

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/28/22
As Of Date: 02/28/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 02/28/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
134.	12.	2	707 GALLOWS HILL RD	0.00	11,934.98 0.00 Per Diem Interest:	8,642.93 1,064.86 120.16	3,292.05 3,412.21
148.	19.	2	10 ARNET PL	0.00	11,540.00 0.00 Per Diem Interest:	2,875.20 657.17 573.25	8,664.80 9,238.05
161.	1.	2	57 BEECH ST	0.00	11,145.02 1.05- Per Diem Interest:	2,776.32 46.63 741.51	8,367.65 9,109.16
183.	8.	4A	109 NORTH AVE W	0.00	38,332.90 657.99 Per Diem Interest:	35,812.37 2,422.50 4.77	3,178.52 3,183.29
187.	11.	2	111 ALDEN ST	0.00	16,411.42 0.00 Per Diem Interest:	7,887.64 261.61 646.30	8,523.78 9,170.08
191.	2.	T01-4A	- - 123 UNION AVE N	0.00	35,663.25 1,099.98 Per Diem Interest:	17,831.63 0.00 1,065.01	18,931.60 19,996.61
195.	7.01	4A	44 NORTH AVE E	0.00	28,944.97 14,427.75- Per Diem Interest:	7,048.11 685.97 220.34	7,469.11 7,689.45
198.	44.	2	702 SPRINGFIELD AVE	0.00	12,547.20 0.00 Per Diem Interest:	6,253.59 46.90 423.53	6,293.61 6,717.14
199.	7.	2	40 BALMIERE PKWY	0.00	10,216.82 650.44- Per Diem Interest:	109.67 831.19 349.91	9,456.71 9,806.62
200.	21.	2	610 SPRINGFIELD AVE	0.00	10,829.04 268.78 Per Diem Interest:	7,361.54 564.60 11.20	3,736.28 3,747.48
200.	23.	2	803 WEST END PL	0.00	24,429.51 1,498.02 Per Diem Interest:	0.00 1,828.71 1,304.92	25,927.53 27,232.45
204.	1.	2	302 EDGAR AVE	0.00	11,454.42 134.42 Per Diem Interest:	2,403.17 1,095.60 266.39	9,185.67 9,452.06

TOWNSHIP OF CRANFORD
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
235.	14.	2	322 MANOR AVE	0.00	9,071.68 584.37- Per Diem Interest:	4,011.34 897.75 8.95	4,475.97 4,484.92
250.	12.	2	24 SUTTON PL	0.00	12,929.01 825.06- Per Diem Interest:	8,861.39 305.56 162.13	3,242.56 3,404.69
265.	1.	-COG04- 2	22 RIVERSIDE DR - COG04	0.00	467.39 0.00 Per Diem Interest:	116.40 1.40 16.14	350.99 367.13
267.	3.	2	208 ORANGE AVE	0.00	10,453.80 0.00 Per Diem Interest:	7,839.01 476.16 104.22	2,614.79 2,719.01
281.	9.	1	24 GARDEN ST	0.00	4,641.02 0.00 Per Diem Interest:	928.15 544.02 7.43	3,712.87 3,720.30
316.	25.01	-C0117- 2	321 NORTH AVE E UNIT 117	0.00	8,854.14 684.80- Per Diem Interest:	7,006.79 428.06 17.44	1,162.55 1,179.99
317.	16.	4A	332 NORTH AVE E	0.00	10,526.22 0.00 Per Diem Interest:	6,156.79 843.97 45.88	4,369.43 4,415.31
320.	2.	4A	409 NORTH AVE E	0.00	12,145.64 0.00 Per Diem Interest:	11,859.83 295.49 2.03	285.81 287.84
340.	1.	1	MAGNOLIAWOOD AVE	0.00	1,119.11 0.00 Per Diem Interest:	557.77 0.00 20.21	561.34 581.55
402.	21.	4A	109 SOUTH AVE W	0.00	21,031.13 0.00 Per Diem Interest:	11,692.71 2,013.45 280.15	9,338.42 9,618.57
403.	43.	2	35 JOHNSON AVE	0.00	5,042.73 0.00 Per Diem Interest:	2,449.15 505.58 5.19	2,593.58 2,598.77
403.	80.	2	12 JOHNSON AVE	0.00	4,081.46 0.00 Per Diem Interest:	3,057.84 118.49 26.61	1,023.62 1,050.23
405.	21.	2	126 BESLER AVE	0.00	10,559.13 1.95- Per Diem Interest:	5,260.78 0.00 342.76	5,296.40 5,639.16
409.	13.		168 HILLCREST AVE		10,032.49	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	652.03	0.00	10,684.52
					Per Diem Interest:	1,168.69	11,853.21
415.	14.	2	300 UNION AVE S	0.00	9,328.11	6,988.65	
					0.00	42.18	2,339.46
					Per Diem Interest:	88.11	2,427.57
434.	5.	2	363 UNION AVE S	0.00	11,823.07	8,857.88	
					0.00	15.99	2,965.19
					Per Diem Interest:	124.71	3,089.90
436.	28.	2	16 ROGER AVE	0.00	13,212.08	13,096.14	
					0.00	105.41	115.94
					Per Diem Interest:	0.82	116.76
454.	2.	2	39 GEORGIA ST	0.00	11,237.18	10,877.05	
					0.00	519.32	360.13
					Per Diem Interest:	10.62	370.75
457.	10.	2	545 LEXINGTON AVE	0.00	14,666.92	7,334.23	
					0.00	328.96	7,332.69
					Per Diem Interest:	507.16	7,839.85
475.	5.	4A	28 UNION AVE S	0.00	13,925.65	10,826.27	
					0.00	631.34	3,099.38
					Per Diem Interest:	132.56	3,231.94
477.	3.	4A	10 SOUTH AVE E	0.00	14,081.89	14,059.40	
					0.00	145.55	22.49
					Per Diem Interest:	1.12	23.61
483.	12.	2	107 HIGH ST	0.00	9,018.71	0.99	
					0.00	523.01	9,017.72
					Per Diem Interest:	611.98	9,629.70
484.	12.	2	219 WALNUT AVE	0.00	14,337.77	6,069.18	
					0.00	870.50	8,268.59
					Per Diem Interest:	239.79	8,508.38
486.	4.	2	59 UNION AVE S	0.00	11,895.48	10,159.08	
					1.05-	675.33	1,735.35
					Per Diem Interest:	3.47	1,738.82
486.	35.	2	19 LINCOLN AVE E	0.00	10,736.87	7,460.63	
					456.97-	410.97	2,819.27
					Per Diem Interest:	14.09	2,833.36
492.	20.	2	4 GREEN CT	0.00	12,547.20	8,051.37	
					0.00	914.15	4,495.83
					Per Diem Interest:	238.28	4,734.11
506.	23.	2	112 CENTENNIAL AVE	0.00	11,849.40	8,876.55	
					1.05-	472.35	2,971.80

