

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 1,000.00
Lot:		Bill Year Range: 2020 to 2023	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 09/28/23
As Of Date: 09/28/23		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 09/28/23: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1201.	1.	4A	41-01 RTE 4	0.00	1,356,010.50 0.00 Per Diem Interest:	1,275,190.50 23,713.83 2,279.62	80,820.00 83,099.62
1206.	17.	4A	39-10 BROADWAY	0.00	192,135.88 0.00 Per Diem Interest:	168,976.38 10,507.10 1,018.01	23,159.50 24,177.51
1210.	16.	2	0-126 TUNBRIDGE RD	0.00	38,476.87 0.00 Per Diem Interest:	35,869.85 258.87 50.55	2,607.02 2,657.57
1301.	12.	2	2-45 SADDLE RIVER RD	0.00	32,821.35 0.00 Per Diem Interest:	30,597.71 1,767.30 39.62	2,223.64 2,263.26
1301.	12.01	2	2-39 SADDLE RIVER RD	0.00	55,923.36 0.00 Per Diem Interest:	52,134.82 1,156.16 84.22	3,788.54 3,872.76
1301.	16.	2	2-13 SADDLE RIVER RD	0.00	41,661.30 0.00 Per Diem Interest:	38,839.24 787.41 56.68	2,822.06 2,878.74
1301.	17.	2	2-09 SADDLE RIVER RD	0.00	49,459.62 0.00 Per Diem Interest:	46,108.06 6,224.12 71.77	3,351.56 3,423.33
1410.	1.	2	5-16 SADDLE RIVER RD	0.00	77,795.87 0.00 Per Diem Interest:	72,525.73 2,364.80 126.45	5,270.14 5,396.59
1410.	2.	4A	5-12 SADDLE RIVER RD	0.00	68,852.28 0.00 Per Diem Interest:	64,187.48 2,314.41 109.20	4,664.80 4,774.00
1501.	12.	2	41-17 CHRISTINE CT	0.00	62,381.78 0.00 Per Diem Interest:	54,039.08 8,494.86 70.91	8,342.70 8,413.61
1505.	5.	2	5-49 BRENNAN CT	0.00	51,069.74 0.00 Per Diem Interest:	40,797.71 3,332.89 268.91	10,272.03 10,540.94
1508.	20.	2	39-01 VAN RIPER PL	0.00	41,946.04 0.00 Per Diem Interest:	39,104.70 455.08 57.23	2,841.34 2,898.57

