	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,478.28 2,478.28 2,478.28 2,478.28 2,449.07	2,449.07 0.00 0.00 0.00 0.00	0.00 7,405.63 7,405.63 4,927.35 2,449.07 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,110.65	1,110.65
				Utility Delinquent Int/Pnlty:	71.36	1,182.01
9 3	SCHLEGEL, CHRISTIAN E. & JULIE S 40 NORTH CIR ABERDEEN, NJ 40 NORTH CIR	218200 00660 320800 07747 0 2 539000	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	3,658.75 3,658.74 3,658.75 3,658.74 3,550.38	3,550.38 0.00 0.00 0.00 0.00	0.00 10,867.87 10,867.87 7,209.12 3,550.38 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.00	168.00
				Utility Delinquent Int/Pnlty:	2.95	170.95
10 2.02	ANDONIAN, KRIKOR, & SALPY 18 NUTMEG RD ABERDEEN, NJ 18 NUTMEG RD	191100 00597 220700 07747 0 2 411800	0.00 01/27/20 20 1 P001 CK Multi cks	2,860.36 2,860.36 2,860.36	2,647.47 0.00 0.00	0.00 8,368.19 8,368.19 5,507.83

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10	2.02	ANDONIAN, KRIKOR, & SALPY	Continued			
		05/08/20 20	2 P001 CK Multi Cks	2,860.36	0.00	2,647.47
		07/30/20 20	3 P001 CK Multi Cks	2,647.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		18.15	522.15
10	3.03	FAZIO, SCOTT & DEENISE J	189700			0.00
		2 NUTMEG RD	00660 203600	2,731.84	2,528.55	
		ABERDEEN, NJ	07747 0	2,731.83	0.00	7,992.22
		2 NUTMEG RD	2 393300 0.00			7,992.22
		02/05/20 20	1 P001 CK Wire	2,731.84	0.00	5,260.38
		04/30/20 20	2 P001 CK Wire	2,731.83	0.00	2,528.55
		08/04/20 20	3 P001 CK Wire	2,528.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		501.94	501.94
			Utility Delinquent Int/Pnlty:		6.13	508.07
10	6.22	ELBANNA, ALAA	191500			0.00
		12 OLDEN LN	284900	3,309.50	3,062.36	
		MATAWAN, NJ	07747 0	3,309.49	0.00	9,681.35
		100 NUTMEG RD	2 476400 0.00			9,681.35
		03/25/20 20	1 PW01 CR 3778440699	3,309.50	66.86	6,371.85
		08/10/20 20	2 PW01 CR 3787001488	3,309.49	122.57	3,062.36
		08/10/20 20	3 PW01 CR 3787001488	3,062.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		18.15	522.15
10.01	2.13	SCOTT, NATHANIEL & SHUWANNA SCOTT	191800			0.00
		47 NUTMEG RD	00660 310500	3,489.01	3,229.25	
		ABERDEEN, NJ	07747 0	3,489.01	0.00	10,207.27
		47 NUTMEG RD	2 502300 0.00			10,207.27
		02/05/20 20	1 P001 CK Wire	3,489.01	0.00	6,718.26
		04/30/20 20	2 P001 CK Wire	3,489.01	0.00	3,229.25
		08/04/20 20	3 P001 CK Wire	3,229.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		503.71	503.71
			Utility Delinquent Int/Pnlty:		18.13	521.84
12	1.05	GIOIA, BRUCE & DONNA M	184000			0.00
		56 HALLERAN CT	252700	3,000.76	2,840.11	
		ABERDEEN, NJ	07747 0	3,000.75	0.00	8,841.62
		56 HALLERAN CT	2 436700 0.00			8,841.62
		05/04/20 20	1 PW01 CK 3781018435	0.00	139.54	8,841.62
		06/12/20 20	1 PW01 CK 3783404094	2,939.24	57.01	5,902.38
		06/12/20 20	2 PW01 CK 3783404094	0.00	61.52	5,902.38
			Per Diem Interest:		334.72	6,237.10

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12 3.01	WILLIAMS, ROBERT & SAMOLEWICZ, MELISSA 32 BLAIR RD ABERDEEN, NJ 32 BLAIR RD	195300 00660 238400 07747 0 2 433700	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 06/15/20 20 3 P001 CK 5826	2,977.71 2,977.71 2,977.71 2,977.71 2,823.03	2,823.03 0.00 0.00 0.00 0.00	0.00 8,778.45 8,778.45 5,800.74 2,823.03 0.00 0.00 336.00 344.48
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.00	336.00
			Utility Delinquent Int/Pnlty:		8.48	344.48
12 3.02	ROMANOVSKY, JOHN M JR & LORI L 30 BLAIR RD ABERDEEN, NJ 30 BLAIR RD	202300 00660 249600 07747 0 2 451900	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	3,106.23 3,106.23 3,106.23 3,106.23 2,937.93	2,937.93 0.00 0.00 0.00 0.00	0.00 9,150.39 9,150.39 6,044.16 2,937.93 0.00 0.00 343.12 350.63
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		343.12	343.12
			Utility Delinquent Int/Pnlty:		7.51	350.63
12 3.04	LYONS, JAMES & MARIA 26 BLAIR RD ABERDEEN, NJ 26 BLAIR RD	197300 00660 222100 07747 0 2 419400	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,880.62 2,880.61 2,880.62 2,880.61 2,728.86	2,728.86 0.00 0.00 0.00 0.00	0.00 8,490.09 8,490.09 5,609.47 2,728.86 0.00 0.00 502.74 503.85
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		502.74	502.74
			Utility Delinquent Int/Pnlty:		1.11	503.85
12 5.01	NUZZOLO, RONALD & DANIELLE 10 HEATHER GLEN DR ABERDEEN, NJ 10 HEATHER GLEN DR	209600 264300 07747 0 2 473900	0.00 01/30/20 20 1 P001 CK 7333 05/18/20 20 2 P001 CK 7278 08/10/20 20 3 P001 CK 7755	3,260.60 3,260.60 3,260.60 3,260.60 3,077.81	3,077.81 0.00 0.00 0.00 0.00	0.00 9,599.01 9,599.01 6,338.41 3,077.81 0.00 0.00 500.74 506.41
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.74	500.74
			Utility Delinquent Int/Pnlty:		5.67	506.41
12 5.04	KOMAR, DAVID & THERESA 4 HEATHER GLEN DR ABERDEEN, NJ 4 HEATHER GLEN DR	188800 212700 07747 0 2 401500	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire	2,754.19 2,754.19 2,754.19 2,754.19	2,615.88 0.00 0.00 0.00	0.00 8,124.26 8,124.26 5,370.07 2,615.88

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12	5.04	KOMAR, DAVID & THERESA	Continued			
		08/04/20 20 3 P001 CK Wire		2,615.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
12	DICOVITSKY, BRIDGET	194100				0.00
5.05	2 HEATHER GLEN DR	188600		2,623.57	2,495.05	
	ABERDEEN, NJ	07747 0		2,623.56	0.00	7,742.18
	2 HEATHER GLEN DR	2 382700	0.00			7,742.18
		02/24/20 20 1 P735 CK 47536		2,623.57	30.17	5,118.61
		07/27/20 20 2 P001 CK 410434777		2,623.56	76.98	2,495.05
		07/27/20 20 3 P001 CK 410434777		2.69	0.00	2,492.36
		10/01/20 20 3 P001 CK 51512329		1,950.23	49.77	542.13
		10/22/20 20 3 P001 CK 46007470		2.17	5.69	539.96
		10/22/20 20 3 P001 CK 46007308		539.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.30	336.30
			Utility Delinquent Int/Pnlty:		8.50	344.80
12	MONTALVO, DAVID & DAPHNE	209000				0.00
8.05	691 LINE RD	00660 183500		2,680.85	2,568.85	
	ABERDEEN, NJ	07747 0		2,680.84	0.00	7,930.54
	691 LINE RD	2 392500	0.00			7,930.54
		01/23/20 20 1 P001 CK 438129		2,680.85	0.00	5,249.69
		05/08/20 20 2 P001 CK 493607		2,680.84	0.00	2,568.85
		08/04/20 20 3 P001 CK Wire		2,568.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		6.15	510.15
13	GREEN, MARISA & ZACH L	233600				0.00
15	37 AVALON LANE	00660 182600		2,801.69	2,764.99	
	ABERDEEN, NJ	07747 0		2,801.68	0.00	8,368.36
	37 AVALON LA	2 416200	0.00			8,368.36
		02/05/20 20 1 P001 CK Wire		2,801.69	0.00	5,566.67
		04/30/20 20 2 P001 CK Wire		2,801.68	0.00	2,764.99
		08/04/20 20 3 P001 CK Wire		2,764.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
14	DOWD, ROY T & MARION K	236700 VT001				0.00
46	120 ANDOVER LA	122100		2,341.04	2,332.91	
	ABERDEEN, N J	07747 0		2,341.04	0.00	7,014.99
	120 ANDOVER LA	2 358800	187.50			7,014.99
		01/30/20 20 1 P001 CK 216		2,341.04	0.00	4,673.95
		05/27/20 20 2 P001 CK 223		2,341.04	0.00	2,332.91
		08/10/20 20 3 PW01 CR 3787099471		2,332.91	0.00	0.00
			Per Diem Interest:		0.00	0.00

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
14	46	DOWD, ROY T & MARION K	Continued			
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
15	GONZALEZ-SANCHEZ, SHEILA & BORRERO, M	218500				0.00
23	18 AUTUMN LA	00660 136000		2,377.70	2,363.75	
	ABERDEEN, NJ	07747 0		2,377.69	0.00	7,119.14
	18 AUTUMN LA	2 354500 0.00				7,119.14
		01/29/20 20 1 P001 CK 2675831		2,377.70	0.00	4,741.44
		04/30/20 20 2 P001 CK Wire		2,377.69	0.00	2,363.75
		08/04/20 20 3 P001 CK Wire		2,363.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			280.00	280.00
		Utility Delinquent Int/Pnlty:			0.43	280.43
16	FACCHINI, GIOVANNI & JENNIFER	230400				0.00
1	100 AVONDALE LN	00660 176400		2,740.92	2,700.04	
	ABERDEEN, NJ	07747 0		2,740.91	0.00	8,181.87
	100 AVONDALE LA	2 406800 0.00				8,181.87
		01/07/20 20 1 P001 CK 104631		2,740.92	0.00	5,440.95
		04/30/20 20 2 P001 CK Wire		2,740.91	0.00	2,700.04
		08/04/20 20 3 P001 CK Wire		2,700.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			503.92	503.92
		Utility Delinquent Int/Pnlty:			6.60	510.52
17	TOSK, SHARI SOLARSKI	211100				0.00
20	79 AVONDALE LA	00660 162700		2,516.70	2,482.88	
	ABERDEEN, NJ	07747 0		2,516.70	0.00	7,516.28
	79 AVONDALE LA	2 373800 0.00				7,516.28
		02/05/20 20 1 P001 CK Wire		2,516.70	0.00	4,999.58
		04/30/20 20 2 P001 CK Wire		2,516.70	0.00	2,482.88
		08/04/20 20 3 P001 CK Wire		2,482.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.42	500.42
		Utility Delinquent Int/Pnlty:			8.34	508.76
18	WILSON, CHRISTOPHER & KIMBERLY	233300				0.00
4	17 NOBLE PL	00660 144400		2,534.86	2,516.88	
	ABERDEEN, NJ	07747 0		2,534.86	0.00	7,586.60
	17 NOBLE PL	2 377700 0.00				7,586.60
		01/23/20 20 1 P001 CK 438129		2,534.86	0.00	5,051.74
		05/06/20 20 2 P001 CK 493157		2,534.86	0.00	2,516.88
		08/04/20 20 3 P001 CK Wire		2,516.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 14.01	CORNACCHIA, MARIO & DARLENE 617 LLOYD RD ABERDEEN, NJ 617 LLOYD RD	225200 00660 103900 07747 0 2 329100	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,206.57 2,206.56 2,206.57 2,206.56 2,195.15	2,195.15 0.00 0.00 0.00 0.00	0.00 6,608.28 6,608.28 4,401.71 2,195.15 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
18 36	FERNANDEZ, JOSE M & MARIA 143 DEERFIELD LANE ABERDEEN, NJ 143 DEERFIELD LN	219900 00660 218600 07747 0 2 438500	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,960.95 2,960.94 2,960.95 2,960.94 2,904.00	2,904.00 0.00 0.00 0.00 0.00	0.00 8,825.89 8,825.89 5,864.94 2,904.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.00	336.00
			Utility Delinquent Int/Pnlty:		8.48	344.48
19 3	ALFIERI, TERRIE C 14 DEBORAH LN ABERDEEN, NJ 14 DEBORAH LN	217500 00597 222700 07747 0 2 440200	0.00 01/27/20 20 1 P001 CK Multi cks 05/08/20 20 2 P001 CK Multi cks 07/30/20 20 3 P001 CK Multi cks	2,972.82 2,972.81 2,972.82 2,972.81 2,914.86	2,914.86 0.00 0.00 0.00 0.00	0.00 8,860.49 8,860.49 5,887.67 2,914.86 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.84	170.84
19 21	DECARO, JULIANNE 200 DEERFIELD LN ABERDEEN, NJ 200 DEERFIELD LN	219900 00660 155500 07747 0 2 375400	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,522.98 2,522.98 2,522.98 2,522.98 2,498.00	2,498.00 0.00 0.00 0.00 0.00	0.00 7,543.96 7,543.96 5,020.98 2,498.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		18.15	522.15
19 26	HACKMANN, RONALD & JO ELLEN 220 DEERFIELD LN ABERDEEN, NJ 220 DEERFIELD LN	219800 00660 274400 07747 0 2 494200	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire	3,347.92 3,347.91 3,347.92 3,347.91	3,262.01 0.00 0.00 0.00	0.00 9,957.84 9,957.84 6,609.92 3,262.01

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
19	26	HACKMANN, RONALD & JO ELLEN	Continued			
		08/04/20 20 3 P001 CK Wire		3,262.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	446.18	446.18
				Utility Delinquent Int/Pnlty:	11.48	457.66
20	MAURO, JOSEPH & JEANNE	219900				0.00
5	120 DEERFIELD LN	00660 259700		3,246.63	3,168.02	
	ABERDEEN, NJ	07747 0		3,246.63	0.00	9,661.28
	120 DEERFIELD LN	2 479600 0.00				9,661.28
		02/05/20 20 1 P001 CK Wire		3,246.63	0.00	6,414.65
		04/30/20 20 2 P001 CK Wire		3,246.63	0.00	3,168.02
		08/04/20 20 3 P001 CK Wire		3,168.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	502.36	502.36
				Utility Delinquent Int/Pnlty:	18.05	520.41
20	VREELAND, JACK H	218700				0.00
10	140 DEERFIELD LN	180200		2,686.43	2,648.86	
	ABERDEEN, NJ	07747 0		2,686.43	0.00	8,021.72
	140 DEERFIELD LN	2 398900 0.00				8,021.72
		05/29/20 20 1 PW01 CK 3782494612		0.00	158.50	8,021.72
		06/04/20 20 1 PW01 CK 3782839210		0.00	6.72	8,021.72
		06/15/20 20 1 PW01 CK 3783576729		0.00	14.78	8,021.72
		06/18/20 20 1 PW01 CK 3783747459		1,086.04	4.03	6,935.68
		09/29/20 20 1 PW01 CK 3789836160		1,600.39	80.82	5,335.29
		06/04/20 20 2 PW01 CK 3782839210		0.00	44.33	5,335.29
		06/15/20 20 2 PW01 CK 3783576729		0.00	14.78	5,335.29
		06/18/20 20 2 PW01 CK 3783747459		0.00	4.03	5,335.29
		09/29/20 20 2 PW01 CK 3789836160		2,610.31	135.66	2,724.98
		10/06/20 20 2 PW01 CK 3790297493		70.46	0.27	2,654.52
		09/29/20 20 3 PW01 CK 3789836160		0.00	76.82	2,654.52
		10/06/20 20 3 PW01 CK 3790297493		0.00	9.27	2,654.52
				Per Diem Interest:	30.53	2,685.05
23	GRAY, WILLIAM & ELLEN	143000				0.00
7	7 SECOND ST	00597 102500		1,710.63	1,572.94	
	ABERDEEN, N J	07747 0		1,710.63	0.00	4,994.20
	7 SECOND ST	2 245500 0.00				4,994.20
		05/07/20 20 1 P001 CK 102465		1,668.52	42.11	3,325.68
				Per Diem Interest:	225.08	3,550.76
25	SANTOS, MICHAEL AND ANA ROSA	169700				0.00
3	15 LAKE BLVD	00660 165200		2,332.30	2,146.99	
	ABERDEEN, NJ	07747 0		2,332.29	0.00	6,811.58
	15 LAKE BLVD	2 334900 0.00				6,811.58
		02/05/20 20 1 P001 CK Wire		2,332.30	0.00	4,479.28
		04/30/20 20 2 P001 CK Wire		2,332.29	0.00	2,146.99
		08/04/20 20 3 P001 CK Wire		2,146.99	0.00	0.00
				Per Diem Interest:	0.00	0.00

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
25	3	SANTOS, MICHAEL AND ANA ROSA	Continued			
			Utility Principal Bal:		750.25	750.25
			Utility Delinquent Int/Pnlty:		18.40	768.65
26	BUCZYNSKI, ANTHONY & TRACEY	94500				0.00
5	423 ATLANTIC AVE	00660 60400		1,156.72	915.07	
	ABERDEEN, NJ	07747 0		1,156.71	0.00	3,228.50
	423 ATLANTIC AV	2 154900 0.00				3,228.50
		02/05/20 20 1 P001 CK Wire		1,156.72	0.00	2,071.78
		04/30/20 20 2 P001 CK Wire		1,156.71	0.00	915.07
		08/04/20 20 3 P001 CK Wire		915.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,013.15	1,013.15
		Utility Delinquent Int/Pnlty:			17.11	1,030.26
26	ORTIZ, CHRIS	118800				0.00
6	425 ATLANTIC AVE	00660 395800		2,775.15	4,107.63	
	ABERDEEN, NJ	07747 0		2,775.14	0.00	9,657.92
	425 ATLANTIC AVE	2 514600 0.00				9,657.92
		02/06/20 20 1 P001 CK 80088836		2,775.15	0.00	6,882.77
		04/30/20 20 2 P001 CK Wire		2,775.14	0.00	4,107.63
		08/04/20 20 3 P001 CK Wire		4,107.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			203.77	203.77
		Utility Delinquent Int/Pnlty:			0.45	204.22
27	WILLIAMS, LEATHA	133600 WD001				0.00
7	1 FOURTH ST	85224 153800		1,938.71	1,780.27	
	ABERDEEN, NJ	07747 0		1,938.70	0.00	5,657.68
	1 FOURTH ST	2 287400 187.50				5,657.68
		11/01/19 20 1 P001 CK 426		213.46	0.00	5,444.22
		01/31/20 20 1 P001 CK 428		1,725.25	0.00	3,718.97
		01/31/20 20 2 P001 CK 428		174.75	0.00	3,544.22
		05/04/20 20 2 P001 CK 430		800.00	0.00	2,744.22
		05/15/20 20 2 P001 CK 431		400.00	0.00	2,344.22
		05/28/20 20 2 P001 CK 432		563.95	0.00	1,780.27
		05/28/20 20 3 P001 CK 432		36.05	0.00	1,744.22
		07/31/20 20 3 P001 CK 433		1,500.00	0.00	244.22
		08/10/20 20 3 P001 CK 434		230.00	0.00	14.22
		08/28/20 20 3 P001 CK 435		14.22	0.09	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.31	121.31
		Utility Delinquent Int/Pnlty:			0.65	121.96
30	WILKINSON, JOHN	95900				0.00
4	447 ATLANTIC AVE	00660 82500		1,322.27	1,063.84	
	ABERDEEN, NJ	07747 0		1,322.26	0.00	3,708.37
	447 ATLANTIC AVE	2 178400 0.00				3,708.37
		02/05/20 20 1 P001 CK Wire		1,322.27	0.00	2,386.10
		04/30/20 20 2 P001 CK Wire		1,322.26	0.00	1,063.84

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
30	4	WILKINSON, JOHN	Continued			
			Per Diem Interest:		20.80	1,084.64
34	PECK, SUSAN	132400				0.00
2	9 WATER ST	100300		1,630.30	1,482.07	
	ABERDEEN, NJ	07747 0		1,630.30	0.00	4,742.67
	9 WATER ST	2 232700	0.00			4,742.67
		09/25/20 20	1 P001 CK 9188	0.00	190.75	4,742.67
		09/25/20 20	1 P001 CK 9188	1,630.30	0.00	3,112.37
		09/25/20 20	2 P001 CK 9188	0.00	117.38	3,112.37
		09/25/20 20	2 P001 CK 9188	1,630.30	0.00	1,482.07
		09/25/20 20	3 P001 CK 9188	0.00	40.02	1,482.07
		09/25/20 20	3 P001 CK 9188	1,410.19	0.00	71.88
		09/25/20 20	3 P001 CK 9191	71.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.00	211.00
			Utility Delinquent Int/Pnlty:		4.93	215.93
34	SMITH, MICHAEL	127000				0.00
5.01	14 BANK ST	00597 217700		2,416.81	2,193.56	
	ABERDEEN, NJ	07747 0		2,416.81	0.00	7,027.18
	14 BANK ST	2 344700	0.00			7,027.18
		04/06/20 20	1 J075 CHAP13 TFR SPCH	2,416.81-	0.00	4,610.37
		05/14/20 20	1 J075 Chp 13 Case Dis	2,416.81	0.00	7,027.18
		08/03/20 20	1 P001 CK 27075	2,416.81	144.10	4,610.37
		08/03/20 20	2 P001 CK 27075	2,416.81	111.17	2,193.56
		08/03/20 20	3 P001 CK 27075	2,187.56	0.00	6.00
		09/30/20 20	3 P001 CK 213371	6.00	0.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		116.62	116.62
			Utility Delinquent Int/Pnlty:		2.05	118.67
34	JOHNSON, CRAIG & NICOLE	128600				0.00
5.02	12 BANK ST	00660 216900		2,422.40	2,198.67	
	ABERDEEN, NJ	07747 0		2,422.40	0.00	7,043.47
	12 BANK ST	2 345500	0.00			7,043.47
		02/05/20 20	1 P001 CK wire	2,422.40	0.00	4,621.07
		04/30/20 20	2 P001 CK wire	2,422.40	0.00	2,198.67
		08/04/20 20	3 P001 CK wire	2,198.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.92	386.92
			Utility Delinquent Int/Pnlty:		10.47	397.39
34	O'HARA ROBERT	114000	**Sp Charges**			0.00
9	7 BANK STREET	00660 139900		1,767.91	1,628.01	
	ABERDEEN, NJ	07747 0		1,767.90	0.00	5,163.82
	7 BANK ST	2 253900	0.00			5,163.82
		02/05/20 20	1 P001 CK wire	1,767.91	0.00	3,395.91
		04/30/20 20	2 P001 CK wire	1,767.90	0.00	1,628.01
		08/04/20 20	3 P001 CK wire	1,628.01	0.00	0.00

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
34	9	O'HARA ROBERT	Continued			
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: MB-20-07	Sewer			
			Sp Charge Prior Yr/Prd Bal:		552.99	552.99
			Utility Principal Bal:		201.00	753.99
			Utility Delinquent Int/Pnlty:		4.53	758.52
36 18	RAINCE, ICHPAL KAUR 29 BECHSTEIN DRIVE ABERDEEN, NJ 29 BECHSTEIN DR	242700 00660 122000 07747 0 2 364700	0.00	2,444.75 2,444.75	2,433.12 0.00	0.00 7,322.62 7,322.62
		02/05/20 20 1 P001 CK Wire		2,444.75	0.00	4,877.87
		04/30/20 20 2 P001 CK Wire		2,444.75	0.00	2,433.12
		08/04/20 20 3 P001 CK Wire		2,433.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		7.74	511.74
36 20	RIVERA, DENNIS & SAMIRA 21 BECHSTEIN DR ABERDEEN, NJ 21 BECHSTEIN DR	242500 00660 152700 07747 0 2 395200	0.00	2,656.40 2,656.40	2,629.40 0.00	0.00 7,942.20 7,942.20
		02/05/20 20 1 P001 CK Wire		2,656.40	0.00	5,285.80
		04/30/20 20 2 P001 CK Wire		2,656.40	0.00	2,629.40
		08/04/20 20 3 P001 CK Wire		2,629.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.76	173.76
			Utility Delinquent Int/Pnlty:		2.28	176.04
38 2	REGEV, MENASHE & DALIA & ALON 35 BEAVER PL ABERDEEN, NJ 35 BEAVER PL	242100 00672 213700 07747 0 2 455800	0.00	3,086.68 3,086.67	3,009.65 0.00	0.00 9,183.00 9,183.00
		01/13/20 20 1 P001 CK Wire		3,086.68	0.00	6,096.32
		04/27/20 20 2 P001 CK Wire		3,086.67	0.00	3,009.65
		07/31/20 20 3 P001 CK Wire		3,009.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		428.68	428.68
			Utility Delinquent Int/Pnlty:		7.25	435.93
38 4	LYNCH, JOHN & TERESA FOLEY 27 BEAVER PLACE ABERDEEN, NJ 27 BEAVER PL	231800 273700 07747 0 2 505500	0.00	3,421.96 3,421.95	3,339.11 0.00	0.00 10,183.02 10,183.02
		02/04/20 20 1 P001 CK 350		3,421.95	0.00	6,761.07
		04/14/20 20 1 P001 CK 355		0.01	0.00	6,761.06
		04/14/20 20 2 P001 CK 355		1,000.00	0.00	5,761.06
		05/14/20 20 2 P001 CK 356		1,000.00	0.00	4,761.06
		06/11/20 20 2 P001 CK 360		987.36	12.64	3,773.70
		07/22/20 20 2 P001 CK 362		434.59	3.96	3,339.11

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
38	4	LYNCH, JOHN & TERESA FOLEY	Continued			
		07/22/20 20 3 P001 CK 362		561.45	0.00	2,777.66
		08/17/20 20 3 P001 CK 363		984.45	15.55	1,793.21
		09/08/20 20 3 P001 CK 365		981.17	18.83	812.04
		Per Diem Interest:			20.71	832.75
38 12	VOGEL, LINDSEY A & KENNEDY, GREGORY 59 BROOKVIEW LN ABERDEEN, NJ 59 BROOKVIEW LA	232100 00672 162900 07747 0 2 395000	0.00	2,654.30 2,654.30	2,628.83 0.00	0.00 7,937.43
		01/13/20 20 1 P001 CK Wire		2,654.30	0.00	7,937.43
		04/27/20 20 2 P001 CK Wire		2,654.30	0.00	5,283.13
		07/31/20 20 3 P001 CK Wire		2,628.83	0.00	2,628.83
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
39 4.04	GRINBERG, MAKSIM & RADMILA 4 BAILEY RD ABERDEEN, NJ 4 BAILEY RD	218100 00660 302300 07747 0 2 520400	0.00	3,631.51 3,631.50	3,328.85 0.00	0.00 10,591.86
		02/05/20 20 1 P001 CK Wire		3,631.51	0.00	10,591.86
		04/30/20 20 2 P001 CK Wire		3,631.50	0.00	6,960.35
		08/04/20 20 3 P001 CK Wire		3,328.85	0.00	3,328.85
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
39 12.01	THOMPSON, PETER & ELIZABETH 522 S ATLANTIC AVE ABERDEEN, N J 522 S ATLANTIC AVE	94100 00660 147200 07747 0 2 241300	0.00	1,723.90 1,723.90	1,503.49 0.00	0.00 4,951.29
		02/05/20 20 1 P001 CK Wire		1,723.90	0.00	4,951.29
		04/30/20 20 2 P001 CK Wire		1,723.90	0.00	3,227.39
		08/04/20 20 3 P001 CK Wire		1,503.49	0.00	1,503.49
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.00	336.00
		Utility Delinquent Int/Pnlty:			8.48	344.48
40 5	THOMSON, TASHA 8 SEVENTH ST ABERDEEN, NJ 8 SEVENTH ST	135400 00660 109600 07747 0 2 245000	0.00	1,472.44 1,472.44	1,804.44 0.00	0.00 4,749.32
		02/05/20 20 1 P001 CK Wire		1,472.44	0.00	4,749.32
		04/30/20 20 2 P001 CK Wire		1,472.44	0.00	3,276.88
		08/04/20 20 3 P001 CK Wire		1,804.44	0.00	1,804.44
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.86	168.86
		Utility Delinquent Int/Pnlty:			2.29	171.15

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
42 7	WALKER, GLORIA 2 A SIXTH ST ABERDEEN, N J 2 A SIXTH ST	133600 SC001 131700 07747 0 2 265300	187.50 02/19/20 20 1 P001 CS 06/01/20 20 2 P001 CK 3488 08/14/20 20 3 P001 CK 3490	1,785.04 1,785.03 1,785.04 1,785.03 1,638.35	1,638.35 0.00 8.57 0.00 5.23	0.00 5,208.42 5,208.42 3,423.38 1,638.35 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	630.58	630.58
				Utility Delinquent Int/Pnlty:	7.14	637.72
42 15	RICE, RICHARD & PAULINE 7 SEVENTH ST ABERDEEN, N J 7 SEVENTH ST	147400 152000 07747 0 2 299400	0.00 08/24/20 20 1 P001 CK 543753415 08/24/20 20 2 P001 CK 543753415 08/24/20 20 3 P001 CK 543753415	2,085.03 2,085.02 7.22 0.00 0.00	1,919.45 0.00 211.63 117.80 22.07	0.00 6,089.50 6,089.50 6,082.28 6,082.28 6,082.28
				Per Diem Interest:	197.67	6,279.95
43 4	QUINLAN, DAVID & KATHLEEN C 473 ATLANTIC AVE ABERDEEN, NJ 473 ATLANTIC AVE	102700 00660 112300 07747 0 2 215000	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	1,547.88 1,547.87 1,547.88 1,547.87 1,327.75	1,327.75 0.00 0.00 0.00 0.00	0.00 4,423.50 4,423.50 2,875.62 1,327.75 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	456.27	456.27
				Utility Delinquent Int/Pnlty:	8.02	464.29
45 23	ROSS, ROBERT & CAROLYN 197 CHURCH ST ABERDEEN, NJ 197 CHURCH ST	220100 VT001 176700 07747 0 2 396800	187.50 08/24/20 20 1 PW01 CK 3787904222 08/24/20 20 2 PW01 CK 3787904222 08/24/20 20 3 PW01 CK 3787904222	2,614.15 2,614.15 2,614.15 1,027.86 0.00	2,568.05 0.00 180.76 147.70 29.53	0.00 7,796.35 7,796.35 5,182.20 4,154.34 4,154.34
				Per Diem Interest:	135.01	4,289.35
				Utility Principal Bal:	444.00	4,733.35
				Utility Delinquent Int/Pnlty:	5.42	4,738.77
46 2	BLACK, GARY E & VERONICA 47 DREXEL LA ABERDEEN, NJ 47 DREXEL LA	246300 00660 213200 07747 0 2 459500	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	3,103.44 3,103.44 3,103.44 3,103.44 3,042.38	3,042.38 0.00 0.00 0.00 0.00	0.00 9,249.26 9,249.26 6,145.82 3,042.38 0.00
				Per Diem Interest:	0.00	0.00

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46	2	BLACK, GARY E & VERONICA	Continued			
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
46 9	PRZYWARA, JOY 4 DEERFIELD LN ABERDEEN, NJ 4 DEERFIELD LN	256400 188400 07747 0 2 444800	0.00	3,001.46 3,001.45	2,947.75 0.00	0.00 8,950.66 8,950.66
		09/01/20 20 1 PW01 CK 3788364434		2,669.04	227.65	6,281.62
		10/05/20 20 1 PW01 CK 3790161812		332.42	5.65	5,949.20
		09/01/20 20 2 PW01 CK 3788364434		0.00	180.09	5,949.20
		10/05/20 20 2 PW01 CK 3790161812		2,578.77	51.02	3,370.43
		09/01/20 20 3 PW01 CK 3788364434		0.00	44.22	3,370.43
		10/05/20 20 3 PW01 CK 3790161812		0.00	50.11	3,370.43
			Per Diem Interest:		40.44	3,410.87
46 18	MAGEE, TIMOTHY & LAURA LANDI 52 DEERFIELD LN ABERDEEN, NJ 52 DEERFIELD LN	229900 00660 168900 07747 0 2 398800	0.00	2,680.85 2,680.84	2,653.11 0.00	0.00 8,014.80 8,014.80
		02/05/20 20 1 P001 CK Wire		2,680.85	0.00	5,333.95
		04/30/20 20 2 P001 CK Wire		2,680.84	0.00	2,653.11
		08/04/20 20 3 P001 CK Wire		2,653.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		18.15	522.15
47 4	ATHERHOLT, MARJORIE 211 DEERFIELD LN ABERDEEN, NJ 211 DEERFIELD LN	251500 00660 148600 07747 0 2 400100	0.00	2,691.33 2,691.32	2,660.02 0.00	0.00 8,042.67 8,042.67
		02/05/20 20 1 P001 CK Wire		2,691.33	0.00	5,351.34
		04/30/20 20 2 P001 CK Wire		2,691.32	0.00	2,660.02
		08/04/20 20 3 P001 CK Wire		2,660.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
48 5	SHAPIRO,SUE & KABOT, NATHAN & RUTH 221 CHURCH ST ABERDEEN, N J 221 CHURCH ST	226300 111600 07747 0 2 337900	0.00	2,268.03 2,268.03	2,251.38 0.00	0.00 6,787.44 6,787.44
		02/10/20 20 1 P001 CK		2,268.03	0.00	4,519.41
			Per Diem Interest:		226.74	4,746.15
49 2	COTTINGHAM JR THOMAS & MARYGRACE 53 AVONDALE LN ABERDEEN, NJ 53 AVONDALE LN	216900 00660 201300 07747 0 2 418200	0.00	2,819.85 2,819.84	2,773.58 0.00	0.00 8,413.27 8,413.27
		02/05/20 20 1 P001 CK Wire		2,819.85	0.00	5,593.42

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49	2	COTTINGHAM JR THOMAS & MARYGRACE	Continued			
		04/30/20 20 2 P001 CK Wire		2,819.84	0.00	2,773.58
		08/04/20 20 3 P001 CK Wire		2,773.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.00	504.00
		Utility Delinquent Int/Pnlty:			18.15	522.15
49	FAMULARO, ANTHONY & PATRICIA	221700				0.00
8	31 AVONDALE LN	00660 137100		2,407.73	2,391.22	
	ABERDEEN, NJ	07747 0		2,407.73	0.00	7,206.68
	31 AVONDALE LN	2 358800 0.00				7,206.68
		02/05/20 20 1 P001 CK Wire		2,407.73	0.00	4,798.95
		04/30/20 20 2 P001 CK Wire		2,407.73	0.00	2,391.22
		08/04/20 20 3 P001 CK Wire		2,391.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			429.88	429.88
		Utility Delinquent Int/Pnlty:			5.83	435.71
49	KAMINSKI, WILLIAM & GARCIA, FARIHA	222900				0.00
14	3 AVONDALE LN	00660 294700		3,278.07	3,407.35	
	ABERDEEN, NJ	07747 0		3,278.06	0.00	9,963.48
	3 AVONDALE LN	2 517600 0.00				9,963.48
		10/14/19 20 1 J065 2019 Added S		237.49	0.00	10,200.97
		02/10/20 20 1 PW01 CK 3775201817		3,515.56	0.00	6,685.41
		10/14/19 20 2 J065 2019 Added S		237.49	0.00	6,922.90
		04/20/20 20 2 P001 CK 250747		3,278.06	0.00	3,644.84
		04/21/20 20 2 P001 CK 250746		237.49	0.00	3,407.35
		08/04/20 20 3 P001 CK Wire		3,407.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
49	MAESTRALLIS, MICHAEL & ALEXANDRIA	230000				0.00
17	518 LLOYD RD	00660 266100		3,366.77	3,268.57	
	ABERDEEN, NJ	07747 0		3,366.77	0.00	10,002.11
	518 LLOYD RD	2 496100 0.00				10,002.11
		02/05/20 20 1 P001 CK Wire		3,366.77	0.00	6,635.34
		04/30/20 20 2 P001 CK Wire		3,366.77	0.00	3,268.57
		08/04/20 20 3 P001 CK Wire		3,268.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			840.00	840.00
		Utility Delinquent Int/Pnlty:			47.12	887.12
49	KUSHNIR, PETER & JOHN	213700				0.00
21.02	562 LLOYD RD	00660 253300		3,163.51	3,082.62	
	ABERDEEN, NJ	07747 0		3,163.51	0.00	9,409.64
	562 LLOYD RD	2 467000 0.00				9,409.64
		01/30/20 20 1 P001 CK 5004766261		3,163.51	0.00	6,246.13
		04/30/20 20 2 P001 CK Wire		3,163.51	0.00	3,082.62
		08/04/20 20 3 P001 CK Wire		3,082.62	0.00	0.00

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49	21.02	KUSHNIR, PETER & JOHN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		333.16	333.16
			Utility Delinquent Int/Pnlty:		8.38	341.54
50 18	BENIGNO, NICHOLAS & DONOFRIO, LISA 13 ASBURY LA ABERDEEN, NJ 13 ASBURY LA	231200 00660 180700 07747 0 2 411900	0.00 12/30/19 20 1 P001 CK 992 04/13/20 20 2 PW01 CK 3779776759 08/04/20 20 3 P001 CK Wire	2,771.65 2,771.65 2,771.65 2,771.65 2,737.51	2,737.51 0.00 0.00 0.00 0.00	0.00 8,280.81 8,280.81 5,509.16 2,737.51 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
50 27	CALCAGNO, PERRY & ANDREA 78 AVONDALE LN ABERDEEN, NJ 78 AVONDALE LA	222500 161400 07747 0 2 383900	0.00 02/03/20 20 1 PW01 CK 3774665440 02/19/20 20 1 PW01 CK 3775904811 03/02/20 20 1 PW01 CK 3776783571 03/23/20 20 1 PW01 CK 3778195185 04/15/20 20 2 PW01 CK 3779924411 05/29/20 20 2 PW01 CK 3782505184 06/24/20 20 2 PW01 CK 3784143113 08/31/20 20 3 PW01 CK 3788223346 09/17/20 20 3 PW01 CK 3789256168	2,582.36 2,582.35 500.00 388.76 488.99 1,204.61 1,500.00 500.00 582.35 475.07 782.34	2,552.31 0.00 0.00 11.24 11.01 12.65 0.00 0.00 6.86 24.93 17.66	0.00 7,717.02 7,717.02 7,217.02 6,828.26 6,339.27 5,134.66 3,634.66 3,134.66 2,552.31 2,077.24 1,294.90 1,322.09
			Per Diem Interest:		27.19	1,322.09
51 4	RAGER, SHEILA 18 ASBURY LANE ABERDEEN, NJ 18 ASBURY LA	219000 00660 169800 07747 0 2 388800	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,615.89 2,615.88 2,615.89 2,615.88 2,584.32	2,584.32 0.00 0.00 0.00 0.00	0.00 7,816.09 7,816.09 5,200.20 2,584.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		502.88	502.88
			Utility Delinquent Int/Pnlty:		7.27	510.15
52 5	HOWELL, ROBERT & JUDITH 25 AMBLER LN ABERDEEN, NJ 25 AMBLER LN	246000 00660 198900 07747 0 2 444900	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	3,006.35 3,006.34 3,006.35 3,006.34 2,944.19	2,944.19 0.00 0.00 0.00 0.00	0.00 8,956.88 8,956.88 5,950.53 2,944.19 0.00
			Per Diem Interest:		0.00	0.00

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52	5	HOWELL, ROBERT & JUDITH	Continued			
			Utility Principal Bal:		1,175.79	1,175.79
			Utility Delinquent Int/Pnlty:		71.52	1,247.31
53 11	DEMAIO, MICHAEL & CONNIE 47 AYRMONT LANE ABERDEEN, NJ 47 AYRMONT LN	222800 00660 127300 07747 0 2 350100	0.00	2,347.66 2,347.66	2,334.93 0.00	0.00 7,030.25 7,030.25
		02/05/20 20 1 P001 CK wire		2,347.66	0.00	4,682.59
		04/30/20 20 2 P001 CK wire		2,347.66	0.00	2,334.93
		08/04/20 20 3 P001 CK wire		2,334.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		8.07	512.07
53 35	CALI, JOHN & JENNIFER 42 ANDOVER LN ABERDEEN, NJ 42 ANDOVER LN	222000 00660 175000 07747 0 2 397000	0.00	2,672.46 2,672.46	2,637.42 0.00	0.00 7,982.34 7,982.34
		02/05/20 20 1 P001 CK wire		2,672.46	0.00	5,309.88
		04/30/20 20 2 P001 CK wire		2,672.46	0.00	2,637.42
		08/04/20 20 3 P001 CK wire		2,637.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.02	164.02
			Utility Delinquent Int/Pnlty:		2.88	166.90
53 37	ASSINI, JOSEPH & LORETTA 50 ANDOVER LA ABERDEEN, N J 50 ANDOVER LA	216900 00660 191600 07747 0 2 408500	0.00	2,752.79 2,752.79	2,710.90 0.00	0.00 8,216.48 8,216.48
		01/23/20 20 1 P001 CK 438129		2,752.79	0.00	5,463.69
		05/06/20 20 2 P001 CK 493157		2,752.79	0.00	2,710.90
		08/04/20 20 3 P001 CK wire		2,710.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
53 45	DELELLIS,VICTORIA S&BOLDT,CHARLOTTE 80 ANDOVER LN ABERDEEN, NJ 80 ANDOVER LN	218400 00660 155600 07747 0 2 374000	0.00	2,513.21 2,513.20	2,489.05 0.00	0.00 7,515.46 7,515.46
		02/05/20 20 1 P001 CK wire		2,513.21	0.00	5,002.25
		04/30/20 20 2 P001 CK wire		2,513.20	0.00	2,489.05
		08/04/20 20 3 P001 CK wire		2,489.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.35	270.35
			Utility Delinquent Int/Pnlty:		0.96	271.31

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55 6	HESS, FRANK & LINDA 292 CHURCH ST ABERDEEN, NJ 292 CHURCH ST	284000 00660 78800 07747 0 2 362800	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,443.36 2,443.35 2,443.36 2,443.35 2,409.10	2,409.10 0.00 0.00 0.00 0.00	0.00 7,295.81 7,295.81 4,852.45 2,409.10 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		838.96	838.96
			Utility Delinquent Int/Pnlty:		47.02	885.98
55 9.10	WASHINGTON, ERIC & YAJAIRA 477 LINE ROAD ABERDEEN, NJ 477 LINE ROAD	192600 00660 398000 07747 0 2 590600	0.00 10/14/19 20 1 J065 2019 Added S 01/16/20 20 1 P001 CK 435947 01/17/20 20 1 P001 CK 436230 10/14/19 20 2 J065 2019 Added S 01/17/20 20 2 P001 CK 436230 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	895.48 895.47 2,763.97 45.76 3,613.69 2,763.96 45.76 3,613.67 4,239.84	4,239.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,030.79 6,030.79 8,794.76 8,749.00 5,135.31 7,899.27 7,853.51 4,239.84 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
55 11	DELEONIBUS, GRACE M 65 IDAHO LN ABERDEEN, NJ 65 IDAHO LA	222900 00660 136500 07747 0 2 359400	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,416.81 2,416.81 2,416.81 2,416.81 2,390.17	2,390.17 0.00 0.00 0.00 0.00	0.00 7,223.79 7,223.79 4,806.98 2,390.17 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		5.70	509.70
55 13	DOMENICK, STEVEN & ELIZABETH 57 IDAHO LA ABERDEEN, N J 57 IDAHO LA	241400 256800 07747 0 2 498200	0.00 02/10/20 20 1 P001 CK 1026 02/10/20 20 1 P001 CK 1216 05/12/20 20 2 P001 CK 1222 08/07/20 20 3 P001 CK 1227	3,377.25 3,377.25 3,000.00 377.25 3,377.25 3,286.18	3,286.18 0.00 0.00 0.00 0.00 0.00	0.00 10,040.68 10,040.68 7,040.68 6,663.43 3,286.18 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.44	336.44
			Utility Delinquent Int/Pnlty:		8.50	344.94

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55 19	PERLSTEIN, HOWARD & GINA 33 IDAHO LA ABERDEEN, N J 33 IDAHO LA	228600 00672 167100 07747 0 2 395700	0.00	2,664.08 2,664.08	2,628.41 0.00	0.00 7,956.57 7,956.57
		01/13/20 20 1 P001 CK Wire		2,664.08	0.00	5,292.49
		04/27/20 20 2 P001 CK Wire		2,664.08	0.00	2,628.41
		07/31/20 20 3 P001 CK Wire		2,628.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.70	476.70
		Utility Delinquent Int/Pnlty:			2.33	479.03
56 16	FASANELLA, RICHARD & LYNNE, ETAL 3 IDLEWILD CT ABERDEEN, NJ 3 IDLEWILD CT	252200 00672 184800 07747 0 2 437000	0.00	2,951.86 2,951.86	2,893.02 0.00	0.00 8,796.74 8,796.74
		01/13/20 20 1 P001 CK Wire		2,951.86	0.00	5,844.88
		04/27/20 20 2 P001 CK Wire		2,951.86	0.00	2,893.02
		07/31/20 20 3 P001 CK Wire		2,893.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
57 1	VELEZ, NELSON & JOANNE 3 IMBROOK LANE ABERDEEN, NJ 3 IMBROOK LA	234800 00660 216900 07747 0 2 451700	0.00	3,053.84 3,053.84	2,987.65 0.00	0.00 9,095.33 9,095.33
		02/06/20 20 1 P001 CK 33795		3,053.84	0.00	6,041.49
		02/07/20 20 1 PW01 CK 3775121915		3,053.84	0.00	2,987.65
		02/19/20 20 1 R001 CK 33795		3,053.84	0.00	6,041.49
		Original Payment Date: 02/06/20				
		02/07/20 20 2 PW01 CK 3775121915		3,053.84	0.00	2,987.65
		02/07/20 20 2 RW01 CK 3775121915		3,053.84	0.00	6,041.49
		Original Payment Date: 02/07/20				
		04/30/20 20 2 P001 CK Wire		3,053.84	0.00	2,987.65
		08/04/20 20 3 P001 CK Wire		2,987.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.99	167.99
		Utility Delinquent Int/Pnlty:			2.95	170.94
57 7	FOX, EDWARD T 138 IDLEWILD LANE ABERDEEN, NJ 138 IDLEWILD LA	252400 00660 205400 07747 0 2 457800	0.00	3,096.46 3,096.45	3,026.62 0.00	0.00 9,219.53 9,219.53
		01/23/20 20 1 P001 CK 438129		3,096.46	0.00	6,123.07
		05/06/20 20 2 P001 CK 493157		3,096.45	0.00	3,026.62
		08/04/20 20 3 P001 CK Wire		3,026.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			501.97	501.97
		Utility Delinquent Int/Pnlty:			8.37	510.34

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
59 11	SARTZETAKIS, STAMATIS & VASILIKI 42 IVANHOE LA ABERDEEN, NJ 42 IVANHOE LA	230300 186500 07747 0 2 416800	0.00	2,805.88 2,805.87	2,768.83 0.00	0.00 8,380.58 8,380.58
		02/11/20 20 1 P001 CK 530		0.00	14.03	8,380.58
		04/21/20 20 1 PW01 CK 3780276085		0.00	98.21	8,380.58
		06/23/20 20 1 PW01 CK 3784069286		0.00	86.98	8,380.58
		07/06/20 20 1 PW01 CK 3784907688		0.00	18.24	8,380.58
		08/05/20 20 1 PW01 CK 3786814735		2,765.76	40.69	5,614.82
		08/07/20 20 1 PW01 CK 3786905397		40.12	0.04	5,574.70
		06/23/20 20 2 PW01 CK 3784069286		0.00	72.95	5,574.70
		07/06/20 20 2 PW01 CK 3784907688		0.00	18.24	5,574.70
		08/05/20 20 2 PW01 CK 3786814735		0.00	40.69	5,574.70
		08/07/20 20 2 PW01 CK 3786905397		2.03	2.81	5,572.67
		10/02/20 20 2 PW01 CR 3790132202		858.44	77.11	4,714.23
		10/02/20 20 3 PW01 CR 3790132202		0.00	84.45	4,714.23
		Per Diem Interest:			63.64	4,777.87
60 4	DUGIN, THOMAS F III 454 LLOYD RD ABERDEEN, NJ 454 LLOYD RD	205500 131600 07747 0 2 337100	0.00	2,261.05 2,261.04	2,247.67 0.00	0.00 6,769.76 6,769.76
		01/16/20 20 1 P001 CK 1454291		2,261.05	0.00	4,508.71
		04/30/20 20 2 P001 CK wire		2,261.04	0.00	2,247.67
		08/04/20 20 3 P001 CK wire		2,247.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
60 7	WOOD, JOSEPH & BONNIE 466 LLOYD ROAD ABERDEEN, NJ 466 LLOYD RD	205500 204200 07747 0 2 409700	0.00	2,765.37 2,765.36	2,714.38 0.00	0.00 8,245.11 8,245.11
		02/05/20 20 1 P001 CK wire		2,765.37	0.00	5,479.74
		04/30/20 20 2 P001 CK wire		2,765.36	0.00	2,714.38
		08/04/20 20 3 P001 CK wire		2,714.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.52	336.52
		Utility Delinquent Int/Pnlty:			8.51	345.03
61 15	BREDOW, LINDA 305 CHARM COURT ABERDEEN, NJ 305 CHARM CT	238100 201500 07747 0 2 439600	0.00	2,935.10 2,935.09	2,944.56 0.00	0.00 8,814.75 8,814.75
		02/05/20 20 1 P001 CK wire		2,935.10	0.00	5,879.65
		04/30/20 20 2 P001 CK wire		2,935.09	0.00	2,944.56
		08/04/20 20 3 P001 CK wire		2,944.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
61 32	SANTIAGO, GEORGI & MARTHA 31 CYPRESS LN ABERDEEN, NJ 31 CYPRESS LN	231900 132100 07747 0 2 364000	0.00	2,439.87 2,439.86	2,428.64 0.00	0.00 7,308.37 7,308.37
		02/28/20 20 1 P001 CK 5566429	0.00		32.94	7,308.37
		05/22/20 20 1 P001 CK 37204997	0.00		102.47	7,308.37
		06/05/20 20 1 P001 CK 40302934	1,389.35		15.86	5,919.02
		10/19/20 20 1 P001 CK 0000995006	1,050.52		70.38	4,868.50
		06/05/20 20 2 P001 CK 40302934	0.00		41.48	4,868.50
		10/19/20 20 2 P001 CK 0000995006	1,620.91		163.47	3,247.59
		10/19/20 20 3 P001 CK 0000995006	0.00		94.72	3,247.59
		Per Diem Interest:			16.23	3,263.82
		Utility Principal Bal:			160.34	3,424.16
		Utility Delinquent Int/Pnlty:			0.36	3,424.52
62 8	MERVILLE, CAMERON L & JACQUELINE 35 CHILTON LANE ABERDEEN, NJ 35 CHILTON LN	232600 149100 07747 0 2 381700	0.00	2,562.10 2,562.10	2,543.14 0.00	0.00 7,667.34 7,667.34
		02/05/20 20 1 P001 CK Wire	2,562.10		0.00	5,105.24
		04/30/20 20 2 P001 CK Wire	2,562.10		0.00	2,543.14
		08/04/20 20 3 P001 CK Wire	2,543.14		0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.00	336.00
		Utility Delinquent Int/Pnlty:			8.48	344.48
64 18	SQUIRES, EDWARD & MARTITA 10 CRYSTAL PL ABERDEEN, N J 10 CRYSTAL PL	247400 197800 07747 0 2 445200	0.00	3,004.25 3,004.25	2,950.30 0.00	0.00 8,958.80 8,958.80
		02/10/20 20 1 P001 CK 717471	3,004.25		0.00	5,954.55
		05/08/20 20 2 P001 CK Multi cks	3,004.25		0.00	2,950.30
		08/04/20 20 3 P001 CK Wire	2,950.30		0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.00	504.00
		Utility Delinquent Int/Pnlty:			18.15	522.15
65 5	INCLE, DAVID & MARGARITA 54 BECHSTEIN DRIVE ABERDEEN, N J 54 BECHSTEIN DR	232900 152200 07747 0 2 385100	0.00	2,590.74 2,590.74	2,559.98 0.00	0.00 7,741.46 7,741.46
		02/05/20 20 1 P001 CK Wire	2,590.74		0.00	5,150.72
		04/30/20 20 2 P001 CK Wire	2,590.74		0.00	2,559.98
		08/04/20 20 3 P001 CK Wire	2,559.98		0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95

