

Eleanor McGovern

From: corey Beckwith <opra+request-6788-fbcadad9@requests.opramachine.com>
Sent: Sunday, August 11, 2019 10:59 PM
To: Eleanor McGovern
Subject: OPRA request - Opra Request

Hi,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

A list of properties that are behind two or more years on their property tax payments.

Yours faithfully,

corey Beckwith

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-6788-fbcadad9@requests.opramachine.com

Is emcgovern@fanwoodnj.org the wrong address for OPRA requests to Fanwood Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=fanwood_borough

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<https://opramachine.com/help/officers>

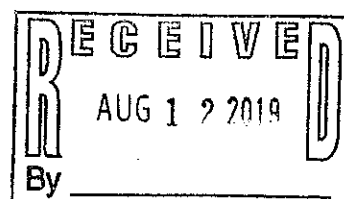
View this OPRA request & responses online:

https://opramachine.com/request/opra_request_359

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

*USA
Attached*



Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2018 to 2019 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 08/20/19
 As Of Date: 08/20/19 Assessed Value/SPTX Code Year: 2018 Include Tax Sp Charges: N
 Include Utility Due As Of 08/20/19: N Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions	Prior Yr/Prd Bal		
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount	Principal	Interest	Balance
		Date Yr Qtr Code Description				
9	DE SANDO, ANTHONY & LISA P	41900				0.00
10	85 MADISON AVE	86200		9,217.76	4,752.51	
	FANWOOD, N J	07023 0		9,217.75	4,752.51	27,940.53
	85 MADISON AVE	2 128100	0.00			27,940.53
		12/07/17 18 1 PPA CK		136.59	0.00	27,803.94
		03/05/18 18 1 PPA CK		4,402.87	61.04	23,401.07
		05/31/18 18 1 PPA CK		21.54	0.92	23,379.53
		05/31/18 18 2 PPA CK		4,549.54	66.13	18,829.99
		09/10/18 18 2 PPA CK		11.46	0.57	18,818.53
		09/10/18 18 3 PPA CK		4,647.81	92.67	14,170.72
		12/04/18 18 3 PPA CK		104.70	4.40	14,066.02
		12/17/18 18 3 RRC CK		104.70	4.40	14,170.72
	Original Payment Date: 12/04/18					
		01/07/19 18 3 PPA CK		104.70	6.12	14,066.02
		12/04/18 18 4 PPA CK		4,735.50	78.42	9,330.52
		12/17/18 18 4 RRC CK		4,735.50	78.42	14,066.02
	Original Payment Date: 12/04/18					
		12/17/18 18 4 JXB ng ck fee		20.00	0.00	14,086.02
		01/07/19 18 4 PPA CK		4,666.94	156.83	9,419.08
		01/07/19 18 4 PXB CK		20.00	0.00	9,399.08
		02/22/19 18 4 PPA CK		85.57	1.93	9,313.51
		02/22/19 19 1 PPA CK		4,656.76	48.90	4,656.75
		03/27/19 19 2 JHR Homestead Credi		500.00-	0.00	4,156.75
		06/10/19 19 2 PPA CK		4,113.54	64.81	43.21
	Per Diem Interest:				1.51	44.72
15	KLINGMAN, RHODA - KALISKY, HILARY	23100				0.00
6	205 FOREST RD	42900		4,749.20	2,448.60	
	FANWOOD, N J	07023 0		4,749.19	2,448.60	14,395.59
	205 FOREST RD	2 66000	0.00			14,395.59
		02/12/18 18 1 PPA CK		2,349.93	0.00	12,045.66
		05/10/18 18 2 PPA CK		2,349.93	0.00	9,695.73
		09/05/18 18 3 PPA CK		2,448.60	0.00	7,247.13
		09/05/18 18 4 PPA CK		0.08	0.00	7,247.05
		11/12/18 18 4 PPA CK		2,448.52	0.00	4,798.53
		02/11/19 19 1 PPA CK		2,399.27	0.00	2,399.26
	Per Diem Interest:				85.34	2,484.60
19	MITTERHOFF, STEPHANIE M	37100				0.00
13	117 PLEASANT AVE	39900		5,540.74	2,856.70	
	FANWOOD, NJ	07023 0		5,540.72	2,856.70	16,794.86
	117 PLEASANT AVE	2 77000	0.00			16,794.86
		01/29/18 18 1 PPA CK		2,741.59	0.00	14,053.27
		05/04/18 18 2 PPA CK		2,741.58	0.00	11,311.69

