

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/08/21	
As Of Date: 12/08/21		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N	
		Include Utility Due As Of 12/08/21: N	Include Other Special Charges: N	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106 2	MC CORKELL: JACK & GRACIELA 125 COUNTY PARK DR CRANFORD, N J 125 COUNTY PARK DR	87600 113900 07016 0 2 201500 0.00		3,305.61 3,305.61	3,326.77 3,326.76	0.00 13,264.75 13,264.75
		09/02/21 21 1 PW01 CK 3813473347		3,305.61	260.82	9,959.14
		09/02/21 21 2 PW01 CK 3813473347		3,305.61	199.99	6,653.53
		09/02/21 21 3 PW01 CK 3813473347		3,326.77	51.56	3,326.76
		Per Diem Interest:			46.13	3,372.89
109 4	PEREZ: SOFIA 1592 SPRINGFIELD AVE CRANFORD, N J 1592 SPRINGFIELD AVE	60500 110200 07016 0 2 170700 0.00		2,800.34 2,800.33	2,818.26 2,818.25	0.00 11,237.18 11,237.18
		02/04/21 21 1 P001 CK WIRE		2,800.34	0.00	8,436.84
		04/28/21 21 2 P001 CK WIRE		2,800.33	0.00	5,636.51
		07/16/21 21 3 P001 CK WIRE		2,818.26	0.00	2,818.25
		10/14/21 21 4 J067 2020 Omit/Add S		557.77	0.00	3,376.02
		10/14/21 21 4 J065 2021 Added S		559.56	0.00	3,935.58
		10/26/21 21 4 P001 CK WIRE		2,818.25	0.00	1,117.33
		Per Diem Interest:			9.19	1,126.52
114 1	ECKLOFF: DONALD & ELLEN 8 CHIPPEWA WAY CRANFORD, N J 8 CHIPPEWA WAY	96100 152100 07016 0 2 248200 0.00		4,071.72 4,071.72	4,097.79 4,097.78	0.00 16,339.01 16,339.01
		12/07/20 21 1 P001 CK 3936		0.33	0.00	16,338.68
		02/24/21 21 1 P001 CK 4009		4,071.39	37.24	12,267.29
		02/24/21 21 2 P001 CK 4009		29.14	0.00	12,238.15
		06/07/21 21 2 P001 CK 4110		4,028.13	57.77	8,210.02
		06/29/21 21 2 P001 CK 4113		14.45	0.16	8,195.57
		06/29/21 21 3 P001 CK 4113		0.07	0.00	8,195.50
		09/20/21 21 3 P001 CK 4152		4,017.82	79.97	4,177.68
		Per Diem Interest:			78.93	4,256.61
117 13	MELIADO: DONALD J JR & JACQUELINE V 115 PAWNEE RD CRANFORD, N J 115 PAWNEE RD	99600 157600 07016 0 2 257200 0.00	*Lien**Lien*	4,219.37 4,219.36	4,246.38 4,246.37	0.00 16,931.48 16,931.48
		02/12/21 21 1 PSBT CK 20950		4,219.37	23.21	12,712.11
		05/13/21 21 2 PSBT CK 21993		4,219.36	25.32	8,492.75
		08/11/21 21 3 PSBT CK 22420		4,246.38	21.23	4,246.37
		Per Diem Interest:			78.56	4,324.93

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119 10	IDEN, CAROL L & WILLIAM A 3302 PARK PLACE SPRINGFIELD, NJ 21 RUTGERS RD	116500 121900 07081 0 2 238400	0.00	3,910.96 3,910.95	3,935.98 3,935.98	0.00 15,693.87 15,693.87
		07/21/21 21 1 P001 CK 3861		0.00	332.43	15,693.87
		11/19/21 21 1 P001 CK 404050		3,910.96	230.75	11,782.91
		07/21/21 21 2 P001 CK 3861		0.00	156.44	11,782.91
		11/19/21 21 2 P001 CK 404050		3,910.95	230.75	7,871.96
		11/19/21 21 3 P001 CK 404050		1,468.63	212.54	6,403.33
		11/19/21 21 4 P001 CK 404050		0.00	35.42	6,403.33
		Per Diem Interest:			60.83	6,464.16
125 6	ANDREWS: PENNY ANN 7 HARVARD RD CRANFORD, N J 7 HARVARD RD	101400 113400 07016 0 2 214800	0.00	3,523.80 3,523.79	3,546.35 3,546.34	0.00 14,140.28 14,140.28
		11/10/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	14,139.23
		02/10/21 21 1 PW01 CK 3798940380		3,522.75	0.00	10,616.48
		05/17/21 21 2 PW01 CK 3807021186		3,523.79	21.52	7,092.69
		09/10/21 21 3 PW01 CK 3813887695		3,546.35	52.90	3,546.34
		Per Diem Interest:			50.19	3,596.53
127 5	GIRGIS, DANNY & WALZER, AMY 15 BROWN TERR CRANFORD, NJ 15 BROWN TERR	99000 00660 91200 07016 0 2 190200	0.00	3,120.23 3,120.23	3,140.21 3,140.20	0.00 12,520.87 12,520.87
		02/02/21 21 1 P001 CK WIRE		3,120.23	0.00	9,400.64
		04/29/21 21 2 P001 CK WIRE		3,120.23	0.00	6,280.41
		07/28/21 21 3 P001 CK WIRE		3,140.21	0.00	3,140.20
		10/14/21 21 4 J065 2021 Added S		4,937.25	0.00	8,077.45
		10/27/21 21 4 P001 CK WIRE		3,140.20	0.00	4,937.25
		11/12/21 21 4 P001 CK 10033526		4,914.68	22.57	22.57
		Per Diem Interest:			0.29	22.86
129 26	BRIGHTMAN: RICHARD J & TRACY A 26 DARTMOUTH RD CRANFORD, N J 26 DARTMOUTH RD	102600 00660 132500 07016 0 2 235100	0.00	3,856.82 3,856.81	3,881.50 3,881.50	0.00 15,476.63 15,476.63
		02/02/21 21 1 P001 CK WIRE		3,856.82	0.00	11,619.81
		04/29/21 21 2 P001 CK WIRE		3,856.81	0.00	7,763.00
		07/28/21 21 3 P001 CK WIRE		3,881.50	0.00	3,881.50
		10/14/21 21 4 J065 2021 Added S		422.43	0.00	4,303.93
		10/27/21 21 4 P001 CK WIRE		3,881.50	0.00	422.43
		Per Diem Interest:			3.47	425.90
130 40	MORIN: ROBERTA 110 MAKATOM DR CRANFORD, N J 110 MAKATOM DR	112700 122400 07016 0 2 235100	0.00	3,856.82 3,856.81	3,881.50 3,881.50	0.00 15,476.63 15,476.63
		Per Diem Interest:			1,200.85	16,677.48

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134 12	THOMAS: CONSTANCE DRIMONES 707 GALLOWES HILL RD CRANFORD, N J 707 GALLOWES HILL RD	90000 91300 07016 0 2 181300	0.00	2,974.23 2,974.23	2,993.26 2,993.26	0.00 11,934.98 11,934.98
		03/02/21 21 1 PW01 CR 3800470475		0.00	46.10	11,934.98
		06/21/21 21 1 PW01 CK 3809107480		0.00	162.10	11,934.98
		11/03/21 21 1 P001 CK 6789902118		0.00	196.30	11,934.98
		06/21/21 21 2 PW01 CK 3809107480		0.00	74.36	11,934.98
		11/03/21 21 2 P001 CK 6789902118		0.00	196.30	11,934.98
		11/03/21 21 3 P001 CK 6789902118		0.00	137.69	11,934.98
		Per Diem Interest:			211.86	12,146.84
134 15	TOPCHEV, TANYA & LINKENS,GAVIN 8 MIDDLEBURY LN CRANFORD, NJ 8 MIDDLEBURY LN	99500 104600 07016 0 2 204100	0.00	3,348.26 3,348.26	3,369.69 3,369.69	0.00 13,435.90 13,435.90
		02/02/21 21 1 P001 CK WIRE		3,348.26	0.00	10,087.64
		04/29/21 21 2 P001 CK WIRE		3,348.26	0.00	6,739.38
		07/28/21 21 3 P001 CK WIRE		3,369.69	0.00	3,369.69
		Per Diem Interest:			46.92	3,416.61
138 29	VIRGILI: EUGENE & SHIRLEY 13 HEATHERMEADE PL CRANFORD, N J 13 HEATHERMEADE PL	89100 64800 07016 0 2 153900	0.00	2,524.73 2,524.73	2,540.89 2,540.89	0.00 10,131.24 10,131.24
		10/01/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	10,130.19
		11/09/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	10,129.14
		12/16/20 21 1 PW01 CK 3795041856		13.00	0.00	10,116.14
		01/22/21 21 1 PW01 CK 3797281280		1,209.63	0.00	8,906.51
		02/19/21 21 1 PW01 CK 3799503750		500.00	5.20	8,406.51
		02/24/21 21 1 PW01 CK 3799897269		800.00	0.89	7,606.51
		03/17/21 21 2 PW01 CK 3801703956		1,524.73	0.00	6,081.78
		03/24/21 21 2 JHB Homestead Credi		644.99-	0.00	5,436.79
		04/21/21 21 2 PW01 CK 3804929715		355.01	0.00	5,081.78
		07/21/21 21 3 PW01 CK 3810816789		1,040.89	0.00	4,040.89
		08/18/21 21 3 PW01 CK 3812569534		1,500.00	5.67	2,540.89
		10/21/21 21 4 PW01 CK 3816403290		550.00	0.00	1,990.89
		11/17/21 21 4 PW01 CK 3818345819		761.63	9.26	1,229.26
		11/29/21 21 4 PW01 CK 3818907911		292.62	7.38	936.64
		11/30/21 21 4 PW01 CK 3819045543		239.53	0.47	697.11
		Per Diem Interest:			2.79	699.90
138 41	DELNIK GROUP NJ LLC 2112 58TH ST BROOKLYN, NY 3 MIDDLEBURY LN	98300 96600 11204 0 2 194900	0.00	3,197.34 3,197.33	3,217.80 3,217.80	0.00 12,830.27 12,830.27
		02/25/21 21 1 PW01 CK 3800077993		3,197.34	38.37	9,632.93
		06/16/21 21 2 PW01 CK 3808830681		3,197.33	53.19	6,435.60
		10/28/21 21 3 PW01 CK 3816911431		3,217.80	103.72	3,217.80
		Per Diem Interest:			44.11	3,261.91

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138 52	ESPOSITO: PAUL & CHRISTINA E 9 CANTERBURY PL CRANFORD, N J 9 CANTERBURY PL	108200 112400 07016 0 2 220600	0.00	3,618.95 3,618.94	3,642.11 3,642.10	0.00 14,522.10 14,522.10
		04/19/21 21 1 P001 CK 5246		0.00	141.14	14,522.10
		07/07/21 21 1 P001 CK 110		1,159.53	141.14	13,362.57
		07/15/21 21 1 P001 CK 5295		2,459.42	9.84	10,903.15
		07/07/21 21 2 P001 CK 110		0.00	119.43	10,903.15
		07/15/21 21 2 P001 CK 5295		1,271.80	14.48	9,631.35
		11/12/21 21 2 P001 CK 5347		2,347.14	137.31	7,284.21
		11/12/21 21 3 P001 CK 5347		1,142.12	183.93	6,142.09
		11/12/21 21 4 P001 CK 5347		0.00	20.03	6,142.09
		Per Diem Interest:			79.85	6,221.94
138 53	KUDRON: WALTER S / LIBERO: SANDRA 11 CANTERBURY PL CRANFORD, N J 11 CANTERBURY PL	100200 109400 07016 0 2 209600	0.00	3,438.49 3,438.49	3,460.50 3,460.49	0.00 13,797.97 13,797.97
		11/12/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	13,796.92
		11/16/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	13,795.87
		12/07/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	13,793.92
		02/10/21 21 1 P001 CK 2897		3,434.44	0.00	10,359.48
		05/25/21 21 2 PW01 CK 3807483346		3,438.49	31.26	6,920.99
		08/10/21 21 3 PW01 CK 3812089585		3,460.50	0.00	3,460.49
		Per Diem Interest:			48.60	3,509.09
140 8	ALBA: GABRIEL F & CHRISTINE A 428 BROOKSIDE PL CRANFORD, N J 428 BROOKSIDE PL	69300 101000 07016 0 2 170300	0.00	2,793.78 2,793.77	2,811.65 2,811.65	0.00 11,210.85 11,210.85
		11/17/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	11,208.90
		07/20/21 21 1 PW01 CK 3810761544		2,791.83	165.49	8,417.07
		07/20/21 21 2 PW01 CK 3810761544		2,793.77	110.35	5,623.30
		07/20/21 21 3 PW01 CK 3810761544		2,811.65	0.00	2,811.65
		Per Diem Interest:			36.60	2,848.25
140 13	ENZ: EMERY A, MARK STUART 8 CEDAR ST CRANFORD, N J 8 CEDAR ST	69900 VT001 60500 07016 0 2 130400	250.00	2,076.72 2,076.71	2,090.40 2,090.40	0.00 8,334.23 8,334.23
		11/24/20 21 1 P001 CK 1841		3.99	0.00	8,330.24
		02/04/21 21 1 P001 CK 387		1,036.37	0.00	7,293.87
		02/26/21 21 1 P001 CK 1844		1,036.36	5.76	6,257.51
		02/26/21 21 2 P001 CK 1844		334.33	0.00	5,923.18
		03/24/21 21 2 JHB Homestead Credi		300.27-	0.00	5,622.91
		05/03/21 21 2 P001 CK 414		721.06	0.00	4,901.85
		05/06/21 21 2 P001 CK 1849		721.05	0.00	4,180.80
		05/06/21 21 3 P001 CK 1849		721.06	0.00	3,459.74
		08/02/21 21 3 P001 CK 439		684.67	0.00	2,775.07
		08/24/21 21 3 P001 CK 1853		684.67	3.50	2,090.40

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140	13	ENZ: EMERY A, MARK STUART	Continued			
		08/27/21 21 3 R004 CK 1853		684.67	3.50	2,775.07
		Original Payment Date: 08/24/21				
		10/04/21 21 3 P001 CK 1855		684.67	9.59	2,090.40
		10/08/21 21 3 R004 CK 1855		684.67	9.59	2,775.07
		Original Payment Date: 10/04/21				
		11/01/21 21 3 P001 CK 457		684.67	13.69	2,090.40
		08/24/21 21 4 P001 CK 1853		0.46	0.00	2,089.94
		08/27/21 21 4 R004 CK 1853		0.46	0.00	2,090.40
		Original Payment Date: 08/24/21				
		10/04/21 21 4 P001 CK 1855		1,395.68	0.00	694.72
		10/08/21 21 4 R004 CK 1855		1,395.68	0.00	2,090.40
		Original Payment Date: 10/04/21				
		11/01/21 21 4 P001 CK 457		346.61	0.00	1,743.79
		11/01/21 21 4 P001 CK 1857		1,743.79	0.00	0.00
		11/09/21 21 4 R004 CK 1857		1,743.79	0.00	1,743.79
		Original Payment Date: 11/01/21				
		11/23/21 21 4 P001 CK 464		872.36	10.01	871.43
		12/01/21 21 4 P001 CS		138.51	3.49	732.92
		Per Diem Interest:			2.57	735.49
143 5	WEST: ROBERT JR & SULLIVAN: MARY 452 BROOKSIDE PL CRANFORD, N J 452 BROOKSIDE PL	67100 89600 07016 0 2 156700 0.00		2,570.67 2,570.66	2,587.12 2,587.11	0.00 10,315.56 10,315.56
		02/18/21 21 1 P001 CK 918		2,555.90	14.77	7,759.66
		05/21/21 21 1 P001 CK 102		14.77	0.69	7,744.89
		05/21/21 21 2 P001 CK 102		2,565.12	25.71	5,179.77
		08/23/21 21 2 P001 CK 125		5.54	0.25	5,174.23
		08/27/21 21 2 R004 CK 125		5.54	0.25	5,179.77
		Original Payment Date: 08/23/21				
		09/23/21 21 2 P001 CK 126		5.54	0.15	5,174.23
		08/23/21 21 3 P001 CK 125		2,587.12	28.46	2,587.11
		08/27/21 21 3 R004 CK 125		2,587.12	28.46	5,174.23
		Original Payment Date: 08/23/21				
		09/23/21 21 3 P001 CK 126		2,587.12	45.68	2,587.11
		08/23/21 21 4 P001 CK 125		5.19	0.00	2,581.92
		08/27/21 21 4 R004 CK 125		5.19	0.00	2,587.11
		Original Payment Date: 08/23/21				
		09/23/21 21 4 P001 CK 126		19.36	0.00	2,567.75
		12/06/21 21 4 P001 CK 139		2,556.75	30.36	11.00
		Per Diem Interest:			0.01	11.01
145 10	TAMA, JOSEPH D II & LYNDIA S 615 ORCHARD ST CRANFORD, NJ 615 ORCHARD ST	117600 104300 07016 0 2 221900 0.00		3,640.27 3,640.27	3,663.57 3,663.57	0.00 14,607.68 14,607.68
		02/02/21 21 1 P001 CK WIRE		3,640.27	0.00	10,967.41
		04/29/21 21 2 P001 CK WIRE		3,640.27	0.00	7,327.14
		07/22/21 21 3 P001 CK 71026051		3,663.57	0.00	3,663.57

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145	10	TAMA, JOSEPH D II & LYNDIA S	Continued			
			Per Diem Interest:		52.36	3,715.93
146	MAURO, BRIAN J	82700				0.00
16	42 PARK AVE	00660 58200		2,311.47	2,326.26	
	CRANFORD, NJ	07016 0		2,311.46	2,326.26	9,275.45
	42 PARK AVE	2 140900 0.00				9,275.45
		02/02/21 21 1 P001 CK WIRE		2,311.47	0.00	6,963.98
		04/29/21 21 2 P001 CK WIRE		2,311.46	0.00	4,652.52
		07/28/21 21 3 P001 CK WIRE		2,326.26	0.00	2,326.26
		10/14/21 21 4 J067 2020 Omit/Add S		6,161.72	0.00	8,487.98
		10/14/21 21 4 J065 2021 Added S		8,241.92	0.00	16,729.90
		10/27/21 21 4 P001 CK WIRE		2,326.26	0.00	14,403.64
		11/12/21 21 4 P001 CK 810138030		14,329.00	74.64	74.64
			Per Diem Interest:		0.97	75.61
147	SAVVA: MICHAEL E & ANNA C	83200				0.00
21	12 WAVERLY PL	67800		2,477.16	2,493.01	
	CRANFORD, N J	07016 0		2,477.15	2,493.01	9,940.33
	12 WAVERLY PL	2 151000 0.00				9,940.33
		03/03/21 21 1 PW01 CR 3800518054		0.00	39.63	9,940.33
		03/05/21 21 1 PW01 CR 3800726830		2,474.67	2.48	7,465.66
		03/15/21 21 1 PW01 CR 3801373958		2.49	0.01	7,463.17
		03/15/21 21 2 PW01 CR 3801373958		47.50	0.00	7,415.67
		04/30/21 21 2 PW01 CR 3805794769		2,429.65	0.00	4,986.02
		11/10/21 21 3 PW01 CR 3817870691		2,493.01	82.15	2,493.01
			Per Diem Interest:		30.70	2,523.71
148	THE KOPF FAMILY TRUST	81900				0.00
19	183 E CLAY AVE	93400		2,875.80	2,894.20	
	ROSELLE PARK, N J	07205 0		2,875.80	2,894.20	11,540.00
	10 ARNET PL	2 175300 0.00				11,540.00
		04/07/21 21 1 P001 CK 2001		0.00	94.90	11,540.00
		04/21/21 21 1 P001 CK 2002		0.00	20.13	11,540.00
		04/30/21 21 1 P001 CK 2005		0.00	12.94	11,540.00
		05/13/21 21 1 P001 CK 2064		3.46	18.69	11,536.54
		09/22/21 21 1 P001 CK 2079		2,555.44	185.27	8,981.10
		10/08/21 21 1 P001 CK 2072		316.30	2.54	8,664.80
		05/13/21 21 2 P001 CK 2064		0.00	17.25	8,664.80
		09/22/21 21 2 P001 CK 2079		0.00	185.49	8,664.80
		10/08/21 21 2 P001 CK 2072		0.00	23.01	8,664.80
		09/22/21 21 3 P001 CK 2079		0.00	73.80	8,664.80
		10/08/21 21 3 P001 CK 2072		0.00	23.15	8,664.80
			Per Diem Interest:		226.66	8,891.46
149	KINDER, ADAM & CHELSEA	81100				0.00
2	622 BROOKSIDE PL	91400		2,829.87	2,847.98	
	CRANFORD, NJ	07016 0		2,829.86	2,847.97	11,355.68
	622 BROOKSIDE PL	2 172500 0.00				11,355.68
		02/02/21 21 1 P001 CK WIRE		2,829.87	0.00	8,525.81

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	2	KINDER, ADAM & CHELSEA	Continued			
		04/29/21 21 2 P001 CK WIRE		2,829.86	0.00	5,695.95
		07/02/21 21 3 PW01 CK 3809771207		2,847.98	0.00	2,847.97
		07/28/21 21 3 P001 CK WIRE		2,847.98	0.00	0.01-
		09/14/21 21 3 J064 REFUND OVERPAYM		2,847.98	0.00	2,847.97
		10/14/21 21 4 J065 2020 Added S		192.46	0.00	3,040.43
		10/14/21 21 4 J065 2021 Added S		1,158.61	0.00	4,199.04
		10/18/21 21 4 P001 CK 61086		2,847.97	0.00	1,351.07
		Per Diem Interest:			11.11	1,362.18
149 13	ARNOLD-LANGONE: C LYNN 2 PARK AVE CRANFORD, N J 2 PARK AVE	81900 87100 07016 0 2 169000 0.00		2,772.45 2,772.44	2,790.19 2,790.19	0.00 11,125.27 11,125.27
		02/19/21 21 1 P001 CK 1181		2,769.54	17.45	8,355.73
		05/03/21 21 1 P001 CK 1183		2.91	0.11	8,352.82
		05/03/21 21 2 P001 CK 1183		2,769.42	0.00	5,583.40
		08/12/21 21 2 P001 CK 1194		3.02	0.07	5,580.38
		08/12/21 21 3 P001 CK 1194		2,776.33	10.77	2,804.05
		10/15/21 21 3 P001 CK 1198		13.86	0.44	2,790.19
		Per Diem Interest:			36.20	2,826.39
150 7	ROZES: STEPHANIE 33 PARK AVE CRANFORD, N J 33 PARK AVE	82300 100900 07016 0 2 183200 0.00		3,005.40 3,005.39	3,024.64 3,024.63	0.00 12,060.06 12,060.06
		02/10/21 21 1 P001 CK 1306		3,005.40	0.00	9,054.66
		05/06/21 21 2 P001 CK 1283		3,005.39	0.00	6,049.27
		08/09/21 21 3 P001 CK 1311		3,024.64	0.00	3,024.63
		11/12/21 21 4 P001 CK 1317		3,013.94	12.06	10.69
		Per Diem Interest:			0.14	10.83
159 10	BEROTTI, LISA M & MCGANN, MICHAEL E 34 BEECH ST CRANFORD, NJ 34 BEECH ST	87400 0 07076 0 1 87400 0.00		1,433.80 1,433.80	1,442.97 1,442.97	0.00 5,753.54 5,753.54
		03/18/21 21 1 PW01 CK 3801871366		1,433.80	33.69	4,319.74
		10/07/21 21 2 P001 CK 174490		533.93	49.71	3,785.81
		10/07/21 21 2 P001 CK 174492		899.87	0.00	2,885.94
		10/07/21 21 3 P001 CK 174490		0.00	46.40	2,885.94
		10/07/21 21 3 P001 CK 174492		1,442.97	0.00	1,442.97
		10/07/21 21 4 P001 CK 174492		630.04	0.00	812.93
		10/14/21 21 4 J065 2021 Added S		3,969.55	0.00	4,782.48
		11/12/21 21 4 P001 CK 410975549		3,952.83	21.72	829.65
		Per Diem Interest:			10.79	840.44

