

Range: Block: First	to Last	Property Class Range: 2 to 2	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/27/22
As Of Date: 06/27/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 06/27/22: Y	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 1	MEEHAN, DAVID & HANSEN-MEEHAN, ERIN 18 GEORGIA TAVERN RD FARMINGDALE, NJ 420 PROSPECT ST	122500 00660 125100 07727 0 2 247600	0.00	1,785.82 1,785.81 1,785.82 1,785.81	0.00 0.00 0.00 0.00	0.00 3,571.63 3,571.63 1,785.81 0.00 0.00 81.46 82.74
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.46	81.46
		Utility Delinquent Int/Pnlty:			1.28	82.74
1 10	SELOVER, GLENN M & IRENA 397 DIVISION ST SOUTH AMBOY, NJ 397 DIVISION ST	134900 00660 197000 08879 0 2 331900	0.00	2,393.83 2,393.83 2,393.83	0.00 0.00 0.00	0.00 4,787.66 4,787.66 7,181.49
		01/27/22 22 1 R001 CK 100		2,393.83	0.00	
		Original Payment Date: 01/27/22				
		01/27/22 22 1 P001 CK 100		2,393.83	0.00	4,787.66
		02/04/22 22 1 P001 CK WIRE		2,393.83	0.00	2,393.83
		02/04/22 22 1 R001 CK WIRE		2,393.83	0.00	4,787.66
		Original Payment Date: 02/04/22				
		02/07/22 22 1 J012 STOP PAYMENT #1		20.00	0.00	4,807.66
		05/02/22 22 1 P001 CK WIRE		2,321.92	71.91	2,485.74
		06/02/22 22 1 P001 CK 411276325		90.25	0.61	2,395.49
		06/02/22 22 1 P001 CK 32283273		1.66	0.00	2,393.83
		06/02/22 22 2 P001 CK 411276325		0.00	24.98	2,393.83
		06/02/22 22 2 P001 CK 32283273		2,392.17	0.00	1.66
		Per Diem Interest:			0.02	1.68
2 5	BRENNAN H & S 445 PROSPECT ST SOUTH AMBOY, N J 445 PROSPECT ST	161000 00660 147800 08879 0 2 308800	0.00	2,227.22 2,227.22 2,227.22	0.00 0.00 0.00	0.00 4,454.44 4,454.44 2,227.22 0.00 0.00 392.83 415.24
		02/04/22 22 1 P001 CK WIRE		2,227.22	0.00	
		05/02/22 22 2 P001 CK WIRE		2,227.22	0.00	
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			392.83	392.83
		Utility Delinquent Int/Pnlty:			22.41	415.24
4 1	ANTHONY G.&STEFANI R. OLIVIERI 409 HIGHLAND STREET SOUTH AMBOY, N.J. 409 HIGHLAND ST	136500 07155 96000 08879 0 2 232500	0.00	1,676.91 1,676.91 10.90 1,666.01	0.00 0.00 72.95 0.83	0.00 3,353.82 3,353.82 3,342.92 1,676.91
		04/28/22 22 1 P001 CK 3431				
		04/29/22 22 1 P001 CR 3828294190				

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4	1	ANTHONY G.&STEFANI R. OLIVIERI	Continued			
		05/04/22 22 2 P001 CK 3449		1,676.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.12	238.12
			Utility Delinquent Int/Pnlty:		9.54	247.66
4	KNAPIK, J & WEAVER-KNAPIK, C	117500				0.00
2	407 HIGHLAND ST	00672 76200		1,397.07	0.00	
	SOUTH AMBOY, NJ	08879 0		1,397.06	0.00	2,794.13
	407 HIGHLAND ST	2 193700 0.00				2,794.13
		01/27/22 22 1 P001 CK 8570-3214		1,397.07	0.00	1,397.06
		04/28/22 22 2 P001 CK FED Ex		1,397.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		42.12	42.12
			Utility Delinquent Int/Pnlty:		0.63	42.75
4	CUELLO, M P & ROSALES, PATRICIA A G	130000				0.00
2.01	405 HIGHLAND ST	00660 110100		1,731.73	0.00	
	SOUTH AMBOY, NJ	08879 0		1,731.72	0.00	3,463.45
	405 HIGHLAND ST	2 240100 0.00				3,463.45
		12/13/21 22 1 P001 CK 36842		1,731.73	0.00	1,731.72
		05/02/22 22 2 P001 CK WIRE		1,731.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		295.48	295.48
			Utility Delinquent Int/Pnlty:		11.20	306.68
4	PENA, FELIX Y BAEZ	117500				0.00
7	389 HIGHLAND ST	00660 40500		1,139.58	0.00	
	SOUTH AMBOY, NJ	08879 0		1,139.57	0.00	2,279.15
	389 HIGHLAND ST	2 158000 0.00				2,279.15
		02/04/22 22 1 P001 CK WIRE		1,139.58	0.00	1,139.57
		05/02/22 22 2 P001 CK WIRE		1,139.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.43	0.43
			Utility Delinquent Int/Pnlty:		0.01	0.44
4	MUNCK, ELEANOR	141000 WD001				0.00
11	377 HIGHLAND ST	93200		1,626.67	0.00	
	SOUTH AMBOY, N J	08879 0		1,626.67	0.00	3,253.34
	377 HIGHLAND ST	2 234200 250.00				3,253.34
		02/15/22 22 1 P001 CK 7193		1,626.67	5.56	1,626.67
		03/31/22 22 2 JHR Homestead Credi		608.51-	0.00	1,018.16
			Per Diem Interest:		12.67	1,030.83
			Utility Principal Bal:		50.49	1,081.32
			Utility Delinquent Int/Pnlty:		0.75	1,082.07

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5 4	PAPAIKOVU, EVANGELICA 32-5 SKYTOP GARDENS PARLIN, NJ 399 PROSPECT ST	139700 00660 253000 08859 0 2 392700	0.00	2,450.81 2,450.81	0.00 0.00	0.00 4,901.62 4,901.62
		10/21/21 22 1 J065 2021 Added S		381.55	0.00	5,283.17
		02/04/22 22 1 P001 CK WIRE		2,832.36	0.00	2,450.81
		10/21/21 22 2 J065 2021 Added S		381.54	0.00	2,832.35
		05/02/22 22 2 P001 CK WIRE		2,832.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			92.13	92.13
		Utility Delinquent Int/Pnlty:			1.35	93.48
5 9	RAPPLEYEA, WARREN & MARY 384 DIVISION ST SOUTH AMBOY, NJ 375 PROSPECT ST	142600 105300 08879 0 2 247900	0.00	1,787.98 1,787.98	0.00 0.00	0.00 3,575.96 3,575.96
		02/10/22 22 1 P001 CK 2640		1,787.98	0.00	1,787.98
		05/10/22 22 2 P001 CK 2688		1,787.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.05	0.05
5 11	GUO, JIAN MEI & YANG, HAI 707 BORDENTOWN AVE SOUTH AMBOY, NJ 707 BORDENTOWN AVE	144000 142800 08879 0 2 286800	0.00	2,068.55 2,068.54	0.00 0.00	0.00 4,137.09 4,137.09
		03/17/22 22 1 P001 CK 3825498390		2,068.55	28.41	2,068.54
		Per Diem Interest:			34.59	2,103.13
6 1	MOYA-VEGA, HERIBERTO M & RONQUILLO, P 408 PROSPECT ST SOUTH AMBOY, NJ 408 PROSPECT ST	135000 00660 105000 08879 0 2 240000	0.00	1,731.00 1,731.00	0.00 0.00	0.00 3,462.00 3,462.00
		02/04/22 22 1 P001 CK WIRE		1,731.00	0.00	1,731.00
		05/02/22 22 2 P001 CK WIRE		1,731.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			39.73	39.73
		Utility Delinquent Int/Pnlty:			0.68	40.41
6 4	STEPHENSON, DARYL S 402 PROSPECT ST SOUTH AMBOY, NJ 402 PROSPECT ST	130000 00660 105800 08879 0 2 235800	0.00	1,700.71 1,700.71	0.00 0.00	0.00 3,401.42 3,401.42
		02/04/22 22 1 P001 CK WIRE		1,700.71	0.00	1,700.71
		05/02/22 22 2 P001 CK WIRE		1,700.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			181.51	181.51
		Utility Delinquent Int/Pnlty:			3.08	184.59

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6 12	REPMANN, MAUREEN 376 PROSPECT ST. SOUTH AMBOY, NJ 376 PROSPECT ST	135000 00660 124800 08879 0 2 259800	0.00	1,873.81 1,873.81	0.00 0.00	0.00 3,747.62 3,747.62
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,873.81 1,873.81	0.00 0.00	1,873.81 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	12.50	12.50
6 16	GEORGES, ERIC T 721 BORDENTOWN AVE SOUTH AMBOY, NJ 721 BORDENTOWN AVE	138400 00660 156600 08879 0 2 295000	0.00	2,127.69 2,127.69	0.00 0.00	0.00 4,255.38 4,255.38
		02/09/22 22 1 P001 CK 007719 05/02/22 22 2 P001 CK WIRE		2,127.69 2,127.69	0.00 0.00	2,127.69 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	30.30	30.30
				Utility Delinquent Int/Pnlty:	0.52	30.82
8 3	MARTINEZ, EVETTE 410 S FELTUS ST SOUTH AMBOY, NJ 410 S FELTUS ST	135000 00660 114500 08879 0 2 249500	0.00	1,799.52 1,799.52	0.00 0.00	0.00 3,599.04 3,599.04
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,799.52 1,799.52	0.00 0.00	1,799.52 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.39	0.39
8 11	PELKEY, MARY M & GARY N JR 410 WARD AVE SOUTH AMBOY, NJ 410 WARD AVE	128500 00660 147300 08879 0 2 275800	0.00	1,989.21 1,989.21	0.00 0.00	0.00 3,978.42 3,978.42
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,989.21 1,989.21	0.00 0.00	1,989.21 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.76	171.76
				Utility Delinquent Int/Pnlty:	6.80	178.56
8 16	KESTER, ALBERT LORENZO 405 PARKER AVE SOUTH AMBOY, NJ 405 PARKER AVE	135000 00597 109800 08879 0 2 244800	0.00	1,765.62 1,765.62	0.00 0.00	0.00 3,531.24 3,531.24
		01/31/22 22 1 P001 CK 14 checks 05/02/22 22 2 P001 CK FED EX		1,765.62 1,765.62	0.00 0.00	1,765.62 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.57	170.57
				Utility Delinquent Int/Pnlty:	2.90	173.47

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8 32	LIEBERMAN, ANDREW T, SR & ANDREW T II 408 PARKER AVE SOUTH AMBOY, NJ 408 PARKER AVE	125000 00660 88400 08879 0 2 213400	0.00	1,539.15 1,539.15 1,539.15 1,539.15	0.00 0.00 0.00 0.00	0.00 3,078.30 3,078.30 1,539.15
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		54.91	54.91
			Utility Delinquent Int/Pnlty:		0.83	55.74
8 33	POPKO, ADAM 406 PARKER AVE. SOUTH AMBOY, NJ 406 PARKER AVE	132500 00597 105400 08879 0 2 237900	0.00	1,715.86 1,715.85 1,715.86 643.52-	0.00 0.00 0.00 0.00	0.00 3,431.71 3,431.71 1,715.85
		01/31/22 22 1 P001 CK 14 checks 03/31/22 22 2 JHR Homestead Credi				1,072.33
			Per Diem Interest:		13.34	1,085.67
8 34	MOURA, RAFAEL M & CAROLINA 404 PARKER AVE SOUTH AMBOY, NJ 404 PARKER AVE	135000 00660 185400 08879 0 2 320400	0.00	2,310.89 2,310.88 10.41- 2,300.48 10.41 2,300.47	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,621.77 4,621.77 4,611.36 2,310.88 2,300.47 0.00
		01/18/22 22 1 J063 02/04/22 22 1 P001 CK WIRE 02/04/22 22 2 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.58	211.58
			Utility Delinquent Int/Pnlty:		9.31	220.89
9 16	CHILLEMI, DEBORAH & THOMAS A 18 RICK LANE CORTLAND MANOR, NY 438 S PINE AVE	137000 88000 10567 0 2 225000	0.00	1,622.82 1,622.81 1,622.81 0.01 1,622.80	0.00 0.00 0.00 0.00 0.00	0.00 3,245.63 3,245.63 1,622.82 1,622.81 0.01
		01/06/22 22 1 P001 CK 1871 04/18/22 22 1 P001 CK 1907 04/18/22 22 2 P001 CK 1907				0.01
			Per Diem Interest:		0.00	0.01
9 24	TIERNEY, BRIAN & THERESA 431 SOUTH FELTUS ST SOUTH AMBOY, NJ 431 S FELTUS ST	144500 00660 97200 08879 0 2 241700	0.00	1,743.27 1,743.26 1,743.27 1,743.26	0.00 0.00 0.00 0.00	0.00 3,486.53 3,486.53 1,743.26
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.15	99.15
			Utility Delinquent Int/Pnlty:		1.58	100.73

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9 34	EIB, MICHAEL J 408 MEACHAM DRIVE SOUTH AMBOY, NJ 408 MEACHAM DR	179500 00660 116400 08879 0 2 295900	0.00	2,134.18 2,134.18	0.00 0.00	0.00 4,268.36 4,268.36
		01/11/22 22 1 P001 CK 480840		2,134.18	0.00	2,134.18
		05/02/22 22 2 P001 CK WIRE		2,134.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.44	0.44
		Utility Delinquent Int/Pnlty:			0.01	0.45
9.01 5	PJM DEVELOPERS LLC 409 MEACHAM DR SOUTH AMBOY, NJ 409 MEACHAM DR	145200 00660 107000 08879 0 2 252200	0.00	1,819.00 1,818.99	0.00 0.00	0.00 3,637.99 3,637.99
		11/04/21 22 1 P001 CK 8084		6.99	0.00	3,631.00
		02/04/22 22 1 P001 CK WIRE		1,812.01	0.00	1,818.99
		05/02/22 22 2 P001 CK WIRE		1,818.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			152.24	152.24
		Utility Delinquent Int/Pnlty:			2.48	154.72
10 6	SCHROEDER, LYNELL & DAVID, TABATHA 334 PARKER AVE SOUTH AMBOY, NJ 334 PARKER AVE	133500 00660 79900 08879 0 2 213400	0.00	1,539.15 1,539.15	0.00 0.00	0.00 3,078.30 3,078.30
		02/04/22 22 1 P001 CK WIRE		1,539.15	0.00	1,539.15
		05/02/22 22 2 P001 CK WIRE		1,539.15	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.46	81.46
		Utility Delinquent Int/Pnlty:			1.28	82.74
10 9	MADAMA, CHRISTIAN R. 346 PARKER AVE SOUTH AMBOY, NJ 346 PARKER AVE	135500 00672 69500 08879 0 2 205000	0.00	1,478.57 1,478.56	0.00 0.00	0.00 2,957.13 2,957.13
		01/27/22 22 1 P001 CK 8570-3214		1,478.57	0.00	1,478.56
		04/28/22 22 2 P001 CK FED Ex		1,478.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			188.93	188.93
		Utility Delinquent Int/Pnlty:			8.32	197.25
10 10	MCFADDEN, MEGHAN E 350 PARKER AVE SOUTH AMBOY, NJ 350 PARKER AVE	136000 00672 83200 08879 0 2 219200	0.00	1,580.98 1,580.98	0.00 0.00	0.00 3,161.96 3,161.96
		01/27/22 22 1 P001 CK 8570-3214		1,580.98	0.00	1,580.98
		04/28/22 22 2 P001 CK FED Ex		1,580.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			41.92	41.92
		Utility Delinquent Int/Pnlty:			0.61	42.53

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10 12	CASTILLO-LOPEZ, YANINA 354 PARKER AVE SOUTH AMBOY, NJ 354 PARKER AVE	128500 00660 96300 08879 0 2 224800	0.00	1,621.37 1,621.37	0.00 0.00	0.00 3,242.74 3,242.74
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,621.37 1,621.37	0.00 0.00	1,621.37 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.49	50.49
			Utility Delinquent Int/Pnlty:		0.75	51.24
11 2	BARCHESKI, GERALDINE 521 BORDENTOWN AVE SOUTH AMBOY, NJ 521 BORDENTOWN AVE	147500 00660 117500 08879 0 2 265000	0.00	1,911.32 1,911.31	0.00 0.00	0.00 3,822.63 3,822.63
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,911.32 1,911.31	0.00 0.00	1,911.31 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		71.15	71.15
			Utility Delinquent Int/Pnlty:		1.21	72.36
11 18	COOKE, DAVID & BRIANNE 356 WARD AVE SOUTH AMBOY, NJ 356 WARD AVE	135000 00660 122700 08879 0 2 257700	**Sp Charges**	1,858.67 1,858.66	0.00 0.00	0.00 3,717.33 3,717.33
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,858.67 1,858.66	0.00 0.00	1,858.66 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.00	123.00
			Utility Delinquent Int/Pnlty:		1.99	124.99
11 20	DURSO, BARBARA 355 PARKER AVE. SOUTH AMBOY, NJ 355 PARKER AVE	127500 116300 08879 0 2 243800		1,758.41 1,758.41	0.00 0.00	0.00 3,516.82 3,516.82
		01/27/22 22 1 P001 CK 178 03/31/22 22 2 JHR Homestead Credi 04/25/22 22 2 P001 CK 5059		1,758.41 659.48- 1,098.93	0.00 0.00 0.00	1,758.41 1,098.93 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
12 4	501 BORDENTOWN AVE LLC 501 BORDENTOWN AVE SOUTH AMBOY, NJ 501 BORDENTOWN AVE	135000 130400 08879 0 2 265400		1,914.20 1,914.20	0.00 0.00	0.00 3,828.40 3,828.40
			Per Diem Interest:		132.51	3,960.91
			Utility Principal Bal:		64.82	4,025.73
			Utility Delinquent Int/Pnlty:		1.59	4,027.32

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12 16	JAIMAN, AGNES & IRIS 348 S FELTUS ST SOUTH AMBOY, NJ 348 S FELTUS ST	135000 00660 109000 08879 0 2 244000	0.00	1,759.85 1,759.85	0.00 0.00	0.00 3,519.70 3,519.70
		01/25/22 22 1 P001 CK 49932 05/02/22 22 2 P001 CK WIRE		1,759.85 1,759.85	0.00 0.00	1,759.85 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		63.76	63.76
			Utility Delinquent Int/Pnlty:		0.75	64.51
12 17	NOREK, CHRISTOPHER J 356 SOUTH FELTUS ST SOUTH AMBOY, NJ 356 S FELTUS ST	135000 00660 101700 08879 0 2 236700	0.00	1,707.20 1,707.20	0.00 0.00	0.00 3,414.40 3,414.40
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,707.20 1,707.20	0.00 0.00	1,707.20 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.67	118.67
			Utility Delinquent Int/Pnlty:		4.31	122.98
12 19	KRAWIEC, MICHELE 357 WARD AVE SOUTH AMBOY, NJ 357 WARD AVE	124000 00660 112800 08879 0 2 236800	0.00	1,707.92 1,707.92	0.00 0.00	0.00 3,415.84 3,415.84
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,707.92 1,707.92	0.00 0.00	1,707.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.37	136.37
			Utility Delinquent Int/Pnlty:		5.98	142.35
12 21	RYAN, THOMAS J. & PAULA ANN 353 WARD AVE SOUTH AMBOY, NJ 353 WARD AVE	128000 130500 08879 0 2 258500	0.00	1,864.44 1,864.43	0.00 0.00	0.00 3,728.87 3,728.87
			Per Diem Interest:		127.47	3,856.34
			Utility Principal Bal:		1.28-	3,855.06
12 30	IZWORSKI, KEVIN & JANICE 325 WARD AVE SOUTH AMBOY, NJ 325 WARD AVE	135000 126200 08879 0 2 261200	0.00	1,883.91 1,883.90	0.00 0.00	0.00 3,767.81 3,767.81
		01/31/22 22 1 P001 CK 351 04/25/22 22 2 P001 CK 353		1,883.91 1,883.90	0.00 0.00	1,883.90 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		54.91	54.91
			Utility Delinquent Int/Pnlty:		0.83	55.74

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
13 3	MULLIGAN, ERIN 427 LOUISA STREET SOUTH AMBOY, NJ 427 LOUISA ST	135000 00660 111100 08879 0 2 246100	0.00	1,775.00 1,775.00	0.00 0.00	0.00 3,550.00 3,550.00
		02/04/22 22 1 P001 CK WIRE		1,775.00	0.00	1,775.00
		05/02/22 22 2 P001 CK WIRE		1,775.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.52	0.52
			Utility Delinquent Int/Pnlty:		0.01	0.53
13 7	IBARGUEN,CARLOS & ROSA, DOMINGUEZ D 411 LOUISA ST SOUTH AMBOY, NJ 411 LOUISA ST	141000 00660 122600 08879 0 2 263600	0.00	1,901.22 1,901.21	0.00 0.00	0.00 3,802.43 3,802.43
		02/04/22 22 1 P001 CK WIRE		1,901.22	0.00	1,901.21
		05/02/22 22 2 P001 CK WIRE		1,901.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.21	125.21
			Utility Delinquent Int/Pnlty:		2.03	127.24
13 12	KUBAS, JOANNA 416 PORTIA ST SOUTH AMBOY, NJ 416 PORTIA ST	134000 00660 112200 08879 0 2 246200	0.00	1,775.72 1,775.72	0.00 0.00	0.00 3,551.44 3,551.44
		02/04/22 22 1 P001 CK WIRE		1,775.72	0.00	1,775.72
		03/31/22 22 2 JHR Homestead Credi		444.20-	0.00	1,331.52
		05/02/22 22 2 P001 CK WIRE		1,331.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.14	0.14
14 8	CLARK, DIANE 419 FERRIS ST SOUTH AMBOY, NJ 419 FERRIS ST	119000 00660 59500 08879 0 2 178500	0.00	1,287.44 1,287.43	0.00 0.00	0.00 2,574.87 2,574.87
		02/04/22 22 1 P001 CK WIRE		1,287.44	0.00	1,287.43
		05/02/22 22 2 P001 CK WIRE		1,287.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		37.22	37.22
			Utility Delinquent Int/Pnlty:		0.53	37.75
14 22	RIOS, ANTHONY 432 LOUISA ST SOUTH AMBOY, NJ 432 LOUISA ST	135000 00660 130800 08879 0 2 265800	0.00	1,917.09 1,917.08	0.00 0.00	0.00 3,834.17 3,834.17
		02/04/22 22 1 P001 CK WIRE		1,917.09	0.00	1,917.08
		05/02/22 22 2 P001 CK WIRE		1,917.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.88	85.88
			Utility Delinquent Int/Pnlty:		1.35	87.23

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
15 6	RUSSELL, LOUISE 419 GORDON ST SOUTH AMBOY, NJ 419 GORDON ST	122500 07155 107000 08879 0 2 229500	0.00	1,655.27 1,655.27	0.00 0.00	0.00 3,310.54 3,310.54
		01/26/22 22 1 P001 CK WIRE		1,655.27	0.00	1,655.27
		04/28/22 22 2 P001 CK 3431		1,655.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.01	0.01
15 7	STEMPINSKI, DENNIS & ANN MICHELLE 417 GORDON ST SOUTH AMBOY, NJ 417 GORDON ST	135000 00660 92700 08879 0 2 227700	0.00	1,642.29 1,642.29	0.00 0.00	0.00 3,284.58 3,284.58
		02/04/22 22 1 P001 CK WIRE		1,642.29	0.00	1,642.29
		05/02/22 22 2 P001 CK WIRE		1,642.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			113.81	113.81
		Utility Delinquent Int/Pnlty:			1.88	115.69
15 9	KORKOWSKI, DENNIS 1 BROMLEY CT MATAWAN, NJ 409 GORDON ST	135000 120000 07747 0 2 255000	0.00	1,839.19 1,839.19	0.00 0.00	0.00 3,678.38 3,678.38
		10/04/21 22 1 P001 CK 221		1,839.19	0.00	1,839.19
		10/04/21 22 2 P001 CK 221		1,829.75	0.00	9.44
		Per Diem Interest:			0.12	9.56
15 10	BOLLA, BRIAN & JOAN MARIE 304 SOUTH PINE SOUTH AMBOY, NJ 304 S PINE AVE	135000 00660 131700 08879 0 2 266700	0.00	1,923.58 1,923.57	0.00 0.00	0.00 3,847.15 3,847.15
		02/04/22 22 1 P001 CK WIRE		1,923.58	0.00	1,923.57
		05/02/22 22 2 P001 CK WIRE		1,923.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			77.03	77.03
		Utility Delinquent Int/Pnlty:			1.20	78.23
15 12	BLACHE, ROBERT G & MARGARET M 312 SOUTH PINE AVE SOUTH AMBOY, NJ 312 S PINE AVE	135000 00597 197300 08879 0 2 332300	0.00	2,396.72 2,396.71	0.00 0.00	0.00 4,793.43 4,793.43
		01/31/22 22 1 P001 CK 14 checks		2,396.72	0.00	2,396.71
		05/02/22 22 2 P001 CK FED EX		2,396.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.88	85.88
		Utility Delinquent Int/Pnlty:			1.35	87.23

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
15 21	BATISTA, GARY W & EILEEN M 428 FERRIS ST SOUTH AMBOY, NJ 428 FERRIS ST	135000 00660 138200 08879 0 2 273200	0.00	1,970.46 1,970.45 1,970.46 1,970.45	0.00 0.00 0.00 0.00	0.00 3,940.91 3,940.91 1,970.45 0.00 0.00 0.20
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.20	0.20
18 6	TOOKER, R. & C. 349 CATHERINE ST SOUTH AMBOY, N J 349 CATHERINE ST	135000 00597 105200 08879 0 2 240200	0.00	1,732.45 1,732.44 1,732.45 1,732.44	0.00 0.00 0.00 0.00	0.00 3,464.89 3,464.89 1,732.44 0.00 0.00 0.00 162.91 169.56
		01/31/22 22 1 P001 CK 14 checks 05/02/22 22 2 P001 CK FED EX				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		162.91	162.91
			Utility Delinquent Int/Pnlty:		6.65	169.56
18.01 24	DARROW, RYAN 305 SOUTH PINE AVE SOUTH AMBOY, NJ 305 S PINE AVE	135000 139900 08879 0 2 274900	0.00	1,982.72 1,982.72 1,982.72 743.61-	0.00 0.00 0.00 0.00	0.00 3,965.44 3,965.44 1,982.72 1,239.11 1,254.53 1,248.00
		02/04/22 22 1 P001 CK WIRE 03/31/22 22 2 JHR Homestead Credi				
			Per Diem Interest:		15.42	1,254.53
			Utility Principal Bal:		6.53-	1,248.00
20 4.02	ZIELINSKI, K & ZIELINSKA, U 353 GEORGE ST SOUTH AMBOY, NJ 353 GEORGE ST	125200 00672 193000 08879 0 2 318200	0.00	2,295.02 2,295.02 2,295.02 2,295.02	0.00 0.00 0.00 0.00	0.00 4,590.04 4,590.04 2,295.02 0.00 0.00 201.91 209.92
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		201.91	201.91
			Utility Delinquent Int/Pnlty:		8.01	209.92
20 6.01	SIUZDAK, WALERIAN & ELIZABETH 343 GEORGE STREET SOUTH AMBOY, NJ 343 GEORGE ST	129800 212200 08879 0 2 342000	0.00	2,466.68 2,466.67 2,461.68 5.00 5.00 925.11- 1,536.56	0.00 0.00 0.00 0.12 0.00 0.00 6.00	0.00 4,933.35 4,933.35 2,471.67 2,466.67 2,461.67 1,536.56 0.00 0.00 0.20
		02/10/22 22 1 P001 CK 4942 05/18/22 22 1 P001 CK 4947 02/10/22 22 2 P001 CS 03/31/22 22 2 JHR Homestead Credi 05/18/22 22 2 P001 CK 4947				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.20	0.20