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	13	MITTERHOFF, STEPHANIE M	Continued			
		08/23/18 18 3 PPA CK		2,856.70	0.00	8,454.99
		10/18/18 18 4 RPA CK		2,856.70	0.00	11,311.69
		Original Payment Date: 10/18/18				
		10/18/18 18 4 PPA CK		2,856.70	0.00	8,454.99
		11/07/18 18 4 PPA CK		2,856.70	0.00	5,598.29
		10/18/18 19 1 RPA CK		960.89	0.00	6,559.18
		Original Payment Date: 10/18/18				
		10/18/18 19 1 PPA CK		960.89	0.00	5,598.29
		02/01/19 19 1 PPA CK		1,838.26	0.00	3,760.03
		05/01/19 19 1 PPA CK		960.89	19.22	2,799.14
		05/01/19 19 2 PPA CK		1,819.03	0.00	980.11
		Per Diem Interest:			23.74	1,003.85
19	KALISKY, HILARY M	35300				0.00
17	85 PLEASANT AVE	50700		6,188.35	3,190.60	
	FANWOOD, NJ	07023 0		6,188.34	3,190.60	18,757.89
	85 PLEASANT AVENUE	2 86000	0.00			18,757.89
		02/12/18 18 1 PPA CK		3,062.03	0.00	15,695.86
		05/10/18 18 2 PPA CK		3,062.03	0.00	12,633.83
		09/05/18 18 3 PPA CK		3,190.60	0.00	9,443.23
		11/12/18 18 4 PPA CK		3,190.60	0.00	6,252.63
		02/11/19 19 1 PPA CK		3,126.32	0.00	3,126.31
		Per Diem Interest:			124.96	3,251.27
24	FELA, DEBRA	33100				0.00
9.01	167 PLEASANT AVE	49400		5,936.51	3,060.75	
	FANWOOD, NJ	07023 0		5,936.49	3,060.75	17,994.50
	167 PLEASANT AVE	2 82500	0.00			17,994.50
		06/15/18 18 1 PPA CK		0.00	196.81	17,994.50
		02/01/19 18 1 PPA CR 3749133944		234.38	286.40	17,760.12
		03/26/18 18 2 JHR Homestead Credi		381.58-	0.00	17,378.54
		06/15/18 18 2 PPA CK		0.00	56.23	17,378.54
		02/01/19 18 2 PPA CR 3749133944		0.00	249.19	17,378.54
		02/01/19 18 3 PPA CR 3749133944		0.00	228.03	17,378.54
		07/31/18 18 4 JHR Homestead Credi		381.58-	0.00	16,996.96
		12/31/18 18 4 J076 yep		724.55	0.00	17,721.51
		02/01/19 18 4 PTP CR 3749133944		724.55	198.41	16,996.96
		02/01/19 18 4 PPA CR 3749133944		0.00	79.04	16,996.96
		03/27/19 19 2 JHR Homestead Credi		381.58-	0.00	16,615.38
		Per Diem Interest:			1,535.44	18,150.82
26	ZERVOS, THEODORE & TRSTENSKY, PEGGY	35200				0.00
51	1 PETTI LANE	37500		5,231.32	2,697.17	
	EDISON, NJ	08820 0		5,231.31	2,697.17	15,856.97
	24 MARY LANE	2 72700	0.00			15,856.97
		03/13/18 18 1 PPA CK		0.00	54.36	15,856.97
		03/19/18 18 1 RRC CK		0.00	54.36	15,856.97
		Original Payment Date: 03/13/18				
		03/20/18 18 1 PPA CS		0.00	9.06	15,856.97

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/prd Bal Original Billed Balance
26	51	ZERVOS, THEODORE & TRSTENSKY, PEGGY Continued				
		03/21/18 18 1 JXB ng ck fee		20.00	0.00	15,876.97
		04/09/18 18 1 PPA CK		0.00	24.59	15,876.97
		04/18/18 18 1 PPA CK		0.00	11.65	15,876.97
		04/26/18 18 1 PPA CK		0.00	10.35	15,876.97
		05/14/18 18 1 PPA CS		0.00	23.30	15,876.97
		05/14/18 18 1 PXB CS		20.00	0.00	15,856.97
		07/16/18 18 1 PPA CK		139.52	80.24	15,717.45
		08/02/18 18 1 PPA CK		659.70	19.59	15,057.75
		08/17/18 18 1 PPA CK		267.17	13.42	14,790.58
		10/04/18 18 1 PPA CK		318.44	35.77	14,472.14
		10/16/18 18 1 PPA CK		261.07	7.22	14,211.07
		11/14/18 18 1 PPA CK		495.27	13.20	13,715.80
		12/04/18 18 1 PPA CK		447.32	4.47	13,268.48
		05/14/18 18 2 PPA CS		0.00	16.83	13,268.48
		07/16/18 18 2 PPA CK		0.00	80.24	13,268.48
		08/02/18 18 2 PPA CK		0.00	20.71	13,268.48
		08/17/18 18 2 PPA CK		0.00	19.41	13,268.48
		10/04/18 18 2 PPA CK		0.00	60.83	13,268.48
		10/16/18 18 2 PPA CK		0.00	15.53	13,268.48
		11/14/18 18 2 PPA CK		0.00	36.24	13,268.48
		12/04/18 18 2 PPA CK		168.39	25.88	13,100.09
		03/28/19 18 2 PPA CK		479.25	137.95	12,620.84
		04/09/19 18 2 PPA CK		445.13	10.67	12,175.71
		04/18/19 18 2 PPA CK		457.10	6.73	11,718.61
		05/02/19 18 2 PPA CK		436.47	7.27	11,282.14
		05/14/19 18 2 PPA CK		602.14	3.61	10,680.00
		10/04/18 18 3 PPA CK		0.00	84.96	10,680.00
		10/16/18 18 3 PPA CK		0.00	16.18	10,680.00
		11/14/18 18 3 PPA CK		0.00	37.76	10,680.00
		12/04/18 18 3 PPA CK		0.00	26.97	10,680.00
		03/28/19 18 3 PPA CK		0.00	153.74	10,680.00
		04/09/19 18 3 PPA CK		0.00	14.83	10,680.00
		04/18/19 18 3 PPA CK		0.00	12.14	10,680.00
		05/02/19 18 3 PPA CK		0.00	18.88	10,680.00
		05/14/19 18 3 PPA CK		2,328.85	16.18	8,351.15
		06/03/19 18 3 PPA CS		368.32	3.50	7,982.83
		11/14/18 18 4 PPA CK		0.00	17.53	7,982.83
		12/04/18 18 4 PPA CK		0.00	26.97	7,982.83
		03/28/19 18 4 PPA CK		0.00	153.74	7,982.83
		04/09/19 18 4 PPA CK		0.00	14.83	7,982.83
		04/18/19 18 4 PPA CK		0.00	12.14	7,982.83
		05/02/19 18 4 PPA CK		0.00	18.88	7,982.83
		05/14/19 18 4 PPA CK		0.00	16.18	7,982.83
		06/03/19 18 4 PPA CS		52.34	25.62	7,930.49
		03/28/19 19 1 PPA CK		0.00	75.32	7,930.49
		04/09/19 19 1 PPA CK		0.00	14.54	7,930.49
		04/18/19 19 1 PPA CK		0.00	11.89	7,930.49
		05/02/19 19 1 PPA CK		0.00	18.50	7,930.49
		05/14/19 19 1 PPA CK		0.00	15.86	7,930.49