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 1	WALDNER: STEVEN C & NANCY 57 BEECH ST CRANFORD, N J 57 BEECH ST	86900 82400 07016 0 2 169300	0.00	2,777.37 2,777.37	2,795.14 2,795.14	0.00 11,145.02 11,145.02
		10/13/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	11,143.97
		03/19/21 21 1 PW01 CK 3801982285		2,776.32	46.63	8,367.65
		Per Diem Interest:			440.12	8,807.77
162 4	PRITCHETT:CLAYTON D & STARK:LYNN M 4 WOODS HOLE RD CRANFORD, N J 4 WOODS HOLE RD	106700 212900 07016 0 2 319600	0.00	5,243.04 5,243.04	5,276.60 5,276.59	0.00 21,039.27 21,039.27
		02/08/21 21 1 PW01 CR 3798648366		5,243.04	0.00	15,796.23
		05/04/21 21 2 P001 CK 13180416		5,243.04	0.00	10,553.19
		08/10/21 21 3 PW01 CR 3812084962		5,276.60	0.00	5,276.59
		Per Diem Interest:			82.20	5,358.79
176 29	QUINTANA, JOSEPH & CARAVELA,JOSEPH 228 NORTH AVE W CRANFORD, NJ 228 NORTH AVE W	71100 145000 07016 0 2 216100	0.00	3,545.12 3,545.12	3,567.81 3,567.81	0.00 14,225.86 14,225.86
		12/04/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	14,223.91
		03/02/21 21 1 PW01 CK 3800435501		3,543.17	42.00	10,680.74
		07/26/21 21 2 PW01 CK 3811124760		3,545.12	115.25	7,135.62
		07/26/21 21 3 PW01 CK 3811124760		3,567.81	0.00	3,567.81
		Per Diem Interest:			50.58	3,618.39
178 6	BARRY, RICHARD V 201 ORCHARD ST CRANFORD, NJ 201 ORCHARD ST	89500 79500 07016 0 2 169000	0.00	2,772.45 2,772.44	2,790.19 2,790.19	0.00 11,125.27 11,125.27
		06/29/21 21 1 PW01 CK 3809535644		0.00	205.16	11,125.27
		07/01/21 21 1 PW01 CK 3809686830		2,772.45	2.77	8,352.82
		06/29/21 21 2 PW01 CK 3809535644		0.00	80.40	8,352.82
		07/01/21 21 2 PW01 CK 3809686830		2,772.44	2.77	5,580.38
		08/23/21 21 3 PW01 CK 3812834521		2,790.19	21.52	2,790.19
		Per Diem Interest:			36.20	2,826.39
178 16	FONSECA: AUGUSTO & CECILIA 16 SPRING GARDEN ST CRANFORD, N J 16 SPRING GARDEN ST	108700 146700 07016 0 2 255400	0.00	4,189.84 4,189.84	4,216.65 4,216.65	0.00 16,812.98 16,812.98
		10/06/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	16,811.93
		11/04/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	16,810.88
		12/09/20 21 1 P001 CK 5315		378.24	0.00	16,432.64
		01/11/21 21 1 PW01 CK 3796439403		800.00	0.00	15,632.64
		01/21/21 21 1 P001 CK 5336		1,000.00	0.00	14,632.64
		02/09/21 21 1 PW01 CK 3798828492		2,009.50	0.00	12,623.14
		03/10/21 21 2 P001 CK 5352		1,000.00	0.00	11,623.14
		03/24/21 21 2 JHB Homestead Credi		1,050.00-	0.00	10,573.14

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 Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
178	16	FONSECA: AUGUSTO & CECILIA	Continued			
		04/12/21 21 2 P001 CK 5365		1,000.00	0.00	9,573.14
		05/10/21 21 2 P001 CK 5374		1,000.00	0.00	8,573.14
		06/11/21 21 2 P001 CK 5385		139.84	1.24	8,433.30
		06/11/21 21 3 P001 CK 5385		358.92	0.00	8,074.38
		07/12/21 21 3 P001 CK 5393		1,000.00	0.00	7,074.38
		09/07/21 21 3 P001 CK 5421		963.56	36.44	6,110.82
		10/12/21 21 3 P001 CK 5432		966.85	33.15	5,143.97
		11/15/21 21 3 P001 CK 5445		927.32	15.30	4,216.65
		11/15/21 21 4 P001 CK 5445		27.86	29.52	4,188.79
		Per Diem Interest:			48.17	4,236.96
183	RUSTIC MILL DINER REALTY LLC	242400				0.00
8	783 SPRINGFIELD AVE	321900		9,553.60	9,612.85	
	SUMMIT, NJ	07901 0		9,553.60	9,612.85	38,332.90
	109 NORTH AVE W	4A 564300 0.00				38,332.90
		10/16/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	38,331.85
		10/20/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	38,330.80
		10/22/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	38,329.75
		10/28/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	38,328.70
		10/30/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	38,327.65
		11/03/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	38,326.60
		11/06/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	38,325.55
		11/10/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	38,324.50
		11/16/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	38,323.45
		11/18/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	38,321.50
		11/20/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	38,319.55
		11/24/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	38,317.60
		11/30/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	38,315.65
		12/01/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	38,313.70
		12/04/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	38,311.75
		12/09/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	38,309.80
		02/11/21 21 1 PW01 CK 3799022647		0.00	47.65	38,309.80
		02/17/21 21 1 PW01 CK 3799349239		0.00	28.59	38,309.80
		02/19/21 21 1 PW01 CK 3799460975		0.00	9.53	38,309.80
		02/23/21 21 1 PW01 CK 3799738930		0.00	19.06	38,309.80
		02/26/21 21 1 PW01 CK 3800158455		0.00	14.30	38,309.80
		03/02/21 21 1 PW01 CK 3800497583		0.00	28.59	38,309.80
		03/04/21 21 1 PW01 CK 3800620889		0.00	9.53	38,309.80
		03/08/21 21 1 PW01 CK 3800783144		0.00	19.06	38,309.80
		03/09/21 21 1 PW01 CK 3800995541		0.00	4.77	38,309.80
		03/11/21 21 1 PW01 CK 3801151939		0.00	9.53	38,309.80
		03/15/21 21 1 PW01 CK 3801349664		0.00	19.06	38,309.80
		03/16/21 21 1 PW01 CK 3801601627		0.00	4.77	38,309.80
		03/22/21 21 1 PW01 CK 3802015979		0.00	28.59	38,309.80
		03/23/21 21 1 PW01 CK 3802234684		0.00	4.77	38,309.80
		03/25/21 21 1 PW01 CK 3802478970		0.00	9.53	38,309.80
		03/26/21 21 1 PW01 CK 3802525386		0.00	4.77	38,309.80
		03/31/21 21 1 PW01 CK 3802914975		0.00	19.06	38,309.80
		04/05/21 21 1 PW01 CK 3803147238		0.00	23.83	38,309.80

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
183	8	RUSTIC MILL DINER REALTY LLC	Continued			
		04/06/21 21 1 PW01 CK 3803465239		0.00	4.77	38,309.80
		04/08/21 21 1 PW01 CK 3803747027		0.00	9.53	38,309.80
		04/12/21 21 1 PW01 CK 3803990801		0.00	19.06	38,309.80
		04/13/21 21 1 PW01 CK 3804295918		0.00	4.77	38,309.80
		04/16/21 21 1 PW01 CK 3804545915		0.00	14.30	38,309.80
		04/20/21 21 1 PW01 CK 3804785657		0.00	19.06	38,309.80
		04/21/21 21 1 PW01 CK 3804940537		0.00	4.77	38,309.80
		04/23/21 21 1 PW01 CK 3805075015		0.00	9.53	38,309.80
		04/28/21 21 1 PW01 CK 3805509154		0.00	23.83	38,309.80
		04/30/21 21 1 PW01 CK 3805716201		0.00	9.53	38,309.80
		05/05/21 21 1 PW01 CK 3806241921		0.00	23.83	38,309.80
		05/07/21 21 1 PW01 CK 3806409358		0.00	9.53	38,309.80
		05/12/21 21 1 PW01 CK 3806753154		0.00	23.83	38,309.80
		05/14/21 21 1 PW01 CK 3806848140		0.00	9.53	38,309.80
		05/18/21 21 1 PW01 CK 3807108303		0.00	19.06	38,309.80
		05/20/21 21 1 PW01 CK 3807192660		0.00	9.53	38,309.80
		05/24/21 21 1 PW01 CK 3807452612		0.00	19.06	38,309.80
		05/28/21 21 1 PW01 CK 3807653392		0.00	19.06	38,309.80
		06/02/21 21 1 PW01 CK 3807978986		0.00	19.06	38,309.80
		06/04/21 21 1 PW01 CK 3808102078		0.00	9.53	38,309.80
		06/09/21 21 1 PW01 CK 3808380347		0.00	23.83	38,309.80
		06/11/21 21 1 PW01 CK 3808552847		0.00	9.53	38,309.80
		06/15/21 21 1 PW01 CK 3808741854		42.12	19.06	38,267.68
		06/18/21 21 1 PW01 CK 3808973188		971.44	14.23	37,296.24
		06/25/21 21 1 PW01 CK 3809331157		961.75	29.81	36,334.49
		06/29/21 21 1 PW01 CK 3809538934		965.78	15.11	35,368.71
		07/02/21 21 1 PW01 CK 3809813519		1,015.79	9.88	34,352.92
		07/07/21 21 1 PW01 CK 3810052582		787.19	13.93	33,565.73
		07/12/21 21 1 PW01 CK 3810209055		904.15	11.97	32,661.58
		07/14/21 21 1 PW01 CK 3810443789		501.57	3.88	32,160.01
		07/16/21 21 1 PW01 CK 3810561285		962.07	3.38	31,197.94
		07/21/21 21 1 PW01 CK 3810868089		320.07	6.05	30,877.87
		07/23/21 21 1 PW01 CK 3810940310		888.35	2.10	29,989.52
		07/28/21 21 1 PW01 CK 3811222442		223.09	3.03	29,766.43
		07/30/21 21 1 PW01 CK 3811404083		987.13	0.99	28,779.30
		05/12/21 21 2 PW01 CK 3806753154		0.00	52.54	28,779.30
		05/14/21 21 2 PW01 CK 3806848140		0.00	9.55	28,779.30
		05/18/21 21 2 PW01 CK 3807108303		0.00	19.11	28,779.30
		05/20/21 21 2 PW01 CK 3807192660		0.00	9.55	28,779.30
		05/24/21 21 2 PW01 CK 3807452612		0.00	19.11	28,779.30
		05/28/21 21 2 PW01 CK 3807653392		0.00	19.11	28,779.30
		06/02/21 21 2 PW01 CK 3807978986		0.00	19.11	28,779.30
		06/04/21 21 2 PW01 CK 3808102078		0.00	9.55	28,779.30
		06/09/21 21 2 PW01 CK 3808380347		0.00	23.88	28,779.30
		06/11/21 21 2 PW01 CK 3808552847		0.00	9.55	28,779.30
		06/15/21 21 2 PW01 CK 3808741854		0.00	19.11	28,779.30
		06/18/21 21 2 PW01 CK 3808973188		0.00	14.33	28,779.30
		06/25/21 21 2 PW01 CK 3809331157		0.00	33.44	28,779.30
		06/29/21 21 2 PW01 CK 3809538934		0.00	19.11	28,779.30

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
183	8	RUSTIC MILL DINER REALTY LLC	Continued			
		07/02/21 21 2 PW01 CK 3809813519		0.00	14.33	28,779.30
		07/07/21 21 2 PW01 CK 3810052582		0.00	23.88	28,779.30
		07/12/21 21 2 PW01 CK 3810209055		0.00	23.88	28,779.30
		07/14/21 21 2 PW01 CK 3810443789		0.00	9.55	28,779.30
		07/16/21 21 2 PW01 CK 3810561285		0.00	9.55	28,779.30
		07/21/21 21 2 PW01 CK 3810868089		0.00	23.88	28,779.30
		07/23/21 21 2 PW01 CK 3810940310		0.00	9.55	28,779.30
		07/28/21 21 2 PW01 CK 3811222442		0.00	23.88	28,779.30
		07/30/21 21 2 PW01 CK 3811404083		7.33	9.55	28,771.97
		08/05/21 21 2 PW01 CK 3811847788		601.13	23.87	28,170.84
		08/11/21 21 2 PW01 CK 3812197045		275.10	26.84	27,895.74
		08/13/21 21 2 PW01 CK 3812317019		956.72	8.67	26,939.02
		08/18/21 21 2 PW01 CK 3812596558		356.69	19.28	26,582.33
		08/20/21 21 2 PW01 CK 3812752660		858.03	7.36	25,724.30
		08/26/21 21 2 PW01 CK 3813009875		551.66	19.50	25,172.64
		08/30/21 21 2 PW01 CK 3813171783		468.88	11.89	24,703.76
		09/03/21 21 2 PW01 CK 3813485458		257.36	8.22	24,446.40
		09/08/21 21 2 PW01 CK 3813714536		362.92	13.05	24,083.48
		09/10/21 21 2 PW01 CK 3813848305		535.53	4.86	23,547.95
		09/15/21 21 2 PW01 CK 3814188804		385.16	10.81	23,162.79
		09/17/21 21 2 PW01 CK 3814266063		136.45	3.94	23,026.34
		09/23/21 21 2 PW01 CK 3814643130		359.76	11.40	22,666.58
		09/27/21 21 2 PW01 CK 3814830624		243.89	6.88	22,422.69
		10/01/21 21 2 PW01 CK 3815142986		474.38	6.39	21,948.31
		10/06/21 21 2 PW01 CK 3815485060		429.16	6.81	21,519.15
		10/07/21 21 2 PW01 CK 3815543356		319.04	1.15	21,200.11
		10/08/21 21 2 PW01 CK 3815601786		474.20	0.99	20,725.91
		10/12/21 21 2 PW01 CK 3815827952		527.77	3.00	20,198.14
		10/14/21 21 2 PW01 CK 3815976761		364.42	0.97	19,833.72
		10/18/21 21 2 PW01 CK 3816151924		608.02	1.22	19,225.70
		08/11/21 21 3 PW01 CK 3812197045		0.00	48.06	19,225.70
		08/13/21 21 3 PW01 CK 3812317019		0.00	9.61	19,225.70
		08/18/21 21 3 PW01 CK 3812596558		0.00	24.03	19,225.70
		08/20/21 21 3 PW01 CK 3812752660		0.00	9.61	19,225.70
		08/26/21 21 3 PW01 CK 3813009875		0.00	28.84	19,225.70
		08/30/21 21 3 PW01 CK 3813171783		0.00	19.23	19,225.70
		09/03/21 21 3 PW01 CK 3813485458		0.00	14.42	19,225.70
		09/08/21 21 3 PW01 CK 3813714536		0.00	24.03	19,225.70
		09/10/21 21 3 PW01 CK 3813848305		0.00	9.61	19,225.70
		09/15/21 21 3 PW01 CK 3814188804		0.00	24.03	19,225.70
		09/17/21 21 3 PW01 CK 3814266063		0.00	9.61	19,225.70
		09/23/21 21 3 PW01 CK 3814643130		0.00	28.84	19,225.70
		09/27/21 21 3 PW01 CK 3814830624		0.00	19.23	19,225.70
		10/01/21 21 3 PW01 CK 3815142986		0.00	19.23	19,225.70
		10/06/21 21 3 PW01 CK 3815485060		0.00	24.03	19,225.70
		10/07/21 21 3 PW01 CK 3815543356		0.00	4.81	19,225.70
		10/08/21 21 3 PW01 CK 3815601786		0.00	4.81	19,225.70
		10/12/21 21 3 PW01 CK 3815827952		0.00	19.23	19,225.70
		10/14/21 21 3 PW01 CK 3815976761		0.00	9.61	19,225.70

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
183	8	RUSTIC MILL DINER REALTY LLC	Continued			
		10/18/21 21 3 PW01 CK 3816151924		11.53	19.23	19,214.17
		10/19/21 21 3 PW01 CK 3816310152		345.20	4.80	18,868.97
		10/21/21 21 3 PW01 CK 3816461639		540.74	9.26	18,328.23
		10/27/21 21 3 PW01 CK 3816796659		268.85	26.15	18,059.38
		11/01/21 21 3 PW01 CK 3817080283		533.11	16.89	17,526.27
		11/08/21 21 3 PW01 CK 3817679508		472.30	27.70	17,053.97
		11/09/21 21 3 PW01 CK 3817776327		146.28	3.72	16,907.69
		11/12/21 21 3 PW01 CK 3818000126		591.19	10.94	16,316.50
		11/19/21 21 3 PW01 CK 3818511423		587.90	23.46	15,728.60
		11/29/21 21 3 PW01 CK 3818827919		601.36	30.58	15,127.24
		11/30/21 21 3 PW01 CK 3819119719		647.43	2.76	14,479.81
		12/02/21 21 3 PW01 CK 3819337747		685.52	4.87	13,794.29
		11/12/21 21 4 PW01 CK 3818000126		0.00	52.87	13,794.29
		11/19/21 21 4 PW01 CK 3818511423		0.00	33.64	13,794.29
		11/29/21 21 4 PW01 CK 3818827919		0.00	48.06	13,794.29
		11/30/21 21 4 PW01 CK 3819119719		0.00	4.81	13,794.29
		12/02/21 21 4 PW01 CK 3819337747		0.00	9.61	13,794.29
		Per Diem Interest:			41.38	13,835.67
183	109 NORTH AVENUE LLC	111400				0.00
9.02	1 CEDAR ST	8000		2,021.45	2,033.98	
	GARWOOD, NJ	07027 0		2,021.44	2,033.97	8,110.84
	109 NORTH AVE W	4A 119400 0.00				8,110.84
		11/02/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	8,109.79
		11/05/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	8,108.74
		11/12/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	8,107.69
		11/16/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	8,105.74
		11/20/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	8,103.79
		12/03/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	8,101.84
		12/07/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	8,099.89
		02/09/21 21 1 PW01 CK 3798861369		2,010.50	0.00	6,089.39
		05/10/21 21 2 PW01 CK 3806540347		240.00	0.00	5,849.39
		05/11/21 21 2 PW01 CK 3806680801		195.26	4.74	5,654.13
		05/14/21 21 2 PW01 CK 3806849915		247.62	2.38	5,406.51
		05/21/21 21 2 PW01 CK 3807297477		345.32	4.68	5,061.19
		05/28/21 21 2 PW01 CK 3807689470		246.52	3.48	4,814.67
		06/02/21 21 2 PW01 CK 3807918331		223.51	1.49	4,591.16
		06/04/21 21 2 PW01 CK 3808101902		523.21	0.52	4,067.95
		08/13/21 21 3 PW01 CK 3812317223		142.80	7.20	3,925.15
		08/19/21 21 3 PW01 CK 3812683986		244.33	5.67	3,680.82
		08/26/21 21 3 PW01 CK 3813061511		294.24	5.76	3,386.58
		08/30/21 21 3 PW01 CK 3813193965		197.29	2.71	3,189.29
		09/03/21 21 3 PW01 CK 3813485547		198.27	1.73	2,991.02
		09/10/21 21 3 PW01 CK 3813848283		196.65	3.35	2,794.37
		09/14/21 21 3 PW01 CK 3814099488		178.48	1.52	2,615.89
		09/27/21 21 3 PW01 CK 3814830826		226.22	3.78	2,389.67
		10/01/21 21 3 PW01 CK 3815143183		355.70	0.71	2,033.97
		10/01/21 21 4 PW01 CK 3815143183		3.59	0.00	2,030.38
		11/15/21 21 4 PW01 CK 3818145219		246.62	8.38	1,783.76

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
183	9.02	109 NORTH AVENUE LLC	Continued			
		11/16/21 21 4 PW01 CK 3818312481		399.11	0.89	1,384.65
		11/22/21 21 4 PW01 CK 3818606883		195.85	4.15	1,188.80
		11/29/21 21 4 PW01 CK 3818827931		215.84	4.16	972.96
		11/30/21 21 4 PW01 CK 3819115995		149.51	0.49	823.45
		12/03/21 21 4 PW01 CK 3819434309		248.76	1.24	574.69
		Per Diem Interest:			1.44	576.13
187 1	MILN STREET PARTNERS LLC 16 MT. BETHEL RD, STE 376 WARREN, NJ 103 MILN ST	212000 360100 07059 0 4A 572100 0.00		9,685.66 9,685.65	9,745.72 9,745.72	0.00 38,862.75 38,862.75
		02/05/21 21 1 P001 CK 2484		9,685.66	0.00	29,177.09
		02/05/21 21 2 P001 CK 2484		0.02	0.00	29,177.07
		05/12/21 21 2 P001 CK 2495		9,636.96	48.69	19,540.11
		08/06/21 21 2 P001 CK 2500		48.67	2.04	19,491.44
		08/06/21 21 3 P001 CK 2500		9,694.29	0.00	9,797.15
		11/18/21 21 3 P001 CK 3941		51.43	1.22	9,745.72
		11/18/21 21 4 P001 CK 3941		9,668.50	76.00	77.22
		Per Diem Interest:			0.77	77.99
187 2	ALY, AHMED 16 HOLLIS RD EAST BRUNSWICK, NJ 106 EASTMAN ST	107000 118800 08816 0 2 225800 0.00		3,704.25 3,704.25	3,727.96 3,727.95	0.00 14,864.41 14,864.41
		03/29/21 21 1 PW01 CK 3802656741		3,704.25	83.25	11,160.16
		07/06/21 21 2 PW01 CK 3809899833		3,704.25	93.31	7,455.91
		09/28/21 21 3 PW01 CK 3814880446		3,727.96	82.50	3,727.95
		Per Diem Interest:			53.55	3,781.50
187 11	WAGNER: WILLIAM 111 ALDEN ST CRANFORD, N J 111 ALDEN ST	109800 139500 07016 0 2 249300 0.00		4,089.77 4,089.77	4,115.94 4,115.94	0.00 16,411.42 16,411.42
		12/22/20 21 1 P001 CK 4220		355.13	0.00	16,056.29
		03/02/21 21 1 P001 CK 4253		3,734.64	44.97	12,321.65
		03/02/21 21 2 P001 CK 4253		14.51	0.00	12,307.14
		07/27/21 21 2 P001 CK 4315		1,860.59	139.41	10,446.55
		08/24/21 21 2 P001 CK 4325		1,922.77	29.90	8,523.78
		08/24/21 21 3 P001 CK 4325		0.00	47.33	8,523.78
		Per Diem Interest:			305.35	8,829.13
189 3	MOMANDPOP I LLC % MARSIGLIA: JOHN 16 NORTH AVE W CRANFORD, NJ 16 NORTH AVE W	43200 145800 07016 0 4A 189000 0.00		3,199.77 3,199.77	3,219.62 3,219.61	0.00 12,838.77 12,838.77
		12/07/20 21 1 P001 CK 1275		3.58	0.00	12,835.19
		03/04/21 21 1 P001 CK 1284		3,196.19	38.99	9,639.00
		03/04/21 21 2 P001 CK 1284		9.45	0.00	9,629.55
		06/23/21 21 2 P001 CK 1300		3,190.32	61.28	6,439.23

