

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 08/12/19
As Of Date: 08/12/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: Y
		Include Utility Due As Of 08/12/19: N	Include Other Special Charges: N

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 11	KALIMANIS, PETER & BARBARA, ET-AL 26 HIGHLAND DR MILLTOWN, NJ GARVER AVE	7100 0 08850 0 1 7100	0.00	101.23 101.23	0.00 0.00	0.00 202.46 202.46 209.03
Per Diem Interest:					6.57	
2 9	JACKSON, KEVIN & VERA 22 CORTLANDT ST MILLTOWN, NJ 22 CORTLANDT ST	77700 63500 08850 0 2 141200	0.00	2,013.16 2,013.16	0.00 0.00	0.00 4,026.32 4,026.32
		03/25/19 19 1 P001 CS		0.00	54.36	4,026.32
		04/02/19 19 1 P001 CS		0.00	7.05	4,026.32
		04/08/19 19 1 P001 CS		0.00	6.04	4,026.32
		05/24/19 19 1 P001 CS		0.00	46.30	4,026.32
		06/07/19 19 1 P001 CS		0.44	13.09	4,025.88
		05/24/19 19 2 P001 CS		0.00	23.15	4,025.88
		06/07/19 19 2 P001 CS		0.00	13.09	4,025.88
Per Diem Interest:					130.84	4,156.72
4 18	COSTELLO, DIANA 361 N MAIN ST MILLTOWN, NJ 361 NO MAIN ST	72400 59100 08850 0 2 131500	0.00	1,874.87 1,874.86	0.00 0.00	0.00 3,749.73 3,749.73 3,943.88
Per Diem Interest:					194.15	
8.01 1.01	LUPO, VINCENT & LINDA 50 COLUMBIA AVE MILLTOWN, NJ 52 COLUMBIA AVE	55000 156500 08850 0 2 211500	0.00	3,015.47 3,015.46	0.00 0.00	0.00 6,030.93 6,030.93
		11/30/18 19 1 P001 CK 5804		3.43	0.00	6,027.50
		02/25/19 19 1 P001 CK 1516		3,012.04	26.14	3,015.46
Per Diem Interest:					110.20	3,125.66
8.01 18.01	BYRNES, THOMAS 101 HERBERT AVE MILLTOWN, NJ 101 HERBERT AVE	77400 59000 08850 0 2 136400	0.00	1,944.73 1,944.72	0.00 0.00	0.00 3,889.45 3,889.45
		04/02/19 19 1 P001 CK 480		1,927.51	33.89	1,961.94
		07/22/19 19 1 P001 CK 499		17.22	0.95	1,944.72
		07/22/19 19 2 P001 CK 499		1,891.74	78.76	52.98
Per Diem Interest:					0.53	53.51