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	51	ZERVOS, THEODORE & TRSTENSKY, PEGGY Continued				
		06/03/19 19 1 PPA CS		0.00	25.11	7,930.49
		05/14/19 19 2 PPA CK		0.00	17.18	7,930.49
		06/03/19 19 2 PPA CS		0.00	25.11	7,930.49
		Per Diem Interest:			305.33	8,235.82
26	VIGLIANTI, PETER	40000				0.00
71	24 TOWER PL	39300		5,706.24	2,942.03	
	FANWOOD, NJ	07023 0		5,706.23	2,942.02	17,296.52
	24 TOWER PLACE	2 79300 0.00				17,296.52
		04/18/18 18 1 PPA CK		2,823.48	76.62	14,473.04
		03/26/18 18 2 JHR Homestead Credi		391.42-	0.00	14,081.62
		04/18/18 18 2 PPA CK		99.90	0.00	13,981.72
		07/19/18 18 2 PPA CK		2,332.16	58.45	11,649.56
		07/19/18 18 3 PPA CK		9.39	0.00	11,640.17
		08/29/18 18 3 PPA CK		1,500.00	0.00	10,140.17
		06/10/19 18 3 PPA CK		1,432.64	98.37	8,707.53
		06/10/19 18 4 PPA CK		2,942.02	318.06	5,765.51
		06/10/19 19 1 PPA CK		2,882.76	185.94	2,882.75
		03/27/19 19 2 JHR Homestead Credi		391.42-	0.00	2,491.33
		06/10/19 19 2 PPA CK		2,091.63	48.58	399.70
		Per Diem Interest:			13.99	413.69
27	DEFRANCESCO, EDWARD & TRACY	30800				0.00
21.01	99 HUNTER AVE	78000		7,828.99	4,036.48	
	FANWOOD, NJ	07023 0		7,828.97	4,036.48	23,730.92
	99 HUNTER AVE	2 108800 0.00				23,730.92
		02/06/18 18 1 PPA CK		3,873.83	0.00	19,857.09
		05/04/18 18 2 PPA CK		3,873.82	0.00	15,983.27
		09/14/18 18 3 PPA CK		4,036.48	68.86	11,946.79
		11/07/18 18 4 PPA CK		4,036.48	0.00	7,910.31
		02/22/19 19 1 PPA CK		3,955.16	32.78	3,955.15
		05/15/19 19 2 PPA CK		3,933.29	21.86	21.86
		Per Diem Interest:			1.04	22.90
28	ROBINSON, LISA H	24000				0.00
3	158 MIDWAY AVE	00660 42100		4,756.39	2,452.31	
	FANWOOD, NJ	07023 0		4,756.39	2,452.31	14,417.40
	158 MIDWAY AVE	2 66100 0.00				14,417.40
		02/15/18 18 1 PPA CK		2,353.49	10.64	12,063.91
		05/09/18 18 2 PPA CK		2,353.49	0.00	9,710.42
		09/04/18 18 3 PPA CK		2,452.31	0.00	7,258.11
		02/04/19 18 4 PPA CK		2,452.31	75.28	4,805.80
		05/22/19 19 1 PPA CK		2,376.10	87.11	2,429.70
		05/22/19 19 2 PPA CK		0.00	25.23	2,429.70
		Per Diem Interest:			106.91	2,536.61

BOROUGH OF FANWOOD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 5	HERRMANN, JOHN ET ALL 168 MIDWAY AVE FANWOOD, NJ 168 MIDWAY AVE	28300 42400 07023 0 2 70700	0.00	5,087.41 5,087.39	2,622.97 2,622.97	0.00 15,420.74 15,420.74
		06/25/18 18 1 PPA CK	0.00		181.24	15,420.74
		07/01/19 18 1 PPA CS	0.00		232.85	15,420.74
		07/01/19 18 1 PPA CK	2,517.28		0.00	12,903.46
		06/25/18 18 2 PPA CK	0.00		67.97	12,903.46
		07/01/19 18 2 PPA CS	0.00		232.85	12,903.46
		07/01/19 18 2 PPA CK	2,517.27		0.00	10,386.19
		07/01/19 18 3 PPA CS	0.00		154.30	10,386.19
		07/01/19 18 3 PPA CK	2,622.97		41.11	7,763.22
		12/31/18 18 4 J076 yep	661.14		0.00	8,424.36
		07/01/19 18 4 PPA CK	2,622.97		77.38	5,801.39
		07/01/19 18 4 PTP CK	661.14		1,057.05	5,140.25
		07/01/19 19 1 PPA CK	0.00		192.76	5,140.25
		07/01/19 19 2 PPA CK	0.00		77.10	5,140.25
		Per Diem Interest:			125.94	5,266.19
29 15	GRAHAM, RICHARD J & PATRICIA A 106 WILLOUGHBY RD FANWOOD, N J 106 WILLOUGHBY RD	26800 VT001 53000 07023 0 2 79800	375.00	5,617.21 5,617.21	2,898.08 2,898.08	0.00 17,030.58 17,030.58
		02/08/18 18 1 PPA CK	2,778.78		0.00	14,251.80
		05/09/18 18 2 PPA CK	2,778.78		0.00	11,473.02
		03/22/19 18 3 PPA CK	2,898.08		238.48	8,574.94
		03/22/19 18 4 PPA CK	2,823.23		204.31	5,751.71
		03/22/19 19 1 PPA CK	0.00		72.38	5,751.71
		Per Diem Interest:			370.27	6,121.98
39 40.01	MESSERCOLA, MICHELE A 96 WOODLAND AVENUE FANWOOD, NJ 96 WOODLAND AVENUE	37600 87700 07023 0 2 125300	0.00	9,016.28 9,016.28	4,648.63 4,648.62	0.00 27,329.81 27,329.81
		02/02/18 18 1 PPA CK	4,461.31		0.00	22,868.50
		03/26/18 18 2 JHR Homestead Credi	333.50-		0.00	22,535.00
		02/08/19 18 2 PPA CR 3749768111	2,561.53		393.69	19,973.47
		03/25/19 18 2 PPA CK	1,566.28		36.81	18,407.19
		02/08/19 18 3 PPA CR 3749768111	0.00		346.32	18,407.19
		03/25/19 18 3 PPA CK	4,496.09		109.24	13,911.10
		06/25/19 18 3 PPA CK	152.54		6.79	13,758.56
		07/31/18 18 4 JHR Homestead Credi	333.50-		0.00	13,425.06
		12/31/18 18 4 J076 yep	844.86		0.00	14,269.92
		02/08/19 18 4 PTP CR 3749768111	844.86		281.27	13,425.06
		02/08/19 18 4 PPA CR 3749768111	0.00		127.30	13,425.06
		03/25/19 18 4 PPA CK	0.00		101.41	13,425.06
		06/25/19 18 4 PPA CK	3,416.09		192.02	10,008.97
		03/25/19 19 1 PPA CK	0.00		122.98	10,008.97
		06/25/19 19 1 PPA CK	0.00		202.70	10,008.97
		03/27/19 19 2 JHR Homestead Credi	500.00-		0.00	9,508.97