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189	3	MOMANDPOP I LLC % MARSIGLIA: JOHN 07/30/21 21 3 P001 CK 1302	Continued	3,219.62 Per Diem Interest:	0.00 44.14	3,219.61 3,263.75
191 2 T01-	LD HOLDINGS LLC 400 CONTINENTAL BLVD-S500 EL SEGUNDO, CA 123 UNION AVE N	0 525000 90245 0 4A 525000 08/09/21 21 3 PW01 CK 3812043862	0 0.00	0.00 0.00 17,831.63 Per Diem Interest:	17,831.63 17,831.62 0.00 314.46	0.00 35,663.25 35,663.25 17,831.62 18,146.08
195 7.01	MACRIETTA REALTY CO % STAUBER: ALAN 4 COBBLESTONE BLVD MONROE, N J 44 NORTH AVE E	126000 300100 08831 0 4A 426100 02/11/21 21 1 J061 MUNI SUBS TO LI 05/11/21 21 2 J061 MUNI SUBS TO LI	0.00	7,213.88 7,213.87 7,213.88- 7,213.87- Per Diem Interest:	7,258.61 7,258.61 0.00 0.00 542.28	0.00 28,944.97 28,944.97 21,731.09 14,517.22 15,059.50
198 44	MURRAY: THOMAS 702 SPRINGFIELD AVE CRANFORD, N J 702 SPRINGFIELD AVE	79800 110800 07016 0 2 190600 03/01/21 21 1 PSBT CK 16438 04/26/21 21 2 P001 CK 5154	0.00	3,126.80 3,126.79 3,126.80 3,126.79 Per Diem Interest:	3,146.81 3,146.80 46.90 0.00 205.12	0.00 12,547.20 12,547.20 9,420.40 6,293.61 6,498.73
198 52	DELUCA, DENNIS & MICHELLE 35 BALMIERE PKWY CRANFORD, NJ 35 BALMIERE PKWY	146000 363700 07016 0 2 509700 11/12/20 21 1 JWFC WIPP FEE CREDIT 02/22/21 21 1 PW01 CK 3799647768 03/02/21 21 1 RRWT CK 3799647768 Original Payment Date: 02/22/21 03/04/21 21 1 P001 CK 112 05/03/21 21 1 P001 CK 123 05/03/21 21 2 P001 CK 123 08/02/21 21 3 P001 CK 2652	0.00	8,361.63 8,361.63 1.05- 8,360.58 8,360.58 8,317.37 43.21 8,361.63 8,415.15 Per Diem Interest:	8,415.15 8,415.14 0.00 79.04 79.04 124.20 1.27 0.00 0.00 140.26	0.00 33,553.55 33,553.55 33,552.50 25,191.92 33,552.50 25,235.13 25,191.92 16,830.29 8,415.14 8,555.40
199 7	FRITZ: PAIGE L 40 BALMIERE PKWY CRANFORD, N J 40 BALMIERE PKWY	90900 64300 07016 0 2 155200 04/06/21 21 1 P001 CK 2530 05/05/21 21 1 P001 CK 2540 07/01/21 21 1 P001 CK 2556 07/19/21 21 1 P001 CK 2561 08/17/21 21 1 P001 CK 2570	0.00	2,546.06 2,546.05 0.00 0.00 0.00 0.00 70.38	2,562.36 2,562.35 82.75 36.92 71.29 22.91 35.64	0.00 10,216.82 10,216.82 10,216.82 10,216.82 10,216.82 10,146.44

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199	7	FRITZ: PAIGE L	Continued			
		03/24/21 21 2 JHB Homestead Credi		650.44-	0.00	9,496.00
		07/01/21 21 2 P001 CK 2556		0.00	56.87	9,496.00
		07/19/21 21 2 P001 CK 2561		0.00	17.06	9,496.00
		08/17/21 21 2 P001 CK 2570		0.00	26.54	9,496.00
		08/17/21 21 3 P001 CK 2570		0.00	20.50	9,496.00
		Per Diem Interest:			432.22	9,928.22
200	CONSTABLE: LOUIS R & DIANNA L	99400				0.00
10	104 BALMIERE RD S	81600		2,969.31	2,988.31	
	CRANFORD, N J	07016 0		2,969.30	2,988.31	11,915.23
	104 BALMIERE RD S	2 181000 0.00				11,915.23
		11/13/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	11,914.18
		03/22/21 21 1 PW01 CK 3802007930		2,968.26	54.44	8,945.92
		03/22/21 21 2 PW01 CK 3802007930		2,969.30	0.00	5,976.62
		10/12/21 21 3 PW01 CK 3815635945		2,988.31	76.51	2,988.31
		Per Diem Interest:			39.86	3,028.17
200	ANTON, JOHN & DENISE	79800				0.00
21	610 SPRINGFIELD AVE	84700		2,698.63	2,715.90	
	CRANFORD, NJ	07016 0		2,698.62	2,715.89	10,829.04
	610 SPRINGFIELD AVE	2 164500 0.00				10,829.04
		02/01/21 21 1 PW01 CK 3797984414		2,698.63	0.00	8,130.41
		06/07/21 21 2 PW01 CK 3808267092		2,698.62	33.58	5,431.79
		06/18/21 21 2 RRWT CK 3808267092		2,698.62	33.58	8,130.41
		Original Payment Date: 06/07/21				
		10/12/21 21 2 PW01 CK 3815650644		2,602.21	150.16	5,528.20
		10/12/21 21 3 PW01 CK 3815650644		0.00	96.41	5,528.20
		10/14/21 21 4 J065 2021 Added S		268.78	0.00	5,796.98
		Per Diem Interest:			133.97	5,930.95
200	COOK: WILLIAM B & EILEEN M	137500				0.00
23	803 WEST END PL	233600		6,087.90	6,126.86	
	CRANFORD, N J	07016 0		6,087.89	6,126.86	24,429.51
	803 WEST END PL	2 371100 0.00				24,429.51
		11/16/21 21 1 P001 CK 949911228		0.00	867.53	24,429.51
		11/16/21 21 2 P001 CK 949911228		0.00	593.57	24,429.51
		11/16/21 21 3 P001 CK 949911228		0.00	321.66	24,429.51
		11/16/21 21 4 P001 CK 949911228		0.00	45.95	24,429.51
		Per Diem Interest:			268.74	24,698.25
200	BUONTEMPO: RICHARD & MARGARET	134200				0.00
37	4 CRESCENT PL	123800		4,232.49	4,259.58	
	CRANFORD, N J	07016 0		4,232.49	4,259.58	16,984.14
	4 CRESCENT PL	2 258000 0.00				16,984.14
		02/22/21 21 1 P001 CK 2562		0.00	44.44	16,984.14
		03/08/21 21 1 P001 CK 1125		0.00	33.86	16,984.14
		03/12/21 21 1 P001 CK 2574		0.00	8.46	16,984.14
		04/23/21 21 1 P001 CK 1051		0.00	86.77	16,984.14
		05/10/21 21 1 P001 CK 2442		0.00	35.98	16,984.14

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200	37	BUONTEMPO: RICHARD & MARGARET	Continued			
		06/11/21 21 1 P001 CK 1050		0.00	65.60	16,984.14
		07/12/21 21 1 P001 CK 1174		0.00	65.60	16,984.14
		09/15/21 21 1 P001 CK 407		0.00	133.32	16,984.14
		10/14/21 21 1 P001 CK 615		3,015.50	61.37	13,968.64
		11/04/21 21 1 P001 CK 3260		1,216.99	12.17	12,751.65
		06/11/21 21 2 P001 CK 1050		0.00	84.65	12,751.65
		07/12/21 21 2 P001 CK 1174		0.00	65.60	12,751.65
		09/15/21 21 2 P001 CK 407		0.00	133.32	12,751.65
		10/14/21 21 2 P001 CK 615		0.00	61.37	12,751.65
		11/04/21 21 2 P001 CK 3260		1,385.92	42.32	11,365.73
		11/29/21 21 2 P001 CK 358		2,846.57	35.58	8,519.16
		09/15/21 21 3 P001 CK 407		0.00	93.71	8,519.16
		10/14/21 21 3 P001 CK 615		0.00	61.76	8,519.16
		11/04/21 21 3 P001 CK 3260		0.00	42.60	8,519.16
		11/29/21 21 3 P001 CK 358		1,605.98	53.24	6,913.18
		11/29/21 21 4 P001 CK 358		0.00	59.63	6,913.18
		Per Diem Interest:			31.11	6,944.29
201	HANLON: JOSEPH P & SALYNN	137100				0.00
3	25 HAMPTON RD	147300		4,665.59	4,695.44	
	CRANFORD, N J	07016 0		4,665.58	4,695.44	18,722.05
	25 HAMPTON RD	2 284400 0.00				18,722.05
		02/09/21 21 1 P001 CK 4015738		4,665.59	0.00	14,056.46
		05/10/21 21 2 P001 CK 0013964432		4,665.58	0.00	9,390.88
		08/09/21 21 3 P001 CK 2419185		4,695.44	0.00	4,695.44
		11/12/21 21 4 P001 CK 4891		4,674.20	21.24	21.24
		Per Diem Interest:			0.28	21.52
204	FIUME: ANTHONY JR & ELIZABETH	93400				0.00
1	302 EDGAR AVE	80600		2,854.47	2,872.74	
	CRANFORD, N J	07016 0		2,854.47	2,872.74	11,454.42
	302 EDGAR AVE	2 174000 0.00				11,454.42
		06/22/21 21 1 PW01 CK 3809193415		0.00	201.24	11,454.42
		07/01/21 21 1 PW01 CK 3809720106		199.04	12.85	11,255.38
		06/22/21 21 2 PW01 CK 3809193415		0.00	72.79	11,255.38
		07/01/21 21 2 PW01 CK 3809720106		0.00	12.85	11,255.38
		10/14/21 21 4 J065 2021 Added S		134.42	0.00	11,389.80
		Per Diem Interest:			670.58	12,060.38
209	JN7SUMMIT B209L3 LLC	132500				0.00
3	720 BOULEVARD	264400		6,511.15	6,552.82	
	KENILWORTH, N J	07033 0		6,511.14	6,552.82	26,127.93
	7 SUMMIT RD	2 396900 0.00				26,127.93
		07/26/21 21 1 P001 CK 7493		0.00	569.73	26,127.93
		08/12/21 21 1 P001 CK 2690		0.00	52.09	26,127.93
		10/12/21 21 1 P001 CK 1469723		0.00	195.33	26,127.93
		10/12/21 21 1 P001 CK 1469723		417.20	0.00	25,710.73
		07/26/21 21 2 P001 CK 7493		0.00	276.72	25,710.73
		08/12/21 21 2 P001 CK 2690		0.00	52.09	25,710.73

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209	3	JN7SUMMIT B209L3 LLC	Continued			
		10/12/21 21 2 P001 CK 1469723		0.00	195.33	25,710.73
		08/12/21 21 3 P001 CK 2690		0.00	36.04	25,710.73
		10/12/21 21 3 P001 CK 1469723		0.00	196.58	25,710.73
		Per Diem Interest:			657.65	26,368.38
213	VARGAS, TIMOTHY & JENNA	91000				0.00
9	16 HERNING AVE	00660 67300		2,596.92	2,613.53	
	CRANFORD, NJ	07016 0		2,596.91	2,613.53	10,420.89
	16 HERNING AVE	2 158300 0.00				10,420.89
		02/03/21 21 1 P001 CK WIRE		2,596.92	0.00	7,823.97
		04/29/21 21 2 P001 CK WIRE		2,596.91	0.00	5,227.06
		07/28/21 21 3 P001 CK WIRE		2,613.53	0.00	2,613.53
		10/14/21 21 4 J065 2021 Added S		3,205.92	0.00	5,819.45
		10/27/21 21 4 P001 CK WIRE		2,613.53	0.00	3,205.92
		Per Diem Interest:			43.89	3,249.81
220	DE COTIIS: CONSTANT & FAITH JOYCE	93600 VT001				0.00
5	23 ELMORA AVE	95200		3,034.77	3,054.59	
	CRANFORD, N J	07016 0		3,034.76	3,054.58	12,178.70
	23 ELMORA AVE	2 188800 250.00				12,178.70
		10/05/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	12,177.65
		02/17/21 21 1 PW01 CK 3799336335		3,033.72	17.60	9,143.93
		05/05/21 21 2 PW01 CK 3806312926		3,034.76	0.00	6,109.17
		08/11/21 21 3 PW01 CK 3812174881		3,054.59	11.10	3,054.58
		11/19/21 21 4 PW01 CK 3818511954		3,054.58	19.99	0.00
		11/25/21 21 4 RRWT CK 3818511954		3,054.58	19.99	3,054.58
		Original Payment Date: 11/19/21				
		12/01/21 21 4 P001 CK 12825		3,041.25	33.32	13.33
		Per Diem Interest:			0.05	13.38
223	SHANKS, CHRISTOPHER & SARAH	150300				0.00
7	420 RIVERSIDE DR	00316 186300		5,521.93	5,557.27	
	CRANFORD, NJ	07016 0		5,521.92	5,557.26	22,158.38
	420 RIVERSIDE DR	2 336600 0.00				22,158.38
		01/13/21 21 1 P001 CK 4210		5,521.93	0.00	16,636.45
		04/08/21 21 2 P001 CK 4506		5,521.92	0.00	11,114.53
		07/12/21 21 3 P001 CK 4757		5,557.27	0.00	5,557.26
		10/08/21 21 4 P001 CK 4997		5,557.26	0.00	0.00
		10/14/21 21 4 J067 2020 Omit/Add S		1,804.55	0.00	1,804.55
		10/14/21 21 4 J065 2021 Added S		1,810.33	0.00	3,614.88
		Per Diem Interest:			51.46	3,666.34
226	TOUHEY: JOHN P & FABIANA	89300				0.00
8	220 CENTRAL AVE	115500		3,359.75	3,381.25	
	CRANFORD, N J	07016 0		3,359.74	3,381.24	13,481.98
	220 CENTRAL AVE	2 204800 0.00				13,481.98
		02/03/21 21 1 P001 CK 1333		3,359.75	0.00	10,122.23
		03/24/21 21 2 JHB Homestead Credi		858.31-	0.00	9,263.92
		05/03/21 21 2 P001 CK 1340		2,501.43	0.00	6,762.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
226	8	TOUHEY: JOHN P & FABIANA Continued				
		08/02/21 21	3 P001 CK 1344	3,381.25	0.00	3,381.24
		11/01/21 21	4 P001 CK 1349	3,370.49	0.00	10.75
			Per Diem Interest:		0.09	10.84
231	CUMMINS: DAVID & NATALIE	79300				0.00
4	301 ORANGE AVE	85700		2,706.83	2,724.15	
	CRANFORD, N J	07016 0		2,706.82	2,724.15	10,861.95
	301 ORANGE AVE	2 165000 0.00				10,861.95
		10/09/20 21	1 JWFC WIPP FEE CREDIT	1.05-	0.00	10,860.90
		02/16/21 21	1 PW01 CK 3799052720	2,705.78	14.04	8,155.12
		05/28/21 21	2 PW01 CK 3807701917	2,706.82	25.29	5,448.30
		08/27/21 21	3 PW01 CK 3813100164	2,724.15	24.58	2,724.15
			Per Diem Interest:		34.98	2,759.13
235	BUONTEMPO: MARY	82300 SC001				0.00
14	322 MANOR AVE	63100 WD001		2,260.29	2,275.55	
	CRANFORD, N J	07016 0		2,260.29	2,275.55	9,071.68
	322 MANOR AVE	2 145400 500.00				9,071.68
		03/05/21 21	1 P001 CK 4223	0.00	38.42	9,071.68
		04/28/21 21	1 P001 CK 4236	0.00	59.90	9,071.68
		05/18/21 21	1 P001 CK 4244	0.00	22.60	9,071.68
		09/28/21 21	1 P001 CK 4271	479.30	146.92	8,592.38
		10/20/21 21	1 P001 CK 4279	736.94	19.59	7,855.44
		03/24/21 21	2 JHB Homestead Credi	584.37-	0.00	7,271.07
		05/18/21 21	2 P001 CK 4244	0.00	14.25	7,271.07
		09/28/21 21	2 P001 CK 4271	0.00	108.93	7,271.07
		10/20/21 21	2 P001 CK 4279	0.00	18.44	7,271.07
		09/28/21 21	3 P001 CK 4271	0.00	64.85	7,271.07
		10/20/21 21	3 P001 CK 4279	0.00	25.03	7,271.07
			Per Diem Interest:		161.99	7,433.06
245	RENAUD, MATTHEW R	96500				0.00
3	442 MANOR AVE	00660 163500		4,265.30	4,292.60	
	CRANFORD, NJ	07016 0		4,265.30	4,292.60	17,115.80
	442 MANOR AVE	2 260000 0.00				17,115.80
		02/02/21 21	1 P001 CK WIRE	4,265.30	0.00	12,850.50
		04/29/21 21	2 P001 CK WIRE	4,265.30	0.00	8,585.20
		07/28/21 21	3 P001 CK WIRE	4,292.60	0.00	4,292.60
		10/14/21 21	4 J065 2021 Added S	1,051.11	0.00	5,343.71
		10/27/21 21	4 P001 CK WIRE	4,292.60	0.00	1,051.11
			Per Diem Interest:		8.64	1,059.75
245	PEREIRA, GEORGE & LEBRON, LOIDA	95900				0.00
9	430 MANOR AVE	90900		3,064.46	3,084.07	
	CRANFORD, NJ	07016 0		3,064.45	3,084.06	12,297.04
	430 MANOR AVE	2 186800 0.00				12,297.04
		02/02/21 21	1 P001 CK WIRE	3,064.46	0.00	9,232.58
		04/29/21 21	2 P001 CK WIRE	3,064.45	0.00	6,168.13
		07/08/21 21	3 P001 CK 81107	3,064.46	0.00	3,103.67

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
245	9	PEREIRA, GEORGE & LEBRON, LOIDA	Continued			
		10/27/21 21 3 P001 CK WIRE		19.61	0.37	3,084.06
		10/27/21 21 4 P001 CK WIRE		3,064.08	0.00	19.98
		Per Diem Interest:			0.16	20.14
245 16	OLEAR, DANIEL & SUZANNE 207 COLUMBIA AVE CRANFORD, NJ 207 COLUMBIA AVE	81300 01530 145500 07016 0 2 226800 0.00		2,903.69 2,903.68	4,561.44 4,561.43	0.00 14,930.24 14,930.24
		02/04/21 21 1 P001 CK 6213		2,903.69	0.00	12,026.55
		05/03/21 21 2 P001 CK 6322		2,903.68	0.00	9,122.87
		07/29/21 21 3 P001 CK 6354		4,561.44	0.00	4,561.43
		10/14/21 21 4 J067 2020 Omit/Add S		2,450.91	0.00	7,012.34
		10/28/21 21 4 P001 CK 6509		4,561.43	0.00	2,450.91
		Per Diem Interest:			29.92	2,480.83
250 12	GARCIA, DIANA 24 SUTTON PL CRANFORD, NJ 24 SUTTON PL	101100 95300 07016 0 2 196400 0.00		3,221.95 3,221.94	3,242.56 3,242.56	0.00 12,929.01 12,929.01
		11/30/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	12,927.06
		04/22/21 21 1 PW01 CK 3805005590		3,220.00	96.66	9,707.06
		03/24/21 21 2 JHB Homestead Credi		823.11-	0.00	8,883.95
		07/08/21 21 2 PW01 CK 3810065361		2,398.83	52.44	6,485.12
		11/18/21 21 3 PW01 CK 3818410635		3,242.56	128.90	3,242.56
		11/18/21 21 4 PW01 CK 3818410635		0.00	27.56	3,242.56
		Per Diem Interest:			32.43	3,274.99
262 7 -C03F - -	WINTFELD, LENARD & WENDY 18 SPRINGFIELD AVE APT 3F CRANFORD, NJ 18 SPRINGFIELD AVE APT 3F	37100 98500 07016 0 2 135600 0.00		2,224.52 2,224.52	2,238.76 2,238.75	0.00 8,926.55 8,926.55
		02/11/21 21 1 P001 CK 4334		2,213.40	11.12	6,713.15
		03/08/21 21 1 P001 CK 4343		11.12	0.07	6,702.03
		03/08/21 21 2 P001 CK 4343		0.01	0.00	6,702.02
		05/12/21 21 2 P001 CK 4374		2,216.87	7.65	4,485.15
		08/05/21 21 2 P001 CK 4413		7.64	0.32	4,477.51
		08/05/21 21 3 P001 CK 4413		2,230.80	0.00	2,246.71
		11/15/21 21 3 P001 CK 4449		7.96	0.18	2,238.75
		11/15/21 21 4 P001 CK 4449		2,228.70	9.87	10.05
		Per Diem Interest:			0.12	10.17
265 1 -C0D02- -	ALDREDGE, DAWN 22 RIVERSIDE DR - APT D2 CRANFORD, NJ 22 RIVERSIDE DR - APT D2	57200 87800 07016 0 2 145000 0.00		2,378.73 2,378.72	2,393.95 2,393.95	0.00 9,545.35 9,545.35
		02/02/21 21 1 P001 CK WIRE		2,378.73	0.00	7,166.62
		04/29/21 21 2 P001 CK WIRE		2,378.72	0.00	4,787.90
		07/28/21 21 3 P001 CK WIRE		2,393.95	0.00	2,393.95
		Per Diem Interest:			28.87	2,422.82

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265 1 -C0G04-	NEWMAN: CHARLES H 22 RIVERSIDE DR - APT B7 CRANFORD, N J 22 RIVERSIDE DR - C0G04	1500 5600 07016 0 2 7100 0.00 12/23/20 21 1 P001 CK 109 03/25/21 21 1 P001 CK 1223		116.48 116.47 0.18 116.22	117.22 117.22 0.00 1.40	0.00 467.39 467.39 467.21 350.99 360.88
Per Diem Interest:					9.89	
265 1 -C0G23-	ALDREDGE, DAWN 22 RIVERSIDE DR - APT D6 CRANFORD, NJ 22 RIVERSIDE DR - C0G23	1500 5600 07016 0 2 7100 0.00 02/22/21 21 1 PW01 CK 3799611149 03/02/21 21 1 RRWT CK 3799611149 Original Payment Date: 02/22/21 09/07/21 21 1 P001 CK 308 02/22/21 21 2 PW01 CK 3799611149 03/02/21 21 2 RRWT CK 3799611149 Original Payment Date: 02/22/21 09/07/21 21 2 P001 CK 308 10/21/21 21 2 P001 CK 257 09/07/21 21 3 P001 CK 308 10/21/21 21 3 P001 CK 257		116.48 116.47 116.48 116.48 116.48 116.47 116.47 112.53 3.94 0.00 117.05	117.22 117.22 0.54 0.54 5.59 0.00 0.00 3.26 0.04 0.94 1.15	0.00 467.39 467.39 350.91 467.39 350.91 234.44 350.91 238.38 234.44 234.44 117.39 118.35
Per Diem Interest:					0.96	
265 2 -C043B-	RITTER, SHANNON & BONDARENKO, OLENA 217 PROSPECT AV APT 4-3B CRANFORD, NJ 217 PROSPECT AV APT 4-3B	54800 48500 07016 0 2 103300 0.00 02/23/21 21 1 PW01 CK 3799675418 05/17/21 21 2 PW01 CK 3807043048 06/28/21 21 3 PW01 CK 3809476785		1,694.64 1,694.64 1,694.64 1,694.64 1,705.48	1,705.48 1,705.48 9.47 6.89 0.00	0.00 6,800.24 6,800.24 5,105.60 3,410.96 1,705.48 1,721.61
Per Diem Interest:					16.13	
265 2 -C124A-	PEREIRA, GEORGE P 217 PROSPECT AV APT 12-4A CRANFORD, NJ 217 PROSPECT AV APT 12-4A	48800 60100 07016 0 2 108900 0.00 10/19/20 21 1 JWFC WIPP FEE CREDIT 03/04/21 21 1 PW01 CK 3800625913 03/10/21 21 1 PW01 CK 3801071578 03/16/21 21 1 PW01 CK 3801570154 05/17/21 21 2 PW01 CK 3807013713 05/20/21 21 2 PW01 CK 3807222392 08/25/21 21 3 PW01 CK 3812967851		1,786.51 1,786.50 1.05- 984.29 497.60 303.57 992.38 794.12 1,797.94	1,797.94 1,797.94 0.00 15.71 2.40 0.91 7.62 1.19 11.58	0.00 7,168.89 7,168.89 6,183.55 5,685.95 5,382.38 4,390.00 3,595.88 1,797.94 1,815.78
Per Diem Interest:					17.84	

