

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: Y	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/21/20	
As Of Date: 07/21/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 07/21/20: 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
101 9	VIGOTOV, MARYANNE HOLTON 73 SHADYLAWN DR MADISON, NJ 73 SHADYLAWN DR	260200 00672 174000 07940 0 2 434200	0.00	2,141.70 2,141.69	0.00 0.00	2,195.96 4,283.39 6,479.35 6,924.20
				Per Diem Interest:	444.85	
103 3	VERZI, MATTHEW 2 SHADYLAWN DR MADISON, NJ 2 SHADYLAWN DR	241400 152400 07940 0 2 393800	0.00	1,942.42 1,942.42	0.00 0.00	1,991.64 3,884.84 5,876.48 5,876.48
		02/18/20 20 1 P001 CK 261		0.00	12.63	5,876.48
				Per Diem Interest:	378.66	6,255.14
103 27	VERZI, MATTHEW 2 SHADYLAWN DR MADISON, NJ SHADYLAWN DR	208700 0 07940 0 1 208700	0.00	1,029.42 1,029.41	0.00 0.00	1,055.50 2,058.83 3,114.33 3,114.33
		02/18/20 20 1 P001 CK 261		0.00	6.69	3,114.33
				Per Diem Interest:	200.68	3,315.01
206 5	LANCASTER, BRUCE M & LINDA S 42 GLEN AVE MILLBURN, NJ 2 FAIRWOOD RD	351000 246700 07041 0 2 597700	0.00	2,948.16 2,948.15	0.00 0.00	0.00 5,896.31 5,896.31 2,948.15
		02/10/20 20 1 P001 CK 126		2,948.16	0.00	2,948.15
				Per Diem Interest:	84.60	3,032.75
211 2	US REO FUND II LLC 141 TEANECK RD TEANECK, NJ 161 MADISON AVE	313900 0 07666 0 1 313900	0.00	1,548.32 1,548.31	0.00 0.00	6,193.25 3,096.63 9,289.88 10,478.70
				Per Diem Interest:	1,188.82	
307 18	MC SHERRY, BRIAN/ANNA 1 CRESTWOOD DR MADISON, NJ 1 CRESTWOOD DR	284000 190200 07940 0 2 474200	0.00	2,339.00 2,338.99	0.00 0.00	0.00 4,677.99 4,677.99 2,338.99
		03/09/20 20 1 P001 CK 1803		2,339.00	40.90	2,338.99
		03/09/20 20 2 P001 CK 1803		0.03	0.00	2,338.96
				Per Diem Interest:	60.23	2,399.19

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401 3.120 -CP-8 - -	GURSKY, LUCINDA G. 145 KINGSTON CT MADISON NJ 145 KINGSTON CT	235000 244100 07940 0 2 479100	0.00	2,363.16 2,363.16	0.00 0.00	4,846.09 4,726.32 9,572.41 10,461.01
				Per Diem Interest:	888.60	
502 4	DOHERTY, JOSEPH E. 4 HILLSIDE CT EAST MORRIS PLAINS, NJ 56 BURNET RD	201200 139900 07950 0 2 341100 04/01/20 20 1 P001 CK 15045	0.00	1,682.48 1,682.47 0.00	0.00 0.00 50.47	2,118.48 3,364.95 5,483.43 5,483.43 5,759.79
				Per Diem Interest:	276.36	
502 5	DOHERTY, JOSEPH, E. 4 HILLSIDE CT EAST MORRIS PLAINS NJ NORTH ST & BURNET RD	184700 0 07950 0 1 184700 04/01/20 20 1 P001 CK 15044	0.00	911.04 911.03 0.00	0.00 0.00 27.33	91.87 1,822.07 1,913.94 1,913.94 2,005.54
				Per Diem Interest:	91.60	
503 10	ALLOCCO, ANTHONY&THERESA/CO JOHN 7-11 PROSPECT ST MADISON, NJ 59 MYRTLE AVE	203400 246500 07940 0 2 449900 03/05/20 20 1 P001 CK 2284 07/08/20 20 2 P001 CK 2302	0.00	2,219.14 2,219.13 2,219.14 2,172.71	0.00 0.00 22.87 46.42	0.00 4,438.27 4,438.27 2,219.13 46.42 46.72
				Per Diem Interest:	0.30	
902 13	MOORE, MICHELE L & MOORE, JAIME L 72 W VALLEY VIEW DR MORRISTOWN, NJ 55 SHERWOOD AVE	351600 155700 07960 0 2 507300 02/21/20 20 1 P001 CK 9830718047 02/28/20 20 1 P001 CS 07/20/20 20 1 P001 CK 1052 07/20/20 20 2 P001 CK 1052	0.00	2,502.26 2,502.26 0.00 0.00 0.00 0.00	0.00 0.00 23.77 7.51 173.91 95.09	4,780.08 5,004.52 9,784.60 9,784.60 9,784.60 9,784.60 9,789.49
				Per Diem Interest:	4.89	
902 30	RPM HOMES LLC 9 MARKHAM DR LONG VALLEY, NJ 20 PARKSIDE AVE	331900 154200 07853 0 2 486100	0.00	2,397.69 2,397.69	0.00 0.00	0.00 4,795.38 4,795.38 5,024.26
				Per Diem Interest:	228.88	
1001 37	KILGANNON, KEITH 86 CENTRAL AVE MADISON, NJ 86 CENTRAL AVE	235300 166000 07940 0 2 401300 12/23/19 20 1 P001 CK 114176	0.00	1,979.42 1,979.41 1,979.42	0.00 0.00 0.00	0.00 3,958.83 3,958.83 1,979.41 2,025.26
				Per Diem Interest:	45.85	