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20 8	D'ARIENZO, CHRISTOPHER 329 GEORGE ST SOUTH AMBOY, NJ 329 GEORGE ST	131800 00660 164000 08879 0 2 295800	0.00	2,133.46 2,133.46	0.00 0.00	0.00 4,266.92 4,266.92
		01/26/22 22 1 P001 CK 478753		2,133.46	0.00	2,133.46
		05/02/22 22 2 P001 CK WIRE		2,133.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.25	6.25
20 11	ROURKE, PATRICK 315 GEORGE ST SOUTH AMBOY, NJ 315 GEORGE ST	125000 00660 91300 08879 0 2 216300	0.00	1,560.07 1,560.06	0.00 0.00	0.00 3,120.13 3,120.13
		12/16/21 22 1 P001 CK 517001478		1,560.06	0.00	1,560.07
		02/04/22 22 1 P001 CK WIRE		0.01	0.00	1,560.06
		05/02/22 22 2 P001 CK WIRE		1,560.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4.53	4.53
		Utility Delinquent Int/Pnlty:			0.07	4.60
20 13.01	RUSSEY REALTY LLC 307 GEORGE ST SOUTH AMBOY, NJ 307 GEORGE ST	117100 00597 184400 08879 0 2 301500	0.00	2,174.57 2,174.57	0.00 0.00	0.00 4,349.14 4,349.14
		01/31/22 22 1 P001 CK 14 checks		2,174.57	0.00	2,174.57
		05/02/22 22 2 P001 CK FED EX		2,174.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			90.31	90.31
		Utility Delinquent Int/Pnlty:			1.43	91.74
20 15	MCGINN, MITCHELL T & LUCOVITZ, MICHELLE 208 S STEVENS AVENUE SOUTH AMBOY, NJ 208 S STEVENS AVE	116000 00660 70400 08879 0 2 186400	0.00	1,344.41 1,344.41	0.00 0.00	0.00 2,688.82 2,688.82
		02/04/22 22 1 P001 CK WIRE		1,344.41	0.00	1,344.41
		05/02/22 22 2 P001 CK WIRE		1,344.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.20	0.20
20 16	KRAWIEC, ELIZABETH 212 SOUTH STEVENS AVE SOUTH AMBOY, NJ 212 S STEVENS AVE	123900 00660 128700 08879 0 2 252600	0.00	1,821.88 1,821.88	0.00 0.00	0.00 3,643.76 3,643.76
		02/04/22 22 1 P001 CK WIRE		1,821.88	0.00	1,821.88
		05/02/22 22 2 P001 CK WIRE		1,821.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			164.39	164.39
		Utility Delinquent Int/Pnlty:			2.71	167.10

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20 21	ATTARDI, MICHAEL 310 BORDENTOWN AVE SOUTH AMBOY, N J 310 BORDENTOWN AVE	129500 07155 237400 08879 0 2 366900	0.00	2,646.27 2,646.27	0.00 0.00	0.00 5,292.54 5,292.54
		01/26/22 22 1 P001 CK WIRE		2,646.27	0.00	2,646.27
		04/28/22 22 2 P001 CK 3431		2,646.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.07	0.07
21 14	ILLIANO, MATTHEW 215 S PINE AVE SOUTH AMBOY, NJ 215 S PINE AVE	125000 00660 100000 08879 0 2 225000	0.00	1,622.82 1,622.81	0.00 0.00	0.00 3,245.63 3,245.63
		01/27/22 22 1 P001 CK 80148109		1,622.82	0.00	1,622.81
		04/25/22 22 2 P001 CK 80154243		1,622.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			65.59	65.59
		Utility Delinquent Int/Pnlty:			0.90	66.49
29 8	BAUTISTA-DIAZ, MOISES & RODRIGUEZ A 241 CATHERINE ST SOUTH AMBOY, N J 241 CATHERINE ST	135000 00660 102600 08879 0 2 237600	0.00	1,713.69 1,713.69	0.00 0.00	0.00 3,427.38 3,427.38
		02/04/22 22 1 P001 CK WIRE		1,713.69	0.00	1,713.69
		05/02/22 22 2 P001 CK WIRE		1,713.69	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			913.75	913.75
		Utility Delinquent Int/Pnlty:			32.59	946.34
29 10	GILES, SAVIENNE & GARLICK, JONATHAN 231 CATHERINE ST SOUTH AMBOY, NJ 231 CATHERINE ST	122500 00660 70100 08879 0 2 192600	0.00	1,389.13 1,389.13	0.00 0.00	0.00 2,778.26 2,778.26
		02/04/22 22 1 P001 CK WIRE		1,389.13	0.00	1,389.13
		05/02/22 22 2 P001 CK WIRE		1,389.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			63.76	63.76
		Utility Delinquent Int/Pnlty:			0.98	64.74
29 11	ROTH, DAVID L & CARYN A 229 CATHERINE ST SOUTH AMBOY, NJ 229 CATHERINE ST	122500 00597 88600 08879 0 2 211100	0.00	1,522.56 1,522.56	0.00 0.00	0.00 3,045.12 3,045.12
		01/31/22 22 1 P001 CK 14 checks		1,522.56	0.00	1,522.56
		05/03/22 22 2 P001 CK 123291		1,522.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			63.76	63.76
		Utility Delinquent Int/Pnlty:			0.98	64.74

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29 16	OSTRANDER, K. & K. 215 CATHERINE ST SO AMBOY, N J 215 CATHERINE ST	122500 97900 08879 0 2 220400	0.00	1,589.64 1,589.63 1,589.64 1,589.62	0.00 0.00 0.00 0.00	0.00 3,179.27 3,179.27 1,589.63 0.01 0.01
		01/27/22 22 1 P001 CK 556 05/02/22 22 2 P001 CK 576				
				Per Diem Interest:	0.00	0.01
29 19	GREGORESKEI, J.& E. 232 S BROADWAY AVE SOUTH AMBOY, N J 232 S BROADWAY	122500 VT001 78000 08879 0 2 200500 250.00		1,383.61 1,383.61 1,383.61 517.35- 866.26	0.00 0.00 0.00 0.00 0.00	0.00 2,767.22 2,767.22 1,383.61 866.26 0.00 0.00 0.00
		01/25/22 22 1 P001 CK 1785 03/31/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 1697				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.09	0.09
29 33	MARCANO, JULIO & GRISEL 240 GORDON STREET SOUTH AMBOY, NJ 240 GORDON ST	122500 00660 57800 08879 0 2 180300	0.00	1,300.42 1,300.41 1,300.42 1,300.41	0.00 0.00 0.00 0.00	0.00 2,600.83 2,600.83 1,300.41 0.00 0.00 0.00
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	335.46	335.46
				Utility Delinquent Int/Pnlty:	12.10	347.56
29 37.01	KOZIEJ, PIOTR & MONIKA 246 GORDON ST SOUTH AMBOY, NJ 246 GORDON ST	135000 05685 338100 08879 0 2 473100	0.00	3,412.24 3,412.23 3,412.24 3,412.23	0.00 0.00 0.00 0.00	0.00 6,824.47 6,824.47 3,412.23 0.00 0.00 0.00
		02/03/22 22 1 P001 CK 26542 04/21/22 22 2 P001 CK 26819				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	59.34	59.34
				Utility Delinquent Int/Pnlty:	0.90	60.24
30 4	KHAN, BABAR 255 BORDENTOWN AVE SOUTH AMBOY, NJ 255 BORDENTOWN AVE	127600 07155 108300 08879 0 2 235900	0.00	1,701.43 1,701.43 1,701.43 1,701.43	0.00 0.00 0.00 0.00	0.00 3,402.86 3,402.86 1,701.43 0.00 0.00 0.00
		01/26/22 22 1 P001 CK WIRE 04/28/22 22 2 P001 CK 3431				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.42	1.42
				Utility Delinquent Int/Pnlty:	0.02	1.44

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30 6	ESCARENO, JOSE E. 251 BORDENTOWN AVE SOUTH AMBOY, NJ 251 BORDENTOWN AVE	133400 85308 181100 08879 0 2 314500	0.00	2,268.34 2,268.33	0.00 0.00	0.00 4,536.67 4,536.67
		01/11/22 22 1 P001 CK 1799886 04/11/22 22 2 P001 CK 1839784		2,268.34 2,268.33	0.00 0.00	2,268.33 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.55	0.55
			Utility Delinquent Int/Pnlty:		0.01	0.56
30 12	LAVIGNE, COREY & AMOUR 217 BORDENTOWN AVENUE SOUTH AMBOY, NJ 217 BORDENTOWN AVE	160000 249600 08879 0 2 409600	0.00	3,101.38 3,101.37	0.00 0.00	0.00 6,202.75 6,202.75
		02/07/22 22 1 P001 CK 657 05/10/22 22 2 P001 CK 666		3,101.38 3,101.37	0.00 0.00	3,101.37 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		108.00	108.00
			Utility Delinquent Int/Pnlty:		1.73	109.73
30 15	THERKELSEN, KATHLEEN 205 BORDEBTOWN AVE SOUTH AMBOY, NJ 205 BORDENTOWN AVE	140000 155000 08879 0 2 295000	0.00	2,127.69 2,127.69	0.00 0.00	0.00 4,255.38 4,255.38
		02/09/22 22 1 P001 CK 274 05/05/22 22 2 P001 CK 311		2,127.69 2,127.69	0.00 0.00	2,127.69 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		70.49	70.49
			Utility Delinquent Int/Pnlty:		0.99	71.48
30 20	COX, ARLENE 208 CATHERINE ST SOUTH AMBOY, N J 208 CATHERINE ST	144800 WD001 177900 08879 0 2 322700	250.00	2,264.98 2,264.97	0.00 0.00	0.00 4,529.95 4,529.95
		01/24/22 22 1 P001 CK 2153 05/02/22 22 1 P001 CK 2171 05/02/22 22 2 P001 CK 2171		2,264.90 0.08 2,264.89	0.00 0.00 0.00	2,265.05 2,264.97 0.08
			Per Diem Interest:		0.00	0.08
30 26	WANKO, MATTHEW B 222 CATHERINE ST SOUTH AMBOY, NJ 222 CATHERINE ST	70900 00660 129600 08879 0 2 200500	0.00	1,446.11 1,446.11	0.00 0.00	0.00 2,892.22 2,892.22
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,446.11 1,446.11	0.00 0.00	1,446.11 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		70.01	70.01
			Utility Delinquent Int/Pnlty:		2.35	72.36

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
30 27	VILLIG, F. & C. 224 CATHERINE ST SOUTH AMBOY, N J 224 CATHERINE ST	72000 07155 126800 08879 0 2 198800	0.00	1,433.85 1,433.84	0.00 0.00	0.00 2,867.69 2,867.69
		01/26/22 22 1 P001 CK WIRE		1,433.85	0.00	1,433.84
		04/28/22 22 2 P001 CK 3431		1,433.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.99	157.99
		Utility Delinquent Int/Pnlty:			6.29	164.28
34 1	VASCO, JUAN & JOSEFINA 148 S ROSEWELL ST SOUTH AMBOY, NJ 148 S ROSEWELL ST	135000 00660 158300 08879 0 2 293300	0.00	2,115.43 2,115.43	0.00 0.00	0.00 4,230.86 4,230.86
		02/04/22 22 1 P001 CK WIRE		2,115.43	0.00	2,115.43
		05/02/22 22 2 P001 CK WIRE		2,115.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			116.50	116.50
		Utility Delinquent Int/Pnlty:			1.88	118.38
34 6	ZUBA, MIREK & MARGARET 135 PLEASANT VALLEY RD MORGANVILLE, NJ 116 GEORGE ST	98100 00660 103000 07751 0 2 201100	0.00	1,450.44 1,450.43	0.00 0.00	0.00 2,900.87 2,900.87
		02/04/22 22 1 P001 CK WIRE		1,450.44	0.00	1,450.43
		05/02/22 22 2 P001 CK WIRE		1,450.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			106.04	106.04
		Utility Delinquent Int/Pnlty:			1.80	107.84
34 10	DUTKA, JUNE E. & SMITH, ROBERT C. 39 CLYNE AVENUE SPOTSWOOD, NEW JERSE 126 GEORGE ST	97500 VT001 94900 08884 0 2 192400	250.00	1,325.19 1,325.18	0.00 0.00	0.00 2,650.37 2,650.37
		11/10/21 22 1 P001 CK 0053777114		63.99	0.00	2,586.38
		Per Diem Interest:			74.31	2,660.69
		Utility Principal Bal:			476.34	3,137.03
		Utility Delinquent Int/Pnlty:			22.02	3,159.05
34 21	ST ROSE, NATHALIE PO BOX 795 SOUTH AMBOY, NJ 155 JOHN ST	110000 00660 155800 08879 0 2 265800	0.00	1,917.09 1,917.08	0.00 0.00	0.00 3,834.17 3,834.17
		02/04/22 22 1 P001 CK WIRE		1,917.09	0.00	1,917.08
		05/02/22 22 2 P001 CK WIRE		1,917.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			356.81	356.81
		Utility Delinquent Int/Pnlty:			13.85	370.66

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
34 27	APPLEBY, BENJAMIN 131 JOHN ST SOUTH AMBOY, NJ 131 JOHN ST	122500 00660 210500 08879 0 2 333000	0.00	2,401.77 2,401.76 2,401.77 2,401.76	0.00 0.00 0.00 0.00	0.00 4,803.53 4,803.53 2,401.76 0.00 0.00 5.16 5.25
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.16	5.16
			Utility Delinquent Int/Pnlty:		0.09	5.25
34 32	ACCIARDI, STEPHEN & ANTHONY ETAL 11 LENAPE TRAILS FREEHOLD, NJ 115 JOHN ST	106500 145900 07728 0 2 252400	0.00	1,820.44 1,820.43 1,820.44 1,820.43	0.00 0.00 10.36 14.32	0.00 3,640.87 3,640.87 1,820.43 0.00 0.00 171.76 174.47
		02/22/22 22 1 P001 CK 3823995327 05/31/22 22 2 P001 CK 3830077579				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.76	171.76
			Utility Delinquent Int/Pnlty:		2.71	174.47
34 35	VELASQUEZ, ROXANA & ROMEL 107 JOHN STREET SOUTH AMBOY, NJ 107 JOHN ST	104600 00660 114900 08879 0 2 219500	0.00	1,583.15 1,583.14 1,583.15 1,583.14	0.00 0.00 0.00 0.00	0.00 3,166.29 3,166.29 1,583.14 0.00 0.00 0.08 0.08
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.08	0.08
35 1.02	HOREZGA, W & M 120 S ROSEWELL ST SOUTH AMBOY, NJ 120 S ROSWELL ST	81100 190500 08879 0 2 271600	0.00	1,958.92 1,958.91 1,958.91	0.00 0.00 137.02 91.46 3.41	0.00 3,917.83 3,917.83 4,054.85 4,146.31 4,149.72
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
35 26	TAVALARE, JOSEPH & LOUIS 111 HENRY ST SOUTH AMBOY, NJ 111 HENRY ST	110000 10700 08879 0 2 120700	0.00	870.55 870.55 870.55 863.59	0.00 0.00 0.00 6.96 0.03 15.10 0.15	0.00 1,741.10 1,741.10 870.55 6.96 6.99 22.09 22.24
		01/25/22 22 1 P001 CK 136 06/07/22 22 2 P001 CK 186				
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			

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 3	MICKIEWICZ, MARY LOU 104 HENTRY SOUTH AMBOY, NJ 104 HENRY ST	128500 00672 116900 08879 0 2 245400	0.00	1,764.18 1,764.18	0.00 0.00	0.00 3,528.36 3,528.36
		01/27/22 22 1 P001 CK 8570-3214		1,764.18	0.00	1,764.18
		04/28/22 22 2 P001 CK FED Ex		1,764.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.09	0.09
39 21	ORTEGA, JESUS O. & LUCILA M. 155 AUGUSTA ST SOUTH AMBOY, NJ 155 AUGUSTA ST	101500 00660 82500 08879 0 2 184000	0.00	1,327.10 1,327.10	0.00 0.00	0.00 2,654.20 2,654.20
		02/04/22 22 1 P001 CK WIRE		1,327.10	0.00	1,327.10
		05/02/22 22 2 P001 CK WIRE		1,327.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.13	0.13
39 22	DAVID, JORGE & SONSIADCK, LISA 153 AUGUSTA STREET SOUTH AMBOY, NJ 153 AUGUSTA ST	99500 00672 77200 08879 0 2 176700	0.00	1,274.45 1,274.45	0.00 0.00	0.00 2,548.90 2,548.90
		01/27/22 22 1 P001 CK 8570-3214		1,274.45	0.00	1,274.45
		03/31/22 22 2 JHR Homestead Credi		218.62-	0.00	1,055.83
		04/28/22 22 2 P001 CK FED Ex		1,055.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			166.72	166.72
		Utility Delinquent Int/Pnlty:			6.58	173.30
39 24	147 AUGUSTA REALTY, LLC C/O MARK VAYSBERG SOUTH RIVER, NJ 147 AUGUSTA ST	97500 07155 173500 08882 0 2 271000	0.00	1,954.59 1,954.59	0.00 0.00	0.00 3,909.18 3,909.18
		02/02/22 22 1 P001 CK 3822858982		1,954.59	0.00	1,954.59
		02/04/22 22 2 P001 CK 11567		1,954.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,355.57	1,355.57
		Utility Delinquent Int/Pnlty:			22.94	1,378.51
39 25	TOTH, RONALD DAVID PO BOX 186 ASBURY PARK, NJ 145 AUGUSTA ST	95500 00672 56400 07712 0 2 151900	0.00	1,095.58 1,095.58	0.00 0.00	0.00 2,191.16 2,191.16
		04/07/22 22 1 P001 CK 1028		1,095.58	16.07	1,095.58
		04/07/22 22 2 P001 CK 1028		88.35	0.00	1,007.23
		Per Diem Interest:			12.53	1,019.76
		Utility Principal Bal:			19.29-	1,000.47

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
39 29	ANSEAUME, ELIJAH 133 AUGUSTA ST SOUTH AMBOY, NJ 133 AUGUSTA ST	00660 08879 2	110000 101100 0 211100 0.00	1,522.56 1,522.56	0.00 0.00	0.00 3,045.12 3,045.12
		02/04/22 22 1 P001 CK WIRE		1,522.56	0.00	1,522.56
		04/08/22 22 2 P001 CK 19414		1,522.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.04	0.04
39 36	LAMOT, RAYMOND 113 AUGUSTA ST SOUTH AMBOY, NJ 113 AUGUSTA ST	00597 08879 2	100500 125800 0 226300 0.00	*Lien**Lien* 1,632.19 1,632.19	0.00 0.00	0.00 3,264.38 3,264.38
		01/31/22 22 1 P001 CK 14 checks		1,632.19	0.00	1,632.19
		05/03/22 22 2 P001 CK 11140154		1,632.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.70	125.70
			Utility Delinquent Int/Pnlty:		2.03	127.73
41 8.01	MURPHY, LAWRENCE H 124 AUGUSTA ST SOUTH AMBOY, NJ 124 AUGUSTA ST	00672 08879 2	114300 126300 0 240600 0.00	1,735.33 1,735.33	0.00 0.00	0.00 3,470.66 3,470.66
		01/27/22 22 1 P001 CK 8570-3214		1,735.33	0.00	1,735.33
		04/28/22 22 2 P001 CK FED Ex		1,735.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		68.19	68.19
			Utility Delinquent Int/Pnlty:		1.05	69.24
41 10.01	SHAW, ROSE MARIE 43 PERRINE AVENUE SOUTH AMBOY, N.J. 138 AUGUSTA ST	08879 2	98900 125800 0 224700 0.00	1,620.65 1,620.65	0.00 0.00	0.00 3,241.30 3,241.30
		02/22/22 22 1 P001 CK 1356		1,620.65	8.27	1,620.65
		02/22/22 22 2 P001 CK 1356		1.18	0.00	1,619.47
		04/25/22 22 2 P001 CK 3828057569		1,619.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		100.98	100.98
			Utility Delinquent Int/Pnlty:		1.51	102.49
41 13	CASTRO, CHARLES 71 ALBERT DR PARLIN, NJ 146-150 AUGUSTA ST	00660 08859 2	116200 213300 0 329500 0.00	2,376.52 2,376.52	0.00 0.00	0.00 4,753.04 4,753.04
		02/04/22 22 1 P001 CK WIRE		2,376.52	0.00	2,376.52
		05/02/22 22 2 P001 CK WIRE		2,376.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.50	0.50
			Utility Delinquent Int/Pnlty:		0.01	0.51

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
42 2	ELSON, MICHAEL J & STEPHANIE P 263 GEORGE STREET SOUTH AMBOY, NJ 263 GEORGE ST	112500 00660 120800 08879 0 2 233300	0.00	1,682.68 1,682.68 1,682.68 1,682.68	0.00 0.00 0.00 0.00	0.00 3,365.36 3,365.36 1,682.68 0.00 0.00 0.08
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.08	0.08
42 3	VALENCIA, OSCAR 261 GEORGE ST SOUTH AMBOY, NJ 261 GEORGE ST	112500 00660 108600 08879 0 2 221100	0.00	1,594.69 1,594.68 1,594.69 1,594.68	0.00 0.00 0.00 0.00	0.00 3,189.37 3,189.37 1,594.68 0.00 0.00 0.00 9.54 0.16
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9.54	9.54
				Utility Delinquent Int/Pnlty:	0.16	9.70
42 8	ENCARNACION, ARLEN 235 KEARNY AVE PERTH AMBOY, NJ 247 GEORGE ST	112500 88100 08861 0 2 200600	0.00	1,446.83 1,446.83 1,446.83 1,446.83	0.00 0.00 4.50 5.47	0.00 2,893.66 2,893.66 1,446.83 0.00 0.00 0.00 32.79 0.45
		02/15/22 22 1 P001 CK 3823675926 05/18/22 22 2 P001 CK 3829457780				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	32.79	32.79
				Utility Delinquent Int/Pnlty:	0.45	33.24
42 11	KOSEK, LESVY 239 GEORGE ST SOUTH AMBOY, NJ 239 GEORGE ST	125000 00660 156100 08879 0 2 281100	0.00	2,027.44 2,027.43 2,027.44 2,027.43	0.00 0.00 0.00 0.00	0.00 4,054.87 4,054.87 2,027.43 0.00 0.00 0.00 91.80 3.63
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	91.80	91.80
				Utility Delinquent Int/Pnlty:	3.63	95.43
42 15	MELILLO, RONALD C 227 GEORGE STREET SOUTH AMBOY, NJ 227 GEORGE ST	112500 00660 73300 08879 0 2 185800	0.00	1,340.09 1,340.08 1,340.09 1,340.08	0.00 0.00 0.00 0.00	0.00 2,680.17 2,680.17 1,340.08 0.00 0.00 0.00 82.12 1.31
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	82.12	82.12
				Utility Delinquent Int/Pnlty:	1.31	83.43

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
42 16	CRUZ,CESAR A F & MATOS,FREDESVINDA 225 GEORGE ST SOUTH AMBOY, NJ 225 GEORGE ST	118500 124000 08879 0 2 242500	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:		109.40	109.40
			Utility Delinquent Int/Pnlty:		1.80	111.20
42 18	SZPARA, JOHN E 217 GEORGE ST SOUTH AMBOY, NJ 217 GEORGE ST	125000 176400 00597 0 08879 0 2 301400	0.00	2,173.85 2,173.85	0.00 0.00	0.00 4,347.70 4,347.70
		01/31/22 22 1 P001 CK 14 checks		2,173.85	0.00	2,173.85
		05/02/22 22 2 P001 CK FED EX		2,173.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.80	140.80
			Utility Delinquent Int/Pnlty:		5.60	146.40
42 23	FAROOQ,MUHAMMAD & ABBAS, AMJAD ETAL 208 BORDENTOWN RD SOUTH AMBOY, NJ 208 BORDENTOWN AVE	129100 325400 00660 0 08879 0 2 454500	0.00	3,278.09 3,278.08	0.00 0.00	0.00 6,556.17 6,556.17
		02/04/22 22 1 P001 CK WIRE		3,278.09	0.00	3,278.08
		05/02/22 22 2 P001 CK WIRE		3,278.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4.50	4.50
			Utility Delinquent Int/Pnlty:		0.03	4.53
42 27	PASEK, ROBERT 230 BORDENTOWN AVE SOUTH AMBOY, NJ 230 BORDENTOWN AVE	116000 193100 00660 0 08879 0 2 309100	0.00	2,229.39 2,229.38	0.00 0.00	0.00 4,458.77 4,458.77
		02/04/22 22 1 P001 CK WIRE		2,229.39	0.00	2,229.38
		05/02/22 22 2 P001 CK WIRE		2,229.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		437.70	437.70
			Utility Delinquent Int/Pnlty:		17.86	455.56
42 30	MIERZWIAK, CHRISTOPHER S & EWA 175 OAK ST SOUTH AMBOY, NJ 238 BORDENTOWN AVE	114600 96800 00660 0 08879 0 2 211400	0.00	1,524.73 1,524.72	0.00 0.00	0.00 3,049.45 3,049.45
		02/04/22 22 1 P001 CK WIRE		1,524.73	0.00	1,524.72
		05/02/22 22 2 P001 CK WIRE		1,524.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.30	1.30
			Utility Delinquent Int/Pnlty:		0.02	1.32

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
42 33	TRELOVA, ANETTA 136 OLD SPYE ROAD SOUTH AMBOY, NJ 246 BORDENTOWN AVE	114900 85295 71000 08879 0 2 185900	0.00	1,340.81 1,340.80	0.00 0.00	0.00 2,681.61 2,681.61
		01/28/22 22 1 P001 CK 39221 04/28/22 22 2 P001 CK 39558		1,340.81 1,340.80	0.00 0.00	1,340.80 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.12	1.12
			Utility Delinquent Int/Pnlty:		0.01	1.13
42 36	VIOLA, JR, LAWRENCE M & VILLA-VIOLA, LUZ 260 BORDENTOWN AVE SOUTH AMBOY, NJ 260 BORDENTOWN AVE	130800 00660 146100 08879 0 2 276900	0.00	1,997.15 1,997.14	0.00 0.00	0.00 3,994.29 3,994.29
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,997.15 1,997.14	0.00 0.00	1,997.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		72.00	72.00
			Utility Delinquent Int/Pnlty:		1.40	73.40
43 5	ARANGO, GUILLERMO R 158 LIVINGSTON AVE. NEW BRUNSWICK, NJ 227 JOHN ST	112500 00672 104200 08901 0 2 216700	0.00	1,562.95 1,562.95	0.00 0.00	0.00 3,125.90 3,125.90
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex		1,562.95 1,562.95	0.00 0.00	1,562.95 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		220.11	220.11
			Utility Delinquent Int/Pnlty:		8.78	228.89
43 7	RYAN, BONNIE 223 JOHN ST SOUTH AMBOY NJ 223 JOHN ST	112500 07155 90900 08879 0 2 203400	0.00	1,467.03 1,467.02	0.00 0.00	0.00 2,934.05 2,934.05
		01/18/22 22 1 J063 01/18/22 22 1 J063 03/18/22 22 1 J063 03/18/22 22 2 J063 04/28/22 22 2 P001 CK 3431		1,467.03- 34.57- 34.57 34.57- 1,432.45	0.00 0.00 0.00 0.00 0.00	1,467.02 1,432.45 1,467.02 1,432.45 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		16.92	16.92
			Utility Delinquent Int/Pnlty:		0.30	17.22
43 15	DUTKA, JUNE E. & SMITH, ROBERT C. 39 CLYNE AVENUE SPOTSWOOD, NEW JERSEY 140 S BROADWAY	87500 146200 08884 0 2 233700	0.00	1,685.57 1,685.56	0.00 0.00	0.00 3,371.13 3,371.13
		11/08/21 22 1 P001 CK 0053777113 04/28/22 22 1 P001 CR 3828286262		55.44 1,630.13	0.00 34.66	3,315.69 1,685.56
			Per Diem Interest:		23.87	1,709.43