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266 1.03 -C0205-	POLAND: RICHARD & CHRISTINA 333 W BROADWAY ST 200 LONG BEACH, CA 6 RIVERSIDE DR - UNIT 205	40500 50700 90802 2 91200 12/28/20 21 07/12/21 21 07/12/21 21 10/25/21 21 10/25/21 21	0 0 0 1 P001 CK 2354 1 P001 CK 2389 2 P001 CK 2389 2 P001 CK 0000006615 3 P001 CK 0000006615	1,496.14 1,496.13 1.51 1,494.63 1,489.67 6.46 1,499.97	1,505.72 1,505.71 0.00 53.47 53.00 0.33 63.24	0.00 6,003.70 6,003.70 6,002.19 4,507.56 3,017.89 3,011.43 1,511.46 1,539.44
Per Diem Interest:					27.98	
266 1.03 -C0301-	PEREIRA, GEORGE 4 RIVERSIDE DR - UNIT 301 CRANFORD, NJ 4 RIVERSIDE DR - UNIT 301	28400 36600 07016 2 65000 02/02/21 21 05/04/21 21 05/14/21 21 07/30/21 21	0 0 0 1 P001 CK WIRE 2 PW01 CK 3806168269 2 PW01 CK 3806833141 3 PW01 CK 3811388466	1,066.33 1,066.32 1,066.33 500.00 566.32 1,073.15	1,073.15 1,073.15 0.00 0.00 1.64 0.00	0.00 4,278.95 4,278.95 3,212.62 2,712.62 2,146.30 1,073.15 1,081.97
Per Diem Interest:					8.82	
266 1.03 -C0306-	BAIRD: PHILIP D 6 RIVERSIDE DR - UNIT 306 CRANFORD, N J 6 RIVERSIDE DR - UNIT 306	40500 51800 07016 2 92300 03/22/21 21 08/09/21 21 08/09/21 21 08/20/21 21 08/20/21 21 10/05/21 21 10/05/21 21	0 0 0 1 P001 CK 7463352 1 P001 CK 24367174 2 P001 CK 24367174 2 P001 CK 25745144 3 P001 CK 25745144 3 P001 CK 30358053 4 P001 CK 30358053	1,514.19 1,514.18 1,506.62 7.57 1,441.59 72.59 1,508.99 14.88 0.46	1,523.87 1,523.87 38.61 0.52 74.19 0.40 14.48 0.33 0.00	0.00 6,076.11 6,076.11 4,569.49 4,561.92 3,120.33 3,047.74 1,538.75 1,523.87 1,523.41 1,536.17
Per Diem Interest:					12.76	
267 3	RYDER: FRANCES ESTATE 208 ORANGE AVE CRANFORD, N J 208 ORANGE AVE	79800 79000 07016 2 158800 09/28/21 21 09/28/21 21 09/28/21 21 09/28/21 21	0 0 0 1 P001 CK 4584762 2 P001 CK 4584762 3 P001 CK 4584762 4 P001 CK 4584762	2,605.12 2,605.11 2,605.12 2,605.11 2,621.79 6.99	2,621.79 2,621.78 209.96 191.48 74.72 0.00	0.00 10,453.80 10,453.80 7,848.68 5,243.57 2,621.78 2,614.79 2,647.74
Per Diem Interest:					32.95	
273 5	MASON, PATRICK 21 PARKER AVE CRANFORD, NJ 21 PARKER AVE	88700 117500 07016 2 206200 11/12/20 21 02/09/21 21	0 0 0 1 JWFC WIPP FEE CREDIT 1 PW01 CK 3798814977	3,382.71 3,382.71 1.05-	3,404.37 3,404.36 0.00 0.00	0.00 13,574.15 13,574.15 13,573.10 10,191.44

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273	5	MASON, PATRICK	Continued			
		05/03/21 21 2 PW01 CK 3806085794		3,382.71	0.00	6,808.73
		08/10/21 21 3 PW01 CK 3812098714		3,404.37	0.00	3,404.36
		Per Diem Interest:			47.56	3,451.92
281 9	BUONTEMPO: MARY 322 MANOR AVE CRANFORD, N J 24 GARDEN ST	70500 0 07016 0 1 70500 0.00		1,156.56 1,156.55	1,163.96 1,163.95	0.00 4,641.02 4,641.02
		03/05/21 21 1 P001 CK 4223		0.00	19.66	4,641.02
		04/28/21 21 1 P001 CK 4236		0.00	30.65	4,641.02
		06/23/21 21 1 P001 CK 4250		0.00	31.81	4,641.02
		07/07/21 21 1 P001 CK 4252		0.00	8.10	4,641.02
		08/10/21 21 1 P001 CK 4257		0.00	19.08	4,641.02
		08/17/21 21 1 P001 CK 7791		1.55	4.05	4,639.47
		09/28/21 21 1 P001 CK 4271		128.75	23.68	4,510.72
		10/20/21 21 1 P001 CK 4279		163.19	11.29	4,347.53
		06/23/21 21 2 P001 CK 4250		0.00	30.07	4,347.53
		07/07/21 21 2 P001 CK 4252		0.00	8.10	4,347.53
		08/10/21 21 2 P001 CK 4257		0.00	19.08	4,347.53
		08/17/21 21 2 P001 CK 7791		0.00	4.05	4,347.53
		09/28/21 21 2 P001 CK 4271		0.00	23.71	4,347.53
		10/20/21 21 2 P001 CK 4279		0.00	12.72	4,347.53
		08/17/21 21 3 P001 CK 7791		0.00	9.31	4,347.53
		09/28/21 21 3 P001 CK 4271		0.00	23.86	4,347.53
		10/20/21 21 3 P001 CK 4279		0.00	12.80	4,347.53
		Per Diem Interest:			97.94	4,445.47
284 11	JONES: WILLIE & JUANITA 526 UNION AVE N CRANFORD, N J 526 UNION AVE N	93800 167400 07016 0 2 261200 0.00		4,284.99 4,284.98	4,312.42 4,312.41	0.00 17,194.80 17,194.80
		12/04/20 21 1 P001 CK 3077		0.06	0.00	17,194.74
		02/11/21 21 1 P001 CK 3104		4,267.74	17.25	12,927.00
		03/12/21 21 1 P001 CK 3118		17.19	0.12	12,909.81
		06/01/21 21 2 P001 CK 3142		4,279.81	51.77	8,630.00
		07/13/21 21 2 P001 CK 3160		5.16	0.11	8,624.84
		07/13/21 21 2 P001 CK 3161		0.01	0.00	8,624.83
		07/13/21 21 3 P001 CK 3161		4,312.41	0.00	4,312.42
		11/10/21 21 3 P001 CK 3210		0.01	0.00	4,312.41
		11/22/21 21 3 R004 CK 3210		0.01	0.00	4,312.42
	Original Payment Date: 11/10/21					
		11/10/21 21 4 P001 CK 3210		4,312.40	0.00	0.02
		11/22/21 21 4 R004 CK 3210		4,312.40	0.00	4,312.42
	Original Payment Date: 11/10/21					
		Per Diem Interest:			64.36	4,376.78

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285 27	MOORE: DOCK & EVA 233 CRANFORD AVE CRANFORD, NJ 233 CRANFORD AVE	64100 67600 07016 0 2 131700	0.00	2,160.54 2,160.54	2,174.37 2,174.36	0.00 8,669.81 8,669.81
		05/21/21 21 1 P001 CK 27180203567	0.00	0.00	118.83	8,669.81
		09/09/21 21 1 P001 CK 6759902084		2,160.54	116.67	6,509.27
		05/21/21 21 2 P001 CK 27180203567	0.00	0.00	21.61	6,509.27
		09/09/21 21 2 P001 CK 6759902084		232.27	116.67	6,277.00
		09/09/21 21 3 P001 CK 6759902084		0.00	41.31	6,277.00
		Per Diem Interest:			222.80	6,499.80
285 31	ANDERSON: PHYLLIS H 1359 CHETWYND AVE PLAINFIELD, NJ 225 CRANFORD AVE	61900 44600 07060 0 2 106500	0.00	1,747.14 1,747.13	1,758.32 1,758.31	0.00 7,010.90 7,010.90
		12/07/20 21 1 P001 CK 2750	1.38	0.00	0.00	7,009.52
		07/02/21 21 1 PW01 CK 3809792285		1,745.76	68.88	5,263.76
		07/02/21 21 2 PW01 CK 3809792285		1,747.13	53.29	3,516.63
		Per Diem Interest:			91.26	3,607.89
291 4	MAC NAMARA: JOHN & JANET 1000 ORANGE AVE CRANFORD, N J 1000 ORANGE AVE	76500 60800 07016 0 2 137300	0.00	2,252.41 2,252.41	2,266.82 2,266.82	0.00 9,038.46 9,038.46
		11/17/20 21 1 JWFC WIPP FEE CREDIT	1.95-	0.00	0.00	9,036.51
		05/10/21 21 1 PW01 CK 3806544828		2,250.46	70.15	6,786.05
		08/03/21 21 2 PW01 CK 3811637938		2,252.41	65.28	4,533.64
		11/02/21 21 3 PW01 CK 3817283652		2,266.82	65.22	2,266.82
		Per Diem Interest:			26.52	2,293.34
300 15	INGUANZO: J & D/PENAHERRERA: F & M 221 BLOOMINGDALE AVE CRANFORD, N J 221 BLOOMINGDALE AVE	86200 149400 07016 0 2 235600	0.00	3,865.02 3,865.02	3,889.76 3,889.75	0.00 15,509.55 15,509.55
		02/09/21 21 1 P001 CK 4077204		3,865.02	0.00	11,644.53
		05/11/21 21 2 P001 CK 14389807		3,849.86	15.16	7,794.67
		06/18/21 21 2 P001 CK 18824105	15.10	0.00	0.12	7,779.57
		09/15/21 21 2 P001 CK 28451713	0.06	0.00	0.00	7,779.51
		09/15/21 21 3 P001 CK 28451713		3,862.25	67.25	3,917.26
		Per Diem Interest:			73.10	3,990.36
303 5.01	CORTESE, JOSEPHINE 210 CRANFORD AVE CRANFORD, NJ 210 CRANFORD AVE	85000 56400 07016 0 2 141400	0.00	2,319.67 2,319.67	2,334.51 2,334.51	0.00 9,308.36 9,308.36
		11/23/20 21 1 JWFC WIPP FEE CREDIT	1.95-	0.00	0.00	9,306.41
		02/26/21 21 1 P001 CK 706060721		2,317.72	18.55	6,988.69
		02/26/21 21 2 P001 CK 706060721	11.88	0.00	0.00	6,976.81
		04/29/21 21 2 P001 CK 713853699		2,307.79	0.00	4,669.02
		04/29/21 21 3 P001 CK 713853699	9.93	0.00	0.00	4,659.09

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303	5.01	CORTESE, JOSEPHINE	Continued			
		07/16/21 21 3 P001 CK 723931103		2,324.58	0.00	2,334.51
		07/16/21 21 4 P001 CK 723931103		2,310.86	0.00	23.65
		Per Diem Interest:			0.19	23.84
303 9	FIELDS: CYNTHIA 228 CRANFORD AVE CRANFORD, N J 228 CRANFORD AVE	74900 53700 07016 0 2 128600 0.00		2,109.69 2,109.68	2,123.19 2,123.18	0.00 8,465.74 8,465.74
		11/02/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	8,464.69
		03/03/21 21 1 PW01 CK 3800576479		2,108.64	20.41	6,356.05
		06/01/21 21 2 PW01 CR 3807756917		2,109.68	19.15	4,246.37
		10/04/21 21 3 PW01 CR 3815341624		2,123.19	40.63	2,123.18
		Per Diem Interest:			23.86	2,147.04
304 6	LUKAS: LAURA 18 BLOOMINGDALE AVE CRANFORD, N J 18 BLOOMINGDALE AVE	90500 109700 07016 0 2 200200 0.00		3,284.28 3,284.28	3,305.31 3,305.30	0.00 13,179.17 13,179.17
		02/11/21 21 1 P001 CK 2735		3,267.86	16.42	9,911.31
		05/13/21 21 1 P001 CK 2777		16.42	0.34	9,894.89
		05/13/21 21 2 P001 CK 2777		3,252.76	14.76	6,642.13
		08/09/21 21 2 P001 CK 2843		31.52	1.36	6,610.61
		08/09/21 21 3 P001 CK 2843		3,305.24	0.00	3,305.37
		11/12/21 21 3 P001 CK 2868		0.07	0.00	3,305.30
		11/12/21 21 4 P001 CK 2868		3,291.63	13.60	13.67
		Per Diem Interest:			0.18	13.85
306 5	JOHNSTONE: THOMAS & ROBIN L 312 UNION AVE N CRANFORD, N J 312 UNION AVE N	124900 207100 07016 0 2 332000 0.00		5,446.46 5,446.46	5,481.32 5,481.32	0.00 21,855.56 21,855.56
		12/03/20 21 1 P001 CK 2719		5.42	0.00	21,850.14
		02/08/21 21 1 P001 CK 2746		3,000.00	0.00	18,850.14
		03/11/21 21 1 P001 CK 2758		2,441.04	32.15	16,409.10
		03/11/21 21 2 P001 CK 2758		0.81	0.00	16,408.29
		05/05/21 21 2 P001 CK 2807		5,446.46	0.00	10,961.83
		06/10/21 21 2 J063 XFER OVERPAYMEN		0.81	0.00	10,962.64
		06/10/21 21 3 J063 XFER OVERPAYMEN		0.81-	0.00	10,961.83
		08/09/21 21 3 P001 CK 2850		5,480.51	0.00	5,481.32
		11/10/21 21 4 P001 CK 2896		3,000.00	0.00	2,481.32
		Per Diem Interest:			30.48	2,511.80
309 16	ANTUS, THOMAS J & ANJULI E 25 HAMILTON AVE CRANFORD, NJ 25 HAMILTON AVE	93400 120900 07016 0 2 214300 0.00		3,515.60 3,515.59	3,538.09 3,538.09	0.00 14,107.37 14,107.37
		02/02/21 21 1 P001 CK WIRE		3,515.60	0.00	10,591.77
		04/29/21 21 2 P001 CK WIRE		3,515.59	0.00	7,076.18
		07/07/21 21 3 P001 CK 70560		3,538.09	0.00	3,538.09

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
309	16	ANTUS, THOMAS J & ANJULI E	Continued			
		10/14/21 21 4 J065 2021 Added S		4,090.22	0.00	7,628.31
		10/27/21 21 4 P001 CK WIRE		3,538.09	0.00	4,090.22
		11/12/21 21 4 P001 CK 410975550		4,072.30	17.92	17.92
		Per Diem Interest:			0.23	18.15
316	GRILLO, BERNADETTE	60800				0.00
25.01	321 NORTH AVE E UNIT 117	73700		2,206.48	2,220.60	
-C0117-	CRANFORD, NJ	07016 0		2,206.47	2,220.59	8,854.14
	321 NORTH AVE E UNIT 117	2 134500 0.00				8,854.14
		02/25/21 21 1 P001 CK 652		0.00	26.48	8,854.14
		03/17/21 21 1 P001 CK 653		0.00	24.27	8,854.14
		04/05/21 21 1 P001 CK 654		0.00	19.86	8,854.14
		04/16/21 21 1 P001 CK 27180200878		0.00	12.14	8,854.14
		04/23/21 21 1 P001 CK 656		152.51	7.72	8,701.63
		04/30/21 21 1 P001 CK 657		1,092.81	7.19	7,608.82
		05/28/21 21 1 P001 CK 659		266.00	13.46	7,342.82
		06/17/21 21 1 P001 CK 26878108746		378.94	6.60	6,963.88
		07/01/21 21 1 P001 CK 665		316.22	2.21	6,647.66
		03/24/21 21 2 JHB Homestead Credi		684.80-	0.00	5,962.86
		05/28/21 21 2 P001 CK 659		0.00	20.54	5,962.86
		06/17/21 21 2 P001 CK 26878108746		0.00	14.46	5,962.86
		07/01/21 21 2 P001 CK 665		170.92	10.65	5,791.94
		07/19/21 21 2 P001 CK 27436009972		537.84	12.16	5,254.10
		10/29/21 21 2 P001 CK 672		812.91	40.65	4,441.19
		10/29/21 21 3 P001 CK 672		1,220.60	97.71	3,220.59
		Per Diem Interest:			60.58	3,281.17
317	HINKLE: WILLIAM H	77400				0.00
16	332 NORTH AVE E	82500		2,623.16	2,639.95	
	CRANFORD, N J	07016 0		2,623.16	2,639.95	10,526.22
	332 NORTH AVE E	4A 159900 0.00				10,526.22
		03/01/21 21 1 P001 CK 15015		0.00	39.35	10,526.22
		03/19/21 21 1 P001 CK 15035		0.00	23.61	10,526.22
		03/31/21 21 1 P001 CK 15050		0.00	14.43	10,526.22
		04/05/21 21 1 P001 CK 15074		0.00	6.56	10,526.22
		04/26/21 21 1 P001 CK 15080		0.00	27.54	10,526.22
		05/17/21 21 1 P001 CK 15117		800.74	27.54	9,725.48
		06/07/21 21 1 P001 CK 15150		455.55	18.22	9,269.93
		08/04/21 21 1 P001 CK 15223		386.28	38.96	8,883.65
		09/17/21 21 1 P001 CK 15277		361.80	21.08	8,521.85
		10/08/21 21 1 P001 CK 15304		538.24	6.50	7,983.61
		10/08/21 21 1 P001 CK 15310		80.55	0.00	7,903.06
		05/17/21 21 2 P001 CK 15117		0.00	20.99	7,903.06
		06/07/21 21 2 P001 CK 15150		0.00	26.23	7,903.06
		08/04/21 21 2 P001 CK 15223		0.00	74.76	7,903.06
		09/17/21 21 2 P001 CK 15277		0.00	56.40	7,903.06
		10/08/21 21 2 P001 CK 15304		0.00	27.54	7,903.06
		10/08/21 21 2 P001 CK 15310		219.45	0.00	7,683.61
		10/08/21 21 2 P001 CK 15309		10.00	0.00	7,673.61

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317	16	HINGLE: WILLIAM H	Continued			
		10/22/21 21 2 P001 CK 15334		394.76	16.76	7,278.85
		10/22/21 21 2 P001 CK 15325		400.00	0.00	6,878.85
		11/05/21 21 2 P001 CK 15359		472.45	10.39	6,406.40
		12/06/21 21 2 P001 CK 15407		495.42	17.46	5,910.98
		09/17/21 21 3 P001 CK 15277		0.00	60.72	5,910.98
		10/08/21 21 3 P001 CK 15304		0.00	27.72	5,910.98
		10/22/21 21 3 P001 CK 15334		0.00	18.48	5,910.98
		11/05/21 21 3 P001 CK 15359		0.00	17.16	5,910.98
		12/06/21 21 3 P001 CK 15407		0.00	40.92	5,910.98
		12/06/21 21 4 P001 CK 15407		0.00	46.20	5,910.98
		Per Diem Interest:			5.91	5,916.89
318	CAMPBELL: DAYMIAN & CHRYSOULA	86300				0.00
30	33 JOHN ST	98800		3,036.57	3,056.00	
	CRANFORD, N J	07016 0		3,036.56	3,056.00	12,185.13
	33 JOHN ST	2 185100 0.00				12,185.13
		12/03/20 21 1 P001 CK 2743		7.80	0.00	12,177.33
		03/03/21 21 1 P001 CK 2761		3,001.44	35.13	9,175.89
		03/17/21 21 1 P001 CK 2767		27.33	0.19	9,148.56
		03/17/21 21 2 P001 CK 2767		9.69	0.00	9,138.87
		06/01/21 21 2 P001 CK 2791		3,023.58	32.90	6,115.29
		08/26/21 21 2 P001 CK 2814		3.29	0.14	6,112.00
		08/26/21 21 3 P001 CK 2814		3,056.00	38.20	3,056.00
		08/26/21 21 4 P001 CK 2814		1.53	0.00	3,054.47
		Per Diem Interest:			41.09	3,095.56
320	409 NORTH AVE E LLC	82000				0.00
2	557 CRANBURY RD STE #23	00660 102500		3,026.73	3,046.10	
	EAST BRUNSWICK, NJ	08816 0		3,026.72	3,046.09	12,145.64
	409 NORTH AVE E	4A 184500 0.00				12,145.64
		02/08/21 21 1 P001 CK 20967		3,026.72	0.00	9,118.92
		07/28/21 21 1 P001 CK WIRE		0.01	0.00	9,118.91
		07/28/21 21 2 P001 CK WIRE		2,950.68	95.41	6,168.23
		10/27/21 21 2 P001 CK WIRE		76.04	1.50	6,092.19
		10/27/21 21 3 P001 CK WIRE		2,871.59	96.96	3,220.60
		Per Diem Interest:			44.32	3,264.92
320	WOLFE: JAMES & SHIRLEY	67400	*Lien**Lien*			0.00
9	16 ELIZABETH AVE	76600		2,362.32	2,377.44	
	CRANFORD, N J	07016 0		2,362.32	2,377.44	9,479.52
	16 ELIZABETH AVE	2 144000 0.00				9,479.52
		02/12/21 21 1 PSBT CK 20951		2,362.32	12.99	7,117.20
		05/13/21 21 2 PSBT CK 21994		2,362.32	14.17	4,754.88
		07/19/21 21 3 P001 CK 540		2,377.44	0.00	2,377.44
		Per Diem Interest:			43.98	2,421.42

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320 25	HALVORSEN: BLANCHE 212 SCHERRER ST CRANFORD, N J 212 SCHERRER ST	75000 WD001 75100 07016 0 2 150100 250.00		2,399.89 2,399.89	2,415.65 2,415.65	0.00 9,631.08 9,631.08
		02/08/21 21 1 P001 CK 12486		2,399.89	0.00	7,231.19
		03/24/21 21 2 JHB Homestead Credi		604.06-	0.00	6,627.13
		05/10/21 21 2 P001 CK 12538		1,795.83	0.00	4,831.30
		08/06/21 21 3 P001 CK 12600		2,415.65	0.00	2,415.65
		11/24/21 21 4 P001 CK 12677		2,397.45	18.20	18.20
		Per Diem Interest:			0.13	18.33
320 75	STRASHINSKY, MICHAEL 18 COTTAGE PLACE DR ROBBINSVILLE, NJ 202 RICHARD ST	84200 156900 08691 0 2 241100 0.00		3,955.25 3,955.24	3,980.56 3,980.56	0.00 15,871.61 15,871.61
		01/14/21 21 1 P001 CK 617491		1,207.41	0.00	14,664.20
		02/16/21 21 1 P001 CK 4406368		1,305.64	14.36	13,358.56
		03/15/21 21 1 P001 CK 7708439		1,299.09	20.91	12,059.47
		04/14/21 21 1 P001 CK 11340355		143.11	2.08	11,916.36
		04/14/21 21 2 P001 CK 11340355		1,174.81	0.00	10,741.55
		06/18/21 21 2 P001 CK 18242093		1,274.24	45.76	9,467.31
		07/14/21 21 2 P001 CK 21721962		1,300.42	19.58	8,166.89
		08/12/21 21 2 P001 CK 25011752		205.77	2.88	7,961.12
		08/12/21 21 3 P001 CK 25011752		1,089.46	21.89	6,871.66
		09/16/21 21 3 P001 CK 28525469		1,270.85	49.15	5,600.81
		10/19/21 21 3 P001 CK 31504691		1,293.27	26.73	4,307.54
		11/15/21 21 3 P001 CK 34963514		326.98	4.25	3,980.56
		11/15/21 21 4 P001 CK 34963514		960.91	27.86	3,019.65
		Per Diem Interest:			34.73	3,054.38
324 6	MORALES, LORIAN 2 ROSELLE AVE CRANFORD, NJ 2 ROSELLE AVE	86200 112000 07016 0 2 198200 0.00		3,251.47 3,251.47	3,272.29 3,272.28	0.00 13,047.51 13,047.51
		12/22/20 21 1 PW01 CK 3795318469		9.64	0.00	13,037.87
		03/01/21 21 1 P001 CK 792		3,241.83	36.13	9,796.04
		03/01/21 21 2 P001 CK 792		13.25	0.00	9,782.79
		06/01/21 21 2 P001 CK 815		3,234.62	36.07	6,548.17
		07/08/21 21 2 P001 CK 826		3.60	0.07	6,544.57
		07/08/21 21 3 P001 CK 826		3,268.62	0.00	3,275.95
		09/15/21 21 3 P001 CK 839		3.63	0.04	3,272.32
		Per Diem Interest:			45.12	3,317.44
324 7	DICRISTOFALO,DONNA & JOSEPHINE (LE) 84 ALBANY AVE CRANFORD, NJ 84 ALBANY AVE	75500 168400 07016 0 2 243900 0.00		4,001.18 4,001.18	4,026.79 4,026.79	0.00 16,055.94 16,055.94
		11/06/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	16,054.89
		02/05/21 21 1 PW01 CK 3798569825		4,000.13	0.00	12,054.76
		05/10/21 21 2 PW01 CK 3806579912		4,001.18	0.00	8,053.58

