

Range: Block: First	to Last	Property Class Range: 2 to 4C	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

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101 2.015	KLEIN, RITA 250 RIDGEDALE AVE UN 5A FLORHAM PARK, NJ 250 RIDGEDALE AVE A-5	240000 199000 07932 0 2 439000	0.00	1,690.15 1,690.15	0.00 0.00	6,760.60 3,380.30 10,140.90 11,326.95
				Per Diem Interest:	1,186.05	
101 2.081	WEINSTOCK, MARC 250 RIDGEDALE AVE H-1 FLORHAM PARK, NJ 250 RIDGEDALE AVE H-1	240000 164800 07932 0 2 404800	0.00	1,558.48 1,558.48	0.00 0.00	0.00 3,116.96 3,116.96 1,558.48 1,587.49
		01/06/20 20 1 P001 CK		1,558.48	0.00	
				Per Diem Interest:	29.01	
101 2.097	STATLAND, MARILYN 250 RIDGEDALE AVE.UNIT I7 FLORHAM PARK, NJ 250 RIDGEDALE AVE I-7	240000 179000 07932 0 2 419000	0.00	1,613.15 1,613.15	0.00 0.00	0.00 3,226.30 3,226.30 1,613.15 1,613.15 1,644.35
		02/11/20 20 1 P001 CK		1,613.15	0.00	
		06/25/20 20 2 J071		0.00	21.06-	
				Per Diem Interest:	31.20	
101 2.246	GRAHAM, GRACE M 250 RIDGEDALE AVE, #X-6 FLORHAM PARK, NJ 250 RIDGEDALE AVE X-6	240000 179000 07932 0 2 419000	0.00	1,613.15 1,613.15	0.00 0.00	0.00 3,226.30 3,226.30 1,613.15 14.22 14.53
		02/03/20 20 1 P001 CK		1,613.15	0.00	
		06/08/20 20 2 P001 CK		1,598.93	13.25	
				Per Diem Interest:	0.31	
101 2.251	TRACHTENBERG, ELLEN(LIFE ESTATE) 250 RIDGEDALE AVE Y-1 FLORHAM PARK, NJ 250 RIDGEDALE AVE Y-1	240000 159000 07932 0 2 399000	0.00	1,536.15 1,536.15	0.00 0.00	1,134.11 3,072.30 4,206.41 4,206.41 4,444.10
		03/09/20 20 1 P001 CK		0.00	26.88	
				Per Diem Interest:	237.69	
101 2.256	FERRARA, LORETTA N 250 RIDGEDALE AVE Y-6 FLORHAM PARK, NJ 250 RIDGEDALE AVE Y-6	240000 179000 07932 0 2 419000	0.00	1,613.15 1,613.15	0.00 0.00	0.00 3,226.30 3,226.30 3,226.30 1,644.70 1,613.15 1,609.86
		04/16/20 20 1 P001 CK 12173787		0.00	53.23	
		04/29/20 20 1 P001 CK 14132108		1,581.60	9.68	
		06/08/20 20 1 P001 CK 18030053		31.55	0.57	
		06/08/20 20 2 P001 CK 18030053		3.29	27.42	

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101	2.256	FERRARA, LORETTA N	Continued			
				Per Diem Interest:	34.61	1,644.47
701 1.016	GOLDMAN,S.& K.,EATON HALL PUBLISHIN 256 COLUMBIA TPK, 210 FLORHAM PARK, NJ 256 COLUMBIA TPKE.-G16	5000 5100 07932 0 4A 10100	0.00	38.89 38.88	0.00 0.00	0.00 77.77 77.77
				Per Diem Interest:	2.16	79.93
701 1.017	GOLDMAN,S.& K.,EATON HALL PUBLISHIN 256 COLUMBIA TPK, 210 FLORHAM PART, NJ 256 COLUMBIA TPKE.-G17	5000 5100 07932 0 4A 10100	0.00	38.89 38.88	0.00 0.00	0.00 77.77 77.77
				Per Diem Interest:	2.16	79.93
701 1.018	GOLDMAN, S.& K.,EATON HALL PUBLISH 256 COLUMBIA TPK. 210 FLORHAM PARK, NJ 256 COLUMBIA TPKE.-G18	5000 5100 07932 0 4A 10100	0.00	38.89 38.88	0.00 0.00	0.00 77.77 77.77
				Per Diem Interest:	2.16	79.93
701 1.210	GOLDMAN, SCOTT/KAREN,EATON HALL 256 COLUMBIA TPKE.-C210 FLORHAM PARK, N.J., 256 COLUMBIA TPKE.-C210	75000 150000 07932 0 4A 225000	0.00	866.25 866.25	0.00 0.00	0.00 1,732.50 1,732.50
				Per Diem Interest:	53.30	1,785.80
702 1.021	GIORDANO, ANDREA & CARLA 38 PARK ST, UNIT 2A FLORHAM PARK, NJ 38 PARK ST.2-A	210000 100000 07932 0 2 310000	0.00	1,193.50 1,193.50	0.00 0.00	0.00 2,387.00 2,387.00
		06/02/20 20 1 P001 CK 07/20/20 20 1 P001 CK 06/02/20 20 2 P001 CK 07/20/20 20 2 P001 CK		1,147.87 45.63 0.00 1,118.13	31.30 1.10 14.33 28.64	1,239.13 1,193.50 1,193.50 75.37
				Per Diem Interest:	0.04	75.41
702 1.093	VAYZBAND, ALEXANDER 38 PARK ST, UNIT 9-C FLORHAM PARK, NJ 38 PARK ST.9-C	210000 135000 07932 0 2 345000	0.00	1,328.25 1,328.25	0.00 0.00	0.00 2,656.50 2,656.50
		06/15/20 20 1 P001 CK 06/15/20 20 2 P001 CK		1,302.09 0.00	38.67 25.27	1,354.41 1,354.41
				Per Diem Interest:	24.38	1,378.79
702 1.163	CHU, EVAN Y & CHAO, HSIAOPING M P.O. BOX 449 NEW YORK, NY 38 PARK ST.16-C	210000 140000 10163 0 2 350000	0.00	1,347.50 1,347.50	0.00 0.00	0.00 2,695.00 2,695.00
		02/04/20 20 1 P001 CK 2567109250		1,347.50	0.00	1,347.50

