

TAX DEPARTMENT

OLD BRIDGE

10/19/20

THOMSON, DONALD & MARY
11 SPYROS DR
SOUTH AMBOY NJ 08879

V01

Account	4024000	Loc	11 SPYROS	DR
Blk 04000.17 Lot 0014 Qual		2019 Tax	8,247.54	PrpCls 2
Bank		2020 Tax	8,380.34	Deduc 250

Ld/Im/Net	61,100 / 104,900 / 166,000				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
99.1.R	1,198.48	1,198.48	0.00		99/02/04
99.2.R	1,198.47	1,198.47	0.00		99/05/03
99.3.R	1,243.09	1,243.09	0.00		99/08/04
99.4.R	1,243.08	1,243.08	0.00		99/11/08
00.1.R	1,117.49	1,117.49	0.00		0/02/04
00.2.R	1,117.49	1,117.49	0.00		0/05/04
00.3.R	1,190.01	1,190.01	0.00		0/08/08
00.4.R	1,190.01	1,190.01	0.00		0/11/03
01.1.R	1,149.58	1,149.58	0.00		1/02/05
01.2.R	1,149.58	1,149.58	0.00		1/05/04

[All Chgs]

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Blk 04000.17 Lot 0014 Qual		2019 Tax	8,247.54	PrpCls 2
Bank		2020 Tax	8,380.34	Deduc 250

Ld/Im/Net	61,100 / 104,900 / 166,000				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
01.3.R	1,255.92	1,255.92	0.00		1/08/22
01.4.R	1,255.92	1,255.92	0.00		1/11/01
02.1.R	1,195.41	1,195.41	0.00		2/02/05
02.2.R	1,195.41	1,195.41	0.00		2/05/07
02.3.R	1,413.05	1,413.05	0.00		2/08/06
02.4.R	1,413.05	1,413.05	0.00		2/11/04
03.1.R	1,320.49	1,320.49	0.00		3/02/04
03.2.R	1,320.49	1,320.49	0.00		3/05/03
03.3.R	1,441.73	1,441.73	0.00		3/08/05
03.4.R	1,441.73	1,441.73	0.00		3/10/29

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Blk 04000.17 Lot 0014 Qual		2019 Tax	8,247.54	PrpCls 2
Bank		2020 Tax	8,380.34	Deduc 250

Ld/Im/Net	61,100 / 104,900 / 166,000				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
04.1.R	1,374.02	1,374.02	0.00		4/02/03
04.2.R	1,374.02	1,374.02	0.00		4/05/03
04.3.R	1,525.14	1,525.14	0.00		4/07/28
04.4.R	1,525.14	1,525.14	0.00		4/10/28
05.1.R	1,387.70	1,387.70	0.00		5/02/02
05.2.R	1,387.70	1,387.70	0.00		5/05/02
05.3.R	1,577.88	1,577.88	0.00		5/08/03
05.4.R	1,577.88	1,577.88	0.00		5/11/04
06.1.R	1,421.57	1,421.57	0.00		6/02/03
06.2.R	1,421.56	1,421.56	0.00		6/05/03

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Bank		2020 Tax	8,380.34	Deduc 250

Ld/Im/Net	61,100 / 104,900 / 166,000				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
06.3.R	1,683.42	1,683.42	0.00		6/08/04
06.4.R	1,683.41	1,683.41	0.00		6/11/03
07.1.R	1,549.69	1,549.69	0.00		7/02/05
07.2.R	1,549.69	1,549.69	0.00		7/05/04
07.3.R	1,697.97	1,697.97	0.00		7/08/03
07.4.R	1,697.97	1,697.97	0.00		7/11/05
08.1.R	1,581.61	1,581.61	0.00		8/02/04
08.2.R	1,581.60	1,581.60	0.00		8/05/05
08.3.R	1,753.67	1,753.67	0.00		8/07/30
08.4.R	1,753.66	1,753.66	0.00		8/11/03