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324	7	DICRISTOFALO, DONNA & JOSEPHINE (LE) Continued				
		08/02/21 21	3 PW01 CK 3811532059	4,026.79	0.00	4,026.79
			Per Diem Interest:		59.08	4,085.87
332	LEAHEY: THOMAS F	30200				0.00
1	1090 OAKLAND AVE	52200		1,351.78	1,360.42	
-C005B-	PLAINFIELD, N J	07060	0	1,351.77	1,360.42	5,424.39
	5B PARKWAY VILLAGE	2	82400 0.00			5,424.39
		08/31/20 21	1 P001 CK 7866	8.75	0.00	5,415.64
		03/10/21 21	1 P001 CK 7894	1,343.03	11.64	4,072.61
		03/10/21 21	2 P001 CK 7894	1,351.77	0.00	2,720.84
		06/25/21 21	3 P001 CK 7902	1,360.42	0.00	1,360.42
			Per Diem Interest:		11.19	1,371.61
332	HEINLE, SUSAN FORD	30200				0.00
1	24B PARKWAY VILLAGE	47900		1,281.23	1,289.43	
-C024B-	CRANFORD, NJ	07016	0	1,281.23	1,289.43	5,141.32
	24B PARKWAY VILLAGE	2	78100 0.00			5,141.32
		12/15/20 21	1 P001 CK 701	4.30	0.00	5,137.02
		02/17/21 21	1 P001 CK 703	1,276.93	4.54	3,860.09
		05/03/21 21	2 P001 CK 707	1,281.23	0.00	2,578.86
		08/23/21 21	3 P001 CK 571	1,289.43	6.30	1,289.43
		08/23/21 21	4 P001 CK 571	1.15	0.00	1,288.28
			Per Diem Interest:		10.59	1,298.87
333	KALA INVESTMENTS LLC	310500				0.00
2	8 KREN DRIVE	0		5,093.76	5,126.36	
	RINGOES, NJ	08551	0	5,093.75	5,126.35	20,440.22
	500 NORTH AVE E	1	310500 0.00			20,440.22
		01/21/21 21	1 PW01 CK 3797257634	5,093.76	0.00	15,346.46
		05/10/21 21	2 P001 CK 1100413147	5,093.75	0.00	10,252.71
		05/10/21 21	3 P001 CK 1100413147	42.61	0.00	10,210.10
		07/26/21 21	3 P001 CK 1100415529	5,083.75	0.00	5,126.35
		07/26/21 21	4 P001 CK 1100415529	42.61	0.00	5,083.74
		10/14/21 21	4 J065 2021 Added S	51,089.54	0.00	56,173.28
		10/25/21 21	4 P001 CK 1100418464	5,083.74	0.00	51,089.54
			Per Diem Interest:		929.74	52,019.28
335	SHAH, RUPEN M & GAYATRIBEN R	1100				0.00
12	31 GROVE ST	0		18.05	18.16	
	ROSELLE PARK, NJ	07204	0	18.04	18.16	72.41
	CARPENTER PL REAR	1	1100 0.00			72.41
		10/05/20 21	1 PW01 CK 3790203188	18.05	0.00	54.36
		10/05/20 21	1 JWFC WIPP FEE CREDIT	1.05-	0.00	53.31
		03/23/21 21	1 J063 XFER OVERPAY 1Q	1.05	0.00	54.36
		10/05/20 21	2 PW01 CK 3790203188	18.04	0.00	36.32
		03/23/21 21	2 J063 XFER OVERPAY 1Q	1.05-	0.00	35.27
		06/10/21 21	2 J063 XFER OVERPAYMEN	1.05	0.00	36.32
		06/10/21 21	3 J063 XFER OVERPAYMEN	1.05-	0.00	35.27
			Per Diem Interest:		0.63	35.90

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335 15	SHAH, RUPEN M & GAYATRI R 110 GROVE ST ROSELLE PARK, N J CARPENTER PL REAR	1800 0 07204 0 1 1800	0.00	29.53 29.53	29.72 29.71	0.00 118.49 118.49
		10/05/20 21 1 PW01 CK 3790203059		29.53	0.00	88.96
		10/05/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	87.91
		03/23/21 21 1 J063 XFER OVERPAY 1Q		1.05	0.00	88.96
		10/05/20 21 2 PW01 CK 3790203059		27.53	0.00	61.43
		03/23/21 21 2 J063 XFER OVERPAY 1Q		1.05-	0.00	60.38
		07/01/21 21 2 PW01 CK 3809698850		0.95	0.01	59.43
		07/01/21 21 3 PW01 CK 3809698850		29.72	0.00	29.71
		Per Diem Interest:			0.24	29.95
338 1	LOSTAN, TYLER M 101 OSBORNE PL CRANFORD, NJ 101 OSBORNE PL	56700 70700 07016 0 2 127400	0.00	2,090.00 2,090.00	2,103.37 2,103.37	0.00 8,386.74 8,386.74
		12/02/20 21 1 P001 CS		6.13	0.00	8,380.61
		07/01/21 21 1 P001 CK 9469910991		2,083.87	93.79	6,296.74
		07/01/21 21 2 P001 CK 9469910991		2,090.00	62.70	4,206.74
		07/01/21 21 3 P001 CK 9469910991		13.62	0.00	4,193.12
		10/06/21 21 3 P001 CS		2,089.75	40.84	2,103.37
		10/06/21 21 4 P001 CS		9.41	0.00	2,093.96
		Per Diem Interest:			23.32	2,117.28
340 1	BRANFORD BUILDERS % WOODSIDE ASSO P O BOX 1667 LINDEN, N J MAGNOLIAWOOD AVE	17000 0 07036 0 1 17000	0.00	278.89 278.88	280.67 280.67	0.00 1,119.11 1,119.11
		01/19/21 21 1 P001 CK 10599		278.89	0.00	840.22
		04/14/21 21 2 P001 CK 10705		278.88	0.00	561.34
		Per Diem Interest:			10.23	571.57
402 21	T & S LLC 109 SOUTH AVE W CRANFORD, N J 109 SOUTH AVE W	106200 203400 07016 0 4A 309600	0.00	5,241.53 5,241.53	5,274.04 5,274.03	0.00 21,031.13 21,031.13
		03/30/21 21 1 P001 CK 7390		0.00	154.63	21,031.13
		07/06/21 21 1 P001 CK 7483		0.00	251.59	21,031.13
		09/27/21 21 1 P001 CK 7547		57.36	212.28	20,973.77
		07/06/21 21 2 P001 CK 7483		0.00	170.35	20,973.77
		09/27/21 21 2 P001 CK 7547		0.00	212.28	20,973.77
		09/27/21 21 3 P001 CK 7547		0.00	147.67	20,973.77
		Per Diem Interest:			654.91	21,628.68
403 8	CARMEJO, HENRY & CAMEJO, ARMONDO 9 ALAN OKELL PL CRANFORD, NJ 110 NEW ST	78800 121200 07016 0 2 200000	0.00	3,281.00 3,281.00	3,302.00 3,302.00	0.00 13,166.00 13,166.00
		02/09/21 21 1 P001 CK 2064		3,281.00	0.00	9,885.00

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403	8	CARMEJO, HENRY & CAMEJO, ARMONDO	Continued			
		05/13/21 21 2 P001 CK 2077		3,266.31	14.69	6,618.69
		08/10/21 21 2 P001 CK 2081		14.69	0.64	6,604.00
		08/10/21 21 3 P001 CK 2081		3,301.77	0.00	3,302.23
		11/19/21 21 3 P001 CK 2083		0.23	0.01	3,302.00
		11/19/21 21 4 P001 CK 2083		3,279.54	22.22	22.46
		Per Diem Interest:			0.21	22.67
403 19	NIOTIS: GEORGE / KETIKIDIS: C & M 58 BURNSIDE AVE CRANFORD, N J 58 BURNSIDE AVE	73500 153000 07016 0 2 226500	0.00	3,715.74 3,715.73	3,739.52 3,739.51	0.00 14,910.50 14,910.50
		03/08/21 21 1 P001 CK 3426		1,946.68	53.32	12,963.82
		03/08/21 21 1 P001 CK 169		1,769.06	0.00	11,194.76
		03/08/21 21 2 P001 CK 169		230.94	0.00	10,963.82
		06/07/21 21 2 P001 CS		3,484.79	47.73	7,479.03
		06/07/21 21 3 P001 CS		167.48	0.00	7,311.55
		08/30/21 21 3 P001 CS		3,572.04	39.71	3,739.51
		08/30/21 21 4 P001 CS		38.25	0.00	3,701.26
		Per Diem Interest:			53.05	3,754.31
403 43	FORD: MARY 35 JOHNSON AVE CRANFORD, N J 35 JOHNSON AVE	44800 SC001 35600 07016 0 2 80400	250.00	1,256.47 1,256.46	1,264.90 1,264.90	0.00 5,042.73 5,042.73
		03/01/21 21 1 P001 CK 85449633		0.00	18.85	5,042.73
		03/29/21 21 1 P001 CK 002092517		0.00	17.59	5,042.73
		04/26/21 21 1 P001 CK 0098923812		0.00	16.96	5,042.73
		05/26/21 21 1 P001 CK 005755367		0.00	18.85	5,042.73
		06/01/21 21 1 PW01 CK 3807787659		0.00	3.14	5,042.73
		06/24/21 21 1 P001 CK 0012437676		0.00	14.45	5,042.73
		07/26/21 21 1 P001 CK 0019156391		0.00	20.10	5,042.73
		08/16/21 21 1 P001 CK 1647		271.28	12.56	4,771.45
		08/26/21 21 1 P001 CK 37454430		282.47	4.93	4,488.98
		09/27/21 21 1 P001 CK 43714026		250.02	10.89	4,238.96
		10/25/21 21 1 P001 CK 0050555919		258.36	6.34	3,980.60
		11/29/21 21 1 P001 CK 57154813		194.34	3.30	3,786.26
		05/26/21 21 2 P001 CK 005755367		0.00	15.71	3,786.26
		06/01/21 21 2 PW01 CK 3807787659		0.00	3.14	3,786.26
		06/24/21 21 2 P001 CK 0012437676		0.00	14.45	3,786.26
		07/26/21 21 2 P001 CK 0019156391		0.00	20.10	3,786.26
		08/16/21 21 2 P001 CK 1647		0.00	12.56	3,786.26
		08/26/21 21 2 P001 CK 37454430		0.00	6.28	3,786.26
		09/27/21 21 2 P001 CK 43714026		0.00	19.48	3,786.26
		10/25/21 21 2 P001 CK 0050555919		0.00	17.59	3,786.26
		11/29/21 21 2 P001 CK 57154813		41.79	21.36	3,744.47
		11/29/21 21 2 P001 CK 57518808		200.00	0.00	3,544.47
		08/16/21 21 3 P001 CK 1647		0.00	9.49	3,544.47
		08/26/21 21 3 P001 CK 37454430		0.00	6.32	3,544.47
		09/27/21 21 3 P001 CK 43714026		0.00	19.61	3,544.47

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
403	43	FORD: MARY	Continued			
		10/25/21 21 3 P001 CK 0050555919		0.00	17.71	3,544.47
		11/29/21 21 3 P001 CK 57154813		0.00	21.50	3,544.47
		11/29/21 21 4 P001 CK 57154813		0.00	17.71	3,544.47
		Per Diem Interest:			15.95	3,560.42
403 80	MARTIN-COOPER, TANYA PO BOX 1632 CRANFORD, NJ 12 JOHNSON AVE	34900 27100 07016 0 2 62000 0.00		1,017.11 1,017.11	1,023.62 1,023.62	0.00 4,081.46 4,081.46
		03/19/21 21 1 PW01 CK 3801917811		0.00	24.41	4,081.46
		07/06/21 21 1 PW01 CK 3809894077		1,017.11	54.42	3,064.35
		07/06/21 21 2 PW01 CK 3809894077		1,017.11	33.06	2,047.24
		08/30/21 21 3 PW01 CK 3813198650		1,023.62	6.60	1,023.62
		Per Diem Interest:			8.42	1,032.04
405 21	APF GROUP LLC 427 CHESTNUT ST,STE302 UNION, NJ 126 BESLER AVE	71600 88800 07083 0 2 160400 0.00		2,631.37 2,631.36	2,648.20 2,648.20	0.00 10,559.13 10,559.13
		11/16/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	10,557.18
		02/08/21 21 1 PW01 CK 3798659004		2,629.42	0.00	7,927.76
		05/10/21 21 2 P001 CK 6230		2,631.36	0.00	5,296.40
		Per Diem Interest:			164.23	5,460.63
409 1	BATISTA, DANIEL & DALIA 14 LEXINGTON AVE CRANFORD, NJ 14 LEXINGTON AVE	74000 00597 116600 07016 0 2 190600 0.00		3,126.80 3,126.79	3,146.81 3,146.80	0.00 12,547.20 12,547.20
		02/22/21 21 1 PW01 CR 3799546954		0.00	32.83	12,547.20
		06/04/21 21 1 PW01 CK 3808088231		3,088.94	159.47	9,458.26
		08/25/21 21 1 PW01 CR 3812965491		37.86	1.53	9,420.40
		06/04/21 21 2 PW01 CK 3808088231		0.00	51.59	9,420.40
		08/25/21 21 2 PW01 CR 3812965491		3,126.79	126.63	6,293.61
		08/25/21 21 3 PW01 CR 3812965491		0.00	37.76	6,293.61
		11/29/21 21 3 PW01 CR 3818956677		3,146.81	147.90	3,146.80
		11/29/21 21 4 PW01 CR 3818956677		0.00	44.06	3,146.80
		Per Diem Interest:			14.16	3,160.96
409 13	DESIGN BY MICHAEL GOMES INC 168 HILLCREST AVE CRANFORD, NJ 168 HILLCREST AVE	73800 78600 07016 0 2 152400 0.00		2,500.13 2,500.12	2,516.12 2,516.12	0.00 10,032.49 10,032.49
		Per Diem Interest:			733.43	10,765.92
410 17	GIORDANO: GARY J 2 JASON CT COLONIA, N J 4 ROOSEVELT AVE	75800 98200 07067 0 2 174000 0.00		2,854.47 2,854.47	2,872.74 2,872.74	0.00 11,454.42 11,454.42
		03/22/21 21 1 P001 CK 7616		2,844.37	51.54	8,610.05

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410	17	GIORDANO: GARY J	Continued			
		07/07/21 21 1 P001 CK 7638		10.10	0.53	8,599.95
		07/07/21 21 2 P001 CK 7638		2,798.61	94.20	5,801.34
		09/15/21 21 2 P001 CK 7651		55.86	1.90	5,745.48
		09/15/21 21 3 P001 CK 7651		2,846.39	63.20	2,899.09
		Per Diem Interest:			54.24	2,953.33
412	19	NIEMIEC, TOMASZ & AGNIESZKA	75800			0.00
		10 BESLER AVE	94100	2,787.21	2,805.05	
		CRANFORD, NJ	07016 0	2,787.21	2,805.05	11,184.52
		10 BESLER AVE	2 169900 0.00			11,184.52
		11/02/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	11,183.47
		11/10/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	11,182.42
		03/01/21 21 1 P001 CK 154		2,785.11	29.28	8,397.31
		03/01/21 21 2 P001 CK 154		10.73	0.00	8,386.58
		07/30/21 21 2 PW01 CK 3811370877		2,776.48	86.47	5,610.10
		09/10/21 21 3 PW01 CK 3813895546		2,805.05	38.45	2,805.05
		Per Diem Interest:			36.47	2,841.52
413	14	NUNZIA CIASCA IRREVOC. FAMILY TRUST	68400			0.00
		117 JAMES AVE	125800	3,185.85	3,206.25	
		CRANFORD, NJ	07016 0	3,185.85	3,206.24	12,784.19
		117 JAMES AVE	2 194200 0.00			12,784.19
		10/05/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	12,783.14
		11/16/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	12,781.19
		12/01/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	12,779.24
		01/19/21 21 1 PW01 CK 3797058826		1,000.00	0.00	11,779.24
		01/29/21 21 1 PW01 CK 3797863035		1,000.00	0.00	10,779.24
		03/01/21 21 1 P001 CK 995426		305.13	7.87	10,474.11
		03/01/21 21 1 P001 CK 995425		875.77	0.00	9,598.34
		03/01/21 21 2 P001 CK 995425		324.23	0.00	9,274.11
		05/17/21 21 2 P001 CK 995432		1,983.78	16.22	7,290.33
		06/08/21 21 2 P001 CK 995437		877.84	9.22	6,412.49
		06/08/21 21 3 P001 CK 995437		612.94	0.00	5,799.55
		07/26/21 21 3 P001 CK 0000995446		1,200.00	0.00	4,599.55
		09/08/21 21 3 P001 CK 995450		1,389.90	11.46	3,209.65
		10/13/21 21 3 P001 CK 995457		3.41	0.03	3,206.24
		10/13/21 21 4 P001 CK 995457		1,196.56	0.00	2,009.68
		11/15/21 21 4 P001 CK 995462		1,191.76	8.24	817.92
		Per Diem Interest:			9.41	827.33
415	14	TAG YOU'RE FLIPPED LLC	75600			0.00
		116 GLENWOOD ROAD	66100	2,324.59	2,339.47	
		CRANFORD, NJ	07016 0	2,324.59	2,339.46	9,328.11
		300 UNION AVE S	2 141700 0.00			9,328.11
		02/02/21 21 1 P001 CK WIRE		2,324.59	0.00	7,003.52
		04/29/21 21 2 P001 CK WIRE		2,324.59	0.00	4,678.93
		09/27/21 21 3 PW01 CK 3814816805		2,339.47	42.18	2,339.46
		Per Diem Interest:			27.86	2,367.32

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416 10	SCHROTEL, CODY & BISHARA, DANA 3 MARSH ST CRANFORD, NJ 3 MARSH ST	58700 00660 0 07016 0 2 58700 0.00		962.98 962.97 962.98 962.97 969.14 2,334.96 14,054.71 969.13	969.14 969.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,864.22 3,864.22 2,901.24 1,938.27 969.13 3,304.09 17,358.80 16,389.67 16,677.46
				Per Diem Interest:	287.79	
417 8	GARCIA: STEPHEN J & MARY E 49 BURNSIDE AVE CRANFORD, N J 49 BURNSIDE AVE	63500 77500 07016 0 2 141000 0.00		2,231.08 2,231.08 82.03 2,313.11 82.02 2,313.10 2,327.91	2,327.91 2,327.91 0.00 11.10 0.00 37.00 23.92	0.00 9,117.98 9,117.98 9,200.01 6,886.90 6,968.92 4,655.82 2,327.91 2,355.56
				Per Diem Interest:	27.65	
419 8	EBERT: ROBERT & JENNIFER 35 HILLCREST AVE CRANFORD, N J 35 HILLCREST AVE	73200 78100 07016 0 2 151300 0.00		2,482.08 2,482.08 1.05- 2,481.03 2,482.08 2,497.96	2,497.96 2,497.96 0.00 0.00 14.02 0.00	0.00 9,960.08 9,960.08 9,959.03 7,478.00 4,995.92 2,497.96 2,528.75
				Per Diem Interest:	30.79	
434 5	GAVENDA: ROSE 363 UNION AVE S CRANFORD, N J 363 UNION AVE S	80000 99600 07016 0 2 179600 0.00		2,946.34 2,946.34 2,946.34 2,946.34 2,965.20 2,946.34 2,965.19 2,965.19 2,965.19	2,965.20 2,965.19 0.00 0.00 15.99 30.92 30.92	0.00 11,823.07 11,823.07 8,876.73 5,930.39 2,965.19 0.00 2,965.19
		Original Payment Date: 11/30/21		Per Diem Interest:	39.44	3,004.63
434 31	MC KAY: RICHARD A & MARGARET A 364 RETFORD AVE CRANFORD, N J 364 RETFORD AVE	84200 98900 07016 0 2 183100 0.00		3,003.76 3,003.75 1.05-	3,022.98 3,022.98 0.00	0.00 12,053.47 12,053.47 12,052.42

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434	31	MC KAY: RICHARD A & MARGARET A Continued				
		11/06/20 21	1 JWFC WIPP FEE CREDIT	1.05-	0.00	12,051.37
		11/20/20 21	1 JWFC WIPP FEE CREDIT	1.95-	0.00	12,049.42
		12/04/20 21	1 JWFC WIPP FEE CREDIT	1.95-	0.00	12,047.47
		02/26/21 21	1 PW01 CK 3800118183	1,972.95	27.05	10,074.52
		03/05/21 21	1 PW01 CK 3800716377	595.39	4.61	9,479.13
		03/19/21 21	1 PW01 CK 3801931107	429.42	3.01	9,049.71
		05/28/21 21	2 PW01 CK 3807662805	3,003.75	29.30	6,045.96
		08/06/21 21	3 PW01 CK 3811868236	1,000.00	0.00	5,045.96
		08/23/21 21	3 PW01 CK 3812776207	986.92	13.08	4,059.04
		09/03/21 21	3 PW01 CK 3813500324	544.82	5.18	3,514.22
		09/20/21 21	3 PW01 CK 3814376683	491.24	4.18	3,022.98
			Per Diem Interest:		40.51	3,063.49
436	TURON, ERIK T & LAUREN L	74800				0.00
28	16 ROGER AVE	125900		3,292.49	3,313.56	
	CRANFORD, NJ	07016 0		3,292.48	3,313.55	13,212.08
	16 ROGER AVE	2 200700 0.00				13,212.08
		02/02/21 21	1 P001 CK WIRE	3,292.49	0.00	9,919.59
		04/29/21 21	2 P001 CK WIRE	3,292.48	0.00	6,627.11
		07/28/21 21	3 P001 CK WIRE	3,313.56	0.00	3,313.55
			Per Diem Interest:		45.88	3,359.43
445	DONOFRIO: J, J JR, G T, A J, V A	87900				0.00
18	415 LEXINGTON AVE	147700		3,865.02	3,889.76	
	CRANFORD, N J	07016 0		3,865.02	3,889.75	15,509.55
	415 LEXINGTON AVE	2 235600 0.00				15,509.55
		01/26/21 21	1 P001 CK 995078	8.35	0.00	15,501.20
		05/26/21 21	1 P001 CK 0000995137	277.85	173.84	15,223.35
		05/27/21 21	1 P001 CK 995140	996.28	1.79	14,227.07
		07/12/21 21	1 P001 CK 995162	1,854.93	58.11	12,372.14
		08/20/21 21	1 P001 CK 995183	727.61	13.82	11,644.53
		05/26/21 21	2 P001 CK 0000995137	0.00	48.31	11,644.53
		05/27/21 21	2 P001 CK 995140	0.00	1.93	11,644.53
		07/12/21 21	2 P001 CK 995162	0.00	86.96	11,644.53
		08/20/21 21	2 P001 CK 995183	148.18	73.44	11,496.35
		10/04/21 21	2 P001 CK 995205	832.66	81.77	10,663.69
		10/12/21 21	2 P001 CK 995209	972.90	11.54	9,690.79
		10/28/21 21	2 P001 CK 995219	953.59	15.29	8,737.20
		11/29/21 21	2 P001 CK 995232	870.41	14.84	7,866.79
		08/20/21 21	3 P001 CK 995183	0.00	36.95	7,866.79
		10/04/21 21	3 P001 CK 995205	0.00	85.57	7,866.79
		10/12/21 21	3 P001 CK 995209	0.00	15.56	7,866.79
		10/28/21 21	3 P001 CK 995219	0.00	31.12	7,866.79
		11/29/21 21	3 P001 CK 995232	0.00	60.29	7,866.79
		11/29/21 21	4 P001 CK 995232	0.00	54.46	7,866.79
			Per Diem Interest:		35.39	7,902.18