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1513.	2.	2	8-11 SADDLE RIVER RD	0.00	47,265.51 0.00 Per Diem Interest:	44,064.03 848.91 67.49	3,201.48 3,268.97
1606.	29.	2	40-07 MARIE CT	0.00	64,582.21 0.00 Per Diem Interest:	60,207.61 1,424.80 100.93	4,374.60 4,475.53
1608.	27.	2	40-03 TAYLOR RD	0.00	33,507.53 0.00 Per Diem Interest:	31,237.67 65.49 40.94	2,269.86 2,310.80
1702.	66.	2	15-31 LANDZETTEL WAY	0.00	73,848.78 0.00 Per Diem Interest:	58,994.34 4,331.22 989.61	14,854.44 15,844.05
2205.	28.	2	0-81 FAIR LAWN PKY	0.00	27,735.30 0.00 Per Diem Interest:	22,156.48 109.36 310.01	5,578.82 5,888.83
2207.	1.	4A	31-28 BROADWAY	0.00	105,403.53 0.00 Per Diem Interest:	98,259.69 1,815.95 179.85	7,143.84 7,323.69
2217.	6.	2	0-36 34TH ST	0.00	36,898.23 0.00 Per Diem Interest:	34,398.49 0.00 47.49	2,499.74 2,547.23
2219.	16.	-C0100- - 4A	32-16 BROADWAY	0.00	41,366.22 0.00 Per Diem Interest:	38,562.37 36.28 56.16	2,803.85 2,860.01
2302.	20.02	1	30-05 ROSALIE ST	0.00	17,711.44 0.00 Per Diem Interest:	16,078.56 0.00 23.86	1,632.88 1,656.74
2305.	25.	2	2-07 31ST ST 2X	0.00	36,522.94 0.00 Per Diem Interest:	29,179.93 2,485.30 439.10	7,343.01 7,782.11
2305.	27.	2	2-11 31ST ST	0.00	39,628.90 0.00 Per Diem Interest:	36,913.04 2,923.55 46.17	2,715.86 2,762.03
2306.	9.	4A	31-01 BROADWAY	0.00	79,500.00 0.00 Per Diem Interest:	68,812.04 44.92 481.86	10,687.96 11,169.82
2309.	3.	2	1-38 33RD ST	0.00	36,017.86 0.00 Per Diem Interest:	28,799.47 4,348.89 191.39	7,218.39 7,409.78
2310.	16.		3-25 33RD ST		36,575.26	31,658.02	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	51.03	4,917.24
					Per Diem Interest:	188.69	5,105.93
2321.	1.	-C102B- - 2	1-02 VIRGINIA DR APT 102B	0.00	19,982.97 0.00	18,629.41 55.27	1,353.56
					Per Diem Interest:	17.15	1,370.71
2321.	1.	-C230A- - 2	2-30 VIRGINIA DR APT 230A	0.00	19,982.97 0.00	18,629.41 69.89	1,353.56
					Per Diem Interest:	17.15	1,370.71
2321.	1.	-C286A- - 2	2-86 VIRGINIA DR APT 286A	0.00	19,982.97 0.00	17,296.41 18.51	2,686.56
					Per Diem Interest:	79.48	2,766.04
2326.	3.	2	39-02 NORTHERN DR 1X	0.00	38,593.58 1,786.72-	31,911.52 1,905.40	4,895.34
					Per Diem Interest:	140.66	5,036.00
2408.	18.	2	37-01 LENOX DR 1X	0.00	70,173.34 0.00	56,058.06 808.54	14,115.28
					Per Diem Interest:	935.47	15,050.75
2409.	13.	2	35-06 LENOX DR 1X	0.00	47,290.66 0.00	44,086.70 847.86	3,203.96
					Per Diem Interest:	67.56	3,271.52
2412.	7.	2	31-19 GARFIELD PL 1X	0.00	44,865.58 1,050.00-	40,775.72 574.67	3,039.86
					Per Diem Interest:	62.89	3,102.75
2414.	3.	2	3-55 31ST ST 1X	0.00	40,030.35 0.00	37,318.53 395.28	2,711.82
					Per Diem Interest:	53.54	2,765.36
2512.	25.	2	33-06 NICHOLSON DR 1X	0.00	38,166.97 0.00	35,581.71 426.57	2,585.26
					Per Diem Interest:	49.93	2,635.19
2515.	6.	2	12 VAN SAUN PL 1X	0.00	36,381.07 0.00	33,916.93 322.79	2,464.14
					Per Diem Interest:	46.48	2,510.62
2518.	34.	2	38-20 VICTORIA RD 1X	0.00	33,986.46 0.00	31,684.22 213.23	2,302.24
					Per Diem Interest:	41.86	2,344.10
2524.	20.	2	34-06 NORWOOD DR 1X	0.00	45,233.11 0.00	36,134.81 3,807.26	9,098.30
					Per Diem Interest:	666.59	9,764.89
2526.	17.	2	10-10 MARSHALL RD 1X	0.00	44,987.61 0.00	41,940.37 1,011.40	3,047.24

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	63.10	3,110.34
2605.	21.	2	37-21 GARDEN VIEW TERR 1X	0.00	39,732.53 0.00	37,730.78 327.10	2,001.75
					Per Diem Interest:	28.02	2,029.77
2618.	4.	2	30-23 BERDAN AVE 1X	0.00	58,640.95 0.00	57,144.62 3,272.21	1,496.33
					Per Diem Interest:	31.42	1,527.75
2706.	21.	2	17-07 WELL DR 1X	0.00	35,535.44 0.00	33,111.34 999.02	2,424.10
					Per Diem Interest:	45.34	2,469.44
2711.	13.	2	16-07 JORDAN RD 1X	0.00	41,570.75 0.00	35,981.87 1,207.86	5,588.88
					Per Diem Interest:	222.82	5,811.70
2810.	4.	2	31-11 GRUNSTRA PL 1X	0.00	42,476.28 0.00	39,598.60 467.53	2,877.68
					Per Diem Interest:	58.26	2,935.94
2813.	3.	2	55 GARWOOD RD 1X	0.00	40,956.72 1,877.02-	33,581.91 2,305.46	5,497.79
					Per Diem Interest:	217.95	5,715.74
3213.01	5.	4A	26-02 BROADWAY	0.00	76,254.23 0.00	71,086.69 1,127.86	5,167.54
					Per Diem Interest:	123.52	5,291.06
3222.01	4.	2	23-41 BERKSHIRE RD 1X	0.00	57,852.13 0.00	53,933.33 1,581.97	3,918.80
					Per Diem Interest:	87.94	4,006.74
3223.01	7.	2	23-29 ARCADIA RD 1X	0.00	40,366.40 0.00	37,631.34 249.20	2,735.06
					Per Diem Interest:	54.20	2,789.26
3225.	10.	2	21-10 ARCADIA RD 1X	0.00	41,946.04 0.00	39,095.74 2,872.32	2,850.30
					Per Diem Interest:	8.55	2,858.85
3304.	1.	2	3-42 30TH ST 1X	0.00	45,369.66 0.00	42,294.94 688.00	3,074.72
					Per Diem Interest:	63.88	3,138.60
3312.	5.	2	1-36 28TH ST 1X	0.00	29,715.39 0.00	23,763.18 1,638.06	5,952.21
					Per Diem Interest:	336.22	6,288.43
3312.	24.	4A	27-01 BROADWAY	0.00	94,154.36 0.00	81,495.02 4,350.51	12,659.34
					Per Diem Interest:	582.05	13,241.39