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8.01 23.02	ORTOLANO, JACQUELINE RECINE 121 HERBERT AVE MILLTOWN, NJ 121 HERBERT AVE	97000 131800 08850 0 2 228800	0.00	3,262.12 3,262.11	0.00 0.00	0.00 6,524.23 6,524.23
		02/07/19 19 1 P001 CK 312 03/27/19 19 2 JHR Homestead Credi		3,262.12 431.28-	0.00 0.00	3,262.11 2,830.83
				Per Diem Interest:	100.88	2,931.71
12 5	DORAN, SHIRREL J. (ESTATE) 23 HARRISON AVE. MILLTOWN, N.J. 19 HARRISON AVE	66100 76100 08850 0 2 142200	0.00	2,027.42 2,027.42	0.00 0.00	0.00 4,054.84 4,054.84
		05/28/19 19 1 P001 CK 125140 05/28/19 19 2 P001 CK 125140		0.00 0.00	118.60 27.37	4,054.84 4,054.84
				Per Diem Interest:	150.02	4,204.86
12 6	DORAN, SHIRREL J (ESTATE) 23 HARRISON AVE MILLTOWN, NJ 23 HARRISON AVE	66100 60600 08850 0 2 126700	0.00	1,806.43 1,806.42	0.00 0.00	0.00 3,612.85 3,612.85
		05/28/19 19 1 P001 CK 331 05/28/19 19 2 P001 CK 331		0.00 0.00	105.68 24.39	3,612.85 3,612.85
				Per Diem Interest:	133.68	3,746.53
15 28	PALUMBO,FRANK & SUSANA 41 CLEVELAND AVE. MILLTOWN, NJ. 41 CLEVELAND AVE	80200 150600 08850 0 2 230800	0.00	3,290.63 3,290.63	0.00 0.00	0.00 6,581.26 6,581.26
		02/05/19 19 1 P001 CK 4084543 05/23/19 19 2 P001 CK 0018967874		3,290.63 3,263.60	0.00 27.03	3,290.63 27.03
				Per Diem Interest:	1.07	28.10
17 1.11	V & M INVESTMENTS LLC 10459 CANARY ISLE DR TAMPA, FL 201 NO MAIN ST	140400 110300 33647 0 4A 250700	0.00	3,574.36 3,574.35	0.00 0.00	0.00 7,148.71 7,148.71
		03/01/19 19 1 P001 CK 5028 03/18/19 19 1 P001 CK 5030 05/03/19 19 1 P001 CK 761 06/04/19 19 1 P001 CK 1271 06/04/19 19 2 P001 CK 1271		0.00 0.00 305.08 3,200.35 0.00	53.62 30.38 80.42 50.67 58.98	7,148.71 7,148.71 6,843.63 3,643.28 3,643.28
				Per Diem Interest:	123.87	3,767.15
27 23	YAN, LEE WAN 12 GRAULICH DR MILLTOWN, NJ 12 GRAULICH DRIVE	87400 168300 08850 0 2 255700	0.00	3,645.65 3,645.64	0.00 0.00	0.00 7,291.29 7,291.29
		02/13/19 19 1 P001 CS 03/20/19 19 1 P001 CS 04/03/19 19 1 P001 CS		0.00 0.00 0.00	21.87 67.44 23.70	7,291.29 7,291.29 7,291.29

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27	23	YAN, LEE WAN	Continued			
		04/12/19 19 1 P001 CS		62.03	16.41	7,229.26
		04/30/19 19 1 P001 CS		167.75	32.25	7,061.51
		05/15/19 19 1 P001 CS		452.36	25.62	6,609.15
		06/06/19 19 1 P001 CS		235.85	31.12	6,373.30
		03/27/19 19 2 JHR Homestead Credi		500.00-	0.00	5,873.30
		05/15/19 19 2 P001 CS		0.00	22.02	5,873.30
		06/06/19 19 2 P001 CS		0.00	33.03	5,873.30
		Per Diem Interest:			193.82	6,067.12
31	DANCAR, L.L.C.	189500				0.00
1.02	2 DEER CROSS LANE	143500		4,747.75	0.00	
	NORTH BRUNSWICK, NJ	08902 0		4,747.75	0.00	9,495.50
	101 NO MAIN ST	4A 333000 0.00				9,495.50
		Per Diem Interest:			693.17	10,188.67
32	HERBERT, MARY JO	86700				0.00
1.04	1154 BEAR TAVERN RD	0		1,236.13	0.00	
	TITUSVILLE, NJ	08650 0		1,236.12	0.00	2,472.25
	ELM PL	1 86700 0.00				2,472.25
		02/07/19 19 1 P001 CK 8779		1,236.13	0.00	1,236.12
		05/02/19 19 2 P001 CK 23108		618.06	0.00	618.06
		05/20/19 19 2 P001 CK 23110		615.45	2.61	2.61
		Per Diem Interest:			0.05	2.66
37	KOTUSZENKO, NICHOLAS S. & LUBA	71700				0.00
1.01	368 N MAIN ST	130300		2,880.02	0.00	
	MILLTOWN, N J	08850 0		2,880.01	0.00	5,760.03
	368 NO MAIN ST	2 202000 0.00				5,760.03
		02/22/19 19 1 P001 CK		2,880.02	21.49	2,880.01
		Per Diem Interest:			103.36	2,983.37
41.03	FAMA, ANTHONY	60000				0.00
7.02	324 N MAIN ST	41100		1,441.44	0.00	
	MILLTOWN, NJ	08850 0		1,441.43	0.00	2,882.87
	324 NO MAIN ST	2 101100 0.00				2,882.87
		11/29/18 19 1 P001 CK 538		1.33	0.00	2,881.54
		02/22/19 19 1 P001 CK 551		1,434.72	6.72	1,446.82
		04/01/19 19 1 P001 CK 557		5.39	0.05	1,441.43
		Per Diem Interest:			32.35	1,473.78
41.06	KUZIEMSKI, MICHAEL & JOCELYN	8300				0.00
2	12 RENOUX DR	0		118.34	0.00	
	MILLTOWN, NJ	08850 0		118.34	0.00	236.68
	RENOUX DR	1 8300 0.00				236.68
		04/12/19 19 1 P001 CK 1069		118.15	1.87	118.53
		Per Diem Interest:			2.67	121.20