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451 1	MOUSSA: FATEN R 1 MARYLAND ST CRANFORD, N J 1 MARYLAND ST	87100 116400 07016 0 2 203500	0.00	3,338.42 3,338.42	3,359.79 3,359.78	0.00 13,396.41 13,396.41
		10/13/20 21 1 JWFC WIPP FEE CREDIT	1.05-	0.00		13,395.36
		03/01/21 21 1 PW01 CK 3800288109		1,154.48	50.06	12,240.88
		04/05/21 21 1 P001 CK 1867		1,112.89	37.11	11,127.99
		04/09/21 21 1 P001 CK 8848		997.86	2.14	10,130.13
		05/03/21 21 1 P001 CK 1878		72.14	0.87	10,057.99
		03/24/21 21 2 JHB Homestead Credi		852.86-	0.00	9,205.13
		05/03/21 21 2 P001 CK 1878		926.99	0.00	8,278.14
		05/28/21 21 2 P001 CK 1880		990.21	9.79	7,287.93
		07/01/21 21 2 P001 CK 1882		568.36	9.38	6,719.57
		07/01/21 21 3 P001 CK 1882		322.26	0.00	6,397.31
		07/29/21 21 3 P001 CK 1884		900.00	0.00	5,497.31
		08/30/21 21 3 P001 CK 1887		881.09	18.91	4,616.22
		09/15/21 21 3 P001 CK 1888		990.58	9.42	3,625.64
		09/27/21 21 3 P001 CK 1889		265.86	1.60	3,359.78
		09/27/21 21 4 P001 CK 1889		2.39	0.00	3,357.39
		10/15/21 21 4 P001 CK 1890		900.00	0.00	2,457.39
		11/08/21 21 4 P001 CK 1894		900.00	0.00	1,557.39
		Per Diem Interest:			13.39	1,570.78
454 2	KAIN: JOHN & PHYLLIS 39 GEORGIA ST CRANFORD, N J 39 GEORGIA ST	82400 88300 07016 0 2 170700	0.00	2,800.34 2,800.33	2,818.26 2,818.25	0.00 11,237.18 11,237.18
		03/08/21 21 1 P001 CK 228		1,344.56	51.81	9,892.62
		08/20/21 21 1 P001 CS		1,455.78	117.92	8,436.84
		08/20/21 21 2 P001 CS		2,800.33	152.62	5,636.51
		08/20/21 21 3 P001 CS		1,446.58	26.77	4,189.93
		Per Diem Interest:			126.21	4,316.14
457 10	MARIS: MICHAEL & MARIA 545 LEXINGTON AVE CRANFORD, N J 545 LEXINGTON AVE	59600 163200 07016 0 2 222800	0.00	3,655.04 3,655.03	3,678.43 3,678.42	0.00 14,666.92 14,666.92
		06/16/21 21 1 P001 CK 0004528884		3,655.04	246.72	11,011.88
		06/16/21 21 2 P001 CK 0004528884		3,655.03	82.24	7,356.85
		06/16/21 21 3 P001 CK 0004528884		24.16	0.00	7,332.69
		Per Diem Interest:			247.18	7,579.87
460 19	VISVESWARAN, GAUTAM & STRAUSS, SARA 314 DENMAN RD CRANFORD, NJ 314 DENMAN RD	87900 00660 0 07016 0 1 87900	0.00	1,442.00 1,442.00	1,451.23 1,451.23	0.00 5,786.46 5,786.46
		01/22/21 21 1 P001 CK 47791		1,442.00	0.00	4,344.46
		01/22/21 21 2 P001 CK 47791		1,442.00	0.00	2,902.46
		01/22/21 21 3 P001 CK 47791		2,137.50	0.00	764.96
		08/19/21 21 3 J063 XFER 3Q => 4Q		686.27	0.00	1,451.23

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460	19	VISVESWARAN, GAUTAM & STRAUSS, SARA Continued				
		08/19/21 21	4 J063 XFER 3Q => 4Q	686.27-	0.00	764.96
		10/14/21 21	4 J067 2020 Omit/Add S	3,851.89	0.00	4,616.85
		10/14/21 21	4 J065 2021 Added S	15,456.88	0.00	20,073.73
		10/27/21 21	4 P001 CK WIRE	764.96	0.00	19,308.77
		11/12/21 21	4 P001 CK 410975546	19,207.15	101.62	101.62
			Per Diem Interest:		1.32	102.94
460 24	DESIDERIO, CHRISTOPHER & KRISTA 304 DENMAN RD CRANFORD, NJ 304 DENMAN RD	83600 129200 07016 0 2 212800	0.00	3,490.99 3,490.98	3,513.33 3,513.32	0.00 14,008.62 14,008.62
		02/02/21 21	1 P001 CK WIRE	3,490.99	0.00	10,517.63
		04/29/21 21	2 P001 CK WIRE	3,490.98	0.00	7,026.65
		07/28/21 21	3 P001 CK WIRE	3,513.33	0.00	3,513.32
			Per Diem Interest:		49.58	3,562.90
471 7	LATORRE: LEONARD L 1 MARTIN PL CRANFORD, N J 1 MARTIN PL	94800 222200 07016 0 2 317000	0.00	5,200.39 5,200.38	5,233.67 5,233.67	0.00 20,868.11 20,868.11
		01/27/21 21	1 P001 CK 3053	28.60	0.00	20,839.51
			Per Diem Interest:		1,659.35	22,498.86
472 31	MILAN, MARIA SUSAN 390 WALNUT AVE CRANFORD, NJ 390 WALNUT AVE	80200 97800 07016 0 2 178000	0.00	2,920.09 2,920.09	2,938.78 2,938.78	0.00 11,717.74 11,717.74
		02/10/21 21	1 P001 CK 327	2,920.09	0.00	8,797.65
		05/05/21 21	2 P001 CK 342	2,920.09	0.00	5,877.56
		12/03/21 21	3 P001 CK 356	2,763.32	128.44	3,114.24
		12/03/21 21	4 P001 CK 356	0.00	47.02	3,114.24
			Per Diem Interest:		7.79	3,122.03
475 5	VELASCO: JULIO & GILMA EUGENIA 23 WICK DR SAYREVILLE, N J 28 UNION AVE S	163100 41900 08872 0 4A 205000	0.00	3,470.65 3,470.65	3,492.18 3,492.17	0.00 13,925.65 13,925.65
		05/24/21 21	1 P001 CS	0.00	196.09	13,925.65
		07/01/21 21	1 P001 CS	93.19	64.21	13,832.46
		07/01/21 21	1 P001 CK 113	3,000.00	0.00	10,832.46
		09/28/21 21	1 P001 CK 128	377.46	16.42	10,455.00
		05/24/21 21	2 P001 CS	0.00	39.91	10,455.00
		07/01/21 21	2 P001 CS	0.00	64.21	10,455.00
		09/28/21 21	2 P001 CK 128	3,470.65	150.97	6,984.35
		09/28/21 21	3 P001 CK 128	3,492.18	99.53	3,492.17
		09/28/21 21	4 P001 CK 128	392.79	0.00	3,099.38
			Per Diem Interest:		41.92	3,141.30

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
477 3	KIAMIE: ARTHUR & YVONNE 111 SHADOW LAWN WAY CRANFORD, N J 10 SOUTH AVE E	90000 117300 07016 0 4A 207300	0.00	3,509.59 3,509.59	3,531.36 3,531.35	0.00 14,081.89 14,081.89
		02/16/21 21 1 P001 CK 244		0.00	26.32	14,081.89
		03/29/21 21 1 P001 CK 3023		3,443.98	75.46	10,637.91
		03/29/21 21 1 P001 CK 3072		65.61	0.00	10,572.30
		03/29/21 21 2 P001 CK 3072		3,509.59	0.00	7,062.71
		03/29/21 21 3 P001 CK 3072		6.78	0.00	7,055.93
		08/16/21 21 3 P001 CK 3162		3,504.40	20.18	3,551.53
		10/21/21 21 3 P001 CK 167		20.18	0.66	3,531.35
		10/21/21 21 4 P001 CK 167		0.44	0.00	3,530.91
		11/18/21 21 4 P001 CK 3198		3,508.42	22.93	22.49
		Per Diem Interest:			0.22	22.71
483 9	REYNOLDS, DAWN 113 HIGH ST CRANFORD, NJ 113 HIGH ST	67800 58500 07016 0 2 126300	0.00	2,071.96 2,071.95	2,085.21 2,085.21	0.00 8,314.33 8,314.33
		01/28/21 21 1 P001 CK 208		12.56	0.00	8,301.77
		05/11/21 21 1 P001 CK 212		1,987.74	61.30	6,314.03
		05/11/21 21 2 P001 CK 212		0.00	10.36	6,314.03
		Per Diem Interest:			392.86	6,706.89
483 12	CURTIS: VERA 107 HIGH ST CRANFORD, N J 107 HIGH ST	61900 75100 07016 0 2 137000	0.00	2,247.49 2,247.48	2,261.87 2,261.87	0.00 9,018.71 9,018.71
		06/17/21 21 1 PW01 CR 3808908131		0.00	152.83	9,018.71
		07/12/21 21 1 PW01 CK 3810244753		0.00	28.09	9,018.71
		07/30/21 21 1 PW01 CR 3811360407		0.00	20.23	9,018.71
		10/06/21 21 1 P001 CK 6759902104		0.00	74.17	9,018.71
		10/06/21 21 1 P001 CK 6759902104		0.99	0.00	9,017.72
		06/17/21 21 2 PW01 CR 3808908131		0.00	51.69	9,017.72
		07/12/21 21 2 PW01 CK 3810244753		0.00	28.09	9,017.72
		07/30/21 21 2 PW01 CR 3811360407		0.00	20.23	9,017.72
		10/06/21 21 2 P001 CK 6759902104		0.00	74.17	9,017.72
		10/06/21 21 3 P001 CK 6759902104		0.00	73.51	9,017.72
		Per Diem Interest:			251.27	9,268.99
483 14	CATANZARO, JACQUELINE 103 HIGH ST CRANFORD, NJ 103 HIGH ST	65300 39400 07016 0 2 104700	0.00	1,717.61 1,717.60	1,728.60 1,728.59	0.00 6,892.40 6,892.40
		02/08/21 21 1 PW01 CK 3798608602		1,717.61	0.00	5,174.79
		04/19/21 21 2 PW01 CK 3804720295		900.00	0.00	4,274.79
		04/28/21 21 2 PW01 CK 3805541448		500.00	0.00	3,774.79
		05/17/21 21 2 PW01 CR 3806989083		148.87	1.13	3,625.92
		09/23/21 21 2 PW01 CK 3814638229		168.73	4.72	3,457.19
		09/23/21 21 3 PW01 CK 3814638229		1,728.60	25.71	1,728.59

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483	14	CATANZARO, JACQUELINE	Continued			
		11/10/21 21 4 PW01 CK 3817873292		600.00	0.00	1,128.59
		11/24/21 21 4 PW01 CK 3818756685		444.23	5.77	684.36
		Per Diem Interest:			2.13	686.49
484 5	FICHIERA: KEVIN G & SUSAN L 235 WALNUT AVE CRANFORD, N J 235 WALNUT AVE	69900 207500 07016 0 2 277400 0.00		4,550.75 4,550.75	4,579.87 4,579.87	0.00 18,261.24 18,261.24
		12/28/20 21 1 P001 CK 995009		36.36	0.00	18,224.88
		03/03/21 21 1 P001 CK 995010		4,514.39	58.90	13,710.49
		03/03/21 21 2 P001 CK 995010		16.56	0.00	13,693.93
		05/21/21 21 2 P001 CK 995011		4,513.74	37.01	9,180.19
		07/19/21 21 2 P001 CK 17848023		20.35	0.59	9,159.84
		09/29/21 21 2 P001 CK 995012		0.10	0.00	9,159.74
		09/29/21 21 3 P001 CK 995012		4,579.87	132.82	4,579.87
		09/29/21 21 4 P001 CK 995012		36.64	0.00	4,543.23
		Per Diem Interest:			68.63	4,611.86
484 12	ANDERSEN, MICHAEL B & MEAGHAN B 219 WALNUT AVE CRANFORD, NJ 219 WALNUT AVE	90600 127200 07016 0 2 217800 0.00		3,573.01 3,573.01	3,595.88 3,595.87	0.00 14,337.77 14,337.77
		03/15/21 21 1 PW01 CK 3801502390		2,861.07	78.61	11,476.70
		06/30/21 21 1 PW01 CK 3809630976		711.94	37.38	10,764.76
		06/30/21 21 2 PW01 CK 3809630976		145.28	105.40	10,619.48
		11/01/21 21 2 PW01 CK 3817249264		1,130.81	207.38	9,488.67
		11/01/21 21 3 PW01 CK 3817249264		0.00	161.81	9,488.67
		Per Diem Interest:			175.53	9,664.20
485 24	BANIC, LJUBA 204 HAWTHORNE DR CLARK, N J 208 WALNUT AVE	67400 144900 07066 0 2 212300 0.00		3,482.79 3,482.78	3,505.07 3,505.07	0.00 13,975.71 13,975.71
		02/08/21 21 1 P001 CK 974		3,482.79	0.00	10,492.92
		02/08/21 21 2 P001 CK 974		41.41	0.00	10,451.51
		03/01/21 21 2 P001 CK 1246		74.56	0.00	10,376.95
		05/10/21 21 2 P001 CK 1534		3,366.81	0.00	7,010.14
		05/10/21 21 3 P001 CK 1534		233.19	0.00	6,776.95
		11/19/21 21 3 P001 CK 1602		3,271.88	131.68	3,505.07
		11/19/21 21 4 P001 CK 1602		364.89	31.55	3,140.18
		Per Diem Interest:			29.83	3,170.01
486 4	MC COMB: ROBERT & NANCY 59 UNION AVE S CRANFORD, N J 59 UNION AVE S	73200 107500 07016 0 2 180700 0.00		2,964.39 2,964.38	2,983.36 2,983.35	0.00 11,895.48 11,895.48
		10/28/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	11,894.43
		04/07/21 21 1 PW01 CK 3803657969		370.82	97.79	11,523.61
		04/30/21 21 1 P001 CK 500		970.19	29.81	10,553.42

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486	4	MC COMB: ROBERT & NANCY	Continued			
		08/02/21 21 1 P001 CK 504		1,290.49	74.63	9,262.93
		08/25/21 21 1 PW01 CK 3812956471		331.84	3.82	8,931.09
		08/02/21 21 2 P001 CK 504		0.00	134.88	8,931.09
		08/25/21 21 2 PW01 CK 3812956471		2,594.45	34.09	6,336.64
		09/10/21 21 2 P001 CK 2242		369.93	2.77	5,966.71
		08/25/21 21 3 PW01 CK 3812956471		0.00	35.80	5,966.71
		09/10/21 21 3 P001 CK 2242		1,104.92	22.38	4,861.79
		10/01/21 21 3 P001 CK 2249		580.28	19.72	4,281.51
		10/27/21 21 3 P001 CK 1001		583.12	16.88	3,698.39
		Per Diem Interest:			69.85	3,768.24
486 35	GATHERCOLE: JAMES A & TERESA M 19 LINCOLN AVE E CRANFORD, N J 19 LINCOLN AVE E	64400 98700 07016 0 2 163100 0.00		2,675.66 2,675.65	2,692.78 2,692.78	0.00 10,736.87 10,736.87
		10/07/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	10,735.82
		04/09/21 21 1 PW01 CK 3803956447		2,674.61	90.94	8,061.21
		03/24/21 21 2 JHB Homestead Credi		455.92-	0.00	7,605.29
		06/17/21 21 2 PW01 CK 3808883391		2,219.73	31.88	5,385.56
		12/01/21 21 3 PW01 CK 3819207187		1,848.04	111.57	3,537.52
		12/01/21 21 4 PW01 CK 3819207187		0.00	40.39	3,537.52
		Per Diem Interest:			12.38	3,549.90
492 20	POSZYLER: WALTER G & CAROL A 4 GREEN CT CRANFORD, N J 4 GREEN CT	84700 105900 07016 0 2 190600 0.00		3,126.80 3,126.79	3,146.81 3,146.80	0.00 12,547.20 12,547.20
		11/12/21 21 1 P001 CK 2817701		0.00	439.32	12,547.20
		11/12/21 21 1 P001 CK 2817701		3,126.80	0.00	9,420.40
		11/12/21 21 2 P001 CK 2817701		0.00	298.61	9,420.40
		11/12/21 21 2 P001 CK 2817701		3,126.79	0.00	6,293.61
		11/12/21 21 3 P001 CK 2817701		0.00	158.91	6,293.61
		11/12/21 21 3 P001 CK 2817701		1,797.78	0.00	4,495.83
		11/12/21 21 4 P001 CK 2817701		0.00	17.31	4,495.83
		Per Diem Interest:			58.45	4,554.28
492 23	CICALESE: RICHARD & DENISE L 5 GREEN CT CRANFORD, N J 5 GREEN CT	100700 174400 07016 0 2 275100 0.00		4,513.02 4,513.01	4,541.90 4,541.90	0.00 18,109.83 18,109.83
		10/13/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	18,108.78
		10/22/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	18,107.73
		10/29/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	18,106.68
		11/06/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	18,105.63
		11/12/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	18,104.58
		12/07/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	18,102.63
		03/04/21 21 1 PW01 CK 3800604630		0.00	74.35	18,102.63
		03/29/21 21 1 PW01 CK 3802567557		86.52	56.32	18,016.11
		04/05/21 21 1 PW01 CK 3803204146		586.74	13.26	17,429.37

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492	23	CICALESE: RICHARD & DENISE L	Continued			
		04/22/21 21 1 PW01 CK 3805023811		967.42	32.58	16,461.95
		05/03/21 21 1 PW01 CK 3805938647		984.24	15.76	15,477.71
		05/12/21 21 1 PW01 CK 3806691770		1,866.72	8.46	13,610.99
		05/24/21 21 1 PW01 CK 3807326721		14.18	0.09	13,596.81
		05/12/21 21 2 PW01 CK 3806691770		0.00	24.82	13,596.81
		05/24/21 21 2 PW01 CK 3807326721		983.65	27.08	12,613.16
		06/14/21 21 2 PW01 CK 3808591745		1,164.71	35.29	11,448.45
		08/02/21 21 2 PW01 CK 3811503011		1,093.25	56.75	10,355.20
		08/30/21 21 2 PW01 CK 3813169103		1,271.40	17.80	9,083.80
		08/30/21 21 3 PW01 CK 3813169103		1,244.94	65.86	7,838.86
		09/13/21 21 3 PW01 CK 3813946785		1,478.57	21.43	6,360.29
		09/27/21 21 3 PW01 CK 3814861235		987.27	12.73	5,373.02
		10/25/21 21 3 PW01 CK 3816560924		488.36	11.64	4,884.66
		11/01/21 21 3 PW01 CK 3817046727		342.76	1.03	4,541.90
		11/01/21 21 4 PW01 CK 3817046727		256.21	0.00	4,285.69
		11/29/21 21 4 PW01 CK 3818841832		451.67	48.33	3,834.02
		Per Diem Interest:			17.25	3,851.27
492	D'AGOSTINO: PATRICIA	85100				0.00
25	1 GREEN CT	102700		3,080.86	3,100.58	
	CRANFORD, N J	07016 0		3,080.86	3,100.57	12,362.87
	1 GREEN CT	2 187800 0.00				12,362.87
		01/29/21 21 1 P001 CK 1823		16.79	0.00	12,346.08
		05/12/21 21 1 P001 CK 1941		2,074.72	112.66	10,271.36
		05/12/21 21 1 P001 CK 366		989.35	0.00	9,282.01
		03/24/21 21 2 JHB Homestead Credi		787.07-	0.00	8,494.94
		05/12/21 21 2 P001 CK 1941		0.00	12.62	8,494.94
		05/12/21 21 2 P001 CK 366		110.65	0.00	8,384.29
		07/01/21 21 2 P001 CK 1965		2,183.14	53.49	6,201.15
		07/01/21 21 3 P001 CK 1965		263.37	0.00	5,937.78
		10/14/21 21 3 P001 CK 2021		2,837.21	73.14	3,100.57
		10/14/21 21 4 P001 CK 2021		89.65	0.00	3,010.92
		Per Diem Interest:			40.28	3,051.20
495	CORE: THOMAS W JR & ROSEANN M	98200				0.00
1	711 HIGH ST	160800		4,248.90	4,276.09	
	CRANFORD, N J	07016 0		4,248.89	4,276.09	17,049.97
	711 HIGH ST	2 259000 0.00				17,049.97
		04/26/21 21 1 P001 CK 2048		4,248.90	145.16	12,801.07
		06/24/21 21 2 P001 CK 2065		4,248.89	90.52	8,552.18
		08/23/21 21 3 P001 CK 2080		4,276.09	37.87	4,276.09
		Per Diem Interest:			63.69	4,339.78
498	HOLIAN: MARGARET MARY	75200				0.00
8	314 HIGH ST	71900		2,413.18	2,428.62	
	CRANFORD, N J	07016 0		2,413.17	2,428.62	9,683.59
	314 HIGH ST	2 147100 0.00				9,683.59
		08/31/21 21 1 P001 CK 54706598-8		2,369.61	252.18	7,313.98
		03/24/21 21 2 JHB Homestead Credi		616.49-	0.00	6,697.49