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
43	15	DUTKA, JUNE E.& SMITH, ROBERT C.	Continued			
			Utility Principal Bal:		70.01	1,779.44
			Utility Delinquent Int/Pnlty:		0.98	1,780.42
43 16	TARALLO, JOSEPH A 58 MANOR ST SOUTH AMBOY, NJ 142 S BROADWAY	87500 00660 174800 08879 0 2 262300	0.00	1,891.84 1,891.84	0.00 0.00	0.00 3,783.68 3,783.68
		02/04/22 22 1 P001 CK WIRE		1,891.84	0.00	1,891.84
		05/02/22 22 2 P001 CK WIRE		1,891.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.10	123.10
			Utility Delinquent Int/Pnlty:		1.88	124.98
44 1.01	LYONS, DONALD 268 JOHN ST SOUTH AMBOY, N J 268 JOHN ST	121600 190100 08879 0 2 311700	*Lien**Lien*	2,248.14 2,248.14	0.00 0.00	0.00 4,496.28 4,496.28
		02/10/22 22 1 P001 CK 018413		2,248.14	11.24	2,248.14
		05/11/22 22 2 P001 CK 018675		2,248.14	11.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		512.41	512.41
			Utility Delinquent Int/Pnlty:		22.40	534.81
44 3	BEKKA, TREQUAN & MELISSA 121 S STEVENS AVE SOUTH AMBOY, NJ 121 S STEVENS AVE	112500 00660 121700 08879 0 2 234200	0.00	1,689.17 1,689.17	0.00 0.00	0.00 3,378.34 3,378.34
		02/04/22 22 1 P001 CK WIRE		1,689.17	0.00	1,689.17
		05/02/22 22 2 P001 CK WIRE		1,689.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.88	85.88
			Utility Delinquent Int/Pnlty:		1.35	87.23
44 4.01	XENAKIS, STEVEN 119 S STEVENS AVE SOUTH AMBOY, NJ 119 S STEVENS AVE	113000 175400 08879 0 2 288400	0.00	2,080.09 2,080.08	0.00 0.00	0.00 4,160.17 4,160.17
		02/22/22 22 1 P001 CK 602		2,080.09	13.09	2,080.08
			Per Diem Interest:		34.91	2,114.99
			Utility Principal Bal:		10.23-	2,104.76
44 19	CASTRO, EMANUEL 219 HENRY ST SOUTH AMBOY, NJ 219 HENRY ST	112500 00660 50900 08879 0 2 163400	0.00	1,178.53 1,178.52	0.00 0.00	0.00 2,357.05 2,357.05
		01/31/22 22 1 P001 CR 3822644929		1,178.53	0.00	1,178.52
		05/03/22 22 2 P001 CK 50356		1,178.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.25	6.25

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
44 29	MOSKAL, KATHLEEN 210 JOHN STREET SOUTH AMBOY, NJ 210 JOHN ST	112500 111200 08879 0 2 223700	0.00	1,613.44 1,613.44	0.00 0.00	0.00 3,226.88 3,226.88
		02/28/22 22 1 P001 CK 6240		1,602.91	10.53	1,623.97
		05/04/22 22 1 P001 CK 5725		10.53	0.35	1,613.44
		03/31/22 22 2 JHR Homestead Credi		605.11-	0.00	1,008.33
		05/04/22 22 2 P001 CK 5725		997.95	0.00	10.38
		05/16/22 22 2 P001 CK 5727		10.00	0.03	0.38
		Per Diem Interest:			0.00	0.38
44 35	XENAKIS, STEVEN 5 DEFORT CT PARLIN, NJ 228 JOHN ST	115000 133100 08859 0 2 248100	0.00	1,789.43 1,789.42	0.00 0.00	0.00 3,578.85 3,578.85
		02/22/22 22 1 P001 CK 602		1,789.43	10.04	1,789.42
		Per Diem Interest:			26.77	1,816.19
		Utility Principal Bal:			83.28	1,899.47
		Utility Delinquent Int/Pnlty:			1.20	1,900.67
44 44	MARULLO, JOHN 262 JOHN ST APT#2 SOUTH AMBOY, NJ 262 JOHN ST	125000 295300 00660 0 08879 0 2 420300	0.00	3,031.42 3,031.41	0.00 0.00	0.00 6,062.83 6,062.83
		01/31/22 22 1 P001 CK 14 checks		3,031.42	0.00	3,031.41
		05/02/22 22 2 P001 CK WIRE		3,031.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.57	0.57
45 1	WOJCIECHOWSKI, BRUCE M. & CATHERINE A 69 ZALESKI DR SAYREVILLE, NJ 103 S STEVENS AVE	121800 209500 08872 0 2 331300	0.00	2,389.51 2,389.50	0.00 0.00	0.00 4,779.01 4,779.01
		Per Diem Interest:			180.51	4,959.52
		Utility Principal Bal:			196.48	5,156.00
		Utility Delinquent Int/Pnlty:			3.23	5,159.23
45 5	RICHARDSON, KATHERINE S 253 DAVID ST SOUTH AMBOY, NJ 253 DAVID ST	112500 147900 00660 0 08879 0 2 260400	0.00	1,878.14 1,878.13	0.00 0.00	0.00 3,756.27 3,756.27
		02/04/22 22 1 P001 CK WIRE		1,878.14	0.00	1,878.13
		05/02/22 22 2 P001 CK WIRE		1,878.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.13	0.13

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
45 6	JAFARY, AHMAR 0-55 MORLOT AVENUE FAIR LAWN, NJ 251 DAVID ST	112500 00660 118200 07410 0 2 230700	0.00	1,663.93 1,663.92	0.00 0.00	0.00 3,327.85 3,327.85
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,663.93 1,663.92	0.00 0.00	1,663.92 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.25	6.25
45 10	GREEN, DECLAN & MEYERS, LINDA 241 DAVID ST SOUTH AMBOY, NJ 241 DAVID ST	114500 00660 94100 08879 0 2 208600	0.00	1,504.53 1,504.53	0.00 0.00	0.00 3,009.06 3,009.06
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,504.53 1,504.53	0.00 0.00	1,504.53 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.30	0.30
45 11	WINKLER, JOHN & LISA J. 237 DAVID ST SOUTH AMBOY, NJ 237 DAVID ST	127000 00597 169000 08879 0 2 296000	0.00	2,134.90 2,134.90	0.00 0.00	0.00 4,269.80 4,269.80
		01/31/22 22 1 P001 CK 14 checks 05/02/22 22 2 P001 CK FED EX		2,134.90 2,134.90	0.00 0.00	2,134.90 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	13.71	13.71
				Utility Delinquent Int/Pnlty:	0.23	13.94
45 12	APICE, AXEL 235 DAVID ST SOUTH AMBOY, NJ 235 DAVID ST	112500 00660 148900 08879 0 2 261400	0.00	1,885.35 1,885.35	0.00 0.00	0.00 3,770.70 3,770.70
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,885.35 1,885.35	0.00 0.00	1,885.35 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	61.17	61.17
				Utility Delinquent Int/Pnlty:	1.74	62.91
45 13	LORMEL, LORRAINE 233 DAVID ST SOUTH AMBOY, NJ 233 DAVID ST	112500 00660 105500 08879 0 2 218000	0.00	1,572.33 1,572.32	0.00 0.00	0.00 3,144.65 3,144.65
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,572.33 1,572.32	0.00 0.00	1,572.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	46.07	46.07
				Utility Delinquent Int/Pnlty:	0.68	46.75

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45 14	MERCADO, JIMMY & ANNA M 231 DAVID ST SOUTH AMBOY, NJ 231 DAVID ST	112500 00660 71300 08879 0 2 183800	0.00	1,325.66 1,325.66	0.00 0.00	0.00 2,651.32 2,651.32
		02/04/22 22 1 P001 CK WIRE		1,325.66	0.00	1,325.66
		05/02/22 22 2 P001 CK WIRE		1,325.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.93	0.93
			Utility Delinquent Int/Pnlty:		0.02	0.95
45 16	KILLMER, JAMES BRUCE & ESTELA 227 DAVID ST. SOUTH AMBOY, NJ 227 DAVID ST	125000 112200 08879 0 2 237200	0.00	1,710.81 1,710.80	0.00 0.00	0.00 3,421.61 3,421.61
		02/01/22 22 1 P001 CK 3822751660		1,710.81	0.00	1,710.80
		02/01/22 22 2 P001 CK 3822751660		89.19	0.00	1,621.61
		05/02/22 22 2 P001 CR 3828479402		100.00	0.00	1,521.61
		05/25/22 22 2 P001 CK 3829821647		241.74	8.26	1,279.87
		06/01/22 22 2 P001 CK 3830171287		196.16	3.84	1,083.71
		06/21/22 22 2 P001 CK 3831304832		189.16	10.84	894.55
			Per Diem Interest:		2.68	897.23
45 19	JARA, DORIS 213 DAVID ST SOUTH AMBOY, NJ 213 DAVID ST	125500 00660 108100 08879 0 2 233600	0.00	1,684.84 1,684.84	0.00 0.00	0.00 3,369.68 3,369.68
		02/04/22 22 1 P001 CK WIRE		1,684.84	0.00	1,684.84
		05/02/22 22 2 P001 CK WIRE		1,684.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		209.75	209.75
			Utility Delinquent Int/Pnlty:		3.46	213.21
45 21	LAMAR, BRANDON E & EKATERINA 211 DAVID ST SOUTH AMBOY, NJ 211 DAVID ST	115000 00660 83100 08879 0 2 198100	0.00	1,428.80 1,428.80	0.00 0.00	0.00 2,857.60 2,857.60
		02/04/22 22 1 P001 CK WIRE		1,428.80	0.00	1,428.80
		05/02/22 22 2 P001 CK WIRE		1,428.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.29	124.29
			Utility Delinquent Int/Pnlty:		4.89	129.18
45 31	MKS PROPERTIES LLC 147 DAWN CT OLD BRIDGE, NJ 208 HENRY ST	115000 89500 08857 0 2 204500	0.00	1,474.96 1,474.96	0.00 0.00	0.00 2,949.92 2,949.92
		02/01/22 22 1 P001 CK 135		932.20	0.00	2,017.72
		03/14/22 22 1 P001 CK 140		542.39	5.19	1,475.33
		05/25/22 22 1 P001 CK 148		0.37	0.01	1,474.96
		05/25/22 22 2 P001 CK 148		1,466.71	7.87	8.25

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45	31	MKS PROPERTIES LLC	Continued			
			Per Diem Interest:		0.06	8.31
45	VASQUEZ, JUNIOR	112500				0.00
43	248 HENRY ST	00660 120400		1,679.80	0.00	
	SOUTH AMBOY, NJ	08879 0		1,679.79	0.00	3,359.59
	248 HENRY ST	2 232900 0.00				3,359.59
		02/04/22 22 1 P001 CK WIRE		1,679.80	0.00	1,679.79
		05/02/22 22 2 P001 CK WIRE		1,679.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		219.54	219.54
			Utility Delinquent Int/Pnlty:		8.78	228.32
45	WOJCIECHOWSKI, B. & C.	112500				0.00
44	69 ZALESKI DR	62500		1,262.19	0.00	
	SAYREVILLE, NJ	08872 0		1,262.19	0.00	2,524.38
	250 HENRY ST	2 175000 0.00				2,524.38
			Per Diem Interest:		72.59	2,596.97
			Utility Principal Bal:		50.49	2,647.46
			Utility Delinquent Int/Pnlty:		0.75	2,648.21
45	BLOODGOOD, CLARKSON W& TORRES, CHERYL	112500				0.00
46	254 HENRY STREET	00660 116100		1,648.78	0.00	
	SOUTH AMBOY, NJ	08879 0		1,648.78	0.00	3,297.56
	254 HENRY ST	2 228600 0.00				3,297.56
		02/04/22 22 1 P001 CK WIRE		1,648.78	0.00	1,648.78
		05/02/22 22 2 P001 CK WIRE		1,648.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.37	136.37
			Utility Delinquent Int/Pnlty:		5.53	141.90
45	CARABALLO, JOSE & MELISSA	112500				0.00
52	113 S STEVENS AVE	00660 109400		1,600.46	0.00	
	SOUTH AMBOY, NJ	08879 0		1,600.45	0.00	3,200.91
	113 S STEVENS AVE	2 221900 0.00				3,200.91
		02/04/22 22 1 P001 CK WIRE		1,600.46	0.00	1,600.45
		05/02/22 22 2 P001 CK WIRE		1,600.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		12.50	12.50
46	RAMKU, ALMIRAN	114000				0.00
8	237 AUGUSTA ST	00597 145900		1,874.53	0.00	
	SOUTH AMBOY, NJ	08879 0		1,874.53	0.00	3,749.06
	237 AUGUSTA ST	2 259900 0.00				3,749.06
		01/31/22 22 1 P001 CK 14 checks		1,874.53	0.00	1,874.53
		05/02/22 22 2 P001 CK FED EX		1,874.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.62	1.62
			Utility Delinquent Int/Pnlty:		0.01	1.63

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46 10	VRABEL, ALLAN 109 UNIVERSITY DRIVE LINCROFT, NJ 231 AUGUSTA ST	125500 125000 07738 0 2 250500	0.00	1,806.74 1,806.73	0.00 0.00	0.00 3,613.47 3,613.47
		01/21/22 22 1 P001 CK 9098 04/27/22 22 2 P001 CK 9157		1,806.74 1,806.73	0.00 0.00	1,806.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		86.24	86.24
			Utility Delinquent Int/Pnlty:		3.41	89.65
46 16	ROQUE, JOSE & MARIA 24 GATES AVE EAST BRUNSWICK, NJ 215 AUGUSTA ST	123200 93700 08816 0 2 216900	0.00	1,564.40 1,564.39	0.00 0.00	0.00 3,128.79 3,128.79
		01/26/22 22 1 P001 CK 4204 04/27/22 22 2 P001 CK 4254		1,564.40 1,564.39	0.00 0.00	1,564.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.10	0.10
46 18 -C02 - -	MACKOUL, ROBERT 112-B N BROADWAY SOUTH AMBOY, NJ 112-B N BROADWAY	75000 151100 08879 0 2 226100	0.00	1,630.75 1,630.75	0.00 0.00	0.00 3,261.50 3,261.50
		01/31/22 22 1 P001 CK 3822579328 04/29/22 22 2 P001 CK 3828321974		1,630.75 1,630.75	0.00 0.00	1,630.75 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		167.34	167.34
			Utility Delinquent Int/Pnlty:		6.50	173.84
46 18 -C05 - -	BAIN, MARK T 112 NORTH BROADWAY-UNIT E SOUTH AMBOY, NJ 112-E N BROADWAY	75000 162500 00611 0 08879 0 2 237500	0.00	1,712.97 1,712.97	0.00 0.00	0.00 3,425.94 3,425.94
		01/26/22 22 1 P001 CK 035164 04/27/22 22 2 P001 CK 035297		1,712.97 1,712.97	0.00 0.00	1,712.97 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.11	0.11
46 18 -C07 - -	ELGALY, MOHAMED M 112 N BROADWAY, UNIT-G SOUTH AMBOY, NJ 112-G N BROADWAY	75000 151100 00672 0 08879 0 2 226100	0.00	1,630.75 1,630.75	0.00 0.00	0.00 3,261.50 3,261.50
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex		1,630.75 1,630.75	0.00 0.00	1,630.75 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.66	0.66

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46 29	JONES, ANDREW D & YOSEF, SASON & R&S 224 HILLSIDE AVE ATLANTIC HIGHLANDS, NJ 228 DAVID ST	118500 208000 07716 0 2 326500	0.00	2,354.89 2,354.88	0.00 0.00	0.00 4,709.77 4,709.77
		02/08/22 22 1 P001 CK 088815000493		2,354.89	0.00	2,354.88
		04/26/22 22 2 P001 CK 269109000395		2,351.88	0.00	3.00
		Per Diem Interest:			0.04	3.04
46 31	WALLACE, CHRISTY & RINEHART, TIMOTHY 238 DAVID ST SOUTH AMBOY, NJ 238 DAVID ST	125000 00672 124400 08879 0 2 249400	0.00	1,798.80 1,798.80	0.00 0.00	0.00 3,597.60 3,597.60
		01/27/22 22 1 P001 CK 8570-3214		1,798.80	0.00	1,798.80
		04/28/22 22 2 P001 CK FED EX		1,798.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			214.33	214.33
		Utility Delinquent Int/Pnlty:			9.16	223.49
46 32	244 DAVID ST REALTY LLC 1100 EAST COUNTY LINE ROAD LAKEWOOD, NJ 244 DAVID ST	125000 00597 251400 08701 0 2 376400	0.00	2,714.79 2,714.78	0.00 0.00	0.00 5,429.57 5,429.57
		01/27/22 22 1 P001 CK 2014		2,714.79	0.00	2,714.78
		05/02/22 22 2 P001 CK FED EX		2,714.78	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			83.02	83.02
		Utility Delinquent Int/Pnlty:			3.02	86.04
46 39	RODRIGUEZ, ABNER & MILAGROS 105 N STEVENS AVE SOUTH AMBOY, NJ 105 N STEVENS AVE	112500 99700 08879 0 2 212200	0.00	1,530.50 1,530.49	0.00 0.00	0.00 3,060.99 3,060.99
		01/12/22 22 1 P001 CK 8784		1,530.50	0.00	1,530.49
		Per Diem Interest:			19.52	1,550.01
		Utility Principal Bal:			35.48-	1,514.53
47 20 -C07 - -	FERRIS, CHRISTIAN & CANNAN, CRAIG 107 ADAMECS WAY SOUTH AMBOY, NJ 107 ADAMECS WAY	60000 00660 192400 08879 0 2 252400	0.00	1,820.44 1,820.43	0.00 0.00	0.00 3,640.87 3,640.87
		02/04/22 22 1 P001 CK WIRE		1,820.44	0.00	1,820.43
		05/02/22 22 2 P001 CK WIRE		1,820.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			19.99	19.99
		Utility Delinquent Int/Pnlty:			0.34	20.33

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47 20 -C13 - -	VURIMI, MOHAN 112 ADAMECS WAY SOUTH AMBOY, NJ 112 ADAMECS WAY	60000 194000 08879 0 2 254000 01/11/22 22 1 P001 CK 3821553035 04/08/22 22 2 P001 CK 3827072655	0.00	1,831.98 1,831.97 1,831.98 1,831.97	0.00 0.00 0.00 0.00	0.00 3,663.95 3,663.95 1,831.97 0.00 0.00 112.43 114.24
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.43	112.43
			Utility Delinquent Int/Pnlty:		1.81	114.24
47 20 -C19 - -	MERCKLING, RICHARD J 118 ADAMECS WAY SOUTH AMBOY, NJ 118 ADAMECS WAY	60000 192400 08879 0 2 252400 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,820.44 1,820.43 1,820.44 1,820.43	0.00 0.00 0.00 0.00	0.00 3,640.87 3,640.87 1,820.43 0.00 0.00 105.40 109.26
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		105.40	105.40
			Utility Delinquent Int/Pnlty:		3.86	109.26
47 20 -C26 - -	DIOMEDE, PETER 9 RARITAN REACH RD SOUTH AMBOY, NJ 125 ADAMECS WAY	60000 192400 08879 0 2 252400 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,820.44 1,820.43 1,820.44 1,820.43	0.00 0.00 0.00 0.00	0.00 3,640.87 3,640.87 1,820.43 0.00 0.00 72.61 73.74
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		72.61	72.61
			Utility Delinquent Int/Pnlty:		1.13	73.74
49 3	CARVO & NADRATOWSKI 251 CHURCH ST SOUTH AMBOY, N J 251 CHURCH ST	112500 84300 08879 0 2 196800 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	*Lien**Lien*	1,419.42 1,419.42 1,419.42 1,419.42	0.00 0.00 0.00 0.00	0.00 2,838.84 2,838.84 1,419.42 0.00 0.00 156.67 159.23
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.67	156.67
			Utility Delinquent Int/Pnlty:		2.56	159.23
49 4	COLEMAN, JAMES 249 CHURCH ST SOUTH AMBOY, NJ 249 CHURCH ST	112500 101200 08879 0 2 213700 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,541.32 1,541.31 1,541.32 1,541.31	0.00 0.00 0.00 0.00	0.00 3,082.63 3,082.63 1,541.31 0.00 0.00 0.28 0.28
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.28	0.28

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
49 6	WHISTLESTOP LIVING II LLC PO BOX 185 METUCHEN, NJ 243 CHURCH ST	125000 02885 85800 08840 0 2 210800	0.00	1,520.40 1,520.39 1,520.40 1,520.39	0.00 0.00 0.00 0.00	0.00 3,040.79 3,040.79 1,520.39 0.00 0.00 0.01
		01/28/22 22 1 P001 CK 052123 04/25/22 22 2 P001 CK 056379				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
49 8	HANINI, NADER 152 STOCKTON ST SOUTH AMBOY, NJ 152 STOCKTON ST	128000 00660 200100 08879 0 2 328100	*Lien**Lien*	2,366.43 2,366.42 2,366.43 2,366.42	0.00 0.00 0.00 0.00	0.00 4,732.85 4,732.85 2,366.42 0.00 0.00 0.00 77.03 78.23
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		77.03	77.03
			Utility Delinquent Int/Pnlty:		1.20	78.23
49 17	PITSIOS, JOHN & JUDITH 248 AUGUSTA ST SOUTH AMBOY, NJ 248 AUGUSTA ST	129200 00672 154600 08879 0 2 283800	0.00	2,046.91 2,046.91 2,046.91 2,046.91	0.00 0.00 0.00 0.00	0.00 4,093.82 4,093.82 2,046.91 0.00 0.00 0.00 0.01
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
50 2	OLIVERA R.&S/FIRST NATION BANK POBOX 9481 DEPT 1009 GARTHERBERG, MD. 273 FIRST ST	111000 00660 126200 20898 0 2 237200	0.00	1,710.81 1,710.80 1,710.81 1,710.80	0.00 0.00 0.00 0.00	0.00 3,421.61 3,421.61 1,710.80 0.00 0.00 0.00 0.01
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
50 8	HAMED, HISHAM & BAYOUMI, WAHIED A 261 FIRST ST SOUTH AMBOY, NJ 261 FIRST ST	112500 00660 120100 08879 0 2 232600	0.00	1,677.63 1,677.63 1,677.63 1,677.63	0.00 0.00 0.00 0.00	0.00 3,355.26 3,355.26 1,677.63 0.00 0.00 0.00 12.50 12.50
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		12.50	12.50

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
50 11	LENTY, BARBARA T & YOLANDA C 255 FIRST ST SOUTH AMBOY, NJ 255 FIRST ST	111400 108500 08879 0 2 219900	0.00	1,586.03 1,586.03 1,586.03 1,586.03 396.75-	0.00 0.00 13.92 0.00 14.80	0.00 3,172.06 3,172.06 1,586.03 1,189.28 1,204.08 1,344.88 1,350.25
		03/08/22 22 1 P001 CK 3824907935				
		03/31/22 22 2 JHR Homestead Credi				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
50 16	MIERZWIAK, THOMAS 245 FIRST ST SOUTH AMBOY, NJ 245 FIRST ST	112500 93200 08879 0 2 205700	0.00	1,483.62 1,483.61 1,483.62 1,483.61	0.00 0.00 0.00 0.00	0.00 2,967.23 2,967.23 1,483.61 0.00 0.00 0.00 74.44 77.09
		02/04/22 22 1 P001 CK WIRE				
		05/02/22 22 2 P001 CK WIRE				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
51 4	CZECHOWICZ, HALINA 226/228 CHURCH STREET SOUTH AMBOY, NJ 228 CHURCH ST	125000 164200 08879 0 2 289200	0.00	2,085.86 2,085.85 1.15 2,071.47 13.24 2,072.24	0.00 0.00 0.00 14.39 0.37 0.00	0.00 4,171.71 4,171.71 4,170.56 2,099.09 2,085.85 13.61 13.78 191.79 194.50
		10/21/21 22 1 P001 CK 1134				
		02/24/22 22 1 P001 CK 1206				
		04/20/22 22 1 P001 CK 1230				
		04/20/22 22 2 P001 CK 1230				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
51 5	RODRIQUEZ, SANDY 221 FIRST ST SOUTH AMBOY, NJ 225 FIRST ST	66800 VT002 58300 08879 0 2 125100	500.00	777.29 777.28 777.29 777.28	0.00 0.00 0.00 0.00	0.00 1,554.57 1,554.57 777.28 0.00 0.00 0.00 130.12 132.23
		02/04/22 22 1 P001 CK WIRE				
		05/02/22 22 2 P001 CK WIRE				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
51 11	KUZMYK, VOLODYMYR & LIDIYA 209 FIRST ST SOUTH AMBOY, NJ 209 FIRST ST	66200 112500 08879 0 2 178700	0.00	1,288.88 1,288.87 1,288.88 1,288.87	0.00 0.00 0.00 0.00	0.00 2,577.75 2,577.75 1,288.87 0.00 0.00 0.00 15.10 15.10
		01/31/22 22 1 P001 CK 14 checks				
		05/02/22 22 2 P001 CK FED EX				
		Per Diem Interest:				
		Utility Principal Bal:				

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51	11	KUZMYK, VOLODYMYR & LIDIYA	Continued			
			Utility Delinquent Int/Pnlty:		0.15	15.25
51	PAVLONNIS, JAMES & DEBRA	133500	VT001			0.00
13	168 N BROADWAY	236900	DS001	2,546.51	0.00	
	SOUTH AMBOY, NJ	08879	0	2,546.51	0.00	5,093.02
	168 N BROADWAY	2	370400	500.00		5,093.02
		02/10/22	22 1 P001 CK 646	2,546.51	0.00	2,546.51
		03/31/22	22 2 JHR Homestead Credi	1,001.93-	0.00	1,544.58
		05/11/22	22 2 P001 CK 652	1,541.03	3.55	3.55
		06/13/22	22 2 P001 CK 693	3.52	0.03	0.03
			Per Diem Interest:		0.00	0.03
52	ERBELI, ILIRAN	126000				0.00
1	272-274 FIRST ST	00660	226100	2,539.53	0.00	
	SOUTH AMBOY, NJ	08879	0	2,539.52	0.00	5,079.05
	272 FIRST ST	2	352100	0.00		5,079.05
		02/04/22	22 1 P001 CK WIRE	2,539.53	0.00	2,539.52
		05/02/22	22 2 P001 CK WIRE	2,539.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		105.40	105.40
			Utility Delinquent Int/Pnlty:		1.58	106.98
52	CORLETT, PATRICIA A	125000				0.00
8	C/O DANIELLE BALIATICO	07155	154200	2,013.73	0.00	
	JACKSON, NJ	08527	0	2,013.73	0.00	4,027.46
	248 FIRST ST	2	279200	0.00		4,027.46
		01/26/22	22 1 P001 CK WIRE	2,013.73	0.00	2,013.73
			Per Diem Interest:		33.05	2,046.78
			Utility Principal Bal:		6.27	2,053.05
52	LASKO, THOMAS S & ZUNIGA, KIMBERLY A	112500				0.00
10	244 FIRST ST	00672	131500	1,759.85	0.00	
	SOUTH AMBOY, NJ	08879	0	1,759.85	0.00	3,519.70
	244 FIRST ST	2	244000	0.00		3,519.70
		01/27/22	22 1 P001 CK 8570-3214	1,759.85	0.00	1,759.85
		03/31/22	22 2 JHR Homestead Credi	440.23-	0.00	1,319.62
		04/28/22	22 2 P001 CK FED Ex	1,319.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.77	171.77
			Utility Delinquent Int/Pnlty:		7.04	178.81
54	HOWDEN, MUYA ZHANG & ZHANG, MU XUE	112000				0.00
1	181 NORTH BROADWAY		128100	1,731.73	0.00	
	SOUTH AMBOY, NJ	08879	0	1,731.72	0.00	3,463.45
	181 N BROADWAY	2	240100	0.00		3,463.45
		01/19/22	22 1 P001 CK 147	1,731.13	0.00	1,732.32
		04/13/22	22 1 P001 CK 160	0.60	0.01	1,731.72
		03/31/22	22 2 JHR Homestead Credi	649.47-	0.00	1,082.25
		04/13/22	22 2 P001 CK 160	1,081.64	0.00	0.61

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54	1	HOWDEN, MUYA ZHANG & ZHANG, MU XUE	Continued			
				Per Diem Interest:	0.01	0.62
54	WASNAK, FRED W & JESSICA Z	80500				0.00
2	179 N BROADWAY	126600		1,493.71	0.00	
	SOUTH AMBOY, NJ	08879 0		1,493.71	0.00	2,987.42
	179 N BROADWAY	2 207100	0.00			2,987.42
		08/24/21 22 1 P001 CK 377		0.01	0.00	2,987.41
		01/20/22 22 1 P001 CK 388		1,493.70	0.00	1,493.71
		01/20/22 22 2 P001 CK 388		0.01	0.00	1,493.70
		01/20/22 22 2 P001 CK 387		1,493.70	0.00	0.00
		01/20/22 22 3 P001 CK 387		0.01	0.00	0.01-
			Per Diem Interest:		0.00	0.01-
			Utility Principal Bal:		0.22	0.21
55	NAVEED, MOHAMMAD A	87500				0.00
5	161 2ND STREET	00597 82800		1,228.29	0.00	
	SOUTH AMBOY, NJ	08879 0		1,228.29	0.00	2,456.58
	161 SECOND ST	2 170300	0.00			2,456.58
		01/31/22 22 1 P001 CK 14 checks		1,228.29	0.00	1,228.29
		05/02/22 22 2 P001 CK FED EX		1,228.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.55	242.55
			Utility Delinquent Int/Pnlty:		10.52	253.07
55	HOSSAIN, ZAHID	87500				0.00
8	155 SECOND ST	92700		1,299.70	0.00	
	SOUTH AMBOY, NJ	08879 0		1,299.69	0.00	2,599.39
	155 SECOND ST	2 180200	0.00			2,599.39
		02/18/22 22 1 P001 CK 042261		1,299.70	10.70	1,299.69
			Per Diem Interest:		16.17	1,315.86
			Utility Principal Bal:		91.45	1,407.31
			Utility Delinquent Int/Pnlty:		5.38	1,412.69
56	GROVER INVESTMENTS, LLC	117400				0.00
10	3 PARSON PL.	254000		2,678.73	0.00	
	COLONIA, NJ	07067 0		2,678.72	0.00	5,357.45
	190 N BROADWAY	2 371400	0.00			5,357.45
		02/03/22 22 1 P001 CK 10317		2,678.73	0.00	2,678.72
		04/28/22 22 2 P001 CK 10415		2,675.72	0.00	3.00
			Per Diem Interest:		0.04	3.04
57	URBANSKI E	122400				0.00
2	267 SECOND ST	151500		1,975.51	0.00	
	SOUTH AMBOY, N.J.	08879 0		1,975.50	0.00	3,951.01
	267 SECOND ST	2 273900	0.00			3,951.01
		02/10/22 22 1 P001 CK 3823383670		1,975.51	0.00	1,975.50
		05/10/22 22 2 P001 CK 3829019260		1,975.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		12.50	12.50