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702	1.163	CHU, EVAN Y & CHAO, HSIAOPING M	Continued			
		06/08/20 20 2 P001 CK 2589749406		1,337.32	10.18	10.18
				Per Diem Interest:	0.10	10.28
702	KUTLU , MERTHAN E	210000				0.00
1.168	38 PARK ST UNIT 16H	140000		1,347.50	0.00	
	FLORHAM PARK, NJ	07932 0		1,347.50	0.00	2,695.00
	38 PARK ST.16-H	2 350000 0.00				2,695.00
		03/10/20 20 1 P001 CK		1,347.50	11.38	1,347.50
				Per Diem Interest:	23.96	1,371.46
702	MERSEL, LARRY & IRMGARD	210000				0.00
1.226	38 PARK ST. 22-F	135000		1,328.25	0.00	
	FLORHAM PARK, NJ	07932 0		1,328.25	0.00	2,656.50
	38 PARK ST.22-F	2 345000 0.00				2,656.50
		02/05/20 20 1 P001 CK		1,328.25	0.00	1,328.25
				Per Diem Interest:	23.61	1,351.86
702	VAYZBAND, ALEXANDER	210000				0.00
1.258	38 PARK ST.25-H	140000		1,347.50	0.00	
	FLORHAM PARK, NJ	07932 0		1,347.50	0.00	2,695.00
	38 PARK ST.25-H	2 350000 0.00				2,695.00
		06/23/20 20 1 P001 CK		1,314.20	41.32	1,380.80
		06/23/20 20 2 P001 CK		0.00	30.31	1,380.80
				Per Diem Interest:	19.34	1,400.14
803	ANTONELLI, DANIEL/JACQUELIN	367300				0.00
3	10 PINCH BROOK DR	160600		2,032.42	0.00	
	FLORHAM PARK, NJ	07932 0		2,032.41	0.00	4,064.83
	10 PINCH BROOK DR	2 527900 0.00				4,064.83
				Per Diem Interest:	183.23	4,248.06
804	ESTRELLA, RAFAEL & LIAO, ANITA	100000				0.00
8.001	15 JAMES ST/SUITE 1-EAST	279700		1,461.85	0.00	
	FLORHAM PARK, NJ	07932 0		1,461.84	0.00	2,923.69
	15 JAMES ST/SUITE 1-EAST	4A 379700 0.00				2,923.69
		03/06/20 20 1 P001 CK		1,461.85	12.99	1,461.84
				Per Diem Interest:	25.99	1,487.83
804	CHERVANEK, DONALD M./RENEE E.	100000				7.73
8.005	15 JAMES ST/SUITE 5 SOUTH	283200		1,475.32	0.00	
	FLORHAM PARK, NJ	07932 0		1,475.32	0.00	2,950.64
	15 JAMES ST/SUITE 5 SOUTH	4A 383200 0.00				2,958.37
				Per Diem Interest:	185.20	3,143.57
901	3806 REALTY LLC	100000				0.00
7.300	167 WALNUT ST	812000		3,511.20	0.00	
	LIVINGSTON, NJ	07039 0		3,511.20	0.00	7,022.40
	17 HANOVER RD SUITE 300	4A 912000 0.00				7,022.40
		02/10/20 20 1 P001 CK		3,511.20	0.00	3,511.20

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901	7.300	3806 REALTY LLC 05/22/20 20 2 P001 CK	Continued	3,484.42 Per Diem Interest:	26.78 0.79	26.78 27.57
904 1	ZHU, QINGQIANG & CHEN, XUERONG 20 HANOVER RD FLORHAM PARK, NJ 20 HANOVER RD	297500 226800 07932 0 2 524300 11/04/19 20 1 P001 CS 02/03/20 20 1 P001 CK 05/29/20 20 2 P001 CK	0.00	2,018.56 2,018.55 0.17 2,018.56 2,001.96 Per Diem Interest:	0.00 0.00 0.00 0.00 16.59 0.43	0.00 4,037.11 4,037.11 4,036.94 2,018.38 16.42 16.85
904 7	ARTIGLIERE, RALPH/CYNTHIA 5 MIDWOOD DR FLORHAM PARK, NJ 5 MIDWOOD DR	425200 228700 07932 0 2 653900 07/10/20 20 1 P001 CK 07/10/20 20 2 P001 CK	0.00	2,517.52 2,517.51 2,517.52 65.93 Per Diem Interest:	0.00 0.00 132.21 84.34 13.48	0.00 5,035.03 5,035.03 2,517.51 2,451.58 2,465.06
904 26	FILIPPONE, ROBIN 6 LAURI DR FLORHAM PARK, NJ 6 LAURI DR	417700 333100 07932 0 2 750800 03/06/20 20 1 P001 CR 03/06/20 20 2 P001 CR	0.00	2,890.58 2,890.58 2,890.58 5.13 Per Diem Interest:	0.00 0.00 36.01 0.00 82.09	0.00 5,781.16 5,781.16 2,890.58 2,885.45 2,967.54
904 30	CHAMBERS, EDMUND J & ROSALIE 8 SHETLAND RD FLORHAM PARK, NJ 8 SHETLAND RD	420500 240700 07932 0 2 661200 01/31/20 20 1 P001 CK 05/29/20 20 2 P001 CK	0.00	2,545.62 2,545.62 2,545.62 2,524.22 Per Diem Interest:	0.00 0.00 0.00 21.40 0.56	0.00 5,091.24 5,091.24 2,545.62 21.40 21.96
905 1	MOCCIA, PAULA M 20 HOPPING LN FLORHAM PARK, NJ 20 HOPPING LN	417700 269800 07932 0 2 687500 02/28/20 20 1 P001 CK 5324 05/08/20 20 1 P001 CK 5328 05/08/20 20 2 P001 CK 5328	0.00	2,646.88 2,646.87 2,623.30 23.58 2,622.46 Per Diem Interest:	0.00 0.00 23.58 0.83 0.00 0.43	0.00 5,293.75 5,293.75 2,670.45 2,646.87 24.41 24.84