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498	8	HOLIAN: MARGARET MARY	Continued			
		08/31/21 21 2 P001 CK 54706598-8		0.00	106.90	6,697.49
		08/31/21 21 3 P001 CK 54706598-8		0.00	35.21	6,697.49
		Per Diem Interest:			254.10	6,951.59
501 5	PEREZ, MARNIE 116 PINE ST CRANFORD, NJ 116 PINE ST	69100 00660 71200 07016 0 2 140300 0.00		2,301.63 2,301.62	2,316.35 2,316.35	0.00 9,235.95 9,235.95
		02/02/21 21 1 P001 CK WIRE		2,301.63	0.00	6,934.32
		04/29/21 21 2 P001 CK WIRE		2,301.62	0.00	4,632.70
		07/28/21 21 3 P001 CK WIRE		2,316.35	0.00	2,316.35
		10/14/21 21 4 J067 2020 Omit/Add S		1,443.64	0.00	3,759.99
		10/14/21 21 4 J065 2021 Added S		5,793.04	0.00	9,553.03
		10/27/21 21 4 P001 CK WIRE		2,316.35	0.00	7,236.68
		11/12/21 21 4 P001 CK 12109412		7,201.46	35.22	35.22
		Per Diem Interest:			0.46	35.68
504 10	LEHAULT, CHRISTOPHER R & LINDSAY E 617 LINCOLN PARK E CRANFORD, NJ 617 LINCOLN PARK E	87900 00660 73100 07016 0 2 161000 0.00		2,641.21 2,641.20	2,658.11 2,658.11	0.00 10,598.63 10,598.63
		02/02/21 21 1 P001 CK WIRE		2,641.21	0.00	7,957.42
		04/29/21 21 2 P001 CK WIRE		2,641.20	0.00	5,316.22
		07/28/21 21 3 P001 CK WIRE		2,658.11	0.00	2,658.11
		10/14/21 21 4 J067 2020 Omit/Add S		3,559.89	0.00	6,218.00
		10/14/21 21 4 J065 2021 Added S		4,285.53	0.00	10,503.53
		10/27/21 21 4 P001 CK WIRE		2,658.11	0.00	7,845.42
		11/12/21 21 4 P001 CK 810137818		7,806.85	38.57	38.57
		Per Diem Interest:			0.50	39.07
505.01 1 -C0204-	BLANCHE, JULI & MICHAEL 212 COLUMBIA AVE CRANFRORD, NJ 204 LINCOLN PARK E	34000 00672 39500 07016 0 2 73500 0.00		1,205.77 1,205.77	1,213.49 1,213.48	0.00 4,838.51 4,838.51
		02/22/21 21 1 P001 CK 3479		0.00	12.66	4,838.51
		06/14/21 21 1 P001 CK 3152		1,205.77	67.52	3,632.74
		06/14/21 21 2 P001 CK 3152		1,186.32	25.92	2,446.42
		07/12/21 21 2 P001 CK 3159		19.42	0.27	2,427.00
		09/27/21 21 2 P001 CK 3928		0.03	0.00	2,426.97
		09/27/21 21 3 P001 CK 3928		1,213.49	33.98	1,213.48
		09/27/21 21 4 P001 CK 3928		10.92	0.00	1,202.56
		Per Diem Interest:			9.89	1,212.45
505.02 1 -C0512-	CAPONE: CAROLYN 512 LINCOLN PARK E CRANFORD, N J 512 LINCOLN PARK E	36700 00597 38400 07016 0 2 75100 0.00		1,232.02 1,232.01	1,239.90 1,239.90	0.00 4,943.83 4,943.83
		04/26/21 21 1 P001 CK 449		1,232.02	52.36	3,711.81
		04/26/21 21 2 P001 CK 449		1,231.95	0.00	2,479.86

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
505.02	1 -C0512- - CAPONE: CAROLYN	Continued				
		08/06/21 21 2 P001 CK 462		0.06	0.00	2,479.80
		08/06/21 21 3 P001 CK 462		1,239.90	0.00	1,239.90
		Per Diem Interest:			10.19	1,250.09
506 23	SUTAIN, NATHANIEL 112 CENTENNIAL AVE CRANFORD, NJ 112 CENTENNIAL AVE	69900 110100 07016 0 2 180000 0.00		2,952.90 2,952.90	2,971.80 2,971.80	0.00 11,849.40 11,849.40
		11/13/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	11,848.35
		09/08/21 21 1 PW01 CK 3813733388		2,951.85	229.86	8,896.50
		09/08/21 21 2 PW01 CK 3813733388		2,952.90	187.51	5,943.60
		09/08/21 21 3 PW01 CK 3813733388		2,971.80	54.98	2,971.80
		Per Diem Interest:			39.56	3,011.36
513 5	GORTON HEATING CORP 546 SOUTH AVE E CRANFORD, N J 546 SOUTH AVE E	91400 138400 07016 0 4A 229800 0.00		3,769.87 3,769.87	3,794.00 3,793.99	0.00 15,127.73 15,127.73
		04/06/21 21 1 PW01 CK 3803508763		3,769.87	122.52	11,357.86
		04/06/21 21 2 PW01 CK 3803508763		3,769.87	0.00	7,587.99
		08/09/21 21 3 P001 CK 1824		3,794.00	0.00	3,793.99
		Per Diem Interest:			54.77	3,848.76
513 11.02	DIORIO: GISA 105 SCOTT DRIVE WATCHUNG, N J 45 HOLLYWOOD AVE	71500 32100 07069 0 2 103600 0.00		1,699.56 1,699.56	1,710.44 1,710.43	0.00 6,819.99 6,819.99
		08/27/21 21 1 P001 CK 8629		1,663.34	175.05	5,156.65
		08/27/21 21 2 P001 CK 8629		0.00	98.57	5,156.65
		08/27/21 21 3 P001 CK 8629		0.00	22.24	5,156.65
		Per Diem Interest:			205.68	5,362.33
517 19	LIBRERA: BENJAMIN & CINDY 503 ELM ST CRANFORD, N J 503 ELM ST	66700 68900 07016 0 2 135600 0.00		2,224.52 2,224.52	2,238.76 2,238.75	0.00 8,926.55 8,926.55
		03/29/21 21 1 PW01 CR 3802729350		2,224.52	40.34	6,702.03
		05/21/21 21 2 PW01 CR 3807284840		2,224.52	13.92	4,477.51
		10/13/21 21 3 PW01 CR 3815857168		2,238.76	50.60	2,238.75
		Per Diem Interest:			26.00	2,264.75
518 7	BATISTA: BRADLEY R & ANGELA L 9 LAWN TERR CRANFORD, N J 9 LAWN TERR	66700 73900 07016 0 2 140600 0.00		2,306.55 2,306.54	2,321.31 2,321.30	0.00 9,255.70 9,255.70
		11/16/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	9,253.75
		02/25/21 21 1 PW01 CK 3800027431		0.00	27.66	9,253.75
		03/24/21 21 1 PW01 CK 3802327085		11.55	33.42	9,242.20
		05/25/21 21 1 PW01 CK 3807485936		1,402.38	69.94	7,839.82

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
518	7	BATISTA: BRADLEY R & ANGELA L	Continued			
		06/25/21 21 1 PW01 CK 3809341101		890.67	13.36	6,949.15
		05/25/21 21 2 PW01 CK 3807485936		0.00	27.68	6,949.15
		06/25/21 21 2 PW01 CK 3809341101		61.37	34.60	6,887.78
		08/13/21 21 2 PW01 CK 3812297200		2,245.17	53.88	4,642.61
		08/13/21 21 3 PW01 CK 3812297200		0.00	13.93	4,642.61
		11/16/21 21 3 PW01 CK 3818297281		2,321.31	107.94	2,321.30
		11/16/21 21 4 PW01 CK 3818297281		0.00	17.41	2,321.30
		Per Diem Interest:			25.53	2,346.83
522 11	LOSHIN: MILTON L & LORRAINE S 51 STRATFORD TERR CRANFORD, N J 41 STRATFORD TERR	61100 VT001 82500 07016 0 2 143600 250.00		2,293.26 2,293.26	2,308.34 2,308.33	0.00 9,203.19 9,203.19
		12/11/20 21 1 J063 XFER 4Q=>1Q		1.05-	0.00	9,202.14
		01/28/21 21 1 PW01 CK 3797751240		2,292.21	0.00	6,909.93
		03/24/21 21 2 JHB Homestead Credi		626.82-	0.00	6,283.11
		04/12/21 21 2 PW01 CK 3804075127		1,666.44	0.00	4,616.67
		07/06/21 21 3 PW01 CK 3809862986		2,308.34	0.00	2,308.33
		Per Diem Interest:			27.28	2,335.61
526 4	SAWICKI, GREGORY 177 LEHIGH AVE N CRANFORD, NJ 177 LEHIGH AVE N	73600 69500 07016 0 2 143100 0.00		2,347.56 2,347.55	2,362.58 2,362.58	0.00 9,420.27 9,420.27
		10/28/21 21 1 P001 CK 675990216		0.00	313.40	9,420.27
		10/28/21 21 1 P001 CK 6759902112		555.51	0.00	8,864.76
		10/28/21 21 2 P001 CK 675990216		0.00	207.76	8,864.76
		10/28/21 21 3 P001 CK 675990216		0.00	102.77	8,864.76
		Per Diem Interest:			173.75	9,038.51
526 8	WASOWSKI: STANLEY J 165 LEHIGH AVE N CRANFORD, N J 165 LEHIGH AVE N	70100 35500 07016 0 2 105600 0.00		1,732.37 1,732.37	1,743.46 1,743.45	0.00 6,951.65 6,951.65
		03/22/21 21 1 P001 CK 174		0.00	44.18	6,951.65
		04/29/21 21 1 P001 CK 176		0.00	32.05	6,951.65
		06/16/21 21 1 P001 CK 197		243.27	40.71	6,708.38
		06/22/21 21 1 P001 CS		790.33	4.47	5,918.05
		07/07/21 21 1 P001 CS		481.77	5.24	5,436.28
		09/10/21 21 1 P001 CK 199		217.00	6.84	5,219.28
		06/16/21 21 2 P001 CK 197		0.00	38.98	5,219.28
		06/22/21 21 2 P001 CS		0.00	5.20	5,219.28
		07/07/21 21 2 P001 CS		0.00	12.99	5,219.28
		09/10/21 21 2 P001 CK 199		687.59	54.57	4,531.69
		11/22/21 21 2 P001 CK 203		881.32	37.61	3,650.37
		09/10/21 21 3 P001 CK 199		0.00	34.00	3,650.37
		11/22/21 21 3 P001 CK 203		0.00	62.76	3,650.37
		11/22/21 21 4 P001 CK 203		0.00	18.31	3,650.37
		Per Diem Interest:			29.21	3,679.58

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527 5	SANTOS, MARIA & ZOUGHY, EVAN M 91 WINANS AVE CRANFORD, NJ 91 WINANS AVE	62100 00660 54600 07016 0 2 116700	0.00	1,914.47 1,914.46	1,926.72 1,926.71	0.00 7,682.36 7,682.36
		11/17/20 21 1 P001 CK 3472230700		71.64	0.00	7,610.72
		02/02/21 21 1 P001 CK WIRE		1,842.83	0.00	5,767.89
		04/29/21 21 2 P001 CK WIRE		1,914.46	0.00	3,853.43
		07/28/21 21 3 P001 CK WIRE		1,926.72	0.00	1,926.71
		10/14/21 21 4 J065 2020 Added S		877.14	0.00	2,803.85
		10/14/21 21 4 J065 2021 Added S		5,279.57	0.00	8,083.42
		10/27/21 21 4 P001 CK WIRE		1,926.71	0.00	6,156.71
		11/15/21 21 4 P001 CK 5007525207		6,119.44	37.27	37.27
		Per Diem Interest:			0.43	37.70
527 10.01	DRAPER, ROBERT L JR & VANESSA J 75 WINANS AVE CRANFORD, NJ 75 WINANS AVE	60000 125000 07016 0 2 185000	0.00	3,034.93 3,034.92	3,054.35 3,054.35	0.00 12,178.55 12,178.55
		03/15/21 21 1 PW01 CK 3801513309		3,034.93	48.44	9,143.62
		04/23/21 21 2 PW01 CK 3805075150		3,034.92	0.00	6,108.70
		08/23/21 21 3 PW01 CK 3812769925		3,054.35	24.43	3,054.35
		Per Diem Interest:			41.09	3,095.44
529 18	SZCZYGIEL FAMILY TRUST 209 CENTENNIAL AVE CRANFORD, N J 209 CENTENNIAL AVE	77800 239000 07016 0 4A 316800	0.00	5,197.11 5,197.10	5,230.37 5,230.36	0.00 20,854.94 20,854.94
		02/17/21 21 1 P001 CK 11169		610.63	41.58	20,244.31
		05/10/21 21 1 P001 CK 11318		4,586.48	190.34	15,657.83
		05/10/21 21 2 P001 CK 11318		1,223.18	0.00	14,434.65
		08/10/21 21 2 P001 CK 11456		3,973.92	155.46	10,460.73
		08/10/21 21 3 P001 CK 11456		1,870.62	0.00	8,590.11
		Per Diem Interest:			257.18	8,847.29
530 5	RIZKALLA, JOHN & JESSICA 610 LINCOLN AVE E CRANFORD, NJ 610 LINCOLN AVE E	62800 84200 07016 0 2 147000	0.00	2,349.04 2,349.03	2,489.47 2,489.47	0.00 9,677.01 9,677.01
		11/13/20 21 1 P001 CK 54432394-7		25.61	0.00	9,651.40
		03/02/21 21 1 P001 CK 54532837-1		2,323.43	23.09	7,327.97
		03/02/21 21 2 P001 CK 54532837-1		7.46	0.00	7,320.51
		04/27/21 21 2 P001 CK 54533087		2,341.57	0.00	4,978.94
		04/27/21 21 3 P001 CK 54533087		7.46	0.00	4,971.48
		09/08/21 21 3 P001 CK 54706632-6		2,472.95	30.50	2,498.53
		11/03/21 21 3 P001 CK 54706991-5		9.06	0.25	2,489.47
		11/03/21 21 4 P001 CK 54706991-5		2,390.69	0.00	98.78
		Per Diem Interest:			0.81	99.59

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533 7	LOAIZA: MARISOL S 33 MEEKER AVE CRANFORD, N J 33 MEEKER AVE	73900 164800 07016 0 2 238700	0.00	3,915.88 3,915.87	3,940.94 3,940.93	0.00 15,713.62 15,713.62
		01/22/21 21 1 P001 CK 2896		3,915.88	0.00	11,797.74
		03/24/21 21 2 P001 CK 2975		3,715.87	0.00	8,081.87
		05/24/21 21 2 P001 CK 3015		200.00	1.02	7,881.87
		05/24/21 21 3 P001 CK 3015		0.18	0.00	7,881.69
		07/27/21 21 3 P001 CK 3032		3,940.76	0.00	3,940.93
		11/16/21 21 4 P001 CK 3060		3,917.62	23.31	23.31
		Per Diem Interest:			0.26	23.57
534 5	BIDO, YARITZA ANJOLI 7 MEEKER AVE CRANFORD, NJ 7 MEEKER AVE	56700 87400 07016 0 2 144100	0.00	2,363.96 2,363.96	2,379.09 2,379.09	0.00 9,486.10 9,486.10
		02/03/21 21 1 P001 CK WIRE		2,363.96	0.00	7,122.14
		04/07/21 21 2 P001 CK WIRE		2,363.96	0.00	4,758.18
		06/15/21 21 3 P001 CK 7702		2,363.96	0.00	2,394.22
		10/27/21 21 3 P001 CK WIRE		15.13	0.29	2,379.09
		10/27/21 21 4 P001 CK WIRE		2,363.67	0.00	15.42
		Per Diem Interest:			0.13	15.55
543 6	CAMEJO: HENRY & CLAUDIA 9 ALAN OKELL PL CRANFORD, N J 9 ALAN OKELL PL	79500 75900 07016 0 2 155400	0.00	2,549.34 2,549.34	2,565.65 2,565.65	0.00 10,229.98 10,229.98
		02/09/21 21 1 P001 CK 680		2,549.34	0.00	7,680.64
		05/13/21 21 2 P001 CK 689		2,539.04	10.30	5,141.60
		08/10/21 21 2 P001 CK 695		10.30	0.45	5,131.30
		08/10/21 21 3 P001 CK 695		2,565.49	0.00	2,565.81
		11/19/21 21 3 P001 CK 700		0.16	0.00	2,565.65
		11/19/21 21 4 P001 CK 700		2,549.90	15.59	15.75
		Per Diem Interest:			0.15	15.90
543 14	SUSZCZYNSKI, ANTHONY J & STEVEN 18 ALAN OKELL PL CRANFORD, NJ 18 ALAN OKELL PL	76300 87500 07016 0 2 163800	*Lien**Lien*	0.00 0.00	2,704.34 2,704.33	0.00 5,408.67 5,408.67
		10/08/20 21 1 J065 2020 Added	S	2,687.14	0.00	8,095.81
		10/08/20 21 2 J065 2020 Added	S	2,687.14	0.00	10,782.95
		Per Diem Interest:			925.79	11,708.74
543 20	LENEX: KIMBERLY J 6 ALAN OKELL PL CRANFORD, N J 6 ALAN OKELL PL	76300 110100 07016 0 2 186400	0.00	3,057.90 3,057.89	3,077.46 3,077.46	0.00 12,270.71 12,270.71
		07/01/21 21 1 PW01 CK 3809681252		3,057.90	229.34	9,212.81
		07/01/21 21 2 PW01 CK 3809681252		3,057.89	91.74	6,154.92
		Per Diem Interest:			199.43	6,354.35

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546 23	AZZINARO, VINCENT 7 DISALVO, SARA 50 MENDELL AVE CRANFORD, NJ 50 MENDELL AVE	72400 84400 07016 0 2 156800	0.00	2,572.31 2,572.30	2,588.77 2,588.76	0.00 10,322.14 10,322.14
		02/08/21 21 1 P001 CK 203		2,572.31	0.00	7,749.83
		05/05/21 21 2 P001 CK 210		2,572.30	0.00	5,177.53
		07/15/21 21 3 P001 CK 196281		2,588.77	0.00	2,588.76
		10/14/21 21 4 J067 2020 Omit/Add S		1,640.50	0.00	4,229.26
		10/14/21 21 4 J065 2021 Added S		1,645.75	0.00	5,875.01
		10/27/21 21 4 P001 CK WIRE		2,588.76	0.00	3,286.25
		11/12/21 21 4 P001 CK 4151077		3,272.76	13.49	13.49
		Per Diem Interest:			0.18	13.67
547 14	OLIVEIRA: AMERICO & TERESA S 52 CRANE PKWY CRANFORD, N J 52 CRANE PKWY	74900 100500 07016 0 2 175400	0.00	2,877.44 2,877.44	2,895.85 2,895.85	0.00 11,546.58 11,546.58
		02/16/21 21 1 P001 CK 4547		2,877.44	15.33	8,669.14
		02/16/21 21 2 P001 CK 4547		34.67	0.00	8,634.47
		05/03/21 21 2 P001 CK 4555		2,842.77	0.00	5,791.70
		05/03/21 21 3 P001 CK 4555		34.67	0.00	5,757.03
		08/10/21 21 3 P001 CK 4524		2,861.18	0.00	2,895.85
		11/12/21 21 4 P001 CK 4528		2,884.50	11.35	11.35
		Per Diem Interest:			0.15	11.50
549 2	MAST: LINDA 227 HILLSIDE AVE CRANFORD, N J 227 HILLSIDE AVE	71700 86700 07016 0 2 158400	0.00	2,598.56 2,598.55	2,615.18 2,615.18	0.00 10,427.47 10,427.47
		03/01/21 21 1 P001 CK 3176		2,598.56	38.98	7,828.91
		03/01/21 21 2 P001 CK 3176		24.10	0.00	7,804.81
		08/09/21 21 2 P001 CK 1824		2,574.45	85.32	5,230.36
		08/09/21 21 3 P001 CK 1824		5.41	0.00	5,224.95
		08/09/21 21 3 P001 CK 3204		2,609.77	0.00	2,615.18
		Per Diem Interest:			32.96	2,648.14
554 37	MALLOY, JOHN J 8 PARK TERR CRANFORD, NJ 8 PARK TERR	35000 44400 07016 0 2 79400	0.00	1,240.06 1,240.06	1,373.39 1,373.39	0.00 5,226.90 5,226.90
		01/28/21 21 1 P001 CK 916		1,240.06	0.00	3,986.84
		04/16/21 21 2 P001 CK 939		1,240.06	0.00	2,746.78
		08/24/21 21 3 PW01 CR 3812884845		692.98	7.02	2,053.80
		09/22/21 21 3 PW01 CR 3814570550		680.41	4.23	1,373.39
		11/30/21 21 4 PW01 CR 3819040433		591.15	8.85	782.24
		Per Diem Interest:			1.39	783.63

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570 9	201 DIETZ HOLDINGS LLC 228 SPENCER ST BROOKLYN, NY 201 DIETZ ST	67400 219500 11205 0 2 286900	0.00	4,706.60 4,706.59 4,706.60 4,706.59 4,736.72	4,736.72 4,736.72 0.00 0.00 0.00	0.00 18,886.63 18,886.63 14,180.03 9,473.44 4,736.72 4,808.93
				Per Diem Interest:	72.21	
572 8	ANSTATT, ROBERT 587 LUDLOW AVE CRANFORD, NJ 587 LUDLOW AVE	65700 112300 07016 0 15F 178000	0.00	0.00 0.00 2,938.79 5,858.87	0.00 0.00 0.00 0.00	0.00 2,938.79- 2,920.08 2,958.68
				Per Diem Interest:	38.60	
574 7	DRESCHNIOL: RICHARD MICHAEL 3 KATHY LN WARREN, N J 184 BALTIMORE AVE	53200 0 07059 0 1 53200	0.00	872.75 872.74 0.00 0.00 0.21 0.00 0.00 0.00 0.00	878.34 878.33 64.15 40.58 0.00 24.87 40.58 26.35	0.00 3,502.16 3,502.16 3,502.16 3,501.95 3,501.95 3,501.95 3,501.95 3,606.09
				Per Diem Interest:	104.14	
574 8	UNION PROPERTY GROUP LLC 16 SOUTH AVE WEST SUIT235 CRANFORD, NJ 182 BALTIMORE AVE	53200 VT001 38700 07016 0 2 91900	250.00	1,445.12 1,445.12 1,445.12 1,445.12 1,454.13	1,454.77 1,454.77 32.11 7.07 19.07	0.00 5,799.78 5,799.78 4,354.66 2,909.54 1,455.41 1,467.38
				Per Diem Interest:	11.97	
580 1	LUGARA: DAVID & REBECCA 2 OSAGE DR CRANFORD, N J 2 OSAGE DR	75100 67500 07016 0 2 142600	0.00	2,339.36 2,339.35 1.05- 1.95- 1.95- 488.74 594.46 1,251.21 1,200.00 843.42	2,354.33 2,354.32 0.00 0.00 0.00 11.26 5.54 2.50 0.00 6.58	0.00 9,387.36 9,387.36 9,386.31 9,384.36 9,382.41 8,893.67 8,299.21 7,048.00 5,848.00 5,004.58

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580	1	LUGARA: DAVID & REBECCA	Continued			
		06/09/21 21 2 PW01 CK 3808374122		295.93	0.79	4,708.65
		08/09/21 21 3 PW01 CR 3811971564		700.00	0.00	4,008.65
		08/16/21 21 3 PW01 CR 3812420488		493.84	6.16	3,514.81
		08/26/21 21 3 PW01 CK 3813034679		844.20	5.80	2,670.61
		09/15/21 21 3 PW01 CR 3814134256		147.00	3.00	2,523.61
		09/17/21 21 3 PW01 CR 3814310723		169.29	0.17	2,354.32
		11/08/21 21 4 PW01 CR 3817674825		500.00	0.00	1,854.32
		11/12/21 21 4 PW01 CR 3818001754		494.38	5.62	1,359.94
		11/24/21 21 4 PW01 CR 3818805541		641.84	8.16	718.10
		12/02/21 21 4 PW01 CK 3819323029		447.13	2.87	270.97
		Per Diem Interest:			0.81	271.78
581 14	RISKO: CHRISTOPHER M & MARYGRACE 3 OSAGE DR CRANFORD, N J 3 OSAGE DR	76300 83500 07016 0 2 159800 0.00		2,621.52 2,621.52	2,638.30 2,638.29	0.00 10,519.63 10,519.63
		11/25/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	10,517.68
		02/23/21 21 1 PW01 CR 3799715075		2,619.57	28.82	7,898.11
		08/04/21 21 2 PW01 CK 3811716062		2,621.52	83.15	5,276.59
		10/22/21 21 3 PW01 CK 3816473710		2,638.30	73.10	2,638.29
		Per Diem Interest:			33.39	2,671.68
593 9	9 GARDEN PLACE LLC 9 GARDEN PL CRANFORD, NJ 9 GARDEN PL	62800 00597 100300 07016 0 2 163100 0.00		2,675.66 2,675.65	2,692.78 2,692.78	0.00 10,736.87 10,736.87
		03/01/21 21 1 P001 CK 14873		2,675.66	40.13	8,061.21
		03/01/21 21 2 P001 CK 14873		43.98	0.00	8,017.23
		04/27/21 21 2 P001 CK WIRE		2,631.67	0.00	5,385.56
		07/16/21 21 3 P001 CK WIRE		2,692.78	0.00	2,692.78
		10/14/21 21 4 J067 2020 Omit/Add S		255.92	0.00	2,948.70
		10/14/21 21 4 J065 2021 Added S		770.21	0.00	3,718.91
		10/26/21 21 4 P001 CK WIRE		2,692.78	0.00	1,026.13
		Per Diem Interest:			8.44	1,034.57
595 12	METZGER, MICHAEL 2 CRANFORD TERR CRANFORD, NJ 2 CRANFORD TERR	62800 53600 07016 0 2 116400 0.00		1,909.55 1,909.54	1,921.76 1,921.76	0.00 7,662.61 7,662.61
		11/09/21 21 1 P001 CS		0.00	243.78	7,662.61
		11/09/21 21 1 P001 CK 9469911216		0.00	21.65	7,662.61
		11/09/21 21 1 P001 CS		82.55	0.00	7,580.06
		11/09/21 21 2 P001 CS		0.00	179.50	7,580.06
		11/09/21 21 3 P001 CS		0.00	94.17	7,580.06
		Per Diem Interest:			117.60	7,697.66