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
39	40.01	MESSERCOLA, MICHELE A	Continued			
		06/25/19 19 2 PPA CK		0.00	107.46	9,508.97
				Per Diem Interest:	261.49	9,770.46
40	GROSSMAN, BARBARA J C/O GRILLO	25900				0.00
4	437 MIDLAND AVENUE	37900		4,590.89	2,366.98	
	WAYNE PA	19087 0		4,590.89	2,366.98	13,915.74
	40 ESTELLE LANE	2 63800	0.00			13,915.74
		01/11/18 18 1 PPA CK		1,782.02	0.00	12,133.72
		03/15/18 18 1 PPA CK		489.58	4.79	11,644.14
		03/15/18 18 2 PPA CK		2,271.38	0.00	9,372.76
		10/18/18 18 2 PPA CK		0.22	0.01	9,372.54
		10/18/18 18 3 PPA CK		2,366.98	59.05	7,005.56
		10/18/18 18 4 PPA CK		2,366.98	0.00	4,638.58
		10/18/18 19 1 PPA CK		6.76	0.00	4,631.82
		05/09/19 19 1 PPA CK		1,991.47	72.48	2,640.35
		07/16/19 19 1 PPA CK		321.06	10.76	2,319.29
		07/16/19 19 2 PPA CK		2,237.44	86.97	81.85
				Per Diem Interest:	1.39	83.24
55	SJF REAL ESTATE HOLDING	36700	**Sp Charges**			0.00
10	65 SOUTH AVE	11700		3,482.75	1,795.64	
	FANWOOD, NJ	07023 0		3,482.74	1,795.63	10,556.76
	65 SOUTH AVE	4B 48400	0.00			10,556.76
		01/09/19 18 1 PPA CK		1,723.29	149.95	8,833.47
		01/09/19 18 2 PPA CK		1,723.28	212.83	7,110.19
		01/09/19 18 3 PPA CK		1,795.64	140.96	5,314.55
		01/09/19 18 4 PPA CK		1,795.63	60.15	3,518.92
		01/09/19 19 1 PPA CK		1,759.46	0.00	1,759.46
				Per Diem Interest:	50.47	1,809.93
55	GEORGE CHURCH INC	48000	**Sp Charges**			0.00
16	183 SOUTH AVENUE	106200		11,095.85	5,720.82	
	FANWOOD, N J	07023 0		11,095.84	5,720.82	33,633.33
	183 SOUTH AVENUE	4A 154200	0.00			33,633.33
		11/09/17 18 1 PPA CK		29.17	0.00	33,604.16
		02/12/18 18 1 PPA CK		5,461.12	0.00	28,143.04
		02/12/18 18 2 PPA CK		29.17	0.00	28,113.87
		05/10/18 18 2 PPA CK		5,461.12	0.00	22,652.75
		05/10/18 18 3 PPA CK		29.17	0.00	22,623.58
		09/06/18 18 3 PPA CK		5,655.80	85.02	16,967.78
		09/07/18 18 3 PPA CK		35.85	0.00	16,931.93
		11/27/18 18 4 PPA CK		5,720.82	63.54	11,211.11
		02/22/19 19 1 PPA CK		5,605.56	50.11	5,605.55
				Per Diem Interest:	260.08	5,865.63