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1103 2	MIRO, ERIN M/BURKE, ELLEN 5 DELAWARE RD MORRISTOWN, NJ 5 DELAWARE RD	533000 894200 07960 0 2 1427200 01/15/20 20 1 P001 CK	0.00	5,494.72 5,494.72 5,494.72 Per Diem Interest:	0.00 0.00 0.00 186.46	0.00 10,989.44 10,989.44 5,494.72 5,681.18
1301 3	HPT IHG TWO PROP TRUST/DIR OF FINAN 175 PARK AVE FLORHAM PARK, NJ 175 PARK AV/HAMILTON PARK	6796500 26203500 07932 0 4A 33000000 02/11/20 20 1 P001 CK 05/19/20 20 2 P001 CK	0.00	127,050.00 127,050.00 127,050.00 125,914.05 Per Diem Interest:	0.00 0.00 0.00 1,135.95 35.21	0.00 254,100.00 254,100.00 127,050.00 1,135.95 1,171.16
1701 1	PINCHBROOK CONSTRUCTION INC 150 BRIARWOOD RD FLORHAM PARK, NJ 14 ELM ST	468100 760900 07932 0 2 1229000	0.00	2,007.01 2,007.00 Per Diem Interest:	0.00 0.00 180.05	0.00 4,014.01 4,014.01 4,194.06
1802 37	YANG, SIMON S/LI-LIN WU 9 WILLOW WAY FLORHAM PARK, NJ 9 WILLOW WAY	406200 365000 07932 0 2 771200 10/08/19 20 1 P001 CR 03/31/20 20 1 P001 CK 660602328 03/31/20 20 2 P001 CK 660602328	0.00	2,969.12 2,969.12 129.86 2,839.26 14.77 Per Diem Interest:	0.00 0.00 0.00 59.18 0.00 84.84	0.00 5,938.24 5,938.24 5,808.38 2,969.12 2,954.35 3,039.19
1903 1.022	SOLOMON, ROBERT E. 131 COLUMBIA TPKE.UNIT 2B FLORHAM PARK, N.J. 131 COLUMBIA TPKE.-C02B	100000 64200 07932 0 4A 164200 06/18/20 20 1 P001 CK 06/18/20 20 2 P001 CK	0.00	632.17 632.17 0.00 0.00 Per Diem Interest:	0.00 0.00 19.11 11.64 20.90	2.68 1,264.34 1,267.02 1,267.02 1,267.02 1,287.92
1903 1.034	POLONSKY, BORIS 14 HARMONY LN RANDOLPH, NJ 131 COLUMBIA TPKE.-C03D	100000 206600 07869 0 4A 306600	0.00	1,180.41 1,180.41 Per Diem Interest:	0.00 0.00 84.70	0.00 2,360.82 2,360.82 2,445.52
1906 14.003	SINGER, DAVID M. D.D.S. 171 RIDGEDALE AVE,SUITE C FLORHAM PARK, NJ 171 RIDGEDALE AVE SUITE C	100000 175000 07932 0 4A 275000 03/31/20 20 1 P001 CK 06/28/20 20 1 J069 cancel small ba	0.00	1,058.75 1,058.75 1,055.45 3.30-	0.00 0.00 12.71 0.00	0.00 2,117.50 2,117.50 1,062.05 1,058.75

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1906	14.003	SINGER, DAVID M. D.D.S. 06/30/20 20 2 P001 CK	Continued	1,057.39 Per Diem Interest:	13.65 0.01	1.36 1.37
1906 14.004	SINGER, DAVID M. D.D.S. 171 RIDGEDALE AVE,SUITE D FLORHAM PARK, NJ 171 RIDGEDALE AVE SUITE D	100000 163000 07932 0 4A 263000 0.00 03/31/20 20 1 P001 CK 06/28/20 20 1 J069 cancel small ba 06/30/20 20 2 P001 CK		1,012.55 1,012.55 1,009.40 3.15- 1,011.25 Per Diem Interest:	0.00 0.00 12.15 0.00 13.05 0.01	0.00 2,025.10 2,025.10 1,015.70 1,012.55 1.30 1.31
1906 14.005	171 RIDGEDALE AVENUE ASSOC. LLC P.O. BOX 451 FLORHAM PARK, NJ 171 RIDGEDALE AVE SUITE E	100000 118100 07932 0 4A 218100 0.00 02/11/20 20 1 PSUB CK 1254		839.69 839.68 839.69 Per Diem Interest:	0.00 0.00 4.20 14.93	0.00 1,679.37 1,679.37 839.68 854.61
1906 22	MARTINS, MANUEL/PAULA 8 THAYER CT FLORHAM PARK, NJ 8 THAYER CT	482700 352300 07932 0 2 835000 0.00		3,214.75 3,214.75 Per Diem Interest:	0.00 0.00 2,273.60	13,682.23 6,429.50 20,111.73 22,385.33
1907 2	FLANNER, MICHAEL 297 BROOKLAKE RD FLORHAM PARK, NJ 297 BROOKLAKE RD	388100 157900 07932 0 2 546000 0.00 06/10/20 20 1 P001 CK 06/10/20 20 2 P001 CK		2,102.10 2,102.10 0.00 0.00 Per Diem Interest:	0.00 0.00 134.53 39.94 189.29	5,029.76 4,204.20 9,233.96 9,233.96 9,423.25
1907 40	DUFFY, MARIA T 27 KEYES ST FLORHAM PARK, NJ 27 KEYES ST	417500 93100 07932 0 2 510600 0.00 04/03/20 20 1 P001 CR		1,965.81 1,965.81 0.00 Per Diem Interest:	0.00 0.00 58.97 608.53	7,847.25 3,931.62 11,778.87 11,778.87 12,387.40
1908 8	BUSH, KEITH ROBERT 14 KEYES ST FLORHAM PARK, NJ 14 KEYES ST	417200 268600 07932 0 2 685800 0.00 04/01/20 20 1 P001 CR		2,640.33 2,640.33 2,640.33 Per Diem Interest:	0.00 0.00 37.95 72.28	0.00 5,280.66 5,280.66 2,640.33 2,712.61