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Blk 04000.17 Lot 0014 Qual		2019 Tax	8,247.54	PrpCls 2
Bank		2020 Tax	8,380.34	Deduc 250

Ld/Im/Net	61,100 / 104,900 / 166,000				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
09.1.R	1,662.99	1,662.99	0.00		9/02/02
09.2.R	1,637.75	1,637.75	0.00		9/05/01
09.3.R	1,742.17	1,742.17	0.00		9/08/03
09.4.R	1,742.17	1,742.17	0.00		9/11/04
10.1.R	1,696.27	1,696.27	0.00		10/02/03
10.2.R	1,696.27	1,696.27	0.00		10/05/04
10.3.R	1,769.31	1,769.31	0.00		10/08/03
10.4.R	1,769.31	1,769.31	0.00		10/11/02
11.1.R	1,732.79	1,732.79	0.00		11/02/03
11.2.R	1,732.79	1,732.79	0.00		11/05/03

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Blk 04000.17 Lot 0014 Qual		2019 Tax	8,247.54	PrpCls 2
Bank		2020 Tax	8,380.34	Deduc 250

Ld/Im/Net	61,100 / 104,900 / 166,000				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
11.3.R	1,839.86	1,839.86	0.00		11/08/19
11.4.R	1,839.86	1,839.86	0.00		11/11/03
12.1.R	1,786.33	1,786.33	0.00		12/02/02
12.2.R	1,786.32	1,786.32	0.00		12/05/04
12.3.R	1,831.98	1,831.98	0.00		12/08/01
12.4.R	1,831.97	1,831.97	0.00		12/11/05
13.1.R	1,809.15	1,809.15	0.00		13/02/01
13.2.R	1,809.15	1,809.15	0.00		13/05/03
13.3.R	1,860.61	1,860.61	0.00		13/08/02
13.4.R	1,860.61	1,860.61	0.00		13/11/04

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SOUTH AMBOY NJ 08879

V01

Account	4024000	Loc	11 SPYROS	DR	
Blk 04000.17 Lot 0014 Qual		2019 Tax	8,247.54	PrpC1s	2
Bank		2020 Tax	8,380.34	Deduc	250

Ld/Im/Net	61,100 / 104,900 / 166,000				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
14.1.R	1,834.88	1,834.88	0.00		14/02/05
14.2.R	1,834.88	1,834.88	0.00		14/05/05
14.3.R	1,917.88	1,917.88	0.00		14/07/28
14.4.R	1,917.88	1,917.88	0.00		14/11/05
15.1.R	1,876.38	1,876.38	0.00		15/01/28
15.2.R	1,876.38	1,876.38	0.00		15/05/01
15.3.R	1,917.05	1,917.05	0.00		15/08/03
15.4.R	1,917.05	1,917.05	0.00		15/11/02
16.1.R	1,896.72	1,896.72	0.00		16/01/28
16.2.R	1,896.71	1,896.71	0.00		16/05/02

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Blk 04000.17 Lot 0014 Qual		2019 Tax	8,247.54	PrpCls 2
Bank		2020 Tax	8,380.34	Deduc 250

Ld/Im/Net	61,100 / 104,900 / 166,000				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
16.3.R	1,963.95	1,963.95	0.00		16/08/02
16.4.R	1,963.94	1,963.94	0.00		16/11/02
17.1.R	1,930.33	1,930.33	0.00		17/02/01
17.2.R	1,930.33	1,930.33	0.00		17/04/28
17.3.R	2,013.33	2,013.33	0.00		17/08/01
17.4.R	2,013.33	2,013.33	0.00		17/11/01
18.1.R	1,971.83	1,971.83	0.00		18/02/01
18.2.R	1,971.83	1,971.83	0.00		18/05/01
18.3.R	2,100.48	2,100.48	0.00		18/08/01
18.4.R	2,100.48	2,100.48	0.00		18/10/31