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57 7	MOSMAN, JOHN & HEATHER 249 SECOND ST SOUTH AMBOY, NJ 249 SECOND ST	117700 00660 145300 08879 0 2 263000	**Sp Charges** 0.00	1,896.89 1,896.89	0.00 0.00	0.00 3,793.78 3,793.78
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,896.89 1,896.89	0.00 0.00	1,896.89 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.64	0.64
			Utility Delinquent Int/Pnlty:		0.01	0.65
58 12	BECKER, JAMES 242 SECOND ST SOUTH AMBOY, NJ 242 SECOND ST	112500 00660 109200 08879 0 2 221700	0.00	1,599.02 1,599.01	0.00 0.00	0.00 3,198.03 3,198.03
		12/22/21 22 1 P001 CK 465272 05/02/22 22 2 P001 CK WIRE		1,599.02 1,599.01	0.00 0.00	1,599.01 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		77.03	77.03
			Utility Delinquent Int/Pnlty:		1.20	78.23
59 5	WAN,YINGWAI & ALEXANDER & YAM,SUSAN 24 ANDERSON HILL RD BERNARDSVILLE, NJ 226 SECOND ST	112500 00597 110200 07924 0 2 222700	0.00	1,606.23 1,606.22	0.00 0.00	0.00 3,212.45 3,212.45
		11/17/21 22 1 P001 CK 9591703427 03/16/22 22 1 P001 CK 168952000716		2.46 1,603.00	0.00 17.33	3,209.99 1,606.99
			Per Diem Interest:		45.01	1,652.00
60 5.01 -C05 - -	SMITH, MELISSA C 142 SECOND ST, UNIT 142 SOUTH AMBOY, NJ 142 SECOND ST	75000 07155 183300 08879 0 2 258300	0.00	1,862.99 1,862.99	0.00 0.00	0.00 3,725.98 3,725.98
		01/26/22 22 1 P001 CK WIRE 04/28/22 22 2 P001 CK 3431		1,862.99 1,862.99	0.00 0.00	1,862.99 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		54.91	54.91
			Utility Delinquent Int/Pnlty:		0.83	55.74
60 5.01 -C07 - -	ANTONOV, ROUSLAN 146 SECOND ST SOUTH AMBOY, NJ 146 SECOND ST	75000 07155 178700 08879 0 2 253700	0.00	1,829.82 1,829.81	0.00 0.00	0.00 3,659.63 3,659.63
		01/26/22 22 1 P001 CK WIRE 04/28/22 22 2 P001 CK 3431		1,829.82 1,829.81	0.00 0.00	1,829.81 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.08	99.08
			Utility Delinquent Int/Pnlty:		1.58	100.66

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61 13 -C08 - -	FERRI, BRONSON & LAKOWSKY, ALLY 199 MAIN ST SOUTH AMBOY, NJ 199 MAIN ST	75000 00660 200000 08879 0 2 275000	0.00	1,983.44 1,983.44	0.00 0.00	0.00 3,966.88 3,966.88
		02/04/22 22 1 P001 CK WIRE		1,983.44	0.00	1,983.44
		05/02/22 22 2 P001 CK WIRE		1,983.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			63.76	63.76
		Utility Delinquent Int/Pnlty:			0.98	64.74
61 13 -C18 - -	TRACE, MARY K 179 MAIN ST, UNIT-235 SOUTH AMBOY, NJ 179 MAIN ST	75000 00660 185000 08879 0 2 260000	0.00	1,875.25 1,875.25	0.00 0.00	0.00 3,750.50 3,750.50
		01/27/22 22 1 P001 CK 472967		1,875.25	0.00	1,875.25
		05/02/22 22 2 P001 CK WIRE		1,875.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			178.79	178.79
		Utility Delinquent Int/Pnlty:			2.93	181.72
61 13 -C24 - -	VAN PELL, MELANIE 167 MAIN ST SOUTH AMBOY, NJ 167 MAIN ST	75000 00660 185000 08879 0 2 260000	0.00	1,875.25 1,875.25	0.00 0.00	0.00 3,750.50 3,750.50
		02/04/22 22 1 P001 CK WIRE		1,875.25	0.00	1,875.25
		05/02/22 22 2 P001 CK WIRE		1,875.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.19	68.19
		Utility Delinquent Int/Pnlty:			1.05	69.24
61 13 -C25 - -	TAUNI, MAHAMMAD & DAR, SOPHIA 165 MAIN ST SOUTH AMBOY, NJ 165 MAIN ST	75000 170000 08879 0 2 245000	0.00	1,767.07 1,767.06	0.00 0.00	0.00 3,534.13 3,534.13
		03/03/22 22 1 P001 CK 3824635172		1,767.07	14.94	1,767.06
		Per Diem Interest:			26.15	1,793.21
61 13 -C31 - -	ROCCO, ANGELICA & MOONEY III, JAMES 153 MAIN STREET SOUTH AMBOY, NJ 153 MAIN ST	75000 232900 08879 0 2 307900	0.00	2,220.73 2,220.73	0.00 0.00	0.00 4,441.46 4,441.46
		01/21/22 22 1 P001 CK 3822146253		2,220.73	0.00	2,220.73
		04/18/22 22 2 P001 CK 100005621		2,220.73	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.30	236.30
		Utility Delinquent Int/Pnlty:			3.91	240.21

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61 13 -C37 - -	TESORIERO, JOHN R 141 MAIN ST SOUTH AMBOY, NJ 141 MAIN ST	75000 00660 172000 08879 0 2 247000	0.00	1,781.49 1,781.49 1,781.49 1,781.49	0.00 0.00 0.00 0.00	0.00 3,562.98 3,562.98 1,781.49 0.00 0.00 6.25
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.25	6.25
61 13 -C38 - -	FARRELL, KEVIN 70 SUTTON DRIVE BERKLEY HEIGHTS, NJ 139 MAIN ST	75000 00660 185000 07740 0 2 260000	0.00	1,875.25 1,875.25 1,875.25 1,875.25	0.00 0.00 0.00 0.00	0.00 3,750.50 3,750.50 1,875.25 0.00 0.00 76.88 78.08
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	76.88	76.88
				Utility Delinquent Int/Pnlty:	1.20	78.08
61 13 -C40 - -	LOMBARDO, GREGORY 135 MAIN ST #40 SOUTH AMBOY, NJ 135 MAIN ST	75000 198400 08879 0 2 273400	0.00	1,971.90 1,971.90 1,971.90 1,971.90	0.00 0.00 0.00 0.00	0.00 3,943.80 3,943.80 1,971.90 0.00 0.00 167.34 174.07
		01/14/22 22 1 P001 CK 3821741160 04/13/22 22 2 P001 CK 3827440113				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.34	167.34
				Utility Delinquent Int/Pnlty:	6.73	174.07
63 6	BUJALKOWSKI, STANLEY 253-255 MAIN ST. SOUTH AMBOY, NJ 255 MAIN ST	134300 162500 08879 0 2 296800	0.00	2,140.67 2,140.67 1,700.00 440.67 401.42- 1,599.73	0.00 0.00 0.00 9.60 0.00 0.00	0.00 4,281.34 4,281.34 2,581.34 2,140.67 1,739.25 139.52 141.26 286.48 292.16
		02/09/22 22 1 P001 CK 1035 05/09/22 22 1 P001 CK 1040 03/31/22 22 2 JHR Homestead Credi 05/09/22 22 2 P001 CK 1040				
				Per Diem Interest:	1.74	141.26
				Utility Principal Bal:	145.22	286.48
				Utility Delinquent Int/Pnlty:	5.68	292.16
63 10	DUPLEX AT 241 MAIN LLC 61 OLD AMBOY RD OLD BRIDGE, NJ 241 MAIN ST	134300 07155 197900 08857 0 2 332200	0.00	2,396.00 2,395.99 2,396.00 2,395.99	0.00 0.00 0.00 0.00	0.00 4,791.99 4,791.99 2,395.99 0.00 0.00 0.15
		01/26/22 22 1 P001 CK WIRE 04/28/22 22 2 P001 CK 3431				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.15	0.15

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
64 5	AMBROSE S. & S. 317 MAIN ST SOUTH AMBOY, NJ 317 MAIN ST	119200 107800 08879 0 2 227000 04/06/22 22 1 P001 CK 20348	*Lien**Lien* 0.00	1,637.24 1,637.24 1,637.24	0.00 0.00 53.21	0.00 3,274.48 3,274.48 1,637.24 1,683.08 1,689.33
			Per Diem Interest:		45.84	
			Utility Principal Bal:		6.25	
64 11	HC CAPITAL PARTNERS, LLC 301 MAIN ST SOUTH AMBOY, NJ 301 MAIN ST	116100 163800 08879 0 2 279900 10/21/21 22 1 P001 CK 100947 04/18/22 22 1 P001 CK 3827711882 04/21/22 22 2 P001 CK 17752	0.00	2,018.78 2,018.78 1.85 2,016.93 2,018.78	0.00 0.00 0.00 45.57 0.00	0.00 4,037.56 4,037.56 4,035.71 2,018.78 0.00 0.00 261.81 261.81 265.94
			Per Diem Interest:		0.00	
			Utility Principal Bal:		261.81	
			Utility Delinquent Int/Pnlty:		4.13	
65 3	RAINAUD, VICTORIA 13801 WIRELESS WAY OKLAHOMA CITY, OK 330 SECOND ST	112500 148200 73134 0 2 260700 02/07/22 22 1 P001 CK 13729 05/05/22 22 2 P001 CK 13919	0.00	1,880.30 1,880.30 1,880.30 1,880.30	0.00 0.00 0.00 0.00	0.00 3,760.60 3,760.60 1,880.30 0.00 0.00 41.64 41.64 42.24
			Per Diem Interest:		0.00	
			Utility Principal Bal:		41.64	
			Utility Delinquent Int/Pnlty:		0.60	
65 4	NUNEZ, LISSETTE 328 SECOND ST SOUTH AMBOY, NJ 328 SECOND ST	112500 00660 109300 08879 0 2 221800 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,599.74 1,599.73 1,599.74 1,599.73	0.00 0.00 0.00 0.00	0.00 3,199.47 3,199.47 1,599.73 0.00 0.00 175.71 175.71 181.48
			Per Diem Interest:		0.00	
			Utility Principal Bal:		175.71	
			Utility Delinquent Int/Pnlty:		5.77	
65 11	KUMAR, PARVISHTA & PRIYA 304 SECOND ST SOUTH AMBOY, NJ 304 SECOND ST	120300 00660 91600 08879 0 2 211900 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,528.33 1,528.33 1,528.33 1,528.33	0.00 0.00 0.00 0.00	0.00 3,056.66 3,056.66 1,528.33 0.00 0.00 0.42 0.42 0.43
			Per Diem Interest:		0.00	
			Utility Principal Bal:		0.42	
			Utility Delinquent Int/Pnlty:		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
66 11	MOREIRA, JUAN F & RAMIREZ, CLARA L 341 SECOND ST SOUTH AMBOY, NJ 341 SECOND ST	124900 00672 107100 08879 0 2 232000	0.00 01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex	1,673.30 1,673.30 1,673.30 1,673.30	0.00 0.00 0.00 0.00	0.00 3,346.60 3,346.60 1,673.30 0.00 0.00 121.27 123.23
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.27	121.27
			Utility Delinquent Int/Pnlty:		1.96	123.23
67 1	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY #1000 DALLAS, TX 217 THOMPSON ST	144300 00660 196900 75254 0 2 341200	0.00 02/07/22 22 1 P001 CK 53264 06/07/22 22 2 P001 CK 55358	2,460.91 2,460.90 2,460.91 2,431.60	0.00 0.00 0.00 29.30	0.00 4,921.81 4,921.81 2,460.90 29.30 29.59 169.61 173.84
			Per Diem Interest:		0.29	29.59
			Utility Principal Bal:		140.02	169.61
			Utility Delinquent Int/Pnlty:		4.23	173.84
67 5	RODRIGUEZ, JUDITH & ROBERTO 354 2ND ST SOUTH AMBOY, NJ 354 SECOND ST	119200 00660 115300 08879 0 2 234500	0.00 01/18/22 22 1 P001 CK 482520 05/02/22 22 2 P001 CK WIRE	1,691.34 1,691.33 1,691.34 1,691.33	0.00 0.00 0.00 0.00	0.00 3,382.67 3,382.67 1,691.33 0.00 0.00 169.94 172.72
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.94	169.94
			Utility Delinquent Int/Pnlty:		2.78	172.72
68 5	FOUAD, FOUAD M. 46 HERBERT AVE MILLTOWN, NJ 355 MAIN ST	115600 172400 08850 0 2 288000	0.00 01/26/22 22 1 P001 CK 3822423834 04/22/22 22 2 P001 CK 3827950672	2,077.20 2,077.20 2,077.20 2,077.20	0.00 0.00 0.00 0.00	0.00 4,154.40 4,154.40 2,077.20 0.00 0.00 65.59 66.49
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		65.59	65.59
			Utility Delinquent Int/Pnlty:		0.90	66.49
69 2	ARCE, YESENIA 430 AUGUSTA ST SOUTH AMBOY, NJ 430 AUGUSTA ST	119800 95300 08879 0 2 215100	0.00 12/07/21 22 1 P001 CK 3819680805	1,551.41 1,551.41 1,551.41	0.00 0.00 0.00	0.00 3,102.82 3,102.82 1,551.41 1,571.52 1,648.55 1,649.75
			Per Diem Interest:		20.11	1,571.52
			Utility Principal Bal:		77.03	1,648.55
			Utility Delinquent Int/Pnlty:		1.20	1,649.75

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 3	MAREK, KEITH,SR & DOREEN 426 AUGUSTA STREET SOUTH AMBOY, NJ 426 AUGUSTA ST	129600 00660 78500 08879 0 2 208100	0.00	1,500.93 1,500.92 1,500.93 1,500.92	0.00 0.00 0.00 0.00	0.00 3,001.85 3,001.85 1,500.92 0.00 0.00 118.67 122.98
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.67	118.67
			Utility Delinquent Int/Pnlty:		4.31	122.98
70 4	HERRERA,ARISTEO & MICHELLE 357 AUGUSTA STREET SOUTH AMBOY, NJ 357 AUGUSTA ST	125000 00660 143300 08879 0 2 268300	0.00	1,935.12 1,935.11 1,935.12 725.75- 1,209.36	0.00 0.00 0.00 0.00 0.00	0.00 3,870.23 3,870.23 1,935.11 1,209.36 0.00 0.00 134.55 136.73
		02/04/22 22 1 P001 CK WIRE 03/31/22 22 2 JHR Homestead Credi 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		134.55	134.55
			Utility Delinquent Int/Pnlty:		2.18	136.73
70 7	HIEBER, EMILY HELEN 347 AUGUSTA ST SOUTH AMBOY, NJ 347 AUGUSTA ST	125000 00672 142700 08879 0 2 267700	0.00	1,930.79 1,930.79 1,930.79 1,930.79	0.00 0.00 0.00 0.00	0.00 3,861.58 3,861.58 1,930.79 0.00 0.00 77.57 80.07
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		77.57	77.57
			Utility Delinquent Int/Pnlty:		2.50	80.07
70 12	MEJIA, DENIS & SOFIA 325 AUGUSTA ST SOUTH AMBOY, NJ 325 AUGUSTA ST	126500 00597 336600 08879 0 2 463100	0.00	912.39 912.38 2,427.73 3,340.12 2,427.73 55.00 3,285.11	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,824.77 1,824.77 4,252.50 912.38 3,340.11 3,285.11 0.00 0.00 173.65 176.28
		10/21/21 22 1 J065 2021 Added S 01/31/22 22 1 P001 CK 14 checks 10/21/21 22 2 J065 2021 Added S 02/14/22 22 2 P001 CK 3458 05/02/22 22 2 P001 CK FED EX				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		173.65	173.65
			Utility Delinquent Int/Pnlty:		2.63	176.28
70 16	JOVICIC, STEFANI 309 AUGUSTA ST SOUTH AMBOY, NJ 309 AUGUSTA ST	125000 00660 155000 08879 0 2 280000	0.00	2,019.50 2,019.50 2,019.50 2,019.50	0.00 0.00 0.00 0.00	0.00 4,039.00 4,039.00 2,019.50 0.00
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				

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70	16	JOVICIC, STEFANI	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		109.83	109.83
			Utility Delinquent Int/Pnlty:		1.65	111.48
70	FEDORKA, KELLY	118500				0.00
19	108 NORTH STEVENS AVE	00660 97600		1,558.63	0.00	
	SOUTH AMBOY, NJ	08879 0		1,558.62	0.00	3,117.25
	108 STEVENS AVE	2 216100 0.00				3,117.25
		02/04/22 22 1 P001 CK WIRE		1,558.63	0.00	1,558.62
		03/31/22 22 2 JHR Homestead Credi		373.22-	0.00	1,185.40
		05/02/22 22 2 P001 CK WIRE		1,185.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.21	0.21
70	CALIK, ROBERT & LIDIA	136800				0.00
20	104 NORTH STEVEN ST	162200		2,156.54	0.00	
	SOUTH AMBOY, NJ	08879 0		2,156.54	0.00	4,313.08
	104 N STEVENS AVE	2 299000 0.00				4,313.08
		01/18/22 22 1 P001 CK 3821932650		2,156.54	0.00	2,156.54
			Per Diem Interest:		37.05	2,193.59
			Utility Principal Bal:		545.98	2,739.57
			Utility Delinquent Int/Pnlty:		9.18	2,748.75
70	ERRAR, KAREN H & MATKOV, JACOB EVAN	114500				0.00
21	308 DAVID ST	00660 83200		1,425.92	0.00	
	SOUTH AMBOY, NJ	08879 0		1,425.91	0.00	2,851.83
	308 DAVID ST	2 197700 0.00				2,851.83
		02/04/22 22 1 P001 CK WIRE		1,425.92	0.00	1,425.91
		05/02/22 22 2 P001 CK WIRE		1,425.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		211.58	211.58
			Utility Delinquent Int/Pnlty:		8.40	219.98
70	DORNEY, MICHAEL	111500				0.00
30	1863 WINDING BROOK WAY	00672 114500		1,630.03	0.00	
	SCOTCH PLAINS, NJ	07076 0		1,630.02	0.00	3,260.05
	342 DAVID ST	2 226000 0.00				3,260.05
		01/27/22 22 1 P001 CK 8570-3214		1,630.03	0.00	1,630.02
		04/28/22 22 2 P001 CK FED Ex		1,630.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.38	0.38
70	SZATKOWSKI, STEVEN & SUSAN M	125000				0.00
32	348 DAVID STREET	00660 92600		1,569.44	0.00	
	SOUTH AMBOY, NJ	08879 0		1,569.44	0.00	3,138.88
	348 DAVID ST	2 217600 0.00				3,138.88
		02/04/22 22 1 P001 CK WIRE		1,569.44	0.00	1,569.44
		05/02/22 22 2 P001 CK WIRE		1,569.44	0.00	0.00
			Per Diem Interest:		0.00	0.00

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70	32	SZATKOWSKI, STEVEN & SUSAN M	Continued			
			Utility Principal Bal:		68.69	68.69
			Utility Delinquent Int/Pnlty:		1.07	69.76
70	ENGLISH, C. & J.	137500				0.00
33	354 DAVID ST	00660 131200		1,938.00	0.00	
	SOUTH AMBOY, NJ	08879 0		1,938.00	0.00	3,876.00
	354 DAVID ST	2 268700 0.00				3,876.00
		02/04/22 22 1 P001 CK WIRE		1,938.00	0.00	1,938.00
		05/02/22 22 2 P001 CK WIRE		1,938.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		65.42	65.42
			Utility Delinquent Int/Pnlty:		2.27	67.69
70	BARTO, RICHARD	120000				0.00
37	6 BAYOU CT	107200		1,638.68	0.00	
	BARNEGAT NJ	08005 0		1,638.68	0.00	3,277.36
	109 N PINE AVE	2 227200 0.00				3,277.36
		02/04/22 22 1 P001 CK 302		1,638.68	0.00	1,638.68
		05/04/22 22 2 P001 CK 314		1,638.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.29	0.29
71	HAMILTON, JONATHAN S & MICHELLE K	125000				0.00
6	417 AUGUSTA ST	00660 144600		1,944.49	0.00	
	SOUTH AMBOY, NJ	08879 0		1,944.49	0.00	3,888.98
	417 AUGUSTA ST	2 269600 0.00				3,888.98
		02/04/22 22 1 P001 CK WIRE		1,944.49	0.00	1,944.49
		05/02/22 22 2 P001 CK WIRE		1,944.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		59.34	59.34
			Utility Delinquent Int/Pnlty:		0.90	60.24
71	SCRIBNER, ERIC & BALZI, JENNIFER C	125000				0.00
8	110 N PINE AVE	00660 120800		1,772.84	0.00	
	SOUTH AMBOY, NJ	08879 0		1,772.83	0.00	3,545.67
	110 PINE AVE	2 245800 0.00				3,545.67
		02/04/22 22 1 P001 CK WIRE		1,772.84	0.00	1,772.83
		05/02/22 22 2 P001 CK WIRE		1,772.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		63.76	63.76
			Utility Delinquent Int/Pnlty:		0.98	64.74
71	KOBECEI, ISEN & CAMI, PAJTIM	116200				0.00
11	253 ARMSTRONG AVE	00672 93500		1,512.47	0.00	
	SOUTH AMBOY, NJ	08879 0		1,512.46	0.00	3,024.93
	100 N PINE AVE	2 209700 0.00				3,024.93
		01/27/22 22 1 P001 CK 8570-3214		1,512.47	0.00	1,512.46
		04/28/22 22 2 P001 CK FED Ex		1,512.46	0.00	0.00
			Per Diem Interest:		0.00	0.00

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71	11	KOBECEI, ISEN & CAMI, PAJTIM	Continued			
			Utility Principal Bal:		224.08	224.08
			Utility Delinquent Int/Pnlty:		8.17	232.25
71 13	HORIGAN, CLAYTON M 414 DAVID ST SOUTH AMBOY, NJ 414 DAVID ST	125000 00660 115100 08879 0 2 240100	*Lien**Lien* 0.00	1,731.73 1,731.72	0.00 0.00	0.00 3,463.45 3,463.45
		02/04/22 22 1 P001 CK WIRE		1,731.73	0.00	1,731.72
		05/10/22 22 2 P001 CK 0007644598		1,731.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.43	112.43
			Utility Delinquent Int/Pnlty:		1.81	114.24
71 21	POLANCO, OLMEDO 111 FELTUS STREET SOUTH AMBOY, NJ 111 N FELTUS ST	75000 00660 82100 08879 0 2 157100	*Lien**Lien* 0.00	1,133.09 1,133.08	0.00 0.00	0.00 2,266.17 2,266.17
		02/04/22 22 1 P001 CK WIRE		1,133.09	0.00	1,133.08
		05/02/22 22 2 P001 CK WIRE		1,133.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		116.85	116.85
			Utility Delinquent Int/Pnlty:		1.88	118.73
72 7	PAWLIK, ROBERT & ROSE 511 AUGUSTA STREET SOUTH AMBOY, NJ 511 AUGUSTA ST	75000 VT001 152500 08879 0 2 227500		1,578.35 1,578.34	0.00 0.00	0.00 3,156.69 3,156.69
		03/02/22 22 1 P001 CK 2017		1,566.81	11.54	1,589.88
		03/03/22 22 1 P001 CK 2020		11.53	0.01	1,578.35
		05/02/22 22 1 P001 CK 2051		0.01	0.00	1,578.34
		03/31/22 22 2 JHR Homestead Credi		404.23-	0.00	1,174.11
		05/02/22 22 2 P001 CK 2051		1,174.10	0.00	0.01
			Per Diem Interest:		0.00	0.01
72 9.01	NETWORK RENTALS, LLC 400 BOULEVARD OF THE AMERICAS LAKEWOOD, NJ 507 AUGUSTA ST	112500 07155 117500 08701 0 2 230000		1,658.88 1,658.87	0.00 0.00	0.00 3,317.75 3,317.75
		06/13/22 22 1 P001 CK 18394		1,658.88	54.49	1,658.87
		06/13/22 22 2 P001 CK 18394		1,642.71	34.84	16.16
			Per Diem Interest:		0.11	16.27
			Utility Principal Bal:		0.84	17.11
			Utility Delinquent Int/Pnlty:		0.01	17.12
72 14	GUZZI, JAMES 510 DAVID ST SOUTH AMBOY, NJ 510 DAVID ST	116500 85600 08879 0 2 202100		1,457.65 1,457.65	0.00 0.00	0.00 2,915.30 2,915.30
		01/28/22 22 1 P001 CS		10.97	0.00	2,904.33

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72	14	GUZZI, JAMES	Continued			
		02/10/22 22 1 P001 CK 3460		55.00	0.00	2,849.33
		02/15/22 22 1 P001 CS		195.67	4.33	2,653.66
		03/04/22 22 1 P001 CS		144.95	5.05	2,508.71
		03/11/22 22 1 P001 CS		198.37	1.63	2,310.34
		03/18/22 22 1 P001 CS		198.67	1.33	2,111.67
		03/25/22 22 1 P001 CS		355.04	0.00	1,756.63
		03/25/22 22 1 P001 CS		298.98	1.02	1,457.65
		05/04/22 22 2 P001 CS		200.00	0.00	1,257.65
		06/06/22 22 2 P001 CS		90.22	9.78	1,167.43
		Per Diem Interest:			5.45	1,172.88
72	WOODS, JAMES	118500				0.00
15	514 DAVID STREET	07155 152300		1,953.15	0.00	
	SOUTH AMBOY, NJ	08879 0		1,953.14	0.00	3,906.29
	514 DAVID ST	2 270800 0.00				3,906.29
		01/26/22 22 1 P001 CK WIRE		1,953.15	0.00	1,953.14
		04/28/22 22 2 P001 CK 3431		1,953.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			291.05	291.05
		Utility Delinquent Int/Pnlty:			9.75	300.80
73	TORINO, FERNANDO D & AUTUMN P	145000				0.00
3	527 DAVID ST	00672 137700		2,038.98	0.00	
	SOUTH AMBOY, NJ	08879 0		2,038.97	0.00	4,077.95
	527 DAVID ST	2 282700 0.00				4,077.95
		01/27/22 22 1 P001 CK 8570-3214		2,038.98	0.00	2,038.97
		04/28/22 22 2 P001 CK FED Ex		2,038.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			158.49	158.49
		Utility Delinquent Int/Pnlty:			6.13	164.62
73	RICKER, MICHAEL J	128000				0.00
6	525 DAVID ST	00660 130700		1,803.38	0.00	
	SOUTH AMBOY, NJ	08879 0		1,803.37	0.00	3,606.75
	525 DAVID ST	2 258700 0.00				3,606.75
		02/04/22 22 1 P001 CK WIRE		1,803.38	0.00	1,803.37
		05/02/22 22 2 P001 CK WIRE		1,803.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			68.44	68.44
		Utility Delinquent Int/Pnlty:			1.07	69.51
73	OLCHASKEY, RICHARD	150000				0.00
15	220 FIRST ST.	OLCHE 274200		3,059.55	0.00	
	SOUTH AMBOY, NJ	08879 0		3,059.54	0.00	6,119.09
	106 S FELTUS ST	2 424200 0.00				6,119.09
		12/30/21 22 1 P001 CK 4733		3,059.55	0.00	3,059.54
		04/27/22 22 2 P001 CK 4956		3,059.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.41	344.41