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1909 9	SALERNO, ARCHIE A & MARY E 4 DEERFIELD DR FLORHAM PARK, NJ 4 DEERFIELD DR	367200 121400 07932 0 2 488600	0.00	1,881.11 1,881.11	0.00 0.00	0.00 3,762.22 3,762.22
		02/11/20 20 1 P001 CK		1,859.96	0.00	1,902.26
		05/10/20 20 1 P001 CK		21.15	0.42	1,881.11
		05/10/20 20 2 P001 CK		1,859.54	0.00	21.57
				Per Diem Interest:	0.38	21.95
2001 1	HARTWELL, PHILLIP F & ANNIE L 1 KENWOOD LN FLORHAM PARK, NJ 292 BROOKLAKE RD	404000 151900 07932 0 2 555900	0.00	2,140.22 2,140.21	0.00 0.00	0.00 4,280.43 4,280.43
		02/07/20 20 1 P001 CK		2,140.22	0.00	2,140.21
		05/26/20 20 2 P001 CK		2,126.49	13.72	13.72
				Per Diem Interest:	0.38	14.10
2005 1	BREMMER, LAURENCE/LOREN 7 MYRTLE AVE FLORHAM PARK, NJ 7 MYRTLE AVE	421900 344100 07932 0 2 766000	0.00	2,949.10 2,949.10	0.00 0.00	0.00 5,898.20 5,898.20
		01/31/20 20 1 P001 CK 99011402		2,949.10	0.00	2,949.10
		06/15/20 20 2 P001 CK 41365770		2,905.72	43.38	43.38
				Per Diem Interest:	0.78	44.16
2101 25	DI LAURI, BARTOLOMEO J & KATHLEEN M 19 COLUMBIA TPKE. FLORHAM PARK, NJ 19 COLUMBIA TPKE.	292300 VT001 176000 07932 0 2 468300	125.00	1,740.46 1,740.45	0.00 0.00	5,245.94 3,480.91 8,726.85
				Per Diem Interest:	950.06	9,676.91
2101 26	DI LAURI, CHRISTOPHER B 21 COLUMBIA TPKE. FLORHAM PARK, NJ 21 COLUMBIA TPKE.	266900 208000 07932 0 2 474900	0.00	1,828.37 1,828.36	0.00 0.00	3,706.59 3,656.73 7,363.32
				Per Diem Interest:	647.97	8,011.29
2101 29.001	ROTHENBERG, GLENN 29 COLUMBIA TPKE.UNIT 1A FLORHAM PARK, N.J., 29 COLUMBIA TPKE.-01A	100000 316100 07932 0 4A 416100	0.00	1,601.99 1,601.98	0.00 0.00	0.00 3,203.97 3,203.97
		06/22/20 20 1 P001 CK 2593640465		1,601.99	53.04	1,601.98
		06/22/20 20 2 P001 CK 2593640465		1,590.13	38.45	11.85
				Per Diem Interest:	0.17	12.02
2101 29.008	I B S SOLUTIONS CORP 29 COLUMBIA TPKE.-08 FLORHAM PARK, NJ 29 COLUMBIA TPKE.-08	100000 280000 07932 0 4A 380000	0.00	1,463.00 1,463.00	0.00 0.00	0.00 2,926.00 2,926.00
		02/07/20 20 1 P001 CR		1,463.00	0.00	1,463.00

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2101	29.008	I B S SOLUTIONS CORP 02/07/20 20 2 P001 CR	Continued	3.25 Per Diem Interest:	0.00 25.95	1,459.75 1,485.70
2102 5	VILLANI, MARIE & PRISCO B 8 CHEROKEE TRL FLORHAM PARK, NJ 8 CHEROKEE TRL	441300 369800 07932 0 2 811100	0.00	3,060.24 3,060.23 Per Diem Interest:	0.00 0.00 2,014.70	11,915.04 6,120.47 18,035.51 20,050.21
2103 5	ENG, GENE & NGADIMAN, SUJENTI 8 INDIAN LN FLORHAM PARK, NJ 8 INDIAN LN	464700 798200 07932 0 2 1262900	0.00	4,862.17 4,862.16 Per Diem Interest:	0.00 0.00 2,157.67	10,489.07 9,724.33 20,213.40 22,371.07
2103 8	FINALDI, MICHAEL J./LORRAINE M. 2 INDIAN LN FLORHAM PARK, NJ 2 INDIAN LN	465700 634000 07932 0 2 1099700	0.00	4,233.85 4,233.84 4,233.85 4,181.14 Per Diem Interest:	0.00 0.00 0.00 52.70 1.24	0.00 8,467.69 8,467.69 4,233.84 52.70 53.94
2301 35	DEMARTINIS, MARCO A. & HOLLY A. 17 ORCHARD RD FLORHAM PARK, NJ 17 ORCHARD RD	370700 273300 07932 0 2 644000	0.00	2,479.40 2,479.40 2,465.42 13.98 2,465.12 Per Diem Interest:	0.00 0.00 0.00 0.30 0.00 0.25	0.00 4,958.80 4,958.80 2,493.38 2,479.40 14.28 14.53
2301 42	CHEN, JIANPING & SHERRY JIN 17 WASHINGTON ST FLORHAM PARK, NJ 17 WASHINGTON ST	424200 766000 07932 0 2 1190200	0.00	4,582.27 4,582.27 4,582.27 30.61 4,488.45 Per Diem Interest:	0.00 0.00 31.87 0.00 63.21 1.36	0.00 9,164.54 9,164.54 4,582.27 4,551.66 63.21 64.57
2303 13	MARKFERDING, KEVIN M. 9 SMITHFIELD LN FLORHAM PARK, NJ 9 SMITHFIELD LN	427700 512300 07932 0 2 940000	0.00	3,619.00 3,619.00 3,619.00 3,619.00 3,619.00 Original Payment Date: 01/14/20 01/14/20 20 1 P001 CK	0.00 0.00 0.00 0.00 0.00	0.00 7,238.00 7,238.00 3,619.00 7,238.00 3,619.00