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1001 88	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS CENTRAL AVE - REAR	159600 0 07940 0 1 159600	*Lien**Lien* 0.00	787.23 787.23	0.00 0.00	0.00 1,574.46 1,574.46 1,672.86
Per Diem Interest:					98.40	
1106 21	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS PLAIN ST	7800 0 00000 0 1 7800	*Lien**Lien* 0.00	38.48 38.47	0.00 0.00	0.00 76.95 76.95 81.76
Per Diem Interest:					4.81	
1107 10	PRISCO, VINCENT JAMES 37 SOUTH ST MADISON, NJ 37 SOUTH ST	203000 182700 07940 0 2 385700	0.00	1,902.47 1,902.46 1,775.59 0.00	0.00 0.00 76.45 50.42	0.00 3,804.93 3,804.93 2,029.34 2,029.34 2,056.73
Per Diem Interest:					27.39	
1107 19	UNKNOWN OWNER UNKNOWN MADISON, NJ. SOUTH ST. REAR	10200 0 07945 0 1 10200	*Lien**Lien* 0.00	50.32 50.31	0.00 0.00	0.00 100.63 100.63 106.92
Per Diem Interest:					6.29	
1109 20	ARCHIE'S ANGELS, LLC 99 MILLS ST MORRISTOWN, NJ 43 NORTH ST	209200 212200 07960 0 2 421400	0.00	2,078.56 2,078.55 2,078.56	0.00 0.00 12.46	0.00 4,157.11 4,157.11 2,078.55 2,128.36
Per Diem Interest:					49.81	
1110 29	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS NORTH ST - STRIP	900 0 07940 0 1 900	*Lien**Sp Charges* 0.00	4.44 4.44	0.00 0.00	0.00 8.88 8.88 9.13
Per Diem Interest:					0.25	
1502 23	DE BIASSE & ASSOCIATES LLC 10 CENTRAL AVE MADISON, NJ 10-12 CENTRAL AVE	290000 42800 07940 0 4A 332800	0.00	1,641.54 1,641.53 1,633.87 7.67 1,599.78	0.00 0.00 7.67 0.43 33.65	0.00 3,283.07 3,283.07 1,649.20 1,641.53 41.75 42.56
Per Diem Interest:					0.81	