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
66 8 -CE067-	PUNNOO, BILAL & REBECCA 12 S ATLANTIC AVE #E67 ABERDEEN, NJ 12 S ATLANTIC AVE	59000 00660 57500 07747 0 2 116500	0.00	604.94 604.94	877.53 0.00	0.00 2,087.41 2,087.41
		02/05/20 20 1 P001 CK Wire		604.94	0.00	1,482.47
		04/30/20 20 2 P001 CK Wire		604.94	0.00	877.53
		08/04/20 20 3 P001 CK Wire		877.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			672.00	672.00
		Utility Delinquent Int/Pnlty:			31.10	703.10
66 8 -CG094-	JRR-N-JRR LLC 35 LONGFELLOW TERRACE MORGANVILLE, NJ 12 S ATLANTIC AVE	59000 74700 07751 0 2 133700	0.00	717.41 717.41	983.93 0.00	0.00 2,418.75 2,418.75
		02/10/20 20 1 P001 CK 1116		717.41	0.00	1,701.34
		08/19/20 20 2 P001 CK 1136		717.41	17.22	983.93
		08/19/20 20 3 P001 CK 1136		244.36	4.94	739.57
		Per Diem Interest:			25.88	765.45
		Utility Principal Bal:			0.35	765.80
		Utility Delinquent Int/Pnlty:			0.01	765.81
66 9 -C0002-	BRUFF, HELEN 555 S ATLANTIC AVE UNIT 2 ABERDEEN, NJ 555 S ATLANTIC AVE	77000 00660 114400 07747 0 2 191400	0.00	1,249.15 1,249.14	1,186.42 0.00	0.00 3,684.71 3,684.71
		02/05/20 20 1 P001 CK Wire		1,249.15	0.00	2,435.56
		04/30/20 20 2 P001 CK Wire		1,249.14	0.00	1,186.42
		08/04/20 20 3 P001 CK Wire		1,186.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,175.86	1,175.86
		Utility Delinquent Int/Pnlty:			89.92	1,265.78
66 10 -C0002-	FLORENCE COURT @ ABERDEEN, INC 938 ROUTE 34 MATAWAN, NJ 553 S ATLANTIC AVE UNIT 2	134000 247800 07747 0 2 381800	0.00	2,528.90 2,528.90	2,329.51 0.00	0.00 7,387.31 7,387.31
		03/12/20 20 1 P001 CK 104		2,528.90	34.76	4,858.41
		06/09/20 20 2 P001 CK 2241		2,528.90	32.22	2,329.51
		09/16/20 20 3 P001 CK 120		2,323.53	33.66	5.98
		Per Diem Interest:			0.13	6.11
		Utility Principal Bal:			168.00	174.11
		Utility Delinquent Int/Pnlty:			2.95	177.06
66 10 -C0005-	IACONO, ALEXANDRIA 553 S ATLANTIC AVENUE ABERDEEN, NJ 553 S ATLANTIC AVE UNIT 5	134000 00597 247800 07747 0 2 381800	0.00	2,528.90 2,528.90	2,329.51 0.00	0.00 7,387.31 7,387.31
		07/22/19 20 1 J063 TRANSFER OVERPA		953.98-	0.00	6,433.33
		07/31/19 20 1 J063 to 3Q2019-Ref P		953.98	0.00	7,387.31

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
66	10 -C0005- - IACONO, ALEXANDRIA	Continued				
		10/29/19 20 1 J063 TF OVERPAY FR 3		953.98-	0.00	6,433.33
		01/29/20 20 1 P001 CK 9494		1,574.92	0.00	4,858.41
		04/27/20 20 2 P001 CK 9779		2,528.90	0.00	2,329.51
		07/06/20 20 3 P001 CK 13391		2,329.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
66	HARRIS, ALAN J & HOLLY L	252300				0.00
35	53 CANFIELD LANE	00660 186000		2,960.95	2,901.32	
	ABERDEEN, NJ	07747 0		2,960.94	0.00	8,823.21
	53 CANFIELD LA	2 438300 0.00				8,823.21
		02/05/20 20 1 P001 CK Wire		2,960.95	0.00	5,862.26
		04/30/20 20 2 P001 CK Wire		2,960.94	0.00	2,901.32
		08/04/20 20 3 P001 CK Wire		2,901.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
66	DRUMMOND, DANIEL & SUSAN	250900				0.00
48	5 CANFIELD LA	201700		3,055.24	2,998.29	
	ABERDEEN, N J	07747 0		3,055.24	0.00	9,108.77
	5 CANFIELD LA	2 452600 0.00				9,108.77
		05/27/20 20 1 P001 CK 4758		3,055.24	143.00	6,053.53
		05/27/20 20 2 P001 CK 4758		1.13	0.00	6,052.40
		09/11/20 20 2 P001 CK 5129		1,295.68	144.35	4,756.72
		09/11/20 20 3 P001 CK 5129		0.00	59.97	4,756.72
		Per Diem Interest:			114.16	4,870.88
		Utility Principal Bal:			339.93	5,210.81
		Utility Delinquent Int/Pnlty:			8.61	5,219.42
67	YOUNIS, WESSAM	245600				0.00
19	10 CANFIELD LN	00660 209100		3,069.91	3,011.71	
	ABERDEEN, NJ	07747 0		3,069.91	0.00	9,151.53
	10 CANFIELD LA	2 454700 0.00				9,151.53
		02/05/20 20 1 P001 CK Wire		3,069.91	0.00	6,081.62
		04/30/20 20 2 P001 CK Wire		3,069.91	0.00	3,011.71
		08/04/20 20 3 P001 CK Wire		3,011.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.00	504.00
		Utility Delinquent Int/Pnlty:			18.15	522.15
68	ROSSINI, JENNIFER L	252500				10,927.87
2	68 CYPRESS LANE	266900		3,519.75	3,427.23	
	ABERDEEN, NJ	07747 0		3,519.74	0.00	10,466.72
	68 CYPRESS LA	2 519400 0.00				21,394.59
		05/22/20 20 1 PW01 CR 3782129434		0.00	195.35	21,394.59
		06/05/20 20 1 PW01 CK 3782887561		0.00	15.84	21,394.59
		06/05/20 20 2 PW01 CK 3782887561		0.00	59.84	21,394.59

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
68	2	ROSSINI, JENNIFER L	Continued			
			Per Diem Interest:		1,444.45	22,839.04
68	GONZALEZ, DEAN & VIVIAN	231800				0.00
3	72 CYPRESS LA	00660 166000		2,673.86	2,646.72	
	ABERDEEN, N J	07747 0		2,673.86	0.00	7,994.44
	72 CYPRESS LA	2 397800 0.00				7,994.44
		01/23/20 20 1 P001 CK 438129		2,673.86	0.00	5,320.58
		05/06/20 20 2 P001 CK 493157		2,673.86	0.00	2,646.72
		08/04/20 20 3 P001 CK Wire		2,646.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			407.48	407.48
		Utility Delinquent Int/Pnlty:			2.72	410.20
68	O'RORKE, EDWARD J & EVELYN	223800				0.00
19	8 COURTLAND LA	115100		2,270.13	2,262.66	
	ABERDEEN, N J	07747 0		2,270.12	0.00	6,802.91
	8 COURTLAND LA	2 338900 0.00				6,802.91
		10/15/20 20 1 P001 CK 2780008		0.00	288.31	6,802.91
		10/15/20 20 2 P001 CK 2780008		0.00	186.15	6,802.91
		10/15/20 20 3 P001 CK 2780008		0.00	83.72	6,802.91
		Per Diem Interest:			47.62	6,850.53
		Utility Principal Bal:			504.00	7,354.53
		Utility Delinquent Int/Pnlty:			1.56	7,356.09
68	BUONAGURA, DENNIS JR & ANTOINETTE	235600				0.00
22	20 COURTLAND LN	00660 253800		3,315.08	3,230.65	
	ABERDEEN, NJ	07747 0		3,315.08	0.00	9,860.81
	20 COURTLAND LN	2 489400 0.00				9,860.81
		02/05/20 20 1 P001 CK Wire		3,315.08	0.00	6,545.73
		04/30/20 20 2 P001 CK Wire		3,315.08	0.00	3,230.65
		08/04/20 20 3 P001 CK Wire		3,230.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			404.78	404.78
		Utility Delinquent Int/Pnlty:			3.78	408.56
68	REINGLAS, ANTHONY	218900				0.00
26	34 COURTLAND LN	00660 171200		2,624.97	2,592.63	
	ABERDEEN, NJ	07747 0		2,624.96	0.00	7,842.56
	34 COURTLAND LN	2 390100 0.00				7,842.56
		02/05/20 20 1 P001 CK Wire		2,624.97	0.00	5,217.59
		04/30/20 20 2 P001 CK Wire		2,624.96	0.00	2,592.63
		08/04/20 20 3 P001 CK Wire		2,592.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			334.36	334.36
		Utility Delinquent Int/Pnlty:			8.42	342.78

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
68 30	CALDERONE, MARION & COLLANTE, MEGAN 50 COURTLAND LA ABERDEEN, NJ 50 COURTLAND LA	229700 00660 155000 07747 0 2 384700	0.00	2,583.06 2,583.05	2,562.31 0.00	0.00 7,728.42 7,728.42
		02/05/20 20 1 P001 CK wire		2,583.06	0.00	5,145.36
		04/30/20 20 2 P001 CK wire		2,583.05	0.00	2,562.31
		08/04/20 20 3 P001 CK wire		2,562.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.48	336.48
		Utility Delinquent Int/Pnlty:			7.89	344.37
68 36	MARSILIO, CHERYL C & PAUL 84 COURTLAND LA ABERDEEN, NJ 84 COURTLAND LA	229700 00660 180900 07747 0 2 410600	0.00	2,762.57 2,762.57	2,729.21 0.00	0.00 8,254.35 8,254.35
		01/23/20 20 1 P001 CK 438129		2,762.57	0.00	5,491.78
		04/30/20 20 2 P001 CK 197167		2,762.57	0.00	2,729.21
		04/30/20 20 3 P001 CK 197167		31.00	0.00	2,698.21
		08/04/20 20 3 P001 CK wire		2,698.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			167.57	167.57
		Utility Delinquent Int/Pnlty:			2.94	170.51
69 5	BUCCO, ANTHONY & ELLEN 24 IVYHILL DR ABERDEEN, NJ 24 IVYHILL DR	221000 00660 189600 07747 0 2 410600	0.00	2,767.46 2,767.45	2,724.32 0.00	0.00 8,259.23 8,259.23
		02/05/20 20 1 P001 CK wire		2,767.46	0.00	5,491.77
		04/30/20 20 2 P001 CK wire		2,767.45	0.00	2,724.32
		08/04/20 20 3 P001 CK wire		2,724.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			312.88	312.88
		Utility Delinquent Int/Pnlty:			5.59	318.47
69 9	MULARADELIS, CHRIS & DORENE 135 IDOLSTONE LANE ABERDEEN, NJ 135 IDOLSTONE LA	218200 00660 157400 07747 0 2 375600	0.00	2,524.38 2,524.38	2,499.27 0.00	0.00 7,548.03 7,548.03
		02/05/20 20 1 P001 CK wire		2,524.38	0.00	5,023.65
		04/30/20 20 2 P001 CK wire		2,524.38	0.00	2,499.27
		08/04/20 20 3 P001 CK wire		2,499.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			497.83	497.83
		Utility Delinquent Int/Pnlty:			6.52	504.35
69 15	FIERRO, VINCENT & KAREN 8 IVY WAY ABERDEEN, NJ 8 IVY WAY	219100 121800 07747 0 2 340900	0.00	2,283.40 2,283.40	2,276.14 0.00	0.00 6,842.94 6,842.94
		07/24/20 20 1 P001 CK 9765		622.29	197.51	6,220.65

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
69	15	FIERRO, VINCENT & KAREN	Continued			
		07/24/20 20 2 P001 CK 9765		0.00	94.76	6,220.65
			Per Diem Interest:		287.51	6,508.16
			Utility Principal Bal:		168.00	6,676.16
			Utility Delinquent Int/Pnlty:		2.95	6,679.11
69	CAMBRIDGE REAL PROPERTY LLC	4270000				0.00
27	31 MILL RD	4240300		59,444.45	54,380.81	
	MATAWAN, NJ	07747 0		59,444.45	0.00	173,269.71
	400 LLOYD RD	4A 8510300	0.00			173,269.71
		11/08/19 20 1 P001 CK 1740		407.59	0.00	172,862.12
		01/27/20 20 1 P001 CK 8956		1.00	0.00	172,861.12
		02/10/20 20 1 P001 CK 9107		59,035.86	0.00	113,825.26
		02/10/20 20 2 P001 CK 9107		557.42	0.00	113,267.84
			Per Diem Interest:		7,559.54	120,827.38
			Utility Principal Bal:		636.00-	120,191.38
70	BETTIOS, THEODORE & ROSE MARIE	234300				0.00
8	36 IVYHILL DR	00660 170100		2,724.15	2,684.70	
	ABERDEEN, NJ	07747 0		2,724.15	0.00	8,133.00
	36 IVYHILL DR	2 404400	0.00			8,133.00
		02/05/20 20 1 P001 CK Wire		2,724.15	0.00	5,408.85
		04/30/20 20 2 P001 CK Wire		2,724.15	0.00	2,684.70
		08/04/20 20 3 P001 CK Wire		2,684.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.98	357.98
			Utility Delinquent Int/Pnlty:		5.56	363.54
70	COTHERN, JOHN W & KIMBERLY	217800				0.00
10	97 IRONGATE LA	00660 113300		2,214.95	2,213.52	
	ABERDEEN, NJ	07747 0		2,214.94	0.00	6,643.41
	97 IRONGATE LA	2 331100	0.00			6,643.41
		02/05/20 20 1 P001 CK Wire		2,214.95	0.00	4,428.46
		04/30/20 20 2 P001 CK Wire		2,214.94	0.00	2,213.52
		08/04/20 20 3 P001 CK Wire		2,213.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		503.89	503.89
			Utility Delinquent Int/Pnlty:		15.68	519.57
71	BRANAGAN, JAMES	218500				0.00
25	66 IRONGATE LANE	201400		2,832.42	2,783.74	
	ABERDEEN, NJ	07747 0		2,832.42	0.00	8,448.58
	66 IRONGATE LA	2 419900	0.00			8,448.58
		05/12/20 20 1 PW01 CK 3781576924		2,832.42	100.96	5,616.16
		09/15/20 20 2 PW01 CK 3789121238		780.82	133.94	4,835.34
		09/21/20 20 2 PW01 CK 3789350576		2,043.25	6.15	2,792.09
		09/15/20 20 3 PW01 CK 3789121238		0.00	61.24	2,792.09
		09/21/20 20 3 PW01 CK 3789350576		0.00	8.35	2,792.09
			Per Diem Interest:		53.05	2,845.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
72 2	DUCHaine, JOSEPH & LUANA 8 INFIELD LN ABERDEEN, NJ 8 INFIELD LN	226900 00660 302400 07747 0 2 529300	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	3,587.50 3,587.49 3,587.50 3,587.49 3,491.89	3,491.89 0.00 0.00 0.00 0.00	0.00 10,666.88 10,666.88 7,079.38 3,491.89 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
72 17	ROMERO, RAUL 38 IRONGATE LA ABERDEEN, NJ 38 IRONGATE LA	228500 00660 161700 07747 0 2 390200	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	2,621.48 2,621.47 2,621.48 2,621.47 2,597.45	2,597.45 0.00 0.00 0.00 0.00	0.00 7,840.40 7,840.40 5,218.92 2,597.45 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		494.07	494.07
			Utility Delinquent Int/Pnlty:		2.97	497.04
72 20	URENA, JOHN & LEONOR 52 IRONGATE LANE ABERDEEN, NJ 52 IRONGATE LA	240000 00672 245400 07747 0 2 485400	0.00 01/13/20 20 1 P001 CK wire 04/27/20 20 2 P001 CK wire 07/31/20 20 3 P001 CK wire	3,287.14 3,287.14 3,287.14 3,287.14 3,205.09	3,205.09 0.00 0.00 0.00 0.00	0.00 9,779.37 9,779.37 6,492.23 3,205.09 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.95	179.95
			Utility Delinquent Int/Pnlty:		1.68	181.63
73 1	CAMACHO, GREGORY J 27 INFIELD LN ABERDEEN, NJ 27 INFIELD LN	251500 00660 193500 07747 0 2 445000	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	3,002.86 3,002.85 3,002.86 3,002.85 2,949.02	2,949.02 0.00 0.00 0.00 0.00	0.00 8,954.73 8,954.73 5,951.87 2,949.02 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.15	168.15
			Utility Delinquent Int/Pnlty:		2.95	171.10
74 36	KOSMOWSKI, STEPHEN & MINDI 145 IVYHILL DR ABERDEEN, NJ 145 IVYHILL DR	218900 160800 07747 0 2 379700	0.00 10/23/20 20 1 PW01 CK 3791405140 10/23/20 20 2 PW01 CK 3791405140	2,553.02 2,553.02 2,553.02 2,398.60	2,525.47 0.00 225.28 219.56	0.00 7,631.51 7,631.51 5,078.49 2,679.89

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
74	36	KOSMOWSKI, STEPHEN & MINDI 10/23/20 20 3 PW01 CK 3791405140	Continued 0.00	0.00	103.54	2,679.89
			Per Diem Interest:		8.04	2,687.93
			Utility Principal Bal:		504.00	3,191.93
			Utility Delinquent Int/Pnlty:		18.15	3,210.08
76 1.02	KESSLER, TODD 200 24TH AVE SEASIDE PARK, NJ 367 LINE RD	190200 396100 08752 0 2 586300 02/03/20 20 1 PW01 CK 3774623141 05/04/20 20 2 PW01 CK 3781007880 07/06/20 20 3 PW01 CK 3784940958	0.00	4,016.38 4,016.37 4,016.38 4,016.37 3,825.39	3,825.39 0.00 0.00 0.00 0.00	0.00 11,858.14 11,858.14 7,841.76 3,825.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
76 32	GOULD, DOUGLAS 102 IDLEBROOK LANE ABERDEEN, NJ 102 IDLEBROOK LA	238800 182200 07747 0 2 421000 03/05/20 20 1 P001 CK 195	0.00	2,840.80 2,840.80 2,840.80	2,790.08 0.00 34.12	0.00 8,471.68 8,471.68 5,630.88
			Per Diem Interest:		301.42	5,932.30
			Utility Principal Bal:		336.00	6,268.30
			Utility Delinquent Int/Pnlty:		8.48	6,276.78
77 4	TRINKOFF, PHILIP S. & WENDY L. 59 IRONGATE LANE ABERDEEN, NJ 59 IRONGATE LA	230500 00660 155300 07747 0 2 385800 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	0.00	2,590.74 2,590.74 2,590.74 2,590.74 2,569.34	2,569.34 0.00 0.00 0.00 0.00	0.00 7,750.82 7,750.82 5,160.08 2,569.34 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.18	181.18
			Utility Delinquent Int/Pnlty:		3.25	184.43
77 8	HURTAULT ARNOLD & AUGUSTINA 45 IRONGATE LA ABERDEEN, N J 45 IRONGATE LA	232700 00660 170800 07747 0 2 403500 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	0.00	2,713.68 2,713.67 2,713.68 2,713.67 2,683.14	2,683.14 0.00 0.00 0.00 0.00	0.00 8,110.49 8,110.49 5,396.81 2,683.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95

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77 12	CASTALDO, MATTHEW & LAUREN 29 IRONGATE LA ABERDEEN, NJ 29 IRONGATE LN	236200 00660 165900 07747 0 2 402100	0.00 01/23/20 20 1 P001 CK 438129 05/11/20 20 2 P001 CK 109521 08/04/20 20 3 P001 CK Wire	2,704.59 2,704.59 2,704.59 2,704.59 2,673.50	2,673.50 0.00 0.00 0.00 0.00	0.00 8,082.68 8,082.68 5,378.09 2,673.50 0.00 0.00 168.00 170.43
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.43	170.43
77 29	HERSHOFF, KENNETH 31 INNERHILL LA ABERDEEN, NJ 31 INNERHILL LA	230100 VT001 148200 07747 0 2 378300	02/13/20 20 1 P001 CS 08/31/20 20 2 P001 CK 682743213 08/31/20 20 3 P001 CK 682743213	2,548.13 2,548.13 2,548.13 2,548.13 15.23	2,386.63 0.00 10.29 102.03 34.61	0.00 7,482.89 7,482.89 4,934.76 2,386.63 2,371.40 2,441.36
			Per Diem Interest:		69.96	2,441.36
77 30	ROYCE, PATRICK & LINDSEY 23 INNERHILL LN ABERDEEN, NJ 23 INNERHILL LN	249600 00660 183800 07747 0 2 433400	02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,922.53 2,922.52 2,922.53 2,922.52 2,874.20	2,874.20 0.00 0.00 0.00 0.00	0.00 8,719.25 8,719.25 5,796.72 2,874.20 0.00 0.00 168.00 170.95
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
77 34	DOWLING, JOHN P & LESLIE M 9 INNERHILL LANE ABERDEEN, NJ 9 INNERHILL LA	254600 00660 187400 07747 0 2 442000	02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,981.90 2,981.90 2,981.90 2,981.90 2,929.85	2,929.85 0.00 0.00 0.00 0.00	0.00 8,893.65 8,893.65 5,911.75 2,929.85 0.00 0.00 168.00 170.80
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.80	170.80
78 7	ATTARDI, ANTHONY J. & LORRAINE M. 34 INNERHILL LN ABERDEEN, NJ 34 INNERHILL LA	245100 00660 182900 07747 0 2 428000	02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,884.11 2,884.11 2,884.11 2,884.11 2,840.39	2,840.39 0.00 0.00 0.00 0.00	0.00 8,608.61 8,608.61 5,724.50 2,840.39 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

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78	7	ATTARDI,ANTHONY J. & LORRAINE M.	Continued			
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
78 12	ALCAIDE, GUILLERMO & DELIA 56 INNERHILL LA ABERDEEN, N J 56 INNERHILL LA	252900 00660 191500 07747 0 2 444400	0.00	3,008.44 3,008.44	2,935.41 0.00	0.00 8,952.29 8,952.29
		01/23/20 20 1 P001 CK 438129		3,008.44	0.00	5,943.85
		05/06/20 20 2 P001 CK 493157		3,008.44	0.00	2,935.41
		08/04/20 20 3 P001 CK Wire		2,935.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
79 11	BERNSTEIN, ERIC 40 INDIGO LA ABERDEEN, NJ 40 INDIGO LA	217000 00660 143000 07747 0 2 360000	0.00	2,416.12 2,416.11	2,398.89 0.00	0.00 7,231.12 7,231.12
		02/05/20 20 1 P001 CK Wire		2,416.12	0.00	4,815.00
		04/30/20 20 2 P001 CK Wire		2,416.11	0.00	2,398.89
		08/04/20 20 3 P001 CK Wire		2,398.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.00	336.00
			Utility Delinquent Int/Pnlty:		8.48	344.48
80 17	ROBINSON, MICHAEL & LINDA 11 INDIGO LA ABERDEEN, N J 11 INDIGO LA	217000 00597 118000 07747 0 2 335000	0.00	2,242.19 2,242.18	2,238.44 0.00	0.00 6,722.81 6,722.81
		01/27/20 20 1 P001 CK Multi Cks		2,242.19	0.00	4,480.62
		05/08/20 20 2 P001 CK Multi Cks		2,242.18	0.00	2,238.44
		07/30/20 20 3 P001 CK Multi Cks		2,238.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		355.04	355.04
			Utility Delinquent Int/Pnlty:		2.68	357.72
83 3	HOWLEY THOMAS B JR & PATRICIA E 37 ICEMEADOW LN ABERDEEN, NJ 37 ICEMEADOW LN	218200 00660 242500 07747 0 2 460700	0.00	3,115.31 3,115.31	3,046.56 0.00	0.00 9,277.18 9,277.18
		01/23/20 20 1 P001 CK 438129		3,115.31	0.00	6,161.87
		05/06/20 20 2 P001 CK 493157		3,115.31	0.00	3,046.56
		08/04/20 20 3 P001 CK Wire		3,046.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,176.00	1,176.00
			Utility Delinquent Int/Pnlty:		71.42	1,247.42

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83 14	HADJITHEODOSIOU, ANASTASIA 27 SPRING VALLEY DR HOLMDEL, NJ 51 IDOLSTONE LA	218200 00672 157700 07733 0 2 375900	0.00	2,526.48 2,526.47	2,501.19 0.00	0.00 7,554.14 7,554.14
		01/13/20 20 1 P001 CK wire		2,526.48	0.00	5,027.66
		04/27/20 20 2 P001 CK wire		2,526.47	0.00	2,501.19
		07/31/20 20 3 P001 CK wire		2,501.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.65	476.65
		Utility Delinquent Int/Pnlty:			2.33	478.98
83 30	MEDEL, RICHARD & IMELDA 101 IVY WAY ABERDEEN, NJ 101 IVY WAY	217000 00660 119600 07747 0 2 336600	0.00	2,253.36 2,253.36	2,248.67 0.00	0.00 6,755.39 6,755.39
		02/05/20 20 1 P001 CK wire		2,253.36	0.00	4,502.03
		04/30/20 20 2 P001 CK wire		2,253.36	0.00	2,248.67
		08/04/20 20 3 P001 CK wire		2,248.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			477.19	477.19
		Utility Delinquent Int/Pnlty:			4.66	481.85
83 47	FRIEDMAN, LEON & JOYCE 43 IVY WAY ABERDEEN, NJ 43 IVY WAY	226900 152100 07747 0 2 379000	0.00	2,543.24 2,543.24	2,525.89 0.00	0.00 7,612.37 7,612.37
		02/10/20 20 1 P001 CK 1850		2,543.24	0.00	5,069.13
		05/22/20 20 2 P001 CK 1911		2,543.24	0.00	2,525.89
		Per Diem Interest:			74.47	2,600.36
83 48	JIMENEZ-GIWA, RAQUEL 39 IVY WAY ABERDEEN, NJ 39 IVY WAY	226400 00660 207700 07747 0 2 434100	0.00	2,926.02 2,926.02	2,880.07 0.00	0.00 8,732.11 8,732.11
		02/05/20 20 1 P001 CK wire		2,926.02	0.00	5,806.09
		04/30/20 20 2 P001 CK wire		2,926.02	0.00	2,880.07
		08/04/20 20 3 P001 CK wire		2,880.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.00	336.00
		Utility Delinquent Int/Pnlty:			8.48	344.48
84 20	CELAMBRINO, ANTHONY N & LAURA L 9 ISLAND PLACE ABERDEEN, NJ 9 ISLAND PL	217500 00660 216600 07747 0 2 434100	0.00	2,930.91 2,930.90	2,875.19 0.00	0.00 8,737.00 8,737.00
		02/05/20 20 1 P001 CK wire		2,930.91	0.00	5,806.09
		03/24/20 20 2 P001 CK 130640		2,930.90	0.00	2,875.19
		08/04/20 20 3 P001 CK wire		2,875.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.00	504.00

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84	20	CELAMBRINO, ANTHONY N & LAURA L	Continued			
			Utility Delinquent Int/Pnlty:		5.70	509.70
84	HAUSSMANN, SUSAN	233800				0.00
23	74 INGRAM CIR	00660 175400		2,757.68	2,715.37	
	ABERDEEN, NJ	07747 0		2,757.68	0.00	8,230.73
	74 INGRAM CIR	2 409200 0.00				8,230.73
		02/05/20 20 1 P001 CK wire		2,757.68	0.00	5,473.05
		04/30/20 20 2 P001 CK wire		2,757.68	0.00	2,715.37
		08/04/20 20 3 P001 CK wire		2,715.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
85	RUGGIERO, LISA & CAROLYN	229700				0.00
7	53 INGRAM CIRCLE	00672 96500		2,176.53	2,186.40	
	ABERDEEN, NJ	07747 0		2,176.52	0.00	6,539.45
	53 INGRAM CIR	2 326200 0.00				6,539.45
		10/16/19 20 1 P001 CK 4083737		25.00	0.00	6,514.45
		01/13/20 20 1 P001 CK wire		2,151.53	0.00	4,362.92
		04/27/20 20 2 P001 CK wire		2,176.52	0.00	2,186.40
		07/31/20 20 3 P001 CK wire		2,186.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.65	476.65
		Utility Delinquent Int/Pnlty:			2.33	478.98
87	CONNELLY, WILLIAM	219200				0.00
6	54 CAMBRIDGE DR	00672 130400		2,344.17	2,331.74	
	ABERDEEN, NJ	07747 0		2,344.16	0.00	7,020.07
	54 CAMBRIDGE DR	2 349600 0.00				7,020.07
		10/16/19 20 1 P001 CK 4083739		25.00	0.00	6,995.07
		01/13/20 20 1 P001 CK wire		2,319.17	0.00	4,675.90
		04/27/20 20 2 P001 CK wire		2,344.16	0.00	2,331.74
		07/31/20 20 3 P001 CK wire		2,331.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.65	476.65
		Utility Delinquent Int/Pnlty:			2.33	478.98
87	RBL TRIO, LLC	233200				0.00
9	9 LANDMARK LANE	115900		2,346.27	2,322.95	
	MARLBORO, NJ	07746 0		2,346.26	0.00	7,015.48
	78 CAMBRIDGE DR	2 349100 0.00				7,015.48
		03/09/20 20 1 P001 CK 659347539		2,346.27	28.75	4,669.21
		03/09/20 20 2 P001 CK 659347539		2.27	0.00	4,666.94
		06/10/20 20 2 P001 CK 129298		2,343.99	29.46	2,322.95
		06/10/20 20 3 P001 CK 129298		1.51	0.00	2,321.44
		Per Diem Interest:			65.47	2,386.91
		Utility Principal Bal:			168.00	2,554.91
		Utility Delinquent Int/Pnlty:			2.95	2,557.86

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
87 12	HOKE, BRIAN 88 CAMBRIDGE DR ABERDEEN, NJ 88 CAMBRIDGE DR	204200 00660 120800 07747 0 2 325000	0.00	2,177.23 2,177.22	2,169.65 0.00	0.00 6,524.10 6,524.10
		02/05/20 20 1 P001 CK Wire		2,177.23	0.00	4,346.87
		04/30/20 20 2 P001 CK Wire		2,177.22	0.00	2,169.65
		08/04/20 20 3 P001 CK Wire		2,169.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.00	336.00
		Utility Delinquent Int/Pnlty:			8.48	344.48
87 22.01	TATARLA, STEPHEN & KELLY 387 LLOYD RD ABERDEEN, NJ 387 LLOYD RD	215700 00672 180800 07747 0 2 396500	0.00	2,793.31 2,793.30	2,509.89 0.00	0.00 8,096.50 8,096.50
		01/13/20 20 1 P001 CK Wire		2,793.31	0.00	5,303.19
		04/27/20 20 2 P001 CK Wire		2,793.30	0.00	2,509.89
		07/31/20 20 3 P001 CK Wire		2,509.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.58	166.58
		Utility Delinquent Int/Pnlty:			2.92	169.50
87 28	RICCI, ANDREW & MCGOWAN, BRYANA 363 LLOYD RD ABERDEEN, NJ 363 LLOYD RD	205500 00660 122100 07747 0 2 327600	0.00	2,195.39 2,195.39	2,186.26 0.00	0.00 6,577.04 6,577.04
		02/05/20 20 1 P001 CK Wire		2,195.39	0.00	4,381.65
		04/30/20 20 2 P001 CK Wire		2,195.39	0.00	2,186.26
		08/04/20 20 3 P001 CK Wire		2,186.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.54	164.54
		Utility Delinquent Int/Pnlty:			2.01	166.55
87 36	JH CONSTRUCTION, LLC 820 MORRIS TURNPIKE SHORT HILLS, NJ 1121-1129-1137 HIGHWAY 34	10010000 11906000 07078 0 4A 21916000	0.00	153,083.26 153,083.26	140,043.24 0.00	0.00 446,209.76 446,209.76
		02/06/20 20 1 P001 CK 7703		153,083.26	0.00	293,126.50
		05/06/20 20 2 P001 CK 7739		153,083.26	0.00	140,043.24
		08/06/20 20 3 P001 CK 7775		140,043.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,564.47	2,564.47
		Utility Delinquent Int/Pnlty:			56.23	2,620.70
87 42	KBS PROPERTIES, LLC 2 CAMBRIDGE DR ABERDEEN, NJ 2 CAMBRIDGE DR	735000 73700 07747 0 4A 808700	0.00	5,582.41 5,582.41	5,233.96 0.00	0.00 16,398.78 16,398.78
		03/09/20 20 1 P001 CK 7901639		0.00	106.07	16,398.78
		05/07/20 20 1 PW01 CR 3781320326		0.00	161.89	16,398.78

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
87	42	KBS PROPERTIES, LLC	Continued			
		07/13/20 20 1 P001 CK 23503457		4,447.58	184.22	11,951.20
		09/08/20 20 1 P001 CK 30462055		1,134.83	31.21	10,816.37
		07/13/20 20 2 P001 CK 23503457		0.00	200.97	10,816.37
		09/08/20 20 2 P001 CK 30462055		3,583.61	153.52	7,232.76
		09/08/20 20 3 P001 CK 30462055		0.00	96.83	7,232.76
		Per Diem Interest:			184.44	7,417.20
89 8	1130 HIGHWAY 34 LLC 275 CARDIFF DR MORGANVILLE, NJ 1130 HIGHWAY 34	1008000 759600 07751 0 4A 1767600	0.00	11,942.26 11,942.25	11,699.40 0.00	160.35 35,583.91 35,744.26
		05/05/20 20 1 P001 CK 1212		0.00	561.29	35,744.26
		09/08/20 20 1 P001 CK 1215		0.00	734.45	35,744.26
		09/08/20 20 2 P001 CK 1215		0.00	758.33	35,744.26
		09/08/20 20 3 P001 CK 1215		0.00	216.44	35,744.26
		Per Diem Interest:			911.48	36,655.74
		Utility Principal Bal:			1,606.57	38,262.31
		Utility Delinquent Int/Pnlty:			92.99	38,355.30
89 31	BRAND, RYAN PATRICK & MARINO, LAUREN 88 OXFORD LA ABERDEEN, NJ 88 OXFORD LA	222000 00660 182200 07747 0 2 404200	0.00	2,728.34 2,728.34	2,677.84 0.00	0.00 8,134.52 8,134.52
		01/23/20 20 1 P001 CK 438129		2,728.34	0.00	5,406.18
		05/06/20 20 2 P001 CK 493157		2,728.34	0.00	2,677.84
		08/04/20 20 3 P001 CK Wire		2,677.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
90 6	SALEMI, GIANCARLO 101 OXFORD LN ABERDEEN, NJ 101 OXFORD LN	235600 00660 208500 07747 0 2 444100	0.00	2,995.87 2,995.87	2,943.97 0.00	0.00 8,935.71 8,935.71
		02/05/20 20 1 P001 CK Wire		2,995.87	0.00	5,939.84
		04/30/20 20 2 P001 CK Wire		2,995.87	0.00	2,943.97
		08/04/20 20 3 P001 CK Wire		2,943.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.30	169.30
		Utility Delinquent Int/Pnlty:			2.98	172.28
91 1	PIAZZA, PAUL & HEATHER 5 OLDEN LANE ABERDEEN, NJ 5 OLDEN LA	246600 00672 233300 07747 0 2 479900	0.00	3,245.23 3,245.23	3,173.43 0.00	0.00 9,663.89 9,663.89
		01/13/20 20 1 P001 CK Wire		3,245.23	0.00	6,418.66
		04/27/20 20 2 P001 CK Wire		3,245.23	0.00	3,173.43
		07/31/20 20 3 P001 CK Wire		3,173.43	0.00	0.00
		Per Diem Interest:			0.00	0.00

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91	1	PIAZZA, PAUL & HEATHER	Continued			
			Utility Principal Bal:		169.01	169.01
			Utility Delinquent Int/Pnlty:		2.97	171.98
92	AZIZ, MAGED & ANGIE	231000				0.00
4	54 OVERLEA LN	00672 177200		2,751.40	2,708.28	
	ABERDEEN, NJ	07747 0		2,751.39	0.00	8,211.07
	54 OVERLEA LN	2 408200	0.00			8,211.07
		01/13/20 20	1 P001 CK wire	2,751.40	0.00	5,459.67
		04/27/20 20	2 P001 CK wire	2,751.39	0.00	2,708.28
		07/31/20 20	3 P001 CK wire	2,708.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		12.95	516.95
94	POTTER, EDWARD D. & MAGDA	220500				0.00
9	30 ORMONT LANE	00660 101700		2,153.48	2,155.95	
	ABERDEEN, NJ	07747 0		2,153.48	0.00	6,462.91
	30 ORMONT LA	2 322200	0.00			6,462.91
		02/05/20 20	1 P001 CK wire	2,153.48	0.00	4,309.43
		04/30/20 20	2 P001 CK wire	2,153.48	0.00	2,155.95
		08/04/20 20	3 P001 CK wire	2,155.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		525.78	525.78
			Utility Delinquent Int/Pnlty:		14.81	540.59
94	LANZARO, W C/O KELLY SHURGALA	227900				0.00
10	5 MICHAEL LN	00660 130800		2,407.73	2,389.89	
	FREEHOLD, NJ	07728 0		2,407.73	0.00	7,205.35
	34 ORMONT LN	2 358700	0.00			7,205.35
		02/05/20 20	1 P001 CK wire	2,407.73	0.00	4,797.62
		04/30/20 20	2 P001 CK wire	2,407.73	0.00	2,389.89
		08/04/20 20	3 P001 CK wire	2,389.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.00	336.00
			Utility Delinquent Int/Pnlty:		8.48	344.48
95	PETRIZZO, NICHOLAS	218200				0.00
6	23 OVERLEA LN	00660 170300		2,613.79	2,582.41	
	ABERDEEN, NJ	07747 0		2,613.78	0.00	7,809.98
	23 OVERLEA LN	2 388500	0.00			7,809.98
		01/23/20 20	1 P001 CK 438129	2,613.79	0.00	5,196.19
		04/30/20 20	2 P001 CK wire	2,613.78	0.00	2,582.41
		08/04/20 20	3 P001 CK wire	2,582.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.00	336.00
			Utility Delinquent Int/Pnlty:		8.48	344.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
95 8	GALLAGHER, WILLIAM & REGINA NOON 29 OVERLEA LANE ABERDEEN, N J 29 OVERLEA LA	218200 00660 197500 07747 0 2 415700	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,802.38 2,802.38 2,802.38 2,757.61	2,757.61 0.00 0.00 0.00	0.00 8,362.37 8,362.37 5,559.99 2,757.61 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		6.84	510.84
95 14	CONDATORE, DANIEL 51 OVERLEA LANE ABERDEEN, NJ 51 OVERLEA LA	228600 00672 176900 07747 0 2 405500	0.00 01/13/20 20 1 P001 CK Wire 04/27/20 20 2 P001 CK Wire 07/31/20 20 3 P001 CK Wire	2,731.84 2,731.83 2,731.84 2,731.83 2,691.73	2,691.73 0.00 0.00 0.00 0.00	0.00 8,155.40 8,155.40 5,423.56 2,691.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.32	167.32
			Utility Delinquent Int/Pnlty:		2.94	170.26
96 1	PROTO, JAMES & CHERYL 205 FORDHAM DR ABERDEEN, NJ 205 FORDHAM DR	236700 00597 223500 07747 0 2 460200	0.00 01/27/20 20 1 P001 CK Multi cks 05/08/20 20 2 P001 CK Multi cks 07/30/20 20 3 P001 CK Multi cks	3,112.52 3,112.51 3,112.52 3,112.51 3,042.66	3,042.66 0.00 0.00 0.00 0.00	0.00 9,267.69 9,267.69 6,155.17 3,042.66 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		503.56	503.56
			Utility Delinquent Int/Pnlty:		6.15	509.71
96 2	WOOD, BARBARA A. 201 FORDHAM DRIVE ABERDEEN, NJ 201 FORDHAM DR	230800 134400 07747 0 2 365200	0.00 02/10/20 20 1 PW01 CK 3775155665 05/08/20 20 2 PW01 CK 3781376132 08/10/20 20 3 P001 CK 1236	2,447.55 2,447.54 2,447.55 2,447.54 2,437.01	2,437.01 0.00 0.00 0.00 0.00	0.00 7,332.10 7,332.10 4,884.55 2,437.01 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
98 4	COBB, BRYAN P & VELISEK, LISA M 64 FORDHAM DR ABERDEEN, NJ 64 FORDHAM DR	216200 00660 178400 07747 0 2 394600	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire	2,655.70 2,655.69 2,655.70 2,655.69	2,622.08 0.00 0.00 0.00	0.00 7,933.47 7,933.47 5,277.77 2,622.08

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
98	4	COBB, BRYAN P & VELISEK, LISA M	Continued			
		08/04/20 20 3 P001 CK Wire		2,622.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
98	SALOT, STEPHEN C & ANTOINETTE	218000				0.00
9	86 FORDHAM DRIVE	00672 206700		2,865.25	2,815.12	
	ABERDEEN, NJ	07747 0		2,865.24	0.00	8,545.61
	86 FORDHAM DR	2 424700 0.00				8,545.61
		01/13/20 20 1 P001 CK Wire		2,865.25	0.00	5,680.36
		04/27/20 20 2 P001 CK Wire		2,865.24	0.00	2,815.12
		07/31/20 20 3 P001 CK Wire		2,815.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		503.44	503.44
			Utility Delinquent Int/Pnlty:		6.15	509.59
98	ADDESA, JOHN & MARTHA	233700				0.00
20	29 FERLAND LN	00660 214800		3,026.61	2,972.09	
	ABERDEEN, NJ	07747 0		3,026.60	0.00	9,025.30
	29 FERLAND LN	2 448500 0.00				9,025.30
		02/05/20 20 1 P001 CK Wire		3,026.61	0.00	5,998.69
		04/30/20 20 2 P001 CK Wire		3,026.60	0.00	2,972.09
		08/04/20 20 3 P001 CK Wire		2,972.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		403.67	403.67
			Utility Delinquent Int/Pnlty:		4.57	408.24
99	KASPER, KEVIN M JR	218200				0.00
2	9 FORDHAM DR	00660 118000		2,250.57	2,246.11	
	ABERDEEN, NJ	07747 0		2,250.56	0.00	6,747.24
	9 FORDHAM DR	2 336200 0.00				6,747.24
		01/02/20 20 1 P001 CK 225515		2,250.57	0.00	4,496.67
		04/30/20 20 2 P001 CK Wire		2,250.56	0.00	2,246.11
		08/04/20 20 3 P001 CK Wire		2,246.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.00	336.00
			Utility Delinquent Int/Pnlty:		8.48	344.48
99	SOHN, JEFFREY M & DEBORAH E	222100				0.00
11	43 FORDHAM DR	00597 125300		2,328.11	2,318.37	
	ABERDEEN, N J	07747 0		2,328.10	0.00	6,974.58
	43 FORDHAM DR	2 347400 0.00				6,974.58
		01/27/20 20 1 P001 CK 93271		2,328.11	0.00	4,646.47
		05/01/20 20 2 P001 CK 102012		2,328.10	0.00	2,318.37
		08/12/20 20 3 P001 CK 104303		2,310.20	8.17	8.17
		09/08/20 20 3 PW01 CK 3788731250		8.17	0.11	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.80	170.80

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
99 13	SWEENEY, THOMAS & SUSAN 53 FORDHAM DR ABERDEEN, NJ 53 FORDHAM DR	219900 00660 142400 07747 0 2 362300	0.00 01/07/20 20 1 P001 CK 104635 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,432.18 2,432.17 2,432.18 2,432.17 2,413.59	2,413.59 0.00 0.00 0.00 0.00	0.00 7,277.94 7,277.94 4,845.76 2,413.59 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.00	336.00
			Utility Delinquent Int/Pnlty:		8.10	344.10
101 8	VERES, RONALD L & LISA Z 30 FAITH LANE ABERDEEN, NJ 30 FAITH LA	216000 00597 230600 07747 0 2 446600	0.00 01/27/20 20 1 P001 CK Multi Cks 05/08/20 20 2 P001 CK Multi Cks 07/30/20 20 3 P001 CK Multi Cks	3,017.52 3,017.52 3,017.52 3,017.52 2,955.76	2,955.76 0.00 0.00 0.00 0.00	0.00 8,990.80 8,990.80 5,973.28 2,955.76 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		18.15	522.15
101 13	DUNN, PATRICK & MICHELE 39 FAYETTE LA ABERDEEN, N J 39 FAYETTE LA	228700 00660 166200 07747 0 2 394900	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,653.61 2,653.60 2,653.61 2,653.60 2,628.18	2,628.18 0.00 0.00 0.00 0.00	0.00 7,935.39 7,935.39 5,281.78 2,628.18 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.26	168.26
			Utility Delinquent Int/Pnlty:		2.96	171.22
101 25	ANDERSON BRIAN G & ANNA I 18 FORDHAM DR ABERDEEN, NJ 18 FORDHAM DR	234300 00597 142400 07747 0 2 376700	0.00 01/27/20 20 1 P001 CK Multi Cks 05/08/20 20 2 P001 CK Multi Cks 07/30/20 20 3 P001 CK Multi Cks	2,532.76 2,532.76 2,532.76 2,532.76 2,505.61	2,505.61 0.00 0.00 0.00 0.00	0.00 7,571.13 7,571.13 5,038.37 2,505.61 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		6.15	510.15
102 11	GULLOD, EDUARDO & ELSIE 200 FORDHAM DR ABERDEEN, N J 200 FORDHAM DR	237400 00672 162300 07747 0 2 399700	0.00 10/16/19 20 1 P001 CK 4083741 01/13/20 20 1 P001 CK Wire	2,692.02 2,692.02 25.00 2,667.02	2,653.97 0.00 0.00 0.00	0.00 8,038.01 8,038.01 8,013.01 5,345.99

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
102	11	GULLOD, EDUARDO & ELSIE	Continued			
		04/27/20 20 2 P001 CK Wire		2,692.02	0.00	2,653.97
		07/31/20 20 3 P001 CK Wire		2,653.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.65	476.65
		Utility Delinquent Int/Pnlty:			2.33	478.98
102	12	PARANO, ELLEN & ROBERT	225900			0.00
		179 LLOYD ROAD	00660 176600	2,716.47	2,666.97	
		ABERDEEN, NJ	07747 0	2,716.47	0.00	8,099.91
		179 LLOYD RD	2 402500 0.00			8,099.91
		02/05/20 20 1 P001 CK Wire		2,716.47	0.00	5,383.44
		04/30/20 20 2 P001 CK Wire		2,716.47	0.00	2,666.97
		08/04/20 20 3 P001 CK Wire		2,666.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.62	336.62
		Utility Delinquent Int/Pnlty:			4.11	340.73
102	13	DINSMORE, ROBERT & MYRNA	209300			0.00
		13 DUBLIN LANE	132300	2,292.48	2,276.43	
		HAZLET, NJ	07730 0	2,292.47	0.00	6,861.38
		175 LLOYD RD	2 341600 0.00			6,861.38
		12/03/19 20 1 P001 CK 7229		13.84	0.00	6,847.54
		Per Diem Interest:			497.86	7,345.40
		Utility Principal Bal:			503.47	7,848.87
		Utility Delinquent Int/Pnlty:			18.12	7,866.99
103	19	DONOVAN, KEVIN	241500			0.00
		31 WOODMAN PL	00660 163400	2,723.46	2,692.08	
		ABERDEEN, N J	07747 0	2,723.45	0.00	8,138.99
		31 WOODMAN PL	2 404900 0.00			8,138.99
		02/05/20 20 1 P001 CK Wire		2,723.46	0.00	5,415.53
		04/30/20 20 2 P001 CK Wire		2,723.45	0.00	2,692.08
		08/04/20 20 3 P001 CK Wire		2,692.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			169.30	169.30
		Utility Delinquent Int/Pnlty:			2.98	172.28
104	9	GESHER OF ABERDEEN LLC%HALEVAH	300800			0.00
		246 BEARWOODS RD	139200	3,319.27	2,565.73	
		PARK RIDGE, NJ	07656 0	3,319.27	0.00	9,204.27
		272 LLOYD RD	4A 440000 0.00			9,204.27
		02/14/20 20 1 P001 CK 111		0.00	21.58	9,204.27
		02/14/20 20 1 P001 CK 102		3,217.88	0.00	5,986.39
		08/03/20 20 1 P001 CK 114		101.39	8.57	5,885.00
		08/03/20 20 2 P001 CK 114		3,056.62	152.69	2,828.38
		08/21/20 20 2 P001 CK 117		64.82	2.36	2,763.56
		08/21/20 20 3 P001 CK 117		0.00	25.66	2,763.56
		Per Diem Interest:			93.96	2,857.52
		Utility Principal Bal:			470.20	3,327.72