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
2303	13	MARKFERDING, KEVIN M.	Continued			
		01/14/20 20 2 P001 CK		1,155.00	0.00	2,464.00
		01/14/20 20 2 R001 CK		1,155.00	0.00	3,619.00
		Original Payment Date: 01/14/20				
		04/14/20 20 2 P001 CK		2,464.00	0.00	1,155.00
				Per Diem Interest:	20.53	1,175.53
2304		CORAGGIO, JOSEPH/ANDREA	417200			0.00
3		1 SUTTON PL	291300	2,727.73	0.00	
		FLORHAM PARK, NJ	07932 0	2,727.72	0.00	5,455.45
		1 SUTTON PL	2 708500 0.00			5,455.45
		04/01/20 20 1 P001 CR		2,727.73	39.78	2,727.72
				Per Diem Interest:	75.78	2,803.50
2403		MINDNICH, JAMES C TRUSTEE	417100 VT001			0.00
3		28 ARNOLD LN	231000	2,432.69	0.00	
		ROBBINSVILLE, NJ	08691 0	2,432.68	0.00	4,865.37
		11 DEERFIELD DR	2 648100 125.00			4,865.37
		02/21/20 20 1 P001 CK		2,394.61	21.89	2,470.76
		05/21/20 20 1 P001 CR		14.97	1.69	2,455.79
		05/21/20 20 2 P001 CR		0.00	23.11	2,455.79
				Per Diem Interest:	73.67	2,529.46
2403		VELEZ, ANA E	417400			0.00
13		3 FOREST DR	446000	3,324.09	0.00	
		FLORHAM PARK, NJ	07932 0	3,324.09	0.00	6,648.18
		3 FOREST DR	2 863400 0.00			6,648.18
		02/07/20 20 1 P001 CK		3,324.09	0.00	3,324.09
		05/22/20 20 2 P001 CK		3,299.18	24.91	24.91
				Per Diem Interest:	0.73	25.64
2408		MORGESE, ERIN	418100			0.00
2		50 CIRCLE RD	00660 563600	3,779.55	0.00	
		FLORHAM PARK, NJ	07932 0	3,779.54	0.00	7,559.09
		50 CIRCLE RD	2 981700 0.00			7,559.09
		02/06/20 20 1 P001 CK Various		3,758.14	0.00	3,800.95
		05/08/20 20 1 P001 CK various		21.41	0.46	3,779.54
		05/08/20 20 2 P001 CK various		3,757.67	0.00	21.87
				Per Diem Interest:	0.39	22.26
2408		O,BRIEN, PETER/DERYL	421300			0.00
22		60 EDGEWOOD DR	557700	3,769.15	0.00	
		FLORHAM PARK, N.J	07932 0	3,769.15	0.00	7,538.30
		60 EDGEWOOD DR	2 979000 0.00			7,538.30
		03/12/20 20 1 P001 CK		3,769.15	58.71	3,769.15
				Per Diem Interest:	117.44	3,886.59

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2412 5	RICCIO & NOVICK, NICHOLAS D & MARY 3 KNAPP AVE FLORHAM PARK, NJ 3 KNAPP AVE	423500 349800 07932 0 2 773300	0.00	2,977.21 2,977.20 2,977.21 2,955.76 Per Diem Interest:	0.00 0.00 0.00 21.44 0.63	0.00 5,954.41 5,954.41 2,977.20 21.44 22.07
2412 9	RUSSO, JAMES G/CAROLYN L 2500 PRESERVE CT MULBERRY, FL 11 KNAPP AVE	419700 215600 33860 0 2 635300	0.00	2,445.91 2,445.90 2,432.06 13.85 2,431.75 Per Diem Interest:	0.00 0.00 0.00 0.30 0.00 0.25	0.00 4,891.81 4,891.81 2,459.75 2,445.90 14.15 14.40
2414 10	FRANCOEUR, JOSEPH L/MARIELA R 11 CIRCLE RD FLORHAM PARK, NJ 11 CIRCLE RD	432200 218900 07932 0 2 651100	0.00	2,506.74 2,506.73 2,506.74 Per Diem Interest:	0.00 0.00 0.00 66.94	0.00 5,013.47 5,013.47 2,506.73 2,573.67
2506 6	DOYLE, DAVID/VALERIE 110 CATHEDRAL AVE FLORHAM PARK, NJ 110 CATHEDRAL AVE	412700 211500 07932 0 2 624200	0.00	2,403.17 2,403.17 Per Diem Interest:	0.00 0.00 1,154.52	6,142.53 4,806.34 10,948.87 12,103.39
2601 28	SANTANIELLO, LINDA & GLENN 29 TOWNSEND DR FLORHAM PARK, NJ 29 TOWNSEND DR	371000 248000 07932 0 2 619000	0.00	2,383.15 2,383.15 2,383.15 2,356.81 Per Diem Interest:	0.00 0.00 0.00 26.34 0.57	0.00 4,766.30 4,766.30 2,383.15 26.34 26.91
2604 4	HARTWELL, PHILLIP F/ANNIE L 292 BROOKLAKE RD FLORHAM PARK, NJ 1 KENWOOD LN	451700 118100 07932 0 2 569800	0.00	2,193.73 2,193.73 1.00 2,192.73 1.00 1.00 2,179.49 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 14.24 0.34	0.00 4,387.46 4,387.46 4,386.46 2,193.73 2,192.73 2,191.73 12.24 12.58