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
60 16	HANSEN, MARGIT JUNE 52 A SECOND STREET FANWOOD, N J 52A SECOND ST	14900 32700 07023 0 2 47600 02/09/18 18 1 PPA CK	0.00	3,425.18 3,425.18 1,694.80 Per Diem Interest:	1,765.96 1,765.96 0.00 1,058.32	0.00 10,382.28 10,382.28 8,687.48 9,745.80
66 10	TEUNISEN, EDWARD R & JOYCE 1110 MAPLE HILL ROAD SCOTCH PLAINS, N J 319 SOUTH AVENUE	32500 44000 07076 0 2 76500 02/22/18 18 1 PPA CK 05/09/18 18 2 PPA CK 08/14/18 18 3 PPA CK 11/09/18 18 4 PPA CK 04/18/19 19 1 PPA CK 08/05/19 19 1 PPA CK 08/05/19 19 2 PPA CK	**Sp Charges** 0.00	5,504.76 5,504.75 2,723.79 2,723.78 2,838.15 2,838.15 2,726.43 54.54 2,722.84 Per Diem Interest:	2,838.15 2,838.15 20.79 0.00 0.00 0.00 74.99 2.92 130.71 0.44	0.00 16,685.81 16,685.81 13,962.02 11,238.24 8,400.09 5,561.94 2,835.51 2,780.97 58.13 58.57
66 14	TEUNISEN, EDWARD R & JOYCE 1110 MAPLE HILL ROAD SCOTCH PLAINS, NJ 15 OLD SOUTH AVE	15400 43100 07076 0 2 58500 02/22/18 18 1 PPA CK 05/09/18 18 2 PPA CK 08/14/18 18 3 PPA CK 11/09/18 18 4 PPA CK 04/18/19 19 1 PPA CK 08/05/19 19 1 PPA CK 08/05/19 19 2 PPA CK	0.00	4,209.53 4,209.51 2,082.90 2,082.89 2,170.35 2,170.35 2,076.83 49.80 2,082.01 Per Diem Interest:	2,170.35 2,170.35 13.74 0.00 0.00 0.00 49.80 2.66 99.95 0.33	0.00 12,759.74 12,759.74 10,676.84 8,593.95 6,423.60 4,253.25 2,176.42 2,126.62 44.61 44.94
68 4	TUPELO HILL ASSOCIATES LLC 401 ACACIA RD SCOTCH PLAINS, NJ 320 NORTH AVE	34300 43800 07076 0 2 78100 07/31/18 18 1 PPA CK 07/31/18 18 2 PPA CK	0.00	5,619.88 5,619.88 2,780.75 2,650.06 Per Diem Interest:	2,897.51 2,897.51 248.88 123.74 1,429.82	0.00 17,034.78 17,034.78 14,254.03 11,603.97 13,033.79
68 5	TUPELO HILL ASSOCIATES LLC 401 ACACIA RD SCOTCH PLAINS, N J 324 NORTH AVENUE	43700 56300 07076 0 2 100000 05/22/18 18 1 PPA CK 05/22/18 18 1 PPA CK 07/31/18 18 1 PPA CK 05/22/18 18 2 PPA CK 07/31/18 18 2 PPA CK	0.00	7,195.75 7,195.75 0.00 127.44 3,433.06 0.00 3,396.16	3,710.00 3,710.00 197.61 0.00 116.72 37.39 121.06	0.00 21,811.50 21,811.50 21,811.50 21,684.06 18,251.00 18,251.00 14,854.84

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
68	5	TUPELO HILL ASSOCIATES LLC	Continued			
			Per Diem Interest:		1,830.20	16,685.04
68	PETRO, JOSEPH JR & MARGARET	39200	WD001			0.00
26	468 NORTH AVE	46300		6,027.37	3,109.55	
	FANWOOD, N J	07023	0	6,027.37	3,109.55	18,273.84
	468 NORTH AVE	2	85500	375.00		18,273.84
		02/02/18	18 1 PPA CK	2,981.73	0.00	15,292.11
		03/26/18	18 2 JHR Homestead Credi	409.52-	0.00	14,882.59
		04/05/18	18 2 PPA CK	2,572.21	0.00	12,310.38
		08/14/18	18 3 PPA CK	3,109.55	0.00	9,200.83
		07/31/18	18 4 JHR Homestead Credi	409.52-	0.00	8,791.31
		11/09/18	18 4 PPA CK	2,700.03	0.00	6,091.28
		08/13/19	19 1 PPA CK	153.18	212.38	5,938.10
		03/27/19	19 2 JHR Homestead Credi	409.52-	0.00	5,528.58
		08/13/19	19 2 PPA CK	0.00	134.44	5,528.58
			Per Diem Interest:		19.35	5,547.93
73	WEIN, WALTER J & MARY ANN	31100				0.00
4	33 RAINIER RD	44200		5,418.41	2,793.63	
	FANWOOD, N J	07023	0	5,418.40	2,793.62	16,424.06
	33 RAINIER RD	2	75300	0.00		16,424.06
		01/31/18	18 1 PPA CK	2,681.06	0.00	13,743.00
		03/26/18	18 2 JHR Homestead Credi	371.68-	0.00	13,371.32
		08/14/18	18 2 PPA CK	2,309.38	76.01	11,061.94
		08/14/18	18 3 PPA CK	408.24	0.00	10,653.70
		09/27/18	18 3 PPA CK	956.54	43.46	9,697.16
		10/16/18	18 3 PPA CK	986.43	13.57	8,710.73
		10/30/18	18 3 PPA CK	442.42	3.10	8,268.31
		07/31/18	18 4 JHR Homestead Credi	371.68-	0.00	7,896.63
		10/30/18	18 4 PPA CK	554.48	0.00	7,342.15
		11/20/18	18 4 PPA CK	490.18	9.82	6,851.97
		11/29/18	18 4 PPA CK	493.80	6.20	6,358.17
		12/27/18	18 4 PPA CK	883.48	11.93	5,474.69
		02/08/19	19 1 PPA CK	2,737.35	0.00	2,737.34
		03/27/19	19 2 JHR Homestead Credi	371.68-	0.00	2,365.66
		04/30/19	19 2 PPA CK	700.00	0.00	1,665.66
		06/06/19	19 2 PPA CK	785.43	14.57	880.23
		07/31/19	19 2 PPA CK	851.23	23.77	29.00
			Per Diem Interest:		0.29	29.29
75	VAN BRUNT, ALAN	39600				0.00
14	465 NORTH AVE	50300		6,468.98	3,335.29	
	FANWOOD, N J	07023	0	6,468.98	3,335.29	19,608.54
	465 NORTH AVENUE	2	89900	0.00		19,608.54
		03/22/18	18 1 PPA CK	3,200.89	60.37	16,407.65
		03/22/18	18 2 PPA CK	2,588.74	0.00	13,818.91
		04/16/18	18 2 PPA CK	612.15	0.00	13,206.76
		04/16/18	18 3 PPA CK	2,387.85	0.00	10,818.91
		10/01/18	18 3 PPA CK	947.44	12.63	9,871.47