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42 11	AALKB M105 LLC 10 STAGE COACH RUN EAST BRUNSWICK, NJ 105 RIVA AVE	53600 59000 08816 0 2 112600 02/04/19 19 1 P001 CK 1053 05/13/19 19 2 P001 CK 1064	0.00	1,605.40 1,605.39 1,605.40 1,600.76 Per Diem Interest:	0.00 0.00 0.00 4.63 0.21	0.00 3,210.79 3,210.79 1,605.39 4.63 4.84
42.04 28	MASCIULLI, MAURO P.O. BOX 2411 WILDWOOD, NJ 217 NO BROOK DR	85000 87200 08260 0 2 172200 10/22/18 19 1 P001 CK 391 02/21/19 19 1 P001 CK 402 03/29/19 19 1 P001 CK 1108 03/29/19 19 2 P001 CK 1108 05/31/19 19 2 P001 CK 408	0.00	2,455.15 2,455.14 7.58 2,439.00 8.57 0.03 2,453.48 Per Diem Interest:	0.00 0.00 0.00 16.15 0.16 0.00 23.52 0.06	0.00 4,910.29 4,910.29 4,902.71 2,463.71 2,455.14 2,455.11 1.63 1.69
45 9	GUTHLEIN, GERALD 152 NO MAIN ST MILLTOWN, NJ RIVA AVE	46000 0 08850 0 1 46000 03/13/19 19 1 P001 CK 1686	0.00	655.85 655.84 655.85 Per Diem Interest:	0.00 0.00 6.12 14.72	0.00 1,311.69 1,311.69 655.84 670.56
45 11	GUTHLEIN, GERALD & CATHERINE 152 NORTH MAIN STREET MILLTOWN, NJ 152-156 NO MAIN ST	168500 363800 08850 0 4A 532300 03/13/19 19 1 P001 CK 1686	0.00	7,589.27 7,589.27 7,589.27 Per Diem Interest:	0.00 0.00 141.87 341.18	0.00 15,178.54 15,178.54 7,589.27 7,930.45
47 13	STEVIC, MILORAD & SVETLANA 92 SOUTH STREET MILLTOWN, NJ 92 SOUTH ST	56100 86900 00672 0 2 143000 03/25/19 19 1 P001 CS	0.00	2,038.83 2,038.82 0.00 Per Diem Interest:	0.00 0.00 55.05 242.62	0.00 4,077.65 4,077.65 4,077.65 4,320.27
48 12	KISHINCHAND, JACKIE PO BOX 242 MILLTOWN, NJ 164 RIVA AVE	46100 46000 08850 0 2 92100 08/01/19 19 1 P001 CK 2187 08/01/19 19 2 P001 CK 2187	0.00	1,313.12 1,313.11 0.00 0.00 Per Diem Interest:	0.00 0.00 118.18 59.09 14.44	0.00 2,626.23 2,626.23 2,626.23 2,626.23 2,640.67