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2605 1	MODROWSKY, JOHN & KATHLEEN 82 TOWNSEND DR FLORHAM PARK, NJ 82 TOWNSEND DR	398100 00660 409000 07932 0 2 807100	0.00	3,107.34 3,107.33	0.00 0.00	0.00 6,214.67 6,214.67
		01/27/20 20 1 P001 CK		3,107.35	0.00	3,107.32
		02/06/20 20 1 P001 CK Various		3,107.34	0.00	0.02-
				Per Diem Interest:	90.96	90.94
2703 32	CARR, HARRY M & SHARON A 9 TOTTY CT FLORHAM PARK, NJ 9 TOTTY CT	470400 361300 07932 0 2 831700	0.00	3,202.05 3,202.04	0.00 0.00	0.00 6,404.09 6,404.09
		02/07/20 20 1 P001 CK 9140		3,202.05	0.00	3,202.04
		05/29/20 20 2 P001 CK 9141		3,172.43	29.61	29.61
				Per Diem Interest:	0.77	30.38
2801 14	AMMIRATO, EDITH M & LOUIS J. JR. 54 RIDGEDALE AVE FLORHAM PARK, NJ 54 RIDGEDALE AVE	360600 201200 07932 0 2 561800	0.00	2,162.93 2,162.93	0.00 0.00	0.00 4,325.86 4,325.86
		02/05/20 20 1 P001 CK		2,162.93	0.00	2,162.93
				Per Diem Interest:	53.19	2,216.12
2801 34	MACHLER, BRIAN C. & EILEEN C. 29 VILLAGE RD FLORHAM PARK, NJ 29 VILLAGE RD	467800 325300 07932 0 2 793100	0.00	3,053.44 3,053.43	0.00 0.00	0.00 6,106.87 6,106.87
		01/28/20 20 1 P001 CK		3,053.44	0.00	3,053.43
		06/02/20 20 2 P001 CK		3,023.46	29.97	29.97
				Per Diem Interest:	0.73	30.70
2801 49	CASOLARO, JOHN A/KAREN M 289 GREENWOOD AVE FLORHAM PARK, NJ 289 GREENWOOD AVE	400900 284000 07932 0 2 684900	0.00	2,636.87 2,636.86	0.00 0.00	3,766.86 5,273.73 9,040.59
		05/08/20 20 1 P001 CK		0.00	125.25	9,040.59
		07/14/20 20 1 P001 CK		0.00	85.70	9,040.59
		07/14/20 20 2 P001 CK		0.00	94.93	9,040.59
				Per Diem Interest:	31.65	9,072.24
2904 12	WOLKENSTEIN, CAROLINE 106 EDGEWOOD DR FLORHAM PARK, NJ 106 EDGEWOOD DR	417200 464200 07932 0 2 881400	0.00	3,393.39 3,393.39	0.00 0.00	0.00 6,786.78 6,786.78
		04/21/20 20 1 P001 CK		3,351.15	93.44	3,435.63
				Per Diem Interest:	137.64	3,573.27

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2906 27	JENSEN, STEVEN/KIMBERLY 41 ROOSEVELT BLVD FLORHAM PARK, NJ 41 ROOSEVELT BLVD	431600 223400 07932 0 2 655000 02/04/20 20 1 P001 CK 655055923 05/29/20 20 2 P001 CK 669415179	0.00	2,521.75 2,521.75 2,521.75 2,500.65	0.00 0.00 0.00 21.10	0.00 5,043.50 5,043.50 2,521.75 21.10 21.65
Per Diem Interest:				0.55		
3001 4	MC MANUS, IRA J 39 LINCOLN AVE FLORHAM PARK, NJ 39 LINCOLN AVE	412700 228500 07932 0 2 641200 03/31/20 20 1 P001 CK 06/28/20 20 1 J069 cancel small ba 07/21/20 20 2 P001 CK	0.00	2,468.62 2,468.62 2,462.07 6.55- 2,399.97	0.00 0.00 39.25 0.00 97.51	0.00 4,937.24 4,937.24 2,475.17 2,468.62 68.65 68.65
Per Diem Interest:				0.00		
3002 24	MONASTERSKY, RICHARD/CINDY 99 LINCOLN AVE FLORHAM PARK, NJ 99 LINCOLN AVE	483500 792500 07932 0 2 1276000 04/22/20 20 1 P001 CK 995770 05/19/20 20 1 P001 CK 995776 05/19/20 20 2 P001 CK 995776	0.00	4,912.60 4,912.60 4,828.97 83.63 4,871.03	0.00 0.00 165.21 1.13 44.21	0.00 9,825.20 9,825.20 4,996.23 4,912.60 41.57 42.86
Per Diem Interest:				1.29		
3002 26	BARFOOT, FLORENCE M & FREDERICK W 103 LINCOLN AVE FLORHAM PARK, NJ 103 LINCOLN AVE	447900 162400 07932 0 2 610300	0.00	2,349.66 2,349.65	0.00 0.00	10,007.58 4,699.31 14,706.89 16,239.08
Per Diem Interest:				1,532.19		
3005 4	MESSINA, ROSANNE 9 FAIRWAY DR EAST HANOVER, NJ 161 ROCKWOOD RD	383200 132200 07936 0 2 515400 02/19/20 20 1 P001 CK 02/19/20 20 2 P001 CK	0.00	1,921.79 1,921.79 1,921.79 10.72	0.00 0.00 16.34 0.00	250.00 3,843.58 4,093.58 2,171.79 2,161.07 2,212.51
Per Diem Interest:				51.44		
3005 5	FORMICHELLA, EDWARD JOHN/ATHENA 167 ROCKWOOD RD FLORHAM PARK, NJ 167 ROCKWOOD RD	573100 128200 07932 0 2 701300 01/31/20 20 1 P001 CK 05/19/20 20 2 P001 CK	0.00	2,700.01 2,700.00 2,700.01 2,683.20	0.00 0.00 0.00 16.80	9.78- 5,400.01 5,390.23 2,690.22 7.02 7.54
Per Diem Interest:				0.52		