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3312.	39.	1	1-33 27TH ST	0.00	5,707.84 0.00 Per Diem Interest:	4,559.50 175.55 37.41	1,148.34 1,185.75
3312.	40.	1	1-35 27TH ST 1X	0.00	5,707.84 0.00 Per Diem Interest:	4,559.50 175.55 37.41	1,148.34 1,185.75
3314.	28.	2	2-15 26TH ST 1X	0.00	46,742.03 250.00 Per Diem Interest:	41,965.09 1,664.27 70.38	5,026.94 5,097.32
3314.	43.	2	26-08 RAPHAEL ST 1X	0.00	34,827.59 0.00 Per Diem Interest:	32,468.25 1,014.74 43.49	2,359.34 2,402.83
3319.	23.	2	24-09 RAPHAEL ST 1X	0.00	32,368.58 0.00 Per Diem Interest:	25,857.84 232.68 378.27	6,510.74 6,889.01
3319.	41.	2	3-33 GRUNAUER PL 1X	0.00	41,091.83 0.00 Per Diem Interest:	35,567.33 470.63 219.54	5,524.50 5,744.04
3320.	19.	2	2-02 PLAZA RD 1X	0.00	32,989.37 0.00 Per Diem Interest:	30,754.11 92.68 39.95	2,235.26 2,275.21
3329.	8.	4A	22-01 BROADWAY	0.00	70,953.63 0.00 Per Diem Interest:	66,144.69 3,897.13 113.30	4,808.94 4,922.24
3416.	17.	2	28-07 ZACHARY TER 1X	0.00	63,468.41 0.00 Per Diem Interest:	54,935.45 1,755.80 372.43	8,532.96 8,905.39
3418.	7.	2	25-06 WAVERLY AVE 1X	0.00	39,409.56 0.00 Per Diem Interest:	31,509.79 337.40 478.83	7,899.77 8,378.60
3503.	3.	2	8-14 MAYFAIR TER 1X	0.00	34,037.77 0.00 Per Diem Interest:	31,731.57 678.68 41.98	2,306.20 2,348.18
3522.	15.	2	22-08 FAIRMOUNT PL 1X	0.00	39,434.71 0.00 Per Diem Interest:	34,132.93 686.38 208.21	5,301.78 5,509.99
3525.	10.	2	9-02 MANSFIELD DR 1X	0.00	31,268.87 0.00 Per Diem Interest:	24,979.03 669.52 362.12	6,289.84 6,651.96
3606.	11.		22 RANDOLPH TER 1X		30,876.00	28,150.59	