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50 8	TOMPKINS, BRIAN N. 28 RICHTER AVE. MILLTOWN, N.J. 28 RICHTER AVE	57800 76300 08850 0 2 134100	0.00	1,911.93 1,911.93	0.00 0.00	0.00 3,823.86 3,823.86 4,023.42
				Per Diem Interest:	199.56	
50 13	MORIN, GERMAIN & KATHLEEN 10 MEADOWLARK LANE EAST BRUNSWICK, NJ 132 NO MAIN ST	70200 91800 08816 0 2 162000	0.00	2,309.72 2,309.71	0.00 0.00	0.00 4,619.43 4,619.43 4,877.07
				Per Diem Interest:	257.64	
50 14	MAIN STREET GARDENS LLC 740 HOOVER DR NORTH BRUNSWICK, NJ 128 NO MAIN ST	87000 133700 08902 0 4A 220700	0.00	3,146.63 3,146.63	0.00 0.00	0.00 6,293.26 6,293.26
		03/18/19 19 1 P001 CK 233 06/24/19 19 2 P001 CK 207		3,146.63 1,438.69	54.37 61.31	3,146.63 1,707.94 1,748.93
				Per Diem Interest:	40.99	
51 7.01	WEST CHURCH STREET LLC 214 RIVA AVE MILLTOWN, NJ 3 W CHURCH ST	29200 158100 08850 0 4A 187300	0.00	2,670.43 2,670.43	0.00 0.00	0.00 5,340.86 5,340.86
		04/05/19 19 1 P001 CK 1724 04/05/19 19 1 R051 CK 1724		0.00 0.00	85.45 85.45	5,340.86 5,340.86
		Original Payment Date: 04/05/19				
		04/12/19 19 1 P001 CK 1725 04/30/19 19 1 P001 CK 1727		0.00 2,670.43	94.80 24.03	5,340.86 2,670.43
		04/30/19 19 1 R051 CK 1727		2,670.43	24.03	5,340.86
		Original Payment Date: 04/30/19				
		04/12/19 19 2 J086 retd check fee 04/30/19 19 2 P001 CK 1727		20.00 8.53	0.00 0.00	5,360.86 5,352.33
		04/30/19 19 2 R051 CK 1727		8.53	0.00	5,360.86
		Original Payment Date: 04/30/19				
		05/03/19 19 2 J086 retd check fee		20.00	0.00	5,380.86
				Per Diem Interest:	247.83	5,628.69
51 7.03	668 MILLTOWN LLC 66-68 N MAIN ST MILLTOWN, NJ 68 NO MAIN ST	81400 176600 08850 0 4A 258000	0.00	3,678.44 3,678.43	0.00 0.00	0.00 7,356.87 7,356.87
		05/09/19 19 1 P001 CK		3,678.44	180.24	3,678.43
				Per Diem Interest:	143.68	3,822.11
53 23	HENRY, JEAN 42 BROAD ST MILLTOWN, NJ 42 BROAD ST	54400 62900 08850 0 2 117300	0.00	1,672.41 1,672.40	0.00 0.00	0.00 3,344.81 3,344.81
		02/07/19 19 1 P001 CK 7719		1,672.40	0.00	1,672.41