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1502 24	DE BIASSE & ASSOCIATES LLC 10 CENTRAL AVE MADISON, NJ 14 CENTRAL AVE	155000 148100 07940 0 4A 303100	0.00	1,495.04 1,495.04	0.00 0.00	0.00 2,990.08 2,990.08
		02/20/20 20 1 P001 CK 4088 06/12/20 20 1 P001 CK 4126 06/12/20 20 2 P001 CK 4126		1,488.73 6.31 1,474.93	6.31 0.16 13.64	1,501.35 1,495.04 20.11
				Per Diem Interest:	0.39	20.50
1601 15	BUTTS, NORA YVETTE 50 HILLAIRY AVE MORRISTOWN, NJ 38 COOK AVE	169300 139700 07960 0 2 309000	0.00	1,461.65 1,461.64	0.00 0.00	161.00 2,923.29 3,084.29
		02/21/20 20 1 P001 CK 7530 06/01/20 20 2 P001 CK 2048		1,461.65 1,461.64	6.17 0.00	1,622.64 161.00
				Per Diem Interest:	1.75	162.75
1601 22	GETA111, LLC V-8 FARMHOUSE LN MORRISTOWN, NJ 20 COOK AVE	176100 166800 07960 0 2 342900	0.00	1,691.36 1,691.35	0.00 0.00	6,765.42 3,382.71 10,148.13
				Per Diem Interest:	1,196.58	11,344.71
1702 13	HILOVSKY, JOHN J % S. DEANGELIS 36 MAIN ST MADISON, NJ 3 HOWELL ST	228000 86800 07940 0 2 314800	0.00	1,552.75 1,552.75	0.00 0.00	0.00 3,105.50 3,105.50
		02/20/20 20 1 P001 CK 191		1,552.75	6.83	1,552.75
				Per Diem Interest:	28.78	1,581.53
1803 8	RAHMAN, SY-ED MOHAMMAD & HILLARY 27 GREENWOOD AVE MADISON, NJ 27 GREENWOOD AVE	227900 341100 07940 0 2 569000	0.00	2,806.60 2,806.59	0.00 0.00	0.00 5,613.19 5,613.19
		07/10/20 20 1 P001 CK 246 07/10/20 20 2 P001 CK 246		1,613.19 0.00	156.87 96.83	4,000.00 4,000.00
				Per Diem Interest:	22.00	4,022.00
1902 15	CAREY, JOAN M. 47 GREENWOOD AVE MADISON, N.J. 47 GREENWOOD AVE	229400 362400 07940 0 2 591800	0.00	2,919.06 2,919.05	0.00 0.00	8,052.77 5,838.11 13,890.88
				Per Diem Interest:	1,584.13	15,475.01
2204 5	DANCSAK, JOSEPH L JR 21 ROSEDALE AVE MADISON, NJ 21 ROSEDALE AVE	301200 188300 07940 0 2 489500	0.00	2,414.46 2,414.46	0.00 0.00	353.35 4,828.92 5,182.27
		03/31/20 20 1 P001 CK 6540 05/07/20 20 1 P001 CK 6541		0.00 0.00	65.19 42.25	5,182.27 5,182.27

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2204	5	DANCSAK, JOSEPH L JR	Continued			
				Per Diem Interest:	198.99	5,381.26
2206 13	STERLACCI, JOAN C 53 DEAN ST MADISON, NJ 53 DEAN ST	296400 250300 07940 0 2 546700	0.00	2,664.05 2,664.04	0.00 0.00	0.00 5,328.09 5,328.09
		10/09/19 20 1 J065 2019 Added S		32.56	0.00	5,360.65
		02/04/20 20 1 P001 CK 204		2,696.61	0.00	2,664.04
		10/09/19 20 2 J065 2019 Added S		32.55	0.00	2,696.59
		06/04/20 20 2 P001 CK 140		2,665.85	30.74	30.74
				Per Diem Interest:	0.72	31.46
2301 8	BECO LLC 6 NILES AVE MADISON, NJ 6 NILES AVE	300900 120600 07940 0 2 421500	0.00	2,079.05 2,079.05	0.00 0.00	7,717.43 4,158.10 11,875.53
				Per Diem Interest:	1,516.22	13,391.75
2302 1	DENTAL RENTAL MADISON, LLC 10141 HERONWOOD LN WEST PALM BEACH, FL 330 MAIN ST	264000 246000 33412 0 4A 510000	0.00	2,515.58 2,515.57	0.00 0.00	0.00 5,031.15 5,031.15
		03/19/20 20 1 P001 CK 1179		2,515.58	60.37	2,515.57
		03/19/20 20 2 P001 CK 1179		11.43	0.00	2,504.14
		06/10/20 20 2 P001 CK 4321		2,467.42	32.58	36.72
				Per Diem Interest:	0.75	37.47
2302 22	340 MAIN CORP LLC 340 MAIN STRETT MADISON NJ 340 MAIN ST	1520000 408000 07940 0 4A 1928000	0.00	9,509.86 9,509.86	0.00 0.00	5,374.32 19,019.72 24,394.04
		02/20/20 20 1 P001 CK 4766		0.00	90.34	24,394.04
		03/09/20 20 1 P001 CK 4775		0.00	90.34	24,394.04
		03/16/20 20 1 P001 CK 4780		0.00	33.28	24,394.04
		06/24/20 20 1 P001 CK 4806		0.00	465.98	24,394.04
		07/21/20 20 1 P001 CK 4813		0.00	123.63	24,394.04
		06/24/20 20 2 P001 CK 4806		0.00	252.01	24,394.04
		07/21/20 20 2 P001 CK 4813		0.00	123.63	24,394.04
				Per Diem Interest:	0.00	24,394.04
2601 1	BANTA, ROBERT & VIRGINIA REVOC TRUST 121 MAIN ST MADISON, NJ 107 MAIN ST	1590000 1010000 07940 0 4A 2600000	0.00	12,824.50 12,824.50	0.00 0.00	0.00 25,649.00 25,649.00
		02/10/20 20 1 P001 CK 21886		12,824.50	0.00	12,824.50
		06/09/20 20 2 P001 CK 23110		12,596.66	227.84	227.84
				Per Diem Interest:	4.78	232.62