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		2		0.00	616.71-	286.83	2,108.70
					Per Diem Interest:	36.35	2,145.05
3607.	3.	2	6 READING TER 1X	0.00	30,699.39	24,524.11	6,175.28
					Per Diem Interest:	353.73	6,529.01
3607.	6.	2	12 READING TER 1X	0.00	31,786.03	30,096.29	1,689.74
					Per Diem Interest:	1.69	1,691.43
3615.	16.	2	20 REMINGTON RD 1X	0.00	40,754.77	32,592.29	8,162.48
					Per Diem Interest:	243.44	8,405.92
3617.	13.	2	1 RUSKIN RD 1X	0.00	41,997.36	35,602.06	5,672.38
					Per Diem Interest:	289.75	5,962.13
3626.	3.	2	29-08 RUTGERS TER 1X	0.00	57,126.70	54,651.22	1,514.00
					Per Diem Interest:	11.36	1,525.36
3709.	1.	-C503E- - 2	25-03 FAIR LAWN AVE APT E	0.00	25,781.37	20,595.29	5,186.08
					Per Diem Interest:	281.25	5,467.33
3709.	1.	-C503F- - 2	25-03 FAIR LAWN AVE APT F	0.00	25,781.37	22,315.29	3,466.08
					Per Diem Interest:	114.93	3,581.01
3709.	1.	-C531C- - 2	25-31 FAIR LAWN AVE APT C	0.00	25,781.37	22,975.40	1,737.35
					Per Diem Interest:	25.76	1,763.11
3711.	1.	2	2 ARLINGTON PL 1X	0.00	47,032.08	43,845.92	3,186.16
					Per Diem Interest:	67.06	3,253.22
3711.	5.	2	8 ARLINGTON PL 1X	0.00	40,820.16	34,210.25	5,609.91
					Per Diem Interest:	288.27	5,898.18
4312.	19.	2	2-03 SUMMIT AVE 1X	0.00	52,027.58	47,317.37	4,710.21
					Per Diem Interest:	32.97	4,743.18
4317.	12.	-C0020- - 4A	15-01 BROADWAY STE 20	0.00	141,735.45	132,129.74	9,605.71
					Per Diem Interest:	250.01	9,855.72
4317.	12.	-C0022- - 4A	15-01 BROADWAY STE 22	0.00	42,147.83	39,290.88	2,856.95
					Per Diem Interest:	111.55	

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					Per Diem Interest:	57.67	2,914.62
4317.	12.	-C0032- 4A	15-01 BROADWAY STE 32	0.00	33,323.77 0.00	26,640.80 4,719.35	6,682.97
					Per Diem Interest:	190.47	6,873.44
4317.	12.	-C010E- 4A	15-01 BROADWAY STE 10E	0.00	24,268.21 1,418.67-	18,540.25 1,243.96	4,309.29
					Per Diem Interest:	218.70	4,527.99
4317.	12.	-C030A- 4A	15-01 BROADWAY STE 30A	0.00	106,398.00 0.00	84,957.31 230.42	21,440.69
					Per Diem Interest:	1,573.05	23,013.74
4324.	17.	2	2-04 KENNETH AVE 2X	0.00	40,529.11 0.00	37,179.39 3,720.61	3,349.72
					Per Diem Interest:	101.50	3,451.22
4402.	41.	2	4-29 17TH ST 1X	0.00	38,282.68 0.00	35,688.76 840.65	2,593.92
					Per Diem Interest:	50.18	2,644.10
4402.	58.	2	4-40 BRYANT PL 1X	0.00	48,495.01 0.00	45,210.18 713.79	3,284.83
					Per Diem Interest:	69.87	3,354.70
4404.	21.	2	4-12 SUMMIT AVE 1X	0.00	37,273.52 0.00	32,236.35 1,260.49	5,037.17
					Per Diem Interest:	187.52	5,224.69
4405.	17.	2	14-09 IVY LN 1X	0.00	42,385.73 595.27-	37,843.61 3,149.07	3,946.85
					Per Diem Interest:	19.74	3,966.59
4509.	26.	2	16-14 KIPP ST 2X	0.00	49,646.05 0.00	45,593.53 740.41	4,052.52
					Per Diem Interest:	122.73	4,175.25
4520.	17.	2	12-10 BELLAIR AVE 1X	0.00	41,842.41 0.00	39,007.99 218.68	2,834.42
					Per Diem Interest:	57.03	2,891.45
4521.	5.	2	13-15 MORLOT AVE 1X	0.00	37,299.68 0.00	29,797.00 4,988.86	7,502.68
					Per Diem Interest:	492.48	7,995.16
4529.	3.	2	10-02 CHARLES ST 1X	0.00	48,003.01 0.00	38,347.35 309.47	9,655.66
					Per Diem Interest:	608.71	10,264.37
4601.	30.	2	13-06 EASTERN DR 1X	0.00	42,968.28 0.00	37,195.36 658.76	5,772.92
					Per Diem Interest:	232.08	6,005.00