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3005 16.01	CRACCIOLO, VINCENT & KLEIN, JESSICA 20A BROOKLAKE RD FLORHAM PARK, NJ 40 LAKEVIEW AVE	445500 100000 07932 0 2 545500	0.00	2,656.12 2,656.11 2,656.12 2,633.33 Per Diem Interest:	0.00 0.00 0.00 22.78 0.59	0.00 5,312.23 5,312.23 2,656.11 22.78 23.37
3005 36	HUYLER, WILLARD & MARY 25 ACADEMY ST PISCATAWAY, NJ 54 CATHEDRAL AVE	405700 64800 08854 0 2 470500	0.00	1,811.43 1,811.42 1,811.43 Per Diem Interest:	0.00 0.00 0.00 39.13	0.00 3,622.85 3,622.85 1,811.42 1,850.55
3101 1.024	STEWART, DOROTHY & KRISTEN NICOLE 4 PALMER CT FLORHAM PARK, NJ 4 PALMER CT	475000 149500 07932 0 2 624500	0.00	2,404.33 2,404.32 Per Diem Interest:	0.00 0.00 229.71	0.00 4,808.65 4,808.65 5,038.36
3101 14	DI SARNO, CARMEN T 43 LAKEVIEW AVE FLORHAM PARK, NJ 43 LAKEVIEW AVE	418400 133200 07932 0 2 551600	0.00	2,123.66 2,123.66 2,123.66 Per Diem Interest:	0.00 0.00 0.00 51.62	0.00 4,247.32 4,247.32 2,123.66 2,175.28
3101 17	KAKOL, GLEN H. 203 BROOKLAKE RD FLORHAM PARK, NJ 203 BROOKLAKE RD	457200 1005300 07932 0 2 1462500	0.00	5,630.63 5,630.62 5,630.63 5,587.44 42.57 Per Diem Interest:	0.00 0.00 0.00 43.18 1.04 0.00	0.00 11,261.25 11,261.25 5,630.62 43.18 0.61 0.61
3201 8	SCOPPETUOLO, MICHAEL/ROSEMARY INSERR 23 INDIAN LN FLORHAM PARK, NJ 23 INDIAN LN	455300 442400 07932 0 2 897700	0.00	3,456.15 3,456.14 3,456.15 3,423.36 Per Diem Interest:	0.00 0.00 52.45 32.78 0.85	0.00 6,912.29 6,912.29 3,456.14 32.78 33.63
3201 22	FISH, LYMAN J ESTATE 202 BROOKLAKE RD FLORHAM PARK, NJ 206 BROOKLAKE RD	540000 208300 07932 0 3A 748300	0.00	2,880.96 2,880.95 0.00	0.00 0.00 158.45	4,097.49 5,761.91 9,859.40 9,859.40

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3201	22	FISH, LYMAN J ESTATE	Continued			
		06/18/20 20	1 P001 CK 20242476	0.00	34.57	9,859.40
		05/22/20 20	2 P001 CK 16698781	0.00	28.81	9,859.40
		06/18/20 20	2 P001 CK 20242476	0.00	34.57	9,859.40
			Per Diem Interest:		162.68	10,022.08
3201	FISH, LYMAN J ESTATE	119800				1,092.16
22	202 BROOKLAKE RD	0		461.23	0.00	
-QFARM-	FLORHAM PARK, NJ	07932 0		461.23	0.00	922.46
	206 BROOKLAKE RD	3B 119800	0.00			2,014.62
		02/19/20 20	1 P001 CK 5334506	0.00	3.92	2,014.62
		03/31/20 20	1 P001 CK 8881231	0.00	6.23	2,014.62
		04/21/20 20	1 P001 CK 12814860	0.00	4.84	2,014.62
		05/22/20 20	1 P001 CK 16698780	0.00	7.15	2,014.62
		06/22/20 20	1 P001 CK 20242475	0.00	6.92	2,014.62
		05/22/20 20	2 P001 CK 16698780	0.00	4.84	2,014.62
		06/22/20 20	2 P001 CK 20242475	0.00	6.92	2,014.62
			Per Diem Interest:		29.22	2,043.84
3301	ENG, GENE/ SUJENTI NGADIMAN	417300				9,756.34
3	8 INDIAN LN	398100		2,761.61	0.00	
	FLORHAM PARK, NJ	07932 0		2,761.60	0.00	5,523.21
	22 LEIGH DR	2 815400	0.00			15,279.55
		10/09/19 20	1 J065 2019 Added S	377.69	0.00	15,657.24
		10/09/19 20	2 J065 2019 Added S	377.68	0.00	16,034.92
			Per Diem Interest:		2,103.64	18,138.56
3302	FLANNER, LAWRENCE/PATRICIA	362900				0.00
14	57 WEST END AVE	112100		1,828.75	0.00	
	FLORHAM PARK, NJ	07932 0		1,828.75	0.00	3,657.50
	57 WEST END AVE	2 475000	0.00			3,657.50
			Per Diem Interest:		157.76	3,815.26
3303	OLIVIERI, NICHOLAS & JEAN	467900				0.00
3	85 ROOSEVELT BLVD	1374200		7,092.09	0.00	
	FLORHAM PARK, NJ	07932 0		7,092.08	0.00	14,184.17
	85 ROOSEVELT BLVD	2 1842100	0.00			14,184.17
		01/29/20 20	1 P001 CK 2566464728	7,092.09	0.00	7,092.08
		06/02/20 20	2 P001 CK 2589291402	6,998.20	93.88	93.88
			Per Diem Interest:		2.30	96.18
3303	TINARI, APRIL	444000				0.00
4	91 ROOSEVELT BLVD	193600		2,454.76	0.00	
	FLORHAM PARK, NJ	07932 0		2,454.76	0.00	4,909.52
	91 ROOSEVELT BLVD	2 637600	0.00			4,909.52
		03/11/20 20	1 P001 CK 7788697	2,454.76	49.10	2,454.76
		07/01/20 20	2 P001 CK 21688061	2,437.73	47.84	17.03
			Per Diem Interest:		0.17	17.20