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2702 2	W.B. ENTERPRISE, C/O BRUCE FIELDING 1001 WETHERBURN CT FLEMINGTON, NJ 67 MAIN ST	375000 416900 08822 0 4A 791900	0.00	3,906.05 3,906.05	0.00 0.00	5,591.53 7,812.10 13,403.63
		04/29/20 20 1 P001 CK 1349		0.00	169.91	13,403.63
		06/15/20 20 1 P001 CK 1357		0.00	89.84	13,403.63
		07/08/20 20 1 P001 CK 1361		0.00	44.92	13,403.63
		06/15/20 20 2 P001 CK 1357		0.00	85.93	13,403.63
		07/08/20 20 2 P001 CK 1361		0.00	44.92	13,403.63
		Per Diem Interest:			87.12	13,490.75
2702 17	ALLOCCA, JOHN V & SAVERIO 11 PROSPECT ST MADISON, NJ 9 PROSPECT ST	1098000 802000 07940 0 4A 1900000	0.00	9,371.75 9,371.75	0.00 0.00	0.00 18,743.50 18,743.50
		03/05/20 20 1 P001 CK 2284		9,371.75	140.88	9,371.75
		07/08/20 20 2 P001 CK 2302		9,085.72	286.03	286.03
		Per Diem Interest:			1.86	287.89
3001 62	HERMANC, BRETT 45 SO. PARK PL., STE 150 MORRISTOWN, NJ 31 ACADEMY RD	429000 239300 07960 0 2 668300	0.00	3,296.39 3,296.39	0.00 0.00	14,037.49 6,592.78 20,630.27
		Per Diem Interest:			2,938.01	23,568.28
3302 5	BOYLAN, M MICHAEL JR & THERESA V 18 LAUREL WAY MADISON, NJ 18 LAUREL WAY	408200 228100 07940 0 2 636300	0.00	3,138.55 3,138.55	0.00 0.00	101.06 6,277.10 6,378.16
		05/18/20 20 1 P001 CK 253		0.00	167.91	6,378.16
		Per Diem Interest:			227.58	6,605.74
3802 4	DPLX LLC PO BOX 241 MADISON, NJ 99 KINGS RD	285800 18700 07940 0 4A 304500	0.00	1,501.95 1,501.95	0.00 0.00	0.00 3,003.90 3,003.90
		06/09/20 20 1 P001 CK 1146		1,395.91	96.12	1,607.99
		06/09/20 20 2 P001 CK 1146		0.00	28.54	1,607.99
		Per Diem Interest:			33.77	1,641.76
3802 7	CUMMINS, JOHN M & ELHAME 32 PROSPECT ST MADISON, NJ 32 PROSPECT ST	241800 146500 07940 0 2 388300	0.00	1,852.79 1,852.79	0.00 0.00	72.60 3,705.58 3,778.18
		09/25/19 20 1 P001 CK 611616		482.80	0.00	3,295.38
		02/06/20 20 1 P001 CK WIRE		1,369.99	0.00	1,925.39
		05/01/20 20 2 P001 CK WIRE		1,852.79	0.00	72.60
		Per Diem Interest:			1.29	73.89