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53	23	HENRY, JEAN	Continued			
		05/01/19 19 1 P001 CK 7836		0.01	0.00	1,672.40
		03/27/19 19 2 JHR Homestead Credi		221.11-	0.00	1,451.29
		05/01/19 19 2 P001 CK 7836		1,451.28	0.00	0.01
		Per Diem Interest:			0.00	0.01
54 6	WALMAR, BARBARA 9 SCOTT AVE MILLTOWN, NJ 9 SCOTT AVE	46100 86000 08850 0 2 132100 0.00		1,883.42 1,883.41	0.00 0.00	0.00 3,766.83 3,766.83
		02/25/19 19 1 P001 CK		1,883.42	12.60	1,883.41
		03/27/19 19 2 JHR Homestead Credi		299.00-	0.00	1,584.41
		Per Diem Interest:			37.93	1,622.34
58 1.07	ALSOL CORP. C/O BERGEN & BORNSTEIN 237 SOUTH ST. PO BOX 2049 MORRISTOWN, NJ CHURCH ST	30000 0 07962 0 1 30000 0.00	*Lien**Sp Charges*	427.73 427.72	0.00 0.00	0.00 855.45 855.45
		Per Diem Interest:			62.45	917.90
58 1.12	GU, Z. P. 129 NORTH BROOK DR. MILLTOWN, NJ 129 NO BROOK DR	56300 00672 106800 08850 0 2 163100 0.00		2,325.40 2,325.40	0.00 0.00	0.00 4,650.80 4,650.80
		04/09/19 19 1 P001 CK		0.00	79.06	4,650.80
		Per Diem Interest:			260.44	4,911.24
59.01 10	SB BUILDING ASSOCIATES 237 SOUTH STREET MORRISTOWN, NJ 100 FORD AVE	59600 47300 07962 0 2 106900 0.00	*Lien**Sp Charges*	1,524.13 1,524.13	0.00 0.00	0.00 3,048.26 3,048.26
		Per Diem Interest:			222.52	3,270.78
67 17	MERCADO, DEAN 35 N WILSON AVE MILLTOWN, N J WILSON AVE	12800 8900 08850 0 2 21700 0.00		309.39 309.39	0.00 0.00	0.00 618.78 618.78
		04/26/19 19 1 P001 CK 2814		309.33	5.84	309.45
		Per Diem Interest:			6.94	316.39
72.01 5.02	KROLL, DAVID 148 RYDERS LANE EAST BRUNSWICK, NJ HOWARD ST	3800 0 00816 0 1 3800 0.00		54.18 54.18	0.00 0.00	0.00 108.36 108.36
		02/14/19 19 1 P001 CK 112		54.18	0.16	54.18
		Per Diem Interest:			1.22	55.40

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73.01 23.02	BENSON, MARK WILLIAM 47 ACKERMAN AVE MILLTOWN, NJ 47 ACKERMAN AVE	69800 126600 08850 0 2 196400	0.00	2,800.18 2,800.17	0.00 0.00	0.00 5,600.35 5,600.35 6,009.18
				Per Diem Interest:	408.83	
73.04 15	BAYMAN-ZUKOWSKI, DOREEN 16 DEBONIS DR MILLTOWN, NJ 16 DEBONIS DR	89900 98600 08850 0 2 188500	0.00	2,687.54 2,687.54	0.00 0.00	0.00 5,375.08 5,375.08 5,375.08
		05/13/19 19 1 P001 CK 256		0.00	137.06	5,375.08
		03/27/19 19 2 JHR Homestead Credi		330.32-	0.00	5,044.76
		05/13/19 19 2 P001 CK 256		0.00	14.14	5,044.76
				Per Diem Interest:	224.50	5,269.26
73.07 2	HARDY, MARY ANNE 51 J F KENNEDY DRIVE MILLTOWN, NJ 51 J F KENNEDY DR	93900 143500 08850 0 2 237400	0.00	3,384.73 3,384.73	0.00 0.00	0.00 6,769.46 6,769.46 6,769.46
		02/28/19 19 1 P001 CK		0.00	45.69	6,769.46
		04/19/19 19 1 P001 CK		83.46	86.31	6,686.00
		05/10/19 19 1 P001 CK		965.34	34.66	5,720.66
		07/29/19 19 1 P001 CK		1,258.80	92.27	4,461.86
		07/29/19 19 2 P001 CK		0.00	148.93	4,461.86
				Per Diem Interest:	29.00	4,490.86
74 6.04	HOLSTEN, DANIEL R. JR. & CAROL 2 DEER CROSS LANE NORTH BRUNSWICK, NJ 10 J F KENNEDY DR	100000 0 08902 0 1 100000	0.00	1,425.75 1,425.75	0.00 0.00	0.00 2,851.50 2,851.50 2,851.50
		04/15/19 19 1 P001 CK 10981		0.00	52.75	2,851.50
				Per Diem Interest:	155.41	3,006.91
75 11	WINSTON, JEFFREY & DANA 89 SOUTH MAIN ST MILLTOWN, NJ 89 SO MAIN ST	32400 63400 08850 0 2 95800	0.00	1,365.87 1,365.87	0.00 0.00	0.00 2,731.74 2,731.74 2,639.53
		09/24/18 19 1 P001 CK 42012003		92.21	0.00	2,639.53
				Per Diem Interest:	116.69	2,756.22
75 19	SCHWENDEMAN, DAVID J. (ESTATE) 119 SO. MAIN ST. MILLTOWN, NJ 119 SO MAIN ST	82500 86100 08850 0 4A 168600	0.00	2,403.82 2,403.81	0.00 0.00	0.00 4,807.63 4,807.63 4,775.86
		02/07/19 19 1 P001 CS		31.77	0.00	4,775.86
		04/01/19 19 1 P001 CS		188.23	46.16	4,587.63
		04/18/19 19 1 P001 CS		2,183.82	18.56	2,403.81
		06/06/19 19 2 P001 CS		772.51	27.49	1,631.30
		07/01/19 19 2 P001 CS		1,079.61	20.39	551.69
				Per Diem Interest:	11.31	563.00