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
73	15	OLCHASKEY, RICHARD	Continued			
			Utility Delinquent Int/Pnlty:		12.50	356.91
74	PRATO, ABBY G & SOTO, IRIS	125000				0.00
2	435 DAVID ST	00660 108600		1,684.84	0.00	
	SOUTH AMBOY, NJ	08879 0		1,684.84	0.00	3,369.68
	435 DAVID ST	2 233600 0.00				3,369.68
		02/04/22 22 1 P001 CK WIRE		1,684.84	0.00	1,684.84
		05/02/22 22 2 P001 CK WIRE		1,684.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			269.09	269.09
		Utility Delinquent Int/Pnlty:			9.14	278.23
74	DE PINA, MANUEL & PINA, MIRANDA	129000				0.00
3	433 DAVID ST	00660 81100		1,515.35	0.00	
	SOUTH AMBOY, NJ	08879 0		1,515.35	0.00	3,030.70
	433 DAVID ST	2 210100 0.00				3,030.70
		02/04/22 22 1 P001 CK WIRE		1,515.35	0.00	1,515.35
		05/02/22 22 2 P001 CK WIRE		1,515.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.54	125.54
		Utility Delinquent Int/Pnlty:			2.03	127.57
74	NEUMANN, RANDOLPH	125000				0.00
4	429 DAVID STREET	00672 114800		1,729.56	0.00	
	SOUTH AMBOY, NJ	08879 0		1,729.56	0.00	3,459.12
	429 DAVID ST	2 239800 0.00				3,459.12
		03/14/22 22 1 P001 CK 3825218036		1,729.56	19.27	1,729.56
		Per Diem Interest:			25.10	1,754.66
		Utility Principal Bal:			130.12	1,884.78
		Utility Delinquent Int/Pnlty:			2.11	1,886.89
74	GRASSO, DAVID	125000				0.00
7	413 DAVID ST	00660 142600		1,930.07	0.00	
	SOUTH AMBOY, NJ	08879 0		1,930.06	0.00	3,860.13
	413 DAVID ST	2 267600 0.00				3,860.13
		02/04/22 22 1 P001 CK WIRE		1,930.07	0.00	1,930.06
		05/02/22 22 2 P001 CK WIRE		1,930.06	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			344.30	344.30
		Utility Delinquent Int/Pnlty:			12.93	357.23
74	HOLGUIN-GARCIA, N & GARCIA, OSCAR	118200				0.00
11	100 S PINE AVE	00672 101800		1,586.75	0.00	
	SOUTH AMBOY, NJ	08879 0		1,586.75	0.00	3,173.50
	100 S PINE AVE	2 220000 0.00				3,173.50
		01/27/22 22 1 P001 CK 8570-3214		1,586.75	0.00	1,586.75
		04/28/22 22 2 P001 CK FED Ex		1,586.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			23.95	23.95

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
74	11	HOLGUIN-GARCIA, N & GARCIA, OSCAR	Continued			
			Utility Delinquent Int/Pnlty:		0.30	24.25
74	RYAN, THOMAS	125000				0.00
19	428 HENRY ST	109200		1,689.17	0.00	
	SOUTH AMBOY, NJ	08879 0		1,689.17	0.00	3,378.34
	428 HENRY ST	2 234200	0.00			3,378.34
		03/15/22 22 1 P001 CK 252		1,689.17	18.83	1,689.17
			Per Diem Interest:		23.97	1,713.14
			Utility Principal Bal:		112.43	1,825.57
			Utility Delinquent Int/Pnlty:		1.81	1,827.38
74	RYAN, THOMAS	129000				0.00
20	432 HENRY ST	268900		2,869.86	0.00	
	SOUTH AMBOY, NJ	08879 0		2,869.85	0.00	5,739.71
	432 HENRY ST	2 397900	0.00			5,739.71
		02/15/22 22 1 P001 CK 240		2,869.86	14.26	2,869.85
		03/31/22 22 2 JHR Homestead Credi		1,000.00-	0.00	1,869.85
			Per Diem Interest:		29.03	1,898.88
			Utility Principal Bal:		28.37	1,927.25
			Utility Delinquent Int/Pnlty:		0.38	1,927.63
75	CABA-TAVERAS, RAMON A	125000				0.00
9	351-353 DAVID ST	00660 169600		2,124.81	0.00	
	SOUTH AMBOY, NJ	08879 0		2,124.80	0.00	4,249.61
	351-353 DAVID ST	2 294600	0.00			4,249.61
		02/04/22 22 1 P001 CK WIRE		2,124.81	0.00	2,124.80
		05/02/22 22 2 P001 CK WIRE		2,124.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.04	0.04
75	O'ROURKE, LAWRENCE W. & CHRISTINE	112500				0.00
15	337 DAVID ST	00660 121900		1,690.61	0.00	
	SOUTH AMBOY, NJ	08879 0		1,690.61	0.00	3,381.22
	337 DAVID ST	2 234400	0.00			3,381.22
		02/04/22 22 1 P001 CK WIRE		1,690.61	0.00	1,690.61
		05/02/22 22 2 P001 CK WIRE		1,690.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.77	121.77
			Utility Delinquent Int/Pnlty:		1.99	123.76
75	PRINCESS ESTATES, LLC	125000				0.00
18	C/O ANTHONY ACCIARDI	94300		1,581.71	0.00	
	FREEHOLD, NJ	07728 0		1,581.70	0.00	3,163.41
	329 DAVID ST	2 219300	0.00			3,163.41
			Per Diem Interest:		98.92	3,262.33
			Utility Principal Bal:		6.25	3,268.58

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
76 10	REPSHA, R. & K. 45 CAMELOT DR FARMINGDALE, NJ 353 HENRY ST	125000 00672 188300 07727 0 2 313300	0.00 01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex	2,259.68 2,259.68 2,259.68 2,259.68	0.00 0.00 0.00 0.00	0.00 4,519.36 4,519.36 2,259.68 0.00 0.00 32.79 33.24
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		32.79	32.79
			Utility Delinquent Int/Pnlty:		0.45	33.24
76 12	DEXTER, SHAWN M 345 HENRY STREET SOUTH AMBOY, NJ 345 HENRY ST	112500 00660 55500 08879 0 2 168000	*Lien**Lien* 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	1,211.70 1,211.70 1,211.70 1,211.70	0.00 0.00 0.00 0.00	0.00 2,423.40 2,423.40 1,211.70 0.00 0.00 81.46 82.74
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		81.46	81.46
			Utility Delinquent Int/Pnlty:		1.28	82.74
76 29.01	DONNELLY, MICHAEL E, II 128 S STEVENS AVE SOUTH AMBOY, NJ 128 S STEVENS AVE	112500 00660 170600 08879 0 2 283100	02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	2,041.86 2,041.86 2,041.86 2,041.86	0.00 0.00 0.00 0.00	0.00 4,083.72 4,083.72 2,041.86 0.00 0.00 127.53 132.67
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.53	127.53
			Utility Delinquent Int/Pnlty:		5.14	132.67
76 30	QUINONES, ALEXANDER 308 JOHN ST SOUTH AMBOY, NJ 308 JOHN ST	112500 00660 132800 08879 0 2 245300	01/11/22 22 1 P001 CK 014526 05/02/22 22 2 P001 CK WIRE	1,769.23 1,769.23 1,769.23 1,769.23	0.00 0.00 0.00 0.00	0.00 3,538.46 3,538.46 1,769.23 0.00 0.00 479.53 498.97
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		479.53	479.53
			Utility Delinquent Int/Pnlty:		19.44	498.97
76 43	SPATARO, MARIO 350 JOHN STREET SOUTH AMBOY, NJ 350 JOHN ST	125000 00660 123600 08879 0 2 248600	02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	1,793.03 1,793.03 1,793.03 1,793.03	0.00 0.00 0.00 0.00	0.00 3,586.06 3,586.06 1,793.03 0.00 0.00 246.97 257.11
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.97	246.97
			Utility Delinquent Int/Pnlty:		10.14	257.11

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
77 5	CHAMBERS, ALAN & MARIE 425 HENRY ST SOUTH AMBOY, NJ 425 HENRY ST	137500 133100 08879 0 2 270600	0.00	1,951.71 1,951.70	0.00 0.00	0.00 3,903.41 3,903.41
		02/17/22 22 1 P001 CK 3749		91.06	8.94	3,812.35
		02/28/22 22 1 P001 CK 2031		589.77	10.23	3,222.58
		04/04/22 22 1 P001 CK 2034		677.12	22.88	2,545.46
		05/04/22 22 1 P001 CK 2037		593.76	8.91	1,951.70
		05/04/22 22 2 P001 CK 2037		347.33	0.00	1,604.37
		06/06/22 22 2 P001 CK 2042		686.50	13.50	917.87
		Per Diem Interest:			9.64	927.51
		Utility Principal Bal:			0.03-	927.48
78 2	KELLY, MARY S & DAVID B, JR ETAL 4 COTTON PARKWAY RED BANK, NJ 531 HENRY ST	89300 11200 07701 0 2 100500	0.00	724.86 724.86	0.00 0.00	0.00 1,449.72 1,449.72
		11/29/21 22 1 P001 CK 1688		69.97	0.00	1,379.75
		03/14/22 22 1 P001 CK 1945		654.45	6.26	725.30
		Per Diem Interest:			9.03	734.33
78 3	KELLY, MARY S & DAVID B, JR ETAL 4 COTTON PARKWAY RED BANK, NJ 529 HENRY ST	125000 179200 07701 0 2 304200	0.00	2,194.05 2,194.04	0.00 0.00	0.00 4,388.09 4,388.09
		03/14/22 22 1 P001 CK 1947		2,192.01	29.25	2,196.08
		Per Diem Interest:			61.54	2,257.62
78 4	KELLY, SEAN R. 24 LILAC WAY SKILLMAN, NJ 527 HENRY ST	118500 182500 00660 0 2 301000	0.00	2,170.97 2,170.96	0.00 0.00	0.00 4,341.93 4,341.93
		02/04/22 22 1 P001 CK WIRE		2,170.97	0.00	2,170.96
		05/02/22 22 2 P001 CK WIRE		2,170.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.44	157.44
		Utility Delinquent Int/Pnlty:			2.04	159.48
78 5	KELLY, MARY S. 523 HENRY ST. SOUTH AMBOY, NJ 523 HENRY ST	118500 105400 08879 0 2 223900	0.00	1,614.88 1,614.88	0.00 0.00	0.00 3,229.76 3,229.76
		03/14/22 22 1 P001 CK 3825260715		1,614.88	16.80	1,614.88
		03/31/22 22 2 JHR Homestead Credi		605.65-	0.00	1,009.23
		Per Diem Interest:			12.56	1,021.79

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
78 17	ZELAZOWSKI, ZBIGNIEW 514 JOHN ST SOUTH AMBOY, NJ 514 JOHN ST	125500 91800 08879 0 2 217300 02/04/22 22 1 P001 CK 390	0.00	1,567.28 1,567.28 1,567.28	0.00 0.00 0.00	0.00 3,134.56 3,134.56 1,567.28 1,587.83 1,595.33
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	20.55 7.50	1,587.83 1,595.33
79 1	SCANLON, MICHAEL 525 JOHN STREET SOUTH AMBOY, NJ 525 JOHN ST	135300 184700 08879 0 2 320000 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	2,308.00 2,308.00 2,308.00 2,308.00	0.00 0.00 0.00 0.00	0.00 4,616.00 4,616.00 2,308.00 0.00 0.00 42.37 43.09
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 42.37 0.72	0.00 42.37 43.09
79 2	BROWN, KELLY A 523 JOHN ST SOUTH AMBOY, NJ 523 JOHN ST	124900 68000 08879 0 2 192900 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,391.30 1,391.29 1,391.30 1,391.29	0.00 0.00 0.00 0.00	0.00 2,782.59 2,782.59 1,391.29 0.00 0.00 392.93 407.83
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 392.93 14.90	0.00 392.93 407.83
79 6	O'ROURKE, ANTONIA 33 CRESSIDA DR OLD BRIDGE, NJ 509 JOHN ST	118500 45300 08879 0 2 163800 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,181.41 1,181.41 1,181.41 1,181.41	0.00 0.00 0.00 0.00	0.00 2,362.82 2,362.82 1,181.41 0.00 0.00 6.25 6.25
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 6.25	0.00 6.25
79 7	GORCZYNSKI, EDWARD & MARISSA 507 JOHN ST SOUTH AMBOY, NJ 507 JOHN ST	111000 65600 08879 0 2 176600 02/07/22 22 1 P001 CK 3823135505 05/06/22 22 2 P001 CK 3828787990	0.00	1,273.73 1,273.73 1,273.73 1,273.73	0.00 0.00 0.00 0.00	0.00 2,547.46 2,547.46 1,273.73 0.00 0.00 50.49 51.24
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 50.49 0.75	0.00 50.49 51.24

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
79 10	PETERSON, DOUGLAS M. & CAROL L, 140 S FELTUS ST SOUTH AMBOY, NJ 140 S FELTUS ST	113400 00660 105200 08879 0 2 218600	0.00	1,576.66 1,576.65 1,576.66 1,576.65	0.00 0.00 0.00 0.00	0.00 3,153.31 3,153.31 1,576.65 0.00 0.00 310.29 322.46
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		310.29	310.29
			Utility Delinquent Int/Pnlty:		12.17	322.46
79 11.02	DI GUILIO, ALBERT 208 FELTUS ST SOUTH AMBOY, NJ 208 FELTUS ST	75000 00660 260100 08879 0 2 335100	0.00	2,416.91 2,416.91 2,416.91 2,416.91	0.00 0.00 0.00 0.00	0.00 4,833.82 4,833.82 2,416.91 0.00 0.00 130.12 132.23
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.12	130.12
			Utility Delinquent Int/Pnlty:		2.11	132.23
79 11.08	MELSEN, MAHER R & MARIE T 506 COL DB KELLY WAY SOUTH AMBOY, NJ 506 COL DB KELLY WAY	75000 00660 257500 08879 0 2 332500	0.00	2,398.16 2,398.16 2,398.16 2,398.16	0.00 0.00 0.00 0.00	0.00 4,796.32 4,796.32 2,398.16 0.00 0.00 50.58 51.33
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.58	50.58
			Utility Delinquent Int/Pnlty:		0.75	51.33
79 11.11	HEALEY, IV, JOHN J & HEALEY, DANIELA 512 COL D B KELLY WAY SOUTH AMBOY, NJ 512 COL DB KELLY WAY	75000 00660 257500 08879 0 2 332500	0.00	2,398.16 2,398.16 2,398.16 2,398.16	0.00 0.00 0.00 0.00	0.00 4,796.32 4,796.32 2,398.16 0.00 0.00 130.12 132.23
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.12	130.12
			Utility Delinquent Int/Pnlty:		2.11	132.23
79 11.13	YOUNG, TANYA 516 COL DB KELLY WAY SOUTH AMBOY, NJ 516 COL DB KELLY WAY	75000 00672 257500 08879 0 2 332500	0.00	2,398.16 2,398.16 2,398.16 2,398.16	0.00 0.00 0.00 0.00	0.00 4,796.32 4,796.32 2,398.16 0.00 0.00 63.76 64.74
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		63.76	63.76
			Utility Delinquent Int/Pnlty:		0.98	64.74

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
80 2	SAVINO, GREGORY THOMAS 441 JOHN ST SOUTH AMBOY, NJ 441 JOHN ST	113000 00660 106300 08879 0 2 219300	0.00	1,581.71 1,581.70 1,581.71 1,581.70	0.00 0.00 0.00 0.00	0.00 3,163.41 3,163.41 1,581.70 0.00 0.00 81.46 82.74
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		81.46	81.46
			Utility Delinquent Int/Pnlty:		1.28	82.74
80 4	ACCIARDI, STEPHEN & ANTHONY ETAL 11 LENAPE TRAILS FREEHOLD, NJ 435 JOHN ST	116000 128700 07728 0 2 244700	0.00	1,764.90 1,764.90 1,764.90 1,764.90	0.00 0.00 9.78 13.51	0.00 3,529.80 3,529.80 1,764.90 0.00 0.00 90.31 91.74
		02/22/22 22 1 P001 CK 3823995375 05/31/22 22 2 P001 CK 3830077615				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.31	90.31
			Utility Delinquent Int/Pnlty:		1.43	91.74
80 6	MORILLO, STARKY & ROSALIE 429 JOHN ST SOUTH AMBOY, NJ 429 JOHN ST	120000 103200 08879 0 2 223200	0.00	1,609.83 1,609.83 1,609.83 1,609.83	0.00 0.00 0.00 0.00	0.00 3,219.66 3,219.66 1,609.83 0.00 0.00 69.58 70.73
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		69.58	69.58
			Utility Delinquent Int/Pnlty:		1.15	70.73
80 7	OLSEN, STEVEN 427 JOHN STREET SOUTH AMBOY, NJ 427 JOHN ST	125000 151800 08879 0 2 276800	0.00	1,996.42 1,996.42 1,996.42 1,996.42	0.00 0.00 7.56 32.57	0.00 3,992.84 3,992.84 1,996.42 2,028.99 2,191.91 2,198.34
		02/14/22 22 1 P001 CR 3823575233				
			Per Diem Interest:		32.57	2,028.99
			Utility Principal Bal:		162.92	2,191.91
			Utility Delinquent Int/Pnlty:		6.43	2,198.34
80 12	KUBISIAK, MICHAL & DAGMARA 413 JOHN ST SOUTH AMBOY, NJ 413 JOHN ST	125000 158200 08879 0 2 283200	0.00	2,042.58 2,042.58 2,042.58 2,042.58	0.00 0.00 0.00 0.00	0.00 4,085.16 4,085.16 2,042.58 0.00 0.00 0.49 0.50
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.49	0.49
			Utility Delinquent Int/Pnlty:		0.01	0.50

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
80 19	KUBISIAK, MICHAL & DAGMARA 413 JOHN ST SOUTH AMBOY, NJ 414 GEORGE ST	125000 232300 08879 0 2 357300	0.00	2,419.33 2,419.32	0.00 0.00	0.00 4,838.65 4,838.65
		10/21/21 22 1 J065 2021 Added S		95.21	0.00	4,933.86
		03/07/22 22 1 P001 CS		2,514.54	30.26	2,419.32
		10/21/21 22 2 J065 2021 Added S		95.20	0.00	2,514.52
		Per Diem Interest:			47.08	2,561.60
80 20	KUBISIAK, DAGMARA & MICHAL 413 JOHN ST SOUTH AMBOY, NJ 416 GEORGE ST	22500 9800 08879 0 2 32300	0.00	232.97 232.96	0.00 0.00	0.00 465.93 465.93
		03/07/22 22 1 P001 CS		232.97	1.86	232.96
		Per Diem Interest:			2.90	235.86
80 24	LEONARDO, MIGUEL & NATHALIE 430 GEORGE ST SOUTH AMBOY, N J 430 GEORGE ST	137500 132500 08879 0 2 270000	0.00	1,947.38 1,947.37	0.00 0.00	0.00 3,894.75 3,894.75
		02/04/22 22 1 P001 CK WIRE		1,947.38	0.00	1,947.37
		05/02/22 22 2 P001 CK WIRE		1,947.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.71	81.71
		Utility Delinquent Int/Pnlty:			1.29	83.00
80 27	FENLON, HARRY 141 S FELTUS ST SOUTH AMBOY, NJ 141 S FELTUS ST	123500 93200 08879 0 2 216700	0.00	1,562.95 1,562.95	0.00 0.00	0.00 3,125.90 3,125.90
		02/04/22 22 1 P001 CK WIRE		1,562.95	0.00	1,562.95
		05/02/22 22 2 P001 CK WIRE		1,562.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.25	6.25
81 3	WILMINGTON SAVINGS FUND SOCIETY FSB 9990 RICHMOND AVE, STE400 HOUSTON, TX 359 JOHN ST	117000 108600 77042 0 2 225600	0.00	1,627.14 1,627.14	0.00 0.00	0.00 3,254.28 3,254.28
		02/04/22 22 1 P001 CK WIRE		1,627.14	0.00	1,627.14
		05/02/22 22 2 P001 CK WIRE		1,627.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			46.07	46.07
		Utility Delinquent Int/Pnlty:			0.68	46.75
81 5	ACEVEDO, ASDRUBAL 355 JOHN ST SOUTH AMBOY, NJ 355 JOHN ST	116500 90000 08879 0 2 206500	0.00	1,489.39 1,489.38	0.00 0.00	0.00 2,978.77 2,978.77
		02/04/22 22 1 P001 CK WIRE		1,489.39	0.00	1,489.38

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
81	5	ACEVEDO, ASDRUBAL	Continued			
		05/02/22 22 2 P001 CK WIRE		1,489.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		223.03	223.03
			Utility Delinquent Int/Pnlty:		3.69	226.72
81 11	CASTRONOVO, CARMELO 72 NINA CT BRICK, NJ 327-329 JOHN ST	125000 00660 183500 08723 0 2 308500 0.00		2,225.06 2,225.06	0.00 0.00	0.00 4,450.12 4,450.12
		02/04/22 22 1 P001 CK WIRE		2,225.06	0.00	2,225.06
		05/02/22 22 2 P001 CK WIRE		2,225.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.46	1.46
			Utility Delinquent Int/Pnlty:		0.02	1.48
81 12	MARMOLEJOS, ERIC 325 JOHN ST SOUTH AMBOY, NJ 325 JOHN ST	112500 00660 114400 08879 0 2 226900 0.00		1,636.52 1,636.52	0.00 0.00	0.00 3,273.04 3,273.04
		02/04/22 22 1 P001 CK WIRE		1,636.52	0.00	1,636.52
		05/02/22 22 2 P001 CK WIRE		1,636.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		81.46	81.46
			Utility Delinquent Int/Pnlty:		1.28	82.74
81 13	TOWERS INTERNATIONAL LLC 1433 TOWERS ST LAKEWOOD, NJ 323 JOHN ST	115000 00660 62000 08701 0 2 177000 0.00		1,276.62 1,276.61	0.00 0.00	0.00 2,553.23 2,553.23
		02/04/22 22 1 P001 CK WIRE		1,276.62	0.00	1,276.61
		05/02/22 22 2 P001 CK WIRE		1,276.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.38	136.38
			Utility Delinquent Int/Pnlty:		5.29	141.67
81 15	SHIRK, TARA C & BURKARD, JOSEPH J 317 JOHN ST SOUTH AMBOY, NJ 317 JOHN ST	125000 00660 102700 08879 0 2 227700 0.00		1,642.29 1,642.29	0.00 0.00	0.00 3,284.58 3,284.58
		02/04/22 22 1 P001 CK WIRE		1,642.29	0.00	1,642.29
		05/02/22 22 2 P001 CK WIRE		1,642.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		215.03	215.03
			Utility Delinquent Int/Pnlty:		3.56	218.59

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
81 16	EFI REALTY LLC 204 RT-18 EAST BRUNSWICK, NJ 315 JOHN ST	125000 00660 165600 08816 0 2 290600	0.00 09/10/21 22 1 P001 CK 008868 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	83.90 2,012.06 2,095.95	0.00 0.00 0.00	0.00 4,191.91 4,191.91 4,108.01 2,095.95 0.00 0.00 253.81 263.42
81 18	MOSKAL, KATHLEEN 210 JOHN ST SOUTH AMBOY, NJ 134 S STEVENS AVE	125000 136700 08879 0 2 261700	0.00 02/28/22 22 1 P001 CK 1090 05/04/22 22 1 P001 CK 1123 05/04/22 22 2 P001 CK 1123 05/16/22 22 2 P001 CK 5727	1,887.52 1,887.51 1,873.29 14.23 1,872.81 14.18	0.00 0.00 14.23 0.47 0.00 0.05	0.00 3,775.03 3,775.03 1,901.74 1,887.51 14.70 0.52 0.52
81 19	MOSES, DAMERETTE 136 SOUTH STEVENS AVE SOUTH AMBOY, NJ 136 S STEVENS AVE	125000 00660 170100 08879 0 2 295100	0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	2,128.41 2,128.41 2,128.41 2,128.41	0.00 0.00 0.00 0.00	0.00 4,256.82 4,256.82 2,128.41 0.00 0.00 146.57 148.91
81 22	PEREZ, NELSON & COLLADO, ERIKA 146 S STEVENS AVE SOUTH AMBOY, NJ 146 S STEVENS AVE	112500 00660 142400 08879 0 2 254900	0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	1,838.47 1,838.47 1,838.47 1,838.47	0.00 0.00 0.00 0.00	0.00 3,676.94 3,676.94 1,838.47 0.00 0.00 127.50 132.64
81 32	RUSZALA, JERZY & AGNIESZKA 344 GEORGE ST. SOUTH AMBOY NJ 344 GEORGE ST	125000 00660 99400 08879 0 2 224400	0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	1,618.49 1,618.48 1,618.49 1,618.48	0.00 0.00 0.00 0.00	0.00 3,236.97 3,236.97 1,618.48 0.00 0.00 0.06 0.06

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
81 37	KALES, DAVID S & TIMOTHY STEPHEN 358 GEORGE ST SOUTH AMBOY, NJ 360 GEORGE ST	121300 84300 08879 0 2 205600	0.00	1,482.89 1,482.89	0.00 0.00	0.00 2,965.78 2,965.78
		01/27/22 22 1 P001 CK 1397 05/05/22 22 2 P001 CK 1367		1,482.89 1,482.89	0.00 0.00	1,482.89 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		77.03	77.03
			Utility Delinquent Int/Pnlty:		1.20	78.23
82 8	KUHN, BRIAN & KRAUSE, JAMIE 415 GEORGE ST SOUTH AMBOY, NJ 415 GEORGE ST	125000 186900 08879 0 2 311900	0.00	2,249.58 2,249.58	0.00 0.00	0.00 4,499.16 4,499.16
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,249.58 2,249.58	0.00 0.00	2,249.58 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.57	147.57
			Utility Delinquent Int/Pnlty:		5.29	152.86
83 2	GOMEZ, EDGAR 214 S PINE AVE SOUTH AMBOY, NJ 214 S PINE AVE	125000 115000 08879 0 2 240000	0.00	1,731.00 1,731.00	0.00 0.00	0.00 3,462.00 3,462.00
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,731.00 1,731.00	0.00 0.00	1,731.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.38	206.38
			Utility Delinquent Int/Pnlty:		7.18	213.56
85 14	PAGAN, NELSON 540 CATHERINE ST SOUTH AMBOY, NJ 540 CATHERINE ST	144900 186100 08879 0 2 331000	0.00	2,387.34 2,387.34	0.00 0.00	0.00 4,774.68 4,774.68
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,387.34 2,387.34	0.00 0.00	2,387.34 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.27	1.27
			Utility Delinquent Int/Pnlty:		0.02	1.29
85 19	DORAN, ALANNA & DIANE 517 LEFFERT ST SOUTH AMBOY, NJ 517 LEFFERT ST	150000 134000 08879 0 2 284000	0.00	2,048.35 2,048.35	0.00 0.00	0.00 4,096.70 4,096.70
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,048.35 2,048.35	0.00 0.00	2,048.35 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		68.19	68.19
			Utility Delinquent Int/Pnlty:		1.05	69.24

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
85 22	KOURMOUZIS, ANASTASIO 511 LEFFERTS ST SOUTH AMBOY, NJ 511 LEFFERT ST	137500 111300 08879 0 2 248800 12/03/21 22 1 P001 CS 02/24/22 22 1 P001 CK 3575	0.00	1,794.47 1,794.47 0.21 1,794.26	0.00 0.00 0.00 11.05	0.00 3,588.94 3,588.94 3,588.73 1,794.47
				Per Diem Interest:	26.92	1,821.39
				Utility Principal Bal:	133.02	1,954.41
				Utility Delinquent Int/Pnlty:	2.10	1,956.51
86 4	BENALCAZAR, ALFREDO 230 S PINE AVE SOUTH AMBOY, NJ 230 S PINE AVE	112500 203400 00597 0 2 315900 01/31/22 22 1 P001 CK 14 checks 04/25/22 22 2 P001 CK 942748	*Lien**Lien*	2,278.43 2,278.43 2,278.43 2,278.43	0.00 0.00 0.00 0.00	0.00 4,556.86 4,556.86 2,278.43 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.92	162.92
				Utility Delinquent Int/Pnlty:	2.56	165.48
86 5	BROWN, RONALD S 416 CATHERINE ST SOUTH AMBOY, NJ 416 CATHERINE ST	125000 209900 00672 0 2 334900 02/04/22 22 1 P001 CK 7038464939 03/18/22 22 2 P001 CK 3825561004		2,415.47 2,415.47 2,415.47 2,415.47	0.00 0.00 0.00 0.00	0.00 4,830.94 4,830.94 2,415.47 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.09	186.09
				Utility Delinquent Int/Pnlty:	6.73	192.82
86 7	PROFFITT, KARI & MICHAEL 418 CATHERINE ST SOUTH AMBOY, NJ 418 CATHERINE ST	112500 63800 00672 0 2 176300 01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex		1,271.57 1,271.56 1,271.57 1,271.56	0.00 0.00 0.00 0.00	0.00 2,543.13 2,543.13 1,271.56 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.11	198.11
				Utility Delinquent Int/Pnlty:	8.62	206.73
86 9	CAROPPOLI, ANTHONY, JR 420-A CATHERINE ST SOUTH AMBOY, NJ 420-A CATHERINE ST	112500 40500 00660 0 2 153000 02/04/22 22 1 P001 CK WIRE		1,103.52 1,103.51 1,103.52	0.00 0.00 0.00	0.00 2,207.03 2,207.03 1,103.51
				Per Diem Interest:	13.73	1,117.24