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
104	9	GESHER OF ABERDEEN LLC%HALEVAH	Continued			
			Utility Delinquent Int/Pnlty:		8.25	3,335.97
104 29	GILLIGAN, KERRY & LORRAINE 12 WINTER PL ABERDEEN, N J 12 WINTER PL	233900 00660 162500 07747 0 2 396400	0.00	2,664.08 2,664.08	2,637.77 0.00	0.00 7,965.93 7,965.93
		02/05/20 20 1 P001 CK wire		2,664.08	0.00	5,301.85
		04/30/20 20 2 P001 CK wire		2,664.08	0.00	2,637.77
		08/04/20 20 3 P001 CK wire		2,637.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			498.20	498.20
		Utility Delinquent Int/Pnlty:			7.20	505.40
104 33	JORDAN, FRANK A JR & JENNIFER A 76 WARREN DR ABERDEEN, NJ 76 WARREN DR	253700 00597 196900 07747 0 2 450600	0.00	3,041.97 3,041.97	2,984.81 0.00	0.00 9,068.75 9,068.75
		01/27/20 20 1 P001 CK Multi Cks		3,041.97	0.00	6,026.78
		05/08/20 20 2 P001 CK Multi Cks		3,041.97	0.00	2,984.81
		07/30/20 20 3 P001 CK Multi Cks		2,984.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.00	504.00
		Utility Delinquent Int/Pnlty:			6.60	510.60
107 6.03	LAMOURT, EDELMIRO 132 VAN BRACKLE RD ABERDEEN, NJ 132 VAN BRACKLE RD	221700 00660 278900 07747 0 2 500600	0.00	3,396.81 3,396.81	3,298.72 0.00	0.00 10,092.34 10,092.34
		02/05/20 20 1 P001 CK wire		3,396.81	0.00	6,695.53
		04/30/20 20 2 P001 CK wire		3,396.81	0.00	3,298.72
		08/04/20 20 3 P001 CK wire		3,298.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
108 2	BOSSERT, DANIEL & MURPHY, MEGAN 584 LAMONT AVENUE STATEN ISLAND, NY 8 INGLEWOOD LN	218200 00660 248300 10312 0 2 466500	0.00	3,155.83 3,155.82	3,083.62 0.00	0.00 9,395.27 9,395.27
		01/23/20 20 1 P001 CK 438129		3,155.83	0.00	6,239.44
		05/06/20 20 2 P001 CK 493157		3,155.82	0.00	3,083.62
		08/04/20 20 3 P001 CK wire		3,083.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.00	504.00
		Utility Delinquent Int/Pnlty:			18.15	522.15

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108 9	MONAGLE, BRIAN & PATRICIA 34 INGLEWOOD LN ABERDEEN, NJ 34 INGLEWOOD LN	228300 00660 183800 07747 0 2 412100	0.00 1 P001 CK wire 2 P001 CK wire 3 P001 CK wire	2,783.53 2,783.52 2,783.53 2,783.52 2,728.32	2,728.32 0.00 0.00 0.00 0.00	0.00 8,295.37 8,295.37 5,511.84 2,728.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.00	168.00
				Utility Delinquent Int/Pnlty:	2.95	170.95
108 14	WAND, THOMAS D & HEUGLE, VANESSA 50 INGLEWOOD LN ABERDEEN, NJ 50 INGLEWOOD LN	219800 00660 160600 07747 0 2 380400	0.00 1 P001 CK wire 2 P001 CK wire 3 P001 CK wire	2,557.21 2,557.21 2,557.21 2,557.21 2,530.64	2,530.64 0.00 0.00 0.00 0.00	0.00 7,645.06 7,645.06 5,087.85 2,530.64 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.00	168.00
				Utility Delinquent Int/Pnlty:	2.95	170.95
108 21	ABEYWARDENA, SHAN & JENNIFER 10 INCLINE PLACE ABERDEEN, NJ 10 INCLINE PL	234200 00660 188700 07747 0 2 422900	0.00 1 P001 CK wire 2 P001 CK wire 3 P001 CK wire	2,848.49 2,848.48 2,848.49 2,848.48 2,807.80	2,807.80 0.00 0.00 0.00 0.00	0.00 8,504.77 8,504.77 5,656.28 2,807.80 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.07	168.07
				Utility Delinquent Int/Pnlty:	2.95	171.02
109 25.04	ROHAN JR, JUANITO/ JEAN ANN TRUSTEE 6 JUSTICE LN ABERDEEN, NJ 6 JUSTICE LN	210000 287000 07747 0 2 497000	0.00 1 P001 CK 163 2 PW01 CK 3785170697 2 RW01 CK 3785170697	3,439.42 3,439.41 3,439.42 3,439.41 3,439.41	3,207.96 0.00 16.94 87.30 87.30	0.00 10,086.79 10,086.79 6,647.37 3,207.96 6,647.37
		Original Payment Date: 07/08/20				
		07/27/20 20 2 PW01 CK 3786148196		3,439.41	112.06	3,207.96
				Per Diem Interest:	104.48	3,312.44
110 5	ZMIGRODSKI, SCOTT & KRISTEN 117 DUDA LANE ABERDEEN, NJ 117 DUDA LA	257200 00660 212400 07747 0 2 469600	0.00 1 P001 CK wire 2 P001 CK wire	3,173.99 3,173.98 3,173.99 3,173.98	3,106.92 0.00 0.00 0.00	0.00 9,454.89 9,454.89 6,280.90 3,106.92

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
110	5	ZMIGRODSKI, SCOTT & KRISTEN	Continued			
		08/04/20 20 3 P001 CK Wire		3,106.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.00	168.00
				Utility Delinquent Int/Pnlty:	2.95	170.95
110 9	GUASTAFESTE, PAUL & ELIZABETH 118 DUDA LA ABERDEEN, NJ 118 DUDA LA	264100 00660 269600 07747 0 2 533700	0.00	3,618.23 3,618.23	3,520.01 0.00	0.00 10,756.47 10,756.47
		02/05/20 20 1 P001 CK Wire		3,618.23	0.00	7,138.24
		04/30/20 20 2 P001 CK Wire		3,618.23	0.00	3,520.01
		08/04/20 20 3 P001 CK Wire		3,520.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	840.00	840.00
				Utility Delinquent Int/Pnlty:	47.12	887.12
110 13.02	GHAFOURI, KARIM PO BOX 94 GREAT FALLS, VA 98 DUDA LN	165600 0 22066 0 1 165600	0.00	1,088.27 1,088.26	1,126.64 0.00	0.00 3,303.17 3,303.17
		02/10/20 20 1 P001 CK 3971627		111.50	0.00	3,191.67
		03/09/20 20 1 P001 CK 7461411		304.75	8.25	2,886.92
		04/06/20 20 1 P001 CK 11416834		308.97	4.03	2,577.95
		05/11/20 20 1 P001 CK 15192103		310.18	2.82	2,267.77
		06/08/20 20 1 P001 CK 18741709		52.87	0.32	2,214.90
		06/08/20 20 2 P001 CK 18741709		250.86	8.95	1,964.04
		07/06/20 20 2 P001 CK 22572421		307.79	5.21	1,656.25
		08/07/20 20 2 P001 CK 26370949		309.45	3.65	1,346.80
		09/08/20 20 2 P001 CK 29950143		220.16	1.52	1,126.64
		09/08/20 20 3 P001 CK 29950143		82.16	9.26	1,044.48
		10/05/20 20 3 P001 CK 33586535		306.73	6.27	737.75
				Per Diem Interest:	3.93	741.68
111 10	THE ESTE OF LORRAINE HEINE%M.BERGER 26 COLONY DRIVE EAST WEST ORANGE, NJ 49 JUNIPER PL	236300 123700 07052 0 2 360000	0.00	2,411.93 2,411.92	2,403.08 0.00	0.00 7,226.93 7,226.93
		04/27/20 20 1 PW01 CK 3780605943		2,411.93	103.71	4,815.00
		04/27/20 20 2 PW01 CK 3780605943		2,411.92	0.00	2,403.08
				Per Diem Interest:	69.07	2,472.15
111 14	CORTES, JOCELYN 61 JUNIPER PL ABERDEEN, NJ 61 JUNIPER PL	247000 00660 183600 07747 0 2 430600	0.00	2,902.27 2,902.27	2,857.01 0.00	0.00 8,661.55 8,661.55
		02/05/20 20 1 P001 CK Wire		2,902.27	0.00	5,759.28
		04/30/20 20 2 P001 CK Wire		2,902.27	0.00	2,857.01
		08/04/20 20 3 P001 CK Wire		2,857.01	0.00	0.00
				Per Diem Interest:	0.00	0.00

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111	14	CORTES, JOCELYN	Continued			
			Utility Principal Bal:		336.00	336.00
			Utility Delinquent Int/Pnlty:		8.48	344.48
111	ANGOLIA, GERARD A & JENNIFER A	248300				0.00
21	44 JUNIPER PL	00660 189600		2,953.26	2,903.65	
	ABERDEEN, N J	07747 0		2,953.26	0.00	8,810.17
	44 JUNIPER PL	2 437900 0.00				8,810.17
		02/05/20 20 1 P001 CK Wire		2,953.26	0.00	5,856.91
		04/30/20 20 2 P001 CK Wire		2,953.26	0.00	2,903.65
		08/04/20 20 3 P001 CK Wire		2,903.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
111	TOOMEY, AUGUSTINE & JOANNE	222500				0.00
28	8 JORDON PL	156500		2,548.13	2,521.00	
	ABERDEEN, N J	07747 0		2,548.13	0.00	7,617.26
	8 JORDAN PL	2 379000 0.00				7,617.26
		02/14/20 20 1 P001 CK 765		0.00	16.56	7,617.26
		05/12/20 20 1 P001 CK 175		0.00	112.12	7,617.26
		06/24/20 20 1 P001 CK 6571		0.00	53.51	7,617.26
		06/24/20 20 1 P001 CK 714		471.34	0.00	7,145.92
		06/24/20 20 1 P001 CK 167		500.00	0.00	6,645.92
		08/14/20 20 1 P001 CK 142		480.49	39.42	6,165.43
		08/14/20 20 1 P001 CK 761		600.00	0.00	5,565.43
		08/21/20 20 1 P001 CK 6639		280.52	1.74	5,284.91
		09/21/20 20 1 P001 CK 769		215.78	3.24	5,069.13
		06/24/20 20 2 P001 CK 6571		0.00	67.53	5,069.13
		08/14/20 20 2 P001 CK 142		0.00	63.70	5,069.13
		08/21/20 20 2 P001 CK 6639		0.00	8.92	5,069.13
		09/21/20 20 2 P001 CK 769		704.94	38.22	4,364.19
		09/21/20 20 2 P001 CK 6641		900.00	0.00	3,464.19
		10/14/20 20 2 P001 CK 119		460.16	10.85	3,004.03
		10/14/20 20 2 P001 CK 768		483.03	0.00	2,521.00
		08/14/20 20 3 P001 CK 142		0.00	16.39	2,521.00
		08/21/20 20 3 P001 CK 6639		0.00	8.82	2,521.00
		09/21/20 20 3 P001 CK 769		0.00	37.82	2,521.00
		10/14/20 20 3 P001 CK 119		0.00	28.99	2,521.00
		10/14/20 20 3 P001 CK 768		16.97	0.00	2,504.03
			Per Diem Interest:		18.78	2,522.81
111	GIUNTA, CATHERINE & ANTHONY	215600 VT001				0.00
31	10 JUNIPER PL	174000		2,558.98	2,526.93	
	ABERDEEN, N J	07747 0		2,558.97	0.00	7,644.88
	10 JUNIPER PL	2 389600 187.50				7,644.88
		02/14/20 20 1 PW01 CK 3775566742		2,558.98	11.21	5,085.90
		06/11/20 20 2 PW01 CK 3783353330		2,558.97	34.51	2,526.93
		10/13/20 20 3 PW01 CK 3790700709		2,526.93	60.97	0.00
			Per Diem Interest:		0.00	0.00

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
111	31	GIUNTA, CATHERINE & ANTHONY	Continued			
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
114	STRATTON, EMILY	82200				0.00
3	111 WELLINGTON PL	00660 102000		1,157.97	1,185.98	
-C0111-	ABERDEEN, NJ	07747 0		1,157.97	0.00	3,501.92
	111 WELLINGTON PL	2 184200 0.00				3,501.92
		02/05/20 20 1 P001 CK Wire		1,157.97	0.00	2,343.95
		04/30/20 20 2 P001 CK Wire		1,157.97	0.00	1,185.98
		08/04/20 20 3 P001 CK Wire		1,185.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,158.55	1,158.55
		Utility Delinquent Int/Pnlty:			71.97	1,230.52
114	DRAGER, ASHLEIGH	82200				0.00
3	213 WELLINGTON PLACE	00672 101800		1,156.64	1,184.76	
-C0213-	ABERDEEN TWP, NJ	07747 0		1,156.64	0.00	3,498.04
	213 WELLINGTON PLACE	2 184000 0.00				3,498.04
		01/13/20 20 1 P001 CK Wire		1,156.64	0.00	2,341.40
		04/27/20 20 2 P001 CK Wire		1,156.64	0.00	1,184.76
		07/31/20 20 3 P001 CK Wire		1,184.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.00	336.00
		Utility Delinquent Int/Pnlty:			8.48	344.48
114	MARLOWE, JESSICA	82200				0.00
3	218 WELLINGTON PL	00660 102000		1,157.97	1,185.98	
-C0218-	ABERDEEN, NJ	07747 0		1,157.97	0.00	3,501.92
	218 WELLINGTON PL	2 184200 0.00				3,501.92
		02/05/20 20 1 P001 CK Wire		1,157.97	0.00	2,343.95
		04/30/20 20 2 P001 CK Wire		1,157.97	0.00	1,185.98
		08/04/20 20 3 P001 CK Wire		1,185.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			503.80	503.80
		Utility Delinquent Int/Pnlty:			0.21	504.01
114	MC CORMACK, MICHAEL	82200				0.00
3	311 WELLINGTON PLACE	00660 119300		1,271.77	1,292.32	
-C0311-	ABERDEEN, N J	07747 0		1,271.77	0.00	3,835.86
	311 WELLINGTON PLACE	2 201500 0.00				3,835.86
		02/05/20 20 1 P001 CK Wire		1,271.77	0.00	2,564.09
		04/30/20 20 2 P001 CK Wire		1,271.77	0.00	1,292.32
		08/04/20 20 3 P001 CK Wire		1,292.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.00	504.00
		Utility Delinquent Int/Pnlty:			5.70	509.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114 3 -C0512-	MORRONGIELLO R. JR. & CORY JENNIFER 27 CARLISLE COURT LITTLE SILVER, NJ 512 WELLINGTON PLACE	82200 119300 07739 0 2 201500	0.00	1,271.77 1,271.77	1,292.32 0.00	0.00 3,835.86 3,835.86
		12/05/19 20 1 P001 CK 1310		1.63	0.00	3,834.23
		03/09/20 20 1 P001 CK 1278		1,270.14	10.73	2,564.09
		03/09/20 20 2 P001 CK 1278		1.13	0.00	2,562.96
		08/20/20 20 2 P001 CK 1342		1,258.15	30.78	1,304.81
		08/20/20 20 3 P001 CK 1342		0.00	11.07	1,304.81
		Per Diem Interest:			45.02	1,349.83
114 3 -C0605-	BARBERIO FRANK & ALFANO JOANNE 605 WELLINGTON PLACE ABERDEEN, N J 605 WELLINGTON PLACE	82200 111000 07747 0 2 193200	0.00	1,217.20 1,217.20	1,241.27 0.00	0.00 3,675.67 3,675.67
		02/18/20 20 1 P001 CS		0.00	10.35	3,675.67
		02/28/20 20 1 P001 CS		0.00	6.09	3,675.67
		03/05/20 20 1 P001 CS		0.00	4.26	3,675.67
		03/12/20 20 1 P001 CS		0.00	4.26	3,675.67
		05/12/20 20 1 P001 CK 133		0.00	36.52	3,675.67
		05/26/20 20 1 P001 CK 141		0.00	8.52	3,675.67
		06/11/20 20 1 P001 CK 149		182.98	9.13	3,492.69
		06/18/20 20 1 P001 CK 151		202.12	3.62	3,290.57
		07/01/20 20 1 P001 CK 152		106.68	5.41	3,183.89
		07/08/20 20 1 P001 CK 156		118.20	2.54	3,065.69
		08/13/20 20 1 P001 CK 163		607.22	10.63	2,458.47
		06/11/20 20 2 P001 CK 149		0.00	24.34	2,458.47
		06/18/20 20 2 P001 CK 151		0.00	4.26	2,458.47
		07/01/20 20 2 P001 CK 152		0.00	7.91	2,458.47
		07/08/20 20 2 P001 CK 156		0.00	4.26	2,458.47
		08/13/20 20 2 P001 CK 163		353.40	21.30	2,105.07
		08/26/20 20 2 P001 CK 165		86.32	5.61	2,018.75
		09/04/20 20 2 P001 CK 170		101.92	3.11	1,916.83
		08/13/20 20 3 P001 CK 163		0.00	7.45	1,916.83
		08/26/20 20 3 P001 CK 165		0.00	8.07	1,916.83
		09/04/20 20 3 P001 CK 170		0.00	4.97	1,916.83
		Per Diem Interest:			52.71	1,969.54
114 3 -C0606-	SPOONER, WILLIAM W 606 WELLINGTON PL ABERDEEN, NJ 606 WELLINGTON PL	82200 99100 00672 0 2 181300	0.00	1,139.34 1,139.33	1,167.71 0.00	0.00 3,446.38 3,446.38
		01/13/20 20 1 P001 CK Wire		1,139.34	0.00	2,307.04
		04/27/20 20 2 P001 CK Wire		1,139.33	0.00	1,167.71
		07/31/20 20 3 P001 CK Wire		1,167.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			476.65	476.65
		Utility Delinquent Int/Pnlty:			2.33	478.98

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
114 3 -C0713-	MAHON, ELIZABETH 713 WELLINGTON PL ABERDEEN, NJ 713 WELLINGTON PL	82200 113900 07747 0 2 196100 04/24/20 20 1 PW01 CK 3780475183 07/31/20 20 2 PW01 CK 3786474923	0.00	1,236.50 1,236.50 1,236.50 1,236.50	1,258.88 0.00 22.81 24.46	0.00 3,731.88 3,731.88 2,495.38 1,258.88 1,283.50 1,451.50 1,454.45
				Per Diem Interest:	24.62	1,283.50
				Utility Principal Bal:	168.00	1,451.50
				Utility Delinquent Int/Pnlty:	2.95	1,454.45
114 3 -C0805-	WOLSTROMER, MICHELLE 805 WELLINGTON PL ABERDEEN, NJ 805 WELLINGTON PL	82200 103600 07747 0 2 185800 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	0.00	1,168.62 1,168.62 1,168.62 1,168.62 1,195.69	1,195.69 0.00 0.00 0.00 0.00	0.00 3,532.93 3,532.93 2,364.31 1,195.69 0.00 0.00 0.00 168.00 168.00 170.95
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.00	168.00
				Utility Delinquent Int/Pnlty:	2.95	170.95
114 3 -C0818-	SUROWIEO, STEVEN 818 WELLINGTON PL ABERDEEN, NJ 818 WELLINGTON PLACE	82200 102000 07747 0 2 184200 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	0.00	1,157.97 1,157.97 1,157.97 1,157.97 1,185.98	1,185.98 0.00 0.00 0.00 0.00	0.00 3,501.92 3,501.92 2,343.95 1,185.98 0.00 0.00 0.00 168.00 168.00 170.95
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.00	168.00
				Utility Delinquent Int/Pnlty:	2.95	170.95
114 3 -C1018-	CAMPBELL, WILLIAM 27 TROY STREET STATEN ISLAND, NY 1018 WELLINGTON PLACE	82200 119300 10308 0 2 201500 11/12/19 20 1 P001 CK 79170249 02/10/20 20 1 P001 CK 1082085 02/10/20 20 2 P001 CK 1082085 05/18/20 20 2 P001 CK 35735419 05/18/20 20 3 P001 CK 35735419 08/14/20 20 3 P001 CK 40523813 09/11/20 20 3 P001 CK 997555	0.00	1,271.77 1,271.77 8.37 1,263.40 8.37 1,263.40 8.37 1,280.24 3.71	1,292.32 0.00 0.00 0.00 0.00 0.00 3.71 0.02	0.00 3,835.86 3,835.86 3,827.49 2,564.09 2,555.72 1,292.32 1,283.95 3.71 0.00 0.00 258.46 258.46 258.80
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.46	258.46
				Utility Delinquent Int/Pnlty:	0.34	258.80

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
114 3 -C1106-	WEINSTEIN ROBERT A 1106 WELLINGTON PLACE ABERDEEN, NJ 1106 WELLINGTON PLACE	82200 00660 99100 07747 0 2 181300	0.00	1,139.34 1,139.33	1,167.71 0.00	0.00 3,446.38 3,446.38
		01/23/20 20 1 P001 CK 438129		1,139.34	0.00	2,307.04
		05/06/20 20 2 P001 CK 493157		1,139.33	0.00	1,167.71
		08/04/20 20 3 P001 CK Wire		1,167.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.00	504.00
		Utility Delinquent Int/Pnlty:			6.27	510.27
114 3 -C1112-	BADARACCO, JONATHAN 1112 WELLINGTON PLACE ABERDEEN, NJ 1112 WELLINGTON PLACE	82200 VT001 00660 119400 07747 0 2 201600 187.50		1,209.94 1,209.93	1,230.43 0.00	0.00 3,650.30 3,650.30
		02/05/20 20 1 P001 CK Wire		1,209.94	0.00	2,440.36
		04/30/20 20 2 P001 CK Wire		1,209.93	0.00	1,230.43
		08/04/20 20 3 P001 CK Wire		1,230.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.00	336.00
		Utility Delinquent Int/Pnlty:			8.18	344.18
114 3 -C1301-	KASCSAK, REGINA & RICHARD 1301 WELLINGTON PLACE ABERDEEN, NJ 1301 WELLINGTON PLACE	82200 00660 116400 07747 0 2 198600 0.00		1,253.14 1,253.14	1,274.05 0.00	0.00 3,780.33 3,780.33
		02/05/20 20 1 P001 CK Wire		1,253.14	0.00	2,527.19
		04/30/20 20 2 P001 CK Wire		1,253.14	0.00	1,274.05
		08/04/20 20 3 P001 CK Wire		1,274.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
114 3 -C1305-	SHEPHERD, ALISON C 1305 WELLINGTON PL ABERDEEN, NJ 1305 WELLINGTON PLACE	82200 00660 96800 07747 0 2 179000 0.00		1,123.37 1,123.36	1,154.41 0.00	0.00 3,401.14 3,401.14
		01/23/20 20 1 P001 CK 438129		1,123.37	0.00	2,277.77
		05/06/20 20 2 P001 CK 493157		1,123.36	0.00	1,154.41
		08/04/20 20 3 P001 CK Wire		1,154.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			481.40	481.40
		Utility Delinquent Int/Pnlty:			1.72	483.12
114 3 -C1405-	SCORZELLI, MARC & EVA 1405 WELLINGTON PLACE ABERDEEN, NJ 1405 WELLINGTON PL	82200 00660 114900 07747 0 2 197100 0.00		1,243.16 1,243.15	1,264.95 0.00	0.00 3,751.26 3,751.26
		02/05/20 20 1 P001 CK Wire		1,243.16	0.00	2,508.10
		04/30/20 20 2 P001 CK Wire		1,243.15	0.00	1,264.95

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
114	3 -C1405- -	SCORZELLI, MARC & EVA	Continued			
		08/04/20 20 3 P001 CK Wire		1,264.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		496.35	496.35
			Utility Delinquent Int/Pnlty:		8.72	505.07
114	PETERS, ARTHUR	82200				0.00
3	1505 WELLINGTON PL	00660 114900		1,243.16	1,264.95	
-C1505- -	ABERDEEN, NJ	07747 0		1,243.15	0.00	3,751.26
	1505 WELLINGTON PL	2 197100 0.00				3,751.26
		02/05/20 20 1 P001 CK Wire		1,243.16	0.00	2,508.10
		04/30/20 20 2 P001 CK Wire		1,243.15	0.00	1,264.95
		08/04/20 20 3 P001 CK Wire		1,264.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,174.36	1,174.36
			Utility Delinquent Int/Pnlty:		89.72	1,264.08
114	WILLIAMS, LORRIE A	187000				0.00
4.04	4 WHITE OAK LN	00660 276000		3,037.35	2,854.33	
	ABERDEEN, NJ	07747 0		3,037.34	0.00	8,929.02
	4 WHITE OAK LANE	2 463000 0.00				8,929.02
		02/05/20 20 1 P001 CK Wire		3,037.35	0.00	5,891.67
		04/30/20 20 2 P001 CK Wire		3,037.34	0.00	2,854.33
		08/04/20 20 3 P001 CK Wire		2,854.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
114	CARAVELLA, JOHN M	187000				0.00
4.06	6 WHITE OAK LANE	00672 279000		3,056.65	2,873.21	
	ABERDEEN, NJ	07747 0		3,056.64	0.00	8,986.50
	6 WHITE OAK LN	2 466000 0.00				8,986.50
		02/05/20 20 1 P001 CK Wire		3,056.65	0.00	5,929.85
		03/18/20 20 2 P001 CK 26181		3,056.64	0.00	2,873.21
		03/18/20 20 3 P001 CK 26181		0.01	0.00	2,873.20
		07/31/20 20 3 P001 CK Wire		2,873.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
114	SKELLY, CHRISTOPHER & AMANDA	187000				0.00
4.60	38 SPRINGHOLM DR	00660 278500		3,053.32	2,870.18	
	BERKELEY HTS, NJ	07922 0		3,053.31	0.00	8,976.81
	60 WHITE OAK LN	2 465500 0.00				8,976.81
		02/05/20 20 1 P001 CK Wire		3,053.32	0.00	5,923.49
		04/30/20 20 2 P001 CK Wire		3,053.31	0.00	2,870.18
		08/10/20 20 3 P001 CK 80627348		2,870.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		672.00	672.00
			Utility Delinquent Int/Pnlty:		31.10	703.10

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114.01 1	MCGOWAN, THOMAS & SUSAN G 1 AMHERST CT ABERDEEN, NJ 1 AMHERST CT	149000 00672 138600 07747 0 2 287600	0.00 01/13/20 20 1 P001 CK wire 04/27/20 20 2 P001 CK wire 07/31/20 20 3 P001 CK wire	1,851.42 1,851.42 1,851.42 1,851.42 1,808.29	1,808.29 0.00 0.00 0.00 0.00	0.00 5,511.13 5,511.13 3,659.71 1,808.29 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		335.32	335.32
			Utility Delinquent Int/Pnlty:		8.45	343.77
114.01 14	STEINER, MICHAEL 14 BALMORAL CT ABERDEEN, NJ 14 BALMORAL CT	132300 00660 128800 07747 0 2 261100	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	1,701.02 1,701.02 1,701.02 1,701.02 1,621.48	1,621.48 0.00 0.00 0.00 0.00	0.00 5,023.52 5,023.52 3,322.50 1,621.48 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		161.82	161.82
			Utility Delinquent Int/Pnlty:		2.84	164.66
114.01 24	PARELLO, SEAN & ALEXIS KAUFMAN- 24 BALMORAL COURT ABERDEEN, NJ 24 BALMORAL CT	132300 00660 123200 07747 0 2 255500	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	1,669.08 1,669.07 1,669.08 1,669.07 1,582.17	1,582.17 0.00 0.00 0.00 0.00	0.00 4,920.32 4,920.32 3,251.24 1,582.17 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		11.39	515.39
114.01 42	LIEBOWITZ, KENNETH & KAREN 42 WINCHESTER COURT ABERDEEN, NJ 42 WINCHESTER COURT	132300 00672 128800 07747 0 2 261100	0.00 01/13/20 20 1 P001 CK wire 04/27/20 20 2 P001 CK wire 07/31/20 20 3 P001 CK wire	1,709.01 1,709.00 1,709.01 1,709.00 1,613.50	1,613.50 0.00 0.00 0.00 0.00	0.00 5,031.51 5,031.51 3,322.50 1,613.50 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		6.84	510.84
114.01 59	MICHEL, PATRICIA W 59 INVERNESS CT ABERDEEN, NJ 59 INVERNESS CT	120800 SC001 89000 07747 0 2 209800	187.50 04/20/20 20 1 P001 CK 88662 04/20/20 20 2 P001 CK 88662	1,269.83 1,269.83 1,269.83 20.67	1,274.88 0.00 50.16 0.00	250.00 3,814.54 4,064.54 2,794.71 2,774.04

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
114.01	59	MICHEL, PATRICIA W	Continued			
		10/19/20 20	2 P001 CK 0098840	154.27	46.64	2,619.77
		10/19/20 20	3 P001 CK 0098840	0.00	49.70	2,619.77
			Per Diem Interest:		13.09	2,632.86
			Utility Principal Bal:		305.42	2,938.28
			Utility Delinquent Int/Pnlty:		7.76	2,946.04
114.01	80	LYNCH, SANDRA	94000			0.00
		80 BRADFORD CT	00660 83400	1,112.72	1,144.70	
		ABERDEEN, NJ	07747 0	1,112.71	0.00	3,370.13
		80 BRADFORD COURT	2 177400 0.00			3,370.13
		02/05/20 20	1 P001 CK Wire	1,112.72	0.00	2,257.41
		04/30/20 20	2 P001 CK Wire	1,112.71	0.00	1,144.70
		08/04/20 20	3 P001 CK Wire	1,144.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		461.81	461.81
114.01	89	DEROSE, CARA	149000			0.00
		89 DEPTFORD CT	192400	2,238.75	2,105.57	
		ABERDEEN, NJ	07747 0	2,238.74	0.00	6,583.06
		89 DEPTFORD CT	2 341400 0.00			6,583.06
		05/26/20 20	1 PW01 CK 3782252370	0.00	128.73	6,583.06
		10/06/20 20	1 P001 CK 3664612	0.00	145.52	6,583.06
		10/06/20 20	1 P001 CK 3664612	4.18	0.00	6,578.88
		10/06/20 20	2 P001 CK 3664612	0.00	173.50	6,578.88
		10/06/20 20	3 P001 CK 3664612	0.00	68.43	6,578.88
			Per Diem Interest:		75.66	6,654.54
114.01	91	SZOKI III, JOHN A	120800			0.00
		91 DEPTFORD COURT	00660 98200	1,398.22	1,388.56	
		ABERDEEN, NJ	07747 0	1,398.21	0.00	4,184.99
		91 DEPTFORD COURT	2 219000 0.00			4,184.99
		01/23/20 20	1 P001 CK 438129	1,398.22	0.00	2,786.77
		05/06/20 20	2 P001 CK 493157	1,398.21	0.00	1,388.56
		08/04/20 20	3 P001 CK Wire	1,388.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		129.61	129.61
			Utility Delinquent Int/Pnlty:		1.38	130.99
114.01	104	ROSENBERG, BEVERLY DOROTHY	120800			0.00
		104 DUNDEE COURT	00597 100100	1,412.86	1,398.09	
		ABERDEEN, N J	07747 0	1,412.86	0.00	4,223.81
		104 DUNDEE COURT	2 220900 0.00			4,223.81
		01/27/20 20	1 P001 CK Multi cks	1,412.86	0.00	2,810.95
		05/08/20 20	2 P001 CK Multi cks	1,412.86	0.00	1,398.09
		07/30/20 20	3 P001 CK Multi cks	1,398.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.34	99.34
			Utility Delinquent Int/Pnlty:		0.95	100.29

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
114.01 115	INSOGNA, ANDREA 115 DUNDEE CT ABERDEEN, NJ 115 DUNDEE CT	94000 00672 80800 07747 0 2 174800	0.00	1,094.09 1,094.08	1,130.25 0.00	0.00 3,318.42 3,318.42
		01/13/20 20 1 P001 CK Wire		1,094.09	0.00	2,224.33
		04/27/20 20 2 P001 CK Wire		1,094.08	0.00	1,130.25
		07/31/20 20 3 P001 CK Wire		1,130.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.28	164.28
		Utility Delinquent Int/Pnlty:			2.88	167.16
114.01 141	DAPONTE, VINCENT 141 EASTWICK CT ABERDEEN, NJ 141 EASTWICK CT	120800 138400 07747 0 2 259200	0.00	1,677.73 1,677.72	1,620.60 0.00	0.00 4,976.05 4,976.05
		02/07/20 20 1 P001 CK 17334		1,677.73	0.00	3,298.32
		05/05/20 20 2 P001 CK 17893		1,677.72	0.00	1,620.60
		08/04/20 20 3 P001 CK 19018		1,620.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.32	168.32
		Utility Delinquent Int/Pnlty:			2.96	171.28
114.01 165	MCGOWAN, THOMAS J JR & SUSAN 1 AMHERST COURT ABERDEEN, NJ 165 FOX HILL CT	120800 00660 89900 07747 0 2 210700	0.00	1,338.99 1,338.98	1,342.18 0.00	0.00 4,020.15 4,020.15
		02/05/20 20 1 P001 CK Wire		1,338.99	0.00	2,681.16
		04/30/20 20 2 P001 CK Wire		1,338.98	0.00	1,342.18
		08/04/20 20 3 P001 CK Wire		1,342.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			335.32	335.32
		Utility Delinquent Int/Pnlty:			8.45	343.77
114.01 199	RIEMEN, ANDREA 199 HAVERFORD CT ABERDEEN, NJ 199 HAVERFORD CT	120800 00660 97200 07747 0 2 218000	0.00	1,391.56 1,391.56	1,382.49 0.00	0.00 4,165.61 4,165.61
		02/05/20 20 1 P001 CK Wire		1,391.56	0.00	2,774.05
		04/30/20 20 2 P001 CK Wire		1,391.56	0.00	1,382.49
		08/04/20 20 3 P001 CK Wire		1,382.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
114.01 207	FLANAGAN, JOHN J 207 HAVERFORD COURT ABERDEEN, NJ 207 HAVERFORD CT	132300 00660 111600 07747 0 2 243900	0.00	1,584.56 1,584.55	1,519.07 0.00	0.00 4,688.18 4,688.18
		01/23/20 20 1 P001 CK 438129		1,584.56	0.00	3,103.62
		05/06/20 20 2 P001 CK 493157		1,584.55	0.00	1,519.07

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
114.01	207	FLANAGAN, JOHN J	Continued			
		08/04/20 20 3 P001 CK Wire		1,519.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.12	169.12
			Utility Delinquent Int/Pnlty:		2.98	172.10
114.01	DEMARCO, ELIZABETH ANN	120800				0.00
211	211 HAVERFORD CT	00672 97200		1,391.56	1,382.49	
	ABERDEEN, NJ	07747 0		1,391.56	0.00	4,165.61
	211 HAVERFORD CT	2 218000 0.00				4,165.61
		01/13/20 20 1 P001 CK Wire		1,391.56	0.00	2,774.05
		04/27/20 20 2 P001 CK Wire		1,391.56	0.00	1,382.49
		07/31/20 20 3 P001 CK Wire		1,382.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.26	168.26
			Utility Delinquent Int/Pnlty:		2.96	171.22
114.01	VIGILANTE, THERESA & ROMER, APRIL	120800				0.00
237	237 PERTH HILL COURT	00672 89800		1,338.32	1,341.57	
	ABERDEEN, NJ	07747 0		1,338.32	0.00	4,018.21
	237 PERTH HILL COURT	2 210600 0.00				4,018.21
		01/13/20 20 1 P001 CK Wire		1,338.32	0.00	2,679.89
		04/27/20 20 2 P001 CK Wire		1,338.32	0.00	1,341.57
		07/31/20 20 3 P001 CK Wire		1,341.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		6.15	510.15
114.01	LIEBERMAN, ELIZABETH R	120800				0.00
263	263 GRASSMERE CT	00672 133100		1,644.45	1,586.43	
	ABERDEEN, NJ	07747 0		1,644.45	0.00	4,875.33
	263 GRASSMERE COURT	2 253900 0.00				4,875.33
		01/13/20 20 1 P001 CK Wire		1,644.45	0.00	3,230.88
		04/27/20 20 2 P001 CK Wire		1,644.45	0.00	1,586.43
		07/31/20 20 3 P001 CK Wire		1,586.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
114.01	TILLIS, BRYAN	120800				0.00
272	272 GLOUCESTER COURT	00660 98600		1,397.55	1,394.32	
	ABERDEEN, NJ	07747 0		1,397.55	0.00	4,189.42
	272 GLOUCESTER COURT	2 219400 0.00				4,189.42
		02/05/20 20 1 P001 CK Wire		1,397.55	0.00	2,791.87
		04/30/20 20 2 P001 CK Wire		1,397.55	0.00	1,394.32
		08/04/20 20 3 P001 CK Wire		1,394.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		18.15	522.15

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
114.01 287	HICKS, KELLY GREGOIRE 287 GLOUCESTER COURT ABERDEEN, NJ 287 GLOUCESTER COURT	132300 00660 109800 07747 0 2 242100	0.00	1,572.58 1,572.58	1,508.15 0.00	0.00 4,653.31 4,653.31
		02/05/20 20 1 P001 CK Wire		1,572.58	0.00	3,080.73
		04/30/20 20 2 P001 CK Wire		1,572.58	0.00	1,508.15
		08/04/20 20 3 P001 CK Wire		1,508.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			495.03	495.03
		Utility Delinquent Int/Pnlty:			4.18	499.21
115 1	TJUTJULIS, CHRISTOS & KRISTEN 27 WOODBROOK DR ABERDEEN, NJ 27 WOODBROOK DR	221200 308100 07747 0 2 529300	0.00	3,617.54 3,617.53	3,461.85 0.00	0.00 10,696.92 10,696.92
		02/27/20 20 1 PW01 CK 3776430198		3,617.54	47.03	7,079.38
		05/26/20 20 2 PW01 CK 3782183345		3,617.53	0.00	3,461.85
		Per Diem Interest:			115.65	3,577.50
		Utility Principal Bal:			89.90	3,667.40
		Utility Delinquent Int/Pnlty:			0.32	3,667.72
115 11.22	VIGNAPIANO, ALICIA 622 RANDALL WAY ABERDEEN, NJ 622 RANDALL WAY	117400 156700 07747 0 2 274100	0.00	1,775.59 1,775.58	1,890.51 0.00	0.00 5,441.68 5,441.68
		05/04/20 20 1 PW01 CK 3780992726		0.00	82.56	5,441.68
		05/14/20 20 1 PW01 CK 3781731830		1,301.14	8.88	4,140.54
		08/31/20 20 1 PW01 CK 3788210910		141.79	25.15	3,998.75
		08/31/20 20 2 PW01 CK 3788210910		0.00	105.65	3,998.75
		08/31/20 20 3 PW01 CK 3788210910		0.00	27.41	3,998.75
		Per Diem Interest:			117.96	4,116.71
		Utility Principal Bal:			503.07	4,619.78
		Utility Delinquent Int/Pnlty:			3.24	4,623.02
115 11.29	TURNER, JENNIFER A 629 RANDALL WAY ABERDEEN, NJ 629 RANDALL WAY	117400 00660 162300 07747 0 2 279700	0.00	1,814.71 1,814.70	1,926.29 0.00	0.00 5,555.70 5,555.70
		02/05/20 20 1 P001 CK Wire		1,814.71	0.00	3,740.99
		04/30/20 20 2 P001 CK Wire		1,814.70	0.00	1,926.29
		08/04/20 20 3 P001 CK Wire		1,926.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.00	168.00
		Utility Delinquent Int/Pnlty:			2.95	170.95
115 11.44	HURD, JENNIFER 644 RANDALL WAY ABERDEEN, NJ 644 RANDALL WAY	117400 00672 152600 07747 0 2 270000	0.00	1,746.95 1,746.95	1,864.30 0.00	0.00 5,358.20 5,358.20
		01/13/20 20 1 P001 CK Wire		1,746.95	0.00	3,611.25

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
115	11.44	HURD, JENNIFER	Continued			
		04/27/20 20	2 P001 CK Wire	1,746.95	0.00	1,864.30
		07/31/20 20	3 P001 CK Wire	1,864.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		477.69	477.69
			Utility Delinquent Int/Pnlty:		2.33	480.02
116	MOUNT, JEFFREY & LEFF, JENNIFER	152000				0.00
4	16 WOODBROOK DR	00660 185300		2,295.97	2,215.42	
	ABERDEEN, NJ	07747 0		2,295.97	0.00	6,807.36
	16 WOODBROOK DR	2 337300	0.00			6,807.36
		02/05/20 20	1 P001 CK Wire	2,295.97	0.00	4,511.39
		04/30/20 20	2 P001 CK Wire	2,295.97	0.00	2,215.42
		08/04/20 20	3 P001 CK Wire	2,215.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		504.00	504.00
			Utility Delinquent Int/Pnlty:		16.54	520.54
116	D'ANTHONY, GERALDINE A.	209300				0.00
5	14 WOODBROOK DR	134800		2,330.90	2,271.45	
	ABERDEEN, N J	07747 0		2,330.89	0.00	6,933.24
	14 WOODBROOK DR	2 344100	0.00			6,933.24
		04/16/20 20	1 PW01 CR 3780049861	2,330.90	56.16	4,602.34
		09/08/20 20	2 PW01 CR 3788586147	2,330.89	95.09	2,271.45
		09/08/20 20	3 PW01 CR 3788586147	32.00	42.02	2,239.45
			Per Diem Interest:		57.11	2,296.56
117	O'BRIEN, THOMAS & FRANCINE	241800				0.00
1	45 WAVERLY PL	176500		2,826.83	2,767.93	
	ABERDEEN, N J	07747 0		2,826.83	0.00	8,421.59
	45 WAVERLY PL	2 418300	0.00			8,421.59
		02/19/20 20	1 P001 CK 1028	1,482.06	17.94	6,939.53
		04/20/20 20	1 P001 CK 1040	1,319.21	41.02	5,620.32
		05/26/20 20	1 P001 CK 1065	25.56	0.46	5,594.76
		05/26/20 20	2 P001 CK 1065	773.98	0.00	4,820.78
		06/26/20 20	2 P001 CK 1075	2,051.02	33.53	2,769.76
		07/16/20 20	2 P001 CK 1087	1.83	0.02	2,767.93
		07/16/20 20	3 P001 CK 1087	920.79	0.00	1,847.14
		09/16/20 20	3 P001 CK 1104	1,843.08	22.81	4.06
			Per Diem Interest:		0.09	4.15
			Utility Principal Bal:		170.44	174.59
			Utility Delinquent Int/Pnlty:		3.00	177.59
117	GEIGER, MAUREEN L	148500				0.00
18.05	8 WEST ASPEN WAY	00660 231400		2,338.57	2,495.66	
	ABERDEEN, NJ	07747 0		2,338.57	0.00	7,172.80
	8 WEST ASPEN WAY	2 379900	0.00			7,172.80
		02/05/20 20	1 P001 CK Wire	2,338.57	0.00	4,834.23
		04/30/20 20	2 P001 CK Wire	2,338.57	0.00	2,495.66
		08/04/20 20	3 P001 CK Wire	2,495.66	0.00	0.00

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
117	18.05	GEIGER, MAUREEN L	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		838.20	838.20
			Utility Delinquent Int/Pnlty:		46.94	885.14
117		CAROLLO, NICHOLAS	132100			0.00
18.35	61 W. ASPEN WAY	00660 207300		2,200.15	2,118.72	
	ABERDEEN, NJ	07747 0		2,200.14	0.00	6,519.01
	61 WEST ASPEN WAY	2 339400	0.00			6,519.01
		02/05/20 20	1 P001 CK Wire	2,200.15	0.00	4,318.86
		04/30/20 20	2 P001 CK Wire	2,200.14	0.00	2,118.72
		08/04/20 20	3 P001 CK Wire	2,118.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		170.63	170.63
			Utility Delinquent Int/Pnlty:		1.67	172.30
117		HOBERMAN, ROBERT S & MADELEINE B	117300			0.00
18.43	45 WEST ASPEN WAY	253900		2,441.06	2,282.47	
	ABERDEEN, NJ	07747 0		2,441.05	0.00	7,164.58
	45 WEST ASPEN WAY	2 371200	0.00			7,164.58
		10/09/20 20	1 P001 CK 1480107869	0.00	302.69	7,164.58
		10/09/20 20	1 P001 CK 1480107869	34.38	0.00	7,130.20
		10/09/20 20	2 P001 CK 1480107869	0.00	192.84	7,130.20
		10/09/20 20	3 P001 CK 1480107869	0.00	77.60	7,130.20
			Per Diem Interest:		71.30	7,201.50
117		KREIGER, MATTHEW J & CHRISTINA	132100			0.00
18.54	15 W ASPEN WAY	00660 201400		2,160.22	2,083.58	
	ABERDEEN, NJ	07747 0		2,160.21	0.00	6,404.01
	15 WEST ASPEN WAY	2 333500	0.00			6,404.01
		02/05/20 20	1 P001 CK Wire	2,160.22	0.00	4,243.79
		04/30/20 20	2 P001 CK Wire	2,160.21	0.00	2,083.58
		08/04/20 20	3 P001 CK Wire	2,083.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95
117		WARD, PATRICIA A	216100			0.00
23	9 WOODBROOK DR	140600		2,418.91	2,351.96	
	ABERDEEN, NJ	07747 0		2,418.91	0.00	7,189.78
	9 WOODBROOK DR	2 356700	0.00			7,189.78
		02/10/20 20	1 P001 CK 6212	2,418.91	0.00	4,770.87
		04/27/20 20	2 P001 CK 125448	2,418.91	0.00	2,351.96
		07/31/20 20	3 PW01 CK 3786509053	2,351.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.00	168.00
			Utility Delinquent Int/Pnlty:		2.95	170.95

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
118 9	CRAVEN, COURTNEY 10 LINDA CIR ABERDEEN, NJ 10 LINDA CIR	249000 00660 148000 07747 0 2 397000	0.00	2,669.67 2,669.66	2,640.21 0.00	0.00 7,979.54 7,979.54
		02/05/20 20 1 P001 CK wire		2,669.67	0.00	5,309.87
		04/30/20 20 2 P001 CK wire		2,669.66	0.00	2,640.21
		08/04/20 20 3 P001 CK wire		2,640.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.84	500.84
		Utility Delinquent Int/Pnlty:			8.46	509.30
118 10	CRAVEN, THOMAS J & LINDA M 12 LINDA CIRCLE ABERDEEN, NJ 12 LINDA CIR	254800 00672 248300 07747 0 2 503100	0.00	3,406.59 3,406.58	3,322.38 0.00	0.00 10,135.55 10,135.55
		01/13/20 20 1 P001 CK wire		3,406.59	0.00	6,728.96
		04/27/20 20 2 P001 CK wire		3,406.58	0.00	3,322.38
		07/31/20 20 3 P001 CK wire		3,322.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			176.67	176.67
		Utility Delinquent Int/Pnlty:			0.23	176.90
118 12	CACCIOPPOLI, FRANK & JEAN 16 LINDA CIR ABERDEEN, NJ 16 LINDA CIR	231800 00660 146100 07747 0 2 377900	0.00	2,541.15 2,541.14	2,513.27 0.00	0.00 7,595.56 7,595.56
		10/16/19 20 1 P001 CK 4083743		25.00	0.00	7,570.56
		01/13/20 20 1 P001 CK wire		2,516.15	0.00	5,054.41
		05/08/20 20 2 P001 CK 31045857		2,541.14	0.00	2,513.27
		08/04/20 20 3 P001 CK wire		2,513.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,172.60	1,172.60
		Utility Delinquent Int/Pnlty:			72.60	1,245.20
118 33	HOWARD, BRIAN & ROMEU, LUDMILA 36 WAVERLY PL ABERDEEN, NJ 36 WAVERLY PL	231100 00660 180200 07747 0 2 411300	0.00	2,768.16 2,768.16	2,732.98 0.00	0.00 8,269.30 8,269.30
		02/05/20 20 1 P001 CK wire		2,768.16	0.00	5,501.14
		04/30/20 20 2 P001 CK wire		2,768.16	0.00	2,732.98
		08/04/20 20 3 P001 CK wire		2,732.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			180.66	180.66
		Utility Delinquent Int/Pnlty:			1.97	182.63
118 38	STUMPF, STEVEN & CELES A 52 WAVERLY PL ABERDEEN, NJ 52 WAVERLY PL	213000 00660 188000 07747 0 2 401000	0.00	2,794.00 2,794.00	2,569.38 0.00	0.00 8,157.38 8,157.38
		02/05/20 20 1 P001 CK wire		2,794.00	0.00	5,363.38

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
118	38	STUMPF, STEVEN & CELES A	Continued			
		04/30/20 20 2 P001 CK Wire		2,794.00	0.00	2,569.38
		08/04/20 20 3 P001 CK Wire		2,569.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			504.00	504.00
		Utility Delinquent Int/Pnlty:			5.70	509.70
119	KENDALL, ROBERT T. & ELIZABETH	249600				0.00
3	10 WARREN DRIVE	154700		2,719.96	2,687.55	
	ABERDEEN, N J	07747 0		2,719.96	0.00	8,127.47
	10 WARREN DR	2 404300 0.00				8,127.47
		02/03/20 20 1 P001 CK 1664		2,719.96	0.00	5,407.51
		05/04/20 20 2 P001 CK 1688		2,719.96	0.00	2,687.55
		Per Diem Interest:			81.58	2,769.13
		Utility Principal Bal:			168.00	2,937.13
		Utility Delinquent Int/Pnlty:			2.95	2,940.08
131	ROSEO, SALVATORE & KELLY S	159100				0.00
5	138 EUCLID AVE	00672 191100		2,457.33	2,226.60	
	ABERDEEN, NJ	07747 0		2,457.32	0.00	7,141.25
	138 EUCLID AVE	2 350200 0.00				7,141.25
		01/13/20 20 1 P001 CK Wire		2,457.33	0.00	4,683.92
		04/27/20 20 2 P001 CK Wire		2,457.32	0.00	2,226.60
		07/31/20 20 3 P001 CK Wire		2,226.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			647.91	647.91
		Utility Delinquent Int/Pnlty:			17.68	665.59
131	BERK, GEORGE & PENELOPE	159100				0.00
10	112 EUCLID AVE	00660 144100		2,112.27	1,943.04	
	ABERDEEN, N J	07747 0		2,112.26	0.00	6,167.57
	112 EUCLID AVE	2 303200 0.00				6,167.57
		02/05/20 20 1 P001 CK Wire		2,112.27	0.00	4,055.30
		04/30/20 20 2 P001 CK Wire		2,112.26	0.00	1,943.04
		08/04/20 20 3 P001 CK Wire		1,943.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			398.73	398.73
		Utility Delinquent Int/Pnlty:			7.00	405.73
132	GREINER, MEGHAN	145100				0.00
4	41 EUCLID AVE	87300		1,619.83	1,488.53	
	ABERDEEN, NJ	07747 0		1,619.82	0.00	4,728.18
	41 EUCLID AVE	2 232400 0.00				4,728.18
		07/31/20 20 1 PW01 CR 3786489166		907.20	144.97	3,820.98
		07/31/20 20 2 PW01 CR 3786489166		0.00	72.08	3,820.98
		Per Diem Interest:			169.29	3,990.27
		Utility Principal Bal:			564.06	4,554.33
		Utility Delinquent Int/Pnlty:			7.40	4,561.73