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3902 6	ROUND, OLIVER J & KAITLIN 235 KINGS RD MADISON, NJ 235 KINGS RD	235900 199100 07940 0 2 435000	0.00 1 P001 CK 445 2 P001 CK 445	2,145.64 2,145.64 0.00 0.00	0.00 0.00 144.83 48.28	2,533.12 4,291.28 6,824.40 6,824.40 6,824.40 6,943.83
				Per Diem Interest:	119.43	
4309 8	24 LATHROP AVE., LLC 26 FARMHOUSE LN, 2B MORRISTOWN, NJ 24 LATHROP AVE	300800 9200 07960 0 2 310000	0.00	2,035.30 2,035.29 0.00	0.00 0.00	0.00 4,070.59 4,070.59 4,254.17
				Per Diem Interest:	183.58	
4312 11	PHILLIPS, THOMAS E. 5 STRICKLAND PL MADISON, NJ 5 STRICKLAND PL	293900 VT001 155900 07940 0 2 449800	125.00 1 P001 CK 101 1 P001 CK 1299 2 P001 CK 1299	2,156.14 2,156.14 0.00 2,156.14 868.72	0.00 0.00 112.12 0.00 0.00	0.00 4,312.28 4,312.28 4,312.28 2,156.14 1,287.42 1,310.31
				Per Diem Interest:	22.89	
4502 63	DOLL, THEODORE (TRUSTEE) 3 ESTI CT MADISON, NJ 3 ESTI CT	275000 309200 07940 0 2 584200	0.00 1 P001 CK 1176	2,881.57 2,881.57 2,881.57	0.00 0.00 33.14	0.00 5,763.14 5,763.14 2,881.57 2,963.50
				Per Diem Interest:	81.93	
4601 4	3 PARK LANE LLC % DANIELLE BENNETT 10 TURTEL RD MORRISTOWN,NJ 3 PARK LN	754300 470100 07960 0 2 1224400	0.00 1 P001 CK	6,039.36 6,039.35 6,039.36	0.00 0.00 286.87	0.00 12,078.71 12,078.71 6,039.35 6,247.59
				Per Diem Interest:	208.24	
4601 12	COTE, CHARLES H & SHARON O 48 PARK LN MADISON, NJ 48 PARK LN	729100 486600 07940 0 2 1215700	0.00 1 P001 CK	5,996.44 5,996.44 5,996.44	0.00 0.00 43.89	0.00 11,992.88 11,992.88 5,996.44 6,202.97
				Per Diem Interest:	206.53	
4801 2	D'AURIA, ANTHONY & DEBORAH 504 SPRING VALLEY RD MORRISTOWN, NJ 74 NOE AVE	469300 25000 07960 0 2 494300	0.00 1 P001 CK 0699	2,364.15 2,364.15 2,364.15	0.00 0.00 21.28	0.00 4,728.30 4,728.30 2,364.15 2,425.39
				Per Diem Interest:	61.24	

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4804 1	CAPLAN JOINT VENTURE C/O J GUERRINI 18 SOUTH TER SHORT HILLS, NJ BARNSDALE RD	20000 0 07078 0 1 20000	*Lien**Lien* 0.00	98.65 98.65	0.00 0.00	0.00 197.30 197.30 202.78
Per Diem Interest:					5.48	
5101 39	KITSON, JOYCE C 13 UNION AVE MADISON, NJ 13 UNION AVE	258300 244300 0 07940 2 502600	0.00	2,479.08 2,479.07	0.00 0.00	0.00 4,958.15 4,958.15 5,197.20
Per Diem Interest:					239.05	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	125,705.02	125,704.79	0.00	0.00	251,409.81
Added/Omitted	32.56	32.55	0.00	0.00	65.11
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	71,198.84	36,257.68	0.00	0.00	107,456.52
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)	54,538.74	89,479.66	0.00	0.00	144,018.40
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)	54,538.74	89,479.66	0.00	0.00	144,018.40
Payments (Intr)	2,962.52	1,496.55	0.00	0.00	4,459.07
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: 74,032.96
 Current Balance: 144,018.40
 Total Per Diem Interest: 13,055.17
 Total Balance: 231,106.53

2020 DEDUCTIONS

Number of Accts:	47	Senior Citizen	0
Land Value:	15,915,600	Disabled Person	0
Improvement Value:	9,526,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	25,442,000	widow of Veteran	0

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