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75	14	VAN BRUNT, ALAN	Continued			
		10/01/18 18 4 PPA CK		39.93	0.00	9,831.54
		11/27/18 18 4 PPA CK		567.99	32.01	9,263.55
		12/19/18 18 4 PPA CK		1,370.00	30.00	7,893.55
		01/07/19 18 4 PPA CK		1,351.28	8.82	6,542.27
		04/03/19 18 4 PPA CK		6.09	0.26	6,536.18
		04/03/19 19 1 PPA CK		1,192.34	101.31	5,343.84
		04/09/19 19 1 PPA CK		1,593.77	6.23	3,750.07
		07/01/19 19 1 PPA CK		382.20	19.76	3,367.87
		07/16/19 19 1 PPA CK		99.78	0.75	3,268.09
		07/01/19 19 2 PPA CK		0.00	98.04	3,268.09
		07/16/19 19 2 PPA CK		374.96	24.51	2,893.13
		07/30/19 19 2 PPA CK		479.75	20.25	2,413.38
		Per Diem Interest:			24.13	2,437.51
77	ANACZKOWSKI, E & I-GONNELLA, C	27700 VT001				0.00
28.02	89 SHADY LANE	62900		6,394.36	3,298.76	
	FANWOOD, N J	07023 0		6,394.35	3,298.76	19,386.23
	89 SHADY LANE	2 90600 375.00				19,386.23
		03/09/18 18 1 PPA CR 3723792391		0.00	60.10	19,386.23
		03/13/18 18 1 PPA CK		0.00	6.33	19,386.23
		04/10/18 18 1 PPA CK 3726990642		0.00	42.70	19,386.23
		04/24/18 18 1 PPA CS		235.25	22.14	19,150.98
		05/08/18 18 1 PPA CK 3729856862		2,479.50	20.50	16,671.48
		05/14/18 18 1 PPA CK		448.57	1.35	16,222.91
		05/14/18 18 2 PPA CK		29.52	20.56	16,193.39
		06/11/18 18 2 PPA CK 3732641388		657.69	42.31	15,535.70
		08/17/18 18 2 PPA CK 3737832228		618.29	81.71	14,917.41
		08/22/18 18 2 PPA CK		495.36	4.64	14,422.05
		09/12/18 18 2 PPA CK		268.76	13.62	14,153.29
		10/30/18 18 2 PPA CK		194.58	26.25	13,958.71
		11/19/18 18 2 PPA CK 3744142092		899.11	8.54	13,059.60
		09/12/18 18 3 PPA CK		0.00	67.62	13,059.60
		10/30/18 18 3 PPA CK		0.00	79.17	13,059.60
		11/19/18 18 3 PPA CK 3744142092		2,031.32	31.34	11,028.28
		01/07/19 18 3 PPA CK		140.41	30.42	10,887.87
		01/28/19 18 3 PPA CR 3748752413		453.53	11.83	10,434.34
		01/31/19 18 3 PPA CR 3749054388		673.50	0.67	9,760.84
		11/19/18 18 4 PPA CK 3744142092		0.00	29.69	9,760.84
		01/07/19 18 4 PPA CK		0.00	79.17	9,760.84
		01/28/19 18 4 PPA CR 3748752413		0.00	34.64	9,760.84
		01/31/19 18 4 PPA CR 3749054388		1,022.53	3.30	8,738.31
		02/05/19 18 4 PPA CR 3749428452		494.31	5.69	8,244.00
		04/11/19 18 4 PPA CK 3755349178		1,668.83	58.80	6,575.17
		06/12/19 18 4 PPA CK 3760101295		113.09	3.45	6,462.08
		04/11/19 19 1 PPA CK 3755349178		0.00	113.09	6,462.08
		06/12/19 19 1 PPA CK 3760101295		918.67	98.55	5,543.41
		06/12/19 19 2 PPA CK 3760101295		0.00	66.24	5,543.41
		Per Diem Interest:			188.48	5,731.89

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78 24	WHITE, MATTHEW D 493 TERRILL RD FANWOOD, NJ 493 TERRILL ROAD	36000 33700 07023 0 2 69700	0.00	5,015.44 5,015.44	2,585.87 2,585.87	0.00 15,202.62 15,202.62
		06/25/18 18 1 PPA CK		0.00	178.68	15,202.62
		03/26/18 18 2 JHR Homestead Credi		344.03-	0.00	14,858.59
		06/25/18 18 2 PPA CK		0.00	57.72	14,858.59
		07/31/18 18 4 JHR Homestead Credi		344.03-	0.00	14,514.56
		12/31/18 18 4 J076 yep		612.06	0.00	15,126.62
		03/27/19 19 2 JHR Homestead Credi		344.03-	0.00	14,782.59
		Per Diem Interest:			2,293.20	17,075.79
78 29	MIDWAY ASSOCIATES 165 BROADWAY NEW YORK N Y 55 CRAY TERRACE	8000 0 10006 0 1 8000	*Lien**Lien* 0.00	575.66 575.66	296.80 296.80	0.00 1,744.92 1,744.92
		12/31/18 18 1 JTTL trns to TTL		284.84-	0.00	1,460.08
		12/31/18 18 2 JTTL trns to TTL		284.84-	0.00	1,175.24
		12/31/18 18 3 JTTL trns to TTL		296.80-	0.00	878.44
		12/31/18 18 4 JTTL trns to TTL		296.80-	0.00	581.64
		Per Diem Interest:			44.79	626.43
79 8	URSINO, JOSEPH & LAURA R 47 STAGAARD PL FANWOOD, NJ 47 STAGGARD PLACE	27300 00660 49200 07023 0 2 76500	0.00	5,504.76 5,504.75	2,838.15 2,838.15	0.00 16,685.81 16,685.81
		03/28/18 18 1 PPA CK		2,723.79	53.88	13,962.02
		09/11/18 18 2 PPA CK		2,723.78	122.88	11,238.24
		09/11/18 18 3 PPA CK		96.58	56.76	11,141.66
		01/14/19 18 3 PPA CK		2,741.57	168.61	8,400.09
		01/14/19 18 4 PPA CK		2,838.15	103.59	5,561.94
		04/11/19 19 1 PPA CK		2,780.97	68.16	2,780.97
		Per Diem Interest:			106.14	2,887.11
86 4	MILEWITS, MARTIN M 71 2ND ST FANWOOD, NJ 71 SECOND ST	27200 52800 07023 0 2 80000	0.00	5,756.60 5,756.60	2,968.00 2,968.00	0.00 17,449.20 17,449.20
		03/02/18 18 1 PPA CK		0.00	44.15	17,449.20
		03/13/18 18 1 PPA CK		0.00	15.67	17,449.20
		04/06/18 18 1 PPA CK		0.00	32.76	17,449.20
		05/04/18 18 1 PPA CK		0.00	39.88	17,449.20
		06/01/18 18 1 PPA CK		0.00	38.45	17,449.20
		07/05/18 18 1 PPA CK		370.99	48.42	17,078.21
		07/06/18 18 1 PPA CK		447.57	1.24	16,630.64
		08/27/18 18 1 PPA CK		307.35	51.76	16,323.29
		08/31/18 18 1 PPA CK		443.84	2.58	15,879.45
		10/01/18 18 1 PPA CK		354.13	19.82	15,525.32
		10/05/18 18 1 PPA CK		387.43	1.85	15,137.89
		11/09/18 18 1 PPA CK		239.82	9.13	14,898.07