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
133 8	BECKER, STEVEN A & DEBORAH C 857 HOWARDTOWN CIR MOCKSVILLE, NC 106 GRAND AVE	159100 00660 142900 27028 0 2 302000	0.00	2,103.88 2,103.88	1,935.37 0.00	0.00 6,143.13 6,143.13
		02/05/20 20 1 P001 CK Wire		2,103.88	0.00	4,039.25
		04/30/20 20 2 P001 CK Wire		2,103.88	0.00	1,935.37
		08/04/20 20 3 P001 CK Wire		1,935.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.61	158.61
		Utility Delinquent Int/Pnlty:			1.20	159.81
133 26.01	THOMAS J KNOX CONSTRUCTION, LLC 97 ABERDEEN ROAD MATAWAN, NJ 9 WILLOW AVE	165900 0 07747 0 1 165900	0.00	0.00 0.00	2,218.91 0.00	0.00 2,218.91 2,218.91
		Per Diem Interest:			60.96	2,279.87
133 33	ESCOBAR 2012 REVOCABLE FAMILY LIVIN 645 GALLOPING HILLS RD UNION, NJ 20 NEW BRUNSWICK AVE	133900 167700 07083 0 2 301600	0.00	2,099.69 2,099.69	1,934.21 0.00	0.00 6,133.59 6,133.59
		02/19/20 20 1 P001 CK 1863		173.26	18.90	5,960.33
		03/11/20 20 1 P001 CK 1948		228.81	21.19	5,731.52
		03/11/20 20 1 P001 CK 1952		200.00	0.00	5,531.52
		03/23/20 20 1 P001 CK 1955		91.01	8.99	5,440.51
		03/30/20 20 1 P001 CK 1956		245.08	4.92	5,195.43
		04/06/20 20 1 P001 CK 1958		246.52	3.48	4,948.91
		04/15/20 20 1 P001 CK 1961		595.88	4.12	4,353.03
		05/04/20 20 1 P001 CK 1962		146.97	3.03	4,206.06
		05/28/20 20 1 P001 CK 1967		97.93	2.07	4,108.13
		05/28/20 20 1 P001 CK 1966		74.23	0.00	4,033.90
		05/28/20 20 2 P001 CK 1966		425.77	0.00	3,608.13
		06/19/20 20 2 P001 CK 1973		779.83	20.17	2,828.30
		07/06/20 20 2 P001 CK 1963		792.40	7.60	2,035.90
		07/22/20 20 2 P001 CK 1964		101.69	0.81	1,934.21
		07/22/20 20 3 P001 CK 1964		397.50	0.00	1,536.71
		08/07/20 20 3 P001 CK 320		500.00	0.00	1,036.71
		09/14/20 20 3 P001 CK 1984		790.09	9.91	246.62
		09/30/20 20 3 P001 CK 1988		246.62	0.88	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			465.63	465.63
		Utility Delinquent Int/Pnlty:			8.90	474.53
137 7	KOSMOWSKI, LYNN & WALTER 484 BAYBERRY CT ENGLISHTOWN, NJ 137 ANNA AVE	24100 1600 07726 0 2 25700	0.00	119.45 119.44	224.30 0.00	0.00 463.19 463.19
		07/20/20 20 1 PW01 CK 3785778005		0.00	4.49	463.19
		07/28/20 20 1 PW01 CK 3786240633		104.68	0.21	358.51
		08/28/20 20 1 PW01 CK 3788110096		14.77	0.10	343.74

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
137	7	KOSMOWSKI, LYNN & WALTER	Continued			
		07/20/20 20 2 PW01 CK 3785778005		0.00	2.10	343.74
		07/28/20 20 2 PW01 CK 3786240633		0.00	0.21	343.74
		08/28/20 20 2 PW01 CK 3788110096		82.98	0.80	260.76
		08/28/20 20 3 PW01 CK 3788110096		0.00	1.35	260.76
		Per Diem Interest:			3.53	264.29
137	HACKMANN, RICHARD & SUSAN	146600				0.00
15	136 WILLOW AVE	99400		1,714.12	1,576.13	
	ABERDEEN, N J	07747 0		1,714.12	0.00	5,004.37
	136 WILLOW AVE	2 246000 0.00				5,004.37
		02/18/20 20 1 PW01 CK 3775655076		1,714.12	7.49	3,290.25
		05/11/20 20 2 PW01 CK 3781534831		1,714.12	0.00	1,576.13
		Per Diem Interest:			32.68	1,608.81
137	ESTRADA, ERICK & COLLINS, LORI A	165400				0.00
18	124 WILLOW AVE	00660 228300		2,740.92	2,524.83	
	ABERDEEN, NJ	07747 0		2,740.91	0.00	8,006.66
	124 WILLOW AVE	2 393700 0.00				8,006.66
		01/23/20 20 1 P001 CK 438129		2,740.92	0.00	5,265.74
		05/06/20 20 2 P001 CK 493157		2,740.91	0.00	2,524.83
		08/04/20 20 3 P001 CK Wire		2,524.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			346.99	346.99
		Utility Delinquent Int/Pnlty:			10.08	357.07
139	PEARL EQUITIES LLC	148700				0.00
10	9 HARMONY DR	00660 164700		2,182.12	2,009.61	
	LAKEWOOD, NJ	08701 0		2,182.11	0.00	6,373.84
	59 CHARLES ST	2 313400 0.00				6,373.84
		02/05/20 20 1 P001 CK Wire		2,182.12	0.00	4,191.72
		04/30/20 20 2 P001 CK Wire		2,182.11	0.00	2,009.61
		08/04/20 20 3 P001 CK Wire		2,009.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			515.94	515.94
		Utility Delinquent Int/Pnlty:			11.63	527.57
141	ZED PROPERTIES, LLC	295300	**Sp Charges**			0.00
2	26 NEW BRUNSWICK AVE	274800		4,706.50	2,918.60	
	ABERDEEN, NJ	07747 0		4,706.49	0.00	12,331.59
	26 NEW BRUNSWICK AVE	4A 570100 0.00				12,331.59
		02/03/20 20 1 PW01 CK 3774754375		4,706.50	0.00	7,625.09
		05/12/20 20 2 PW01 CK 3781604287		4,706.49	0.00	2,918.60
		Per Diem Interest:			91.75	3,010.35
	Installment	Sp Charges Account Id: SC3324-0	Sewer Connct			
		Instl Prin Due:	1,345.09	Instl Int Due:	154.91	4,510.35

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
143 1	DDB, LLC 10 ANNA AVE ABERDEEN, NJ SPRINGLAWN AVE	96000 0 07747 0 1 96000	*Lien**Lien* 0.00	670.56 670.56	613.44 0.00	0.00 1,954.56 1,954.56 2,131.09 2,131.37
			Per Diem Interest:		176.53	
			Utility Principal Bal:		0.28	
145 1	KAWKA, LAUREN K 26 CHARLES ST ABERDEEN, NJ 26 CHARLES ST	152900 174200 07747 0 2 327100	**Sp Charges** 0.00	2,277.81 2,277.81	2,097.16 0.00	0.00 6,652.78 6,652.78
		02/05/20 20 1 P001 CK wire		2,277.81	0.00	4,374.97
		04/30/20 20 2 P001 CK wire		2,277.81	0.00	2,097.16
		08/04/20 20 3 P001 CK wire		2,097.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
	Installment	Sp Charges Account Id: SC3330-0	Sewer Connct			
		Instl Prin Due:	800.00	Instl Int Due:	200.00	1,000.00
145 2	GARDEN STATE LIEN GROUP, LLC 732 NEWMAN SPRINGS STE 11 LINCROFT, NJ 409 ARION CT	27400 0 07738 0 1 27400	0.00	122.94 122.93	243.54 0.00	123.93 489.41 613.34 640.14
			Per Diem Interest:		26.80	
146 3	KARA OF MADISON INC 253 MAIN ST, SUITE 385 MATAWAN, NJ 59 TAFT PL	21400 0 07747 0 1 21400	0.00	95.70 95.69	190.53 0.00	193.21 381.92 575.13 605.66
			Per Diem Interest:		30.53	
153 6.03	FYLYPCZUK, JOHN 112 ABERDEEN RD ABERDEEN, NJ 112 ABERDEEN RD	227600 217200 07747 0 2 444800	0.00	2,903.57 2,903.57	3,099.01 0.00	0.00 8,906.15 8,906.15
		01/08/20 20 1 P001 CK 5004675449		2,903.57	0.00	6,002.58
		04/30/20 20 2 P001 CK wire		2,903.57	0.00	3,099.01
		08/04/20 20 3 P001 CK wire		3,099.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.41	164.41
			Utility Delinquent Int/Pnlty:		2.73	167.14
155 7 -CB08B-	SHOWCASE LINE, LLC 77 CLIFFWOOD AVENUE ABERDEEN, NJ 77 CLIFFWOOD AVE	0 0 07721 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		457.75	457.75
			Utility Delinquent Int/Pnlty:		8.04	465.79

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158 2 -CB009-	ISMAIL, KATHY 60 COUNTY RD UNIT B9 CLIFFWOOD, NJ 60 COUNTY RD	78100 00597 128100 07721 0 2 206200 0.00 01/24/20 20 1 P001 CK 77324 05/08/20 20 2 P001 CK Multi cks 07/30/20 20 3 P001 CK Multi cks				0.00 1,305.89 1,305.88 3,954.53 3,954.53 2,648.64 1,342.76 0.00 0.00 0.00 500.94 507.29
158 2 -CB010-	DUNPHY, WILLIAM 468 DAVISON ST MAYWOOD, NJ 60 COUNTY RD	78100 VT001 118800 07607 0 2 196900 187.50 12/09/19 20 1 P001 CK 200 04/27/20 20 1 P001 CK 207 08/17/20 20 1 P001 CK 210 08/17/20 20 2 P001 CK 210 08/17/20 20 3 P001 CK 210				0.00 1,181.58 1,181.58 3,585.76 3,585.76 3,585.48 2,416.00 2,404.18 1,229.94 1,229.94 1,274.21 1,274.32
158 2 -CC016-	NAPIER, JAMES C & TONI ANN ANSELMO- 60 COUNTY RD,UNIT C16 CLIFFWOOD, NJ 60 COUNTY RD	78100 00672 127100 07721 0 2 205200 0.00 01/13/20 20 1 P001 CK Wire 04/27/20 20 2 P001 CK Wire 07/31/20 20 3 P001 CK Wire				0.00 1,299.84 1,299.84 3,935.64 3,935.64 2,635.80 1,335.96 0.00 0.00 0.00 262.00 266.60
158 2 -CD020-	KHORDI, JENNIFER 60 COUNTY RD, UNIT D20 CLIFFWOOD, NJ 60 COUNTY RD	78100 00672 136900 07721 0 2 215000 0.00 01/13/20 20 1 P001 CK Wire 04/27/20 20 2 P001 CK Wire 07/31/20 20 3 P001 CK Wire				0.00 1,365.00 1,364.99 4,126.67 4,126.67 2,761.67 1,396.68 0.00 0.00 0.00 341.57 347.57
158 2 -CF029-	SHARMA, VARUN & SHREY A 60 COUNTY RD UNIT # F29 ABERDEEN, NJ 60 COUNTY RD	78100 00672 132000 07721 0 2 210100 0.00 01/13/20 20 1 P001 CK Wire				0.00 1,332.09 1,332.08 4,030.82 4,030.82 2,698.73

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158	2	-CF029- - SHARMA, VARUN & SHREY A	Continued			
		04/27/20 20 2 P001 CK wire		1,332.08	0.00	1,366.65
		07/31/20 20 3 P001 CK wire		1,366.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			292.66	292.66
		Utility Delinquent Int/Pnlty:			5.14	297.80
158	2	ANZALONE, JOSEPH & ANZALONE, LISA	78100			0.00
		60 COUNTY RD, UNIT F30	00660 119200	1,246.77	1,287.55	
		-CF030- - CLIFFWOOD, NJ	07721 0	1,246.77	0.00	3,781.09
		60 COUNTY RD	2 197300 0.00			3,781.09
		01/13/20 20 1 P001 CK wire		1,246.77	0.00	2,534.32
		04/30/20 20 2 P001 CK wire		1,246.77	0.00	1,287.55
		08/04/20 20 3 P001 CK wire		1,287.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.91	200.91
		Utility Delinquent Int/Pnlty:			0.71	201.62
158	2	GALLAGHER, REGINA	78100			0.00
		60 COUNTY RD, UNIT K56	131500	1,329.40	1,362.92	
		-CK056- - CLIFFWOOD, NJ	07721 0	1,329.39	0.00	4,021.71
		60 COUNTY RD	2 209600 0.00			4,021.71
		01/31/20 20 1 P001 CK 877		1,329.40	0.00	2,692.31
		Per Diem Interest:			108.38	2,800.69
		Utility Principal Bal:			538.60	3,339.29
		Utility Delinquent Int/Pnlty:			13.70	3,352.99
158	2	KLAUSNER, JONATHAN D	78100			0.00
		60 COUNTY RD, UNIT K57	00672 130200	1,320.66	1,354.95	
		-CK057- - CLIFFWOOD, NJ	07721 0	1,320.66	0.00	3,996.27
		60 COUNTY ROAD	2 208300 0.00			3,996.27
		01/13/20 20 1 P001 CK wire		1,320.66	0.00	2,675.61
		04/27/20 20 2 P001 CK wire		1,320.66	0.00	1,354.95
		07/31/20 20 3 P001 CK wire		1,354.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.92	264.92
		Utility Delinquent Int/Pnlty:			4.65	269.57
159	1.07	GUZMAN, CARLOS & MARISOL	123600			0.00
		76 COUNTY ROAD	00660 221400	2,358.80	2,296.98	
		CLIFFWOOD, NJ	07721 0	2,358.80	0.00	7,014.58
		76 COUNTY ROAD	2 345000 0.00			7,014.58
		02/05/20 20 1 P001 CK wire		2,358.80	0.00	4,655.78
		04/30/20 20 2 P001 CK wire		2,358.80	0.00	2,296.98
		08/04/20 20 3 P001 CK wire		2,296.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			396.95	396.95
		Utility Delinquent Int/Pnlty:			6.97	403.92

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160 3 -CM080-	65 COUNTY ROAD LLC 65 COUNTY RD-UNIT N86 CLIFFWOOD, NJ 65 COUNTY ROAD	78100 131400 07721 0 2 209500 02/26/20 20 1 PW01 CR 3776335629 05/11/20 20 2 P001 CK 15443463 09/03/20 20 3 P001 CK 29596444	0.00	1,328.05 1,328.05 1,328.05 1,328.05 1,362.98	1,362.98 0.00 7.38 0.00 9.69	0.00 4,019.08 4,019.08 2,691.03 1,362.98 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	318.55	318.55
				Utility Delinquent Int/Pnlty:	2.48	321.03
160 3 -CN088-	65 COUNTY ROAD LLC 65 COUNTY ROAD UNIT N 86 CLIFFWOOD, NJ 65 COUNTY ROAD	37500 105600 07721 0 2 143100 12/09/19 20 1 P001 CK 618 02/26/20 20 1 PW01 CR 3776335772 05/11/20 20 2 P001 CK 15443464 09/18/20 20 3 P001 CK 31511953	0.00	896.79 896.79 0.01 896.78 896.79 939.87	941.33 0.00 0.00 4.98 0.00 9.83	0.00 2,734.91 2,734.91 2,734.90 1,838.12 941.33 1.46
				Per Diem Interest:	0.01	1.47
				Utility Principal Bal:	586.19	587.66
				Utility Delinquent Int/Pnlty:	14.71	602.37
160 4	BRODBECK, CHARLES 461 ANGEL ST CLIFFWOOD, NJ 60 CLIFFWOOD AVE	159300 00672 116000 07721 0 2 275300 01/13/20 20 1 P001 CK Wire 04/27/20 20 2 P001 CK Wire 07/31/20 20 3 P001 CK Wire	0.00	1,967.66 1,967.66 1,967.66 1,967.66 1,747.51	1,747.51 0.00 0.00 0.00 0.00	0.00 5,682.83 5,682.83 3,715.17 1,747.51 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,133.00	1,133.00
				Utility Delinquent Int/Pnlty:	26.02	1,159.02
160 5 -CB014-	SEVERIN, BRANDICE 304 BIDWELL AVE STATEN ISLAND, NY 82 CLIFFWOOD AVE	103400 00660 110800 10314 0 2 214200 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	0.00	1,299.84 1,299.84 1,299.84 1,299.84 1,451.56	1,451.56 0.00 0.00 0.00 0.00	0.00 4,051.24 4,051.24 2,751.40 1,451.56 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.71	154.71
				Utility Delinquent Int/Pnlty:	1.20	155.91
160 5 -CC017-	SANKS, JEAN 82 CLIFFWOOD AVE UNIT C17 CLIFFWOOD, NJ 82 CLIFFWOOD AVE	103400 00672 126200 07721 0 2 229600 01/13/20 20 1 P001 CK Wire	0.00	1,403.29 1,403.29 1,403.29	1,545.93 0.00 0.00	0.00 4,352.51 4,352.51 2,949.22

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160	5 -CC017- - SANKS, JEAN		Continued			
		04/27/20 20	2 P001 CK Wire	1,403.29	0.00	1,545.93
		07/31/20 20	3 P001 CK Wire	1,545.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		515.50	515.50
			Utility Delinquent Int/Pnlty:		0.22	515.72
161	AWOFOLAJU, AKIN	111600				0.00
3	125 COUNTY RD	00660 201700		2,057.17	2,170.81	
	CLIFFWOOD, NJ	07721 0		2,057.17	0.00	6,285.15
	125 COUNTY RD	2 313300	0.00			6,285.15
		02/05/20 20	1 P001 CK Wire	2,057.17	0.00	4,227.98
		04/30/20 20	2 P001 CK Wire	2,057.17	0.00	2,170.81
		06/25/20 20	3 PW01 CK 3784248906	500.00	0.00	1,670.81
		08/04/20 20	3 P001 CK Wire	1,670.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		704.34	704.34
			Utility Delinquent Int/Pnlty:		4.69	709.03
161	EDWARDS, GABRIEL	111600				0.00
8	103 COUNTY ROAD	00597 169900		1,834.47	1,964.38	
	CLIFFWOOD, NJ	07721 0		1,834.47	0.00	5,633.32
	103 COUNTY RD	2 281500	0.00			5,633.32
		01/27/20 20	1 P001 CK Multi Cks	1,834.47	0.00	3,798.85
		05/08/20 20	2 P001 CK Multi Cks	1,834.47	0.00	1,964.38
		07/30/20 20	3 P001 CK Multi Cks	1,964.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		477.46	477.46
			Utility Delinquent Int/Pnlty:		3.61	481.07
161	FLOWERS, ROBIN WILSON	134000				0.00
20	124 MILTON AVE	00597 212500		2,275.64	2,400.38	
	CLIFFWOOD, NJ	07721 0		2,275.64	0.00	6,951.66
	124 MILTON AVE	2 346500	0.00			6,951.66
		01/27/20 20	1 P001 CK Multi Cks	2,275.64	0.00	4,676.02
		05/08/20 20	2 P001 CK Multi Cks	2,275.64	0.00	2,400.38
		07/30/20 20	3 P001 CK Multi Cks	2,400.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		548.17	548.17
			Utility Delinquent Int/Pnlty:		8.41	556.58
162	SHEARS, ROY A & SHUKURA E	134000				0.00
2.01	120 DEBS PLACE, APT 15B	00660 263200		2,652.68	2,707.54	
	BRONX, NY	10475 0		2,652.68	0.00	8,012.90
	69 ROSE ST	2 397200	0.00			8,012.90
		02/05/20 20	1 P001 CK Wire	2,652.68	0.00	5,360.22
		04/30/20 20	2 P001 CK Wire	2,652.68	0.00	2,707.54
		08/04/20 20	3 P001 CK Wire	2,707.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		289.01	289.01

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162	2.01	SHEARS, ROY A & SHUKURA E	Continued			
			Utility Delinquent Int/Pnlty:		5.07	294.08
163	PERDOMO, KEVIN O	129000				0.00
8	54 WENLOCK ST	00660 135900		1,703.38	1,871.45	
	STATEN ISLAND, NJ	10303 0		1,703.38	0.00	5,278.21
	132 JERSEY AVE	2 264900 0.00				5,278.21
		02/05/20 20 1 P001 CK wire		1,703.38	0.00	3,574.83
		04/30/20 20 2 P001 CK wire		1,703.38	0.00	1,871.45
		08/04/20 20 3 P001 CK wire		1,871.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,834.77	1,834.77
			Utility Delinquent Int/Pnlty:		91.42	1,926.19
163	RONKO DEVELOPERS INC	24800				0.00
9	PO BOX 8	0		143.07	191.61	
	MANALAPAN, NJ	07726 0		143.07	0.00	477.75
	MONICA ST	1 24800 0.00				477.75
			Per Diem Interest:		17.93	495.68
163	RONKO DEVELOPERS INC	23800				0.00
10	PO BOX 8	0		136.02	185.16	
	MANALAPAN, NJ	07726 0		136.02	0.00	457.20
	MONICA ST	1 23800 0.00				457.20
			Per Diem Interest:		17.10	474.30
165	ABAHAZY, WILLIAM & GLORIA	210000 VT001				0.00
6	186 CLIFFWOOD AVE	99600		2,023.56	2,029.50	
	CLIFFWOOD, NJ	07721 0		2,023.56	0.00	6,076.62
	186 CLIFFWOOD AVE	2 309600 187.50				6,076.62
		03/13/20 20 1 P001 CK 270		0.00	42.49	6,076.62
		03/30/20 20 1 P001 CK 7896		0.00	17.20	6,076.62
		04/15/20 20 1 P001 CK 271		805.20	15.18	5,271.42
		04/27/20 20 1 P001 CK 273		492.69	7.31	4,778.73
		05/26/20 20 1 P001 CK 7939		589.48	10.52	4,189.25
		06/30/20 20 1 P001 CK 7959		136.19	2.32	4,053.06
		06/30/20 20 2 P001 CK 7959		101.79	59.70	3,951.27
		07/31/20 20 2 P001 CK 7977		471.17	28.83	3,480.10
		08/28/20 20 2 P001 CK 7989		452.29	20.31	3,027.81
		09/17/20 20 2 P001 CK 8001		471.24	9.48	2,556.57
		08/28/20 20 3 P001 CK 7989		0.00	27.40	2,556.57
		09/17/20 20 3 P001 CK 8001		0.00	19.28	2,556.57
			Per Diem Interest:		53.69	2,610.26
165	SINGH, RINKU & MANINDER K	126500 VT001				0.00
9.02	518 GREGORY AVE. APT A401	00660 273500		2,588.07	2,684.94	
	WEEHAWKIN, NJ	07086 0		2,588.06	0.00	7,861.07
	155 JERSEY AVE	2 400000 187.50				7,861.07
		02/05/20 20 1 P001 CK wire		2,588.07	0.00	5,273.00
		04/30/20 20 2 P001 CK wire		2,588.06	0.00	2,684.94

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165	9.02	SINGH, RINKU & MANINDER K	Continued			
		08/04/20 20 3 P001 CK Wire		2,684.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,348.78	1,348.78
				Utility Delinquent Int/Pnlty:	1.79	1,350.57
165	WASHINGTON PHILLIPS, LLC	62900				0.00
15.01	PO BOX 106	0		364.36	484.48	
	OLD BRIDGE, NJ	08857 0		364.35	0.00	1,213.19
	110 ROSE ST	1 62900 0.00				1,213.19
				Per Diem Interest:	45.58	1,258.77
				Utility Principal Bal:	117.00	1,375.77
				Utility Delinquent Int/Pnlty:	1.65	1,377.42
165	NAAR, DANIEL & IRMA	121200				0.00
16.01	156 CLIFFWOOD AVE	149300		1,758.36	1,892.05	
	CLIFFWOOD, NJ	07721 0		1,758.35	0.00	5,408.76
	156 CLIFFWOOD AVE	2 270500 0.00				5,408.76
		10/06/20 20 1 P001 CK 1344		1,758.36	113.32	3,650.40
		10/06/20 20 2 P001 CK 1344		1,758.35	136.27	1,892.05
		10/06/20 20 3 P001 CK 1344		0.21	61.49	1,891.84
				Per Diem Interest:	21.76	1,913.60
				Utility Principal Bal:	771.80	2,685.40
				Utility Delinquent Int/Pnlty:	0.18	2,685.58
166	KING, PAUL	129000				0.00
3.01	86 ROSE ST	105900		1,492.67	1,677.31	
	CLIFFWOOD, NJ	07721 0		1,492.66	0.00	4,662.64
	86 ROSE ST	2 234900 0.00				4,662.64
		08/17/20 20 1 P001 CK 107		0.00	146.28	4,662.64
		08/19/20 20 1 P001 CK 108		1.12	1.49	4,661.52
		08/17/20 20 2 P001 CK 107		0.00	79.11	4,661.52
		08/19/20 20 2 P001 CK 108		0.00	1.49	4,661.52
		08/17/20 20 3 P001 CK 107		0.00	13.42	4,661.52
		08/19/20 20 3 P001 CK 108		0.00	1.68	4,661.52
				Per Diem Interest:	163.15	4,824.67
167	RAMSEY, MONICA	131600				0.00
1	156 JERSEY AVE	00660 149000		1,814.03	1,972.67	
	CLIFFWOOD, NJ	07721 0		1,814.03	0.00	5,600.73
	156 JERSEY AVE	2 280600 0.00				5,600.73
		02/05/20 20 1 P001 CK Wire		1,814.03	0.00	3,786.70
		04/30/20 20 2 P001 CK Wire		1,814.03	0.00	1,972.67
		08/04/20 20 3 P001 CK Wire		1,972.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.38	185.38
				Utility Delinquent Int/Pnlty:	1.82	187.20

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
167 17	HAMMOND, TAMALA J 149 MILTON AVE CLIFFWOOD, NJ 149 MILTON AVE	117800 00660 138200 07721 0 2 256000	0.00	1,648.42 1,648.41	1,806.31 0.00	0.00 5,103.14 5,103.14
		02/05/20 20 1 P001 CK Wire		1,648.42	0.00	3,454.72
		04/30/20 20 2 P001 CK Wire		1,648.41	0.00	1,806.31
		08/04/20 20 3 P001 CK Wire		1,806.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,728.24	1,728.24
		Utility Delinquent Int/Pnlty:			110.85	1,839.09
169 3	LANDERS, RIGOBERTO 189 MILTON AVE CLIFFWOOD, NJ 189 MILTON AVE	129000 00672 128600 07721 0 2 257600	0.00	1,652.64 1,652.64	1,823.68 0.00	0.00 5,128.96 5,128.96
		01/13/20 20 1 P001 CK Wire		1,652.64	0.00	3,476.32
		04/27/20 20 2 P001 CK Wire		1,652.64	0.00	1,823.68
		07/31/20 20 3 P001 CK Wire		1,823.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,289.36	1,289.36
		Utility Delinquent Int/Pnlty:			15.76	1,305.12
171 7	CLARKE, RICHARD & SABRINA J 205 COUNTY RD CLIFFWOOD, NJ 205 COUNTY RD	119900 00660 156800 07721 0 2 276700	0.00	1,801.34 1,801.34	1,932.73 0.00	0.00 5,535.41 5,535.41
		02/05/20 20 1 P001 CK Wire		1,801.34	0.00	3,734.07
		04/30/20 20 2 P001 CK Wire		1,801.34	0.00	1,932.73
		07/17/20 20 3 P001 CK 510041109		1,932.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			310.91	310.91
		Utility Delinquent Int/Pnlty:			5.46	316.37
171 9	U.S. BANK TRUST NA, TRUSTEE%RESICAP 3630 PEACHTREE RD NE#1500 ATLANTA, GA COUNTY RD	24700 0 30326 0 1 24700	0.00	142.36 142.36	190.97 0.00	0.00 475.69 475.69
		02/05/20 20 1 P001 CK Wire		142.36	0.00	333.33
		06/08/20 20 2 P001 CK 101730		142.36	1.17	190.97
		06/08/20 20 3 P001 CK 101730		0.13	0.00	190.84
		Per Diem Interest:			3.73	194.57
171 13	BUTLER LODGE HOLDING CO, INC 191 COUNTY ROAD CLIFFWOOD, NJ 191 COUNTY RD	120200 87700 07721 0 2 207900	0.00	0.00 0.00	1,544.06 0.00	0.00 1,544.06 1,544.06
		10/14/19 20 1 J065 2019 Added S		1,261.55	0.00	2,805.61
		10/09/20 20 1 P001 CK 25690		0.00	156.43	2,805.61
		10/09/20 20 1 P001 CK 25690		96.21	0.00	2,709.40
		10/14/19 20 2 J065 2019 Added S		1,261.55	0.00	3,970.95

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171	13	BUTLER LODGE HOLDING CO, INC	Continued			
		10/09/20 20	2 P001 CK 25690	0.00	99.66	3,970.95
		10/09/20 20	3 P001 CK 25690	0.00	52.50	3,970.95
			Per Diem Interest:		39.71	4,010.66
171	SILVA, ADRIANA K	111600				0.00
15	3260 SW 1ST STREET	00660 169000		1,828.13	1,958.58	
	DEERFIELD BEACH, FL	33442 0		1,828.12	0.00	5,614.83
	175 COUNTY RD	2 280600 0.00				5,614.83
		02/05/20 20	1 P001 CK Wire	1,828.13	0.00	3,786.70
		04/30/20 20	2 P001 CK Wire	1,828.12	0.00	1,958.58
		08/04/20 20	3 P001 CK Wire	1,958.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		514.83	514.83
			Utility Delinquent Int/Pnlty:		1.13	515.96
171	ISAAC, WILLIAM	134000				0.00
19.01	190 MILTON AVE	00597 119300		1,622.34	1,795.95	
	CLIFFWOOD, NJ	07721 0		1,622.33	0.00	5,040.62
	190 MILTON AVE	2 253300 0.00				5,040.62
		01/27/20 20	1 P001 CK Multi cks	1,622.34	0.00	3,418.28
		05/08/20 20	2 P001 CK Multi cks	1,622.33	0.00	1,795.95
		07/30/20 20	3 P001 CK Multi cks	1,795.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		321.13	321.13
			Utility Delinquent Int/Pnlty:		4.85	325.98
171	RAMAN, GITA & BHARADWAJ, SUBASH	124000				0.00
21	4 VAN OVER DRIVE	00660 146900		1,745.67	1,910.13	
	OLD BRIDGE, NJ	08857 0		1,745.66	0.00	5,401.46
	196 MILTON AVE	2 270900 0.00				5,401.46
		02/05/20 20	1 P001 CK Wire	1,745.67	0.00	3,655.79
		04/30/20 20	2 P001 CK Wire	1,745.66	0.00	1,910.13
		08/04/20 20	3 P001 CK Wire	1,910.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,048.00	1,048.00
			Utility Delinquent Int/Pnlty:		26.43	1,074.43
171	PETERSEN, DESIRAE	135500				0.00
25	214 MILTON AVE	00660 84700		1,390.48	1,581.13	
	ABERDEEN, NJ	07747 0		1,390.47	0.00	4,362.08
	214 MILTON AVE	2 220200 0.00				4,362.08
		02/03/20 20	1 P001 CK 10595	1,390.48	0.00	2,971.60
		05/04/20 20	2 P001 CK 10968	1,390.47	0.00	1,581.13
		08/07/20 20	3 P001 CK 31046861	1,581.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.06	168.06
			Utility Delinquent Int/Pnlty:		2.95	171.01

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
172 4	WILLIAMS, ROBYN 163 COUNTY ROAD CLIFFWOOD, NJ 163 - 165 COUNTY RD	126900 00597 179700 07721 0 2 306600	0.00	2,011.36 2,011.36	2,126.21 0.00	0.00 6,148.93 6,148.93
		01/27/20 20 1 P001 CK Multi cks		2,011.36	0.00	4,137.57
		05/08/20 20 2 P001 CK Multi cks		2,011.36	0.00	2,126.21
		07/30/20 20 3 P001 CK Multi cks		2,126.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			385.55	385.55
		Utility Delinquent Int/Pnlty:			1.46	387.01
172 7	WASEEM, SHAHID & RIZWANA 17 GARRETSON DRIVE FRANKLIN PARK, 166 MILTON AVE	129000 234400 08823 0 2 363400	0.00	2,433.51 2,433.50	2,470.58 0.00	0.00 7,337.59 7,337.59
		11/25/19 20 1 J063 TF OVERPAY FORW		0.10-	0.00	7,337.49
		02/06/20 20 1 P001 CK 377		2,433.41	0.00	4,904.08
		05/22/20 20 2 P001 CK 398		2,433.50	0.00	2,470.58
		09/03/20 20 3 P001 CK 1011723		2,470.58	26.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			288.75	288.75
		Utility Delinquent Int/Pnlty:			5.07	293.82
173 3	MUSIALEK, JERZY & ANNA 158 COUNTY RD CLIFFWOOD, NJ 158 COUNTY ROAD	116100 00660 130200 07721 0 2 246300	0.00	1,669.56 1,669.55	1,654.26 0.00	0.00 4,993.37 4,993.37
		02/05/20 20 1 P001 CK Wire		1,669.56	0.00	3,323.81
		04/30/20 20 2 P001 CK Wire		1,669.55	0.00	1,654.26
		08/04/20 20 3 P001 CK Wire		1,654.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			832.86	832.86
		Utility Delinquent Int/Pnlty:			13.33	846.19
173 6	LASHLEY, TRACY L 138 COUNTY RD CLIFFWOOD, NJ 138 COUNTY RD	120200 00660 124000 07721 0 2 244200	0.00	1,573.00 1,573.00	1,722.48 0.00	0.00 4,868.48 4,868.48
		02/05/20 20 1 P001 CK Wire		1,573.00	0.00	3,295.48
		04/30/20 20 2 P001 CK Wire		1,573.00	0.00	1,722.48
		08/04/20 20 3 P001 CK Wire		1,722.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			930.08	930.08
		Utility Delinquent Int/Pnlty:			23.34	953.42
173 7	COUNTY ROAD PARTNERS, LLC 51 BERNARD TERRACE LITTLE SILVER, NJ 134 COUNTY ROAD	119800 109600 07739 0 2 229400	0.00	1,469.41 1,469.40	1,626.35 0.00	0.00 4,565.16 4,565.16
		Per Diem Interest:			288.33	4,853.49

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173	7	COUNTY ROAD PARTNERS, LLC	Continued			
			Utility Principal Bal:		1,196.00	6,049.49
			Utility Delinquent Int/Pnlty:		41.03	6,090.52
173 9.01	JP GLOBAL, C/O LA TORRE, VINCENT 118 COUNTY RD CLIFFWOOD, NJ 118 COUNTY RD	118400 39200 07721 0 2 157600	0.00	966.22 966.21	1,160.60 0.00	1,978.87 3,093.03 5,071.90
			Per Diem Interest:		491.37	5,563.27
			Utility Principal Bal:		1,418.87	6,982.14
			Utility Delinquent Int/Pnlty:		30.37	7,012.51
173 18	COUNTY ROAD PARTNERS, LLC 51 BERNARD TERRACE LITTLE SILVER, NJ DELAWARE AVE	24800 0 07739 0 1 24800	0.00	143.07 143.07	191.61 0.00	0.00 477.75 477.75
			Per Diem Interest:		17.93	495.68
173 24	NIEVES-BOWERS, NOELIA 29 GORDON ST CLIFFWOOD, NJ 29 GORDON ST	131500 00660 114300 07721 0 2 245800	0.00	1,569.48 1,569.48	1,747.59 0.00	0.00 4,886.55 4,886.55
		02/05/20 20 1 P001 CK Wire		1,569.48	0.00	3,317.07
		04/30/20 20 2 P001 CK Wire		1,569.48	0.00	1,747.59
		08/04/20 20 3 P001 CK Wire		1,747.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		393.94	393.94
			Utility Delinquent Int/Pnlty:		7.83	401.77
174 1.01	PULCINE, MARY ALICE, DANA & TIFFANY 45 BAYVIEW ST CLIFFWOOD, NJ 45 BAYVIEW ST	137000 SC001 87700 07721 0 2 224700	187.50	1,422.19 1,422.19	1,485.14 0.00	0.00 4,329.52 4,329.52
		08/31/20 20 1 P001 CK 9466322639		40.73	148.62	4,288.79
		08/31/20 20 2 P001 CK 9466322639		0.00	84.62	4,288.79
		08/31/20 20 3 P001 CK 9466322639		0.00	21.53	4,288.79
			Per Diem Interest:		126.51	4,415.30
			Utility Principal Bal:		853.45	5,268.75
			Utility Delinquent Int/Pnlty:		11.00	5,279.75
175 1	MORRISON, MATTHEW, ETAL 230 COUNTY RD CLIFFWOOD, NJ 230 COUNTY RD	115800 VT001 161300 07721 0 2 277100	187.50	1,741.66 1,741.66	1,872.81 0.00	0.00 5,356.13 5,356.13
		04/15/20 20 1 P001 CK 3092		2.61	64.44	5,353.52
		08/10/20 20 1 P001 CK 3104		1,739.05	100.00	3,614.47
		08/10/20 20 2 P001 CK 3104		674.74	86.21	2,939.73
		10/06/20 20 2 P001 CK 3111		1,066.92	29.87	1,872.81
		10/06/20 20 3 P001 CK 3111		42.34	60.87	1,830.47
			Per Diem Interest:		21.05	1,851.52

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175	1	MORRISON, MATTHEW, ETAL	Continued			
			Utility Principal Bal:		398.82	2,250.34
			Utility Delinquent Int/Pnlty:		6.90	2,257.24
175	BIEN-AIME, ZEPHIRIN	111600				0.00
3	46 BAYVIEW ST	00660 75400		1,172.71	1,350.86	
	CLIFFWOOD, NJ	07721 0		1,172.70	0.00	3,696.27
	46 BAYVIEW ST	2 187000	0.00			3,696.27
		02/05/20 20	1 P001 CK Wire	1,172.71	0.00	2,523.56
		04/30/20 20	2 P001 CK Wire	1,172.70	0.00	1,350.86
		08/04/20 20	3 P001 CK Wire	1,350.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,395.75	1,395.75
			Utility Delinquent Int/Pnlty:		42.67	1,438.42
175	LESTER, LASHAE V & GLENNIS L	116100				0.00
4	42 BAYVIEW ST	00660 220200		1,847.15	2,691.22	
	CLIFFWOOD, NJ	07721 0		1,847.15	0.00	6,385.52
	42 BAYVIEW ST	2 336300	0.00			6,385.52
		02/05/20 20	1 P001 CK Wire	1,847.15	0.00	4,538.37
		04/30/20 20	2 P001 CK Wire	1,847.15	0.00	2,691.22
		08/04/20 20	3 P001 CK Wire	2,691.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,765.52	1,765.52
			Utility Delinquent Int/Pnlty:		29.42	1,794.94
175	JOHNSON-EDMOND, SIMONE	129000				0.00
5.01	36 BAYVIEW ST	00660 230300		2,383.47	2,465.29	
	CLIFFWOOD, NJ	07721 0		2,383.46	0.00	7,232.22
	36 BAYVIEW ST	2 359300	0.00			7,232.22
		02/05/20 20	1 P001 CK Wire	2,383.47	0.00	4,848.75
		04/30/20 20	2 P001 CK Wire	2,383.46	0.00	2,465.29
		08/04/20 20	3 P001 CK Wire	2,465.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.79	154.79
			Utility Delinquent Int/Pnlty:		0.51	155.30
175	ANDERSON, SHERRIESE S.	129000				0.00
6.01	30 BAYVIEW ST	00660 190700		2,087.47	2,226.89	
	CLIFFWOOD, NJ	07721 0		2,087.47	0.00	6,401.83
	30 BAYVIEW ST	2 319700	0.00			6,401.83
		01/23/20 20	1 P001 CK 438129	2,087.47	0.00	4,314.36
		05/06/20 20	2 P001 CK 493157	2,087.47	0.00	2,226.89
		08/04/20 20	3 P001 CK Wire	2,226.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		344.62	344.62
			Utility Delinquent Int/Pnlty:		1.68	346.30

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175 14	COOPER, ROBERT & BERTRIZ 4 BAYVIEW ST CLIFFWOOD, NJ 4 BAYVIEW ST	123300 198400 07721 0 15F 321700	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		391.61	391.61
			Utility Delinquent Int/Pnlty:		6.79	398.40
176 5	GROSSBARD, MARK & PALUMBO, GIOVANNI 2 SEVEN TRAILS RD WAYNE, NJ 219 ARLINGTON AVE	118400 198200 07470 0 2 316600	0.00 0.00 0.00	2,222.79 2,222.78 2,222.79 2,222.78 2,049.74	2,049.74 0.00 0.00 0.00 0.00	0.00 6,495.31 6,495.31 4,272.52 2,049.74 0.00
		02/05/20 20 1 P001 CK Wire		2,222.79	0.00	4,272.52
		04/30/20 20 2 P001 CK Wire		2,222.78	0.00	2,049.74
		08/04/20 20 3 P001 CK Wire		2,049.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		313.10	313.10
			Utility Delinquent Int/Pnlty:		5.50	318.60
177 8	DAFTANI, SHAH & BAYAT, SULTAN 185 ARLINGTON AVE CLIFFWOOD, NJ 185 ARLINGTON AVE	122500 219200 07721 0 2 341700	0.00 0.00 0.00	2,419.41 2,419.41 0.00 0.00 0.00 0.00 934.15 0.00 0.00 0.00 0.00 0.00	2,191.84 0.00 0.00 48.39 217.75 0.00 22.05 157.26 22.98 43.84 20.82	0.00 7,030.66 7,030.66 7,030.66 6,932.12 5,997.97 5,997.97 5,997.97 5,997.97 5,997.97 5,997.97
		03/11/20 20 1 P001 CS		0.00	48.39	7,030.66
		09/11/20 20 1 P001 CS		0.00	217.75	7,030.66
		09/11/20 20 1 P001 CS		98.54	0.00	6,932.12
		09/30/20 20 1 P001 CS		934.15	22.05	5,997.97
		09/11/20 20 2 P001 CS		0.00	157.26	5,997.97
		09/30/20 20 2 P001 CS		0.00	22.98	5,997.97
		09/11/20 20 3 P001 CS		0.00	43.84	5,997.97
		09/30/20 20 3 P001 CS		0.00	20.82	5,997.97
			Per Diem Interest:		86.97	6,084.94
			Utility Principal Bal:		2,307.78	8,392.72
			Utility Delinquent Int/Pnlty:		133.30	8,526.02
177 13	ANDERSON, MARTIN P 20 GORDON ST ABERDEEN, NJ 20 GORDON ST	124000 60700 07747 0 2 184700	0.00 0.00 0.00	1,141.00 1,140.99 1,141.00 1,139.79 1.20 1,350.79 0.75	1,351.54 0.00 4.31 15.21 0.01 0.00 0.01	0.00 3,633.53 3,633.53 2,492.53 1,352.74 1,351.54 0.75 0.00
		02/18/20 20 1 P001 CS		1,141.00	4.31	2,492.53
		07/01/20 20 2 P001 CK 212		1,139.79	15.21	1,352.74
		08/10/20 20 2 P001 CK 214		1.20	0.01	1,351.54
		08/10/20 20 3 P001 CK 214		1,350.79	0.00	0.75
		09/03/20 20 3 P001 CK 219		0.75	0.01	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,069.59	1,069.59
			Utility Delinquent Int/Pnlty:		22.64	1,092.23

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177 14	D'ERRICO, MATTHEW 49 BAY AVENUE MIDDLETOWN, NJ 172 DELAWARE AVE	111500 00660 32900 07748 0 2 144400	0.00 11/14/19 20 1 P001 CK 182 02/14/20 20 1 P001 CK 3520 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	874.60 874.59 0.41 874.19 874.59 1,074.08	1,074.08 0.00 0.00 2.53 0.00 0.00	0.00 2,823.27 2,823.27 2,822.86 1,948.67 1,074.08 0.00 0.00 302.70 308.02
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		302.70	302.70
			Utility Delinquent Int/Pnlty:		5.32	308.02
177 18	AMR INVESTMENT, LLC 148 MILTON AVENUE CLIFFWOOD, NJ DELAWARE AVE	16100 0 07721 0 1 16100	0.00 04/13/20 20 1 PW01 CK 3779745645 04/13/20 20 2 PW01 CK 3779745645	72.60 72.59 72.60 72.59	144.68 0.00 1.16 0.00	0.00 289.87 289.87 217.27 144.68 147.51
			Per Diem Interest:		2.83	147.51
177 19	AMR INVESTMENT, LLC 148 MILTON AVENUE CLIFFWOOD, NJ 186 DELAWARE AVE	125200 70200 07721 0 2 195400	0.00 04/13/20 20 1 PW01 CK 3779745233 05/06/20 20 2 PW01 CK 3781267065	1,216.40 1,216.40 1,216.40 1,216.40	1,420.52 0.00 19.46 0.00	0.00 3,853.32 3,853.32 2,636.92 1,420.52 1,448.30
			Per Diem Interest:		27.78	1,448.30
177 20	HOLLENSTEIN, NICHOLAS J & MELANIE 190 DELAWARE AVE CLIFFWOOD, NJ 190 DELAWARE AVE	125400 00660 210300 07721 0 2 335700	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	2,218.56 2,218.55 2,218.56 2,218.55 2,311.72	2,311.72 0.00 0.00 0.00 0.00	0.00 6,748.83 6,748.83 4,530.27 2,311.72 0.00 0.00 624.01 639.57
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		624.01	624.01
			Utility Delinquent Int/Pnlty:		15.56	639.57
178 5	RUBIN, JEFFREY & CAROLYN 158 DELAWARE AVE CLIFFWOOD, NJ 158 DELAWARE AVE	136300 00660 151800 07721 0 2 288100	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	1,892.26 1,892.25 1,892.26 1,892.25 1,995.66	1,995.66 0.00 0.00 0.00 0.00	0.00 5,780.17 5,780.17 3,887.91 1,995.66 0.00 0.00 262.00 265.43
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.00	262.00
			Utility Delinquent Int/Pnlty:		3.43	265.43

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
178 6	BUDGE, KEVIN 2 HEATHER GLEN DR MATAWAN, NJ 19 GORDON ST	124000 121500 07747 0 2 245500	0.00	1,567.37 1,567.36 1,500.00 67.37 1,330.89 236.47 1,258.49	1,745.66 0.00 0.00 1.74 0.00 5.04 0.00	0.00 4,880.39 4,880.39 3,380.39 3,313.02 1,982.13 1,745.66 487.17 496.70 175.35
				Per Diem Interest:	9.53	
				Utility Principal Bal:	321.35-	
178 7	RODRIGUEZ-BRENES, ALFONSO & GILDA 117 WESTFIELD AVE APT 4B ROSELLE PARK, NJ 13 GORDON ST	134000 154000 07204 0 2 288000	0.00	1,798.52 1,798.52 66.96 1,865.48 66.95 1,865.47 2,021.09	2,021.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,618.13 5,618.13 5,685.09 3,819.61 3,886.56 2,021.09 0.00 0.00 297.77 303.00
				Per Diem Interest:	0.00	
				Utility Principal Bal:	297.77	
				Utility Delinquent Int/Pnlty:	5.23	
179 1.01	PEREZ, IVONNE 90 ARLINGTON AVE CLIFFWOOD, NJ 90 ARLINGTON AVE	115900 203500 07721 0 2 319400	**Sp Charges**	2,242.52 2,242.51 2,242.52 2,242.51 2,067.79	2,067.79 0.00 0.00 0.00 0.00	0.00 6,552.82 6,552.82 4,310.30 2,067.79 0.00 0.00
				Per Diem Interest:	0.00	
				Bankruptcy Sp Charges Account Id: 388 Water		
				Sp Charge Prior Yr/Prd Bal:	43.51	43.51
				Sp Charge Delinquent Interest:	0.53	44.04
				Bankruptcy Sp Charges Account Id: 389 Sewer		
				Sp Charge Prior Yr/Prd Bal:	131.32	175.36
				Sp Charge Delinquent Interest:	1.61	176.97
179 3	HURTALUT, BENEDICT & EDITH CARBON 102 ARLINGTON AVENUE CLIFFWOOD, NJ 102 ARLINGTON AVE	118400 116200 07721 0 2 234600		1,649.12 1,649.11 1,649.12 1,649.11 1,516.82	1,516.82 0.00 0.00 0.00 0.00	0.00 4,815.05 4,815.05 3,165.93 1,516.82 0.00 0.00 626.09 631.10
				Per Diem Interest:	0.00	
				Utility Principal Bal:	626.09	
				Utility Delinquent Int/Pnlty:	5.01	

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
179 5	NEAL, CHARLENE 114 ARLINGTON AVE CLIFFWOOD, NJ 114 ARLINGTON AVE	123400 00660 167300 07721 0 2 290700	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	2,055.76 2,055.75 2,055.76 2,055.75 1,867.25	1,867.25 0.00 0.00 0.00 0.00	0.00 5,978.76 5,978.76 3,923.00 1,867.25 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		233.25	233.25
			Utility Delinquent Int/Pnlty:		1.40	234.65
180 6	SUMNER, CHAD M & TAMURA D 198 ARLINGTON AVE CLIFFWOOD, NJ 198 ARLINGTON AVE	123400 00660 204500 07721 0 2 327900	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	2,302.42 2,302.42 2,302.42 2,302.42 2,122.59	2,122.59 0.00 0.00 0.00 0.00	0.00 6,727.43 6,727.43 4,425.01 2,122.59 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		343.53	343.53
			Utility Delinquent Int/Pnlty:		6.03	349.56
180 9	HACKMAN, ROBERT E 206 ARLINGTON AVE CLIFFWOOD, NJ 206 ARLINGTON AVE	113400 168200 07721 0 2 281600	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	1,991.63 1,991.62 1,991.63 1,991.62 1,808.57	1,808.57 0.00 0.00 0.00 0.00	0.00 5,791.82 5,791.82 3,800.19 1,808.57 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		628.39	628.39
			Utility Delinquent Int/Pnlty:		15.75	644.14
180 13.01	OLA, ADANI KO E 220 ARLINGTON AVE CLIFFWOOD, NJ 220 ARLINGTON AVE	114700 00660 244900 07721 0 2 359600	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,546.97 2,546.97 2,546.97 2,546.97 2,305.84	2,305.84 0.00 0.00 0.00 0.00	0.00 7,399.78 7,399.78 4,852.81 2,305.84 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,653.74	1,653.74
			Utility Delinquent Int/Pnlty:		40.53	1,694.27
181 1.06	DAHDOUH, ABDENBI 8 ELLEN COURT CLIFFWOOD, NJ 8 ELLEN COURT	120700 00660 206500 07721 0 2 327200	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire	2,289.03 2,289.03 2,289.03 2,289.03	2,126.54 0.00 0.00 0.00	0.00 6,704.60 6,704.60 4,415.57 2,126.54