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75 38	LEWICKI, JR, ROBERT F & KAREN A 19 VIOLET TERR MILLTOWN, NJ 19 VIOLET TERR	73700 88500 08850 0 2 162200	0.00	2,312.57 2,312.57	0.00 0.00	0.00 4,625.14 4,625.14
		02/01/19 19 1 P001 CK		2,312.57	0.00	2,312.57
		03/27/19 19 2 JHR Homestead Credi		203.93-	0.00	2,108.64
		Per Diem Interest:			64.41	2,173.05
80 5	ADVANTAGE RESEARCH, INC 213 SOUTH MAIN STREET MILLTOWN, NJ 213 SO MAIN ST	68400 89300 08850 0 4A 157700	0.00	2,248.41 2,248.41	0.00 0.00	0.00 4,496.82 4,496.82
		05/20/19 19 1 P001 CK 35500		2,195.21	77.12	2,301.61
		05/20/19 19 2 P001 CK 35500		0.00	21.36	2,301.61
		Per Diem Interest:			94.36	2,395.97
80 9	AMATO, FRANK (ESTATE) 88 UNION VALLEY RD MONROE, NJ 221 SO MAIN ST	76200 97500 08831 0 2 173700	0.00	2,414.03 2,414.03	0.00 0.00	0.00 4,828.06 4,828.06
		11/26/18 19 1 P001 CK 138		3.34	0.00	4,824.72
		02/04/19 19 1 P001 CK 147		2,410.69	0.00	2,414.03
		02/04/19 19 2 P001 CK 147		3.34	0.00	2,410.69
		05/13/19 19 2 P001 CK 157		2,404.57	9.46	6.12
		07/18/19 19 2 P001 CK 125269		6.10	0.20	0.02
		Per Diem Interest:			0.00	0.02
85 6.01	AVN HOLDINGS, LLC 661 STATE ROUTE 33 HAMILTON, NJ 158 RYDERS LANE	110400 30500 08619 0 4A 140900	0.00	2,008.89 2,008.88	0.00 0.00	0.00 4,017.77 4,017.77
		02/05/19 19 1 P001 CK 2632		2,008.88	0.00	2,008.89
		05/02/19 19 1 P001 CK 2657		0.01	0.00	2,008.88
		05/02/19 19 2 P001 CK 2657		2,008.87	0.00	0.01
		Per Diem Interest:			0.00	0.01
85.02 25	HACKMAN, RICHARD & KAREN 504 173RD AVE E REDINGTON SHORES, FL 30 SO DURST DR	97200 135300 33708 0 2 232500	0.00	3,314.87 3,314.87	0.00 0.00	0.00 6,629.74 6,629.74
		Per Diem Interest:			483.97	7,113.71
89.01 9	CARINA, PAULINE 94 FIRST ST MILLTOWN, NJ 94 FIRST ST	72400 WD001 84900 08850 0 2 157300	125.00	2,180.21 2,180.20	0.00 0.00	0.00 4,360.41 4,360.41
		01/29/19 19 1 P001 CK 5296		2,180.20	0.00	2,180.21
		04/29/19 19 1 P001 CK 5344		0.01	0.00	2,180.20
		03/27/19 19 2 JHR Homestead Credi		284.01-	0.00	1,896.19
		04/29/19 19 2 P001 CK 5344		1,896.18	0.00	0.01