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86 10	ACCIARDI, A F & A F JR & S T 422 CATHERINE ST SOUTH AMBOY, NJ 422 CATHERINE ST	125000 116800 08879 0 2 241800	0.00	1,743.99 1,743.98 1,743.99 1,743.98	0.00 0.00 9.56 13.21	0.00 3,487.97 3,487.97 1,743.98 0.00 0.00 92.13 93.48
		02/22/22 22 1 P001 CK 3823995425 05/31/22 22 2 P001 CK 3830077411				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		92.13	92.13
			Utility Delinquent Int/Pnlty:		1.35	93.48
86 12	JOHNSON, CHRISTOPHER & CLARO, DANIEL 430 CATHERINE ST SOUTH AMBOY, NJ 430 CATHERINE ST	125000 186700 08879 0 2 311700	0.00	2,248.14 2,248.14 2,248.14 2,248.14	0.00 0.00 0.00 0.00	0.00 4,496.28 4,496.28 2,248.14 0.00 0.00 300.06 312.24
		02/04/22 22 1 P001 CK WIRE 05/03/22 22 2 P001 CK 16237				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		300.06	300.06
			Utility Delinquent Int/Pnlty:		12.18	312.24
86 17	HELAL, BASSAM 429 LEFFERT ST SOUTH AMBOY, NJ 429 LEFFERT ST	137500 203200 08879 0 2 340700	0.00	2,457.30 2,457.30 2,457.30 2,457.30	0.00 0.00 0.00 0.00	0.00 4,914.60 4,914.60 2,457.30 0.00 0.00 350.16 366.65
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		350.16	350.16
			Utility Delinquent Int/Pnlty:		16.49	366.65
86 22	ROBINSON, RILEY 417 LEFFERT ST SOUTH AMBOY, N J 417 LEFFERT ST	125000 VT001 56400 08879 0 2 181400	250.00	1,245.85 1,245.85 1,245.85 1,245.85	0.00 0.00 0.00 0.00	0.00 2,491.70 2,491.70 1,245.85 0.00 0.00 9.52 9.68
		12/28/21 22 1 P001 CK 121251 02/22/22 22 2 J069 RESOLUTION 22-0				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		9.52	9.52
			Utility Delinquent Int/Pnlty:		0.16	9.68
88 7	FERNANDEZ, MARIO 407 BORDENTOWN AVE SOUTH AMBOY NJ 407 BORDENTOWN AVE	118200 167000 08879 0 2 285200	0.00	2,057.01 2,057.00 2,057.01 2,057.00	0.00 0.00 0.00 0.00	0.00 4,114.01 4,114.01 2,057.00 0.00 0.00 94.73 96.23
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.73	94.73
			Utility Delinquent Int/Pnlty:		1.50	96.23

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
88 8	AMEGOR, AMUWA E 403 BORDENTOWN AVE SOUTH AMBOY, NJ 403 BORDENTOWN AVE	135800 00660 250900 08879 0 2 386700	0.00	2,789.08 2,789.07	0.00 0.00	0.00 5,578.15 5,578.15
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,789.08 2,789.07	0.00 0.00	2,789.07 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		472.60	472.60
			Utility Delinquent Int/Pnlty:		7.82	480.42
89 1	WINDSOR, BRADFORD TRENT 234 S FELTUS ST SOUTH AMBOY, NJ 234 S FELTUS ST	125000 00660 126900 08879 0 2 251900	*Lien**Lien*	1,816.83 1,816.83	0.00 0.00	0.00 3,633.66 3,633.66
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,816.83 1,816.83	0.00 0.00	1,816.83 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.49	120.49
			Utility Delinquent Int/Pnlty:		3.10	123.59
91 2	LYNCH, JAMES & MICHELE E 7 BERTRAM AVE SOUTH AMBOY, NJ 7 BERTRAM AVE	140000 00660 93500 08879 0 2 233500		1,684.12 1,684.12	0.00 0.00	0.00 3,368.24 3,368.24
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,684.12 1,684.12	0.00 0.00	1,684.12 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		62.50	62.50
			Utility Delinquent Int/Pnlty:		0.98	63.48
91 3	JIMENEZ, PEDRO & BENITA 9 BERTRAM AVE. SOUTH AMBOY, NJ 9 BERTRAM AVE	139200 VT001 90900 08879 0 2 230100		1,597.10 1,597.10	0.00 0.00	0.00 3,194.20 3,194.20
		01/14/22 22 1 P001 CK 148729002571 03/31/22 22 2 JHR Homestead Credi 04/06/22 22 2 P001 CK 069037001147		1,597.10 647.42- 949.68	0.00 0.00 0.00	1,597.10 949.68 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.07	0.07
93 1	NYCZ, THEODORE 725 CAMPBELL ST SOUTH AMBOY, NJ 725 CAMPBELL ST	153500 00660 125400 08879 0 2 278900		2,011.57 2,011.57	0.00 0.00	0.00 4,023.14 4,023.14
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,011.57 2,011.57	0.00 0.00	2,011.57 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.33	205.33
			Utility Delinquent Int/Pnlty:		3.38	208.71

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
93 3	WHITELEY, KELLY 178 CONLOGUE AVE SOUTH AMBOY NJ 178 CONLOGUE AVE	150300 00660 122900 08879 0 2 273200	0.00	1,970.46 1,970.45 1,970.46 1,970.45	0.00 0.00 0.00 0.00	0.00 3,940.91 3,940.91 1,970.45 0.00 0.00 32.79 33.24
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		32.79	32.79
			Utility Delinquent Int/Pnlty:		0.45	33.24
93 12	GALIOTO, JASON 718 BORDENTOWN AVE SOUTH AMBOY, NJ 718 BORDENTOWN AVE	145000 00660 114900 08879 0 2 259900	*Lien**Lien*	1,874.53 1,874.53 1,874.53 1,874.53	0.00 0.00 0.00 0.00	0.00 3,749.06 3,749.06 1,874.53 0.00 0.00 112.43 114.24
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.43	112.43
			Utility Delinquent Int/Pnlty:		1.81	114.24
93 14	GUERRERO, DAVID 722 BORDENTOWN AVE SOUTH AMBOY, NJ 722 BORDENTOWN AVE	145000 00597 136200 08879 0 2 281200		2,028.16 2,028.15 2,028.16 2,028.15	0.00 0.00 0.00 0.00	0.00 4,056.31 4,056.31 2,028.15 0.00 0.00 3.10 3.15
		01/31/22 22 1 P001 CK 14 checks 05/02/22 22 2 P001 CK FED EX				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.10	3.10
			Utility Delinquent Int/Pnlty:		0.05	3.15
93 23	GOHAR, SOGHAAT & AJAZ 751 CAMPBELL ST SOUTH AMBOY, NJ 751 CAMPBELL ST	145000 00660 131700 08879 0 2 276700		1,995.70 1,995.70 1,995.70 1,995.70	0.00 0.00 0.00 0.00	0.00 3,991.40 3,991.40 1,995.70 0.00 0.00 134.55 136.73
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		134.55	134.55
			Utility Delinquent Int/Pnlty:		2.18	136.73
95 7	LAWSON, DANA & GUY 744 CAMPBELL ST SOUTH AMBOY, NJ 744 CAMPBELL ST	144500 00660 127400 08879 0 2 271900		1,961.08 1,961.08 1,961.08 1,961.08	0.00 0.00 0.00 0.00	0.00 3,922.16 3,922.16 1,961.08 0.00 0.00 51.55 52.43
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		51.55	51.55
			Utility Delinquent Int/Pnlty:		0.88	52.43

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
96 3	O'CONNOR, DAVID & SANTERRE, JENNIFER 16 BERTRAM AVE SOUTH AMBOY, NJ 16 BERTRAM AVE	145000 167500 08879 0 2 312500 02/17/22 22 1 P001 CK 3823787251	0.00	2,253.91 2,253.91 2,253.91	0.00 0.00 11.36	0.00 4,507.82 4,507.82 2,253.91
				Per Diem Interest:	39.78	2,293.69
				Utility Principal Bal:	99.15	2,392.84
				Utility Delinquent Int/Pnlty:	1.58	2,394.42
96 13	KEMBLE, LAURA 153 CONLOGUE AVE SOUTH AMBOY, NJ 153 CONLOGUE AVE	145000 130000 00660 0 08879 0 2 275000 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,983.44 1,983.44 1,983.44 1,983.44	0.00 0.00 0.00 0.00	0.00 3,966.88 3,966.88 1,983.44 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.49	158.49
				Utility Delinquent Int/Pnlty:	6.35	164.84
96 15	SULLIVAN, MURIEL R 161 CONLOGUE AVE SOUTH AMBOY, N J 161 CONLOGUE AVE	145000 113900 08879 0 2 258900 01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex	0.00	1,867.32 1,867.32 1,867.32	0.00 0.00 127.76	0.00 3,734.64 3,734.64 3,862.40
				Utility Principal Bal:	0.22	3,862.62
97 7	ZIEMBA, STEPHANIE 155 BERTRAM RD SOUTH AMBOY, NJ 155 BERTRAM AVE	163300 61700 00672 0 08879 0 2 225000 01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex	0.00	1,622.82 1,622.81 1,622.82 1,622.81	0.00 0.00 0.00 0.00	0.00 3,245.63 3,245.63 1,622.81 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	94.73	94.73
				Utility Delinquent Int/Pnlty:	1.50	96.23
97 15	GARCIA, YESSENIA 78-17 12TH AVE FL1 EAST ELMHURST, NY 113 BERTRAM AVE	144500 148600 00660 0 11370 0 2 293100 01/03/22 22 1 P001 CK 3600 05/02/22 22 2 P001 CK WIRE	0.00	2,113.99 2,113.98 2,113.99 2,113.98	0.00 0.00 0.00 0.00	0.00 4,227.97 4,227.97 2,113.98 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.00	108.00
				Utility Delinquent Int/Pnlty:	1.73	109.73

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
97 16	ACCIARDI, STEPHEN & ANTHONY ETAL 11 LENAPE TRAILS FREEHOLD, NJ 111 BERTRAM AVE	144500 88600 07728 0 2 233100 02/22/22 22 1 P001 CK 3823995692 05/31/22 22 2 P001 CK 3830077658	0.00	1,681.24 1,681.23 1,681.24 1,681.23	0.00 0.00 8.90 12.30	0.00 3,362.47 3,362.47 1,681.23 0.00 0.00 136.38 138.49
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.38	136.38
			Utility Delinquent Int/Pnlty:		2.11	138.49
99 1	LENAHAN, LAWRENCE & CYNTHIA 126 CONLOGUE AVE SOUTH AMBOY, N J 126 CONLOGUE AVE	146000 00660 117800 08879 0 2 263800 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,902.66 1,902.66 1,902.66 1,902.66	0.00 0.00 0.00 0.00	0.00 3,805.32 3,805.32 1,902.66 0.00 0.00 3.03 3.05
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.03	3.03
			Utility Delinquent Int/Pnlty:		0.02	3.05
99 4	PORTUESI, VITO, JOSEPHINE, GIO, V. JR. 140 CONLOGUE AVE 1ST FL SOUTH AMBOY, NJ 140 CONLOGUE AVE	146500 00660 130700 08879 0 2 277200 01/19/22 22 1 P001 CK 5007736915 05/02/22 22 2 P001 CK WIRE	0.00	1,999.31 1,999.30 1,999.31 1,999.30	0.00 0.00 0.00 0.00	0.00 3,998.61 3,998.61 1,999.30 0.00 0.00 0.30 0.30
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.30	0.30
101 1	BESNER, ROBERT E 835 MAIN ST SOUTH AMBOY, NJ 835 MAIN ST	131300 00660 138300 08879 0 2 269600 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,944.49 1,944.49 1,944.49 1,944.49	0.00 0.00 0.00 0.00	0.00 3,888.98 3,888.98 1,944.49 0.00 0.00 43.36 44.80
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		43.36	43.36
			Utility Delinquent Int/Pnlty:		1.44	44.80
101 2	QUINTANA, DIOMELBA 827 MAIN ST SOUTH AMBOY, NJ 827 MAIN ST	125700 00660 106500 08879 0 2 232200 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,674.75 1,674.74 1,674.75 1,674.74	0.00 0.00 0.00 0.00	0.00 3,349.49 3,349.49 1,674.74 0.00 0.00 0.36 0.37
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
			Utility Delinquent Int/Pnlty:		0.01	0.37

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
101 3	NASH, TARA 825 MAIN ST SOUTH AMBOY, NJ 825 MAIN ST	120800 00660 98700 08879 0 2 219500	*Lien**Lien* 0.00	1,583.15 1,583.14	0.00 0.00	0.00 3,166.29 3,166.29
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,583.15 1,583.14	0.00 0.00	1,583.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		54.91	54.91
			Utility Delinquent Int/Pnlty:		0.83	55.74
101 13	CARDONA, JOSHUA & SHARON 115 CONLOGUE AVE SOUTH AMBOY, NJ 115 CONLOGUE AVE	172000 00660 183000 08879 0 2 355000	0.00	2,560.44 2,560.44	0.00 0.00	0.00 5,120.88 5,120.88
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,560.44 2,560.44	0.00 0.00	2,560.44 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.73	164.73
			Utility Delinquent Int/Pnlty:		2.71	167.44
112 10	THREE TWENTY SEVEN 450, LLC 540 MAIN ST SOUTH AMBOY, NJ 540 MAIN ST	118500 00672 91200 08879 0 2 209700	0.00	1,512.47 1,512.46	0.00 0.00	0.00 3,024.93 3,024.93
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex		1,512.47 1,512.46	0.00 0.00	1,512.46 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		32.79	32.79
			Utility Delinquent Int/Pnlty:		0.45	33.24
114 2	MADURA, JOSEPH J & FARRELL-MADURA, A 509 BELLE GLADE CT NESHANIC STATION, NJ 360 MAIN ST	138600 258100 08853 0 2 396700	0.00	2,861.20 2,861.20	0.00 0.00	0.00 5,722.40 5,722.40
		11/18/21 22 1 P001 CK 0279 03/07/22 22 1 P001 CK 0276 03/07/22 22 2 P001 CK 0276		44.34 2,816.86 47.44	0.00 35.70 0.00	5,678.06 2,861.20 2,813.76
			Per Diem Interest:		55.46	2,869.22
114 9	DRILL, MICHAEL & SOULES, MELISSA 346 MAIN STREET SOUTH AMBOY, NJ 346 MAIN ST	119300 00660 147900 08879 0 2 267200	0.00	1,927.18 1,927.18	0.00 0.00	0.00 3,854.36 3,854.36
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,927.18 1,927.18	0.00 0.00	1,927.18 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		238.12	238.12
			Utility Delinquent Int/Pnlty:		9.08	247.20

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115 4	OLCHASKEY, RICHARD 220 FIRST ST. SOUTH AMBOY, NJ 314 MAIN ST	138600 OLCHE 277600 08879 0 2 416200	0.00	3,001.85 3,001.84 3,001.85 3,001.84	0.00 0.00 0.00 0.00	0.00 6,003.69 6,003.69 3,001.84 0.00
		12/30/21 22 1 P001 CK 4733 04/27/22 22 2 P001 CK 4956				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	113.66	113.66
				Utility Delinquent Int/Pnlty:	4.17	117.83
115 10	ROSS, MARC B 302 MAIN STREET SOUTH AMBOY, NJ 302 MAIN ST	138000 00660 148900 08879 0 2 286900	0.00	2,069.27 2,069.27 2,069.27 2,069.27	0.00 0.00 0.00 0.00	0.00 4,138.54 4,138.54 2,069.27 0.00
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	109.82	109.82
				Utility Delinquent Int/Pnlty:	4.16	113.98
116 5	SCULLY, JOHN & JENNIFER 281 FOURTH STREET SOUTH AMBOY, NJ 281 FOURTH ST	134300 00597 196500 08879 0 2 330800	0.00	2,385.90 2,385.89 2,385.90 2,385.89	0.00 0.00 0.00 0.00	0.00 4,771.79 4,771.79 2,385.89 0.00
		01/31/22 22 1 P001 CK 14 checks 05/02/22 22 2 P001 CK FED EX				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	266.85	266.85
				Utility Delinquent Int/Pnlty:	11.81	278.66
116 7	PETERSON, WALTER 6 PULLEN DRIVE PERRINEVILLE, NJ 269 FOURTH ST	143000 00660 105600 08535 0 2 248600	0.00	1,793.03 1,793.03 1,793.03 1,793.03	0.00 0.00 0.00 0.00	0.00 3,586.06 3,586.06 1,793.03 0.00
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.28	229.28
				Utility Delinquent Int/Pnlty:	9.39	238.67
116 17	SENAPE, MARY ELLEN 260 MAIN ST SOUTH AMBOY, N J 260 MAIN ST	126300 00672 133100 08879 0 2 259400	0.00	1,870.93 1,870.92 1,870.93 1,870.92	0.00 0.00 0.00 0.00	0.00 3,741.85 3,741.85 1,870.92 0.00
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.26	1.26
				Utility Delinquent Int/Pnlty:	0.01	1.27

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116 18	PEREZ, MARCIA I & MORRIS, CARMEN L 264 MAIN ST SOUTH AMBOY, NJ 264 MAIN ST	126300 00660 236800 08879 0 2 363100	0.00	2,618.86 2,618.86	0.00 0.00	0.00 5,237.72 5,237.72
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,618.86 2,618.86	0.00 0.00	2,618.86 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
117 10	GORMAN, PATRICK & SCHATZMAN, EMILY 311 FOURTH ST SOUTH AMBOY, NJ 311 FOURTH ST	141000 00672 213500 08879 0 2 354500	0.00	2,556.84 2,556.83	0.00 0.00	0.00 5,113.67 5,113.67
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex		2,556.84 2,556.83	0.00 0.00	2,556.83 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	72.61	72.61
				Utility Delinquent Int/Pnlty:	1.13	73.74
119 1	MULVEY, FRANCIS 233 NORTH FELTUS ST SOUTH AMBOY, NJ 233 N FELTUS ST	120400 07155 95500 08879 0 2 215900	0.00	1,557.18 1,557.18	0.00 0.00	0.00 3,114.36 3,114.36
		01/26/22 22 1 P001 CK WIRE 04/28/22 22 2 P001 CK 3431		1,557.18 1,557.18	0.00 0.00	1,557.18 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	105.40	105.40
				Utility Delinquent Int/Pnlty:	3.86	109.26
120 2	GERMAN,EDYMR PEREZ & PEREZ,ADALYS 235 N FELTUS ST SOUTH AMBOY, NJ 235 N FELTUS ST	134800 00660 166100 08879 0 2 300900	0.00	2,170.25 2,170.24	0.00 0.00	0.00 4,340.49 4,340.49
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,170.25 2,170.24	0.00 0.00	2,170.24 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	76.37	76.37
				Utility Delinquent Int/Pnlty:	1.20	77.57
121 4	BARTO, WALTER & CHRISTINE 35 OVERLOOK TERRACE FORDS, NJ 360 FOURTH ST	133700 00660 225900 08863 0 2 359600	0.00	2,593.62 2,593.61	0.00 0.00	0.00 5,187.23 5,187.23
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,593.62 2,593.61	0.00 0.00	2,593.61 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	877.07	877.07
				Utility Delinquent Int/Pnlty:	33.71	910.78

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121 10	ESPINAL, LEANDRO & ELIZABETH 149-42 85TH ST HOWARD BEACH, NY 340 FOURTH ST	140000 181100 11414 0 2 321100	0.00	2,315.94 2,315.93	0.00 0.00	0.00 4,631.87 4,631.87
				Per Diem Interest:	173.08	4,804.95
				Utility Principal Bal:	17.50	4,822.45
122 2	LEAVY, THOMAS & ELYSE C 332 FOURTH ST SOUTH AMBOY, NJ 332 FOURTH ST	140000 132300 00660 0 08879 0 2 272300	0.00	1,963.97 1,963.96	0.00 0.00	0.00 3,927.93 3,927.93
		02/04/22 22 1 P001 CK WIRE		1,963.97	0.00	1,963.96
		05/02/22 22 2 P001 CK WIRE		1,963.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.33	0.33
123 14	ANDERSON, NINA & EDWARD 296 FOURTH STREET SOUTH AMBOY, NJ 296 FOURTH ST	136500 116000 00660 0 08879 0 2 252500	0.00	1,821.16 1,821.16	0.00 0.00	0.00 3,642.32 3,642.32
		02/04/22 22 1 P001 CK WIRE		1,821.16	0.00	1,821.16
		05/02/22 22 2 P001 CK WIRE		1,821.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.15	99.15
				Utility Delinquent Int/Pnlty:	1.58	100.73
124 1	YUNG, MAN CHUNG & IWONA YUNG 335 5TH ST SOUTH AMBOY, NJ 335 FIFTH ST	140000 140800 08879 0 2 280800	0.00	2,025.27 2,025.27	0.00 0.00	0.00 4,050.54 4,050.54
		02/07/22 22 1 P001 CK 141		2,025.27	0.00	2,025.27
		05/12/22 22 2 P001 CK 143		2,018.71	6.56	6.56
				Per Diem Interest:	0.15	6.71
125 2	HELMICK, JOSHUA & SULZER, BRIEANNE 373 FIFTH ST SOUTH AMBOY, NJ 373 FIFTH ST	133700 93700 00660 0 08879 0 2 227400	0.00	1,640.13 1,640.12	0.00 0.00	0.00 3,280.25 3,280.25
		02/04/22 22 1 P001 CK WIRE		1,640.13	0.00	1,640.12
		05/02/22 22 2 P001 CK WIRE		1,640.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.80	140.80
				Utility Delinquent Int/Pnlty:	5.60	146.40
128 4	KELLY, PATRICK D & PATRICIA M 370 SIXTH ST SOUTH AMBOY, NJ 370 SIXTH ST	140000 111800 00660 0 08879 0 2 251800	0.00	1,816.11 1,816.11	0.00 0.00	0.00 3,632.22 3,632.22
		02/04/22 22 1 P001 CK WIRE		1,816.11	0.00	1,816.11
		05/02/22 22 2 P001 CK WIRE		1,816.11	0.00	0.00

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128	4	KELLY, PATRICK D & PATRICIA M	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		65.58	65.58
			Utility Delinquent Int/Pnlty:		2.27	67.85
129	MICHAELS, DEBORAH & SIMMS, DAWN	143400	*Lien**Lien*			0.00
12	500 WASHINGTON AVE.	00660 146600		2,091.63	0.00	
	SOUTH AMBOY NJ	08879 0		2,091.62	0.00	4,183.25
	500 WASHINGTON AVE	2 290000 0.00				4,183.25
		02/04/22 22 1 P001 CK WIRE		2,091.63	0.00	2,091.62
		05/02/22 22 2 P001 CK WIRE		2,091.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		192.06	192.06
			Utility Delinquent Int/Pnlty:		3.16	195.22
129	ACCIARDI, ANTHONY F & STEPHEN & A F, JR	151400				0.00
13	11 LENAPE TRL	97200		1,793.03	0.00	
	FREEHOLD, NJ	07728 0		1,793.03	0.00	3,586.06
	228 N FELTUS ST	2 248600 0.00				3,586.06
		02/22/22 22 1 P001 CK 3823995659		1,793.03	10.08	1,793.03
		05/31/22 22 2 P001 CK 3830077753		1,793.03	13.92	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.20	0.20
129	CEPEDA, JENNIFER M JIMENEZ	127500				0.00
17	238 N FELTUS ST	00660 84800		1,531.22	0.00	
	SOUTH AMBOY, NJ	08879 0		1,531.21	0.00	3,062.43
	238 N FELTUS ST	2 212300 0.00				3,062.43
		02/04/22 22 1 P001 CK WIRE		1,531.22	0.00	1,531.21
		05/02/22 22 2 P001 CK WIRE		1,531.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		206.59	206.59
			Utility Delinquent Int/Pnlty:		8.09	214.68
130	BUSTAMANTE, OSCAR A PADILLA	140000				0.00
5	523 CENTER ST	00660 151900		2,105.33	0.00	
	SOUTH AMBOY, NJ	08879 0		2,105.33	0.00	4,210.66
	523 CENTER ST	2 291900 0.00				4,210.66
		02/04/22 22 1 P001 CK WIRE		2,105.33	0.00	2,105.33
		05/02/22 22 2 P001 CK WIRE		2,105.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		196.48	196.48
			Utility Delinquent Int/Pnlty:		3.23	199.71
130	RYCHTER, WITOLD & HENRYKA	140000				0.00
6	32 SINGER CT	00597 202700		2,471.73	0.00	
	PARLIN, NJ	08859 0		2,471.72	0.00	4,943.45
	519 CENTER ST	2 342700 0.00				4,943.45
		01/31/22 22 1 P001 CK 14 checks		2,471.73	0.00	2,471.72
		05/02/22 22 2 P001 CK FED EX		2,471.72	0.00	0.00

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130	6	RYCHTER, WITOLD & HENRYKA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.04	0.04
131 14	DILLON, KIRK ANTHONY 214 CEDAR ST SOUTH AMBOY, NJ 214 CEDAR ST	129500 00660 125900 08879 0 2 255400	0.00	1,842.08 1,842.07	0.00 0.00	0.00 3,684.15 3,684.15
		02/04/22 22 1 P001 CK WIRE		1,842.08	0.00	1,842.07
		05/02/22 22 2 P001 CK WIRE		1,842.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		77.03	77.03
			Utility Delinquent Int/Pnlty:		1.20	78.23
131 21	CARAVELLA, GERARD 234 CEDAR ST SOUTH AMBOY, NJ 234 CEDAR ST	133500 71500 08879 0 2 205000	0.00	1,478.57 1,478.56	0.00 0.00	0.00 2,957.13 2,957.13
		11/01/21 22 1 P001 CS		0.97	0.00	2,956.16
		03/10/22 22 1 P001 CS		1,387.19	12.81	1,568.97
		04/20/22 22 1 P001 CK 3827836566		90.41	0.80	1,478.56
		04/20/22 22 2 P001 CK 3827836566		108.79	0.00	1,369.77
			Per Diem Interest:		17.05	1,386.82
			Utility Principal Bal:		77.03	1,463.85
			Utility Delinquent Int/Pnlty:		1.20	1,465.05
131 22	SALCEDO, F & GARCIA,Y & SALCEDO,L 238 CEDAR ST SOUTH AMBOY, NJ 238 CEDAR ST	133500 72100 08879 0 2 205600	0.00	1,482.89 1,482.89	0.00 0.00	0.00 2,965.78 2,965.78
		02/22/22 22 1 P001 CK 3823995604		1,482.89	6.92	1,482.89
		05/31/22 22 2 P001 CK 3830077810		1,482.89	9.56	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		335.45	335.45
			Utility Delinquent Int/Pnlty:		8.91	344.36
131 23	ACCIARDI, ANTHONY 11 LENAPE TRAIL FREEHOLS, NJ 240 CEDAR ST	140000 00660 193100 07728 0 2 333100	0.00	2,402.49 2,402.48	0.00 0.00	0.00 4,804.97 4,804.97
		02/04/22 22 1 P001 CK WIRE		2,402.49	0.00	2,402.48
		02/22/22 22 2 P001 CK 3823995481		2,402.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		270.78	270.78
			Utility Delinquent Int/Pnlty:		4.60	275.38