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181	1.06	DAHDOUN, ABDENBI	Continued			
		08/04/20 20	3 P001 CK Wire	2,126.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		333.25	333.25
			Utility Delinquent Int/Pnlty:		3.78	337.03
181.02 6	BOHAM, HECTOR 25 DOGWOOD CT CLIFFWOOD, NJ 25 DOGWOOD CT	158000 00660 261800 07721 0 2 419800	0.00			0.00
		02/05/20 20	1 P001 CK Wire	2,956.43	0.00	5,665.20
		04/30/20 20	2 P001 CK Wire	2,956.43	0.00	2,708.77
		08/04/20 20	3 P001 CK Wire	2,708.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,667.00	1,667.00
			Utility Delinquent Int/Pnlty:		0.70	1,667.70
182 2	SEGAL, BARUCH & RACHEL 78 LOCUST ST CLIFFWOOD, NJ 78 LOCUST ST	172400 00672 223300 07721 0 2 395700	0.00			0.00
		01/13/20 20	1 P001 CK Wire	2,676.65	0.00	5,339.97
		04/27/20 20	2 P001 CK Wire	2,676.64	0.00	2,663.33
		07/31/20 20	3 P001 CK Wire	2,663.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		890.14	890.14
			Utility Delinquent Int/Pnlty:		6.73	896.87
183 2	BUZZELLI, MATTHEW D 19 UNION AVE NEW PROVIDENCE, NJ 47 LOCUST ST	153700 00672 91000 07974 0 2 244700	0.00			0.00
		01/13/20 20	1 P001 CK Wire	1,618.11	0.00	3,302.23
		04/27/20 20	2 P001 CK Wire	1,618.10	0.00	1,684.13
		07/31/20 20	3 P001 CK Wire	1,684.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		825.99	825.99
			Utility Delinquent Int/Pnlty:		11.55	837.54
183 4	LARSEN, THOMAS P & CONROY, DANIELLE 35 LOCUST STREET CLIFFWOOD, NJ 35 LOCUST ST	161300 00660 133500 07721 0 2 294800	0.00			0.00
		02/05/20 20	1 P001 CK Wire	1,968.37	0.00	3,978.33
		04/30/20 20	2 P001 CK Wire	1,968.37	0.00	2,009.96
		08/04/20 20	3 P001 CK Wire	2,009.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.96	299.96
			Utility Delinquent Int/Pnlty:		5.27	305.23

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
183 8	ROTONDO, SAM DAVE 15 LOCUST ST CLIFFWOOD, NJ 15 LOCUST ST	143500 00660 79600 07721 0 2 223100	0.00	1,466.59 1,466.58 1,466.59 1,466.58 1,544.15	1,544.15 0.00 0.00 0.00 0.00	0.00 4,477.32 4,477.32 3,010.73 1,544.15 0.00
		02/05/20 20 1 P001 CK Wire		1,466.59	0.00	3,010.73
		04/30/20 20 2 P001 CK Wire		1,466.58	0.00	1,544.15
		08/04/20 20 3 P001 CK Wire		1,544.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			367.56	367.56
		Utility Delinquent Int/Pnlty:			6.45	374.01
183 9	RAMADHIN, GENY A 299 CLIFFWOOD AVE CLIFFWOOD, NJ 299 CLIFFWOOD AVE	135400 00660 107300 07721 0 2 242700	0.00	1,613.88 1,613.88 1,613.88 1,613.88 1,661.36	1,661.36 0.00 0.00 0.00 0.00	0.00 4,889.12 4,889.12 3,275.24 1,661.36 0.00
		02/05/20 20 1 P001 CK Wire		1,613.88	0.00	3,275.24
		04/30/20 20 2 P001 CK Wire		1,613.88	0.00	1,661.36
		08/04/20 20 3 P001 CK Wire		1,661.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.22	272.22
		Utility Delinquent Int/Pnlty:			4.78	277.00
183 12.01	VERES, ROBERT J 239 CLIFFWOOD AVE CLIFFWOOD, NJ 239 CLIFFWOOD AVE	140100 110500 07721 0 2 250600	0.00	1,669.56 1,669.55 1,669.56 268.23 400.00 1,000.00	1,712.30 0.00 5.43 31.77 0.00 0.00	0.00 5,051.41 5,051.41 3,381.85 3,113.62 2,713.62 1,713.62
		02/14/20 20 1 P001 CS		1,669.56	5.43	3,381.85
		07/17/20 20 2 P001 CK 26585501927		268.23	31.77	3,113.62
		07/17/20 20 2 P001 CK 26285342624		400.00	0.00	2,713.62
		07/17/20 20 2 P001 CK 26585512896		1,000.00	0.00	1,713.62
		Per Diem Interest:			75.41	1,789.03
		Utility Principal Bal:			524.00	2,313.03
		Utility Delinquent Int/Pnlty:			13.22	2,326.25
183.01 16	MC MILLIAN, JOE & CYNTHIA 8 DOGWOOD CT CLIFFWOOD, NJ 8 DOGWOOD CT	150100 00660 274300 07721 0 2 424400	0.00	2,946.56 2,946.56 2,946.56 2,946.56 2,780.72	2,780.72 0.00 0.00 0.00 0.00	0.00 8,673.84 8,673.84 5,727.28 2,780.72 0.00
		02/05/20 20 1 P001 CK Wire		2,946.56	0.00	5,727.28
		04/30/20 20 2 P001 CK Wire		2,946.56	0.00	2,780.72
		08/04/20 20 3 P001 CK Wire		2,780.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,275.80	1,275.80
		Utility Delinquent Int/Pnlty:			20.13	1,295.93
183.02 5	CAPATASTO, VINCENT & KELLIE ANN 11 DOGWOOD COURT CLIFFWOOD, NJ 11 DOGWOOD COURT	152500 00660 303700 07721 0 2 456200	0.00	3,193.23 3,193.22 3,193.23	2,963.20 0.00 0.00	0.00 9,349.65 9,349.65 6,156.42
		01/23/20 20 1 P001 CK 438129		3,193.23	0.00	6,156.42

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183.02	5	CAPATASTO, VINCENT & KELLIE ANN	Continued			
		05/06/20 20	2 P001 CK 493157	3,193.22	0.00	2,963.20
		08/04/20 20	3 P001 CK Wire	2,963.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		457.37	457.37
			Utility Delinquent Int/Pnlty:		8.03	465.40
183.02 18	SAVITSKY, NORMA J. 111 GROVE ST CLIFFWOOD, NJ 111 GROVE ST	157500 DS001 75500 07721 0 2 233000 187.50		1,473.86 1,473.85	1,545.48 0.00	0.00 4,493.19 4,493.19
		07/31/20 20	1 PW01 CK 3786480264	0.00	131.91	4,493.19
		09/22/20 20	1 P001 CK 1770421945	58.31	38.32	4,434.88
		10/05/20 20	1 PW01 CK 3790253316	746.17	9.20	3,688.71
		07/31/20 20	2 PW01 CK 3786480264	0.00	65.59	3,688.71
		09/22/20 20	2 P001 CK 1770421945	0.00	38.32	3,688.71
		10/05/20 20	2 PW01 CK 3790253316	0.00	9.58	3,688.71
		09/22/20 20	3 P001 CK 1770421945	0.00	39.41	3,688.71
		10/05/20 20	3 PW01 CK 3790253316	0.00	10.05	3,688.71
			Per Diem Interest:		44.27	3,732.98
			Utility Principal Bal:		707.40	4,440.38
			Utility Delinquent Int/Pnlty:		5.82	4,446.20
185 4	HAMMARY, JOSEPHINE 267 JETER ST CLIFFWOOD, NJ 267 JETER ST	71600 00672 142500 07721 0 2 214100 0.00		1,439.10 1,439.10	1,450.18 0.00	0.00 4,328.38 4,328.38
		01/13/20 20	1 P001 CK Wire	1,439.10	0.00	2,889.28
		04/27/20 20	2 P001 CK Wire	1,439.10	0.00	1,450.18
		07/31/20 20	3 P001 CK Wire	1,450.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		612.02	612.02
			Utility Delinquent Int/Pnlty:		1.24	613.26
186 6	MUNOZ, RAMON 279 NATHAN COURT CLIFFWOOD, NJ 279 NATHAN COURT	136000 00672 251800 07721 0 2 387800 0.00		2,587.14 2,587.14	2,646.22 0.00	0.00 7,820.50 7,820.50
		01/13/20 20	1 P001 CK Wire	2,587.14	0.00	5,233.36
		04/27/20 20	2 P001 CK Wire	2,587.14	0.00	2,646.22
		07/31/20 20	3 P001 CK Wire	2,646.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		642.44	642.44
			Utility Delinquent Int/Pnlty:		11.29	653.73
187 4.02	JONES, SYLVIA 253 NATHAN COURT CLIFFWOOD, NJ 253 NATHAN COURT	129000 00660 164100 07721 0 2 293100 0.00		1,900.71 1,900.71	2,054.68 0.00	0.00 5,856.10 5,856.10
		02/05/20 20	1 P001 CK Wire	1,900.71	0.00	3,955.39

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187	4.02	JONES, SYLVIA	Continued			
		04/30/20 20	2 P001 CK Wire	1,900.71	0.00	2,054.68
		08/04/20 20	3 P001 CK Wire	2,054.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		608.29	608.29
			Utility Delinquent Int/Pnlty:		14.27	622.56
188 6	HAMILTON, EDWARD 1812 MURIEL CT PRINCETON, NJ 254 NATHAN CT	14600 0 08540 1 14600 10/08/20 20 10/08/20 20 Original Payment Date: 10/08/20 10/08/20 20 10/08/20 20 Original Payment Date: 10/08/20 10/08/20 20 10/08/20 20 Original Payment Date: 10/08/20	*Lien**Lien* 0 0 0.00 1 P735 CK 9814507556 1 R001 CK 9814507556 2 P735 CK 9814507556 2 R001 CK 9814507556 3 P735 CK 9814507556 3 R001 CK 9814507556	66.25 66.25 0.00 0.00 0.00 0.00 0.00	130.78 0.00 3.64 3.64 2.31 2.31 1.95 1.95	0.00 263.28 263.28 263.28 263.28 263.28 263.28 263.28
			Per Diem Interest:		30.68	293.96
188 7	HAMILTON, EDWARD C/O L HAMILTON 1812 MURIEL CT PRINCETON, NJ 258 NATHAN CT	124000 59900 08540 2 183900 04/30/20 20 09/04/20 20 09/04/20 20	*Lien**Lien* 0 0 0.00 1 P735 CK 3044 2 P735 CK 110 3 P735 CK 110	1,135.36 1,135.35 1,135.36 1,135.35 141.21	1,346.38 0.00 50.52 69.82 22.22	0.00 3,617.09 3,617.09 2,481.73 1,346.38 1,205.17
			Per Diem Interest:		33.14	1,238.31
189 1	ALKOBI, YEHUDA 37 WALKER ST STATEN ISLAND, NY 281 RUTH LN	140500 162500 10302 2 303000 08/25/20 20 08/25/20 20 08/25/20 20	0 0 0.00 1 PW01 CK 3787935973 2 PW01 CK 3787935973 3 PW01 CK 3787935973	1,970.48 1,970.48 1,970.48 1,945.06 0.00	2,118.51 0.00 200.99 112.32 25.42	0.00 6,059.47 6,059.47 4,088.99 2,143.93 2,143.93
			Per Diem Interest:		68.60	2,212.53
189 8	JACKSON, FLORENCE B & WASHINGTON, M 96 KENNEDY AVE CLIFFWOOD, NJ 96 KENNEDY AVE	124000 90200 07721 2 214200 11/27/19 20 02/13/20 20 05/27/20 20 05/27/20 20 05/27/20 20 08/26/20 20	0 0 0.00 1 P001 CS 1 P001 CS 2 P001 CK 26476679654 2 P001 CK 26476679643 3 P001 CK 26476679654 3 P001 CK 6767401666	1,348.19 1,348.19 3.74 1,344.45 348.19 1,000.00 1.81 1,531.16	1,542.44 0.00 0.00 3.59 0.00 0.00 0.00 8.84	0.00 4,238.82 4,238.82 4,235.08 2,890.63 2,542.44 1,542.44 1,540.63 9.47

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
189	8	JACKSON, FLORENCE B & WATHINGTON, M Continued				
				Per Diem Interest:	0.30	9.77
				Utility Principal Bal:	273.17	282.94
				Utility Delinquent Int/Pnlty:	3.83	286.77
190	BETHUNE, THEODORE & NORA	115200				0.00
4	271 COUNTY ROAD	00660 130700		1,585.69	1,732.73	
	CLIFFWOOD, NJ	07721 0		1,585.69	0.00	4,904.11
	271 COUNTY RD	2 245900 0.00				4,904.11
		02/05/20 20 1 P001 CK Wire		1,585.69	0.00	3,318.42
		04/30/20 20 2 P001 CK Wire		1,585.69	0.00	1,732.73
		08/04/20 20 3 P001 CK Wire		1,732.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,897.03	1,897.03
				Utility Delinquent Int/Pnlty:	115.13	2,012.16
190	JONES, CLAUDE	129000				0.00
5	311 ROCK OAK RD	66200		1,215.70	1,418.53	
	FREEHOLD, NJ	07728 0		1,215.69	0.00	3,849.92
	72 KENNEDY AVE	2 195200 0.00				3,849.92
		07/09/20 20 1 P001 CK 6636		1,215.70	42.68	2,634.22
		07/09/20 20 2 P001 CK 6636		1,215.69	36.58	1,418.53
		07/09/20 20 3 P001 CK 6636		55.53	0.00	1,363.00
				Per Diem Interest:	26.65	1,389.65
191	LAWSON, DEBRA	124000				0.00
9	260 RUTH LN	00660 87000		1,325.64	1,521.81	
	CLIFFWOOD, NJ	07721 0		1,325.63	0.00	4,173.08
	260 RUTH LN	2 211000 0.00				4,173.08
		02/05/20 20 1 P001 CK Wire		1,325.64	0.00	2,847.44
		04/30/20 20 2 P001 CK Wire		1,325.63	0.00	1,521.81
		08/04/20 20 3 P001 CK Wire		1,521.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	875.35	875.35
				Utility Delinquent Int/Pnlty:	11.47	886.82
192	COLEY, AARON & SHARON	139000				0.00
3	29 LINCOLN AVE	00660 129000		1,725.94	1,890.73	
	CLIFFWOOD, NJ	07721 0		1,725.93	0.00	5,342.60
	29 LINCOLN AVE	2 268000 0.00				5,342.60
		02/05/20 20 1 P001 CK Wire		1,725.94	0.00	3,616.66
		04/30/20 20 2 P001 CK Wire		1,725.93	0.00	1,890.73
		08/04/20 20 3 P001 CK Wire		1,890.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.93	332.93
				Utility Delinquent Int/Pnlty:	1.03	333.96

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
192 7	JACKSON, JOHN & LULU 31 LINCOLN AVE CLIFFWOOD, NJ 31 LINCOLN AVE	129000 00660 68400 07721 0 2 197400	0.00	1,230.50 1,230.49	1,433.42 0.00	0.00 3,894.41 3,894.41
		02/05/20 20 1 P001 CK Wire		1,230.50	0.00	2,663.91
		04/30/20 20 2 P001 CK Wire		1,230.49	0.00	1,433.42
		08/04/20 20 3 P001 CK Wire		1,433.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			524.00	524.00
		Utility Delinquent Int/Pnlty:			13.22	537.22
192 16	FINDLAY, MARY C. PO BOX 14 CLIFFWOOD POST OFFICE 254 COUNTY RD	115600 00597 32400 07721 0 2 148000	0.00	899.97 899.96	1,097.30 0.00	0.00 2,897.23 2,897.23
		01/27/20 20 1 P001 CK Multi Cks		899.97	0.00	1,997.26
		05/08/20 20 2 P001 CK Multi Cks		899.96	0.00	1,097.30
		07/30/20 20 3 P001 CK Multi Cks		1,097.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			788.75	788.75
		Utility Delinquent Int/Pnlty:			10.17	798.92
193 1	271 BARBARA PLACE LLC 4 VAN OVER DRIVE OLD BRIDGE, NJ 271 BARBARA PL	124000 00660 121100 08857 0 2 245100	0.00	1,564.55 1,564.54	1,743.08 0.00	0.00 4,872.17 4,872.17
		02/05/20 20 1 P001 CK Wire		1,564.55	0.00	3,307.62
		04/30/20 20 2 P001 CK Wire		1,564.54	0.00	1,743.08
		08/04/20 20 3 P001 CK Wire		1,743.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			786.00	786.00
		Utility Delinquent Int/Pnlty:			28.30	814.30
193 2	STEFANSKI, SANDRA & LICONTI,CHRISTO 72 SUNSET PLACE MIDDLETOWN, NJ 48 KENNEDY AVE	124000 75600 07748 0 2 199600	0.00	1,246.00 1,246.00	1,447.61 0.00	0.00 3,939.61 3,939.61
		06/15/20 20 1 PW01 CK 3783560584		497.07	83.48	3,442.54
		09/22/20 20 1 PW01 CR 3789518841		748.93	36.32	2,693.61
		06/15/20 20 2 PW01 CK 3783560584		0.00	27.41	2,693.61
		09/22/20 20 2 PW01 CR 3789518841		117.41	60.43	2,576.20
		09/22/20 20 3 PW01 CR 3789518841		0.00	36.91	2,576.20
		Per Diem Interest:			47.66	2,623.86
194 3	MORRIS, HENRY & GEORGEANN 28 LINCOLN AVE CLIFFWOOD, NJ LINCOLN AVE	24800 0 07721 0 1 24800	0.00	143.07 143.07	191.61 0.00	0.00 477.75 477.75
		09/03/20 20 1 P001 CK 9059		22.60	6.74	455.15
		09/03/20 20 2 P001 CK 9059		0.00	3.88	455.15

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
194	3	MORRIS, HENRY & GEORGEANN	Continued			
		09/03/20 20 3 P001 CK 9059		0.00	1.36	455.15
				Per Diem Interest:	5.66	460.81
194	MORRIS, HENRY & GEORGANN	14600	*Lien**Lien*			0.00
4	28 LINCOLN AVE	0		66.25	130.78	
	CLIFFWOOD, NJ	07721 0		66.25	0.00	263.28
	LINCOLN AVE	1 14600 0.00				263.28
		09/03/20 20 1 P001 CK 9060		31.80	7.02	231.48
		09/03/20 20 2 P001 CK 9060		0.00	4.04	231.48
		09/03/20 20 3 P001 CK 9060		0.00	2.09	231.48
				Per Diem Interest:	6.48	237.96
194	REMER, CARLA	129000				0.00
9.01	262 BARBARA PL	00597 190100		2,100.86	2,205.40	
	CLIFFWOOD, NJ	07721 0		2,100.86	0.00	6,407.12
	262 BARBARA PL	2 319100 0.00				6,407.12
		01/27/20 20 1 P001 CK Multi Cks		2,100.86	0.00	4,306.26
		05/08/20 20 2 P001 CK Multi Cks		2,100.86	0.00	2,205.40
		07/30/20 20 3 P001 CK Multi Cks		2,205.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	603.69	603.69
				Utility Delinquent Int/Pnlty:	14.49	618.18
195	RANA, ARIF	26000				0.00
1	148 MILTON AVENUE	0		151.53	199.35	
	CLIFFWOOD, NJ	07721 0		151.52	0.00	502.40
	STEVENSON AVE	1 26000 0.00				502.40
		06/04/20 20 1 PW01 CK 3782862285		151.53	4.14	350.87
		06/04/20 20 2 PW01 CK 3782862285		151.52	1.11	199.35
				Per Diem Interest:	3.90	203.25
195	BELLAMY, JOHN	130600 VT001				0.00
2	20 STEVENSON AVE	00660 113600		1,495.71	1,674.78	
	CLIFFWOOD, NJ	07721 0		1,495.70	0.00	4,666.19
	20 STEVENSON AVE	2 244200 187.50				4,666.19
		02/05/20 20 1 P001 CK wire		1,495.71	0.00	3,170.48
		04/30/20 20 2 P001 CK wire		1,495.70	0.00	1,674.78
		08/04/20 20 3 P001 CK wire		1,674.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,528.39	1,528.39
				Utility Delinquent Int/Pnlty:	6.79	1,535.18
195	LEE, MARK & LAWANDA	131200				0.00
3	26 STEVENSON AVE	00660 156400		1,862.66	2,018.51	
	CLIFFWOOD, NJ	07721 0		1,862.66	0.00	5,743.83
	26 STEVENSON AVE	2 287600 0.00				5,743.83
		11/14/19 20 1 P001 CK 699802		7.11	0.00	5,736.72
		02/05/20 20 1 P001 CK wire		1,855.55	0.00	3,881.17
		04/30/20 20 2 P001 CK wire		1,862.66	0.00	2,018.51

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
195	3	LEE, MARK & LAWANDA	Continued			
		08/04/20 20 3 P001 CK Wire		2,018.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.98	280.98
			Utility Delinquent Int/Pnlty:		4.93	285.91
196	COSNOSKI, ERIC	125000				0.00
5.02	83 SALEM PL	00660 176300		1,958.51	2,107.54	
	CLIFFWOOD, NJ	07721 0		1,958.50	0.00	6,024.55
	83 SALEM PL	2 301300 0.00				6,024.55
		02/05/20 20 1 P001 CK Wire		1,958.51	0.00	4,066.04
		04/30/20 20 2 P001 CK Wire		1,958.50	0.00	2,107.54
		08/04/20 20 3 P001 CK Wire		2,107.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		879.16	879.16
			Utility Delinquent Int/Pnlty:		9.79	888.95
196	BHARADWAJ, SUBASH & RAMAN, GITA	123500				0.00
6	4 DAN OVER DRIVE	00660 58300		1,120.56	1,332.84	
	OLD BRIDGE, NJ	08857 0		1,120.55	0.00	3,573.95
	77 SALEM PL	2 181800 0.00				3,573.95
		02/05/20 20 1 P001 CK Wire		1,120.56	0.00	2,453.39
		04/30/20 20 2 P001 CK Wire		1,120.55	0.00	1,332.84
		08/04/20 20 3 P001 CK Wire		1,332.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		414.05	414.05
			Utility Delinquent Int/Pnlty:		9.85	423.90
196	MARGARET ANN EADS REVOCABLE LIVING	139000 VT001				0.00
8	73 SALEM PLACE	65800		1,220.15	1,418.63	
	CLIFFWOOD, NJ	07721 0		1,220.14	0.00	3,858.92
	73 SALEM PL	2 204800 187.50				3,858.92
		09/08/20 20 1 R001 CK 154		0.00	132.39	3,858.92
		Original Payment Date: 09/08/20				
		09/08/20 20 1 P001 CK 151		1,220.15	132.39	2,638.77
		09/08/20 20 1 P001 CK 154		0.00	132.39	2,638.77
		09/08/20 20 2 R001 CK 154		0.00	8.96	2,638.77
		Original Payment Date: 09/08/20				
		09/08/20 20 2 P001 CK 151		1,220.14	77.48	1,418.63
		09/08/20 20 2 P001 CK 154		0.00	8.96	1,418.63
		09/08/20 20 3 P001 CK 151		1,418.63	26.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		785.27	785.27
			Utility Delinquent Int/Pnlty:		28.26	813.53
196.02	THOMAS, DEMETRI & MAVIS	138000				0.00
2	41 STEMLER DR	00660 286300		2,821.12	2,904.81	
	CLIFFWOOD, NJ	07721 0		2,821.12	0.00	8,547.05
	41 STEMLER DR	2 424300 0.00				8,547.05
		02/05/20 20 1 P001 CK Wire		2,821.12	0.00	5,725.93

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
196.02	2	THOMAS, DEMETRI & MAVIS	Continued			
		04/30/20 20	2 P001 CK Wire	2,821.12	0.00	2,904.81
		08/04/20 20	3 P001 CK Wire	2,904.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		409.48	409.48
			Utility Delinquent Int/Pnlty:		7.79	417.27
196.02	POUNAL, EDWIN A & ROSHELLE	132600				0.00
9	27 STEMLER DR	00660 177600		2,021.23	2,164.93	
	CLIFFWOOD, NJ	07721 0		2,021.22	0.00	6,207.38
	27 STEMLER DR	2 310200	0.00			6,207.38
		02/05/20 20	1 P001 CK Wire	2,021.23	0.00	4,186.15
		04/30/20 20	2 P001 CK Wire	2,021.22	0.00	2,164.93
		08/04/20 20	3 P001 CK Wire	2,164.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		661.57	661.57
			Utility Delinquent Int/Pnlty:		5.15	666.72
196.02	PUCCIARELLI, SANDRA	132500				0.00
12	21 STEMLER DR	00660 230200		0.00	0.00	
	CLIFFWOOD, NJ	07721 0		0.00	0.00	0.00
	21 STEMLER DR	15F 362700	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.06	299.06
			Utility Delinquent Int/Pnlty:		4.06	303.12
196.03	JONES, ROHAN A, MARCIA & O CAMPBELL	133100				0.00
3.03	14 STEMLER DR	00597 235200		2,427.87	2,542.34	
	CLIFFWOOD, NJ	07721 0		2,427.86	0.00	7,398.07
	14 STEMLER DR	2 368300	0.00			7,398.07
		01/27/20 20	1 P001 CK Multi Cks	2,427.87	0.00	4,970.20
		05/08/20 20	2 P001 CK Multi Cks	2,427.86	0.00	2,542.34
		07/30/20 20	3 P001 CK Multi Cks	2,542.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		351.06	351.06
			Utility Delinquent Int/Pnlty:		6.16	357.22
196.03	CRAYTON, KENT & MICHELLE FARLEY	138200				0.00
3.06	74 MYSTIC CT	00660 210500		2,291.15	2,414.57	
	CLIFFWOOD, NJ	07721 0		2,291.14	0.00	6,996.86
	74 MYSTIC CT	2 348700	0.00			6,996.86
		02/05/20 20	1 P001 CK Wire	2,291.15	0.00	4,705.71
		04/30/20 20	2 P001 CK Wire	2,291.14	0.00	2,414.57
		08/04/20 20	3 P001 CK Wire	2,414.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.08	500.08
			Utility Delinquent Int/Pnlty:		1.78	501.86

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
196.03 3.10	BORREO, GIL O. & MERLITA V. 82 MYSTIC COURT CLIFFWOOD, NJ 82 MYSTIC COURT	132900 00660 194200 07721 0 2 327100	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	2,139.62 2,139.62 2,139.62 2,139.62 2,274.60	2,274.60 0.00 0.00 0.00 0.00	0.00 6,553.84 6,553.84 4,414.22 2,274.60 0.00 0.00 310.51 315.96
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		310.51	310.51
			Utility Delinquent Int/Pnlty:		5.45	315.96
196.03 3.11	ONUOHA, GERTRUDE & HYACINTH, ETAL 84 MYSTIC COURT CLIFFWOOD, NJ 84 MYSTIC COURT	132900 00660 212200 07721 0 2 345100	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,265.78 2,265.77 2,265.78 2,265.77 2,391.35	2,391.35 0.00 0.00 0.00 0.00	0.00 6,922.90 6,922.90 4,657.12 2,391.35 0.00 0.00 2,385.62 2,518.47
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,385.62	2,385.62
			Utility Delinquent Int/Pnlty:		132.85	2,518.47
196.03 3.20	GIBSON, RYAN & ABINA 20 STEMLER DR CLIFFWOOD, NJ 20 STEMLER DR	132500 00660 212300 07721 0 2 344800	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,263.66 2,263.65 2,263.66 2,263.65 2,389.42	2,389.42 0.00 0.00 0.00 0.00	0.00 6,916.73 6,916.73 4,653.07 2,389.42 0.00 0.00 964.44 998.64
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		964.44	964.44
			Utility Delinquent Int/Pnlty:		34.20	998.64
196.03 3.23	JEGEDE, OLUFUNMILOLA R 26 STEMLER DR CLIFFWOOD, NJ 26 STEMLER DR	142200 00660 213300 07721 0 2 355500	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	2,346.82 2,346.82 2,346.82 2,346.82 2,450.66	2,450.66 0.00 0.00 0.00 0.00	0.00 7,144.30 7,144.30 4,797.48 2,450.66 0.00 0.00 376.48 382.42
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		376.48	376.48
			Utility Delinquent Int/Pnlty:		5.94	382.42
196.03 3.32	COELHO, JOSE & MARIA 44 STEMLER DR CLIFFWOOD, NJ 44 STEMLER DR	132200 00660 213700 07721 0 2 345900	0.00 02/28/20 20 1 P001 CK 1335 06/01/20 20 2 P001 CK 1341	2,271.42 2,271.41 2,271.42 2,271.41	2,396.51 0.00 19.41 0.00	0.00 6,939.34 6,939.34 4,667.92 2,396.51

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
196.03	3.32	COELHO, JOSE & MARIA	Continued			
		08/31/20 20 3 P001 CK 1194		2,396.51	22.67	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		701.54	701.54
			Utility Delinquent Int/Pnlty:		11.85	713.39
196.04 18	MEROLA, JOSEPH 9 MUNDY RD EAST BRUNSWICK, NJ 46 SALEM PL	123000 39800 08816 0 2 162800	0.00	988.06 988.06	1,208.93 0.00	0.00 3,185.05 3,185.05
		03/02/20 20 1 PW01 CR 3776711720		988.06	6.81	2,196.99
		10/27/20 20 2 PW01 CR 3791592025		988.06	38.64	1,208.93
		10/27/20 20 3 PW01 CR 3791592025		1,208.93	39.75	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		599.92	599.92
			Utility Delinquent Int/Pnlty:		14.55	614.47
196.04 19	AGNELLO, JOSHUA & JOAN D AGNELLO 48 SALEM PL CLIFFWOOD, NJ 48 SALEM PL	131300 00660 67500 07721 0 2 198800	0.00	1,241.07 1,241.06	1,441.74 0.00	0.00 3,923.87 3,923.87
		02/05/20 20 1 P001 CK Wire		1,241.07	0.00	2,682.80
		04/06/20 20 2 P001 CK 605002		1,241.06	0.00	1,441.74
		04/30/20 20 2 P001 CK Wire		1,241.06	0.00	200.68
		06/03/20 20 2 J063 TRANSFER OVERPA		1,241.06	0.00	1,441.74
		04/06/20 20 3 P001 CK 605002		44.11	0.00	1,397.63
		06/03/20 20 3 J063 TRANSFER OVERPA		1,241.06-	0.00	156.57
		08/04/20 20 3 P001 CK Wire		156.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,814.36	1,814.36
			Utility Delinquent Int/Pnlty:		121.72	1,936.08
196.04 22	ALEXANDER, WILLIAM J & TAMMY 56 SALEM PL CLIFFWOOD, NJ 56 SALEM PL	136800 00660 95000 07721 0 2 231800	0.00	1,471.52 1,471.52	1,656.62 0.00	0.00 4,599.66 4,599.66
		01/27/20 20 1 P001 CK Multi Cks		1,471.52	0.00	3,128.14
		05/08/20 20 2 P001 CK Multi Cks		1,471.52	0.00	1,656.62
		08/04/20 20 3 P001 CK Wire		1,656.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		986.79	986.79
			Utility Delinquent Int/Pnlty:		12.28	999.07
196.04 25	BARNETT, MICHAEL S 62 SALEM PL CLIFFWOOD, NJ 62 SALEM PL	144500 00660 150500 07721 0 2 295000	0.00	2,128.35 2,128.34	1,852.68 0.00	0.00 6,109.37 6,109.37
		01/23/20 20 1 P001 CK 438129		2,128.35	0.00	3,981.02
		04/24/20 20 2 P001 CK 26421		2,128.34	0.00	1,852.68
		04/30/20 20 2 P001 CK Wire		2,128.34	0.00	275.66-

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
196.04	25	BARNETT, MICHAEL S	Continued			
		06/03/20 20	2 J063 TRANSFER OVERPA	2,128.34	0.00	1,852.68
		06/18/20 20	2 J063 fr3+4Q2020-ref	2,128.34-	0.00	275.66-
		07/01/20 20	2 J064 REFUND PO #:A0-	2,128.34	0.00	1,852.68
		06/03/20 20	3 J063 TRANSFER OVERPA	2,128.34-	0.00	275.66-
		06/10/20 20	3 J063 TRANSFER OVERPA	275.66	0.00	0.00
		06/18/20 20	3 J063 to 2Q2020-Ref P	1,852.68	0.00	1,852.68
			Per Diem Interest:		44.85	1,897.53
			Utility Principal Bal:		524.00	2,421.53
			Utility Delinquent Int/Pnlty:		12.57	2,434.10
197	FREDERICK, JAMES	129900				0.00
2.05	287 NATHAN CT	00660 215500		2,275.64	2,385.53	
	CLIFFWOOD, NJ	07721 0		2,275.64	0.00	6,936.81
	287 NATHAN CT	2 345400 0.00				6,936.81
		02/05/20 20	1 P001 CK Wire	2,275.64	0.00	4,661.17
		04/15/20 20	2 PW01 CR 3779929380	500.00	0.00	4,161.17
		05/07/20 20	2 P001 CK 80094582	1,775.64	0.00	2,385.53
		05/07/20 20	3 P001 CK 80094582	500.00	0.00	1,885.53
		06/29/20 20	3 P001 CK 502193385	1,885.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,559.14	1,559.14
			Utility Delinquent Int/Pnlty:		24.24	1,583.38
197	A MONTONE LAND RESOURCES, LLC	1126100				0.00
3.01	88 STILLWELL RD	00660 344600		10,359.13	9,487.98	
	HOLMDEL, NJ	07733 0		10,359.12	0.00	30,206.23
	357 COUNTY ROAD	4A 1470700 0.00				30,206.23
		02/05/20 20	1 P001 CK Wire	10,359.13	0.00	19,847.10
		04/30/20 20	2 P001 CK Wire	10,359.12	0.00	9,487.98
		08/04/20 20	3 P001 CK Wire	9,487.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,246.81	1,246.81
			Utility Delinquent Int/Pnlty:		45.42	1,292.23
197.02	HANSON, HENRY P & SAIYAI	132800				0.00
4	3 JOYCE ST	00660 207800		2,234.06	2,362.34	
	CLIFFWOOD, NJ	07721 0		2,234.06	0.00	6,830.46
	3 JOYCE ST	2 340600 0.00				6,830.46
		02/05/20 20	1 P001 CK Wire	2,234.06	0.00	4,596.40
		04/30/20 20	2 P001 CK Wire	2,234.06	0.00	2,362.34
		08/04/20 20	3 P001 CK Wire	2,362.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		647.60	647.60
			Utility Delinquent Int/Pnlty:		12.39	659.99

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
197.03 2	FERTITTA, JAMES JR & ELIZABETH A 5 JASON ST CLIFFWOOD, NJ 5 JASON ST	137400 00660 218400 07721 0 2 355800	0.00	2,360.21 2,360.21	2,441.31 0.00	0.00 7,161.73 7,161.73
		02/05/20 20 1 P001 CK Wire		2,360.21	0.00	4,801.52
		04/30/20 20 2 P001 CK Wire		2,360.21	0.00	2,441.31
		08/04/20 20 3 P001 CK Wire		2,441.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			274.21	274.21
		Utility Delinquent Int/Pnlty:			2.32	276.53
198 9	FOTI, GARY 185 VAN CLEAF LN CLIFFWOOD, NJ 185 VAN CLEAF LN	146000 00660 98100 07721 0 2 244100	0.00	1,613.88 1,613.88	1,680.25 0.00	0.00 4,908.01 4,908.01
		02/05/20 20 1 P001 CK Wire		1,613.88	0.00	3,294.13
		04/30/20 20 2 P001 CK Wire		1,613.88	0.00	1,680.25
		08/04/20 20 3 P001 CK Wire		1,680.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			270.76	270.76
		Utility Delinquent Int/Pnlty:			4.58	275.34
198 10	CAPITAL CITIES EQUITIES III, LLC 142 EVEREST DRIVE S BRICK, NJ 197 MEINZER ST	146000 52800 08742 0 2 198800	0.00	1,296.04 1,296.04	1,386.77 0.00	0.00 3,978.85 3,978.85
		Per Diem Interest:			243.48	4,222.33
		Utility Principal Bal:			944.06	5,166.39
		Utility Delinquent Int/Pnlty:			31.50	5,197.89
199 7	WEAG, CHESTER J & CAROLYN A 325 MEINZER ST CLIFFWOOD, NJ 325 MEINZER ST	156000 VT001 149200 07721 0 2 305200	187.50	1,979.16 1,979.16	2,014.52 0.00	0.00 5,972.84 5,972.84
		06/22/20 20 1 PW01 CK 3783923586		1,979.16	80.78	3,993.68
		06/22/20 20 2 PW01 CK 3783923586		289.59	50.47	3,704.09
		08/10/20 20 2 PW01 CK 3787121669		1,689.57	40.55	2,014.52
		08/10/20 20 3 PW01 CK 3787121669		69.88	0.00	1,944.64
		Per Diem Interest:			48.89	1,993.53
200 1	CAPITAL CITIES EQUITIES III, LLC 142 EVEREST DRIVE S BRICK, NJ 361 MEINZER ST	143500 22600 08742 0 2 166100	0.00	1,067.00 1,066.99	1,174.53 0.00	1,091.14 3,308.52 4,399.66
		Per Diem Interest:			345.99	4,745.65
		Utility Principal Bal:			1,047.94	5,793.59
		Utility Delinquent Int/Pnlty:			48.50	5,842.09

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200 2	CAPITAL CITIES EQUITIES III,LLC 142 EVEREST DRIVE S BRICK, NJ 360 CLIFFWOOD AVE	143400 102500 08742 0 2 245900	0.00	1,636.43 1,636.43	1,681.99 0.00	0.00 4,954.85 4,954.85
				Per Diem Interest:	327.26	5,282.11
				Utility Principal Bal:	870.68	6,152.79
				Utility Delinquent Int/Pnlty:	31.46	6,184.25
204 5	ROMULUS, GERARD F & NICOLE P 24 LOCUST ST CLIFFWOOD, NJ 24 LOCUST ST	158500 136400 07721 0 2 294900	0.00	1,969.78 1,969.78	2,009.90 0.00	0.00 5,949.46 5,949.46
		10/07/20 20 1 PW01 CR 3790385898		1,765.15	139.78	4,184.31
		10/07/20 20 2 PW01 CR 3790385898		0.00	153.64	4,184.31
		10/07/20 20 3 PW01 CR 3790385898		0.00	66.33	4,184.31
				Per Diem Interest:	46.03	4,230.34
206 2.03	SOANES CLARVIS & MARY 525 SMITH CT CLIFFWOOD, NJ 525 SMITH CT	154000 219100 07721 0 2 373100	0.00	2,517.37 2,517.36	2,517.62 0.00	0.00 7,552.35 7,552.35
		02/05/20 20 1 P001 CK Wire		2,517.37	0.00	5,034.98
		04/30/20 20 2 P001 CK Wire		2,517.36	0.00	2,517.62
		08/04/20 20 3 P001 CK Wire		2,517.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,053.99	1,053.99
				Utility Delinquent Int/Pnlty:	17.57	1,071.56
206 2.05	PHIPPS, TIRELL & GIBSON-PHIPPS,D 510 SMITH CT CLIFFWOOD, NJ 510 SMITH CT	153300 204400 07721 0 2 357700	0.00	2,409.55 2,409.54	2,417.62 0.00	0.00 7,236.71 7,236.71
		02/05/20 20 1 P001 CK Wire		2,409.55	0.00	4,827.16
		04/30/20 20 2 P001 CK Wire		2,409.54	0.00	2,417.62
		08/04/20 20 3 P001 CK Wire		2,417.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	450.35	450.35
				Utility Delinquent Int/Pnlty:	7.91	458.26
206 5.01	SZARO, STANLEY & DEVIRGILIO, DEBRA 413 MATAWAN AVE CLIFFWOOD, NJ 413 MATAWAN AVE	150500 147200 07721 0 2 297700	0.00	1,999.38 1,999.37	2,018.09 0.00	0.00 6,016.84 6,016.84
		02/24/20 20 1 P735 CK 47532		1,999.38	22.99	4,017.46
		06/19/20 20 2 P735 CK 48688		1,999.37	47.98	2,018.09
		08/25/20 20 3 P001 CK 90416824-2		0.00	8.00	2,018.09
				Per Diem Interest:	80.80	2,098.89
				Utility Principal Bal:	310.91	2,409.80
				Utility Delinquent Int/Pnlty:	5.46	2,415.26

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209 3	BARSOM, AMANI 543 GARDEN PL KEYPORT, NJ 543 GARDEN PL	167900 00660 112200 07735 0 2 280100	0.00	1,909.88 1,909.87	1,870.08 0.00	0.00 5,689.83 5,689.83
		02/05/20 20 1 P001 CK Wire		1,909.88	0.00	3,779.95
		04/30/20 20 2 P001 CK Wire		1,909.87	0.00	1,870.08
		08/04/20 20 3 P001 CK Wire		1,870.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			549.31	549.31
		Utility Delinquent Int/Pnlty:			6.22	555.53
209 7	BIRCH, KEVIN J 1662 WEST END DR POINT PLEASANT, NJ 189 W PROSPECT AVE	159500 02885 92400 08742 0 2 251900	0.00	1,715.37 1,715.36	1,684.03 0.00	0.00 5,114.76 5,114.76
		02/03/20 20 1 P001 CK 1688162		1,715.37	0.00	3,399.39
		05/04/20 20 2 P001 CK 11132		1,715.36	0.00	1,684.03
		08/04/20 20 3 P001 CK 11474		1,684.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			568.53	568.53
		Utility Delinquent Int/Pnlty:			14.00	582.53
209 10	RUIZ, EFRAIN JR & PHILLIPP, DANNIEL 532 MATAWAN AVENUE KEYPORT, NJ 532 MATAWAN AVE	150000 00660 107600 07735 0 2 257600	0.00	1,757.65 1,757.65	1,718.67 0.00	0.00 5,233.97 5,233.97
		02/05/20 20 1 P001 CK Wire		1,757.65	0.00	3,476.32
		04/30/20 20 2 P001 CK Wire		1,757.65	0.00	1,718.67
		08/04/20 20 3 P001 CK Wire		1,718.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			338.72	338.72
		Utility Delinquent Int/Pnlty:			5.94	344.66
210 2	MINTZ, MARTIN 513 S LAUREL AVE W KEANSBURG, NJ 253 EDGEVIEW RD	160100 00660 97800 07734 0 2 257900	0.00	1,757.65 1,757.65	1,722.71 0.00	0.00 5,238.01 5,238.01
		02/05/20 20 1 P001 CK Wire		1,757.65	0.00	3,480.36
		04/30/20 20 2 P001 CK Wire		1,757.65	0.00	1,722.71
		08/04/20 20 3 P001 CK Wire		1,722.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			693.80	693.80
		Utility Delinquent Int/Pnlty:			11.56	705.36
210 3	GONZALEZ, WILLIAM & YVONNE 249 EDGEVIEW RD KEYPORT, NJ 249 EDGEVIEW RD	160100 92600 07735 0 2 252700	0.00	1,721.00 1,721.00	1,689.19 0.00	0.00 5,131.19 5,131.19
		04/20/20 20 1 PW01 CK 3780151756		1,721.00	35.06	3,410.19
		10/05/20 20 2 PW01 CK 3790171590		1,667.33	68.35	1,742.86

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210	3	GONZALEZ, WILLIAM & YVONNE	Continued			
		10/05/20 20 3 PW01 CK 3790171590		0.00	54.05	1,742.86
				Per Diem Interest:	20.91	1,763.77
210	HALL, ANDREW C & PATRICIA A	160100				0.00
4	245 EDGEVIEW RD	118100		1,899.31	1,855.01	
	KEYPORT, NJ	07735 0		1,899.30	0.00	5,653.62
	245 EDGEVIEW RD	2 278200	0.00			5,653.62
		02/24/20 20 1 P001 CK 644		1,899.31	12.26	3,754.31
		05/08/20 20 2 P001 CK 647		1,899.30	0.00	1,855.01
		08/13/20 20 3 P001 CK 653		1,854.50	6.13	0.51
		09/03/20 20 3 P001 CK 654		0.51	0.01	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.76	201.76
			Utility Delinquent Int/Pnlty:		3.54	205.30
210	JAMES, EDWIN R	157400				0.00
11	1380 EASTON AVE	101400		1,766.81	1,725.70	
	SOMERSET, NJ	08873 0		1,766.81	0.00	5,259.32
	215 EDGEVIEW RD	2 258800	0.00			5,259.32
		04/15/20 20 1 PW01 CK 3779972249		0.00	65.37	5,259.32
		09/08/20 20 1 P001 CK 2731064		0.38	126.33	5,258.94
		09/08/20 20 2 P001 CK 2731064		0.00	112.19	5,258.94
		09/08/20 20 3 P001 CK 2731064		0.00	31.93	5,258.94
			Per Diem Interest:		134.10	5,393.04
			Utility Principal Bal:		287.55	5,680.59
			Utility Delinquent Int/Pnlty:		5.05	5,685.64
210	D'ARCANGELO, DOREEN L	159500				0.00
14	219 WEST PROSPECT AVE	00660 151000		2,125.53	2,064.68	
	KEYPORT, NJ	07735 0		2,125.52	0.00	6,315.73
	219 W PROSPECT AVE	2 310500	0.00			6,315.73
		02/05/20 20 1 P001 CK wire		2,125.53	0.00	4,190.20
		04/30/20 20 2 P001 CK wire		2,125.52	0.00	2,064.68
		08/04/20 20 3 P001 CK wire		2,064.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,012.32	2,012.32
			Utility Delinquent Int/Pnlty:		37.26	2,049.58
211	GORODISKY, IRNA	147200				0.00
5.02	232 EDGEVIEW RD	00660 140400		1,967.66	1,913.51	
	KEYPORT, NJ	07735 0		1,967.66	0.00	5,848.83
	232 EDGEVIEW RD	2 287600	0.00			5,848.83
		02/05/20 20 1 P001 CK wire		1,967.66	0.00	3,881.17
		04/30/20 20 2 P001 CK wire		1,967.66	0.00	1,913.51
		08/04/20 20 3 P001 CK wire		1,913.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		874.26	874.26
			Utility Delinquent Int/Pnlty:		10.68	884.94

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211 5.03	MEYER, ROBERT & MARY 241 W PROSPECT AVE KEYPORT, NJ 241 W PROSPECT AVE	143500 00660 87200 07735 0 2 230700	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	1,572.30 1,572.30 1,572.30 1,572.30 1,541.00	1,541.00 0.00 0.00 0.00 0.00	0.00 4,685.60 4,685.60 3,113.30 1,541.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	368.50	368.50
				Utility Delinquent Int/Pnlty:	3.52	372.02
212 7	MAYSONET, CARLOS F JR & BLOMQUIST,D 265 W PROSPECT AVE KEYPORT, NJ 265 W PROSPECT AVE	158300 00660 74800 07735 0 2 233100	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	1,458.58 1,458.57 1,458.58 1,458.57 1,687.11	1,687.11 0.00 0.00 0.00 0.00	0.00 4,604.26 4,604.26 3,145.68 1,687.11 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	638.61	638.61
				Utility Delinquent Int/Pnlty:	16.49	655.10
212 10	SOBIESKI, FREDERICK J & KIMBERLY 266 EDGEVIEW RD KEYPORT, NJ 266 EDGEVIEW RD	166600 00672 106900 07735 0 2 273500	0.00 01/13/20 20 1 P001 CK wire 04/27/20 20 2 P001 CK wire 07/31/20 20 3 P001 CK wire	1,864.07 1,864.06 1,864.07 1,864.06 1,826.82	1,826.82 0.00 0.00 0.00 0.00	0.00 5,554.95 5,554.95 3,690.88 1,826.82 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	541.46	541.46
				Utility Delinquent Int/Pnlty:	5.42	546.88
214 24	CASE, JESSE & CARNEY, JILL 483 FERNDAL PL KEYPORT, NJ 483 FERNDAL PL	169100 00660 147400 07735 0 2 316500	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	2,165.70 2,165.70 2,165.70 2,165.70 2,105.47	2,105.47 0.00 0.00 0.00 0.00	0.00 6,436.87 6,436.87 4,271.17 2,105.47 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	540.06	540.06
				Utility Delinquent Int/Pnlty:	13.55	553.61
216 9	GONZALES, ROBIN 516 MATAWAN AVENUE KEYPORT, NJ 516 MATAWAN AVE	150000 00660 82500 07735 0 2 232500	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire	1,582.17 1,582.16 1,582.17 1,582.16	1,555.43 0.00 0.00 0.00	0.00 4,719.76 4,719.76 3,137.59 1,555.43

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216	9	GONZALES, ROBIN	Continued			
		08/04/20 20 3 P001 CK Wire		1,555.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		408.22	408.22
			Utility Delinquent Int/Pnlty:		5.35	413.57
216	SCHOENER, JESSICA & CHRISTOPHER	167900				0.00
16	503 GARDEN PL	00660 149500		2,171.34	2,111.98	
	KEYPORT, NJ	07735 0		2,171.33	0.00	6,454.65
	503 GARDEN PL	2 317400 0.00				6,454.65
		02/05/20 20 1 P001 CK Wire		2,171.34	0.00	4,283.31
		04/30/20 20 2 P001 CK Wire		2,171.33	0.00	2,111.98
		07/31/20 20 3 P001 CK 776491		2,111.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		278.16	278.16
			Utility Delinquent Int/Pnlty:		0.18	278.34
216	BEATY, KEITH SR	167900				0.00
19	491 GARDEN PL	00672 184800		2,418.70	2,340.99	
	KEYPORT, NJ	07735 0		2,418.70	0.00	7,178.39
	491 GARDEN PL	2 352700 0.00				7,178.39
		01/13/20 20 1 P001 CK Wire		2,418.70	0.00	4,759.69
		04/27/20 20 2 P001 CK Wire		2,418.70	0.00	2,340.99
		07/31/20 20 3 P001 CK Wire		2,340.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.00	350.00
			Utility Delinquent Int/Pnlty:		2.10	352.10
216	KENNEDY, RAEANN & JAMES SR	167900				0.00
20	487 GARDEN PL	00660 108700		1,885.91	1,846.81	
	KEYPORT, NJ	07735 0		1,885.91	0.00	5,618.63
	487 GARDEN PL	2 276600 0.00				5,618.63
		02/05/20 20 1 P001 CK Wire		1,885.91	0.00	3,732.72
		04/30/20 20 2 P001 CK Wire		1,885.91	0.00	1,846.81
		08/04/20 20 3 P001 CK Wire		1,846.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.59	130.59
			Utility Delinquent Int/Pnlty:		0.58	131.17
217	JURGENSEN, PETER E & NELSON, MIRRANDA	167900				0.00
6	463 GARDEN PLACE	00660 77000		1,663.21	1,641.72	
	KEYPORT, NJ	07735 0		1,663.21	0.00	4,968.14
	463 GARDEN PL	2 244900 0.00				4,968.14
		02/05/20 20 1 P001 CK Wire		1,663.21	0.00	3,304.93
		04/30/20 20 2 P001 CK Wire		1,663.21	0.00	1,641.72
		08/04/20 20 3 P001 CK Wire		1,641.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		748.36	748.36
			Utility Delinquent Int/Pnlty:		15.71	764.07