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V01

Account	4024000	Loc	11 SPYROS	DR	
Blk 04000.17 Lot 0014 Qual		2019 Tax	8,247.54	PrpCls	2
Bank		2020 Tax	8,380.34	Deduc	250

Ld/Im/Net	61,100 / 104,900 / 166,000				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
19.1.R	2,036.16	2,036.16	0.00	0.00	0.00 1/30/19
19.2.R	2,036.15	2,036.15	0.00	0.00	0.00 4/25/19
19.3.R	2,087.62	2,087.62	0.00	0.00	0.00 8/02/19
19.4.R	2,087.61	2,087.61	0.00	0.00	0.00 10/01/19
20.1.R	2,061.89	2,061.89	0.00	0.00	0.00 1/30/20
20.2.R	2,061.88	2,061.88	0.00	0.00	0.00 4/30/20
20.3.R	2,126.63	2,126.63	0.00	0.00	0.00 7/27/20
20.4.R	2,129.94	0.00	2,129.94	0.00	2,129.94 11/01/20
21.1.R	2,095.09	0.00	2,095.09	0.00	2,095.09 2/01/21
21.2.R	2,095.08	0.00	2,095.08	0.00	2,095.08 5/01/21

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				[All Chgs]
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TAX DEPARTMENT

OLD BRIDGE

10/19/20

CETTA, CHARLES A
13 SPYROS DR
SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR
Blk 04000.17 Lot 0015 Qual		2019 Tax	8,134.09	PrpCls 2
Bank 660		2020 Tax	8,261.21	Deduc

Ld/Im/Net	59,400 / 99,500 / 158,900				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
99.1.R	967.63	967.63	0.00		99/01/25
99.2.R	967.62	967.62	0.00		99/04/29
99.3.R	1,006.03	1,006.03	0.00		99/08/02
99.4.R	1,077.94	1,077.94	0.00		0/01/31
00.1.R	896.16	896.16	0.00		0/01/26
00.2.R	896.16	896.16	0.00		0/05/04
00.3.R	1,046.09	1,046.09	0.00		0/08/21
00.4.R	1,046.09	1,046.09	0.00		0/11/03
01.1.R	1,022.05	1,022.05	0.00		1/02/06
01.2.R	1,022.05	1,022.05	0.00		1/04/26

[All Chgs]

CORELOGIC

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10/19/20

CETTA, CHARLES A
13 SPYROS DR
SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR	
Blk 04000.17	Lot 0015 Qual	2019 Tax	8,134.09	PrpCls	2
Bank 660		2020 Tax	8,261.21	Deduc	

Ld/Im/Net	59,400 / 99,500 / 158,900				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
01.3.R	1,113.60	1,113.60	0.00		1/08/17
01.4.R	1,113.60	1,113.60	0.00		1/11/05
01.4.A	34.79	34.79	0.00		1/11/06
02.1.R	1,089.73	1,089.73	0.00		2/02/04
02.2.R	1,089.73	1,089.73	0.00		2/05/02
02.3.R	1,280.18	1,280.18	0.00		2/08/09
02.4.R	1,280.17	1,280.17	0.00		2/10/23
03.1.R	1,210.12	1,210.12	0.00		3/02/07
03.2.R	1,210.11	1,210.11	0.00		3/05/02
03.3.R	1,316.21	1,316.21	0.00		3/08/04

[All Chgs]

CORELOGIC

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10/19/20

CETTA, CHARLES A
13 SPYROS DR
SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR	
Blk 04000.17 Lot 0015 Qual		2019 Tax	8,134.09	PrpCls	2
Bank 660		2020 Tax	8,261.21	Deduc	
Ld/Im/Net	59,400 / 99,500 / 158,900				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
03.4.R	1,316.20	1,316.20	0.00		3/10/30
03.4.A	231.79	231.79	0.00		3/10/27
04.1.R	1,395.35	1,395.35	0.00		4/01/30
04.2.R	1,395.35	1,395.35	0.00		4/05/03
04.3.R	1,542.14	1,542.14	0.00		4/08/16
04.4.R	1,542.14	1,542.14	0.00		4/10/26
05.1.R	1,408.64	1,408.64	0.00		5/02/02
05.2.R	1,408.64	1,408.64	0.00		5/05/25
05.3.R	1,593.37	1,593.37	0.00		5/08/08
05.4.R	1,593.37	1,593.37	0.00		5/10/26