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
596 10	LIZARAZO, RICHARD A & MAKU,J 21 WALL ST CRANFORD, NJ 21 WALL ST	62800 00660 61700 07016 0 2 124500	0.00	2,042.43 2,042.42	2,055.50 2,055.49	0.00 8,195.84 8,195.84
		02/26/21 21 1 P001 CK 1330736		2,042.43	25.53	6,153.41
		02/26/21 21 2 P001 CK 1330736		23.44	0.00	6,129.97
		04/29/21 21 2 P001 CK WIRE		2,018.98	0.00	4,110.99
		07/28/21 21 3 P001 CK WIRE		2,055.50	0.00	2,055.49
		10/14/21 21 4 J065 2021 Added S		3,429.74	0.00	5,485.23
		10/27/21 21 4 P001 CK WIRE		2,055.49	0.00	3,429.74
		11/12/21 21 4 P001 CK 80133789		3,415.46	14.28	14.28
		Per Diem Interest:			0.19	14.47
602 23	3 MCLELLAN LLC 940 ELIZABETH AVE ELIZABETH, NJ 3 MC CLELLAN ST	42700 00597 47800 07201 0 2 90500	0.00	1,484.66 1,484.65	1,494.16 1,494.15	0.00 5,957.62 5,957.62
		03/26/21 21 1 P001 CK 691		1,484.66	40.83	4,472.96
		Per Diem Interest:			193.56	4,666.52
602 25	415 CENTENNIAL AVE LLC 117 NORTH UNION AVE CRANFORD, NJ 415 CENTENNIAL AVE	47600 195100 07016 0 4A 242700	0.00	3,981.50 3,981.49	4,006.98 4,006.97	0.00 15,976.94 15,976.94
		11/16/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	15,974.99
		03/08/21 21 1 PW01 CK 3800887914		3,979.55	58.20	11,995.44
		04/13/21 21 2 PW01 CK 3804274010		3,981.49	0.00	8,013.95
		08/05/21 21 3 PW01 CK 3811803815		4,006.98	0.00	4,006.97
		Per Diem Interest:			58.71	4,065.68
603 1	BUCHANAN STREET LLC B27 WOODSIDE GARDEN ROSELLE PARK, NJ 14 BUCHANAN ST	49100 92900 07204 0 2 142000	0.00	2,329.51 2,329.51	2,344.42 2,344.42	0.00 9,347.86 9,347.86
		05/17/21 21 1 PW01 CK 3806929954		0.00	123.46	9,347.86
		07/15/21 21 1 PW01 CK 3810519849		2,245.63	67.56	7,102.23
		11/09/21 21 1 PW01 CK 3817834760		83.88	4.78	7,018.35
		05/17/21 21 2 PW01 CK 3806929954		0.00	18.64	7,018.35
		07/15/21 21 2 PW01 CK 3810519849		0.00	67.56	7,018.35
		11/09/21 21 2 PW01 CK 3817834760		2,214.63	132.78	4,803.72
		11/09/21 21 3 PW01 CK 3817834760		0.00	114.88	4,803.72
		Per Diem Interest:			79.03	4,882.75
604 6	DANIELS, SHIRLEY ANN & MICHELE L 6 GRANT ST CRANFORD, NJ 6 GRANT ST	46900 80700 07016 0 2 127600	0.00	2,093.28 2,093.28	2,106.68 2,106.67	0.00 8,399.91 8,399.91
		03/08/21 21 1 PW01 CK 3800793441		0.00	38.73	8,399.91
		04/06/21 21 1 P001 CK 9496		0.00	29.31	8,399.91
		05/03/21 21 1 P001 CK 9502		0.00	28.26	8,399.91

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604	6	DANIELS, SHIRLEY ANN & MICHELE L	Continued			
		05/19/21 21 1 P001 CK 208		0.00	16.75	8,399.91
		06/07/21 21 1 P001 CK 9512		0.00	18.84	8,399.91
		06/21/21 21 1 P001 CK 9516		0.00	14.65	8,399.91
		06/28/21 21 1 P001 CK 9518		0.00	7.33	8,399.91
		07/12/21 21 1 P001 CK 9523		0.00	14.65	8,399.91
		07/27/21 21 1 P001 CK 9527		0.00	15.70	8,399.91
		08/06/21 21 1 P001 CK 9533		0.00	9.42	8,399.91
		08/12/21 21 1 P001 CK 9536		0.00	6.28	8,399.91
		08/16/21 21 1 P001 CK 9538		0.00	4.19	8,399.91
		08/23/21 21 1 P001 CK 209		0.00	7.33	8,399.91
		09/01/21 21 1 P001 CK 9542		0.00	8.37	8,399.91
		09/08/21 21 1 P001 CK 9546		0.00	7.33	8,399.91
		09/10/21 21 1 P001 CK 9550		0.00	2.09	8,399.91
		09/16/21 21 1 P001 CK 9551		0.00	6.28	8,399.91
		09/21/21 21 1 P001 CK 9553		0.00	5.23	8,399.91
		09/24/21 21 1 P001 CK 9954		0.00	3.14	8,399.91
		09/27/21 21 1 P001 CK 9556		0.00	3.14	8,399.91
		09/30/21 21 1 P001 CK 9557		21.11	3.14	8,378.80
		10/06/21 21 1 P001 CK 210		77.35	6.22	8,301.45
		10/12/21 21 1 P001 CK 211		77.71	5.98	8,223.74
		10/19/21 21 1 P001 CK 212		50.68	6.71	8,173.06
		10/29/21 21 1 P001 CK 213		75.76	9.33	8,097.30
		11/09/21 21 1 P001 CK 214		120.67	8.95	7,976.63
		11/22/21 21 1 PW01 CK 3818676561		139.84	10.86	7,836.79
		12/06/21 21 1 P001 CK 216		146.01	10.71	7,690.78
		05/19/21 21 2 P001 CK 208		0.00	18.84	7,690.78
		06/07/21 21 2 P001 CK 9512		0.00	18.84	7,690.78
		06/21/21 21 2 P001 CK 9516		0.00	14.65	7,690.78
		06/28/21 21 2 P001 CK 9518		0.00	7.33	7,690.78
		07/12/21 21 2 P001 CK 9523		0.00	14.65	7,690.78
		07/27/21 21 2 P001 CK 9527		0.00	15.70	7,690.78
		08/06/21 21 2 P001 CK 9533		0.00	9.42	7,690.78
		08/12/21 21 2 P001 CK 9536		0.00	6.28	7,690.78
		08/16/21 21 2 P001 CK 9538		0.00	4.19	7,690.78
		08/23/21 21 2 P001 CK 209		0.00	7.33	7,690.78
		09/01/21 21 2 P001 CK 9542		0.00	8.37	7,690.78
		09/08/21 21 2 P001 CK 9546		0.00	7.33	7,690.78
		09/10/21 21 2 P001 CK 9550		0.00	2.09	7,690.78
		09/16/21 21 2 P001 CK 9551		0.00	6.28	7,690.78
		09/21/21 21 2 P001 CK 9553		0.00	5.23	7,690.78
		09/24/21 21 2 P001 CK 9954		0.00	3.14	7,690.78
		09/27/21 21 2 P001 CK 9556		0.00	3.14	7,690.78
		09/30/21 21 2 P001 CK 9557		0.00	3.14	7,690.78
		10/06/21 21 2 P001 CK 210		0.00	6.28	7,690.78
		10/12/21 21 2 P001 CK 211		0.00	6.28	7,690.78
		10/19/21 21 2 P001 CK 212		0.00	7.33	7,690.78
		10/29/21 21 2 P001 CK 213		0.00	10.47	7,690.78
		11/09/21 21 2 P001 CK 214		0.00	10.47	7,690.78
		11/22/21 21 2 PW01 CK 3818676561		0.00	13.61	7,690.78

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604	6	DANIELS, SHIRLEY ANN & MICHELE L	Continued			
		12/06/21 21 2 P001 CK 216		0.00	14.65	7,690.78
		08/12/21 21 3 P001 CK 9536		0.00	11.59	7,690.78
		08/16/21 21 3 P001 CK 9538		0.00	4.21	7,690.78
		08/23/21 21 3 P001 CK 209		0.00	7.37	7,690.78
		09/01/21 21 3 P001 CK 9542		0.00	8.43	7,690.78
		09/08/21 21 3 P001 CK 9546		0.00	7.37	7,690.78
		09/10/21 21 3 P001 CK 9550		0.00	2.11	7,690.78
		09/16/21 21 3 P001 CK 9551		0.00	6.32	7,690.78
		09/21/21 21 3 P001 CK 9553		0.00	5.27	7,690.78
		09/24/21 21 3 P001 CK 9954		0.00	3.16	7,690.78
		09/27/21 21 3 P001 CK 9556		0.00	3.16	7,690.78
		09/30/21 21 3 P001 CK 9557		0.00	3.16	7,690.78
		10/06/21 21 3 P001 CK 210		0.00	6.32	7,690.78
		10/12/21 21 3 P001 CK 211		0.00	6.32	7,690.78
		10/19/21 21 3 P001 CK 212		0.00	7.37	7,690.78
		10/29/21 21 3 P001 CK 213		0.00	10.53	7,690.78
		11/09/21 21 3 P001 CK 214		0.00	10.53	7,690.78
		11/22/21 21 3 PW01 CK 3818676561		0.00	13.69	7,690.78
		12/06/21 21 3 P001 CK 216		0.00	14.75	7,690.78
		11/22/21 21 4 PW01 CK 3818676561		0.00	22.12	7,690.78
		12/06/21 21 4 P001 CK 216		0.00	14.75	7,690.78
		Per Diem Interest:			7.69	7,698.47
608 13	REED: ROSLYN 9 HAYES ST CRANFORD, N J 9 HAYES ST	40000 57400 07016 0 2 97400 0.00		1,597.85 1,597.85	1,608.07 1,608.07	0.00 6,411.84 6,411.84
		03/12/21 21 1 PW01 CR 3801307484		1,597.85	32.76	4,813.99
		04/19/21 21 2 PW01 CR 3804601544		1,597.85	0.00	3,216.14
		08/09/21 21 3 PW01 CK 3811950038		1,608.07	0.00	1,608.07
		Per Diem Interest:			14.33	1,622.40
611 6	TRUONG, TOLAN T 1221 ROBERT STREET HILLSIDE, NJ 8 CAYUGA RD	73900 55000 07205 0 2 128900 0.00		2,114.61 2,114.60	2,128.14 2,128.14	0.00 8,485.49 8,485.49
		05/13/21 21 1 P001 CK 136		2,114.61	107.85	6,370.88
		05/13/21 21 2 P001 CK 136		2,114.60	12.69	4,256.28
		05/13/21 21 3 P001 CK 136		5.91	0.00	4,250.37
		08/05/21 21 3 PW01 CK 3811842405		2,122.23	0.00	2,128.14
		Per Diem Interest:			23.95	2,152.09
611 12	D'ANTONIO, FRANCESCO 26 RAMAPO RD CRANFORD, NJ 26 RAMAPO RD	73700 34600 07016 0 2 108300 0.00		1,776.67 1,776.66	1,788.03 1,788.03	0.00 7,129.39 7,129.39
		02/08/21 21 1 P001 CK 2205		1,776.67	0.00	5,352.72
		06/03/21 21 2 P001 CK 2509		1,774.29	15.10	3,578.43
		06/25/21 21 2 P001 CK 2526		2.37	0.03	3,576.06

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611	12	D'ANTONIO, FRANCESCO	Continued			
		06/25/21 21 3 P001 CK 2526		1,774.26	0.00	1,801.80
		07/14/21 21 3 P001 CK 2540		13.77	0.00	1,788.03
		10/14/21 21 4 J065 2021 Added S		1,724.75	0.00	3,512.78
		Per Diem Interest:			49.57	3,562.35
611	KUNZ, SUSAN A	69700				0.00
23	4 RAMAPO RD	59900		2,126.09	2,139.70	
	CRANFORD, NJ	07016 0		2,126.09	2,139.69	8,531.57
	4 RAMAPO RD	2 129600 0.00				8,531.57
		11/13/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	8,530.52
		03/01/21 21 1 PW01 CK 3800362837		100.94	31.88	8,429.58
		03/24/21 21 2 JHB Homestead Credi		518.15-	0.00	7,911.43
		Per Diem Interest:			630.25	8,541.68
612	CALDWELL, ANNE J	71900				0.00
2	30 MUNSEE DR	130200		3,315.45	3,336.67	
	CRANFORD, NJ	07016 0		3,315.45	3,336.67	13,304.24
	30 MUNSEE DR	2 202100 0.00				13,304.24
		12/09/20 21 1 P001 CK 880523		1.24	0.00	13,303.00
		03/22/21 21 1 P001 CK 880547		3,301.81	63.26	10,001.19
		06/11/21 21 1 P001 CK 880568		12.40	0.49	9,988.79
		06/11/21 21 2 P001 CK 880568		3,293.82	66.31	6,694.97
		07/12/21 21 2 P001 CK 880578		21.59	0.34	6,673.38
		07/12/21 21 2 P001 CK 880577		0.04	0.00	6,673.34
		07/12/21 21 3 P001 CK 880577		3,336.63	0.00	3,336.71
		Per Diem Interest:			46.31	3,383.02
612	KORNMEYER, JAMES P	76900				0.00
6	38 MUNSEE DR	74800		2,488.64	2,504.57	
	CRANFORD, NJ	07016 0		2,488.64	2,504.56	9,986.41
	38 MUNSEE DR	2 151700 0.00				9,986.41
		02/03/21 21 1 P001 CK 1175		2,488.64	0.00	7,497.77
		05/07/21 21 2 P001 CK 1182		2,488.64	0.00	5,009.13
		08/09/21 21 3 P001 CK 1192		2,504.57	0.00	2,504.56
		11/16/21 21 4 P001 CK 1197		2,492.03	12.53	12.53
		Per Diem Interest:			0.14	12.67
613	CARR, JACQUELINE M	77300				0.00
1	29 MUNSEE DR	00660 72400		2,455.83	2,471.55	
	CRANFORD, N J	07016 0		2,455.83	2,471.54	9,854.75
	29 MUNSEE DR	2 149700 0.00				9,854.75
		02/02/21 21 1 P001 CK WIRE		2,455.83	0.00	7,398.92
		04/29/21 21 2 P001 CK WIRE		2,455.83	0.00	4,943.09
		07/28/21 21 3 P001 CK WIRE		2,471.55	0.00	2,471.54
		10/14/21 21 4 J067 2020 Omit/Add S		730.02	0.00	3,201.56
		10/14/21 21 4 J065 2021 Added S		2,929.44	0.00	6,131.00
		10/27/21 21 4 P001 CK WIRE		2,471.54	0.00	3,659.46
		11/15/21 21 4 P001 CK 5007525204		3,639.67	19.79	19.79
		Per Diem Interest:			0.23	20.02

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622 10	CARVALHO: THOMAS D 15 ALGONQUIN DR CRANFORD, N J 15 ALGONQUIN DR	83200 70900 07016 0 2 154100	0.00	2,528.01 2,528.01	2,544.19 2,544.19	0.00 10,144.40 10,144.40
		03/30/21 21 1 P001 CK 7391		0.00	74.58	10,144.40
		05/18/21 21 1 P001 CK 7434		0.00	60.67	10,144.40
		09/27/21 21 1 P001 CK 7546		93.93	163.06	10,050.47
		03/24/21 21 2 JHB Homestead Credi		645.83-	0.00	9,404.64
		05/18/21 21 2 P001 CK 7434		0.00	16.00	9,404.64
		09/27/21 21 2 P001 CK 7546		0.00	121.40	9,404.64
		09/27/21 21 3 P001 CK 7546		0.00	71.24	9,404.64
		Per Diem Interest:			290.62	9,695.26
622 15	HINES, MARK & KESSLER,EVE 5 ALGONQUIN DR CRANFORD, NJ 5 ALGONQUIN DR	81200 63700 07016 0 2 144900	0.00	2,377.09 2,377.08	2,392.30 2,392.30	0.00 9,538.77 9,538.77
		02/02/21 21 1 P001 CK WIRE		2,377.09	0.00	7,161.68
		04/29/21 21 2 P001 CK WIRE		2,377.08	0.00	4,784.60
		07/28/21 21 3 P001 CK WIRE		2,392.30	0.00	2,392.30
		10/14/21 21 4 J067 2020 Omit/Add S		2,676.77	0.00	5,069.07
		10/14/21 21 4 J065 2021 Added S		6,444.76	0.00	11,513.83
		10/27/21 21 4 P001 CK WIRE		2,392.30	0.00	9,121.53
		11/12/21 21 4 P001 CK 20415440		9,075.94	45.59	45.59
		Per Diem Interest:			0.59	46.18
624 8	PRIMAVERA PARKVIEW LLC 31 IROQUOIS RD CRANFORD, NJ 31 IROQUOIS RD	83100 72100 07016 0 2 155200	0.00	2,546.06 2,546.05	2,562.36 2,562.35	0.00 10,216.82 10,216.82
		02/08/21 21 1 P001 CK 1254		2,543.47	0.00	7,673.35
		05/24/21 21 1 PW01 CK 3807415034		2.59	0.07	7,670.76
		05/24/21 21 2 PW01 CK 3807415034		2,546.05	19.71	5,124.71
		09/17/21 21 3 PW01 CK 3814301365		2,562.36	39.76	2,562.35
		Per Diem Interest:			31.98	2,594.33
636 1	NATALE CHILDREN, LLC % JDN PROP LLC 16 COMMERCE DR CRANFORD, NJ 16 COMMERCE DR	845400 354600 07016 0 4A 1200000	0.00	19,686.00 19,686.00	19,812.00 19,812.00	0.00 78,996.00 78,996.00
		04/29/21 21 1 P001 CK WIRE		0.00	866.18	78,996.00
		09/20/21 21 1 P001 CK 041461		19,686.00	1,387.86	59,310.00
		09/20/21 21 2 P001 CK 041461		19,686.00	1,368.18	39,624.00
		09/20/21 21 3 P001 CK 041461		19,812.00	485.39	19,812.00
		09/20/21 21 4 P001 CK 041461		130.89	0.00	19,681.11
		Per Diem Interest:			348.68	20,029.79

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637 2	PATRICK, GARY 176 BALTIMORE AVE CRANFORD, NJ 176 BALTIMORE AVE	54300 71000 07016 0 2 125300	0.00	2,055.55 2,055.55	2,068.70 2,068.70	0.00 8,248.50
		06/01/21 21 1 PW01 CK 3807870252		2,055.55	123.33	6,192.95
		06/01/21 21 2 PW01 CK 3807870252		92.34	30.83	6,100.61
		08/13/21 21 2 PW01 CK 3812286780		1,963.21	70.68	4,137.40
		08/13/21 21 3 PW01 CK 3812286780		2,068.70	12.41	2,068.70
		Per Diem Interest:			22.85	2,091.55
639 3 T01-	SIG 11 COMMERCE LLC 20 COMMERCE DR STE 326 CRANFORD, NJ 11 COMMERCE DR	0 75000 07016 0 4A 75000	0.00	0.00 0.00	2,468.63 2,468.62	0.00 4,937.25 4,937.25
		Per Diem Interest:			149.51	5,086.76
640 7	EMZED PROFESSIONAL ASSOCIATES INC 46 JACKSON DR CRANFORD, N J 46 JACKSON DR	325200 578300 07016 0 4A 903500	0.00	14,821.92 14,821.92	14,916.79 14,916.78	0.00 59,477.41
		02/25/21 21 1 PW01 CK 3800078805		14,821.92	177.86	44,655.49
		05/05/21 21 2 PW01 CK 3806262334		14,821.92	0.00	29,833.57
		08/16/21 21 3 PW01 CK 3812462797		14,916.79	105.63	14,916.78
		Per Diem Interest:			260.54	15,177.32
640 10	SZPAKOWSKI, DANIEL 15 BERLANT AVE LINDEN, N J JACKSON DR REAR	1100 0 07036 0 1 1100	0.00	18.05 18.04	18.16 18.16	0.00 72.41
		08/21/20 21 1 PW01 CK 3787729834		18.05	0.00	54.36
		12/11/20 21 1 J063 XFER 4Q=>1Q		1.05-	0.00	53.31
		03/23/21 21 1 J063 XFER OVERPAY 1Q		1.05	0.00	54.36
		08/21/20 21 2 PW01 CK 3787729834		18.04	0.00	36.32
		03/23/21 21 2 J063 XFER OVERPAY 1Q		1.05-	0.00	35.27
		06/10/21 21 2 J063 XFER OVERPAYMEN		1.05	0.00	36.32
		06/10/21 21 3 J063 XFER OVERPAYMEN		1.05-	0.00	35.27
		Per Diem Interest:			0.63	35.90
640 13	SZPAKOWSKI, DANIEL R 15 BERLANT AVE LINDEN, NJ JACKSON DR REAR	6300 0 07036 0 1 6300	0.00	103.36 103.35	104.01 104.01	0.00 414.73
		12/11/20 21 1 J063 XFER 4Q=>1Q		1.05-	0.00	413.68
		03/09/21 21 1 PW01 CK 3800974901		102.31	0.86	311.37
		08/23/21 21 2 PW01 CK 3812804666		103.35	2.57	208.02
		08/23/21 21 3 PW01 CK 3812804666		104.01	0.51	104.01
		Per Diem Interest:			0.86	104.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642	653 RARITAN LLC	55200			0.00
5	611 RIVER DR 4TH FLOOR	0	905.56	911.36	
	ELMWOOD PARK, NJ	07407 0	905.55	911.35	3,633.82
	653 RARITAN RD	1 55200 0.00			3,633.82
		10/22/20 21 1 P001 CK 1543	905.56	0.00	2,728.26
		10/22/20 21 2 P001 CK 1543	1.63	0.00	2,726.63
		05/19/21 21 2 PW01 CK 3807163851	903.92	3.62	1,822.71
		08/02/21 21 3 P001 CK 1809	911.36	0.00	911.35
		Per Diem Interest:		7.49	918.84

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	576,068.53	576,067.47	604,726.70	604,725.83	2,361,588.53
Added/Omitted	2,769.17	2,769.16	0.00	177,151.03	182,689.36
Other Billing	0.00	10,703.49-	0.00	0.00	10,703.49-
Balance Adjustments (Prin)	7,317.83-	7,214.11-	3,531.34	686.27-	11,686.87-
Payments (Prin)	525,670.02	488,689.81	470,572.41	246,967.45	1,731,899.69
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	8,477.06	2,820.63	3,956.47	13,477.29	28,731.45
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	54,326.91	75,049.85	141,642.10	547,700.43	818,719.29
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)	54,326.91	75,049.85	141,642.10	547,700.43	818,719.29
Payments (Intr)	18,835.51	13,584.21	8,311.74	1,720.18	42,451.64
NSF (Intr)	79.58	33.83	41.55	50.91	205.87
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 818,719.29
Total Per Diem Interest: 19,961.04
Total Balance: 838,680.33

2021 DEDUCTIONS

Number of Accts:	193	Senior Citizen	2
Land Value:	16,085,100	Disabled Person	0
Improvement Value:	19,982,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	36,067,100	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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