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
218 10	SANTANA, JENNIFER 460 GARDEN PL KEYPORT, NJ 460 GARDEN PL	167900 00660 74500 07735 0 2 242400	0.00	1,646.30 1,646.29 1,646.30 1,646.29 1,624.89	1,624.89 0.00 0.00 0.00 0.00	0.00 4,917.48 4,917.48 3,271.18 1,624.89 0.00
		02/05/20 20 1 P001 CK Wire		1,646.30	0.00	3,271.18
		04/30/20 20 2 P001 CK Wire		1,646.29	0.00	1,624.89
		08/04/20 20 3 P001 CK Wire		1,624.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			197.47	197.47
		Utility Delinquent Int/Pnlty:			1.67	199.14
219 6	ZAZULA, EDWARD 468 FERNDAL PL KEYPORT, NJ 468 FERNDAL PL	164500 00597 113800 07735 0 2 278300	0.00	1,897.90 1,897.89 1,897.90 1,897.89 1,852.12	1,857.76 0.00 0.00 0.00 5.64	0.00 5,653.55 5,653.55 3,755.65 1,857.76 5.64
		01/27/20 20 1 P001 CK 93271		1,897.90	0.00	3,755.65
		05/01/20 20 2 P001 CK 102012		1,897.89	0.00	1,857.76
		08/12/20 20 3 P001 CK 104303		1,852.12	5.64	5.64
		Per Diem Interest:			0.22	5.86
		Utility Principal Bal:			742.09	747.95
		Utility Delinquent Int/Pnlty:			0.48	748.43
220 6 -C081C-	EPSTEIN, JOY 400 MATAWAN AVE, UNIT 81C CLIFFWOOD, NJ 400 MATAWAN AVE	40000 00660 63900 07721 0 2 103900	0.00	596.52 596.51 596.52 596.51 738.08	738.08 0.00 0.00 0.00 0.00	0.00 1,931.11 1,931.11 1,334.59 738.08 0.00
		01/23/20 20 1 P001 CK 438129		596.52	0.00	1,334.59
		05/06/20 20 2 P001 CK 493157		596.51	0.00	738.08
		08/04/20 20 3 P001 CK Wire		738.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			336.90	336.90
		Utility Delinquent Int/Pnlty:			8.53	345.43
222 5.01	DOWNEY, KATHY & JEHN, MARIE 385 MATAWAN AVE CLIFFWOOD, NJ 385 MATAWAN AVE	141800 00672 184800 07721 0 2 326600	0.00	2,258.02 2,258.02 2,258.02 2,258.02 2,149.45	2,149.45 0.00 0.00 0.00 0.00	0.00 6,665.49 6,665.49 4,407.47 2,149.45 0.00
		01/13/20 20 1 P001 CK Wire		2,258.02	0.00	4,407.47
		04/27/20 20 2 P001 CK Wire		2,258.02	0.00	2,149.45
		07/31/20 20 3 P001 CK Wire		2,149.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			813.23	813.23
		Utility Delinquent Int/Pnlty:			11.75	824.98
223 2	LOPEZ, MIGDALIA 421 CLIFFWOOD AVE CLIFFWOOD, NJ 421 CLIFFWOOD AVE	140200 00660 171300 07721 0 15F 311500	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			127.55	127.55

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223	2	LOPEZ, MIGDALIA	Continued			
			Utility Delinquent Int/Pnlty:		1.24	128.79
224	STEGNER, ANTHONY & ROSE MARIE	136300				0.00
5.01	295 LAUREL AVE	0		867.55	971.82	
	WEST KEANSBURG, NJ	07734 0		867.55	0.00	2,706.92
	ANGEL S	1 136300 0.00				2,706.92
		08/10/20 20 1 P001 CK 547	0.00		81.98	2,706.92
		08/10/20 20 2 P001 CK 547	0.00		42.94	2,706.92
			Per Diem Interest:		111.30	2,818.22
224	STEGNER, ANTHONY & ROSE MARIE	142700				0.00
5.02	295 LAUREL AVE	0		912.66	1,013.09	
	KEANSBURG, NJ	07734 0		912.65	0.00	2,838.40
	CLIFFWOOD AVE	1 142700 0.00				2,838.40
		02/10/20 20 1 P001 CK 537	912.66		0.00	1,925.74
			Per Diem Interest:		66.32	1,992.06
224	DIGREGORIO, ROCCO B	145600				0.00
13	461 ANGEL ST	00660 116100		1,736.51	1,795.14	
	CLIFFWOOD, NJ	07721 0		1,736.50	0.00	5,268.15
	461 ANGEL ST	2 261700 0.00				5,268.15
		02/05/20 20 1 P001 CK Wire	1,736.51		0.00	3,531.64
		04/24/20 20 2 P001 CK 13856	1,736.52		0.00	1,795.12
		04/30/20 20 2 P001 CK Wire	1,736.50		0.00	58.62
		06/03/20 20 2 J063 TRANSFER OVERPA	1,736.52		0.00	1,795.14
		06/03/20 20 3 J063 TRANSFER OVERPA	1,736.52-		0.00	58.62
		08/04/20 20 3 P001 CK Wire	58.62		0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		283.95	283.95
			Utility Delinquent Int/Pnlty:		4.99	288.94
224	ABDELAZIZ, TERESA	147100				0.00
17.02	179 PENGEL LN	00672 247700		2,695.67	2,632.16	
	CLIFFWOOD, NJ	07721 0		2,695.67	0.00	8,023.50
	179 PENGEL LN	2 394800 0.00				8,023.50
		01/13/20 20 1 P001 CK Wire	2,695.67		0.00	5,327.83
		04/27/20 20 2 P001 CK Wire	2,695.67		0.00	2,632.16
		07/31/20 20 3 P001 CK Wire	2,632.16		0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		353.43	353.43
			Utility Delinquent Int/Pnlty:		2.13	355.56
225	FERKHANDA, JAFFERY	152600				0.00
2	477 ANGEL ST	00660 115600		1,783.02	1,836.34	
	CLIFFWOOD, NJ	07721 0		1,783.02	0.00	5,402.38
	477 ANGEL ST	2 268200 0.00				5,402.38
		02/05/20 20 1 P001 CK Wire	1,783.02		0.00	3,619.36
		04/30/20 20 2 P001 CK Wire	1,783.02		0.00	1,836.34
		08/04/20 20 3 P001 CK Wire	1,836.34		0.00	0.00

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
225	2	FERKHANDA, JAFFERY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		782.78	782.78
			Utility Delinquent Int/Pnlty:		1.21	783.99
225	EGAN, SEAN M & ZABRINA	146500				0.00
4	478 CLIFFWOOD AVE	00660 112400		1,728.05	1,765.81	
	CLIFFWOOD, NJ	07721 0		1,728.04	0.00	5,221.90
	478 CLIFFWOOD AVE	2 258900	0.00			5,221.90
		02/05/20 20	1 P001 CK Wire	1,728.05	0.00	3,493.85
		04/30/20 20	2 P001 CK Wire	1,728.04	0.00	1,765.81
		08/04/20 20	3 P001 CK Wire	1,765.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		901.89	901.89
			Utility Delinquent Int/Pnlty:		4.41	906.30
225	HAY, DOUGLAS F & JENNA A	144400				0.00
5	482 CLIFFWOOD AVE	00660 102200		1,642.07	1,685.80	
	CLIFFWOOD, NJ	07721 0		1,642.07	0.00	4,969.94
	482 CLIFFWOOD AVE	2 246600	0.00			4,969.94
		02/05/20 20	1 P001 CK Wire	1,642.07	0.00	3,327.87
		04/30/20 20	2 P001 CK Wire	1,642.07	0.00	1,685.80
		08/04/20 20	3 P001 CK Wire	1,685.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		957.87	957.87
			Utility Delinquent Int/Pnlty:		10.84	968.71
227	AMBROSE INVESTMENTS LLC	600000				0.00
1	540 BORDENTOWN AVENUE	2769600		22,833.90	22,638.86	
	SOUTH AMBOY, NJ	08879 0		22,833.90	0.00	68,306.66
	111 HIGHWAY 35	4A 3369600	0.00			68,306.66
		02/28/20 20	1 PW01 CK 3776522730	22,833.90	297.01	45,472.76
		08/13/20 20	2 PW01 CK 3787279773	22,698.07	1,122.03	22,774.69
		08/13/20 20	3 PW01 CK 3787279773	0.00	135.83	22,774.69
			Per Diem Interest:		865.44	23,640.13
			Utility Principal Bal:		0.41	23,640.54
			Utility Delinquent Int/Pnlty:		0.01	23,640.55
228	DIAZ, MICHAEL A	95000				0.00
1	57LCPL PHILLIP E FRANK WY	00660 228100		2,124.75	2,025.47	
-C0057-	CLIFFWOOD, NJ	07721 0		2,124.75	0.00	6,274.97
	57LCPL PHILLIP E FRANK WY	2 323100	0.00			6,274.97
		02/05/20 20	1 P001 CK Wire	2,124.75	0.00	4,150.22
		04/30/20 20	2 P001 CK Wire	2,124.75	0.00	2,025.47
		08/04/20 20	3 P001 CK Wire	2,025.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		981.50	981.50
			Utility Delinquent Int/Pnlty:		35.19	1,016.69

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228 1 -C0059-	BIEBEL, DAVID & AMY 59LCPL PHILLIP E FRANK WY CLIFFWOOD,NJ 59LCPL PHILLIP E FRANK WY	95000 00660 246100 07721 0 2 341100	0.00	2,247.01 2,247.00	2,134.43 0.00	0.00 6,628.44 6,628.44
		02/05/20 20 1 P001 CK wire		2,247.01	0.00	4,381.43
		04/30/20 20 2 P001 CK wire		2,247.00	0.00	2,134.43
		08/04/20 20 3 P001 CK wire		2,134.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.64	200.64
		Utility Delinquent Int/Pnlty:			1.38	202.02
228 1 -C0097-	PACILLO, ANTHONY 97LCPL PHILLIP E FRANK WY CLIFFWOOD, NJ 97LCPL PHILLIP E FRANK WY	95000 244200 07721 0 2 339200	0.00	2,234.24 2,234.24	2,122.79 0.00	0.00 6,591.27 6,591.27
		02/24/20 20 1 PW01 CK 3776101106		234.24	16.11	6,357.03
		03/13/20 20 1 PW01 CK 3777613518		500.00	19.00	5,857.03
		03/17/20 20 1 PW01 CK 3777877393		1,500.00	3.00	4,357.03
		04/09/20 20 2 PW01 CK 3779566127		234.24	0.00	4,122.79
		04/24/20 20 2 PW01 CK 3780481139		250.00	0.00	3,872.79
		05/22/20 20 2 PW01 CK 3782158516		250.00	0.00	3,622.79
		06/18/20 20 2 PW01 CK 3783808249		500.00	15.67	3,122.79
		07/02/20 20 2 PW01 CK 3784848015		250.00	3.11	2,872.79
		07/16/20 20 2 PW01 CK 3785640557		500.00	2.33	2,372.79
		07/30/20 20 2 PW01 CK 3786422924		250.00	0.78	2,122.79
		08/28/20 20 3 PW01 CK 3788101682		622.79	17.41	1,500.00
		09/25/20 20 3 PW01 CK 3789696380		500.00	20.25	1,000.00
		10/22/20 20 3 PW01 CK 3791352686		250.00	13.50	750.00
		Per Diem Interest:			2.63	752.63
228 1 -C0105-	MERITZIS, KATHARINE 105 LCPL PHILLIP E FRANK CLIFFWOOD, NJ 105 LCPL PHILLIP E FRANK	95000 00672 224800 07721 0 2 319800	0.00	2,102.58 2,102.58	2,005.25 0.00	0.00 6,210.41 6,210.41
		01/13/20 20 1 P001 CK wire		2,102.58	0.00	4,107.83
		04/27/20 20 2 P001 CK wire		2,102.58	0.00	2,005.25
		07/31/20 20 3 P001 CK wire		2,005.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			266.09	266.09
		Utility Delinquent Int/Pnlty:			4.67	270.76
228 1 -C0108-	BUONO, CHARLES 108 LCPL PHILLIP E FRANK CLIFFWOOD, NJ 108 LCPL PHILLIP E FRANK	95000 00660 244100 07721 0 2 339100	0.00	2,232.90 2,232.90	2,122.84 0.00	0.00 6,588.64 6,588.64
		02/05/20 20 1 P001 CK wire		2,232.90	0.00	4,355.74
		04/30/20 20 2 P001 CK wire		2,232.90	0.00	2,122.84
		08/04/20 20 3 P001 CK wire		2,122.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			657.74	657.74

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228	1 -C0108- - BUONO, CHARLES			Continued Utility Delinquent Int/Pnlty:	16.61	674.35
230 2	GAF DEVELOPMENT LLC 150 ROUTE 35 NORTH KEYPORT, NJ 152 HWY 35 NORTH	382400 740800 07735 0 4A 1123200	0.00	7,393.54 7,393.53	7,764.05 0.00	0.00 22,551.12 22,551.12
		02/10/20 20 1 P001 CK 1005		7,393.54	0.00	15,157.58
		08/14/20 20 2 P001 CK 1008		7,175.77	337.85	7,981.81
		08/14/20 20 3 P001 CK 1008		0.00	50.47	7,981.81
		Per Diem Interest:			299.32	8,281.13
		Utility Principal Bal:			3,300.80	11,581.93
		Utility Delinquent Int/Pnlty:			98.81	11,680.74
230 3	G & F AND SONS REALTY,LLC C/O KALMA 150 RT 35 KEYPORT, NJ HWY 35	354700 00660 11700 07735 0 4A 366400	0.00	2,415.89 2,415.88	2,528.68 0.00	0.00 7,360.45 7,360.45
		02/04/20 20 1 P001 CK 501789		2,415.89	0.00	4,944.56
		05/05/20 20 2 P001 CK 502269		2,415.88	0.00	2,528.68
		07/31/20 20 3 P001 CK 502681		2,528.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			11,298.22	11,298.22
		Utility Delinquent Int/Pnlty:			665.45	11,963.67
231 1	HEALTHCARE RENEWAL LLC & A. PISCATE 540 BORDENTOWN AVENUE SOUTH AMBOY, NJ 111 HWY 35	955300 1273200 08879 0 4A 2228500	0.00	14,819.49 14,819.48	15,254.13 0.00	0.00 44,893.10 44,893.10
		02/14/20 20 1 P001 CK 3155		14,728.58	90.91	30,164.52
		03/02/20 20 1 PW01 CK 3776716931		90.91	0.82	30,073.61
		06/01/20 20 2 PW01 CK 3782617392		14,819.48	0.00	15,254.13
		09/11/20 20 3 PW01 CK 3788886338		15,254.13	288.41	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			492.03	492.03
		Utility Delinquent Int/Pnlty:			9.27	501.30
236 2.01	GRAHAM, GEORGE 328 SWEETBRIAR ST KEYPORT, NJ 328 SWEETBRIAR ST	125500 00597 221700 07735 0 2 347200	0.00	2,492.70 2,492.70	2,192.77 0.00	0.00 7,178.17 7,178.17
		01/27/20 20 1 P001 CK Multi cks		2,492.70	0.00	4,685.47
		05/08/20 20 2 P001 CK Multi cks		2,492.70	0.00	2,192.77
		07/30/20 20 3 P001 CK Multi cks		2,192.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,439.48	1,439.48
		Utility Delinquent Int/Pnlty:			19.52	1,459.00

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236 5	MCDONALD, SELVIN & EVELYN 346 SWEETBRIAR ST KEYPORT, NJ 346 SWEETBRIAR ST	144400 SC001 156100 07735 0 2 300500 187.50		2,084.17 2,084.17	1,846.08 0.00	0.00 6,014.42 6,014.42
		03/09/20 20 1 P001 CK 416		2,084.17	23.77	3,930.25
		06/08/20 20 2 P001 CK 402		2,082.15	23.14	1,848.10
		08/07/20 20 2 P001 CK 344		2.02	0.06	1,846.08
		08/07/20 20 3 P001 CK 344		1,846.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			426.22	426.22
		Utility Delinquent Int/Pnlty:			7.61	433.83
237 4	EMSLIE, JUDITH MARIE 355 SWEETBRIAR ST KEYPORT, NJ 355 SWEETBRIAR ST	129100 00660 120700 07735 0 2 249800 0.00		1,790.77 1,790.77	1,580.28 0.00	0.00 5,161.82 5,161.82
		02/05/20 20 1 P001 CK Wire		1,790.77	0.00	3,371.05
		04/30/20 20 2 P001 CK Wire		1,790.77	0.00	1,580.28
		08/04/20 20 3 P001 CK Wire		1,580.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			879.74	879.74
		Utility Delinquent Int/Pnlty:			8.21	887.95
237 9.01	GERMAIN, JOHN W & ERMITE 379 SWEETBRIAR ST KEYPORT, NJ 379 SWEETBRIAR ST	125500 00660 123800 07735 0 2 249300 0.00		1,787.25 1,787.24	1,577.06 0.00	0.00 5,151.55 5,151.55
		01/23/20 20 1 P001 CK 438129		1,787.25	0.00	3,364.30
		05/06/20 20 2 P001 CK 493157		1,787.24	0.00	1,577.06
		08/04/20 20 3 P001 CK Wire		1,577.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.34	262.34
		Utility Delinquent Int/Pnlty:			3.56	265.90
238 2	MC DONALD'S R/E CO 2109 HECK AVE #1 NEPTUNE, NJ HWY 35	896400 64200 07753 0 4A 960600 0.00		7,128.55 7,128.55	5,834.75 0.00	0.00 20,091.85 20,091.85
		03/02/20 20 1 P001 CK 9764		7,128.55	97.57	12,963.30
		03/02/20 20 2 P001 CK 9764		9.45	0.00	12,953.85
		05/04/20 20 2 P001 CK 9880		7,119.10	0.00	5,834.75
		05/04/20 20 3 P001 CK 9880		9.45	0.00	5,825.30
		08/03/20 20 3 P001 CK 10011		5,825.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,061.35	4,061.35
		Utility Delinquent Int/Pnlty:			122.96	4,184.31

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240 3	PAPADAM PROPERTIES 11 SILVERTON AVE LITTLE SILVER, NJ 408 HWY 35	494900 20600 07739 0 4A 515500	0.00	3,814.82 3,814.81	3,141.86 0.00	0.00 10,771.49 10,771.49
		01/24/20 20 1 P001 CK 318		3,814.82	0.00	6,956.67
		05/08/20 20 2 P001 CK 324		3,814.81	0.00	3,141.86
		08/03/20 20 3 P001 CK 329		3,141.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			467.20	467.20
		Utility Delinquent Int/Pnlty:			8.23	475.43
240 6	KILFOIL, BARBARA 429 AMBOY AVE KEYPORT, NJ 429 AMBOY AVE	147700 00660 86300 07735 0 2 234000	0.00	1,678.72 1,678.71	1,479.12 0.00	0.00 4,836.55 4,836.55
		02/05/20 20 1 P001 CK Wire		1,678.72	0.00	3,157.83
		04/30/20 20 2 P001 CK Wire		1,678.71	0.00	1,479.12
		08/04/20 20 3 P001 CK Wire		1,479.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			803.22	803.22
		Utility Delinquent Int/Pnlty:			28.38	831.60
240 9.01	HERRERA, PABLO JUAREZ&GARCIA, YOLANDA 417 AMBOY AVE KEYPORT, NJ 417 AMBOY AVE	152900 00660 99800 07735 0 2 252700	0.00	1,810.51 1,810.50	1,599.69 0.00	0.00 5,220.70 5,220.70
		02/05/20 20 1 P001 CK Wire		1,810.51	0.00	3,410.19
		04/30/20 20 2 P001 CK Wire		1,810.50	0.00	1,599.69
		08/04/20 20 3 P001 CK Wire		1,599.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			619.63	619.63
		Utility Delinquent Int/Pnlty:			15.51	635.14
242 8	CASTELL, EDWARD O 402 W PROSPECT AVE KEYPORT, NJ 402 W PROSPECT AVE	160300 00660 51800 07735 0 2 212100	0.00	1,436.29 1,436.28	1,426.01 0.00	0.00 4,298.58 4,298.58
		02/05/20 20 1 P001 CK Wire		1,436.29	0.00	2,862.29
		04/30/20 20 2 P001 CK Wire		1,436.28	0.00	1,426.01
		08/04/20 20 3 P001 CK Wire		1,426.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			260.68	260.68
		Utility Delinquent Int/Pnlty:			4.58	265.26
242 16	CENTIMOLE, LOUIS & MARSH, LAURIE 372 W PROSPECT AVE KEYPORT, NJ 372 W PROSPECT AVE	160300 00660 108000 07735 0 2 268300	0.00	1,830.24 1,830.23	1,790.47 0.00	0.00 5,450.94 5,450.94
		01/13/20 20 1 P001 CK Wire		1,830.24	0.00	3,620.70
		04/27/20 20 2 P001 CK Wire		1,830.23	0.00	1,790.47

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
242	16	CENTIMOLE, LOUIS & MARSH, LAURIE	Continued			
		07/31/20 20 3 P001 CK Wire		1,790.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		295.58	295.58
			Utility Delinquent Int/Pnlty:		5.19	300.77
243	BRIDGMAN, DAWN	159500				0.00
7	401 W PROSPECT AVE	89200		1,692.81	1,663.40	
	KEYPORT, NJ	07735 0		1,692.81	0.00	5,049.02
	401 W PROSPECT AVE	2 248700 0.00				5,049.02
		07/20/20 20 1 PW01 CR 3785784235		0.00	143.04	5,049.02
		08/24/20 20 1 P001 CK 89		26.94	28.78	5,022.08
		10/23/20 20 1 PW01 CR 3791375602		860.85	49.14	4,161.23
		07/20/20 20 2 PW01 CR 3785784235		0.00	66.87	4,161.23
		08/24/20 20 2 P001 CK 89		0.00	28.78	4,161.23
		10/23/20 20 2 PW01 CR 3791375602		0.00	49.94	4,161.23
		08/24/20 20 3 P001 CK 89		0.00	19.13	4,161.23
		10/23/20 20 3 PW01 CR 3791375602		0.00	49.07	4,161.23
			Per Diem Interest:		12.49	4,173.72
			Utility Principal Bal:		251.56	4,425.28
			Utility Delinquent Int/Pnlty:		0.33	4,425.61
243	CASTENEDA, GLORIA J	159500 SC001				0.00
8	19 DINA PLACE	00660 171600		2,207.50	2,135.70	
	JACKSON, NJ	08527 0		2,207.50	0.00	6,550.70
	397 W PROSPECT AVE	2 331100 187.50				6,550.70
		01/23/20 20 1 P001 CK 438129		2,207.50	0.00	4,343.20
		05/06/20 20 2 P001 CK 493157		2,207.50	0.00	2,135.70
		08/04/20 20 3 P001 CK Wire		2,135.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		782.57	782.57
			Utility Delinquent Int/Pnlty:		5.90	788.47
244	CAMMARATA, VINCENT F. & MARIANNE	158900				0.00
5	349 W PROSPECT AVE	104100		1,792.89	1,756.30	
	KEYPORT, NJ	07735 0		1,792.88	0.00	5,342.07
	349 W PROSPECT AVE	2 263000 0.00				5,342.07
		03/02/20 20 1 P001 CK 7809		0.00	27.79	5,342.07
		06/15/20 20 1 P001 CK 7815		1,689.78	92.33	3,652.29
		08/31/20 20 1 P001 CK 7825		103.11	3.87	3,549.18
		06/15/20 20 2 P001 CK 7815		0.00	39.44	3,549.18
		08/31/20 20 2 P001 CK 7825		1,774.99	67.23	1,774.19
		08/31/20 20 3 P001 CK 7825		0.00	25.47	1,774.19
			Per Diem Interest:		52.34	1,826.53
			Utility Principal Bal:		110.93	1,937.46
			Utility Delinquent Int/Pnlty:		0.20	1,937.66

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
244 16	STEWART, KEITH 342 RIVERDALE DR ABERDEEN, NJ 342 RIVERDALE DR	165700 00660 119300 07735 0 2 285000	0.00	1,944.41 1,944.41	1,901.67 0.00	0.00 5,790.49 5,790.49
		02/05/20 20 1 P001 CK wire		1,944.41	0.00	3,846.08
		04/30/20 20 2 P001 CK wire		1,944.41	0.00	1,901.67
		08/04/20 20 3 P001 CK wire		1,901.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,557.53	1,557.53
		Utility Delinquent Int/Pnlty:			50.81	1,608.34
245 23	SHEA, JOHN K 338 W PROSPECT AVE KEYPORT, NJ 338 W PROSPECT AVE	159500 SC001 45900 07735 0 2 205400	187.50	1,326.57 1,326.56	1,320.31 0.00	0.00 3,973.44 3,973.44
		05/18/20 20 1 P001 CK 189		0.00	70.97	3,973.44
		05/27/20 20 1 P001 CK 192		15.49	5.97	3,957.95
		Per Diem Interest:			275.79	4,233.74
246 5	MONDANO, VINCENT J & KRIEGER, JANINE 317 W PROSPECT AVE KEYPORT, NJ 317 W PROSPECT AVE	158300 00660 93600 07735 0 2 251900	0.00	1,715.37 1,715.36	1,684.03 0.00	0.00 5,114.76 5,114.76
		02/05/20 20 1 P001 CK wire		1,715.37	0.00	3,399.39
		04/30/20 20 2 P001 CK wire		1,715.36	0.00	1,684.03
		08/04/20 20 3 P001 CK wire		1,684.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			261.94	261.94
		Utility Delinquent Int/Pnlty:			4.60	266.54
246 9	TRAPANI, SALVATORE 301 W PROSPECT AVE KEYPORT, NJ 301 W PROSPECT AVE	158300 00660 93400 07735 0 2 251700	0.00	1,713.25 1,713.25	1,683.45 0.00	0.00 5,109.95 5,109.95
		12/26/19 20 1 P001 CK 3609		1,713.25	0.00	3,396.70
		04/30/20 20 2 P001 CK wire		1,713.25	0.00	1,683.45
		08/04/20 20 3 P001 CK wire		1,683.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.68	185.68
		Utility Delinquent Int/Pnlty:			2.35	188.03
246 10	MARKULIN, PAUL & JAMES & GAIL SMITH 297 W PROSPECT KEYPORT, NJ 297 W PROSPECT AVE	158300 00660 95700 07735 0 2 254000	0.00	1,729.46 1,729.46	1,698.27 0.00	0.00 5,157.19 5,157.19
		02/05/20 20 1 P001 CK wire		1,729.46	0.00	3,427.73
		04/30/20 20 2 P001 CK wire		1,729.46	0.00	1,698.27
		08/04/20 20 3 P001 CK wire		1,698.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,251.68	1,251.68

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
246	10	MARKULIN, PAUL & JAMES & GAIL SMITH Continued				
			Utility Delinquent Int/Pnlty:		60.08	1,311.76
246	HAUSMAN, CRAIG	146900				0.00
11	293 W PROSPECT AVE	00660 168700		2,159.36	2,099.67	
	KEYPORT, NJ	07735 0		2,159.35	0.00	6,418.38
	293 W PROSPECT AVE	2 315600	0.00			6,418.38
		02/05/20 20	1 P001 CK wire	2,159.36	0.00	4,259.02
		04/30/20 20	2 P001 CK wire	2,159.35	0.00	2,099.67
		06/11/20 20	3 P001 CK 4801	2,099.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,038.67	1,038.67
			Utility Delinquent Int/Pnlty:		12.68	1,051.35
246	DEFFINA, PHILIP & JACQUELINE	166600				0.00
18	318 EDGEVIEW RD	00660 89000		1,738.62	1,710.71	
	KEYPORT, NJ	07735 0		1,738.62	0.00	5,187.95
	318 EDGEVIEW RD	2 255600	0.00			5,187.95
		02/05/20 20	1 P001 CK wire	1,738.62	0.00	3,449.33
		04/30/20 20	2 P001 CK wire	1,738.62	0.00	1,710.71
		08/04/20 20	3 P001 CK wire	1,710.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		345.22	345.22
			Utility Delinquent Int/Pnlty:		6.06	351.28
247	MALPHRUS, ISAAC	168500				0.00
6	329 EDGEVIEW RD	00660 93500		1,783.02	1,752.67	
	KEYPORT, NJ	07735 0		1,783.02	0.00	5,318.71
	329 EDGEVIEW RD	2 262000	0.00			5,318.71
		02/10/20 20	1 P001 CK 33704	1,783.02	0.00	3,535.69
		06/24/20 20	2 P001 CK 2544	1,783.02	25.17	1,752.67
		06/24/20 20	3 P001 CK 2544	0.94	0.00	1,751.73
		06/24/20 20	3 P001 CK 2571	1,751.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.70	167.70
			Utility Delinquent Int/Pnlty:		2.94	170.64
247	SELICK, CHARLES & KARLA	168500				0.00
9	317 EDGEVIEW RD	00660 127000		2,017.71	1,970.07	
	KEYPORT, NJ	07735 0		2,017.70	0.00	6,005.48
	317 EDGEVIEW RD	2 295500	0.00			6,005.48
		02/05/20 20	1 P001 CK 80020023	2,017.71	0.00	3,987.77
		04/30/20 20	2 P001 CK wire	2,017.70	0.00	1,970.07
		08/04/20 20	3 P001 CK wire	1,970.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		106.69	106.69
			Utility Delinquent Int/Pnlty:		0.40	107.09

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
247 17	O'NEILL, KEVIN V & SHARON H 285 EDGEVIEW RD KEYPORT, NJ 285 EDGEVIEW RD	168500 00660 125600 07735 0 2 294100	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,008.54 2,008.54 2,008.54 2,008.54 1,960.34	1,960.34 0.00 0.00 0.00 0.00	0.00 5,977.42 5,977.42 3,968.88 1,960.34 0.00 0.00 357.98 364.28
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		357.98	357.98
			Utility Delinquent Int/Pnlty:		6.30	364.28
249 5	GRIFFITH, JOSEPH 10529 BUCKS RUN NEW PORT RICHEY, FL 75 HIGHFIELD AVE	131300 0 34654 0 1 131300	0.00	952.06 952.06	804.08 0.00	0.00 2,708.20 2,708.20 2,857.92
			Per Diem Interest:		149.72	2,857.92
250 5	WANZO, LINDA S 91 HIGHFIELD AVE ABERDEEN, NJ 91 HIGHFIELD AVE	134300 00597 141700 07747 0 2 276000	0.00 01/27/20 20 1 P001 CK Multi Cks 05/08/20 20 2 P001 CK Multi Cks 07/30/20 20 3 P001 CK Multi Cks	1,957.20 1,957.19 1,957.20 1,957.19 1,734.31	1,734.31 0.00 0.00 0.00 0.00	0.00 5,648.70 5,648.70 3,691.50 1,734.31 0.00 0.00 272.95 277.74
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		272.95	272.95
			Utility Delinquent Int/Pnlty:		4.79	277.74
250 6	ESTATE OF WILLIE KIAH%KEVIN KIAH 480 MORNING CREEK LANE SUWANEE, GA 95 HIGHFIELD AVE	134300 59900 30024 0 2 194200	0.00 03/27/20 20 1 PW01 CK 3778534752	1,389.32 1,389.32 1,389.32	1,208.11 0.00 38.90	0.00 3,986.75 3,986.75 2,597.43 2,702.84
			Per Diem Interest:		105.41	2,702.84
250 7	WHITTET, CHRISTOPHER & TRACY 99 HIGHFIELD AVE ABERDEEN, NJ 99 HIGHFIELD AVE	133000 00660 120900 07747 0 2 253900	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	1,803.53 1,803.52 1,803.53 1,803.52 1,592.39	1,592.39 0.00 0.00 0.00 0.00	0.00 5,199.44 5,199.44 3,395.91 1,592.39 0.00 0.00 773.38 780.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		773.38	773.38
			Utility Delinquent Int/Pnlty:		7.22	780.60

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253 3	FRASCA, DOMINICK 81 ELKS PL STATEN ISLAND, NY HIGHFIELD AVE	108400 2900 10309 0 2 111300	0.00	801.88 801.88	686.76 0.00	0.00 2,290.52 2,290.52
		02/07/20 20 1 P001 CK 3012		797.73	0.00	1,492.79
		08/27/20 20 1 P001 CK 544		4.15	0.19	1,488.64
		08/27/20 20 2 P001 CK 544		786.45	20.67	702.19
		10/22/20 20 2 PW01 CK 3791310463		7.01	0.19	695.18
		08/27/20 20 3 P001 CK 544		0.00	3.97	695.18
		10/22/20 20 3 PW01 CK 3791310463		0.00	8.39	695.18
		Per Diem Interest:			1.08	696.26
253 5.01	SAVOCA, JOSEPH 160 LOWER MAIN ST ABERDEEN, NJ 160 LOWER MAIN ST	107400 104300 07747 0 2 211700	0.00	1,455.68 1,455.67	1,375.82 0.00	0.00 4,287.17 4,287.17
		02/19/20 20 1 P001 CK 627		1,455.68	5.82	2,831.49
		06/17/20 20 2 P001 CK 496		1,455.67	14.88	1,375.82
		06/17/20 20 3 P001 CK 496		1.55	0.00	1,374.27
		Per Diem Interest:			26.87	1,401.14
		Utility Principal Bal:			297.78	1,698.92
		Utility Delinquent Int/Pnlty:			5.23	1,704.15
253 9	TOMASIELLO, MARCELLO,% RICHIUSA, M 158 LOWER MAIN ST ABERDEEN, NJ 158 LOWER MAIN ST	105200 SC001 136200 07747 0 2 241400	187.50	1,599.24 1,599.23	1,504.49 0.00	0.00 4,702.96 4,702.96
		08/28/19 20 1 P001 CS		1,599.24	0.00	3,103.72
		09/04/19 20 2 J063 TRANSFER OVERPA		228.93-	0.00	2,874.79
		05/29/20 20 2 P001 CK 354		1,370.30	0.00	1,504.49
		05/29/20 20 3 P001 CK 354		0.70	0.00	1,503.79
		08/31/20 20 3 P001 CK 367		1,503.79	9.72	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			216.01	216.01
		Utility Delinquent Int/Pnlty:			2.84	218.85
253 10	PLONKA, JOSEPHINE & DEBRA ANN 823 ANCHOR DR FORKED RIVER, NJ 156 LOWER MAIN ST	103700 117600 08731 0 2 221300	0.00	1,519.94 1,519.93	1,439.95 0.00	0.00 4,479.82 4,479.82
		04/15/20 20 1 PW01 CK 3779923509		1,519.94	25.41	2,959.88
		07/01/20 20 2 P001 CK 401017850		1,519.93	20.60	1,439.95
		07/01/20 20 3 P001 CK 401017850		3.09	0.00	1,436.86
		Per Diem Interest:			28.10	1,464.96
		Utility Principal Bal:			450.44	1,915.40
		Utility Delinquent Int/Pnlty:			7.66	1,923.06

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253 11	FARRAJ, NANCY & RIVERA, CARMEN 154 LOWER MAIN ST ABERDEEN, NJ 154 LOWER MAIN ST	107400 00660 76400 07747 0 2 183800	0.00	1,262.19 1,262.19	1,196.14 0.00	0.00 3,720.52 3,720.52
		02/05/20 20 1 P001 CK Wire		1,262.19	0.00	2,458.33
		04/30/20 20 2 P001 CK Wire		1,262.19	0.00	1,196.14
		08/04/20 20 3 P001 CK Wire		1,196.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.54	344.54
		Utility Delinquent Int/Pnlty:			0.76	345.30
253 12	FRASCA, DOMINICK 81 ELKS PL STATEN ISLAND, NY 148 LOWER MAIN ST	92700 10500 10309 0 2 103200	0.00	720.85 720.85	659.45 0.00	0.00 2,101.15 2,101.15
		02/07/20 20 1 P001 CK 3011		717.61	0.00	1,383.54
		08/27/20 20 1 P001 CK 545		3.24	0.15	1,380.30
		08/27/20 20 2 P001 CK 545		706.74	18.58	673.56
		10/22/20 20 2 PW01 CK 3791310704		6.05	0.17	667.51
		08/27/20 20 3 P001 CK 545		0.00	3.81	667.51
		10/22/20 20 3 PW01 CK 3791310704		0.00	8.06	667.51
		Per Diem Interest:			1.04	668.55
253 13	FRASCA, DOMINICK 81 ELKS PL STATEN ISLAND, NY 148 LOWER MAIN ST	147600 409600 10309 0 4A 557200	0.00	3,892.04 3,892.04	3,560.51 0.00	0.00 11,344.59 11,344.59
		08/27/20 20 1 P001 CK 546		67.68	400.88	11,276.91
		08/27/20 20 2 P001 CK 546		0.00	225.74	11,276.91
		08/27/20 20 3 P001 CK 546		0.00	46.29	11,276.91
		Per Diem Interest:			349.59	11,626.50
		Utility Principal Bal:			1,995.60	13,622.10
		Utility Delinquent Int/Pnlty:			76.54	13,698.64
255 5	ZAKRZEWSKI, MICHAEL & DONNA 28 MATHIASSEN AVE ABERDEEN, NJ 28 MATHIASSEN AVE	135500 188800 07747 0 2 324300	0.00	2,292.48 2,292.47	2,045.04 0.00	0.00 6,629.99 6,629.99
		01/23/20 20 1 P001 CK 438129		2,292.48	0.00	4,337.51
		05/06/20 20 2 P001 CK 493157		2,292.47	0.00	2,045.04
		08/04/20 20 3 P001 CK Wire		2,045.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			371.14	371.14
		Utility Delinquent Int/Pnlty:			6.52	377.66
256 4	LE DONNE, GERALD PO BOX 455 PERRINEVILLE, NJ 209 LOWER MAIN ST	107800 178200 08535 0 2 286000	0.00	1,971.87 1,971.87	1,853.38 0.00	0.00 5,797.12 5,797.12
		02/05/20 20 1 P001 CK Wire		1,971.87	0.00	3,825.25

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256	4	LE DONNE, GERALD	Continued			
		04/30/20 20	2 P001 CK wire	1,971.87	0.00	1,853.38
		08/04/20 20	3 P001 CK wire	1,853.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		325.07	325.07
			Utility Delinquent Int/Pnlty:		5.71	330.78
257		CORTEZ, FELIX & GARCIA, JENNIFER	122000			0.00
7	19 ATLANTIC AVE	00660	180600	2,154.88	1,892.40	
	ABERDEEN, NJ	07747	0	2,154.87	0.00	6,202.15
	19 ATLANTIC AVE	2	302600 0.00			6,202.15
		02/05/20 20	1 P001 CK wire	2,154.88	0.00	4,047.27
		04/30/20 20	2 P001 CK wire	2,154.87	0.00	1,892.40
		08/04/20 20	3 P001 CK wire	1,892.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,202.12	1,202.12
			Utility Delinquent Int/Pnlty:		0.51	1,202.63
263		GARCIA, ARMANDO	135300			0.00
7	14 BROWN PL	00660	67500	1,448.69	1,263.76	
	ABERDEEN, NJ	07747	0	1,448.69	0.00	4,161.14
	14 BROWN PL	2	202800 0.00			4,161.14
		02/05/20 20	1 P001 CK wire	1,448.69	0.00	2,712.45
		04/30/20 20	2 P001 CK wire	1,448.69	0.00	1,263.76
		08/04/20 20	3 P001 CK wire	1,263.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		440.25	440.25
			Utility Delinquent Int/Pnlty:		4.11	444.36
264		SAAYDEH, SUSAN	135500			0.00
2	25 MATHIASSEN AVE	00660	121500	1,825.19	1,612.19	
	ABERDEEN, NJ	07747	0	1,825.18	0.00	5,262.56
	25 MATHIASSEN AVE	2	257000 0.00			5,262.56
		02/05/20 20	1 P001 CK wire	1,825.19	0.00	3,437.37
		04/30/20 20	2 P001 CK wire	1,825.18	0.00	1,612.19
		08/04/20 20	3 P001 CK wire	1,612.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		695.00	695.00
			Utility Delinquent Int/Pnlty:		4.48	699.48
264		MCCONNOR JR, EUGENE B & JANICE	138900			0.00
4	348 FORREST AVE	00660	127500	1,890.14	1,672.96	
	MATAWAN, NJ	07747	0	1,890.14	0.00	5,453.24
	21 MATHIASSEN AVE	2	266400 0.00			5,453.24
		02/05/20 20	1 P001 CK wire	1,890.14	0.00	3,563.10
		04/30/20 20	2 P001 CK wire	1,890.14	0.00	1,672.96
		08/04/20 20	3 P001 CK wire	1,672.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,497.12	5,497.12
			Utility Delinquent Int/Pnlty:		419.71	5,916.83

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
265 3	LOPEZ, EDMUND J & NANCY A 12 WASHINGTON AVE ABERDEEN, NJ 12 WASHINGTON AVE	141500 VT001 00660 105100 07747 0 2 246600	187.50 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	1,690.04 1,690.04 1,690.04 1,690.04 1,483.24	1,483.24 0.00 0.00 0.00 0.00	0.00 4,863.32 4,863.32 3,173.28 1,483.24 0.00 0.00 286.49 291.52
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		286.49	286.49
			Utility Delinquent Int/Pnlty:		5.03	291.52
268 3	KETCHAM, GEORGE E 31 GASTON STREET ABERDEEN, NJ 31 GASTON ST	143500 299700 07747 0 2 443200	0.00	3,118.81 3,118.80	2,809.00 0.00	5,796.36 9,046.61 14,842.97 16,627.16 16,969.46 16,975.47
			Per Diem Interest:		1,784.19	16,627.16
			Utility Principal Bal:		342.30	16,969.46
			Utility Delinquent Int/Pnlty:		6.01	16,975.47
268 4	CLAUDY, DANIEL 21 GASTON STREET ABERDEEN, NJ 21 GASTON ST	143500 172600 00597 0 07747 0 2 316100	0.00 01/27/20 20 1 P001 CK Multi Cks 05/08/20 20 2 P001 CK Multi Cks 07/30/20 20 3 P001 CK Multi Cks	2,235.90 2,235.90 2,235.90 2,235.90 1,991.94	1,991.94 0.00 0.00 0.00 0.00	0.00 6,463.74 6,463.74 4,227.84 1,991.94 0.00 0.00 899.59 911.20
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		899.59	899.59
			Utility Delinquent Int/Pnlty:		11.61	911.20
268 5	BIANCHI, SEBASTIAN 19 GASTON ST ABERDEEN, NJ 19 GASTON ST	143500 200700 00660 0 07747 0 2 344200	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	2,430.78 2,430.78 2,430.78 2,430.78 2,172.90	2,172.90 0.00 0.00 0.00 0.00	0.00 7,034.46 7,034.46 4,603.68 2,172.90 0.00 0.00 689.76 701.87
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		689.76	689.76
			Utility Delinquent Int/Pnlty:		12.11	701.87
268 9.01	IGNERI, DAWN & JOSEPH 7 GASTON ST ABERDEEN, NJ 7 GASTON ST	147600 143300 00660 0 07747 0 2 290900	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,061.28 2,061.27 2,061.28 2,061.27 1,829.51	1,829.51 0.00 0.00 0.00 0.00	0.00 5,952.06 5,952.06 3,890.78 1,829.51 0.00 0.00 250.00 250.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00

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
268	9.01	IGNERI, DAWN & JOSEPH	Continued			
			Utility Delinquent Int/Pnlty:		1.50	251.50
268 15.01	KEITH, CASSANDRA 28 VALLEY STREET BRATTLEBORO, VT 33 WOOLEY ST UNIT B	71700 27800 05301 0 2 99500	0.00	694.31 694.31	636.51 0.00	0.00 2,025.13 2,025.13
		02/18/20 20 1 P001 CK 5059164		108.42	2.62	1,916.71
		06/03/20 20 1 P001 CK 18206363		281.39	13.67	1,635.32
		06/30/20 20 1 P001 CK 21836295		294.00	1.83	1,341.32
		07/31/20 20 1 P001 CK 25550111		10.50	0.07	1,330.82
		06/03/20 20 2 P001 CK 18206363		0.00	4.94	1,330.82
		06/30/20 20 2 P001 CK 21836295		0.00	4.17	1,330.82
		07/31/20 20 2 P001 CK 25550111		284.80	4.63	1,046.02
		08/31/20 20 2 P001 CK 29100683		293.17	2.73	752.85
		10/02/20 20 2 P001 CK 32873161		94.64	0.83	658.21
		08/31/20 20 3 P001 CK 29100683		0.00	4.10	658.21
		10/02/20 20 3 P001 CK 32873161		0.00	4.53	658.21
		Per Diem Interest:			3.95	662.16
		Utility Principal Bal:			61.97	724.13
		Utility Delinquent Int/Pnlty:			0.22	724.35
268 20	CASERTA, RALPH 51 WOOLEY ST ABERDEEN, NJ 51 WOOLEY ST	146600 102300 00660 0 07747 0 2 248900	0.00	1,769.31 1,769.30	1,559.73 0.00	0.00 5,098.34 5,098.34
		02/05/20 20 1 P001 CK Wire		1,769.31	0.00	3,329.03
		04/30/20 20 2 P001 CK Wire		1,769.30	0.00	1,559.73
		08/04/20 20 3 P001 CK Wire		1,559.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			756.00	756.00
		Utility Delinquent Int/Pnlty:			26.46	782.46
273 12.01	KOEMPEL, VITO & FILOMENA 64 MIDDLESEX RD MATAWAN, NJ 37 LOWER MAIN ST	122400 36300 07747 0 4A 158700	0.00	1,115.51 1,115.50	1,007.11 0.00	0.00 3,238.12 3,238.12
		07/06/20 20 1 P001 CK 991006		1,115.51	86.45	2,122.61
		07/06/20 20 2 P001 CK 991006		1,100.92	36.25	1,021.69
		Per Diem Interest:			45.13	1,066.82
		Utility Principal Bal:			553.61	1,620.43
		Utility Delinquent Int/Pnlty:			9.74	1,630.17
274 4.04	LEHAF, NEVINE N 13 RIVERSIDE LANE HOLMDEL, NJ 10 LOWER MAIN ST	122000 111500 07733 0 2 233500	0.00	1,657.55 1,657.54	1,465.52 0.00	0.00 4,780.61 4,780.61
		01/08/20 20 1 P001 CK 1040		1,657.55	0.00	3,123.06
		06/09/20 20 2 P001 CK 1088		1,657.54	15.66	1,465.52
		06/09/20 20 3 P001 CK 1088		1.24	0.00	1,464.28

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
274	4.04	LEHAF, NEVINE N 07/23/20 20 3 P001 CK 1128	Continued	1,464.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		619.50	619.50
			Utility Delinquent Int/Pnlty:		8.40	627.90
274	4.06	COLANDREA, VINCENZO & CHRISTINA 303 RYAN ST ABERDEEN, NJ 303 RYAN ST	129700 00660 153300 07747 0 2 283000 0.00	1,642.87 1,642.87	2,142.26 0.00	0.00 5,428.00 5,428.00
		02/05/20 20 1 P001 CK Wire		1,642.87	0.00	3,785.13
		04/30/20 20 2 P001 CK Wire		1,642.87	0.00	2,142.26
		08/04/20 20 3 P001 CK Wire		2,142.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		289.74	289.74
			Utility Delinquent Int/Pnlty:		5.09	294.83
275	14	RAMIREZ, VILMA 176 PACIFIC STREET 1ST FL NEWARK, NJ 22 LOWER MAIN ST	97200 73000 07105 0 4A 170200 0.00	1,225.17 1,225.17	1,051.26 0.00	0.00 3,501.60 3,501.60
		03/23/20 20 1 P001 CK 1116		18.53	31.85	3,483.07
			Per Diem Interest:		285.62	3,768.69
			Utility Principal Bal:		783.99	4,552.68
			Utility Delinquent Int/Pnlty:		25.70	4,578.38
276	19	ROMAO, ANDREW & JENNIFER 38 LOWER MAIN ST ABERDEEN, NJ 38 LOWER MAIN ST	116400 00660 135400 07747 0 2 251800 0.00	1,753.24 1,753.23	1,614.59 0.00	0.00 5,121.06 5,121.06
		02/05/20 20 1 P001 CK Wire		1,753.24	0.00	3,367.82
		04/30/20 20 2 P001 CK Wire		1,753.23	0.00	1,614.59
		08/04/20 20 3 P001 CK Wire		1,614.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		343.76	343.76
			Utility Delinquent Int/Pnlty:		3.13	346.89
276	20	O'CONNOR, JODI & CHRISTOPHER 34 LOWER MAIN ST ABAERDEEN, NJ 34 LOWER MAIN ST	116400 00660 103600 07747 0 2 220000 0.00	1,532.51 1,532.51	1,409.99 0.00	0.00 4,475.01 4,475.01
		01/23/20 20 1 P001 CK 438129		1,532.51	0.00	2,942.50
		05/06/20 20 2 P001 CK 493157		1,532.51	0.00	1,409.99
		08/04/20 20 3 P001 CK Wire		1,409.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		329.16	329.16
			Utility Delinquent Int/Pnlty:		4.02	333.18

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
280 3	BETTS, ROBERT & ALYSSEN 92 CORNELIA ST FREEPORT, FL 20 MAPLE AVE	146500 00660 130700 32439 0 2 277200	0.00	1,965.58 1,965.58	1,741.97 0.00	0.00 5,673.13 5,673.13
		01/31/20 20 1 P001 CK 726575		1,965.58	0.00	3,707.55
		04/27/20 20 2 P001 CK 746056		1,965.58	0.00	1,741.97
		08/04/20 20 3 P001 CK Wire		1,741.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			786.00	786.00
		Utility Delinquent Int/Pnlty:			28.30	814.30
280 10	CLARKE, ROBERT J 304 RYAN ST ABERDEEN, NJ 304 RYAN ST	141900 00660 93200 07747 0 2 235100	0.00	1,673.61 1,673.60	1,470.86 0.00	0.00 4,818.07 4,818.07
		02/05/20 20 1 P001 CK Wire		1,673.61	0.00	3,144.46
		04/30/20 20 2 P001 CK Wire		1,673.60	0.00	1,470.86
		08/04/20 20 3 P001 CK Wire		1,470.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			883.09	883.09
		Utility Delinquent Int/Pnlty:			29.78	912.87
286 5	SAVINON, CESAR C 369 RIVERDALE DR ABERDEEN, NJ 369 RIVERDALE DR	36200 0 07735 0 1 36200	0.00	244.55 244.55	243.97 0.00	0.00 733.07 733.07
		03/24/20 20 1 P001 CK 11877		244.55	6.48	488.52
		03/24/20 20 2 P001 CK 11877		0.86	0.00	487.66
		Per Diem Interest:			14.41	502.07
286 6	ZUPPA, ROBERT W 365 RIVERDALE DR KEYPORT, NJ 365 RIVERDALE DR	181000 190800 07735 0 2 371800	0.00	2,558.25 2,558.24	2,459.20 0.00	0.00 7,575.69 7,575.69
		12/24/19 20 1 P001 CK 0004131761		10.37	0.00	7,565.32
		Per Diem Interest:			565.63	8,130.95
		Utility Principal Bal:			262.00	8,392.95
		Utility Delinquent Int/Pnlty:			4.60	8,397.55
293 12	U.S. BANK NA, TRUSTEE 3476 STATEVIEW BLVD FT. MILL, SC 409 SWEETBRIAR ST	138200 00660 150900 29715 0 2 289100	0.00	1,939.47 1,939.47	1,961.94 0.00	0.00 5,840.88 5,840.88
		02/05/20 20 1 P001 CK Wire		1,939.47	0.00	3,901.41
		04/30/20 20 2 P001 CK Wire		1,939.47	0.00	1,961.94
		Per Diem Interest:			49.66	2,011.60
		Utility Principal Bal:			1,303.87	3,315.47
		Utility Delinquent Int/Pnlty:			72.89	3,388.36