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
132 5	BREIGLE, LARRY & INDERA 224 ELM ST SOUTH AMBOY, NJ 224 ELM ST	134200 00660 127400 08879 0 2 261600	0.00	1,886.79 1,886.79	0.00 0.00	0.00 3,773.58 3,773.58
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,886.79 1,886.79	0.00 0.00	1,886.79 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.80	140.80
			Utility Delinquent Int/Pnlty:		5.37	146.17
132 11	KRIMIN, ROBERT. J. & AGNIESZKA Z. 234 ELM ST. SOUTH AMBOY NJ 234 ELM ST	130900 00672 88600 08879 0 2 219500	0.00	1,583.15 1,583.14	0.00 0.00	0.00 3,166.29 3,166.29
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex		1,583.15 1,583.14	0.00 0.00	1,583.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		233.70	233.70
			Utility Delinquent Int/Pnlty:		9.46	243.16
135 8	EBER, MICHAEL D & LORI A 328-330 CEDAR ST SOUTH AMBOY, NJ 328 CEDAR ST	140000 00672 118000 08879 0 2 258000	0.00	1,860.83 1,860.82	0.00 0.00	0.00 3,721.65 3,721.65
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex		1,860.83 1,860.82	0.00 0.00	1,860.82 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		69.52	69.52
			Utility Delinquent Int/Pnlty:		1.13	70.65
135 10	VELLA, ANTHONY & CHRISTINE 320 CEDAR ST SOUTH AMBOY, NJ 320 CEDAR ST	140000 00672 124100 08879 0 2 264100	0.00	1,904.83 1,904.82	0.00 0.00	0.00 3,809.65 3,809.65
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex		1,904.83 1,904.82	0.00 0.00	1,904.82 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		282.36	282.36
			Utility Delinquent Int/Pnlty:		11.65	294.01
135 15	MICHAELS, THOMAS & JENNIFER 300 CEDAR ST SOUTH AMBOY, NJ 300 CEDAR ST	140000 00660 217700 08879 0 2 357700	0.00	2,579.92 2,579.91	0.00 0.00	0.00 5,159.83 5,159.83
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,579.92 2,579.91	0.00 0.00	2,579.91 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.65	133.65
			Utility Delinquent Int/Pnlty:		2.27	135.92

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
136 11	MUNDY, JARED A & EBER, CATHERINE A 312 WALNUT ST SOUTH AMBOY, NJ 312 WALNUT ST	140000 00660 142100 08879 0 2 282100	0.00	2,034.65 2,034.65	0.00 0.00	0.00 4,069.30 4,069.30
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,034.65 2,034.65	0.00 0.00	2,034.65 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	72.61	72.61
				Utility Delinquent Int/Pnlty:	1.13	73.74
136 12	MCCLOUD, ERIC & ALYSSA 308 WALNUT STREET SOUTH AMBOY, NJ 308 WALNUT ST	140000 00660 114500 08879 0 2 254500	0.00	1,835.59 1,835.58	0.00 0.00	0.00 3,671.17 3,671.17
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,835.59 1,835.58	0.00 0.00	1,835.58 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	67.35	67.35
				Utility Delinquent Int/Pnlty:	1.05	68.40
137 8	SANCHEZ,CORO ALGENDRI PATRICIO ETAL 329 WALNUT ST SOUTH AMBOY, NJ 329 WALNUT ST	140000 43400 08879 0 2 183400	0.00	1,322.78 1,322.77	0.00 0.00	0.00 2,645.55 2,645.55
		03/08/22 22 1 P001 CS		1,322.78	10.88	1,322.77
				Per Diem Interest:	16.46	1,339.23
				Utility Principal Bal:	10.06	1,349.29
				Utility Delinquent Int/Pnlty:	0.08	1,349.37
137 14	KHALIL, FARAJ 314 N FELTUS ST SOUTH AMBOY, NJ 314 N FELTUS ST	141000 00672 145100 08879 0 2 286100	0.00	2,063.50 2,063.50	0.00 0.00	0.00 4,127.00 4,127.00
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex		2,063.50 2,063.50	0.00 0.00	2,063.50 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	68.19	68.19
				Utility Delinquent Int/Pnlty:	1.05	69.24
137 17	D'AMBROSIO, ROBERT 500 CENTER ST SOUTH AMBOY, NJ 500 CENTER ST	141000 156500 08879 0 2 297500	0.00	2,145.72 2,145.72	0.00 0.00	0.00 4,291.44 4,291.44
				Per Diem Interest:	155.89	4,447.33
				Utility Principal Bal:	0.19-	4,447.14

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
139 14	CROSBY, BRANDON T & CHERVILLE, S 1 WEBER TERR SOUTH AMBOY, NJ 1 WEBER TERR	140000 00660 104200 08879 0 2 244200	*Lien**Lien* 0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	 1,761.30 1,761.29 1,761.30 1,761.29	 0.00 0.00 0.00 0.00	 0.00 3,522.59 3,522.59 1,761.29 0.00 0.00 130.12 132.23
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		130.12	130.12
			Utility Delinquent Int/Pnlty:		2.11	132.23
142 4	HARDING, RICARDO & FATIMA E 421 WILMONT ST SOUTH AMBOY, NJ 421 WILMONT ST	125000 00660 237800 08879 0 2 362800	 0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	 2,616.70 2,616.69 2,616.70 2,616.69	 0.00 0.00 0.00 0.00	 0.00 5,233.39 5,233.39 2,616.69 0.00 0.00 72.61 73.74
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		72.61	72.61
			Utility Delinquent Int/Pnlty:		1.13	73.74
142 14	DELIA, ROBERT & RUTH 466 RAILROAD AVE SOUTH AMBOY, N J 466 RAILROAD AVE	125000 00660 113600 08879 0 2 238600	 0.00 02/04/22 22 1 P001 CK WIRE 03/31/22 22 2 JHR Homestead Credi 05/02/22 22 2 P001 CK WIRE	 1,720.91 1,720.90 1,720.91 645.41- 1,075.49	 0.00 0.00 0.00 0.00 0.00	 0.00 3,441.81 3,441.81 1,720.90 1,075.49 0.00 0.00 0.04
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.04	0.04
143 1.01	CASTILLO, RAMONA & ALVAREZ, YASMIN 497 ALPINE ST SOUTH AMBOY, NJ 497 ALPINE ST	142600 00660 162600 08879 0 2 305200	 0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	 2,201.26 2,201.25 2,201.26 2,201.25	 0.00 0.00 0.00 0.00	 0.00 4,402.51 4,402.51 2,201.25 0.00 0.00 732.84 770.61
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		732.84	732.84
			Utility Delinquent Int/Pnlty:		37.77	770.61
144 14	KOKOSZKA, KENNETH C & HETZEL, AMY L 450 CONOVER ST SOUTH AMBOY, NJ 450 CONOVER ST	154100 VT001 00660 89000 08879 0 2 243100	 250.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	 1,753.36 1,753.36 1,753.36 1,753.36	 0.00 0.00 0.00 0.00	 0.00 3,506.72 3,506.72 1,753.36 0.00 0.00 162.92 169.35
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		162.92	162.92
			Utility Delinquent Int/Pnlty:		6.43	169.35

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
144 37	LADA, A. & J. 437 RARITAN ST SOUTH AMBOY, N J 437 RARITAN ST	125000 00660 87100 08879 0 2 212100	0.00	1,529.78 1,529.77 1,529.78 1,529.77	0.00 0.00 0.00 0.00	0.00 3,059.55 3,059.55 1,529.77 0.00 0.00 12.50
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	12.50	12.50
145 4	BATTLE, MARTHA 12 SKYTOP GDNS PARLIN, NJ 502 ALPINE ST	127500 105000 08859 0 2 232500	0.00	1,676.91 1,676.91	0.00 0.00	0.00 3,353.82 3,353.82 3,462.35 3,479.27 3,479.57
				Per Diem Interest:	108.53	
				Utility Principal Bal:	16.92	
				Utility Delinquent Int/Pnlty:	0.30	
145 16	BARNES, CHALEETA N & HINES, JULIAN A 454 WILMONT ST SOUTH AMBOY, NJ 454 WILMONT ST	154900 00660 186400 08879 0 2 341300	0.00	2,461.63 2,461.63 2,461.63 2,461.63	0.00 0.00 0.00 0.00	0.00 4,923.26 4,923.26 2,461.63 0.00 0.00 77.03 78.23
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	
				Utility Principal Bal:	77.03	
				Utility Delinquent Int/Pnlty:	1.20	
145 22	WYLUDA, JOSEPH 437 CONOVER ST SOUTH AMBOY, NJ 437 CONOVER ST	135800 89700 08879 0 2 225500	0.00	1,626.42 1,626.42 830.17	0.00 0.00 19.83	0.00 3,252.84 3,252.84 2,422.67 2,506.43 2,589.51 2,592.53
		03/21/22 22 1 P001 CK 151				
				Per Diem Interest:	83.76	
				Utility Principal Bal:	83.08	
				Utility Delinquent Int/Pnlty:	3.02	
145 23	CALLAGHAN, BRENDEN 435 CONOVER ST SOUTH AMBOY, NJ 435 CONOVER ST	118500 00660 116700 08879 0 2 235200	*Lien**Lien*	1,696.38 1,696.38 1,696.38 1,696.38	0.00 0.00 0.00 0.00	0.00 3,392.76 3,392.76 1,696.38 0.00 0.00 77.03 78.23
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	
				Utility Principal Bal:	77.03	
				Utility Delinquent Int/Pnlty:	1.20	

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
145 24	COSME, JUAN J. 431 CONOVER ST. SOUTH AMBOY NJ 431 CONOVER ST	125000 00672 100000 08879 0 2 225000	0.00	1,622.82 1,622.81	0.00 0.00	0.00 3,245.63 3,245.63
		01/27/22 22 1 P001 CK 8570-3214		1,622.82	0.00	1,622.81
		04/28/22 22 2 P001 CK FED Ex		1,622.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.46	189.46
		Utility Delinquent Int/Pnlty:			7.56	197.02
145 25	HERMAN, KENNETH & MICHELLE 427 CONOVER ST SOUTH AMBOY, NJ 427 CONOVER ST	120000 00660 54000 08879 0 2 174000	0.00	1,254.98 1,254.97	0.00 0.00	0.00 2,509.95 2,509.95
		02/04/22 22 1 P001 CK WIRE		1,254.98	0.00	1,254.97
		05/02/22 22 2 P001 CK WIRE		1,254.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			210.36	210.36
		Utility Delinquent Int/Pnlty:			8.45	218.81
146 5	SONCO, JORGE 383 CONOVER ST SOUTH AMBOY, NJ 383 CONOVER ST	125000 00660 127600 08879 0 2 252600	0.00	1,821.88 1,821.88	0.00 0.00	0.00 3,643.76 3,643.76
		02/04/22 22 1 P001 CK WIRE		1,821.88	0.00	1,821.88
		05/02/22 22 2 P001 CK WIRE		1,821.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.58	211.58
		Utility Delinquent Int/Pnlty:			8.62	220.20
146 9	KENNEDY, PETER & DARCI 363 CONOVER STREET SOUTH AMBOY, NJ 363 CONOVER ST	125000 00660 175100 08879 0 2 300100	0.00	2,164.48 2,164.47	0.00 0.00	0.00 4,328.95 4,328.95
		02/04/22 22 1 P001 CK WIRE		2,164.48	0.00	2,164.47
		05/02/22 22 2 P001 CK WIRE		2,164.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			185.04	185.04
		Utility Delinquent Int/Pnlty:			7.26	192.30
146 17	GATTA, G W & RICHARDSON, C L 380 WILMONT ST SOUTH AMBOY, NJ 380 WILMONT ST	125000 00660 85600 08879 0 2 210600	0.00	1,518.96 1,518.95	0.00 0.00	0.00 3,037.91 3,037.91
		02/04/22 22 1 P001 CK WIRE		1,518.96	0.00	1,518.95
		03/31/22 22 2 JHR Homestead Credi		379.97-	0.00	1,138.98
		05/02/22 22 2 P001 CK WIRE		1,138.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.46	0.46
		Utility Delinquent Int/Pnlty:			0.01	0.47

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
146 19	GUTIERREZ-FERNANDEZ, AGUSTIN 392 WILMONT ST. SOUTH AMBOY, NJ 392 WILMONT ST	141500 00660 177900 08879 0 2 319400	0.00	2,303.68 2,303.67	0.00 0.00	0.00 4,607.35 4,607.35
		02/04/22 22 1 P001 CK WIRE		2,303.68	0.00	2,303.67
		05/02/22 22 2 P001 CK WIRE		2,303.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.77	1.77
			Utility Delinquent Int/Pnlty:		0.03	1.80
147 2	ZANNOU, FOLASHADE M 289 CONOVER ST SOUTH AMBOY, NJ 289 CONOVER ST	125000 00660 87000 08879 0 2 212000	0.00	1,529.05 1,529.05	0.00 0.00	0.00 3,058.10 3,058.10
		02/04/22 22 1 P001 CK WIRE		1,529.05	0.00	1,529.05
		05/02/22 22 2 P001 CK WIRE		1,529.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		90.86	90.86
			Utility Delinquent Int/Pnlty:		1.46	92.32
147 3	LORENC, THOMAS & ANNA E 440 TENNENT RD MORGANVILLE, NJ 285 CONOVER ST	137500 172300 07751 0 2 309800	0.00	2,234.44 2,234.43	0.00 0.00	0.00 4,468.87 4,468.87
		02/14/22 22 1 P001 CK 3823609586		2,234.44	9.10	2,234.43
		05/06/22 22 2 P001 CK 3828818307		2,234.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		214.18	214.18
			Utility Delinquent Int/Pnlty:		3.53	217.71
148 17	UNKEL, SCOTT & DONNA 280 CONOVER ST. SOUTH AMBOY, N.J. 276 CONOVER ST	112500 00660 86400 08879 0 2 198900	0.00	1,434.57 1,434.57	0.00 0.00	0.00 2,869.14 2,869.14
		02/04/22 22 1 P001 CK WIRE		1,434.57	0.00	1,434.57
		05/02/22 22 2 P001 CK WIRE		1,434.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		189.46	189.46
			Utility Delinquent Int/Pnlty:		7.56	197.02
149 1	BELLE, MICKEL A 397 RARITAN ST SOUTH AMBOY, NJ 397 RARITAN ST	125000 00660 104700 08879 0 2 229700	0.00	1,656.72 1,656.71	0.00 0.00	0.00 3,313.43 3,313.43
		02/04/22 22 1 P001 CK WIRE		1,656.72	0.00	1,656.71
		05/02/22 22 2 P001 CK WIRE		1,656.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		37.22	37.22
			Utility Delinquent Int/Pnlty:		0.53	37.75

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
149 6	SHAMBOROVSKYY, Y & SHAMBOROVSKA, O 383 RARITAN ST SOUTH AMBOY, NJ 383 RARITAN ST	138000 105400 08879 0 2 243400	0.00	1,755.53 1,755.52 1,755.53 1.84 1,732.97	0.00 0.00 16.60 0.00 20.71 0.11	0.00 3,511.05 3,511.05 1,755.52 1,753.68 20.71 20.82
		03/07/22 22 1 P001 CK 753098508 03/07/22 22 2 P001 CK 753098508 06/16/22 22 2 P001 CK 765870712				
				Per Diem Interest:		
149 15	TEVIS, ERICA C 522 RIDGEWAY AVE SOUTH AMBOY, NJ 522 RIDGEWAY AVE	125500 00660 188900 08879 0 2 314400	0.00	2,267.61 2,267.61 2,267.61 2,267.61	0.00 0.00 0.00 0.00	0.00 4,535.22 4,535.22 2,267.61 0.00 0.00 120.87 122.83
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
149 22	MERCADO, ERIC & MARCIA Z 376 CONOVER ST SOUTH AMBOY, NJ 376 CONOVER ST	137500 VT001 00672 101100 08879 0 2 238600	250.00	1,658.41 1,658.40 1,658.41 1,658.40	0.00 0.00 0.00 0.00	0.00 3,316.81 3,316.81 1,658.40 0.00 0.00 129.40 131.51
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
150 1	J & A WAHLER, LLC 19 ADAM BLVD. SOUTH AMBOY, N J 424 RARITAN ST	121000 120400 08879 0 2 241400	0.00	1,741.10 1,741.10 1,741.10 1,741.10	0.00 0.00 0.00 0.00	0.00 3,482.20 3,482.20 1,741.10 0.00 0.00 192.06 195.22
		01/11/22 22 1 P001 CK 13855 04/13/22 22 2 P001 CK 13914				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		
150 1.02	J & A WAHLER, LLC 19 ADAMS BLVD. SOUTH AMBOY, NJ 422 RARITAN ST	155000 97300 08879 0 2 252300	0.00	1,819.72 1,819.71 1,819.72 1,819.71	0.00 0.00 0.00 0.00	0.00 3,639.43 3,639.43 1,819.71 0.00 0.00 70.01 72.36
		01/11/22 22 1 P001 CK 13854 04/13/22 22 2 P001 CK 13913				
				Per Diem Interest:		
				Utility Principal Bal:		
				Utility Delinquent Int/Pnlty:		

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
150 4	COBO, GLENDA 406 RARITAN ST SOUTH AMBOY, NJ 406 RARITAN ST	125500 SC001 00660 102700 08879 0 2 228200 250.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,583.40 1,583.39 1,583.40 1,583.39	0.00 0.00 0.00 0.00	0.00 3,166.79 3,166.79 1,583.39 0.00 0.00 32.75 33.20
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 32.75 0.45	0.00 32.75 33.20
150 14	MEZZARDI, EDWARD & DANIELLE 372 RARITAN ST SOUTH AMBOY, NJ 372 RARITAN ST	126000 00660 117700 08879 0 2 243700 0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		1,757.69 1,757.69 1,757.69 1,757.69	0.00 0.00 0.00 0.00	0.00 3,515.38 3,515.38 1,757.69 0.00 0.00 77.03 78.23
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 77.03 1.20	0.00 77.03 78.23
150 18	ARTIACO, GENNARO & ARTIACO, SALVATORE 532 RIDGEWAY AVE SOUTH AMBOY, NJ 532 RIDGEWAY AVE	129400 169200 08879 0 2 298600 0.00 02/04/22 22 1 P001 CK WIRE 03/15/22 22 2 P001 CK 74723		2,153.66 2,153.65 2,153.66 2,153.65	0.00 0.00 0.00 0.00	0.00 4,307.31 4,307.31 2,153.65 0.00 0.00 0.09 0.09
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.09 6.95	0.00 0.09 187.56
151 3	HICKS, BENJAMIN M. 286 RARITAN ST SOUTH AMBOY, NJ 286 RARITAN ST	126000 00660 168400 08879 0 2 294400 0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,123.36 2,123.36 2,123.36 2,123.36	0.00 0.00 0.00 0.00	0.00 4,246.72 4,246.72 2,123.36 0.00 0.00 180.61 187.56
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 180.61 6.95	0.00 180.61 187.56
151 13	SCHAAF, FRED & PLUSKOTA, JENNIFER 242 RARITAN ST SOUTH AMBOY, NJ 242 RARITAN ST	139000 91000 08879 0 2 230000 0.00 02/04/22 22 1 P001 CK WIRE		1,658.88 1,658.87 1,658.88	0.00 0.00 0.00	0.00 3,317.75 3,317.75 1,658.87 1,681.99
				Per Diem Interest:	23.12	1,681.99

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
151 15.01	OLEWUNNE, O A & CINTRON-OLEWUNNE, A 238 RARITAN ST SOUTH AMBOY, NJ 238 RARITAN ST.	126000 00660 207200 08879 0 2 333200	0.00	2,403.21 2,403.20 2,403.21 2,403.20	0.00 0.00 0.00 0.00	0.00 4,806.41 4,806.41 2,403.20 0.00 0.00 0.13
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.13	0.13
151 15.02	IQBAL, NASIR & KHAN, AAMNA 236 RARITAN ST SOUTH AMBOY, NJ 236 RARITAN ST.	126000 00672 207200 08879 0 2 333200	0.00	2,403.21 2,403.20 2,403.21 2,403.20	0.00 0.00 0.00 0.00	0.00 4,806.41 4,806.41 2,403.20 0.00 0.00 0.00
		01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.63	187.63
				Utility Delinquent Int/Pnlty:	3.08	190.71
151 17.01	OLCHASKEY, RICHARD 220 FIRST STREET SOUTH AMBOY, NJ 228 RARITAN ST	152000 OLCHE 178500 08879 0 2 330500	0.00	2,383.74 2,383.73 2,383.74 2,383.73	0.00 0.00 0.00 0.00	0.00 4,767.47 4,767.47 2,383.73 0.00 0.00 0.00
		12/30/21 22 1 P001 CK 4733 04/27/22 22 2 P001 CK 4956				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.88	193.88
				Utility Delinquent Int/Pnlty:	7.64	201.52
154 28	PIRAINO, AGATA & CARMELA 56 PUPEK RD SOUTH AMBOY, NJ 56 PUPEK RD	135000 143300 08879 0 2 278300	0.00	2,007.24 2,007.24 0.45 1,987.68 19.11 2,007.24	0.00 0.00 0.00 12.32 0.09 0.00	0.00 4,014.48 4,014.48 2,007.24 0.00 0.00 0.00
		11/04/21 22 1 P001 CK 547260838 02/22/22 22 1 P001 CK 548332301 03/01/22 22 1 P001 CR 3824498216 05/09/22 22 2 P001 CR 3828912984				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.09	161.09
				Utility Delinquent Int/Pnlty:	2.63	163.72
154 34	MORAN, SILVESTRE A & AMANDA N 68 PUPEK RD SOUTH AMBOY, NJ 68 PUPEK RD	135500 00660 103400 08879 0 2 238900	0.00	1,723.07 1,723.07 1,723.07 1,723.07	0.00 0.00 0.00 0.00	0.00 3,446.14 3,446.14 1,723.07 0.00 0.00 0.00
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	94.73	94.73
				Utility Delinquent Int/Pnlty:	1.50	96.23

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154 39	WOJTOWICZ, STANLEY L & ANASTASSIA 78 PUPEK ROAD SOUTH AMBOY, NJ 78 PUPEK RD	135000 110400 08879 0 2 245400	0.00	1,769.95 1,769.95	0.00 0.00	0.00 3,539.90 3,539.90
		02/10/22 22 1 P001 CK 5356		1,769.95	0.00	1,769.95
		05/17/22 22 2 P001 CK 5398		1,767.46	2.49	2.49
		05/17/22 22 2 P001 CK 5399		0.00	5.00	2.49
		Per Diem Interest:			0.05	2.54
155 8	GONSALVES, ANTHONY 11 LOVELY DR SOUTH AMBOY, NJ 11 LOVELY DR	135000 108600 08879 0 2 243600	0.00	1,756.97 1,756.96	0.00 0.00	0.00 3,513.93 3,513.93
		01/27/22 22 1 P001 CK 8570-3214		1,756.97	0.00	1,756.96
		04/28/22 22 2 P001 CK FED Ex		1,756.96	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.04	0.04
155 12	GOHAR, SANAH T & TARIQ, MOHAMMAD 10 BARKALOW ST SOUTH AMBOY, NJ 10 BARKALOW ST	135000 117700 08879 0 2 252700	0.00	1,822.60 1,822.60	0.00 0.00	0.00 3,645.20 3,645.20
		02/04/22 22 1 P001 CK WIRE		1,822.60	0.00	1,822.60
		05/02/22 22 2 P001 CK WIRE		1,822.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			116.85	116.85
		Utility Delinquent Int/Pnlty:			1.88	118.73
155 25	GOMEZ, HARRY 2 JASKO CT SOUTH AMBOY, NJ 2 JASKO CT	136000 121900 08879 0 2 257900	0.00	1,860.11 1,860.10	0.00 0.00	0.00 3,720.21 3,720.21
		02/04/22 22 1 P001 CK WIRE		1,860.11	0.00	1,860.10
		05/02/22 22 2 P001 CK WIRE		1,860.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			63.76	63.76
		Utility Delinquent Int/Pnlty:			0.98	64.74
155 30	KAUR, MANJINDER 7 JASKO CT SOUTH AMBOY, N J 7 JASKO CT	136000 132500 08879 0 2 268500	0.00	1,874.06 1,874.06	0.00 0.00	0.00 3,748.12 3,748.12
		10/25/21 22 1 P001 CK 29326		8.18	0.00	3,739.94
		05/20/22 22 1 P001 CK 2391		1,865.88	56.27	1,874.06
		05/20/22 22 2 P001 CK 2391		1,874.06	17.80	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.97	122.97
		Utility Delinquent Int/Pnlty:			1.88	124.85

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156 2	RUTKOWSKI, DDEBORAH & BRIAN A 4 LOVELY DR SOUTH AMBOY, N J 4 LOVELY DR	135000 00660 143500 08879 0 2 278500	0.00	2,008.69 2,008.68	0.00 0.00	0.00 4,017.37 4,017.37
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,008.69 2,008.68	0.00 0.00	2,008.68 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.10	0.10
156 4	OLCHASKEY, RICHARD 220 FIRST ST SOUTH AMBOY, NJ 8 LOVELY DR	135000 OLCHE 114200 08879 0 2 249200	0.00	1,797.36 1,797.35	0.00 0.00	0.00 3,594.71 3,594.71
		12/30/21 22 1 P001 CK 4733 04/27/22 22 2 P001 CK 4956		1,797.36 1,797.35	0.00 0.00	1,797.35 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.00	216.00
				Utility Delinquent Int/Pnlty:	8.70	224.70
156 14	GARNETT, WILLIAM 33 PUPEK RD SOUTH AMBOY, NJ 33 PUPEK RD	133300 00660 145800 08879 0 2 279100	0.00	2,013.01 2,013.01	0.00 0.00	0.00 4,026.02 4,026.02
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,013.01 2,013.01	0.00 0.00	2,013.01 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	85.88	85.88
				Utility Delinquent Int/Pnlty:	1.35	87.23
157 2	MARCZAK, ALBERT & SYDLOSKY, CATHERINE 2 GRACE DR SOUTH AMBOY, NJ 2 GRACE DR	137400 07155 99700 08879 0 2 237100	0.00	1,710.09 1,710.08	0.00 0.00	0.00 3,420.17 3,420.17
		01/26/22 22 1 P001 CK WIRE 03/31/22 22 2 JHR Homestead Credi 04/28/22 22 2 P001 CK 3431		1,710.09 320.68- 1,389.40	0.00 0.00 0.00	1,710.08 1,389.40 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.28	0.28
157 8	BLACKWOOD, CHRISTOPHER & ABBYGAYLE 40 BARKALOW ST SOUTH AMBOY, NJ 40 BARKALOW ST	128300 00660 150900 08879 0 2 279200	0.00	2,013.73 2,013.73	0.00 0.00	0.00 4,027.46 4,027.46
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,013.73 2,013.73	0.00 0.00	2,013.73 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	22.03	22.03
				Utility Delinquent Int/Pnlty:	0.37	22.40

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157 26	CORRALES, HORACIO & FIGUEROA, JENNIFER 51 PUPEK RD SOUTH AMBOY, NJ 51 PUPEK RD	135000 00672 148900 08857 0 2 283900	0.00 01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex	2,047.63 2,047.63 2,047.63 2,047.63	0.00 0.00 0.00 0.00	0.00 4,095.26 4,095.26 2,047.63 0.00 0.00 94.73 96.23
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.73	94.73
			Utility Delinquent Int/Pnlty:		1.50	96.23
158 1	RILEY, KEVIN S. & MARY 273 N. STEVENS AVE SOUTH AMBOY, NJ 273 N STEVENS AVE	135000 00660 118100 08879 0 2 253100	0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	1,825.49 1,825.48 1,825.49 1,825.48	0.00 0.00 0.00 0.00	0.00 3,650.97 3,650.97 1,825.48 0.00 0.00 99.15 100.73
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		99.15	99.15
			Utility Delinquent Int/Pnlty:		1.58	100.73
158 2	GLASSER, MICHAEL & AMY 275 NORTH STEVENS AVE SOUTH AMBOY, NJ 275 N STEVENS AVE	135000 00672 95800 08879 0 2 230800	0.00 01/27/22 22 1 P001 CK 8570-3214 04/28/22 22 2 P001 CK FED Ex	1,664.65 1,664.64 1,664.65 1,664.64	0.00 0.00 0.00 0.00	0.00 3,329.29 3,329.29 1,664.64 0.00 0.00 0.17 0.17
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.17	0.17
158 3	HEIL, CHARLES W & OCHOA, ASHLEY G 277 N STEVENS AVE SOUTH AMBOY, NJ 277 N STEVENS AVE	135000 00660 142900 08879 0 2 277900	0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	2,004.36 2,004.35 2,004.36 2,004.35	0.00 0.00 0.00 0.00	0.00 4,008.71 4,008.71 2,004.35 0.00 0.00 109.83 111.48
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		109.83	109.83
			Utility Delinquent Int/Pnlty:		1.65	111.48
158 4	DINEEN, PATRICK W & EVANS, SIMONE A 279 N STEVENS AVE SOUTH AMBOY, NJ 279 N STEVENS AVE	135000 00660 119600 08879 0 2 254600	0.00 02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	1,836.31 1,836.30 1,836.31 1,836.30	0.00 0.00 0.00 0.00	0.00 3,672.61 3,672.61 1,836.30 0.00 0.00 0.12 0.12
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.12	0.12

