

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/04/21
As Of Date: 02/04/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 02/04/21: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.01	1.	-C0037- - 2	PATEL, SAMIR D & DIPAL R	0.00	6,654.80 0.00	6,595.84 37.48	58.96
					Per Diem Interest:	0.07	59.03
2.01	1.	-C0066- - 2	SCHWEIZER, KRISTIN	0.00	6,654.80 0.00	1,617.33 31.36	5,037.47
					Per Diem Interest:	344.13	5,381.60
2.01	1.	-C0072- - 2	MACDOWELL, KAREN	0.00	6,654.80 0.00	6,648.41 6.39	6.39
					Per Diem Interest:	0.25	6.64
2.01	1.	-C0106- - 2	SANTANA, SONIA & GUILLERMO A	0.00	6,654.80 0.00	6,462.72 120.82	192.08
					Per Diem Interest:	0.48	192.56
2.01	1.	-C0107- - 2	TAILOR, BHAVIN P & KARISHMA H/W	0.00	6,654.80 0.00	6,411.23 7.43	243.57
					Per Diem Interest:	5.03	248.60
2.01	1.	-C0133- - 2	NELSON, LORI L & MICHELE ZALESKI	0.00	6,654.80 0.00	6,645.38 9.42	9.42
					Per Diem Interest:	0.19	9.61
2.01	1.	-C0162- - 2	SHEEHAN, THERESA M. & JOHN J.	0.00	6,654.80 0.00	6,645.00 9.80	9.80
					Per Diem Interest:	0.34	10.14
2.01	1.	-C0198- - 2	MATSON, SUSAN C.	0.00	6,394.44 0.00	3,108.11 21.26	3,286.33
					Per Diem Interest:	151.59	3,437.92
2.01	1.	-C0203- - 2	BENCIVENGA, JOSEPHINE	0.00	7,051.97 0.00	5,361.71 165.82	1,690.26
					Per Diem Interest:	16.06	1,706.32
2.01	1.	-C0298- - 2	PARMAR, HARISH & SULOCHANA	0.00	6,394.44 0.00	6,394.37 6.13	0.07
					Per Diem Interest:	0.00	0.07
3.01	53.02	2	SWART, PHILIPPE & ALEXIS	0.00	15,185.13 0.00	14,695.20 957.25	489.93
					Per Diem Interest:	5.63	495.56
6.	17.	2	ZUCCARELLO, DANIEL J. & Nanci A.	0.00	10,551.48 0.00	8,732.34 715.00	1,819.14
					Per Diem Interest:	6.37	1,825.51