[All Chgs]

CORELOGIC

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13 SPYROS DR
SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR	
Blk 04000.17	Lot 0015	Qual	2019 Tax	8,134.09	PrpCls 2
Bank 660			2020 Tax	8,261.21	Deduc

Ld/Im/Net	59,400 / 99,500 / 158,900					[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-		BALANCE TRAN.DATE
06.1.R	1,441.54	1,441.54	0.00			6/02/06
06.2.R	1,441.53	1,441.53	0.00			6/05/02
06.3.R	1,695.88	1,695.88	0.00			6/08/04
06.4.R	1,695.88	1,695.88	0.00			6/10/27
07.1.R	1,565.99	1,565.99	0.00			7/02/06
07.2.R	1,565.99	1,565.99	0.00			7/04/26
07.3.R	1,710.02	1,710.02	0.00			7/08/08
07.4.R	1,710.01	1,710.01	0.00			7/11/06
08.1.R	1,596.99	1,596.99	0.00			8/02/08
08.2.R	1,596.99	1,596.99	0.00			8/05/07

[All Chgs]

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CETTA, CHARLES A
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SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR	
Blk 04000.17 Lot 0015 Qual		2019 Tax	8,134.09	PrpCls	2
Bank 660		2020 Tax	8,261.21	Deduc	

Ld/Im/Net	59,400 / 99,500 / 158,900				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
08.3.R	1,723.62	1,723.62	0.00		8/08/11
08.4.R	1,723.61	1,723.61	0.00		8/11/06
09.1.R	1,655.84	1,655.84	0.00		9/02/09
09.2.R	1,631.62	1,631.62	0.00		9/05/05
09.3.R	1,723.36	1,723.36	0.00		9/08/06
09.4.R	1,723.36	1,723.36	0.00		9/11/04
10.1.R	1,683.55	1,683.55	0.00		10/02/09
10.2.R	1,683.54	1,683.54	0.00		10/05/05
10.3.R	1,753.46	1,753.46	0.00		10/08/04
10.4.R	1,753.46	1,753.46	0.00		10/11/04

[All Chgs]

CORELOGIC

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SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR	
Blk 04000.17	Lot 0015	Qual	2019 Tax	8,134.09	PrpCls 2
Bank 660			2020 Tax	8,261.21	Deduc

Ld/Im/Net	59,400 / 99,500 / 158,900				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
11.1.R	1,718.51	1,718.51	0.00		11/02/09
11.2.R	1,718.50	1,718.50	0.00		11/05/09
11.3.R	1,820.99	1,820.99	0.00		11/08/12
11.4.R	1,820.99	1,820.99	0.00		11/10/25
12.1.R	1,769.75	1,769.75	0.00		12/02/03
12.2.R	1,769.75	1,769.75	0.00		12/05/08
12.3.R	1,813.45	1,813.45	0.00		12/08/06
12.4.R	1,813.44	1,813.44	0.00		12/11/06
13.1.R	1,791.60	1,791.60	0.00		13/02/06
13.2.R	1,791.60	1,791.60	0.00		13/05/02

[All Chgs]

CORELOGIC

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13 SPYROS DR
SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR	
Blk 04000.17 Lot 0015 Qual		2019 Tax	8,134.09	PrpCls	2
Bank 660		2020 Tax	8,261.21	Deduc	