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	125.10	3,096.90
513.	11.02	2	45 HOLLYWOOD AVE	0.00	6,819.99 0.00	1,663.34 295.86	5,156.65
					Per Diem Interest:	411.94	5,568.59
526.	4.	2	177 LEHIGH AVE N	0.00	9,420.27 0.00	555.51 623.93	8,864.76
					Per Diem Interest:	528.33	9,393.09
526.	8.	2	165 LEHIGH AVE N	0.00	6,951.65 0.00	4,664.39 534.80	2,287.26
					Per Diem Interest:	24.02	2,311.28
543.	20.	2	6 ALAN OKELL PL	0.00	12,270.71 0.00	6,115.79 321.08	6,154.92
					Per Diem Interest:	412.30	6,567.22
574.	7.	1	184 BALTIMORE AVE	0.00	3,502.16 0.00	0.21 196.53	3,501.95
					Per Diem Interest:	244.22	3,746.17
595.	12.	2	2 CRANFORD TERR	0.00	7,662.61 0.00	82.55 539.10	7,580.06
					Per Diem Interest:	420.80	8,000.86
603.	1.	2	14 BUCHANAN ST	0.00	9,347.86 0.00	4,544.14 529.66	4,803.72
					Per Diem Interest:	271.18	5,074.90
604.	6.	2	6 GRANT ST	0.00	8,399.91 0.00	1,799.97 981.14	6,599.94
					Per Diem Interest:	13.20	6,613.14
608.	13.	2	9 HAYES ST	0.00	6,411.84 0.00	4,803.77 32.76	1,608.07
					Per Diem Interest:	45.32	1,653.39
611.	23.	2	4 RAMAPO RD	0.00	8,531.57 519.20-	100.94 31.88	7,911.43
					Per Diem Interest:	946.71	8,858.14
622.	10.	2	15 ALGONQUIN DR	0.00	10,144.40 645.83-	93.93 506.95	9,404.64
					Per Diem Interest:	666.80	10,071.44
640.	10.	1	JACKSON DR REAR	0.00	72.41 1.05-	36.09 0.00	35.27
					Per Diem Interest:	1.26	36.53
640.	13.	1	JACKSON DR REAR	0.00	414.73 1.05-	309.67 3.94	104.01
					Per Diem Interest:	2.70	106.71

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	138,895.91	138,895.63	157,611.81	157,611.57	593,014.92
Added/Omitted	0.00	0.00	0.00	403.20	403.20
Other Billing	0.00	4,362.62-	0.00	3,931.12	431.50-
Balance Adjustments (Prin)	7,247.18-	4,520.75-	2,694.17-	0.00	14,462.10-
Payments (Prin)	108,418.12	96,238.93	82,523.30	24,030.21	311,210.56
Payments (Pnlt)	0.00	0.00	0.00	681.09	681.09
NSF (Prin)	0.00	2,698.62	0.00	2,965.19	5,663.81
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	23,230.61	36,471.95	72,394.34	140,199.78	272,296.68
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	23,230.61	36,471.95	72,394.34	140,199.78	272,296.68
Payments (Intr)	9,920.37	7,779.34	5,810.14	2,743.01	26,252.86
NSF (Intr)	0.00	33.58	0.00	30.92	64.50
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 272,296.68
Total Per Diem Interest: 14,021.71
Total Balance: 286,318.39

2021 DEDUCTIONS

Number of Accts:	52	Senior Citizen	2
Land Value:	3,896,100	Disabled Person	0
Improvement Value:	5,052,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	8,948,300	widow of Veteran	1

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