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86	4	MILEWITS, MARTIN M	Continued			
		11/23/18 18	1 PPA CK	297.27	2.08	14,600.80
		03/26/18 18	2 JHR Homestead Credi	460.52-	0.00	14,140.28
		06/01/18 18	2 PPA CK	0.00	35.82	14,140.28
		07/05/18 18	2 PPA CK	0.00	40.59	14,140.28
		07/06/18 18	2 PPA CK	0.00	1.19	14,140.28
		08/27/18 18	2 PPA CK	0.00	60.89	14,140.28
		08/31/18 18	2 PPA CK	0.00	3.58	14,140.28
		10/01/18 18	2 PPA CK	0.00	37.01	14,140.28
		10/05/18 18	2 PPA CK	0.00	4.78	14,140.28
		11/09/18 18	2 PPA CK	0.00	40.59	14,140.28
		11/23/18 18	2 PPA CK	60.57	16.72	14,079.71
		12/21/18 18	2 PPA CK	275.77	32.58	13,803.94
		12/28/18 18	2 PPA CK	468.65	7.18	13,335.29
		01/25/19 18	2 PPA CK	654.71	21.37	12,680.58
		02/22/19 18	2 PPA CK	703.01	12.53	11,977.57
		03/04/19 18	2 PPA CK	225.17	1.35	11,752.40
		10/01/18 18	3 PPA CK	0.00	89.04	11,752.40
		10/05/18 18	3 PPA CK	0.00	5.94	11,752.40
		11/09/18 18	3 PPA CK	0.00	50.46	11,752.40
		11/23/18 18	3 PPA CK	0.00	20.78	11,752.40
		12/21/18 18	3 PPA CK	0.00	41.55	11,752.40
		12/28/18 18	3 PPA CK	0.00	10.39	11,752.40
		01/25/19 18	3 PPA CK	0.00	40.07	11,752.40
		02/22/19 18	3 PPA CK	0.00	40.07	11,752.40
		03/04/19 18	3 PPA CK	93.18	17.81	11,659.22
		03/08/19 18	3 PPA CK	483.42	5.75	11,175.80
		03/29/19 18	3 PPA CK	273.02	25.11	10,902.78
		04/18/19 18	3 PPA CK	338.43	20.12	10,564.35
		04/26/19 18	3 PPA CK	381.22	7.12	10,183.13
		05/17/19 18	3 PPA CK	358.86	14.69	9,824.27
		06/10/19 18	3 PPA CK	537.61	11.96	9,286.66
		07/01/19 18	3 PPA CK	277.16	5.27	9,009.50
		07/11/19 18	3 PPA CK	225.10	1.13	8,784.40
		07/31/18 18	4 JHR Homestead Credi	460.52-	0.00	8,323.88
		11/23/18 18	4 PPA CK	0.00	27.58	8,323.88
		12/21/18 18	4 PPA CK	0.00	35.10	8,323.88
		12/28/18 18	4 PPA CK	0.00	8.78	8,323.88
		01/25/19 18	4 PPA CK	0.00	33.85	8,323.88
		02/22/19 18	4 PPA CK	0.00	33.85	8,323.88
		03/04/19 18	4 PPA CK	0.00	15.04	8,323.88
		03/08/19 18	4 PPA CK	0.00	5.01	8,323.88
		03/29/19 18	4 PPA CK	0.00	26.33	8,323.88
		04/18/19 18	4 PPA CK	0.00	23.82	8,323.88
		04/26/19 18	4 PPA CK	0.00	10.03	8,323.88
		05/17/19 18	4 PPA CK	0.00	26.33	8,323.88
		06/10/19 18	4 PPA CK	0.00	28.84	8,323.88
		07/01/19 18	4 PPA CK	0.00	26.33	8,323.88
		07/11/19 18	4 PPA CK	199.45	12.54	8,124.43
		07/29/19 18	4 PPA CK	371.03	20.77	7,753.40