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
89.01	9	CARINA, PAULINE	Continued			
				Per Diem Interest:	0.00	0.01
90	WENG, YILI & CHAN, LAWMAN	69600				0.00
1.03	168 S MAIN ST	62600		1,884.85	0.00	
	MILLTOWN, NJ	08850 0		1,884.84	0.00	3,769.69
	168 SO MAIN ST	2 132200	0.00			3,769.69
		04/05/19 19 1 P001 CK 1972		1,884.85	60.32	1,884.84
				Per Diem Interest:	53.10	1,937.94
90	GEIPEL, RAYMOND E. & KAREN M.	61700				0.00
12.01	54 KUHLETHAU AVE .	93300		2,209.92	0.00	
	MILLTOWN, NJ	08850 0		2,209.91	0.00	4,419.83
	54 KUHLETHAU AVE	2 155000	0.00			4,419.83
		11/26/18 19 1 P001 CK 4557		5.09	0.00	4,414.74
		02/04/19 19 1 P001 CK 4604		2,204.83	0.00	2,209.91
		02/04/19 19 2 P001 CK 4604		5.09	0.00	2,204.82
		05/20/19 19 2 P001 CK		2,196.88	13.03	7.94
				Per Diem Interest:	0.33	8.27
100	YELLOW JACKET GENERAL CONTRACTORS	62000				0.00
14	PO BOX 7768	0		941.00	0.00	
	NORTH BRUNSWICK, NJ	08902 0		940.99	0.00	1,881.99
	39 PERSHING AVE	1 62000	0.00			1,881.99
		10/12/18 19 1 P001 CK 10721		0.65	0.00	1,881.34
		04/26/19 19 1 P001 CK 53902595		940.35	17.76	940.99
		04/26/19 19 2 P001 CK 53902595		923.23	0.00	17.76
				Per Diem Interest:	0.40	18.16
106.03	CALANTONI, CAROL	86500 DS001				0.00
2	4 ALBERT AVENUE	61900		2,053.32	0.00	
	MILLTOWN, NJ	08850 0		2,053.31	0.00	4,106.63
	4 ALBERT AVE	2 148400	125.00			4,106.63
		03/05/19 19 1 P001 CS		0.00	34.91	4,106.63
		03/13/19 19 1 P001 CS		0.00	8.21	4,106.63
		03/19/19 19 1 P001 CS		0.00	6.16	4,106.63
		05/01/19 19 1 P001 CK 1755		43.48	43.12	4,063.15
		03/27/19 19 2 JHR Homestead Credi		317.23-	0.00	3,745.92
				Per Diem Interest:	189.17	3,935.09
106.05	MARTINEZ,BOANERGES & MARIA	76200				0.00
1	31 DESMET AVE	106800		2,609.13	0.00	
	MILLTOWN, NJ	08850 0		2,609.12	0.00	5,218.25
	31 DESMET AVE	2 183000	0.00			5,218.25
		02/22/19 19 1 P001 CK 2800		2,609.13	18.65	2,609.12
		03/27/19 19 2 JHR Homestead Credi		344.95-	0.00	2,264.17
		05/16/19 19 2 P001 CK 2964		2,253.44	10.73	10.73
				Per Diem Interest:	0.46	11.19