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	41.	4A	BOROUGH OF HIGHTSTOWN C/O KATSIFIS	0.00	2,427.15 0.00 Per Diem Interest:	1,818.90 43.22 12.57	608.25 620.82
7.	96.	2	POWELL, DONTAY	0.00	10,299.94 0.00 Per Diem Interest:	7,691.70 0.00 82.53	2,608.24 2,690.77
9.	15.	2	GORMAN, ANNE & JOHN	0.00	11,950.40 0.00 Per Diem Interest:	11,947.12 93.47 0.10	3.28 3.38
9.	20.	2	BISSINGER,STEPHEN C & CHRISTIE,S.	0.00	9,871.88 0.00 Per Diem Interest:	9,863.63 56.40 0.33	8.25 8.58
9.	83.	2	SV PROPERTY SOLUTIONS, LLC	0.00	9,289.37 0.00 Per Diem Interest:	9,280.00 93.21 0.19	9.37 9.56
9.	88.	2	TOLEDO, LAURO	0.00	11,323.76 0.00 Per Diem Interest:	7,049.63 900.41 40.60	4,274.13 4,314.73
10.01	26.	2	WIERBIEL, RICHARD M. & CAROL	0.00	12,062.27 0.00 Per Diem Interest:	12,062.26 0.01 0.00	0.01 0.01
11.	19.01	4A	DIBENEDETTO, DOUGLAS J.	0.00	14,183.38 923.59 Per Diem Interest:	0.85 814.87 811.55	15,106.12 15,917.67
13.	9.	2	ORDONEZ, LUIS F. & GLADYS	0.00	10,538.24 0.00 Per Diem Interest:	10,524.46 79.75 0.53	13.78 14.31
17.	11.	2	VERAMENDI, LLC	0.00	7,788.95 0.00 Per Diem Interest:	6,997.98 152.12 16.61	790.97 807.58
17.	14.	2	BROWN, ANNIE T. C/O V. SEYMOUR	0.00	5,997.27 0.00 Per Diem Interest:	4,478.59 28.18 31.87	1,518.68 1,550.55
18.	16.	2	VELEZ LEOCADIA	0.00	6,148.85 0.00 Per Diem Interest:	4,487.71 66.61 77.14	1,661.14 1,738.28
24.	6.	4A	COMISKY, EDWARD J.	0.00	12,603.53 0.00 Per Diem Interest:	12,603.51 0.00 0.00	0.02 0.02
26.	9.		REDILLO JR, ADOLFO		891.43	2.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	665.69-	0.00	222.97
					Per Diem Interest:	4.61	227.58
26.	27.01	4A	RIVELLA, MICHAEL	0.00	9,011.35 0.00	6,729.41 501.61	2,281.94
					Per Diem Interest:	67.36	2,349.30
26.	28.	4A	RIVELLA, MICHAEL	0.00	18,044.76 0.00	13,475.30 544.25	4,569.46
					Per Diem Interest:	173.73	4,743.19
27.	10.01	2	COLVELL, MARY BETH	0.00	6,932.82 0.00	0.00 14.92	6,932.82
					Per Diem Interest:	768.96	7,701.78
27.	19.	4C	423 MADISON, LLC	0.00	11,032.50 0.00	10,993.26 146.80	39.24
					Per Diem Interest:	0.45	39.69
28.	8.	1	CSIK, STEPHEN J.	0.00	803.17 0.00	802.16 0.47	1.01
					Per Diem Interest:	0.02	1.03
28.	31.	1	MCDADE JR, JAMES F	0.00	5,110.25 0.00	5,109.96 26.37	0.29
					Per Diem Interest:	0.00	0.29
28.	54.	4A	LAKESIDE 101, LLC	0.00	30,864.52 0.00	23,048.73 1,052.67	7,815.79
					Per Diem Interest:	324.68	8,140.47
28.	55.	1	LAKESIDE 101, LLC	0.00	6,222.33 0.00	4,646.66 136.78	1,575.67
					Per Diem Interest:	34.52	1,610.19
34.	1.01	4A	BARLOW ZIMMER FUNERAL HOME	0.00	15,652.91 0.00	7,655.75 248.86	7,997.16
					Per Diem Interest:	477.13	8,474.29
37.	1.	2	STEELE, MALCOLM & NORA W	0.00	8,402.35 0.00	8,377.44 254.55	24.91
					Per Diem Interest:	0.61	25.52
40.	2.	2	LC CARPENTRY CORPORATION	0.00	7,475.62 0.00	7,469.26 23.08	6.36
					Per Diem Interest:	0.26	6.62
40.	6.	2	JONES, THOMAS G. & JEANETTE E.	0.00	7,034.32 0.00	0.00 406.77	7,034.32
					Per Diem Interest:	384.88	7,419.20
40.	22.01	1	MILLSTONE BASIN AREA,HAB FOR HUMNTY	0.00	1,615.16 0.00	0.00 0.00	1,615.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	84.01	1,699.17
40.	22.02	1	MILLSTONE BASIN AREA,HAB FOR HUMNTY	0.00	1,575.44 0.00	0.00 0.00	1,575.44
					Per Diem Interest:	81.03	1,656.47
40.	22.03	1	MILLSTONE BASIN AREA,HAB FOR HUMNTY	0.00	1,615.16 0.00	0.00 0.00	1,615.16
					Per Diem Interest:	84.02	1,699.18
40.	22.04	1	MILLSTONE BASIN AREA,HAB FOR HUMNTY	0.00	1,575.44 0.00	0.00 0.00	1,575.44
					Per Diem Interest:	81.02	1,656.46
41.	9.	2	NOVEMBER ANTHONY	0.00	13,208.11 0.00	5,181.30 1,182.29	8,026.81
					Per Diem Interest:	56.18	8,082.99
41.	11.	2	NOVEMBER, ANTHONY V	0.00	8,375.87 0.00	3,929.53 713.83	4,446.34
					Per Diem Interest:	11.11	4,457.45
44.	13.	2	ELY, DOUGLAS J./KELLERT, THERESA	0.00	11,787.12 0.00	6,385.91 1,117.58	5,401.21
					Per Diem Interest:	94.52	5,495.73
45.	8.	2	RAYMOND,JESSE M & BAILY,TIMOTHY S	0.00	9,412.93 0.00	9,021.50 10.16	391.43
					Per Diem Interest:	15.85	407.28
45.	17.	2	CAPPUCCINO, JOHANNA	0.00	7,457.97 0.00	7,457.96 0.00	0.01
					Per Diem Interest:	0.00	0.01
47.	1.	2	WASILEWSKI, SANDRA D & ROBERT J.	0.00	10,198.44 0.00	10,198.39 0.00	0.05
					Per Diem Interest:	0.00	0.05
47.01	15.	2	FRANKEL, JARED	0.00	7,585.95 0.00	7,585.25 0.00	0.70
					Per Diem Interest:	0.01	0.71
48.	6.	1	KAPLAN COMPANIES C/O RANDY KESSLER	0.00	370.69 0.00	276.82 0.00	93.87
					Per Diem Interest:	1.94	95.81
48.02	4.	2	STONE, WILLIAM H	0.00	9,232.00 0.00	12.70 0.00	9,219.30
					Per Diem Interest:	888.87	10,108.17
48.02	11.	2	O'ROURKE, HARRIET V.	0.00	7,203.56 0.00	7,202.25 0.09	1.31
					Per Diem Interest:	0.03	1.34