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86	4	MILEWITS, MARTIN M	Continued			
		08/09/19 18 4 PPA CK		313.53	9.69	7,439.87
		02/22/19 19 1 PPA CK		0.00	30.54	7,439.87
		03/04/19 19 1 PPA CK		0.00	17.45	7,439.87
		03/08/19 19 1 PPA CK		0.00	5.82	7,439.87
		03/29/19 19 1 PPA CK		0.00	30.54	7,439.87
		04/18/19 19 1 PPA CK		0.00	27.63	7,439.87
		04/26/19 19 1 PPA CK		0.00	11.63	7,439.87
		05/17/19 19 1 PPA CK		0.00	30.54	7,439.87
		06/10/19 19 1 PPA CK		0.00	33.44	7,439.87
		07/01/19 19 1 PPA CK		0.00	30.54	7,439.87
		07/11/19 19 1 PPA CK		0.00	14.54	7,439.87
		07/29/19 19 1 PPA CK		0.00	26.17	7,439.87
		08/09/19 19 1 PPA CK		0.00	14.54	7,439.87
		03/27/19 19 2 JHR Homestead Credi		460.52-	0.00	6,979.35
		05/17/19 19 2 PPA CK		0.00	19.58	6,979.35
		06/10/19 19 2 PPA CK		0.00	28.15	6,979.35
		07/01/19 19 2 PPA CK		0.00	25.70	6,979.35
		07/11/19 19 2 PPA CK		0.00	12.24	6,979.35
		07/29/19 19 2 PPA CK		0.00	22.03	6,979.35
		08/09/19 19 2 PPA CK		0.00	12.24	6,979.35
		Per Diem Interest:			38.39	7,017.74
90	FLAGG, WILLIAM	37100				0.00
7	83 S MARTINE AVE	37900		5,396.82	2,782.50	
	FANWOOD, N J	07023 0		5,396.81	2,782.50	16,358.63
	83 S MARTINE AVE	2 75000 0.00				16,358.63
		01/11/18 18 1 JXB ret chk fee		20.00	0.00	16,378.63
		02/08/18 18 1 PPA CK		20.00	0.00	16,358.63
		02/08/18 18 1 PPA CK		2,650.38	0.00	13,708.25
		11/08/18 18 1 PPA CK 3743426387		20.00	1.23	13,688.25
		11/08/18 18 2 PPA CK 3743426387		2,670.37	172.80	11,017.88
		11/08/18 18 3 PPA CK 3743426387		2,782.50	134.95	8,235.38
		02/27/19 18 4 PPA CK 3751210487		2,782.50	113.06	5,452.88
		02/27/19 19 1 PPA CK 3751210487		2,706.44	35.44	2,746.44
		05/20/19 19 1 PPA CK 3758598654		20.00	0.83	2,726.44
		05/20/19 19 2 PPA CK 3758598654		2,706.44	25.90	20.00
		Per Diem Interest:			0.90	20.90
90	TUPELO HILL ASSOC/CHECCHIO, J.	38300				0.00
10	401 ACACIA ROAD	25000		4,554.92	2,348.43	
	SCOTCH PLAINS, NJ	07076 0		4,554.91	2,348.42	13,806.68
	99 S MARTINE AVE	2 63300 0.00				13,806.68
		07/31/18 18 1 PPA CK		2,253.80	201.72	11,552.88
		07/31/18 18 2 PPA CK		2,147.87	100.29	9,405.01
		Per Diem Interest:			1,158.88	10,563.89

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
99 15	KELLY, WILLIAM B & DONNA M 109 CHETWOOD TERR FANWOOD, N J 109 CHETWOOD TERR	24500 40700 07023 0 2 65200	0.00	4,691.64 4,691.62	2,418.92 2,418.92	0.00 14,221.10 14,221.10
		03/20/18 18 1 PPA CK		2,301.36	36.46	11,919.74
		05/22/18 18 1 PPA CK		20.09	0.62	11,899.65
		05/22/18 18 2 PPA CK		2,321.44	27.89	9,578.21
		09/10/18 18 3 PPA CK		2,388.00	30.92	7,190.21
		12/07/18 18 3 PPA CK		30.92	1.35	7,159.29
		12/07/18 18 4 PPA CK		2,418.92	43.54	4,740.37
		12/07/18 19 1 PPA CK		3.67	0.00	4,736.70
		03/11/19 19 1 PPA CK		2,366.52	30.66	2,370.18
		03/11/19 19 2 PPA CK		1.54	0.00	2,368.64
		06/10/19 19 2 PPA CK		2,350.98	27.64	17.66
				Per Diem Interest:	0.62	18.28
116 59	CURRY, FRANCES WATSON 11-15 ROOSEVELT AVE FANWOOD, NJ 11 ROOSEVELT AVE	20800 0 07023 0 1 20800	0.00	1,496.73 1,496.71	771.68 771.68	0.00 4,536.80 4,536.80
		02/15/18 18 1 PPA CK		740.59	5.18	3,796.21
				Per Diem Interest:	371.42	4,167.63
118 1	GREEN 233 S MARTINE AVE LLC 233 S MARTINE AVE FANWOOD, NJ 233 S MARTINE AVE	32000 29500 07023 0 2 61500	0.00	4,425.39 4,425.39	2,281.65 2,281.65	0.00 13,414.08 13,414.08
		04/06/18 18 1 PPA CK		2,189.71	44.09	11,224.37
				Per Diem Interest:	1,424.43	12,648.80
121 1	MINDO, JEFFREY A & CYNTHIA 542 LINCOLN AV SCOTCH PLAINS, NJ 56 TRENTON AVE	3500 0 07076 0 1 3500	0.00	251.86 251.85	129.85 129.85	0.00 763.41 763.41
		06/28/18 18 1 PPA CK		124.62	4.07	638.79
		06/28/18 18 2 PPA CK		124.62	1.58	514.17
		08/28/18 18 3 PPA CK		129.85	0.00	384.32
		11/14/18 18 4 PPA CK		129.85	0.38	254.47
				Per Diem Interest:	8.71	263.18