Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 4,000.00
Lot: Bill Year Range: 2000 to 2017 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 1 Include Interest Through: 03/04/19
As Of Date: 03/04/19 Assessed Value/SPTX Code Year: 2000 Include Tax Sp Charges: N
Include Utility Due As Of 03/04/19: 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
116	VAN SANT % ANDREW WEBSTER	0	**Sp Charges**			0.00
36	1 EAST BROAD STREET	0		2,563.87	2,296.61	
-BLDG - -	BRIDGETON, NJ	08302 0		2,389.55	2,303.77	9,553.80
	1 E BROAD ST	4A 0	0.00			9,553.80
		04/05/06 06 1 P005 CK 2840		171.76	0.00	9,382.04
		05/18/06 06 1 P005 CK 2926		3.76	0.12	9,378.28
		05/18/06 06 2 P005 CK 2926		175.52	1.87	9,202.76
		09/22/06 06 3 P005 CK 3153		0.10	0.00	9,202.66
		09/22/06 06 3 R005 CK 3153		0.10	0.00	9,202.76
	Original Payment Date: 09/22/06					
		09/22/06 06 3 P005 CK 3153		196.05	0.00	9,006.71
		10/18/06 06 3 P005 CK 3208		0.10	0.00	9,006.61
		10/18/06 06 4 P005 CK 3208		196.04	0.00	8,810.57
		02/21/07 06 4 P005 CK 3410		0.10	0.00	8,810.47
		02/21/07 07 1 P005 CK 3410		193.72	0.00	8,616.75
		05/01/07 07 1 P005 CK 3556		0.10	0.00	8,616.65
		05/01/07 07 2 P005 CK 3556		193.72	0.00	8,422.93
		06/26/07 07 2 J069 RESOLUTION		0.10-	0.00	8,422.83
		11/05/07 07 3 P005 CK 3842		196.55	4.11	8,226.28
		11/05/07 07 4 P005 CK 3842		192.44	0.00	8,033.84
		02/27/08 07 4 P005 CK 4015		4.11	0.11	8,029.73
		02/27/08 08 1 P005 CK 4015		196.32	0.00	7,833.41
		04/28/08 08 1 P005 CK 4110		4.22	0.08	7,829.19
		04/28/08 08 2 P005 CK 4110		196.24	0.00	7,632.95
		05/19/08 08 2 P005 CS		4.30	0.02	7,628.65
		10/29/08 08 3 P005 CK 4370		220.33	4.39	7,408.32
		10/29/08 08 3 P005 CK 4360		4.39	0.00	7,403.93
		10/29/08 08 4 P005 CK 4360		220.32	0.00	7,183.61
		04/28/09 08 4 P005 CK 4593		4.39	0.17	7,179.22
		04/28/09 09 1 P005 CK 4593		207.73	4.19	6,971.49
		05/05/09 09 1 P005 CK 2712		8.75	0.01	6,962.74
		05/05/09 09 2 P005 CK 2712		197.97	0.00	6,764.77
		05/22/09 09 2 P005 CS		8.76	0.04	6,756.01
		01/22/10 09 3 P005 CK 4954		219.48	8.73	6,536.53
		01/22/10 09 4 P005 CK 4954		219.48	4.34	6,317.05
		03/02/10 10 1 P005 CK 4991		217.69	1.51	6,099.36
		05/05/10 10 1 P005 CK 5075		1.91	0.03	6,097.45
		05/05/10 10 2 P005 CK 5075		217.66	0.00	5,879.79
		10/05/10 10 2 P005 CK 5235		1.94	0.07	5,877.85
		10/05/10 10 3 P005 CK 5235		236.88	0.00	5,640.97
		11/03/10 10 3 P005 CK 5270		2.01	0.04	5,638.96
		11/03/10 10 4 P005 CK 5270		236.84	0.00	5,402.12
		03/08/11 10 4 P005 CK 5412		2.05	0.06	5,400.07
		03/08/11 11 1 P005 CK 5412		235.89	0.00	5,164.18

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value Deductions / 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
116	36 -BLDG - -	VAN SANT % ANDREW WEBSTER Continued			
		04/11/11 11 1 P005 CK 5790	2.11	0.04	5,162.07
		05/13/11 11 2 P005 CK 5499	237.99	0.63	4,924.08
		02/07/12 11 3 P005 CK 5812	229.12	9.95	4,694.96
		03/08/12 11 3 P005 CK 5859	11.65	0.08	4,683.31
		02/07/12 11 4 P005 CK 5812	0.00	5.14	4,683.31
		03/08/12 11 4 P005 CK 5859	240.76	1.66	4,442.55
		03/08/12 12 1 P005 CK 5859	244.21	2.01	4,198.34
		07/23/12 12 2 P005 CK 1065	241.16	4.29	3,957.18
		10/04/12 12 2 P005 CK 1106	3.04	0.05	3,954.14
		10/04/12 12 3 P005 CK 1106	241.73	3.48	3,712.41
		10/04/12 12 3 P005 CK 1105	0.67	0.00	3,711.74
			Per Diem Interest:	2,132.70	5,844.44

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,563.87	2,389.55	2,296.61	2,303.77	9,553.80
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.10-	0.00	0.00	0.10-
Payments (Prin)	1,488.17	1,478.30	1,558.96	1,316.53	5,841.96
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)	1,075.70	911.15	737.65	987.24	3,711.74
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)	1,075.70	911.15	737.65	987.24	3,711.74
Payments (Intr)	7.99	6.97	30.78	11.48	57.22
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:	3,711.74
Total Per Diem Interest:	2,132.70
Total Balance:	5,844.44

		2000 DEDUCTIONS	
Number of Accts:	1	Senior Citizen	0
Land Value:	0	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	0	Widow of Veteran	0

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