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4603.	28.	2	12-09 FLORAL AVE 1X	0.00	33,248.95 0.00 Per Diem Interest:	26,594.84 1,461.56 3.33	6,654.11 6,657.44
4612.	41.	2	13-23 FAIRCLOUGH PL 1X	0.00	37,377.15 0.00 Per Diem Interest:	34,845.03 505.24 48.42	2,532.12 2,580.54
4612.	45.	2	13-45 ORCHARD ST 1X	0.00	37,622.65 937.80- Per Diem Interest:	34,242.58 136.06 15.87	2,442.27 2,458.14
4614.	18.	2	9 BRYSON RD 1X	0.00	34,322.51 855.54- Per Diem Interest:	26,620.86 5,872.64 30.80	6,846.11 6,876.91
5404.	13.	2	5-40 4TH ST 1X	0.00	38,930.63 0.00 Per Diem Interest:	36,293.71 300.83 51.40	2,636.92 2,688.32
5511.	27.	2	7-07 4TH ST 1X	0.00	61,858.31 1,380.67- Per Diem Interest:	48,035.12 7,179.17 273.73	12,442.52 12,716.25
5512.	34.	2	10-01 3RD ST 2X	0.00	39,615.82 987.48- Per Diem Interest:	30,660.20 3,013.59 583.77	7,968.14 8,551.91
5517.	38.	2	10-23 1ST ST 1X	0.00	55,229.25 3,321.14 Per Diem Interest:	54,583.63 138.97 89.30	3,966.76 4,056.06
5518.	4.	2	7-06 2ND ST 1X	0.00	32,409.79 0.00 Per Diem Interest:	25,790.21 0.00 380.57	6,619.58 7,000.15
5523.	9.	2	8-17 NORMA AVE 1X	0.00	73,447.33 0.00 Per Diem Interest:	58,673.83 4,423.88 983.66	14,773.50 15,757.16
5608.	21.	2	8-11 HOPPER AVE 1X	0.00	35,746.20 0.00 Per Diem Interest:	30,288.45 3,332.55 163.13	5,457.75 5,620.88
5611.	48.	4A	12-17 RIVER RD	0.00	102,257.37 0.00 Per Diem Interest:	81,814.85 8,978.11 582.62	20,442.52 21,025.14
5611.	64.	4A	12-47 RIVER RD	0.00	52,633.58 0.00 Per Diem Interest:	42,061.24 2,826.01 301.31	10,572.34 10,873.65
5611.	75.		12-67 RIVER RD		52,285.99	45,618.82	

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		4A		0.00	0.00	3,688.36	6,667.17
					Per Diem Interest:	140.01	6,807.18
5611.	77.	4A	12-69 RIVER RD	0.00	44,139.55	39,141.51	
					0.00	3,298.86	4,998.04
					Per Diem Interest:	104.96	5,103.00
5618.	40.	2	13-35 4TH ST 1X	0.00	29,004.04	27,039.70	
					0.00	76.80	1,964.34
					Per Diem Interest:	32.23	1,996.57
5620.	19.	2	13-06 4TH ST 1X	0.00	32,834.42	28,420.04	
					0.00	361.61	4,414.38
					Per Diem Interest:	163.11	4,577.49
5708.	5.	2	15-36 PARMELEE AVE 2X	0.00	45,647.63	36,920.48	
					0.00	2,394.46	8,727.15
					Per Diem Interest:	535.98	9,263.13
5715.	22.	2	8-02 CAMPBELL RD 1X	0.00	33,377.74	30,950.92	
					0.00	200.82	2,426.82
					Per Diem Interest:	53.39	2,480.21
5718.	27.	4A	14-23 RIVER RD	0.00	85,390.65	79,617.79	
					0.00	375.45	5,772.86
					Per Diem Interest:	140.78	5,913.64
5722.	1.	-C736H- - 2	7-36 CROSS MDW 1X	0.00	34,594.17	26,095.49	
					1,540.66-	252.87	6,958.02
					Per Diem Interest:	509.74	7,467.76
5801.	7.	2	10-07 HENDERSON BLVD 2X	0.00	44,974.53	41,928.03	
					0.00	619.72	3,046.50
					Per Diem Interest:	63.08	3,109.58
5804.	22.	2	11-05 BACKUS RD 2X	0.00	40,224.53	37,499.61	
					0.00	556.48	2,724.92
					Per Diem Interest:	53.91	2,778.83
5815.	12.	2	8-01 FERN ST 2X	0.00	36,587.33	36,515.83	
					2,440.00	71.50	2,511.50
					Per Diem Interest:	47.84	2,559.34
5818.	1.	2	8-02 CHESTER ST 2X	0.00	39,331.08	33,093.49	
					949.73-	2,964.82	5,287.86
					Per Diem Interest:	207.49	5,495.35
5828.	4.	2	7-14 HENDERSON BLVD 1X	0.00	25,418.15	23,695.79	
					0.00	365.37	1,722.36
					Per Diem Interest:	25.34	1,747.70
5830.	2.	2	7-10 FOREST ST 1X	0.00	35,487.62	28,349.54	
					0.00	816.18	7,138.08