Ld/Im/Net	59,400 / 99,500 / 158,900				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
13.3.R	1,840.86	1,840.86	0.00		13/07/18
13.4.R	1,840.85	1,840.85	0.00		13/10/31
14.1.R	1,816.23	1,816.23	0.00		14/02/06
14.2.R	1,816.23	1,816.23	0.00		14/05/06
14.3.R	1,895.68	1,895.68	0.00		14/08/07
14.4.R	1,895.67	1,895.67	0.00		14/11/04
15.1.R	1,855.96	1,855.96	0.00		15/02/06
15.2.R	1,855.95	1,855.95	0.00		15/05/05
15.3.R	1,894.88	1,894.88	0.00		15/08/07
15.4.R	1,894.88	1,894.88	0.00		15/11/04

[All Chgs]

CORELOGIC

[Cont'd Delq: No Since 2005 2 Acum.Prnc.Paid: 0.00]

TAX DEPARTMENT

OLD BRIDGE

10/19/20

CETTA, CHARLES A
13 SPYROS DR
SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR
Blk 04000.17	Lot 0015 Qual	2019 Tax	8,134.09	PrpCls 2
Bank 660		2020 Tax	8,261.21	Deduc

Ld/Im/Net	59,400 / 99,500 / 158,900				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
16.1.R	1,875.42	1,875.42	0.00		16/02/08
16.2.R	1,875.42	1,875.42	0.00		16/05/05
16.3.R	1,939.77	1,939.77	0.00		16/08/08
16.4.R	1,939.77	1,939.77	0.00		16/11/09
17.1.R	1,907.60	1,907.60	0.00		17/02/07
17.2.R	1,907.59	1,907.59	0.00		17/05/03
17.3.R	1,987.05	1,987.05	0.00		17/08/10
17.4.R	1,987.04	1,987.04	0.00		17/10/31
18.1.R	1,947.32	1,947.32	0.00		18/02/07
18.2.R	1,947.32	1,947.32	0.00		18/05/03

[All Chgs]

CORELOGIC

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TAX DEPARTMENT

OLD BRIDGE

10/19/20

CETTA, CHARLES A
13 SPYROS DR
SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR	
Blk 04000.17 Lot 0015 Qual		2019 Tax	8,134.09	PrpCls	2
Bank 660		2020 Tax	8,261.21	Deduc	
Ld/Im/Net	59,400 / 99,500 / 158,900				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
18.3.R	2,070.47	2,070.47	0.00		18/08/16
18.4.R	2,070.46	2,070.46	0.00		18/11/06
				- LAST HISTORY RECORD -	

[All Chgs]

CORELOGIC

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TAX DEPARTMENT

OLD BRIDGE

10/19/20

CETTA, CHARLES A
 13 SPYROS DR
 SOUTH AMBOY NJ 08879

Account	4025000	Loc	13 SPYROS	DR
Blk 04000.17 Lot 0015 Qual		2019 Tax	8,134.09	PrpCls 2
Bank 660		2020 Tax	8,261.21	Deduc

Ld/Im/Net	59,400 / 99,500 / 158,900				[10/19/20 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
19.1.R	2,008.90	2,008.90	0.00	0.00	0.00 2/01/19
19.2.R	2,008.89	2,008.89	0.00	0.00	0.00 4/26/19
19.3.R	2,058.15	2,058.15	0.00	0.00	0.00 8/09/19
19.4.R	2,058.15	2,058.15	0.00	0.00	0.00 11/05/19
20.1.R	2,033.53	2,033.53	0.00	0.00	0.00 2/05/20
20.2.R	2,033.52	2,033.52	0.00	0.00	0.00 5/06/20
20.3.R	2,095.49	2,095.49	0.00	0.00	0.00 8/04/20
20.4.R	2,098.67	0.00	2,098.67	0.00	2,098.67 11/01/20
21.1.R	2,065.31	0.00	2,065.31	0.00	2,065.31 2/01/21
21.2.R	2,065.30	0.00	2,065.30	0.00	2,065.30 5/01/21

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[0.00 0.00 0.00]Cur Due
 [All Chgs]

CORELOGIC

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