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158 43	ZALEWSKI, WIESLAW & ANNA 6 MACEDULSKI TERR. SOUTH AMBOY, NJ 6 MACEDULSKI TERR	139500 136200 08879 0 2 275700	0.00	1,988.49 1,988.49	0.00 0.00	0.00 3,976.98 3,976.98
		02/07/22 22 1 P001 CK 603		1,988.49	0.00	1,988.49
		05/16/22 22 2 P001 CK 611		1,979.83	8.66	8.66
		05/23/22 22 2 P001 CK 612		8.63	0.03	0.03
		Per Diem Interest:			0.00	0.03
159 12	SILVA, DAVID 251 CONNORS DR SOUTH AMBOY, NJ 251 CONNORS DR	136000 165700 08879 0 2 301700	0.00	2,176.02 2,176.01	0.00 0.00	0.00 4,352.03 4,352.03
		02/16/22 22 1 P001 CK 10518654		2,165.95	10.07	2,186.08
		05/09/22 22 1 P001 CK 10538717		10.07	0.42	2,176.01
		05/09/22 22 2 P001 CK 10538717		2,165.52	0.00	10.49
		Per Diem Interest:			0.13	10.62
		Utility Principal Bal:			0.26-	10.36
159 40	SATKOVICH, VINCENT & PATRICIA 12 CHARMELO DR SOUTH AMBOY, NJ 12 CHARMELO DR	135000 129900 08879 0 2 264900	0.00	1,910.60 1,910.59	0.00 0.00	0.00 3,821.19 3,821.19
		02/09/22 22 1 P001 CK 810152866		1,910.60	0.00	1,910.59
		05/05/22 22 2 P001 CK 810161048		1,910.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			134.55	134.55
		Utility Delinquent Int/Pnlty:			2.18	136.73
159 42	ERBETTA, JOHN J. & ANNE J. 16 CHARMELO DR. SOUTH AMBOY, NJ 16 CHARMELO DR	144200 VT001 93400 08879 0 2 237600	250.00	1,651.19 1,651.19	0.00 0.00	0.00 3,302.38 3,302.38
		02/04/22 22 1 P001 CK WIRE		1,651.19	0.00	1,651.19
		03/31/22 22 2 JHR Homestead Credi		617.71-	0.00	1,033.48
		05/02/22 22 2 P001 CK WIRE		1,033.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.08	0.08
159 45	BENINTEnte, BRIDGET 93 PUPEK RD SOUTH AMBOY, NJ 93 PUPEK RD	149100 152600 08879 0 2 301700	0.00	2,176.02 2,176.01	0.00 0.00	0.00 4,352.03 4,352.03
		02/10/22 22 1 P001 CK 680		2,176.02	0.00	2,176.01
		Per Diem Interest:			37.60	2,213.61
		Utility Principal Bal:			50.49	2,264.10
		Utility Delinquent Int/Pnlty:			0.75	2,264.85

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161 5	CASTILLO, DANIEL 145 GEORGE ST SOUTH AMBOY, NJ 145 GEORGE ST	106200 00672 122200 08879 0 2 228400	0.00	1,647.34 1,647.33	0.00 0.00	0.00 3,294.67 3,294.67 3,400.23
				Per Diem Interest:	105.56	
161 9	CHRZANOWSKI, LAUREN 127 GEORGE ST SOUTH AMBOY, NJ 127 GEORGE ST	95000 00660 25000 08879 0 2 120000	0.00	865.50 865.50	0.00 0.00	0.00 1,731.00 1,731.00
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		865.50 865.50	0.00 0.00	865.50 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	34.36	34.36
				Utility Delinquent Int/Pnlty:	0.84	35.20
161 10	GALLEY, EDWARD J., SR 125 GEORGE ST SOUTH AMBOY, NJ 125 GEORGE ST	100000 VT001 81400 DS001 08879 0 2 181400	500.00	1,183.35 1,183.35	0.00 0.00	0.00 2,366.70 2,366.70
		11/29/21 22 1 P001 CK MONEY ORDER 03/07/22 22 1 P001 CK 119 03/07/22 22 2 P001 CK 119 03/31/22 22 2 JHR Homestead Credi		82.65 1,100.70 0.97 440.69-	0.00 8.81 0.00 0.00	2,284.05 1,183.35 1,182.38 741.69
				Per Diem Interest:	9.23	750.92
				Utility Principal Bal:	32.70	783.62
				Utility Delinquent Int/Pnlty:	0.45	784.07
161 20.09 -C102 - -	KORPUSINSKA, MARIA 100 JOHN T O'LEARYBLVD SOUTH AMBOY, NJ 100 O'LEARY BLVD #102	14800 0 08879 0 2 14800	0.00	106.75 106.74	0.00 0.00	0.00 213.49 213.49
		07/14/21 22 1 J200 PILOT 02/04/22 22 1 P008 CK 42904 02/04/22 22 1 P001 CK 42904 04/25/22 22 1 P001 CK 2022271390 07/14/21 22 2 J200 PILOT 04/25/22 22 2 P001 CK 2022271390 04/25/22 22 2 P008 CK 2022271390		301.00 301.00 105.75 1.00 301.01 105.72 301.01	0.00 0.00 0.00 0.02 0.00 0.00 0.00	514.49 213.49 107.74 106.74 407.75 302.03 1.02
				Per Diem Interest:	0.01	1.03
161 20.09 -C302 - -	POHL, JOSEPH 100 O'LEARY BLVD #302 SOUTH AMBOY, NJ 100 O'LEARY BLVD #302	17400 0 08879 0 2 17400	0.00	125.50 125.50	0.00 0.00	0.00 251.00 251.00
		07/14/21 22 1 J200 PILOT 02/09/22 22 1 P008 CK 5301 02/09/22 22 1 P001 CK 5301 07/14/21 22 2 J200 PILOT 05/23/22 22 2 P001 CK 5326		341.25 341.25 125.50 341.25 123.22	0.00 0.00 0.00 0.00 0.61	592.25 251.00 125.50 466.75 343.53

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161	20.09 -C302 - - POHL, JOSEPH	05/23/22 22 2 P008 CK 5326	Continued	341.25	1.67	2.28
				Per Diem Interest:	0.02	2.30
161	ZEROMSKI,WOJCIECH A&ZEROMSKA,ANNA A	12400				0.00
20.09	100 O'LEARY BLVD, #310	0		89.44	0.00	
-C310 - -	SOUTH AMBOY, NJ	08879 0		89.43	0.00	178.87
	100 O'LEARY BLVD #310	2 12400 0.00				178.87
		07/14/21 22 1 J200 PILOT		287.31	0.00	466.18
		03/01/22 22 1 P001 CK 3361		89.43	0.60	376.75
		03/01/22 22 1 P008 CK 3361		287.31	1.92	89.44
		05/04/22 22 1 P001 CK 3380		0.01	0.00	89.43
		07/14/21 22 2 J200 PILOT		287.32	0.00	376.75
		05/04/22 22 2 P001 CK 3380		89.42	0.00	287.33
		05/04/22 22 2 P008 CK 3380		287.32	0.00	0.01
			Per Diem Interest:		0.00	0.01
161	ZUBRINSKIY, ILYA & OKSANA	17400				0.00
20.09	100 O'LEARY BLVD #326	0		125.50	0.00	
-C326 - -	SOUTH AMBOY, NJ	08879 0		125.50	0.00	251.00
	100 O'LEARY BLVD #326	2 17400 0.00				251.00
		07/14/21 22 1 J200 PILOT		341.25	0.00	592.25
		01/19/22 22 1 P001 CK 810		125.50	0.00	466.75
		01/19/22 22 1 P008 CK 810		341.25	0.00	125.50
		07/14/21 22 2 J200 PILOT		341.25	0.00	466.75
			Per Diem Interest:		5.81	472.56
161.02	JOSEPH, VICTOR	483500				0.00
20.12	76 RARITAN REACH RD	00660 456500		6,779.75	0.00	
	SOUTH AMBOY, NJ	08879 0		6,779.75	0.00	13,559.50
	76 RARITAN REACH RD	2 940000 0.00				13,559.50
		02/04/22 22 1 P001 CK WIRE		6,779.75	0.00	6,779.75
		05/02/22 22 2 P001 CK WIRE		6,779.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		339.88	339.88
			Utility Delinquent Int/Pnlty:		17.41	357.29
161.02	HA, JOLICO C & KADDY L	150000				0.00
20.18	8 RARITAN REACH RD	00660 260000		2,957.13	0.00	
-C04 - -	SOUTH AMBOY, NJ	08879 0		2,957.12	0.00	5,914.25
	8 RARITAN REACH RD	2 410000 0.00				5,914.25
		02/04/22 22 1 P001 CK WIRE		2,957.13	0.00	2,957.12
		05/02/22 22 2 P001 CK WIRE		2,957.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.06	0.06

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
161.02 20.18 -C09 - -	LEIBOWITZ, BETTE B 18 RARITAN REACH RD SOUTH AMBOY, NJ 18 RARITAN REACH RD	00660 08879 2	150000 196000 0 346000 0.00	2,495.53 2,495.52 2,495.51 0.02 2,495.50 Per Diem Interest:	0.00 0.00 73.13 0.00 0.00 0.00	0.00 4,991.05 4,991.05 2,495.54 2,495.52 0.02 0.02
161.02 20.18 -C10 - -	PENA, ROBERT 20 RARITAN REACH RD-#906 SOUTH AMBOY, NJ 20 RARITAN REACH RD	00672 08879 2	150000 176000 0 326000 0.00	2,351.28 2,351.27 2,351.28 2,351.27 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 207.15 8.55	0.00 4,702.55 4,702.55 2,351.27 0.00 207.15 215.70
161.03 20.10 -C100 - -	JANSSEN, SEBASTIAN & MARIE 5 SOUTH SHORE DR SOUTH AMBOY, NJ 5 SOUTH SHORE DR.	00660 08879 2	120000 296000 0 416000 0.00	3,000.40 3,000.40 3,000.00 0.40 2,999.59 Per Diem Interest:	0.00 0.00 0.00 0.01 0.00 0.01	0.00 6,000.80 6,000.80 3,000.80 3,000.40 0.81 0.82
161.03 20.10 -C11 - -	JARIWALA, URVI 48 SOUTH SHORE DR SOUTH AMBOY, NJ 48 SOUTH SHORE DR.	00660 08879 2	200000 273700 0 473700 0.00	3,416.57 3,416.56 3,416.57 80.52 3,336.04 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 0.00 78.86 3.41	0.00 6,833.13 6,833.13 3,416.56 3,336.04 0.00 0.00 78.86 82.27
161.03 20.10 -C114 - -	SCHULTZ-WITLOCK, LINDA 254 SOUTH SHORE DR SOUTH AMBOY, NJ 24 SOUTH SHORE DR.	00672 08879 2	125000 273700 0 398700 0.00	2,875.63 2,875.62 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 229.61 193.89 4.68	0.00 5,751.25 5,751.25 5,980.86 6,174.75 6,179.43

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
161.03 20.10 -C12 - -	GATTO,AUGUSTUS J&IGNARSKI,NICOLE M 50 SOUTH SHORE DR SOUTH AMBOY, NJ 50 SOUTH SHORE DR.	200000 00660 282200 08879 0 2 482200	0.00	3,477.87 3,477.87	0.00 0.00	0.00 6,955.74 6,955.74
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		3,477.87 3,477.87	0.00 0.00	3,477.87 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.64	149.64
				Utility Delinquent Int/Pnlty:	5.98	155.62
161.03 20.10 -C16 - -	SALKELD, PAMELA G 58 SOUTH SHORE DR SOUTH AMBOY, NJ 58 SOUTH SHORE DR.	125000 00660 274700 08879 0 2 399700	0.00	2,882.84 2,882.84	0.00 0.00	0.00 5,765.68 5,765.68
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,882.84 2,882.84	0.00 0.00	2,882.84 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.02	0.02
161.03 20.10 -C26 - -	JUSTIN, JILL C 78 SOUTH SHORE DR SOUTH AMBOY, NJ 78 SOUTH SHORE DR.	125000 00660 269500 08879 0 2 394500	0.00	2,845.34 2,845.33	0.00 0.00	0.00 5,690.67 5,690.67
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		2,845.34 2,845.33	0.00 0.00	2,845.33 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.06	0.06
161.03 20.10 -C37 - -	GADDY,ROGER&PIVNYUK-GADDY,MYROSLAVA 100 SOUTH SHORE DR SOUTH AMBOY, NJ 100 SOUTH SHORE DR.	125000 00660 303400 08879 0 2 428400	0.00	3,089.84 3,089.83	0.00 0.00	0.00 6,179.67 6,179.67
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		3,089.84 3,089.83	0.00 0.00	3,089.83 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.03	0.03
161.03 20.10 -C42 - -	MATSCHULAT, PETER R 110 SOUTH SHORE DR SOUTH AMBOY, NJ 110 SOUTH SHORE DR	125000 00660 293000 08879 0 2 418000	0.00	3,014.83 3,014.82	0.00 0.00	0.00 6,029.65 6,029.65
		02/04/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE		3,014.83 3,014.82	0.00 0.00	3,014.82 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	59.34	59.34
				Utility Delinquent Int/Pnlty:	0.90	60.24

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161.03 20.10 -C47 - -	LYNCH, TIMOTHY 120 SOUTH SHORE DR SOUTH AMBOY, NJ 120 SOUTH SHORE DR.	115000 00660 303400 08879 0 2 418400	0.00	3,017.71 3,017.71	0.00 0.00	0.00 6,035.42 6,035.42
		02/04/22 22 1 P001 CK WIRE		3,017.71	0.00	3,017.71
		04/26/22 22 2 P001 CR 3828141022		59.34	0.00	2,958.37
		05/02/22 22 2 P001 CK WIRE		2,958.37	0.00	0.00
		05/02/22 22 2 P001 CK WIRE		59.34	0.00	59.34-
		Per Diem Interest:			0.00	59.34-
		Utility Principal Bal:			59.34	0.00
		Utility Delinquent Int/Pnlty:			0.90	0.90
161.03 20.10 -C48 - -	BERARDO, MICHAEL & BRUSH, RICHARD 122 SOUTH SHORE DR SOUTH AMBOY, NJ 122 SOUTH SHORE DR.	115000 00660 301300 08879 0 2 416300	0.00	3,002.57 3,002.56	0.00 0.00	0.00 6,005.13 6,005.13
		02/04/22 22 1 P001 CK WIRE		3,002.57	0.00	3,002.56
		05/02/22 22 2 P001 CK WIRE		3,002.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			233.70	233.70
		Utility Delinquent Int/Pnlty:			9.46	243.16
161.03 20.10 -C88 - -	PETERS, JAMES A & BEGIN, JEANETTE 29 SOUTH SHORE DR SOUTH AMBOY, NJ 29 SOUTH SHORE DR.	130000 00660 319000 08879 0 2 449000	0.00	3,238.42 3,238.41	0.00 0.00	0.00 6,476.83 6,476.83
		02/04/22 22 1 P001 CK WIRE		3,238.42	0.00	3,238.41
		05/02/22 22 2 P001 CK WIRE		3,238.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			63.76	63.76
		Utility Delinquent Int/Pnlty:			0.98	64.74
161.03 20.10 -C89 - -	VAGANEK, JUNE 27 SOUTH SHORE DR SOUTH AMBOY, NJ 27 SOUTH SHORE DR.	130000 00660 302600 08879 0 2 432600	0.00	3,120.13 3,120.13	0.00 0.00	0.00 6,240.26 6,240.26
		02/28/22 22 1 P001 CK 0000996633		3,089.26	30.87	3,151.00
		Per Diem Interest:			89.20	3,240.20
161.03 20.10 -C91 - -	DAVIS, KELLY 23 S SHORE DR SOUTH AMBOY, NJ 23 SOUTH SHORE DR.	130000 00660 319000 08879 0 2 449000	0.00	3,238.42 3,238.41	0.00 0.00	0.00 6,476.83 6,476.83
		02/04/22 22 1 P001 CK WIRE		3,238.42	0.00	3,238.41
		05/02/22 22 2 P001 CK WIRE		3,238.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			103.58	103.58
		Utility Delinquent Int/Pnlty:			1.65	105.23

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161.04 1 -C0102-	SANFORD, RICHARD MACKON 102 BAYSIDE CT SOUTH AMBOY, NJ 102 BAYSIDE CT	105000 00660 254500 08879 0 2 359500	0.00	2,592.90 2,592.89	0.00 0.00	0.00 5,185.79 5,185.79
		02/04/22 22 1 P001 CK WIRE		2,592.90	0.00	2,592.89
		05/02/22 22 2 P001 CK WIRE		2,592.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			114.25	114.25
		Utility Delinquent Int/Pnlty:			1.73	115.98
161.04 1 -C0501-	GONSALVES, FRANCIS A & ROSHONDA OMEGA 501 BAYSIDE CT SOUTH AMBOY, NJ 501 BAYSIDE CT	105000 00660 265100 08879 0 2 370100	0.00	2,669.35 2,669.35	0.00 0.00	0.00 5,338.70 5,338.70
		02/04/22 22 1 P001 CK WIRE		2,669.35	0.00	2,669.35
		05/02/22 22 2 P001 CK WIRE		2,669.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.81	73.81
		Utility Delinquent Int/Pnlty:			1.25	75.06
161.04 1 -C0503-	HOKE, KENNETH 503 BAYSIDE CT SOUTH AMBOY, NJ 503 BAYSIDE CT	105000 00660 254500 08879 0 2 359500	0.00	2,592.90 2,592.89	0.00 0.00	0.00 5,185.79 5,185.79
		02/04/22 22 1 P001 CK WIRE		2,592.90	0.00	2,592.89
		05/02/22 22 2 P001 CK WIRE		2,592.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.25	6.25
161.04 1 -C0605-	THYAGARAJAN, S & KANNAN, H 605 BAYSIDE CT SOUTH AMBOY, NJ 605 BAYSIDE CT	105000 00660 254500 08879 0 2 359500	0.00	2,592.90 2,592.89	0.00 0.00	0.00 5,185.79 5,185.79
		02/04/22 22 1 P001 CK WIRE		2,592.90	0.00	2,592.89
		05/02/22 22 2 P001 CK WIRE		2,592.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			108.00	108.00
		Utility Delinquent Int/Pnlty:			1.73	109.73
161.04 1 -C0607-	GHAMBI, TIWONGE S & GERALD 607 BAYSIDE CT SOUTH AMBOY, NJ 607 BAYSIDE CT	105000 00660 254500 08879 0 2 359500	0.00	2,592.90 2,592.89	0.00 0.00	0.00 5,185.79 5,185.79
		02/04/22 22 1 P001 CK WIRE		2,592.90	0.00	2,592.89
		05/02/22 22 2 P001 CK WIRE		2,592.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			85.88	85.88
		Utility Delinquent Int/Pnlty:			1.35	87.23

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161.04 1 -C0608-	REID, GREGORY ALLAN 608 BAYSIDE CT SOUTH AMBOY, NJ 608 BAYSIDE CT	105000 00660 265100 08879 0 2 370100	0.00	2,669.35 2,669.35	0.00 0.00	0.00 5,338.70 5,338.70
		02/04/22 22 1 P001 CK WIRE		2,669.35	0.00	2,669.35
		05/02/22 22 2 P001 CK WIRE		2,669.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.21	0.21
161.04 1 -C0801-	PEDROZA, LIZA ANN & LUIS G 108 BAYSIDE CT SOUTH AMBOY, NJ 801 BAYSIDE CT	105000 00672 265100 08879 0 2 370100	0.00	2,669.35 2,669.35	0.00 0.00	0.00 5,338.70 5,338.70
		01/27/22 22 1 P001 CK 8570-3214		2,669.35	0.00	2,669.35
		04/28/22 22 2 P001 CK FED Ex		2,669.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			81.46	81.46
		Utility Delinquent Int/Pnlty:			1.28	82.74
161.04 1 -C0806-	PESANTE, RAMON & DELGADO-PESANTE, D 806 BAYSIDE CT SOUTH AMBOY, NJ 806 BAYSIDE CT	105000 00660 254500 08879 0 2 359500	*Lien**Lien*	2,592.90 2,592.89	0.00 0.00	0.00 5,185.79 5,185.79
		02/04/22 22 1 P001 CK WIRE		2,592.90	0.00	2,592.89
		05/02/22 22 2 P001 CK WIRE		2,592.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			59.34	59.34
		Utility Delinquent Int/Pnlty:			0.90	60.24
161.04 1 -C0808-	SANTOS, ILUMINADO 808 BAYSIDE CT SOUTH AMBOY, NJ 808 BAYSIDE CT	105000 00660 265100 08879 0 2 370100	0.00	2,669.35 2,669.35	0.00 0.00	0.00 5,338.70 5,338.70
		02/04/22 22 1 P001 CK WIRE		2,669.35	0.00	2,669.35
		05/02/22 22 2 P001 CK WIRE		2,669.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.63	0.63
		Utility Delinquent Int/Pnlty:			0.01	0.64
161.04 1 -C0904-	MAZILE, ALAIN G & RIVERA, MELISSA I 904 BAYSIDE CT SOUTH AMBOY, NJ 904 BAYSIDE CT	105000 00660 254500 08879 0 2 359500	0.00	2,592.90 2,592.89	0.00 0.00	0.00 5,185.79 5,185.79
		02/04/22 22 1 P001 CK WIRE		2,592.90	0.00	2,592.89
		05/02/22 22 2 P001 CK WIRE		2,592.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			6.25	6.25

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161.04 1 -C0907-	WOODSON, ROBERT M 907 BAYSIDE CT SOUTH AMBOY, NJ 907 BAYSIDE CT	105000 00660 265100 08879 0 2 370100	0.00	2,669.35 2,669.35	0.00 0.00	0.00 5,338.70 5,338.70
		02/04/22 22 1 P001 CK WIRE		2,669.35	0.00	2,669.35
		05/02/22 22 2 P001 CK WIRE		2,669.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		110.83	110.83
			Utility Delinquent Int/Pnlty:		1.91	112.74
167 1	TABORDA, RICHARD 1 OSPREY DR SOUTH AMBOY, NJ 1 OSPREY DR.	182500 00672 367000 08879 0 2 549500	0.00	3,963.27 3,963.27	0.00 0.00	0.00 7,926.54 7,926.54
		01/27/22 22 1 P001 CK 8570-3214		3,963.27	0.00	3,963.27
		03/31/22 22 2 JHR Homestead Credi		1,000.00-	0.00	2,963.27
		04/28/22 22 2 P001 CK FED Ex		2,963.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		109.34	109.34
			Utility Delinquent Int/Pnlty:		1.81	111.15
167 4	BISWAS, HIRAK & MILLE ASHWIN 7 OSPREY DR SOUTH AMBOY, NJ 7 OSPREY DR.	195900 333700 08879 0 2 529600	0.00	3,819.74 3,819.74	0.00 0.00	0.00 7,639.48 7,639.48
		02/04/22 22 1 P001 CK WIRE		3,819.74	0.00	3,819.74
		05/03/22 22 2 P001 CK 3970		3,819.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.76	0.76
168 1	MYCZKOWSKI, DARIUSZ & KATARZYNA 1 BLUE HERON DR SOUTH AMBOY, NJ 1 BLUE HERON DR.	182500 00660 378100 08879 0 2 560600	0.00	4,043.33 4,043.33	0.00 0.00	0.00 8,086.66 8,086.66
		02/04/22 22 1 P001 CK WIRE		4,043.33	0.00	4,043.33
		05/02/22 22 2 P001 CK WIRE		4,043.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		216.01	216.01
			Utility Delinquent Int/Pnlty:		8.48	224.49
171 6	CHAI, YI & LU, LAN 11 SPINNAKER DR SOUTH AMBOY, NJ 11 SPINNAKER DR.	332500 227500 08879 0 2 560000	0.00	4,039.00 4,039.00	0.00 0.00	0.00 8,078.00 8,078.00
		08/06/21 22 1 P001 CK 0000995211		4,039.00	0.00	4,039.00
		08/06/21 22 2 P001 CK 0000995211		3,848.60	0.00	190.40
			Per Diem Interest:		2.37	192.77
			Utility Principal Bal:		192.94-	0.17-

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172 1	DAR, MUHAMMAD & HAROON, SYEDA 2 SPINNAKER DR SOUTH AMBOY, NJ 2 SPINNAKER DR.	184400 377600 08879 0 2 562000	0.00	4,053.43 4,053.42	0.00 0.00	0.00 8,106.85 8,106.85
		02/04/22 22 1 P001 CK WIRE		4,053.43	0.00	4,053.42
		02/28/22 22 2 P001 CK 1053358		4,053.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			156.67	156.67
		Utility Delinquent Int/Pnlty:			2.56	159.23
172 10 -C05 - -	DIOMEDE, PETER 9 RARITAN REACH RD SOUTH AMBOY, NJ 9 RARITAN REACH RD	150000 215000 08879 0 2 365000	0.00	2,632.57 2,632.56	0.00 0.00	0.00 5,265.13 5,265.13
		02/04/22 22 1 P001 CK WIRE		2,632.57	0.00	2,632.56
		05/02/22 22 2 P001 CK WIRE		2,632.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			32.79	32.79
		Utility Delinquent Int/Pnlty:			0.45	33.24
172 10 -C15 - -	GIELNIEWSKI, ANDRZEJ 29 RARITAN REACH RD SOUTH AMBOY, NJ 29 RARITAN REACH RD	150000 192000 08879 0 2 342000	0.00	2,466.68 2,466.67	0.00 0.00	0.00 4,933.35 4,933.35
		02/04/22 22 1 P001 CK WIRE		2,466.68	0.00	2,466.67
		05/02/22 22 2 P001 CK WIRE		2,466.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			30.65	30.65
		Utility Delinquent Int/Pnlty:			0.50	31.15
172 10 -C27 - -	TANZOSH, LAUREN 53 RARITAN REACH RD SOUTH AMBOY, NJ 53 RARITAN REACH RD	150000 205000 08879 0 2 355000	0.00	2,560.44 2,560.44	0.00 0.00	0.00 5,120.88 5,120.88
		02/04/22 22 1 P001 CK WIRE		2,560.44	0.00	2,560.44
		05/02/22 22 2 P001 CK WIRE		2,560.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.31	0.31
173 6	FLOYD, ROBERT 5 REESE CT SOUTH AMBOY, NJ 5 REESE CT.	297800 352900 08879 0 2 650700	0.00	4,693.18 4,693.17	0.00 0.00	0.00 9,386.35 9,386.35
		01/27/22 22 1 P001 CK 8570-3214		4,693.18	0.00	4,693.17
		04/28/22 22 2 P001 CK FED Ex		4,693.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.17	0.17

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
173	KHAN, FURQAN	333100				0.00
11	28 LIGHTHOUSE DR	271900		4,363.57	0.00	
	SOUTH AMBOY, NJ	08879 0		4,363.56	0.00	8,727.13
	28 LIGHTHOUSE DR.	2 605000	0.00			8,727.13
		01/10/22 22 1 P001 CK 3821445019		4,363.57	0.00	4,363.56
				Per Diem Interest:	98.85	4,462.41

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	856,511.91	856,509.74	0.00	0.00	1,713,021.65
Added/Omitted	2,904.49	2,904.47	0.00	0.00	5,808.96
Other Billing	20.00	15,416.04-	0.00	0.00	15,396.04-
Balance Adjustments (Prin)	1,477.44-	1,280.42-	0.00	0.00	2,757.86-
Payments (Prin)	832,367.56	747,794.58	0.01	0.00	1,580,162.15
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)	25,591.40	94,923.17	0.01-	0.00	120,514.56
Misc.Charge Adjustments (Prin)	1,270.81	1,270.83	0.00	0.00	2,541.64
Misc.Charge Payments (Prin)	1,270.81	929.58	0.00	0.00	2,200.39
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	25,591.40	95,264.42	0.01-	0.00	120,855.81
Payments (Intr)	1,142.05	316.89	0.00	0.00	1,458.94
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	Interest	Total	
Tax Accounts	0.00	120,855.81	2,960.11	123,815.92	
Utility Accounts		32,503.21	1,202.12	33,705.33	
Total	0.00	153,359.02	4,162.23	157,521.25	

2022 DEDUCTIONS

Number of Accts:	442	Senior Citizen	1
Land Value:	55,163,000	Disabled Person	2
Improvement Value:	64,380,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	12
Net Taxable Value:	119,543,800	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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