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
106.07 11	DEMETRIO, LOUIS R. & JOANNE RAH 31 SO BROOK DR MILLTOWN, NJ 31 SO BROOK DR	80700 00660 131000 08850 0 2 211700	0.00	3,018.32 3,018.31	0.00 0.00	0.00 6,036.63 6,036.63
		12/13/18 19 1 P001 CK 995591		0.01	0.00	6,036.62
		02/19/19 19 1 P001 CK 995620		2,894.39	19.66	3,142.23
		03/05/19 19 1 P001 CK 622		122.93	0.99	3,019.30
		05/13/19 19 1 P001 CK 5002		0.99	0.03	3,018.31
		05/13/19 19 2 P001 CK 5002		2,999.18	18.11	19.13
		Per Diem Interest:			0.85	19.98
106.08 11	SAINI SAAB LLC 132 DOROTHY ST CARTERET, NJ 22 SO BROOK DR	79700 119300 07008 0 2 199000	0.00	2,837.25 2,837.24	0.00 0.00	0.00 5,674.49 5,674.49
		01/25/19 19 1 P001 CK 3852007		55.76	0.00	5,618.73
		06/24/19 19 1 P001 CK 1061		2,781.49	139.30	2,837.24
		06/24/19 19 2 P001 CK 1061		2,834.02	75.19	3.22
		Per Diem Interest:			0.08	3.30
107 12	KUHLTHAU, LESTON R. 40 TOWNSEND ST MILLTOWN, N J 40 TOWNSEND ST	73600 64500 08850 0 2 138100	0.00	1,968.96 1,968.96	0.00 0.00	0.00 3,937.92 3,937.92
		Per Diem Interest:			287.47	4,225.39
127 12	CUOCO, ALFONSO A 1360 CLIFTON AVE #313 CLIFTON, NJ 184 SO MOETZ DR	82400 82600 07012 0 2 165000	0.00	2,352.49 2,352.49	0.00 0.00	0.00 4,704.98 4,704.98
		03/14/19 19 1 P001 CK 4557		2,352.49	32.66	2,352.49
		Per Diem Interest:			76.72	2,429.21
131 11	KATCHER, HOWARD & DOROTHY 13 BIRCH ST MILLTOWN, NJ 13 BIRCH ST	92800 176800 08850 0 2 269600	0.00	3,843.83 3,843.82	0.00 0.00	0.00 7,687.65 7,687.65
		02/21/19 19 1 P001 CK 748		3,813.72	30.11	3,873.93
		04/01/19 19 1 P001 CK 764		30.11	0.60	3,843.82
		04/01/19 19 2 P001 CK 764		0.06	0.00	3,843.76
		06/04/19 19 2 P001 CK 789		3,834.73	49.67	9.03
		Per Diem Interest:			0.31	9.34
131 24	WALTERS, GARY W. & SHARON 6 MAPLESHADE ROAD MILLTOWN, NJ 6 MAPLESHADE ROAD	81900 VT001 141100 08850 0 2 223000	125.00	3,116.93 3,116.92	0.00 0.00	0.00 6,233.85 6,233.85
		02/06/19 19 1 P001 CK 180		3,116.93	0.00	3,116.92
		05/08/19 19 2 P001 CK 182		3,116.62	0.00	0.30
		Per Diem Interest:			0.01	0.31

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
204 11	MELCHIONNA, CARMINE 35 JANET CT MILLTOWN, NJ 35 JANET CT	86500 151200 08850 0 2 237700	0.00	3,389.01 3,389.01	0.00 0.00	0.00 6,778.02 6,778.02
		02/01/19 19 1 P001 CK		3,389.01	0.00	3,389.01
		06/06/19 19 2 P001 CK 2714		3,355.27	44.73	33.74
		Per Diem Interest:			1.11	34.85

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	
Original Billed	133,323.06	133,322.73	0.00	0.00	266,645.79	
Added/Omitted	0.00	0.00	0.00	0.00	0.00	
Other Billing	0.00	2,891.83-	0.00	0.00	2,891.83-	
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00	
Payments (Prin)	89,493.81	43,031.32	0.00	0.00	132,525.13	
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00	
NSF (Prin)	2,670.43	8.53	0.00	0.00	2,678.96	
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00	
Tax Balance (Prin + Pnlt)	46,499.68	87,408.11	0.00	0.00	133,907.79	
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)	46,499.68	87,408.11	0.00	0.00	133,907.79	
Payments (Intr)	2,752.87	912.41	0.00	0.00	3,665.28	
NSF (Intr)	109.48	0.00	0.00	0.00	109.48	
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	0.00	133,907.79			6,270.15	140,177.94
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
Total	0.00	133,907.79	0.00	0.00	6,270.15	140,177.94

2019 DEDUCTIONS

Number of Accts:	58	Senior Citizen	0
Land Value:	4,187,300	Disabled Person	1
Improvement Value:	5,177,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	9,364,600	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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