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
294 4	LYONS, KATHRYN B 663 SHORE CONCOURSE KEYPORT, NJ 663 SHORE CONCOURSE	136900 82900 07735 0 2 219800	0.00	1,452.49 1,452.49	1,513.71 0.00	0.00 4,418.69 4,418.69
		03/02/20 20 1 PW01 CK 3776622571		0.00	22.51	4,418.69
		03/31/20 20 1 PW01 CK 3778809579		379.67	20.33	4,039.02
		05/05/20 20 1 PW01 CK 3781137470		181.23	18.77	3,857.79
		06/02/20 20 1 PW01 CK 3782732943		891.59	12.04	2,966.20
		06/02/20 20 2 PW01 CK 3782732943		73.86	22.51	2,892.34
		06/30/20 20 2 PW01 CK 3784590869		480.70	19.30	2,411.64
		07/27/20 20 2 PW01 CK 3786163485		387.88	12.12	2,023.76
		08/27/20 20 2 PW01 CK 3788066475		510.05	7.65	1,513.71
		08/27/20 20 3 PW01 CK 3788066475		0.00	19.68	1,513.71
		09/28/20 20 3 PW01 CK 3789734857		477.54	23.46	1,036.17
		Per Diem Interest:			16.06	1,052.23
295 4	BROMIRSKI, TERRANCE J & DEANNA L 103 WEXFORD DR LAGRANGE, GA 376 SWEETBRIAR ST	136900 75500 00660 30241 0 2 212400	0.00	1,401.75 1,401.75	1,464.59 0.00	0.00 4,268.09 4,268.09
		02/05/20 20 1 P001 CK Wire		1,401.75	0.00	2,866.34
		04/30/20 20 2 P001 CK Wire		1,401.75	0.00	1,464.59
		08/04/20 20 3 P001 CK Wire		1,464.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			368.92	368.92
		Utility Delinquent Int/Pnlty:			3.69	372.61
295 5	COMPLITANO, ARTHUR J JR 666 SHORE CONCOURSE KEYPORT, NJ 666 SHORE CONCOURSE	143200 128600 00660 07735 0 2 271800	0.00	1,818.26 1,818.25	1,849.69 0.00	0.00 5,486.20 5,486.20
		02/05/20 20 1 P001 CK Wire		1,818.26	0.00	3,667.94
		04/30/20 20 2 P001 CK Wire		1,818.25	0.00	1,849.69
		08/04/20 20 3 P001 CK Wire		1,849.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,052.14	1,052.14
		Utility Delinquent Int/Pnlty:			8.54	1,060.68
296 1	CABRERA, LUIS P CHUCHUCA 368-372 GULDEN STREET KEYPORT, NJ 368 GULDEN ST	136900 106000 00660 07735 0 2 242900	0.00	1,616.00 1,615.99	1,661.94 0.00	0.00 4,893.93 4,893.93
		02/05/20 20 1 P001 CK Wire		1,616.00	0.00	3,277.93
		04/30/20 20 2 P001 CK Wire		1,615.99	0.00	1,661.94
		08/04/20 20 3 P001 CK Wire		1,661.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			294.72	294.72
		Utility Delinquent Int/Pnlty:			4.71	299.43

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
296 3.02	HODGSKIN, BRIAN J 376 GULDEN ST KEYPORT, NJ 376 GULDEN ST	130100 00660 131300 07735 0 2 261400	0.00	1,749.19 1,749.19	1,778.40 0.00	0.00 5,276.78 5,276.78
		02/05/20 20 1 P001 CK Wire		1,749.19	0.00	3,527.59
		04/30/20 20 2 P001 CK Wire		1,749.19	0.00	1,778.40
		08/04/20 20 3 P001 CK Wire		1,778.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			297.77	297.77
		Utility Delinquent Int/Pnlty:			5.23	303.00
297 7	MARTINEZ JOSE, STEPHANIE 264 RED CEDAR CT., APT 2C CHESAPEAKE, VA 417 SHADYNOOK ST	143200 00660 95200 23320 0 2 238400	0.00	1,584.28 1,584.28	1,632.93 0.00	0.00 4,801.49 4,801.49
		01/23/20 20 1 P001 CK 438129		1,584.28	0.00	3,217.21
		05/06/20 20 2 P001 CK 493157		1,584.28	0.00	1,632.93
		08/04/20 20 3 P001 CK Wire		1,632.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			664.26	664.26
		Utility Delinquent Int/Pnlty:			16.31	680.57
297 8	RUSSO, MICHAEL & LISA 411 SHADYNOOK ST KEYPORT, NJ 411 SHADYNOOK ST	143200 00660 97600 07735 0 2 240800	0.00	1,601.19 1,601.19	1,648.41 0.00	0.00 4,850.79 4,850.79
		02/05/20 20 1 P001 CK Wire		1,601.19	0.00	3,249.60
		04/30/20 20 2 P001 CK Wire		1,601.19	0.00	1,648.41
		08/04/20 20 3 P001 CK Wire		1,648.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			833.45	833.45
		Utility Delinquent Int/Pnlty:			9.27	842.72
297 12	HOGAR COMMUNITY REINVESTMENT 11022 28TH DRIVE PHOENIX, AZ 691 SHORE CONCOURSE	130700 44200 85029 0 2 174900	0.00	1,139.58 1,139.58	1,220.70 0.00	0.00 3,499.86 3,499.86
		12/03/19 20 1 PW01 CK 3770591266		1.87	0.00	3,497.99
		03/06/20 20 1 PW01 CK 3777094102		1,137.71	8.85	2,360.28
		04/23/20 20 2 PW01 CK 3780403505		1,139.58	0.00	1,220.70
		10/05/20 20 3 PW01 CK 3790266289		1,220.70	17.36	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			524.00	524.00
		Utility Delinquent Int/Pnlty:			13.22	537.22
298 1	GALIETTI, JOSEPH & PHYLLIS 716 PROSPECT AVE KEYPORT, NJ 712 PROSPECT AVE	68100 0 07735 0 1 68100	0.00	434.13 434.12	484.89 0.00	0.00 1,353.14 1,353.14
		06/23/20 20 1 P001 CK 1350		2.05	13.70	1,351.09

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
298	1	GALIETTI, JOSEPH & PHYLLIS	Continued			
		10/06/20 20 1 P001 CK 1351		432.08	9.89	919.01
		06/23/20 20 2 P001 CK 1350		0.00	5.02	919.01
		10/06/20 20 2 P001 CK 1351		41.09	9.94	877.92
		10/06/20 20 3 P001 CK 1351		0.00	7.00	877.92
		Per Diem Interest:			4.49	882.41
298	3.01	KANE, BRENDAN & SUSAN	139000			0.00
		696 PROSPECT AVE	00660 223100	2,475.79	2,410.75	
		KEYPORT, NJ	07735 0	2,475.79	0.00	7,362.33
		696 PROSPECT AVE	2 362100 0.00			7,362.33
		02/05/20 20 1 P001 CK Wire		2,475.79	0.00	4,886.54
		04/30/20 20 2 P001 CK Wire		2,475.79	0.00	2,410.75
		08/04/20 20 3 P001 CK Wire		2,410.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			110.58	110.58
		Utility Delinquent Int/Pnlty:			0.34	110.92
298	3.02	KALIETA, VONETTA	139000			0.00
		700 PROSPECT AVENUE	00660 151500	1,954.28	1,966.03	
		KEYPORT, NJ	07735 0	1,954.27	0.00	5,874.58
		700 PROSPECT AVE	2 290500 0.00			5,874.58
		01/27/20 20 1 P001 CK Multi cks		1,954.28	0.00	3,920.30
		05/04/20 20 2 P001 CK 3055833		1,954.27	0.00	1,966.03
		08/04/20 20 3 P001 CK Wire		1,966.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,197.91	1,197.91
		Utility Delinquent Int/Pnlty:			13.58	1,211.49
299	6	NORTHEAST HOME LAND & DEVELOPMENT L	91500			0.00
		PO BOX 403	0	580.72	654.08	
		MATAWAN, NJ	07747 0	580.71	0.00	1,815.51
		416 SHADYNOOK ST	1 91500 0.00			1,815.51
		Per Diem Interest:			78.06	1,893.57
299	12	CARLIN, DERICK & COHEN, REBEKAH	136900			0.00
		711 SHORE CONCOURSE	00660 89700	1,501.12	1,556.85	
		KEYPORT, NJ	07735 0	1,501.12	0.00	4,559.09
		711 SHORE CONCOURSE	2 226600 0.00			4,559.09
		01/09/20 20 1 P001 CK 4217		1,501.12	0.00	3,057.97
		04/30/20 20 2 P001 CK Wire		1,501.12	0.00	1,556.85
		08/04/20 20 3 P001 CK Wire		1,556.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.00	200.00
		Utility Delinquent Int/Pnlty:			1.33	201.33

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
301 14	REILLY, MAUREEN 337 SHADYNOOK ST KEYPORT, NJ 337 SHADYNOOK ST	149400 00660 90100 07735 0 2 239500	0.00	1,592.74 1,592.73	1,639.32 0.00	0.00 4,824.79 4,824.79
		02/05/20 20 1 P001 CK Wire		1,592.74	0.00	3,232.05
		04/30/20 20 2 P001 CK Wire		1,592.73	0.00	1,639.32
		08/04/20 20 3 P001 CK Wire		1,639.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			524.00	524.00
		Utility Delinquent Int/Pnlty:			13.22	537.22
302 2	ARTIS TIMOTHY & BARBARA A 245 CENTER ST KEYPORT, NJ 245 CENTER ST	137700 139100 07735 0 2 276800	0.00	1,853.50 1,853.49	1,881.92 0.00	0.00 5,588.91 5,588.91
		03/18/20 20 1 PW01 CR 3777920324		1,853.50	23.98	3,735.41
		05/13/20 20 2 PW01 CK 3781629489		1,853.49	0.00	1,881.92
		Per Diem Interest:			46.13	1,928.05
		Utility Principal Bal:			272.95	2,201.00
		Utility Delinquent Int/Pnlty:			4.79	2,205.79
302 24	MONSANTO, RAYMOND & CRYSTAL STEPHENS 238 RARITAN ST KEYPORT, NJ 238 RARITAN ST	149400 00660 187000 07735 0 2 336400	0.00	2,271.42 2,271.41	2,268.30 0.00	0.00 6,811.13 6,811.13
		02/05/20 20 1 P001 CK Wire		2,271.42	0.00	4,539.71
		04/30/20 20 2 P001 CK Wire		2,271.41	0.00	2,268.30
		08/04/20 20 3 P001 CK Wire		2,268.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			331.35	331.35
		Utility Delinquent Int/Pnlty:			5.82	337.17
303 15	ALTE, ARTHUR & KATHLEEN 235 RARITAN ST KEYPORT, NJ 235 RARITAN ST	138700 00672 79200 07735 0 2 217900	0.00	1,440.51 1,440.51	1,500.05 0.00	0.00 4,381.07 4,381.07
		01/13/20 20 1 P001 CK Wire		1,440.51	0.00	2,940.56
		04/27/20 20 2 P001 CK Wire		1,440.51	0.00	1,500.05
		07/31/20 20 3 P001 CK Wire		1,500.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			355.44	355.44
		Utility Delinquent Int/Pnlty:			6.24	361.68
305 3	OKOH, PETER 168 RARITAN ST KEYPORT, NJ 168 RARITAN ST	143200 00660 258000 07735 0 2 401200	0.00	2,745.01 2,745.00	2,669.19 0.00	0.00 8,159.20 8,159.20
		02/05/20 20 1 P001 CK Wire		2,745.01	0.00	5,414.19
		04/30/20 20 2 P001 CK Wire		2,745.00	0.00	2,669.19
		08/04/20 20 3 P001 CK Wire		2,669.19	0.00	0.00

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
305	3	OKOH, PETER	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		584.52	584.52
			Utility Delinquent Int/Pnlty:		11.55	596.07
305 7	DUMAS, KENNETH 190 RARITAN ST KEYPORT, NJ 190 RARITAN ST	136900 00660 94500 07735 0 2 231400	0.00	1,535.66 1,535.65	1,587.09 0.00	0.00 4,658.40 4,658.40
		01/23/20 20 1 P001 CK 438129		1,535.66	0.00	3,122.74
		05/06/20 20 2 P001 CK 493157		1,535.65	0.00	1,587.09
		08/04/20 20 3 P001 CK Wire		1,587.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		300.86	300.86
			Utility Delinquent Int/Pnlty:		5.33	306.19
306 11.01	FONTANEZ, PEDRO, M, JR. 169 ORCHARD ST KEYPORT, NJ 169 ORCHARD ST	136900 00660 254300 07735 0 2 391200	0.00	2,673.83 2,673.82	2,605.42 0.00	0.00 7,953.07 7,953.07
		02/05/20 20 1 P001 CK Wire		2,673.83	0.00	5,279.24
		04/30/20 20 2 P001 CK Wire		2,673.82	0.00	2,605.42
		08/04/20 20 3 P001 CK Wire		2,605.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.67	215.67
			Utility Delinquent Int/Pnlty:		2.16	217.83
307 6.01	MATTOS,MIGUEL,JR &MIGUEL &DOLORES 192 ORCHARD ST KEYPORT, NJ 192 ORCHARD ST	137200 00660 107100 07735 0 2 244300	0.00	1,625.86 1,625.86	1,670.97 0.00	0.00 4,922.69 4,922.69
		02/05/20 20 1 P001 CK Wire		1,625.86	0.00	3,296.83
		04/30/20 20 2 P001 CK Wire		1,625.86	0.00	1,670.97
		08/04/20 20 3 P001 CK Wire		1,670.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		703.66	703.66
			Utility Delinquent Int/Pnlty:		8.92	712.58
307 7	SMOLLER, CRAIG 195 LENOX RD KEYPORT, NJ 195 LENOX RD	142400 00660 158100 07735 0 2 300500	0.00	2,019.82 2,019.81	2,035.44 0.00	0.00 6,075.07 6,075.07
		02/05/20 20 1 P001 CK Wire		2,019.82	0.00	4,055.25
		04/30/20 20 2 P001 CK Wire		2,019.81	0.00	2,035.44
		08/04/20 20 3 P001 CK Wire		2,035.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		421.01	421.01
			Utility Delinquent Int/Pnlty:		6.55	427.56

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
307 33.02	TADROS, JOHN & SOHAIR H 173 ORCHARD ST KEYPORT, NJ 173 ORCHARD ST	137800 238200 07735 0 2 376000	0.00	2,566.70 2,566.70	2,507.42 0.00	0.00 7,640.82 7,640.82
		03/04/20 20 1 P001 CS		1,421.40	28.60	6,219.42
		03/04/20 20 1 P001 CS		1,145.30	0.00	5,074.12
		08/13/20 20 2 PW01 CK 3787300580		1,896.56	88.40	3,177.56
		10/21/20 20 2 P001 CS		351.97	22.78	2,825.59
		10/23/20 20 2 PW01 CR 3791410786		318.17	0.32	2,507.42
		08/13/20 20 3 PW01 CK 3787300580		0.00	15.04	2,507.42
		10/21/20 20 3 P001 CS		0.00	85.25	2,507.42
		10/23/20 20 3 PW01 CR 3791410786		679.00	2.51	1,828.42
		Per Diem Interest:			5.49	1,833.91
		Utility Principal Bal:			522.94	2,356.85
		Utility Delinquent Int/Pnlty:			0.69	2,357.54
308 6	PETERS, KENVIL G & NICOLE 53 ST JOE TERR KEYPORT, NJ 53 ST JOE TERR	136900 157300 07735 0 2 294200	0.00	1,974.71 1,974.71	1,995.52 0.00	0.00 5,944.94 5,944.94
		01/23/20 20 1 P001 CK 438129		1,974.71	0.00	3,970.23
		05/06/20 20 2 P001 CK 493157		1,974.71	0.00	1,995.52
		08/04/20 20 3 P001 CK Wire		1,995.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,093.60	1,093.60
		Utility Delinquent Int/Pnlty:			13.36	1,106.96
309 7	BROWN, BILLY JR 786 LAKESHORE DR KEYPORT, NJ 786 LAKESHORE DR	136400 54200 07735 0 2 190600	0.00	1,249.53 1,249.52	1,322.63 0.00	0.00 3,821.68 3,821.68
		02/05/20 20 1 P001 CK Wire		1,249.53	0.00	2,572.15
		04/30/20 20 2 P001 CK Wire		1,249.52	0.00	1,322.63
		08/04/20 20 3 P001 CK Wire		1,322.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			111.91	111.91
		Utility Delinquent Int/Pnlty:			0.07	111.98
309 12	GARDNER, ROBERT SCOTT & VERONICA 45 LAURELHURST DR KEYPORT, NJ 45 LAURELHURST	143200 142300 07735 0 2 285500	0.00	1,914.81 1,914.80	1,938.02 0.00	0.00 5,767.63 5,767.63
		02/05/20 20 1 P001 CK Wire		1,914.81	0.00	3,852.82
		04/30/20 20 2 P001 CK Wire		1,914.80	0.00	1,938.02
		08/04/20 20 3 P001 CK Wire		1,938.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			976.64	976.64
		Utility Delinquent Int/Pnlty:			3.48	980.12

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
309 15	MC AVENEY, GEORGE 37 LAURELHURST DR KEYPORT, NJ 37 LAURELHURST DR	143200 00672 50700 07735 0 2 193900	0.00	1,272.78 1,272.78	1,343.90 0.00	0.00 3,889.46 3,889.46
		10/16/19 20 1 P001 CK 4083745		25.00	0.00	3,864.46
		01/13/20 20 1 P001 CK wire		1,247.78	0.00	2,616.68
		04/27/20 20 2 P001 CK wire		1,272.78	0.00	1,343.90
		07/31/20 20 3 P001 CK wire		1,343.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			757.32	757.32
		Utility Delinquent Int/Pnlty:			3.70	761.02
312 4	HAYMAN, CLARENCE A & ANISA T 239 LENOX ST KEYPORT, NJ 239 LENOX RD	136900 00660 136300 07735 0 2 273200	0.00	1,828.13 1,828.12	1,858.71 0.00	0.00 5,514.96 5,514.96
		02/05/20 20 1 P001 CK wire		1,828.13	0.00	3,686.83
		04/30/20 20 2 P001 CK wire		1,828.12	0.00	1,858.71
		08/04/20 20 3 P001 CK wire		1,858.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,148.14	1,148.14
		Utility Delinquent Int/Pnlty:			7.39	1,155.53
312 5	ROSA, JUAN SR & JUAN JR 233 LENOX RD KEYPORT, NJ 233 LENOX ROAD	149400 00672 108800 07735 0 2 258200	0.00	1,723.12 1,723.11	1,761.30 0.00	0.00 5,207.53 5,207.53
		01/13/20 20 1 P001 CK wire		1,723.12	0.00	3,484.41
		04/27/20 20 2 P001 CK wire		1,723.11	0.00	1,761.30
		07/31/20 20 3 P001 CK wire		1,761.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			361.27	361.27
		Utility Delinquent Int/Pnlty:			6.34	367.61
312 8	BOROUGH OF MATAWAN RELOC&DEV CORP 322 48TH ST UNION CITY, N J LENOX ROAD	9100 0 07087 0 1 9100	0.00	0.00 0.00	83.17 0.00	158.54 83.17 241.71
		10/14/19 20 1 J065 2019 Added S		39.64	0.00	281.35
		10/14/19 20 2 J065 2019 Added S		39.63	0.00	320.98
		Per Diem Interest:			18.17	339.15
312 18	PROSPER, MARCELLA 228 ORCHARD ST KEYPORT, NJ 228 ORCHARD ST	136900 00660 111600 07735 0 2 248500	0.00	1,655.46 1,655.46	1,698.05 0.00	0.00 5,008.97 5,008.97
		02/05/20 20 1 P001 CK wire		1,655.46	0.00	3,353.51
		04/30/20 20 2 P001 CK wire		1,655.46	0.00	1,698.05
		08/04/20 20 3 P001 CK wire		1,698.05	0.00	0.00
		Per Diem Interest:			0.00	0.00

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
312	18	PROSPER, MARCELLA	Continued			
			Utility Principal Bal:		372.92	372.92
			Utility Delinquent Int/Pnlty:		6.55	379.47
312	AKERELE, YEMISI	136900				0.00
19	234 ORCHARD ST	00660 128600		1,773.15	1,809.78	
	KEYPORT, NJ	07735 0		1,773.15	0.00	5,356.08
	234 ORCHARD ST	2 265500 0.00				5,356.08
		02/05/20 20 1 P001 CK Wire		1,773.15	0.00	3,582.93
		04/30/20 20 2 P001 CK Wire		1,773.15	0.00	1,809.78
		08/04/20 20 3 P001 CK Wire		1,809.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			281.71	281.71
		Utility Delinquent Int/Pnlty:			4.70	286.41
313	ZAKERS, DERICK & KIRTHNEY	136200				0.00
25.01	244 CENTER ST	00660 229500		2,496.94	2,438.19	
	KEYPORT, NJ	07735 0		2,496.93	0.00	7,432.06
	244 CENTER ST	2 365700 0.00				7,432.06
		02/05/20 20 1 P001 CK Wire		2,496.94	0.00	4,935.12
		04/30/20 20 2 P001 CK Wire		2,496.93	0.00	2,438.19
		08/04/20 20 3 P001 CK Wire		2,438.19	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			369.36	369.36
		Utility Delinquent Int/Pnlty:			6.48	375.84
313	DUNCAN, BETTY	123200 SC001				0.00
28	676 CLIFFWOOD AVE	00660 258600		2,535.21	2,492.18	
	KEYPORT, NJ	07735 0		2,535.21	0.00	7,562.60
	676 CLIFFWOOD AVE	2 381800 187.50				7,562.60
		02/18/20 20 1 P001 CK 87448		2,529.31	21.55	5,033.29
		04/16/20 20 1 PW01 CK 3780032914		5.90	0.17	5,027.39
		04/30/20 20 2 P001 CK Wire		2,535.21	0.00	2,492.18
		09/01/20 20 3 P001 CK 26312874930		475.12	24.88	2,017.06
		10/05/20 20 3 P001 CK 26920331976		764.70	35.30	1,252.36
		10/05/20 20 3 P001 CK 26920330110		300.00	0.00	952.36
		Per Diem Interest:			11.43	963.79
314	CHAUDHRY, BABAR S	75000				0.00
1.01	335 SUNRISE AVE	00660 216700		2,064.22	1,872.28	
	KEYPORT, NJ	07735 0		2,064.21	0.00	6,000.71
	335 SUNRISE AVE	2 291700 0.00				6,000.71
		02/05/20 20 1 P001 CK Wire		2,064.22	0.00	3,936.49
		04/30/20 20 2 P001 CK Wire		2,064.21	0.00	1,872.28
		08/04/20 20 3 P001 CK Wire		1,872.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			840.12	840.12
		Utility Delinquent Int/Pnlty:			16.82	856.94

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
314 6	THOMAS, BRANDON 376 HAWTHORNE STREET KEYPORT, NJ 376 HAWTHORNE ST	136900 70800 07735 0 2 207700	0.00	1,369.34 1,369.33	1,433.58 0.00	0.00 4,172.25 4,172.25
		04/16/20 20 1 PW01 CK 3780016433		0.00	51.35	4,172.25
		05/26/20 20 1 PW01 CK 3782199321		0.00	27.39	4,172.25
		07/24/20 20 1 PW01 CK 3786078844		0.00	39.71	4,172.25
		08/24/20 20 1 PW01 CK 3787791715		0.00	20.54	4,172.25
		09/08/20 20 1 P001 CK 543753876		4.68	9.59	4,167.57
		07/24/20 20 2 PW01 CK 3786078844		0.00	56.83	4,167.57
		08/24/20 20 2 PW01 CK 3787791715		0.00	20.54	4,167.57
		09/08/20 20 2 P001 CK 543753876		0.00	9.59	4,167.57
		08/24/20 20 3 PW01 CK 3787791715		0.00	16.49	4,167.57
		09/08/20 20 3 P001 CK 543753876		0.00	10.04	4,167.57
		Per Diem Interest:			106.28	4,273.85
		Utility Principal Bal:			750.46	5,024.31
		Utility Delinquent Int/Pnlty:			19.86	5,044.17
314 21	COLON, ANGEL & BRENDA 723 CLIFFWOOD AVE KEYPORT, NJ 723 CLIFFWOOD AVE	123200 00672 122900 07735 0 2 246100	0.00	1,647.00 1,647.00	1,674.12 0.00	0.00 4,968.12 4,968.12
		01/13/20 20 1 P001 CK Wire		1,647.00	0.00	3,321.12
		04/27/20 20 2 P001 CK Wire		1,647.00	0.00	1,674.12
		07/31/20 20 3 P001 CK Wire		1,674.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			587.47	587.47
		Utility Delinquent Int/Pnlty:			5.63	593.10
314 23	HEREDIA-BELTRAN, JONE&ELLIS, JONE, B 715 CLIFFWOOD AVENUE KEYPORT, NJ 715 CLIFFWOOD AVE	124800 00660 145800 07735 0 2 270600	0.00	1,818.96 1,818.96	1,832.79 0.00	0.00 5,470.71 5,470.71
		02/05/20 20 1 P001 CK Wire		1,818.96	0.00	3,651.75
		04/30/20 20 2 P001 CK Wire		1,818.96	0.00	1,832.79
		08/04/20 20 3 P001 CK Wire		1,832.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			847.30	847.30
		Utility Delinquent Int/Pnlty:			20.79	868.09
316 2	BROWN, ANN 731 SHORE CONCOURSE KEYPORT, NJ 731 SHORE CONCOURSE	137400 89200 07735 0 2 226600	0.00	1,501.83 1,501.82	1,556.15 0.00	0.00 4,559.80 4,559.80
		12/20/19 20 1 PW01 CR 3771761479		156.03	0.00	4,403.77
		02/07/20 20 1 PW01 CR 3775067534		300.00	0.00	4,103.77
		02/21/20 20 1 PW01 CR 3776008381		795.35	4.65	3,308.42
		03/04/20 20 1 PW01 CR 3776881005		250.45	0.72	3,057.97
		05/08/20 20 2 PW01 CR 3781367912		1,501.82	0.00	1,556.15
		08/27/20 20 3 PW01 CR 3788034956		290.60	9.40	1,265.55

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
316	2	BROWN, ANN	Continued			
		09/01/20 20 3 PW01 CR 3788307626		897.47	2.53	368.08
				Per Diem Interest:	10.67	378.75
316 6	LOUGHLIN, MARK & PETTUS, GERALDINE 418 HAWTHORNE ST KEYPORT, NJ 416 HAWTHORNE ST	145200 00672 104800 07735 0 2 250000	0.00	1,666.03 1,666.03	1,707.72 0.00	0.00 5,039.78 5,039.78
		01/13/20 20 1 P001 CK wire		1,666.03	0.00	3,373.75
		04/27/20 20 2 P001 CK wire		1,666.03	0.00	1,707.72
		07/31/20 20 3 P001 CK wire		1,707.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	792.74	792.74
				Utility Delinquent Int/Pnlty:	13.39	806.13
316 8.01	GALIETTI, PHYLLIS 716 PROSPECT AVENUE KEYPORT, NJ 716 PROSPECT AVE	140300 104600 07735 0 2 244900	0.00	1,634.32 1,634.32	1,670.61 0.00	0.00 4,939.25 4,939.25
		06/23/20 20 1 P001 CK 1350		3.14	116.04	4,936.11
		06/23/20 20 2 P001 CK 1350		0.00	42.49	4,936.11
				Per Diem Interest:	279.23	5,215.34
319 3	RINZIVILLO, GIUSEPPE & ROCCO 9 PUTMAN PARK GREENWICH, CT 459 BEVERLY DR	136900 00672 114300 06830 0 2 251200	0.00	1,673.79 1,673.78	1,716.16 0.00	0.00 5,063.73 5,063.73
		01/13/20 20 1 P001 CK wire		1,673.79	0.00	3,389.94
		04/27/20 20 2 P001 CK wire		1,673.78	0.00	1,716.16
		07/31/20 20 3 P001 CK wire		1,716.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	367.84	367.84
				Utility Delinquent Int/Pnlty:	7.99	375.83
319 8.02	REED, MARCUS & ELSA 701 PROSPECT AVE KEYPORT, NJ 701 PROSPECT AVE	139600 00660 118800 07735 0 2 258400	0.00	1,728.76 1,728.75	1,758.35 0.00	0.00 5,215.86 5,215.86
		02/05/20 20 1 P001 CK wire		1,728.76	0.00	3,487.10
		04/30/20 20 2 P001 CK wire		1,728.75	0.00	1,758.35
		08/04/20 20 3 P001 CK wire		1,758.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.30	291.30
				Utility Delinquent Int/Pnlty:	3.11	294.41
319 8.04	MOLTZ, FREDERICK A 778 KANSAS AVE TOMS RIVER, NJ 709 PROSPECT AVE	128000 00660 209200 08753 0 2 337200	0.00	2,285.51 2,285.51	2,265.01 0.00	0.00 6,836.03 6,836.03
		01/27/20 20 1 P001 CK Multi cks		2,285.51	0.00	4,550.52

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
319	8.04	MOLTZ, FREDERICK A	Continued			
		05/08/20 20	2 P001 CK Multi Cks	2,285.51	0.00	2,265.01
		08/04/20 20	3 P001 CK Wire	2,265.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		295.66	295.66
			Utility Delinquent Int/Pnlty:		5.22	300.88
320	CALLOWAY, TINA MARIE	130100				0.00
5	745 PROPSEPCT AVE	45700		1,150.15	1,222.27	
	KEYPORT, NJ	07735 0		1,150.15	0.00	3,522.57
	745 PROSPECT AVE	2 175800	0.00			3,522.57
		02/03/20 20	1 PW01 CK 3774670542	1,150.15	0.00	2,372.42
		05/08/20 20	2 PW01 CK 3781351249	1,150.15	0.00	1,222.27
		08/10/20 20	3 PW01 CK 3787032307	1,222.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.98	168.98
			Utility Delinquent Int/Pnlty:		0.12	169.10
321	GONZALEZ, MIGUEL A & MONICA	130100				0.00
5	736 PROSPECT AVE	00660 237700		2,512.44	2,451.03	
	KEYPORT, NJ	07735 0		2,512.43	0.00	7,475.90
	736 PROSPECT AVE	2 367800	0.00			7,475.90
		02/05/20 20	1 P001 CK Wire	2,512.44	0.00	4,963.46
		04/30/20 20	2 P001 CK Wire	2,512.43	0.00	2,451.03
		08/04/20 20	3 P001 CK Wire	2,451.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		712.41	712.41
			Utility Delinquent Int/Pnlty:		17.89	730.30
321	GISSUBEL, CHERYL A	142400				0.00
9	417 MELROSE WAY	00660 117100		1,732.99	1,768.97	
	KEYPORT, NJ	07735 0		1,732.98	0.00	5,234.94
	417 MELROSE WAY	2 259500	0.00			5,234.94
		02/05/20 20	1 P001 CK Wire	1,732.99	0.00	3,501.95
		04/30/20 20	2 P001 CK Wire	1,732.98	0.00	1,768.97
		08/04/20 20	3 P001 CK Wire	1,768.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		693.86	693.86
			Utility Delinquent Int/Pnlty:		4.79	698.65
322	HONA, NELSON A	130100				0.00
7	756 PROSPECT AVE	00597 218300		2,396.15	2,305.51	
	KEYPORT, NJ	07735 0		2,396.15	0.00	7,097.81
	756 PROSPECT AVE	2 348400	0.00			7,097.81
		01/27/20 20	1 P001 CK Multi Cks	2,396.15	0.00	4,701.66
		05/08/20 20	2 P001 CK Multi Cks	2,396.15	0.00	2,305.51
		07/30/20 20	3 P001 CK Multi Cks	2,305.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.15	140.15
			Utility Delinquent Int/Pnlty:		1.12	141.27

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
322 11	MERCARDO, LUZ M 411 WELSTEAD WAY KEYPORT, NJ 411 WELSTEAD WAY	143200 00660 90300 07735 0 2 233500	0.00 12/16/19 20 1 PW01 CK 3771570352 02/05/20 20 1 P001 CK wire 02/05/20 20 2 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	1,550.45 1,550.45 400.00 1,150.45 400.00 1,150.45 1,600.64	1,600.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,701.54 4,701.54 4,301.54 3,151.09 2,751.09 1,600.64 0.00 0.00 254.70 256.05
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		254.70	254.70
			Utility Delinquent Int/Pnlty:		1.35	256.05
324 13	CACCAVALE-BOYLE, PAUL F & ERIN P 403 FAIRFIELD WAY KEYPORT, NJ 403 FAIRFIELD WAY	138400 00660 71700 07735 0 2 210100	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	1,386.25 1,386.24 1,386.25 1,386.24 1,449.06	1,449.06 0.00 0.00 0.00 0.00	0.00 4,221.55 4,221.55 2,835.30 1,449.06 0.00 0.00 262.00 266.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.00	262.00
			Utility Delinquent Int/Pnlty:		4.60	266.60
325 3	MOHAMAD, IMAD & THERESA 406 FAIRFIELD WAY KEYPORT, NJ 406 FAIRFIELD WAY	141400 00672 103900 07735 0 2 245300	0.00 01/13/20 20 1 P001 CK wire 04/27/20 20 2 P001 CK wire 07/31/20 20 3 P001 CK wire	1,632.91 1,632.90 1,632.91 1,632.90 1,677.42	1,677.42 0.00 0.00 0.00 0.00	0.00 4,943.23 4,943.23 3,310.32 1,677.42 0.00 0.00 563.42 577.61
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		563.42	563.42
			Utility Delinquent Int/Pnlty:		14.19	577.61
325 7	STONE, DAVID A & BARBARA 822 PROSPECT AVE KEYPORT, NJ 822 PROSPECT AVE	137200 00660 67900 07735 0 2 205100	0.00 02/05/20 20 1 P001 CK wire 04/30/20 20 2 P001 CK wire 08/04/20 20 3 P001 CK wire	1,355.24 1,355.24 1,355.24 1,355.24 1,412.59	1,412.59 0.00 0.00 0.00 0.00	0.00 4,123.07 4,123.07 2,767.83 1,412.59 0.00 0.00 585.61 592.24
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		585.61	585.61
			Utility Delinquent Int/Pnlty:		6.63	592.24

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325 8	MOHAMAD, IMAD & THERESA 406 FAIRFIELD WAY KEYPORT, NJ 407 OVERLOOK CIR	9100 14700 07735 0 2 23800 03/13/20 20 1 P001 CS	0.00	144.48 144.47 103.90 Per Diem Interest:	176.71 0.00 1.35 11.21	0.00 465.66 465.66 361.76 372.97
326 16	BOYTON, RICHARD, JAMES(ROSE LIFE RT) 746 LORRAINE DR KEYPORT, NJ 746 LORRAINE DR	135900 WD001 00660 140200 07735 0 2 276100 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire		1,786.07 1,786.06 1,786.07 1,786.06 1,814.91 Per Diem Interest:	1,814.91 0.00 0.00 0.00 0.00	0.00 5,387.04 5,387.04 3,600.97 1,814.91 0.00 0.00
				Utility Principal Bal:	116.27	116.27
				Utility Delinquent Int/Pnlty:	1.67	117.94
326 18	EVANS, GEORGE & ANNA 750 LORRAINE DR KEYPORT, NJ 750 LORRAINE DR	141700 00672 110800 07735 0 2 252500 01/13/20 20 1 P001 CK Wire 04/27/20 20 2 P001 CK Wire	0.00	1,683.65 1,683.65 1,683.65 1,683.65 Per Diem Interest:	1,723.84 0.00 0.00 0.00 39.18	0.00 5,091.14 5,091.14 3,407.49 1,723.84 1,763.02
				Utility Principal Bal:	820.88	2,583.90
				Utility Delinquent Int/Pnlty:	8.76	2,592.66
329 3	BENNETT, RUTH G 769 CLIFFWOOD AVE KEYPORT, NJ 769 CLIFFWOOD AVE	122800 SC001 63700 07735 0 2 186500 03/04/20 20 1 P001 CS 04/03/20 20 1 P001 CK 995176 05/04/20 20 1 P001 CK 3185 07/06/20 20 1 P001 CK 3213 07/06/20 20 2 P001 CK 3213 09/04/20 20 2 P001 CS 10/07/20 20 2 P001 CS 09/04/20 20 3 P001 CS 10/07/20 20 3 P001 CS		1,167.29 1,167.29 0.00 0.00 865.65 301.64 451.07 559.03 157.19 0.00 520.02 Per Diem Interest:	1,224.53 0.00 19.26 16.93 18.09 9.35 37.94 20.77 2.59 20.20 20.20 7.75	0.00 3,559.11 3,559.11 3,559.11 2,693.46 2,391.82 1,940.75 1,381.72 1,224.53 1,224.53 704.51 712.26
329 6	TAYLOR, EUGENE & JOYCE KEYPORT PO BOX 286 KEYPORT, NJ 358 FAIRFIELD WAY	136900 96200 07735 0 2 233100 03/18/20 20 1 P001 CK 8211 05/04/20 20 1 P001 CK 8209 06/17/20 20 1 P001 CK 8214	0.00	1,547.63 1,547.63 0.00 0.00 931.13	1,598.06 0.00 36.37 35.60 33.27	0.00 4,693.32 4,693.32 4,693.32 3,762.19

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329	6	TAYLOR, EUGENE & JOYCE	Continued			
		09/16/20 20	1 P001 CK 8219	616.50	27.43	3,145.69
		06/17/20 20	2 P001 CK 8214	0.00	35.60	3,145.69
		09/16/20 20	2 P001 CK 8219	849.30	68.87	2,296.39
		09/16/20 20	3 P001 CK 8219	0.00	35.96	2,296.39
			Per Diem Interest:		49.37	2,345.76
329	CARDONA, JUAN CARLOS	134400				0.00
13	832 SHORE CONCOURSE	00660 127100		1,754.83	1,774.12	
	KEYPORT, NJ	07735 0		1,754.83	0.00	5,283.78
	832 SHORE CONCOURSE	2 261500	0.00			5,283.78
		02/05/20 20	1 P001 CK Wire	1,754.83	0.00	3,528.95
		04/30/20 20	2 P001 CK Wire	1,754.83	0.00	1,774.12
		08/04/20 20	3 P001 CK Wire	1,774.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		379.15	379.15
			Utility Delinquent Int/Pnlty:		6.66	385.81
330	MARTIN, MICHELE	136700				4,690.69
2	824 COTTAGE PL	111400		1,652.64	1,695.47	
	KEYPORT, NJ	07735 0		1,652.64	0.00	5,000.75
	824 COTTAGE PL	2 248100	0.00			9,691.44
			Per Diem Interest:		1,412.15	11,103.59
			Utility Principal Bal:		975.79	12,079.38
			Utility Delinquent Int/Pnlty:		26.91	12,106.29
330	ORRISS, COURTNEY L	130100				0.00
3.01	860 PROSPECT AVE	00660 105500		1,568.78	1,610.65	
	KEYPORT, NJ	07735 0		1,568.77	0.00	4,748.20
	860 PROSPECT AVE	2 235600	0.00			4,748.20
		02/05/20 20	1 P001 CK Wire	1,568.78	0.00	3,179.42
		04/30/20 20	2 P001 CK Wire	1,568.77	0.00	1,610.65
		08/04/20 20	3 P001 CK Wire	1,610.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.38	339.38
			Utility Delinquent Int/Pnlty:		5.96	345.34
330	QUIJANO, MONSERRATE	145100				0.00
14	823 SHORE CONCOURSE	00660 209400		2,396.15	2,387.83	
	KEYPORT, NJ	07735 0		2,396.15	0.00	7,180.13
	823 SHORE CONCOURSE	2 354500	0.00			7,180.13
		02/05/20 20	1 P001 CK Wire	2,396.15	0.00	4,783.98
		04/30/20 20	2 P001 CK Wire	2,396.15	0.00	2,387.83
		08/04/20 20	3 P001 CK Wire	2,387.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		228.47	228.47
			Utility Delinquent Int/Pnlty:		2.48	230.95

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330 15	RZIGALINSKI, MICHAEL & MELISSA 819 SHORE CONCOURSE KEYPORT, NJ 819 SHORE CONCOURSE	137400 00660 80600 07735 0 2 218000	0.00	1,441.92 1,441.92	1,499.99 0.00	0.00 4,383.83 4,383.83
		02/05/20 20 1 P001 CK wire		1,441.92	0.00	2,941.91
		03/30/20 20 2 PW01 CK 3778639280		50.00	0.00	2,891.91
		04/30/20 20 2 P001 CK wire		1,391.92	0.00	1,499.99
		04/30/20 20 3 P001 CK wire		50.00	0.00	1,449.99
		08/04/20 20 3 P001 CK wire		1,449.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			953.90	953.90
		Utility Delinquent Int/Pnlty:			13.34	967.24
330 27	ZDANEWICZ, SHAUNA & GONSALVES, ANTHONY 822 OVERLOOK CIRCLE KEYPORT, NJ 822 OVERLOOK CIR	136200 00660 68800 07735 0 2 205000	0.00	1,269.96 1,269.96	1,496.52 0.00	0.00 4,036.44 4,036.44
		02/05/20 20 1 P001 CK wire		1,269.96	0.00	2,766.48
		04/30/20 20 2 P001 CK wire		1,269.96	0.00	1,496.52
		08/04/20 20 3 P001 CK wire		1,496.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			607.86	607.86
		Utility Delinquent Int/Pnlty:			17.20	625.06
332 9	SHEA, CHRISTINE & DENNEY, ROXANNE 837 PROSPECT AVE KEYPORT, NJ 837 PROSPECT AVE	136000 00660 135000 07721 0 2 271000	0.00	1,816.85 1,816.85	1,840.30 0.00	0.00 5,474.00 5,474.00
		02/05/20 20 1 P001 CK wire		1,816.85	0.00	3,657.15
		04/30/20 20 2 P001 CK wire		1,816.85	0.00	1,840.30
		08/04/20 20 3 P001 CK wire		1,840.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			289.01	289.01
		Utility Delinquent Int/Pnlty:			5.07	294.08
332 22	MATTARELLA, KATELIN & AQUINO, ANTHONY 307 PINEHURST DR KEYPORT, NJ 307 PINEHURST DR	136900 00660 142200 07735 0 2 279100	0.00	1,869.71 1,869.70	1,896.75 0.00	0.00 5,636.16 5,636.16
		02/05/20 20 1 P001 CK wire		1,869.71	0.00	3,766.45
		04/30/20 20 2 P001 CK wire		1,869.70	0.00	1,896.75
		08/04/20 20 3 P001 CK wire		1,896.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			976.64	976.64
		Utility Delinquent Int/Pnlty:			33.55	1,010.19

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332 26	MOELIUS, GARY & JEAN M 843 SOUTH CONCOURSE KEYPORT, NJ 843 S CONCOURSE	136900 00597 101100 07735 0 2 238000	0.00	1,581.46 1,581.46	1,630.35 0.00	0.00 4,793.27 4,793.27
		01/27/20 20 1 P001 CK Multi cks		1,581.46	0.00	3,211.81
		05/08/20 20 2 P001 CK Multi cks		1,581.46	0.00	1,630.35
		08/04/20 20 3 P001 CK 9525134		1,630.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			800.92	800.92
		Utility Delinquent Int/Pnlty:			6.06	806.98
333 4	SULLIVAN, WILLIAM 811 ARBORDALE DR KEYPORT, NJ 811 ARBORDALE DR	123200 VT001 00660 105200 07735 0 2 228400	187.50	1,460.47 1,460.46	1,496.79 0.00	0.00 4,417.72 4,417.72
		02/05/20 20 1 P001 CK Wire		1,460.47	0.00	2,957.25
		04/30/20 20 2 P001 CK Wire		1,460.46	0.00	1,496.79
		08/04/20 20 3 P001 CK Wire		1,496.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			163.03	163.03
		Utility Delinquent Int/Pnlty:			2.14	165.17
333 8	LONGO, PETER J 801 ARBORDALE DR KEYPORT, NJ 801 ARBORDALE DR	128100 00660 72100 07735 0 2 200200	0.00	1,325.64 1,325.63	1,376.07 0.00	0.00 4,027.34 4,027.34
		02/05/20 20 1 P001 CK Wire		1,325.64	0.00	2,701.70
		04/30/20 20 2 P001 CK Wire		1,325.63	0.00	1,376.07
		08/04/20 20 3 P001 CK Wire		1,376.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			872.87	872.87
		Utility Delinquent Int/Pnlty:			11.26	884.13
333 13	FISHER, MARVIN 794 CLIFFWOOD AVE KEYPORT, NJ 794 CLIFFWOOD AVE	128700 124500 07735 0 2 253200	0.00	1,697.04 1,697.04	1,719.90 0.00	0.00 5,113.98 5,113.98
		05/28/20 20 1 P001 CK 19118682414		949.47	50.53	4,164.51
		08/14/20 20 1 P001 CK 426		747.57	28.41	3,416.94
		08/14/20 20 2 P001 CK 426		125.44	87.40	3,291.50
		09/14/20 20 2 P001 CK 429		1,540.63	23.57	1,750.87
		08/14/20 20 3 P001 CK 426		0.00	11.18	1,750.87
		09/14/20 20 3 P001 CK 429		0.00	25.80	1,750.87
		Per Diem Interest:			39.40	1,790.27
		Utility Principal Bal:			453.97	2,244.24
		Utility Delinquent Int/Pnlty:			7.57	2,251.81

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
333 15	FERULLO, CARL 806 W CONCOURSE KEYPORT, NJ 806 W CONCOURSE	128000 00660 59700 07735 0 2 187700	0.00 02/06/20 20 1 P001 CK 32199699 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	1,238.25 1,238.24 1,238.25 1,238.24 1,294.77	1,294.77 0.00 0.00 0.00 0.00	0.00 3,771.26 3,771.26 2,533.01 1,294.77 0.00 0.00 808.55 808.73
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		808.55	808.55
			Utility Delinquent Int/Pnlty:		0.18	808.73
335 6	MEADE, STEVEN J 823 LAKESHORE DR KEYPORT, NJ 823 LAKESHORE DR	140300 00660 121600 07735 0 2 261900	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	1,750.60 1,750.60 1,750.60 1,750.60 1,783.74	1,783.74 0.00 0.00 0.00 0.00	0.00 5,284.94 5,284.94 3,534.34 1,783.74 0.00 0.00 333.54 339.40
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		333.54	333.54
			Utility Delinquent Int/Pnlty:		5.86	339.40
335 16	SCHWARTZ, BETTY LEE 822 SHADYLAWN WAY KEYPORT, NJ 822 SHADYLAWN WAY	143200 00660 121500 07735 0 2 264700	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	1,768.93 1,768.92 1,768.93 1,768.92 1,803.21	1,803.21 0.00 0.00 0.00 0.00	0.00 5,341.06 5,341.06 3,572.13 1,803.21 0.00 0.00 811.55 824.16
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		811.55	811.55
			Utility Delinquent Int/Pnlty:		12.61	824.16
336 11	NABORS, BURTON A 844 LAKESHORE DR KEYPORT, NJ 844 LAKESHORE DR	136900 00660 170300 07735 0 2 307200	0.00 01/27/20 20 1 P001 CK Multi Cks 03/26/20 20 2 P001 CK 11566173 03/26/20 20 3 P001 CK 11566173 08/04/20 20 3 P001 CK Wire	2,066.33 2,066.32 2,066.33 2,066.32 2,066.32 13.02	2,079.34 0.00 0.00 0.00 0.00 0.00	0.00 6,211.99 6,211.99 4,145.66 2,079.34 13.02 0.00 0.00 299.52 304.87
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.52	299.52
			Utility Delinquent Int/Pnlty:		5.35	304.87
338 7	TUNCEROGLU, MEHMET 54 LAURELHURST DRIVE KEYPORT, NJ 54 LAURELHURST DR	143900 150300 07735 0 2 294200	0.00 01/15/20 20 1 P001 CK 146	1,984.58 1,984.57 1,984.58	1,985.66 0.00 0.00	0.00 5,954.81 5,954.81 3,970.23

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
338	7	TUNCEROGLU, MEHMET	Continued			
			Per Diem Interest:		189.83	4,160.06
			Utility Principal Bal:		550.28	4,710.34
			Utility Delinquent Int/Pnlty:		14.09	4,724.43
338 11	DELFINO, RICHARD A & DONNA M. 824 RIDGE ROAD KEYPORT, NJ 824 RIDGE RD	133600 00672 81400 07735 0 2 215000	0.00 01/13/20 20 1 P001 CK Wire 04/27/20 20 2 P001 CK Wire 07/31/20 20 3 P001 CK Wire	1,429.24 1,429.23 1,429.24 1,429.23 1,472.19	1,472.19 0.00 0.00 0.00 0.00	0.00 4,330.66 4,330.66 2,901.42 1,472.19 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		869.95	869.95
			Utility Delinquent Int/Pnlty:		30.94	900.89
338 12	BISHOP, SARA 828 RIDGE ROAD KEYPORT, NJ 828 RIDGE RD	142500 00672 155000 07735 0 2 297500	0.00 01/13/20 20 1 P001 CK Wire 04/27/20 20 2 P001 CK Wire 07/31/20 20 3 P001 CK Wire	1,999.38 1,999.37 1,999.38 1,999.37 2,015.39	2,015.39 0.00 0.00 0.00 0.00	0.00 6,014.14 6,014.14 4,014.76 2,015.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,269.60	1,269.60
			Utility Delinquent Int/Pnlty:		19.75	1,289.35
338 13	ROMULUS, NICHOLE 834 RIDGE RD KEYPORT, NJ 834 RIDGE RD	140300 00672 111700 07735 0 2 252000	0.00 01/13/20 20 1 P001 CK Wire 04/27/20 20 2 P001 CK Wire 07/31/20 20 3 P001 CK Wire	1,680.13 1,680.12 1,680.13 1,680.12 1,720.62	1,720.62 0.00 0.00 0.00 0.00	0.00 5,080.87 5,080.87 3,400.74 1,720.62 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,045.89	1,045.89
			Utility Delinquent Int/Pnlty:		5.11	1,051.00
338 17	RIZZO, MICHAEL & MEGAN 848 RIDGE RD KEYPORT, NJ 848 RIDGE RD	135200 00660 133800 07735 0 2 269000	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	1,799.23 1,799.23 1,799.23 1,799.23 1,830.93	1,830.93 0.00 0.00 0.00 0.00	0.00 5,429.39 5,429.39 3,630.16 1,830.93 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		701.03	701.03
			Utility Delinquent Int/Pnlty:		7.94	708.97