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	424.23	7,562.31
5830.	15.	2	7-36 FOREST ST 1X	0.00	27,955.64 0.00	26,056.15 272.60	1,899.49
					Per Diem Interest:	54.15	1,953.64
5830.	18.	2	7-29 CEDAR ST 1X	0.00	39,189.21 0.00	36,532.81 439.54	2,656.40
					Per Diem Interest:	75.71	2,732.11
5832.	30.	1	MAPLE AVE	0.00	18,170.91 0.00	16,939.95 131.35	1,230.96
					Per Diem Interest:	15.59	1,246.55
5833.	2.01	2	7-02 LAKE ST 1X	0.00	36,079.42 0.00	33,276.96 71.29	2,802.46
					Per Diem Interest:	56.12	2,858.58
5834.	2.	4A	16-09 MAPLE AVE	0.00	136,658.88 15,169.10	140,398.22 2,017.99	11,429.76
					Per Diem Interest:	302.00	11,731.76
6503.	30.	2	0-76 BELLAIR AVE 1X	0.00	35,902.14 0.00	31,063.43 3,050.78	4,838.71
					Per Diem Interest:	246.67	5,085.38
6508.	6.	2	9-10 BUSH PL 1X	0.00	33,843.59 0.00	27,036.49 3,416.25	6,807.10
					Per Diem Interest:	399.94	7,207.04
6512.	14.	2	0-50 HAMLIN CT 1X	0.00	43,602.15 0.00	40,648.09 419.54	2,954.06
					Per Diem Interest:	60.44	3,014.50
6802.	2.	4A	454 WAGARAW RD	0.00	26,752.00 0.00	21,614.86 1,049.56	5,137.14
					Per Diem Interest:	344.86	5,482.00
6802.	3.	2	452 WAGARAW RD 1X	0.00	18,882.26 0.00	15,084.60 504.95	3,797.66
					Per Diem Interest:	185.47	3,983.13
6803.	14.	2	75 POMONA AVE 1X	0.00	30,452.89 0.00	28,389.67 0.00	2,063.22
					Per Diem Interest:	35.05	2,098.27
6904.	2.	2	2 POMONA AVE 1X	0.00	40,043.42 0.00	37,289.72 82.70	2,753.70
					Per Diem Interest:	78.48	2,832.18
6904.	15.	2	42 POMONA AVE 1X	0.00	26,376.00 0.00	21,071.39 3,031.09	5,304.61
					Per Diem Interest:	364.86	5,669.47

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6906.	47.	4A	123 LINCOLN AVE	0.00	48,598.65 0.00	45,306.95 149.19	3,291.70
					Per Diem Interest:	70.06	3,361.76
6906.	66.	2	159 LINCOLN AVE 1X	0.00	16,436.33 0.00	13,135.31 2,171.57	3,301.02
					Per Diem Interest:	117.04	3,418.06
6906.	72.	2	171 LINCOLN AVE 2X	0.00	36,225.12 0.00	31,362.75 701.99	4,862.37
					Per Diem Interest:	185.70	5,048.07

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,993,776.00	1,993,776.00	1,959,482.28	1,474,529.07	7,421,563.35
Added/Omitted	4,911.09	4,911.09	0.00	8,668.06	18,490.24
Other Billing	352.40-	16,683.02-	0.00	10,958.96-	27,994.38-
Balance Adjustments (Prin)	0.00	4,940.00	1,824.26-	9,819.35	12,935.09
Payments (Prin)	1,905,451.07	1,812,024.02	1,566,001.65	1,486,598.76	6,770,075.50
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	6,695.96	10,173.91	94,219.39	4,581.48	115,670.74
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	99,579.58	185,093.96	485,875.76	40.24	770,589.54
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)	99,579.58	185,093.96	485,875.76	40.24	770,589.54
Payments (Intr)	69,490.18	62,807.47	64,142.73	51,749.21	248,189.59
NSF (Intr)	365.68	439.94	5,667.73	2,372.71	8,846.06
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 770,589.54
Total Per Diem Interest: 28,482.51
Total Balance: 799,072.05

2020 DEDUCTIONS

Number of Accts:	135	Senior Citizen	0
Land Value:	33,700,800	Disabled Person	2
Improvement Value:	25,606,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	59,307,300	widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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