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48.02	17.	2	HERBERT RUTH V	0.00	9,977.79 0.00 Per Diem Interest:	375.94 957.02 163.22	9,601.85 9,765.07
49.	11.	2	441 STOCKTON ST,LLC	0.00	8,327.33 0.00 Per Diem Interest:	8,326.70 45.92 0.02	0.63 0.65
49.	17.	2	EVANS, CRAIG D. & HIERS, SHAWN E.	0.00	11,235.50 0.00 Per Diem Interest:	11,153.87 203.12 0.29	81.63 81.92
55.	36.	2	SZUCS,CHRISTOPHER & HALFTER,ROXANNE	0.00	12,025.43 0.00 Per Diem Interest:	12,008.84 53.12 0.65	16.59 17.24
56.	20.	2	ROBINSON, JAMES F & SUSAN JEANE	0.00	9,823.34 0.00 Per Diem Interest:	9,813.32 63.32 0.28	10.02 10.30
56.	27.	2	FALCO, CHRISTOPHER	0.00	11,893.04 628.92 Per Diem Interest:	2,207.44 992.56 185.19	10,314.52 10,499.71
56.	33.	4A	BOND, JEFFREY M.	0.00	23,203.55 0.00 Per Diem Interest:	23,203.19 0.02 0.01	0.36 0.37
58.	14.	2	WILEY, MICHAEL & EMILY	0.00	8,984.87 0.00 Per Diem Interest:	8,984.15 59.84 0.02	0.72 0.74
61.01	34.	4A	GOLDSTEIN, HENRY & TOBY C/O SPADORO	0.00	26,852.85 2,189.35- Per Diem Interest:	6,075.21 589.12 1,453.37	18,588.29 20,041.66
62.	16.	2	KINGSTON DEVELOPMENT LLC	0.00	9,863.06 0.00 Per Diem Interest:	3,611.67 972.10 37.51	6,251.39 6,288.90
62.	23.	2	NEBEL,CRAIG & MOEHRINGER,BERNADETTE	0.00	15,326.35 0.00 Per Diem Interest:	11,427.88 17.40 181.97	3,898.47 4,080.44
63.01	4.	1	TRENT, DAVID, LEANNIE H/W	0.00	4,214.42 0.00 Per Diem Interest:	4,214.31 0.33 0.00	0.11 0.11
63.01	37.	2	WEISSENBERGER, K. & DONOHUE, A.	0.00	10,979.54 710.02 Per Diem Interest:	219.73 356.34 888.17	11,469.83 12,358.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	145,952.66	145,952.31	155,296.84	150,843.48	598,045.29
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	1,659.16-	1,659.16-	2,386.93-	3,391.50	2,313.75-
Balance Adjustments (Prin)	216.65-	216.64-	2,154.53	0.00	1,721.24
Payments (Prin)	128,273.79	115,912.68	109,377.38	71,744.69	425,308.54
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	15,803.06	28,163.83	45,687.06	82,490.29	172,144.24
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)	15,803.06	28,163.83	45,687.06	82,490.29	172,144.24
Payments (Intr)	5,837.49	4,373.65	3,273.20	1,623.36	15,107.70
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 172,144.24
Total Per Diem Interest: 8,150.66
Total Balance: 180,294.90

2020 DEDUCTIONS

Number of Accts:	65	Senior Citizen	1
Land Value:	5,446,400	Disabled Person	0
Improvement Value:	8,072,300	Surviving Spouse	0
Limited Exemptions:	25,000	Veteran	1
Net Taxable Value:	13,493,700	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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