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
341 9	DALTON, COLLEEN & CURTIS 30 W CONCOURSE KEYPORT, NJ 30 W CONCOURSE	137400 00660 196900 07735 0 2 334300	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,255.91 2,255.90 2,255.91 2,255.90 2,255.47	2,255.47 0.00 0.00 0.00 0.00	0.00 6,767.28 6,767.28 4,511.37 2,255.47 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,617.16	1,617.16
				Utility Delinquent Int/Pnlty:	18.31	1,635.47
341 11	STC REALTY, LLC 44 WOOLEYTOWN ROAD MORGANVILLE, NJ 38 W CONCOURSE	155900 58100 07751 0 2 214000	0.00	1,414.44 1,414.43	1,473.50 0.00	0.00 4,302.37 4,302.37
				Per Diem Interest:	270.72	4,573.09
				Utility Principal Bal:	261.42	4,834.51
				Utility Delinquent Int/Pnlty:	15.05	4,849.56
342 9	MACKIEL, THOMAS PO BOX 272 CLIFFWOOD, NJ 43 W CONCOURSE	106800 45900 07721 0 2 152700	0.00 03/04/20 20 1 P001 CK 5847 06/25/20 20 1 P001 CK 5861 10/08/20 20 1 P001 CK 5913 06/25/20 20 2 P001 CK 5861 10/08/20 20 2 P001 CK 5913 10/08/20 20 3 P001 CK 5913	1,000.75 1,000.74 0.00 21.16 362.50 0.00 0.00 0.00	1,059.95 0.00 16.51 55.54 50.45 27.02 51.54 35.51	0.00 3,061.44 3,061.44 3,040.28 2,677.78 2,677.78 2,677.78 2,677.78
				Per Diem Interest:	28.12	2,705.90
				Utility Principal Bal:	279.60	2,985.50
				Utility Delinquent Int/Pnlty:	1.36	2,986.86
343 4	NGUYEN, OREMIA (FKA HUONG NGUYEN) 4407 PINE MOUNTAIN CT HOUSTON, TX 847 ARBORDALE DR	135900 113000 77084 0 2 248900	0.00 02/11/20 20 1 PW01 CK 3775372881 09/16/20 20 2 PW01 CK 3789198771 09/16/20 20 3 PW01 CK 3789198771	1,658.28 1,658.28 1,658.28 1,700.63	1,700.63 0.00 111.93 38.26	0.00 5,017.19 5,017.19 3,358.91 1,700.63 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.65	265.65
				Utility Delinquent Int/Pnlty:	4.66	270.31
344 3	MEDINA, NURMIA 960 GREENWOOD AVE KEYPORT, NJ 960 GREENWOOD AVE	139400 00660 115600 07735 0 2 255000	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire	1,701.27 1,701.27 1,701.27 1,701.27	1,739.96 0.00 0.00 0.00	0.00 5,142.50 5,142.50 3,441.23 1,739.96

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
344	3	MEDINA, NURMIA	Continued			
		08/04/20 20 3 P001 CK Wire		1,739.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		274.41	274.41
			Utility Delinquent Int/Pnlty:		4.82	279.23
345	POWERS, SHANE M & MITCHELL LINDA A	147900				0.00
1	833 LAKEVIEW WAY	164000		2,099.46	2,109.64	
	KEYPORT, NJ	07735 0		2,099.45	0.00	6,308.55
	833 LAKEVIEW WAY	2 311900 0.00				6,308.55
		04/06/20 20 1 PW01 CK 3779264731		0.00	68.23	6,308.55
		10/09/20 20 1 P001 CK 3655		0.00	192.10	6,308.55
		10/14/20 20 1 P001 CK 3660		0.00	5.25	6,308.55
		10/14/20 20 1 P001 CK 3660		36.72	0.00	6,271.83
		10/09/20 20 2 P001 CK 3655		0.00	165.86	6,271.83
		10/14/20 20 2 P001 CK 3660		0.00	5.25	6,271.83
		10/09/20 20 3 P001 CK 3655		0.00	71.73	6,271.83
		10/14/20 20 3 P001 CK 3660		0.00	5.27	6,271.83
			Per Diem Interest:		47.04	6,318.87
			Utility Principal Bal:		173.48	6,492.35
			Utility Delinquent Int/Pnlty:		0.57	6,492.92
345	AGUSTOWICZ, DIANE	139300				0.00
10	101 W CONCOURSE	00597 90100		1,521.56	1,574.19	
	KEYPORT, NJ	07735 0		1,521.56	0.00	4,617.31
	101 W CONCOURSE	2 229400 0.00				4,617.31
		01/27/20 20 1 P001 CK 93271		1,521.56	0.00	3,095.75
		05/01/20 20 2 P001 CK 102012		1,521.56	0.00	1,574.19
		08/12/20 20 3 P001 CK 104303		1,570.11	4.08	4.08
			Per Diem Interest:		0.16	4.24
			Utility Principal Bal:		598.42	602.66
			Utility Delinquent Int/Pnlty:		6.65	609.31
345	SIMRA REALTY, LLC	142800				0.00
11	97 W CONCOURSE	203700		2,341.89	2,334.13	
	KEYPORT, NJ	07735 0		2,341.89	0.00	7,017.91
	97 W CONCOURSE	2 346500 0.00				7,017.91
		02/05/20 20 1 P001 CK Wire		2,341.89	0.00	4,676.02
		04/30/20 20 2 P001 CK Wire		2,341.89	0.00	2,334.13
		08/07/20 20 3 PW01 CK 3786975637		2,334.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.00	262.00
			Utility Delinquent Int/Pnlty:		4.60	266.60
346	BHARADWAJ, SUBASH & RAMAN, GITA	145000				0.00
12	4 VAN OVER DRIVE	00660 101900		1,644.19	1,687.73	
	OLD BRIDGE, NJ	08857 0		1,644.18	0.00	4,976.10
	103 W CONCOURSE	2 246900 0.00				4,976.10
		02/05/20 20 1 P001 CK Wire		1,644.19	0.00	3,331.91
		04/30/20 20 2 P001 CK Wire		1,644.18	0.00	1,687.73

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346	12	BHARADWAJ, SUBASH & RAMAN, GITA	Continued			
		08/04/20 20 3 P001 CK Wire		1,687.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		537.14	537.14
			Utility Delinquent Int/Pnlty:		13.45	550.59
347	DALTON, WILLIAM JOHN	135600				0.00
27	862 BROOKSIDE AVE	00660 121500		1,715.37	1,754.20	
	KEYPORT, NJ	07735 0		1,715.36	0.00	5,184.93
	862 BROOKSIDE AVE	2 257100 0.00				5,184.93
		01/23/20 20 1 P001 CK 438129		1,715.37	0.00	3,469.56
		05/06/20 20 2 P001 CK 493157		1,715.36	0.00	1,754.20
		08/04/20 20 3 P001 CK Wire		1,754.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,026.27	1,026.27
			Utility Delinquent Int/Pnlty:		25.41	1,051.68
347	KNEIPP, JOSEPH W IV & CRAWSHAW, REBEKAH	130700				0.00
31	109 WAYSIDE DRIVE	00660 148600		1,871.12	1,898.04	
	KEYPORT, NJ	07735 0		1,871.11	0.00	5,640.27
	109 WAYSIDE DR	2 279300 0.00				5,640.27
		02/05/20 20 1 P001 CK Wire		1,871.12	0.00	3,769.15
		04/30/20 20 2 P001 CK Wire		1,871.11	0.00	1,898.04
		08/04/20 20 3 P001 CK Wire		1,898.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		726.18	726.18
			Utility Delinquent Int/Pnlty:		11.62	737.80
347	CLARKE, ANNETTE	125500				0.00
53	29 WAYSIDE DR	116500		1,618.11	1,647.69	
	KEYPORT, NJ	07735 0		1,618.10	0.00	4,883.90
	29 WAYSIDE DR	2 242000 0.00				4,883.90
		02/19/20 20 1 PW01 CK 3775861073		0.00	14.56	4,883.90
		03/04/20 20 1 PW01 CK 3776935599		187.86	12.14	4,696.04
		03/19/20 20 1 PW01 CK 3778006288		189.27	10.73	4,506.77
		04/02/20 20 1 PW01 CK 3779011322		291.93	8.07	4,214.84
		04/21/20 20 1 PW01 CK 3780276329		349.98	9.02	3,864.86
		05/07/20 20 1 PW01 CK 3781287328		295.21	4.79	3,569.65
		06/19/20 20 1 PW01 CK 3783838865		303.86	6.38	3,265.79
		06/19/20 20 2 PW01 CK 3783838865		0.93	38.83	3,264.86
		07/22/20 20 2 PW01 CK 3785924802		373.32	26.68	2,891.54
		08/03/20 20 2 PW01 CK 3786625759		243.16	6.84	2,648.38
		08/20/20 20 2 PW01 CK 3787667091		275.84	8.51	2,372.54
		09/03/20 20 2 PW01 CK 3788488931		314.58	4.71	2,057.96
		09/17/20 20 2 PW01 CK 3789226062		399.60	2.87	1,658.36
		10/05/20 20 2 PW01 CK 3790230909		10.67	0.10	1,647.69
		08/20/20 20 3 PW01 CK 3787667091		0.00	15.65	1,647.69
		09/03/20 20 3 PW01 CK 3788488931		0.00	10.71	1,647.69
		09/17/20 20 3 PW01 CK 3789226062		0.00	11.53	1,647.69
		10/05/20 20 3 PW01 CK 3790230909		249.40	14.83	1,398.29

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347	53	CLARKE, ANNETTE 10/21/20 20 3 PW01 CK 3791236441	Continued	388.81	11.19	1,009.48
				Per Diem Interest:	4.04	1,013.52
348 4	SMITH, PAMELA A 54 WAYSIDE DR KEYPORT, NJ 54 WAYSIDE DR	132100 00660 165100 07735 0 2 297200 0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire		1,996.56 1,996.56 1,996.56 2,014.16	2,014.16 0.00 0.00 0.00	0.00 6,007.28 6,007.28 4,010.72 2,014.16 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	524.00	524.00
				Utility Delinquent Int/Pnlty:	13.22	537.22
348 6.02	GAJA, ANDRZEJ & PATRYCJA%AGRO G 76 WAYSIDE DR KEYPORT, NJ 76 WAYSIDE DR	136900 113000 07735 0 2 249900 0.00 05/28/20 20 1 PW01 CK 3782430282 08/31/20 20 1 PW01 CK 3788248027 08/31/20 20 2 PW01 CK 3788248027 08/31/20 20 3 PW01 CK 3788248027		1,664.62 1,664.62 0.00 0.00 0.00 0.00	1,707.78 0.00 97.38 76.57 99.04 24.76	6,032.86 5,037.02 11,069.88 11,069.88 11,069.88 11,069.88
				Per Diem Interest:	326.57	11,396.45
				Utility Principal Bal:	388.94	11,785.39
				Utility Delinquent Int/Pnlty:	5.10	11,790.49
349 5	GENITON, EDWARD & ANDREA 87 WOODLAND DRIVE KEYPORT, NJ 87 WOODLAND DR	148300 00660 161800 07735 0 2 310100 0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire		2,125.53 2,125.52 2,125.53 2,125.52 2,059.28	2,059.28 0.00 0.00 0.00 0.00	0.00 6,310.33 6,310.33 4,184.80 2,059.28 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	774.32	774.32
				Utility Delinquent Int/Pnlty:	19.74	794.06
349 12	VANLEER, KATHIE LEE 109 WOODLAND AVE KEYPORT, NJ 109 WOODLAND DR	125100 214700 07735 0 2 339800 0.00		2,320.04 2,320.03	2,265.57 0.00	0.00 6,905.64 6,905.64
				Per Diem Interest:	505.39	7,411.03
				Utility Principal Bal:	529.11	7,940.14
				Utility Delinquent Int/Pnlty:	13.31	7,953.45

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350 3	KUENTZ, HOWARD L 891 BROOKSIDE AVE KEYPORT, NJ 891 BROOKSIDE AVE	143200 00660 67800 07735 0 2 211000	0.00	1,392.59 1,392.58	1,454.86 0.00	0.00 4,240.03 4,240.03
		02/05/20 20 1 P001 CK Wire		1,392.59	0.00	2,847.44
		04/30/20 20 2 P001 CK Wire		1,392.58	0.00	1,454.86
		08/04/20 20 3 P001 CK Wire		1,454.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			734.59	734.59
		Utility Delinquent Int/Pnlty:			11.75	746.34
350 10	GALLUCCI, LAURA 859 BROOKSIDE AVE KEYPORT, NJ 859 BROOKSIDE AVE	136900 SC001 53100 07735 0 2 190000	187.50	1,335.51 1,335.50	1,103.55 0.00	0.00 3,774.56 3,774.56
		02/13/20 20 1 P001 CK 4760		496.44	3.56	3,278.12
		04/17/20 20 1 P001 CK 4768		839.07	11.93	2,439.05
		04/17/20 20 2 P001 CK 4768		1.00	0.00	2,438.05
		07/09/20 20 2 P001 CK 4786		479.83	20.17	1,958.22
		09/14/20 20 2 P001 CK 4805		471.63	12.35	1,486.59
		10/16/20 20 2 P001 CK 4813		383.04	6.13	1,103.55
		09/14/20 20 3 P001 CK 4805		0.00	16.02	1,103.55
		10/16/20 20 3 P001 CK 4813		93.17	17.66	1,010.38
		Per Diem Interest:			6.57	1,016.95
350 17	BIERACH, GERALDINE & O'BRIEN, LEROY % O'BRIEN, ATTRACT TATTOO 142 HWY 36,W KEANSBURG NJ 829 BROOKSIDE AVE	136900 00672 74200 07734 0 2 211100	0.00	1,393.29 1,393.29	1,455.51 0.00	0.00 4,242.09 4,242.09
		01/13/20 20 1 P001 CK Wire		1,393.29	0.00	2,848.80
		04/27/20 20 2 P001 CK Wire		1,393.29	0.00	1,455.51
		07/31/20 20 3 P001 CK Wire		1,455.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			931.97	931.97
		Utility Delinquent Int/Pnlty:			27.01	958.98
351 6	CALDES, ROBERT J 6 DAVID ST HAZLET, NJ 829 N CONCOURSE	143200 72600 07730 0 2 215800	0.00	1,426.42 1,426.41	1,485.81 0.00	0.00 4,338.64 4,338.64
		02/10/20 20 1 P001 CK 1687058		1,426.42	0.00	2,912.22
		02/10/20 20 2 P001 CK 1687058		0.08	0.00	2,912.14
		05/11/20 20 2 P001 CK 23565972		700.00	0.00	2,212.14
		06/08/20 20 2 P001 CK 40823291		720.44	5.97	1,491.70
		08/10/20 20 2 P001 CK 39756537		5.89	0.08	1,485.81
		08/10/20 20 3 P001 CK 39756537		1,479.84	0.00	5.97
		Per Diem Interest:			0.12	6.09
		Utility Principal Bal:			253.15	259.24
		Utility Delinquent Int/Pnlty:			3.32	262.56

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
351 15	MEYER, DEBRA 834 S CONCOURSE KEYPORT, NJ 834 S CONCOURSE	143200 97400 07735 0 2 240600	0.00	1,599.79 1,599.78	1,647.12 0.00	0.00 4,846.69 4,846.69
		03/09/20 20 1 P001 CK 995474		0.00	30.40	4,846.69
		09/14/20 20 1 P001 CK 19116205086		0.00	147.98	4,846.69
		09/30/20 20 1 PW01 CR 3789933731		561.22	12.80	4,285.47
		09/14/20 20 2 P001 CK 19116205086		0.00	106.39	4,285.47
		09/30/20 20 2 PW01 CR 3789933731		0.00	12.80	4,285.47
		09/14/20 20 3 P001 CK 19116205086		0.00	35.41	4,285.47
		09/30/20 20 3 PW01 CR 3789933731		0.00	13.18	4,285.47
		Per Diem Interest:			62.14	4,347.61
		Utility Principal Bal:			336.03	4,683.64
		Utility Delinquent Int/Pnlty:			2.24	4,685.88
352 6	COPPINS, DANA 880 S CONCOURSE DR KEYPORT, NJ 880 S CONCOURSE	136900 DS001 00660 107400 07735 0 2 244300	187.50	1,562.66 1,562.65	1,609.17 0.00	0.00 4,734.48 4,734.48
		02/05/20 20 1 P001 CK Wire		1,562.66	0.00	3,171.82
		04/30/20 20 2 P001 CK Wire		1,562.65	0.00	1,609.17
		08/04/20 20 3 P001 CK Wire		1,609.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			685.45	685.45
		Utility Delinquent Int/Pnlty:			17.69	703.14
353 7	JOSEPH, BETTY ANN 899 N CONCOURSE KEYPORT, NJ 899 N CONCOURSE	128700 00660 92400 07735 0 2 221100	0.00	1,471.52 1,471.52	1,512.23 0.00	0.00 4,455.27 4,455.27
		02/05/20 20 1 P001 CK Wire		1,471.52	0.00	2,983.75
		04/30/20 20 2 P001 CK Wire		1,471.52	0.00	1,512.23
		08/04/20 20 3 P001 CK Wire		1,512.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			818.12	818.12
		Utility Delinquent Int/Pnlty:			9.27	827.39
353 10	FRITCHER, LARRY 1023 CENTRAL AVE PLAINFIELD, NJ 906 S CONCOURSE	128700 00672 63200 07060 0 2 191900	0.00	1,267.15 1,267.14	1,322.55 0.00	0.00 3,856.84 3,856.84
		01/13/20 20 1 P001 CK Wire		1,267.15	0.00	2,589.69
		04/27/20 20 2 P001 CK Wire		1,267.14	0.00	1,322.55
		07/31/20 20 3 P001 CK Wire		1,322.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,236.75	1,236.75
		Utility Delinquent Int/Pnlty:			39.26	1,276.01

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354 5	MILLER, EDWARD 976 WOODMERE DR KEYPORT, NJ 976 WOODMERE DR	137700 00597 126900 07735 0 2 264600	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK 9525134	1,767.52 1,767.51 1,767.52 1,767.51 1,803.27	1,803.27 0.00 0.00 0.00 0.00	0.00 5,338.30 5,338.30 3,570.78 1,803.27 0.00 0.00 902.54 911.88
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		902.54	902.54
			Utility Delinquent Int/Pnlty:		9.34	911.88
354 11	GERHARD, AGNES 923 S CONCOURSE KEYPORT, NJ 923 S CONCOURSE	136900 WD001 65200 07735 0 2 202100 187.50	01/27/20 20 1 P001 CK 255 05/11/20 20 2 P001 CK 268 06/01/20 20 2 P001 CK 270	1,267.37 1,267.36 1,267.37 400.00 867.36	1,334.98 0.00 0.00 0.00 0.00	0.00 3,869.71 3,869.71 2,602.34 2,202.34 1,334.98 1,361.09 1,643.53 1,648.49
			Per Diem Interest:		26.11	1,361.09
			Utility Principal Bal:		282.44	1,643.53
			Utility Delinquent Int/Pnlty:		4.96	1,648.49
354 12	SNYDER, TIMOTHY & DAWN 919 S CONCOURSE KEYPORT, NJ 919 S CONCOURSE	143200 00660 110800 07735 0 2 254000 0.00	01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	1,693.52 1,693.52 1,693.52 1,693.52 1,734.21	1,734.21 0.00 0.00 0.00 0.00	0.00 5,121.25 5,121.25 3,427.73 1,734.21 0.00 0.00 702.67 720.20
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		702.67	702.67
			Utility Delinquent Int/Pnlty:		17.53	720.20
355 3	BERG, RANDY & KATHERINE 310 WOODBINE DR KEYPORT, NJ 310 WOODBINE DR	149400 00660 194100 07735 0 2 343500 0.00	01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	2,321.45 2,321.45 2,321.45 2,321.45 2,314.09	2,314.09 0.00 0.00 0.00 0.00	0.00 6,956.99 6,956.99 4,635.54 2,314.09 0.00 0.00 871.33 893.26
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		871.33	871.33
			Utility Delinquent Int/Pnlty:		21.93	893.26
355 8	SCHAAL, BARBARA & ERIC 326 WOODBINE DR KEYPORT, NJ 326 WOODBINE DR	136900 00660 118300 07735 0 2 255200 0.00	02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire	1,701.98 1,701.97 1,701.98 1,701.97	1,741.95 0.00 0.00 0.00	0.00 5,145.90 5,145.90 3,443.92 1,741.95

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
355	8	SCHAAL, BARBARA & ERIC	Continued			
		08/04/20 20 3 P001 CK Wire		1,741.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.69	159.69
			Utility Delinquent Int/Pnlty:		1.20	160.89
355	BRUNO, MURTO	136900				0.00
10	334 WOODBINE DR	00660 105200		1,610.36	1,656.79	
	KEYPORT, NJ	07735 0		1,610.35	0.00	4,877.50
	334 WOODBINE DR	2 242100 0.00				4,877.50
		02/05/20 20 1 P001 CK Wire		1,610.36	0.00	3,267.14
		04/30/20 20 2 P001 CK Wire		1,610.35	0.00	1,656.79
		08/04/20 20 3 P001 CK Wire		1,656.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		595.23	595.23
			Utility Delinquent Int/Pnlty:		7.27	602.50
356	CALDES, ROBERT J	143200				0.00
3	6 DAVID STREET	91000		1,555.39	1,605.15	
	HAZLET, N J	07730 0		1,555.38	0.00	4,715.92
	310 SHERWOOD DR	2 234200 0.00				4,715.92
		02/10/20 20 1 P001 CK 1687059		1,555.39	0.00	3,160.53
		02/10/20 20 2 P001 CK 1687059		0.11	0.00	3,160.42
		05/11/20 20 2 P001 CK 23565973		700.00	0.00	2,460.42
		06/08/20 20 2 P001 CK 40823292		848.35	7.03	1,612.07
		08/10/20 20 2 P001 CK 39756538		6.92	0.10	1,605.15
		08/10/20 20 3 P001 CK 39756538		1,598.13	0.00	7.02
			Per Diem Interest:		0.14	7.16
			Utility Principal Bal:		306.53	313.69
			Utility Delinquent Int/Pnlty:		5.38	319.07
356	JEANMARY, REGINE	136900				0.00
5	320 SHERWOOD DR	00660 169300		2,059.28	2,072.89	
	KEYPORT, NJ	07735 0		2,059.28	0.00	6,191.45
	320 SHERWOOD DR	2 306200 0.00				6,191.45
		11/12/19 20 1 P001 CK 7475		2,059.28	0.00	4,132.17
		11/12/19 20 2 P001 CK 7475		249.37	0.00	3,882.80
		04/30/20 20 2 P001 CK Wire		1,809.91	0.00	2,072.89
		08/04/20 20 3 P001 CK Wire		2,072.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		817.39	817.39
			Utility Delinquent Int/Pnlty:		28.91	846.30
356	GOMEZ, DENISE	136900				0.00
23	319 WOODBINE DR	00660 128500		1,773.86	1,807.72	
	KEYPORT, NJ	07735 0		1,773.85	0.00	5,355.43
	319 WOODBINE DR	2 265400 0.00				5,355.43
		01/17/20 20 1 P001 CK 26510		1,773.86	0.00	3,581.57
		01/17/20 20 2 P001 CK 26510		95.62	0.00	3,485.95
		05/08/20 20 2 P001 CK Multi cks		1,678.23	0.00	1,807.72

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
356	23	GOMEZ, DENISE	Continued			
		08/04/20 20 3 P001 CK Wire		1,807.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		951.85	951.85
			Utility Delinquent Int/Pnlty:		36.26	988.11
356	JACOME, HENRY & NICOLE	135700				0.00
28	885 S CONCOURSE	00660 144100		1,874.64	1,901.27	
	KEYPORT, NJ	07735 0		1,874.63	0.00	5,650.54
	885 S CONCOURSE	2 279800 0.00				5,650.54
		02/05/20 20 1 P001 CK Wire		1,874.64	0.00	3,775.90
		04/30/20 20 2 P001 CK Wire		1,874.63	0.00	1,901.27
		08/04/20 20 3 P001 CK Wire		1,901.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		461.03	461.03
			Utility Delinquent Int/Pnlty:		5.22	466.25
357	POLIZZI, DEBRA G & JOHN & CORRIDON;	136900				0.00
3	308 PINEHURST DR	00660 182400		2,150.90	2,158.06	
	KEYPORT, NJ	07735 0		2,150.89	0.00	6,459.85
	308 PINEHURST DR	2 319300 0.00				6,459.85
		02/05/20 20 1 P001 CK Wire		2,150.90	0.00	4,308.95
		04/30/20 20 2 P001 CK Wire		2,150.89	0.00	2,158.06
		08/04/20 20 3 P001 CK Wire		2,158.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		665.17	665.17
			Utility Delinquent Int/Pnlty:		7.53	672.70
357	TULL, MANUEL & SHENEZA KAHN	136900				0.00
5	316 PINEHURST DR	00660 136700		1,830.95	1,861.29	
	KEYPORT, NJ	07735 0		1,830.94	0.00	5,523.18
	316 PINEHURST DR	2 273600 0.00				5,523.18
		02/05/20 20 1 P001 CK Wire		1,830.95	0.00	3,692.23
		04/30/20 20 2 P001 CK Wire		1,830.94	0.00	1,861.29
		08/04/20 20 3 P001 CK Wire		1,861.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		401.31	401.31
			Utility Delinquent Int/Pnlty:		0.81	402.12
358	BONILLA, DANIELLE & JOHN III	130100				0.00
4	797 PROSPECT AVE	00672 101300		1,539.88	1,582.86	
	KEYPORT, NJ	07735 0		1,539.88	0.00	4,662.62
	797 PROSPECT AVE	2 231400 0.00				4,662.62
		01/13/20 20 1 P001 CK Wire		1,539.88	0.00	3,122.74
		04/27/20 20 2 P001 CK Wire		1,539.88	0.00	1,582.86
		07/31/20 20 3 P001 CK Wire		1,582.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		286.39	286.39
			Utility Delinquent Int/Pnlty:		1.47	287.86

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
358 9	BEATRICE, MARY ELLEN 852 WOODMERE DR KEYPORT, NJ 852 WOODMERE DR	135700 00660 75800 07735 0 2 211500	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	1,396.11 1,396.11 1,396.11 1,396.11 1,458.09	1,458.09 0.00 0.00 0.00 0.00	0.00 4,250.31 4,250.31 2,854.20 1,458.09 0.00 0.00 262.00 266.60
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.00	262.00
			Utility Delinquent Int/Pnlty:		4.60	266.60
359 16	ELTING, ROBERT & EILEEN 369 SHERWOOD DR KEYPORT, NJ 369 SHERWOOD DR	143200 VT001 00660 138700 07735 0 2 281900	187.50 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	1,826.94 1,826.93 1,826.94 1,826.93 1,852.31	1,852.31 0.00 0.00 0.00 0.00	0.00 5,506.18 5,506.18 3,679.24 1,852.31 0.00 0.00 271.49 276.26
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		271.49	271.49
			Utility Delinquent Int/Pnlty:		4.77	276.26
360 10	YAGER, ELMER S 885 MALDEN DR KEYPORT, NJ 885 MALDEN DR	136900 00660 175600 07735 0 2 312500	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	2,102.98 2,102.97 2,102.98 2,102.97 2,114.22	2,114.22 0.00 0.00 0.00 0.00	0.00 6,320.17 6,320.17 4,217.19 2,114.22 0.00 0.00 792.12 811.71
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		792.12	792.12
			Utility Delinquent Int/Pnlty:		19.59	811.71
361 8	MORALES, CRISPULO 886 WOODMERE DRIVE KEYPORT, NJ 886 WOODMERE DR	140700 00597 180500 07735 0 2 321200	0.00 01/27/20 20 1 P001 CK Multi cks 05/08/20 20 2 P001 CK Multi cks 07/30/20 20 3 P001 CK Multi cks	2,164.99 2,164.99 2,164.99 2,164.99 2,169.61	2,169.61 0.00 0.00 0.00 0.00	0.00 6,499.59 6,499.59 4,334.60 2,169.61 0.00 0.00 474.52 479.89
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		474.52	474.52
			Utility Delinquent Int/Pnlty:		5.37	479.89
362 14.01	ARANE0, SUZANNE 861 WOODMERE DR KEYPORT, NJ 861 WOODMERE DR	132700 00597 98700 07735 0 2 231400	0.00 01/27/20 20 1 P001 CK Multi cks 05/08/20 20 2 P001 CK Multi cks	1,544.81 1,544.81 1,544.81 1,544.81	1,577.93 0.00 0.00 0.00	0.00 4,667.55 4,667.55 3,122.74 1,577.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr	Original Billed	
		Zip Lmt Exempt		2nd Qtr	4th Qtr		
		Class Net Value	Deduct Amount				
		Date Yr Qtr Code Description		Principal	Interest	Balance	
362	14.01	ARANEO, SUZANNE	Continued				
		07/30/20 20 3 P001 CK Multi Cks		1,577.93	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		237.08	237.08	
			Utility Delinquent Int/Pnlty:		3.43	240.51	
362	BHARADWAJ, SUBASH & RAMAN, GITA	157100				0.00	
19	4 VANOVER DR	00660 51500		1,384.13	1,430.93		
	OLD BRIDGE, NJ	08857 0		1,384.13	0.00	4,199.19	
	460 NETHERWOOD DR	2 208600 0.00				4,199.19	
		02/05/20 20 1 P001 CK Wire		1,384.13	0.00	2,815.06	
		04/30/20 20 2 P001 CK Wire		1,384.13	0.00	1,430.93	
		08/04/20 20 3 P001 CK Wire		1,430.93	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		525.46	525.46	
			Utility Delinquent Int/Pnlty:		13.25	538.71	
362	SOMERS, ERIC T & GAIL	166700				0.00	
21	830 11TH STREET	00660 55700		1,479.98	1,521.31		
	HAMMONTON, NJ	08037 0		1,479.97	0.00	4,481.26	
	472 NETHERWOOD DR	2 222400 0.00				4,481.26	
		02/05/20 20 1 P001 CK Wire		1,479.98	0.00	3,001.28	
		04/30/20 20 2 P001 CK Wire		1,479.97	0.00	1,521.31	
		08/04/20 20 3 P001 CK Wire		1,521.31	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		532.03	532.03	
			Utility Delinquent Int/Pnlty:		13.49	545.52	
363	OXLEY, PATRICIA	159000				0.00	
5	483 NETHERWOOD DR	77900		1,587.10	1,609.87		
	KEYPORT, NJ	07735 0		1,587.09	0.00	4,784.06	
	457 NETHERWOOD DR	2 236900 0.00				4,784.06	
		02/25/20 20 1 P001 CK 0004447005		590.95	9.05	4,193.11	
		03/09/20 20 1 P001 CK 8287023		493.03	6.97	3,700.08	
		03/17/20 20 1 PW01 CR 3777799583		503.12	2.01	3,196.96	
		05/18/20 20 2 P001 CK 36144630		600.00	0.00	2,596.96	
		06/18/20 20 2 P001 CK 43032035		489.69	10.31	2,107.27	
		06/29/20 20 2 P001 CK 45449806		497.40	1.22	1,609.87	
		06/29/20 20 3 P001 CK 45449806		1.38	0.00	1,608.49	
		07/13/20 20 3 P001 CK 49015246		500.00	0.00	1,108.49	
		07/20/20 20 3 P001 CK 50608183		600.00	0.00	508.49	
		08/10/20 20 3 P001 CK 39643112		508.49	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		900.99	900.99	
			Utility Delinquent Int/Pnlty:		15.21	916.20	

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
363 7	WICKHAMN, ROBERT EDWARD & TERESA 445 NETHERWOOD DR KEYPORT, NJ 445 NETHERWOOD DR	144700 00660 53600 07735 0 2 198300	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	1,320.00 1,320.00 1,320.00 1,320.00 1,356.06	1,356.06 0.00 0.00 0.00 0.00	0.00 3,996.06 3,996.06 2,676.06 1,356.06 0.00 0.00 349.32 355.86
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.32	349.32
			Utility Delinquent Int/Pnlty:		6.54	355.86
367 19	BLITZER, SINDI 1061 WOODMERE DR KEYPORT, NJ 1061 WOODMERE DR	125900 00660 148800 07735 0 2 274700	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	1,847.15 1,847.15 1,847.15 1,847.15 1,859.93	1,859.93 0.00 0.00 0.00 0.00	0.00 5,554.23 5,554.23 3,707.08 1,859.93 0.00 0.00 540.79 554.39
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		540.79	540.79
			Utility Delinquent Int/Pnlty:		13.60	554.39
367 26	CHECHEL TOMMY 1035 WOODMERE DR KEYPORT, NJ 1035 WOODMERE DR	131100 00660 138300 07735 0 2 269400	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	1,810.51 1,810.50 1,810.51 1,810.50 1,825.05	1,825.05 0.00 0.00 0.00 0.00	0.00 5,446.06 5,446.06 3,635.55 1,825.05 0.00 0.00 436.91 444.58
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		436.91	436.91
			Utility Delinquent Int/Pnlty:		7.67	444.58
367 28	BURGESS, LEONARD & SUSAN 1025 WOODMERE DR KEYPORT, NJ 1025 WOODMERE DR	130400 00660 178300 07735 0 2 308700	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	2,086.06 2,086.06 2,086.06 2,086.06 2,079.85	2,079.85 0.00 0.00 0.00 0.00	0.00 6,251.97 6,251.97 4,165.91 2,079.85 0.00 0.00 172.70 172.93
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.70	172.70
			Utility Delinquent Int/Pnlty:		0.23	172.93
367 31	MAGADDINO, GIUSEPPE G & EILEEN 1009 WOODMERE DR KEYPORT, NJ 1009 WOODMERE DR	128800 00660 82100 07735 0 2 210900	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire	1,400.34 1,400.34 1,400.34 1,400.34	1,445.76 0.00 0.00 0.00	0.00 4,246.44 4,246.44 2,846.10 1,445.76

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
367	31	MAGADDINO, GIUSEPPE G & EILEEN	Continued			
		08/04/20 20 3 P001 CK Wire		1,445.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	537.87	537.87
				Utility Delinquent Int/Pnlty:	13.50	551.37
367	SINCLAIR, STADI S	134500				0.00
32	1001 WOODMERE DR	00672 82700		1,445.45	1,485.67	
	CLIFFWOOD BEACH, NJ	07735 0		1,445.44	0.00	4,376.56
	1001 WOODMERE DR	2 217200 0.00				4,376.56
		01/13/20 20 1 P001 CK Wire		1,445.45	0.00	2,931.11
		04/27/20 20 2 P001 CK Wire		1,445.44	0.00	1,485.67
		07/31/20 20 3 P001 CK Wire		1,485.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	401.43	401.43
				Utility Delinquent Int/Pnlty:	2.59	404.02
368	GARNES, ANTHONY M & JUNE	136400				0.00
2	989 TWILIGHT WAY	45400		1,185.40	1,268.00	
	KEYPORT, NJ	07735 0		1,185.39	0.00	3,638.79
	989 TWILIGHT WAY	2 181800 0.00				3,638.79
		10/21/19 20 1 P001 CK 30405		0.01	0.00	3,638.78
		02/04/20 20 1 P001 CK 12578		1,185.39	0.00	2,453.39
		05/26/20 20 2 P001 CK 23769		1,185.39	0.00	1,268.00
		05/26/20 20 3 P001 CK 23769		630.00	0.00	638.00
		08/06/20 20 3 P001 CK 32561		638.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	383.60	383.60
				Utility Delinquent Int/Pnlty:	6.73	390.33
368	MILANO, ROBERTA M	143200 SC001				0.00
12	1084 WOODMERE DRIVE	186700		2,163.11	2,163.90	
	KEYPORT, NJ	07735 0		2,163.10	0.00	6,490.11
	1084 WOODMERE DR	2 329900 187.50				6,490.11
		04/13/20 20 1 P001 CK 1886		387.20	77.87	6,102.91
		04/20/20 20 1 P001 CK 88268		1,775.91	6.22	4,327.00
		04/20/20 20 2 P001 CK 88268		512.45	0.00	3,814.55
		06/15/20 20 2 P001 CK 1900		1,650.65	17.98	2,163.90
		06/15/20 20 3 P001 CK 1900		494.47	0.00	1,669.43
		09/09/20 20 3 P001 CK 1948		1,669.43	15.89	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	347.61	347.61
				Utility Delinquent Int/Pnlty:	6.10	353.71
368	VEITIA, ACISCLO T & IRENE	136700				0.00
18	1116 WOODMERE DR	00672 99300		1,567.37	1,617.46	
	KEYPORT, NJ	07735 0		1,567.36	0.00	4,752.19
	1116 WOODMERE DR	2 236000 0.00				4,752.19
		01/13/20 20 1 P001 CK Wire		1,567.37	0.00	3,184.82
		04/27/20 20 2 P001 CK Wire		1,567.36	0.00	1,617.46

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
368	18	VEITIA, ACISCLO T & IRENE	Continued			
		07/31/20 20 3 P001 CK Wire		1,617.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,100.03	1,100.03
			Utility Delinquent Int/Pnlty:		5.13	1,105.16
369 2	CONNOLLY, ROBERT J JR 1036 WOODMERE DRIVE KEYPORT, NJ 1036 WOODMERE DR	137900 104500 07735 0 2 242400 0.00 08/27/20 20 1 P001 CK 1567 08/27/20 20 2 P001 CK 1567 08/27/20 20 3 P001 CK 1567		1,612.47 1,612.47 1,612.47 1,612.47 1,612.47 1,658.72	1,658.72 0.00 166.08 93.52 21.56	0.00 4,883.66 4,883.66 3,271.19 1,658.72 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		399.28	399.28
			Utility Delinquent Int/Pnlty:		5.50	404.78
369 3.01	GAGNERON, MARC & MICHELLE 1042 WOODMERE DR KEYPORT, NJ 1042 WOODMERE DR	139900 00660 252000 07735 0 2 391900 0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire		2,659.73 2,659.73 2,659.73 2,659.73 2,628.96	2,628.96 0.00 0.00 0.00 0.00	0.00 7,948.42 7,948.42 5,288.69 2,628.96 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.73	211.73
			Utility Delinquent Int/Pnlty:		1.65	213.38
369 12	AQUINO, LAUREN 1142 WOODMERE DR KEYPORT, NJ 1142 WOODMERE DR	142200 00597 168400 07735 0 2 310600 0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 07/30/20 20 3 P001 CK Multi Cks		2,090.29 2,090.29 2,090.29 2,090.29 2,101.26	2,101.26 0.00 0.00 0.00 0.00	0.00 6,281.84 6,281.84 4,191.55 2,101.26 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.00	262.00
			Utility Delinquent Int/Pnlty:		4.60	266.60
369 14	MONCHIK, PETER & STEPHANIE WADE 987 SUNSET WAY KEYPORT, NJ 987 SUNSET WAY	140600 00660 76000 07735 0 2 216600 0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire		1,432.05 1,432.05 1,432.05 1,432.05 1,490.97	1,490.97 0.00 0.00 0.00 0.00	0.00 4,355.07 4,355.07 2,923.02 1,490.97 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.96	299.96
			Utility Delinquent Int/Pnlty:		5.27	305.23

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
370 9	TEICHER, JUDITH 1121 WOODMERE DR KEYPORT, NJ 1121 WOODMERE DR	171100 45500 07735 0 2 216600	0.00	1,410.91 1,410.91	1,512.11 0.00	0.00 4,333.93 4,333.93
		01/28/20 20 1 P001 CK 143		1,410.91	0.00	2,923.02
		01/28/20 20 2 P001 CK 143		1,410.91	0.00	1,512.11
		08/24/20 20 3 P001 CK 153		1,512.11	7.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			273.68	273.68
		Utility Delinquent Int/Pnlty:			4.81	278.49
370 15	EVANS, KEVIN & DUCRE, ELIZABETH 315 BEACH DRIVE KEYPORT, NJ 315 BEACH DR	134700 00660 197100 07735 0 2 331800	0.00	2,253.80 2,253.79	2,223.85 0.00	0.00 6,731.44 6,731.44
		02/05/20 20 1 P001 CK Wire		2,253.80	0.00	4,477.64
		04/30/20 20 2 P001 CK Wire		2,253.79	0.00	2,223.85
		08/04/20 20 3 P001 CK Wire		2,223.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			264.05	264.05
		Utility Delinquent Int/Pnlty:			4.64	268.69
371 5	LIME TREE HOLDINGS, LLC 699 CROSS STREET STE 116 LAKEWOOD, NJ 302 BEACH DR	145200 289300 08701 0 2 434500	0.00	2,965.59 2,965.59	2,897.99 0.00	0.00 8,829.17 8,829.17
		01/30/20 20 1 P001 CK 209691		2,965.59	0.00	5,863.58
		06/26/20 20 2 P735 CK 11980		2,965.59	81.55	2,897.99
		07/13/20 20 3 PW01 CK 3785378186		2,897.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.00	262.00
		Utility Delinquent Int/Pnlty:			4.60	266.60
372 6	HUSKER, RODNEY P 805 N. HOWARD ST #127 ALEXANDRIA, VA 1004 SUNSET WAY	136900 VT001 77400 22304 0 2 214300	187.50	1,415.14 1,415.14	1,351.84 0.00	0.00 4,182.12 4,182.12
		11/21/19 20 1 J063 TF OVERPAY FR 4		250.00-	0.00	3,932.12
		02/06/20 20 1 P001 CK 5039		1,165.14	0.00	2,766.98
		05/06/20 20 2 P001 CK 479		1,415.14	0.00	1,351.84
		05/06/20 20 3 P001 CK 479		78.47	0.00	1,273.37
		09/08/20 20 3 P001 CK 484		1,262.90	10.47	10.47
		Per Diem Interest:			0.12	10.59
		Utility Principal Bal:			524.00	534.59
		Utility Delinquent Int/Pnlty:			13.22	547.81

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
374 6	GENUALDO, CAROLE A & DINARDO, RICHA 308 MARZ WAY KEYPORT, NJ 308 MARZ WAY	119800 00660 47700 07735 0 2 167500	0.00	1,095.89 1,095.89	1,164.53 0.00	0.00 3,356.31 3,356.31
		02/05/20 20 1 P001 CK wire		1,095.89	0.00	2,260.42
		04/30/20 20 2 P001 CK wire		1,095.89	0.00	1,164.53
		08/04/20 20 3 P001 CK wire		1,164.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			786.00	786.00
		Utility Delinquent Int/Pnlty:			28.30	814.30
374 8	ARACO, NICO & CHRISTINE 998 WOODMERE DR KEYPORT, NJ 998 WOODMERE DR	136900 00660 209600 07735 0 2 346500	0.00	2,341.89 2,341.89	2,334.13 0.00	0.00 7,017.91 7,017.91
		02/05/20 20 1 P001 CK wire		2,341.89	0.00	4,676.02
		04/30/20 20 2 P001 CK wire		2,341.89	0.00	2,334.13
		08/04/20 20 3 P001 CK wire		2,334.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			611.44	611.44
		Utility Delinquent Int/Pnlty:			10.73	622.17
375 1	KUNGEL, JOSEPH & SHELLI 971 N CONCOURSE KEYPORT, NJ 971 N CONCOURSE	139400 00597 66800 07735 0 2 206200	0.00	1,358.76 1,358.76	1,423.91 0.00	0.00 4,141.43 4,141.43
		01/27/20 20 1 P001 CK Multi cks		1,358.76	0.00	2,782.67
		05/04/20 20 2 P001 CK 509653		1,358.76	0.00	1,423.91
		07/30/20 20 3 P001 CK Multi cks		1,423.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.00	262.00
		Utility Delinquent Int/Pnlty:			4.60	266.60
375 10	CHOKOV, CHARLENE 936 SOUTH CONCOURSE KEYPORT, NJ 936 S CONCOURSE	138200 00660 62600 07735 0 2 200800	0.00	1,321.41 1,321.41	1,388.39 0.00	0.00 4,031.21 4,031.21
		02/05/20 20 1 P001 CK wire		1,321.41	0.00	2,709.80
		04/30/20 20 2 P001 CK wire		1,321.41	0.00	1,388.39
		08/04/20 20 3 P001 CK wire		1,388.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			262.00	262.00
		Utility Delinquent Int/Pnlty:			4.60	266.60
375 17	GRAZIANO, JOHN S & KERRY 966 S CONCOURSE KEYPORT, NJ 966 S CONCOURSE	154400 00660 168800 07735 0 2 323200	0.00	2,179.09 2,179.08	2,182.50 0.00	0.00 6,540.67 6,540.67
		02/05/20 20 1 P001 CK wire		2,179.09	0.00	4,361.58
		04/30/20 20 2 P001 CK wire		2,179.08	0.00	2,182.50

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
375	17	GRAZIANO, JOHN S & KERRY	Continued			
		08/04/20 20 3 P001 CK Wire		2,182.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,176.02	1,176.02
				Utility Delinquent Int/Pnlty:	18.55	1,194.57
376 1	GALLO, PETER A. & KAREN K. 979 N CONCOURSE KEYPORT, NJ 979 N CONCOURSE	138200 61900 07735 0 2 200100 04/16/20 20 1 PW01 CR 3780060889	0.00	1,315.77 1,315.77 1,315.77	1,384.58 0.00 43.55	0.00 4,016.12 4,016.12 2,700.35
				Per Diem Interest:	108.47	2,808.82
				Utility Principal Bal:	1,397.79	4,206.61
				Utility Delinquent Int/Pnlty:	60.69	4,267.30
377 3	MCGLYNN, JAMES & BARBARA 973 WOODCREST DRIVE KEYPORT, NJ 973 WOODCREST DR	135700 00660 107700 07735 0 2 243400 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	0.00	1,619.52 1,619.52 1,619.52 1,619.52 1,665.16	1,665.16 0.00 0.00 0.00 0.00	0.00 4,904.20 4,904.20 3,284.68 1,665.16 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	539.33	539.33
				Utility Delinquent Int/Pnlty:	13.65	552.98
377 16	NEELEN, GREGORY J AND MIRANDA 1012 N CONCOURSE KEYPORT, NJ 1012 N CONCOURSE	133700 00672 55300 07735 0 2 189000 01/13/20 20 1 P001 CK Wire 04/27/20 20 2 P001 CK Wire 07/31/20 20 3 P001 CK Wire	0.00	1,237.54 1,237.54 1,237.54 1,237.54 1,313.02	1,313.02 0.00 0.00 0.00 0.00	0.00 3,788.10 3,788.10 2,550.56 1,313.02 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	783.29	783.29
				Utility Delinquent Int/Pnlty:	7.84	791.13
378 7	FAJARDO, FERNANDO 123 SEAWOOD DR KEYPORT, NJ 123 SEAWOOD DR	135700 00660 124300 07735 0 2 260000 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	0.00	1,735.81 1,735.80 1,735.81 1,735.80 1,772.90	1,772.90 0.00 0.00 0.00 0.00	0.00 5,244.51 5,244.51 3,508.70 1,772.90 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.22	345.22
				Utility Delinquent Int/Pnlty:	6.06	351.28

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
380 2	LIEGEL, FRANK E SR 72 WOODLAND DR KEYPORT, NJ 68 WOODLAND DR	215600 97400 07735 0 2 313000	0.00 02/04/20 20 1 P001 CK 1318 05/07/20 20 2 P001 CK 1401 08/07/20 20 3 P001 CK 1430	2,129.05 2,129.05 2,129.05 2,129.05 2,094.89	2,094.89 0.00 0.00 0.00 0.00	0.00 6,352.99 6,352.99 4,223.94 2,094.89 0.00 0.00 263.46 268.09
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		263.46	263.46
			Utility Delinquent Int/Pnlty:		4.63	268.09
380 9	HYSENI, ARDITA & KUJTIM 92 WOODLAND DR ABERDEEN, NJ 92 WOODLAND DR	136400 57500 07747 0 2 193900	0.00 07/06/20 20 1 P001 CK 53343 07/06/20 20 2 P001 CK 53343 07/06/20 20 3 P001 CK 53342	1,272.08 1,272.07 1,272.08 1,272.07 1,344.61	1,344.61 0.00 43.82 37.22 0.00	0.00 3,888.76 3,888.76 2,616.68 1,344.61 0.00 0.00 253.24 257.69
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		253.24	253.24
			Utility Delinquent Int/Pnlty:		4.45	257.69
381 5	ALBANESE, DOMINICK & JEAN 83 SEAWOOD DR KEYPORT, NJ 83 SEAWOOD DR	139400 00660 136000 07735 0 2 275400	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire 08/04/20 20 3 P001 CK Wire	1,844.33 1,844.33 1,844.33 1,844.33 1,872.19	1,872.19 0.00 0.00 0.00 0.00	0.00 5,560.85 5,560.85 3,716.52 1,872.19 0.00 0.00 179.47 179.87
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.47	179.47
			Utility Delinquent Int/Pnlty:		0.40	179.87
382 12	COLLURA, DANIELLE 78 SEAWOOD DR ABERDEEN, NJ 78 SEAWOOD DR	133400 00660 177400 07735 0 2 310800	0.00 01/23/20 20 1 P001 CK 438129 05/06/20 20 2 P001 CK 493157 08/04/20 20 3 P001 CK Wire	2,091.00 2,090.99 2,091.00 2,090.99 2,103.25	2,103.25 0.00 0.00 0.00 0.00	0.00 6,285.24 6,285.24 4,194.24 2,103.25 0.00 0.00 301.42 306.71
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		301.42	301.42
			Utility Delinquent Int/Pnlty:		5.29	306.71
382 13	BUONOMO, MARC C & RACHEL 84 SEAWOOD DRIVE KEYPORT, NJ 84 SEAWOOD DR	133900 00660 55500 07735 0 2 189400	0.00 02/05/20 20 1 P001 CK Wire 04/30/20 20 2 P001 CK Wire	1,241.07 1,241.06 1,241.07 1,241.06	1,314.89 0.00 0.00 0.00	0.00 3,797.02 3,797.02 2,555.95 1,314.89

Block Lot Qual	Owner Name	Land Value		Deductions				Prior Yr/Prd Bal
	Street Address	Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St	Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct	Amount			
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
382	13	BUONOMO, MARC C & RACHEL			Continued			
		08/04/20	20	3	P001 CK Wire	1,314.89	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		348.14	348.14
					Utility Delinquent Int/Pnlty:		6.11	354.25
999	OLD BRIDGE M.U.A.				0			0.00
98	PO BOX 1006				0	0.00	0.00	
	LAURENCE HARBOR NJ	08879			0	0.00	0.00	0.00
	WATER PURCHASE				0	0.00		0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		1,387.29	1,387.29

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,553,993.88	1,553,990.66	1,531,833.99	0.00	4,639,818.53
Added/Omitted	4,369.61	4,369.58	0.00	0.00	8,739.19
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	1,204.08-	4,876.99	2,977.58-	0.00	695.33
Payments (Prin)	1,479,006.27	1,384,075.66	1,216,146.48	0.00	4,079,228.41
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	78,153.14	179,161.57	312,709.93	0.00	570,024.64
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	78,153.14	179,161.57	312,709.93	0.00	570,024.64
Payments (Intr)	13,112.91	11,038.86	4,151.16	0.00	28,302.93
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	31,403.82	570,024.64			27,077.74	628,506.20
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	174.83	0.00	0.00	0.00	2.14	176.97
Other Sp.Charges	552.99	0.00	2,145.09	354.91	0.00	3,052.99
Utility Accounts		298,249.19			7,791.86	306,041.05
Total	32,131.64	868,273.83	2,145.09	354.91	34,871.74	937,777.21

2020 DEDUCTIONS

Number of Accts:	649	Senior Citizen	11
Land Value:	119,080,800	Disabled Person	2
Improvement Value:	113,240,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	16
Net Taxable Value:	232,321,200	widow of Veteran	3

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.