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3404 3	SHIVIETZ, MICHAEL T. & MARY N. 10 EAST MADISON AVE FLORHAM PARK, NJ 10 EAST MADISON AVE	423600 278600 07932 0 2 702200 02/10/20 20 1 P001 CK 05/19/20 20 2 P001 CK	0.00	2,703.47 2,703.47 2,703.47 2,691.32 Per Diem Interest:	0.00 0.00 0.00 12.15 0.17	14.04- 5,406.94 5,392.90 2,689.43 1.89- 1.72-
3501 14	PATEL, SHAMIK/CHHAYA S 109 ROCKWOOD RD FLORHAM PARK, NJ 109 ROCKWOOD RD	397700 869300 07932 0 2 1267000 10/09/19 20 1 J065 2019 Added S 01/31/20 20 1 P001 CK 02/06/20 20 1 P001 CK Various 02/06/20 20 1 P001 CK Various 02/10/20 20 1 J063 trf to 2nd qtr 10/09/19 20 2 J065 2019 Added S 02/10/20 20 2 J063 from 1st qtr 05/08/20 20 2 P001 CK	0.00	2,093.25 2,093.24 2,784.71 2,784.71 2,093.25 2,784.71 2,784.71- 2,784.70 2,784.71 2,093.20 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 189.45	0.00 4,186.49 4,186.49 6,971.20 4,186.49 2,093.24 691.47- 3,476.18- 691.48- 2,093.23 0.03 189.48
3601 25	KUSNIERZ, JAMES L. & LOU ANN 4 PINE VALLEY WAY FLORHAM PARK, NJ 4 PINE VALLEY WAY	902300 1697700 07932 0 2 2600000	0.00	10,010.00 10,010.00 Per Diem Interest:	0.00 0.00 6,734.20	42,604.53 20,020.00 62,624.53 69,358.73
3701 29	JENCO, JAMES E & KATHLEEN A 3 TIMBER CT FLORHAM PARK, NJ 3 TIMBER CT	419700 429100 07932 0 2 848800 02/28/20 20 1 P001 CK 03/31/20 20 1 P001 CK 05/06/20 20 1 P001 CK 1228 05/29/20 20 1 P001 CK 05/29/20 20 2 P001 CK 07/07/20 20 2 P001 CK	0.00	3,267.88 3,267.88 1,083.35 1,080.05 1,095.12 9.36 1,064.70 1,073.14 Per Diem Interest:	0.00 0.00 31.65 34.95 19.88 0.09 40.85 41.86 7.91	0.00 6,535.76 6,535.76 5,452.41 4,372.36 3,277.24 3,267.88 2,203.18 1,130.04 1,137.95
3702 24	WEISZ, ANDREW & GENE 11 PUDDINGSTONE WAY FLORHAM PARK, NJ 11 PUDDINGSTONE WAY	468100 381200 07932 0 2 849300 02/04/20 20 1 P001 CK 06/02/20 20 1 P001 CK 06/02/20 20 2 P001 CK	0.00	3,269.81 3,269.80 3,110.93 158.88 3,071.41 Per Diem Interest:	0.00 0.00 0.00 4.17 35.34 4.86	0.00 6,539.61 6,539.61 3,428.68 3,269.80 198.39 203.25

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3703 12	GOLD, W./L. & KLIMKOWSKI, J./R. 8 WOODBINE RD FLORHAM PARK, NJ 8 WOODBINE RD	470900 281700 07932 0 2 752600	0.00	2,897.51 2,897.51	0.00 0.00	0.00 5,795.02 5,795.02
		02/11/20 20 1 P001 CK 50041466		291.27	0.00	5,503.75
		03/06/20 20 1 P001 CK 50259804		977.84	22.16	4,525.91
		04/08/20 20 1 P001 CK 50494348		973.95	26.05	3,551.96
		05/04/20 20 1 P001 CK 50731425		654.45	8.51	2,897.51
		05/04/20 20 2 P001 CK 50731425		337.04	0.00	2,560.47
		06/08/20 20 2 P001 CK 51004067		970.64	29.36	1,589.83
		07/07/20 20 2 P001 CK 51240563		976.95	23.05	612.88
		Per Diem Interest:			4.29	617.17
3901 1.013	LEU, LIOW-MIN/SU-SU C/O CHARLIE LEU 26 RIDGE RD ROSELAND, NJ 5 BRANDYWYNE DR	176000 144000 07068 0 2 320000	0.00	1,232.00 1,232.00	0.00 0.00	0.00 2,464.00 2,464.00
		02/14/20 20 1 P001 CK 995204		716.71	3.29	1,747.29
		03/10/20 20 1 P001 CK 659997610		515.29	3.09	1,232.00
		Per Diem Interest:			21.90	1,253.90
3901 1.325	CHU, SHEUE-CHING/NANCY SHOU-LAN 39 BRANDYWYNE DR FLORHAM PARK, NJ 39 BRANDYWYNE DR	176000 124000 07932 0 2 300000	0.00	1,155.00 1,155.00	0.00 0.00	0.00 2,310.00 2,310.00
		04/06/20 20 1 P001 CK		1,150.13	15.14	1,159.87
		06/28/20 20 1 J069 cancel small ba		4.87-	0.00	1,155.00
		07/14/20 20 2 P001 CK		1,149.76	18.74	5.24
		Per Diem Interest:			0.01	5.25
3901 1.391	REYNOLDS, KENNETH P 33 FARRANDALE AVE BLOOMFIELD, NJ 73 BRANDYWYNE DR	176000 217500 07003 0 2 393500	0.00	1,514.98 1,514.97	0.00 0.00	0.00 3,029.95 3,029.95
		02/21/20 20 1 P001 CK		1,514.98	14.39	1,514.97
		Per Diem Interest:			27.27	1,542.24
4001 77	CALDERONE, ELIZABETH ANN 59 BEECHWOOD RD FLORHAM PARK, NJ 59 BEECHWOOD RD	352600 169800 07932 0 2 522400	0.00	2,011.24 2,011.24	0.00 0.00	0.00 4,022.48 4,022.48
		02/06/20 20 1 P001 CK		2,011.24	0.00	2,011.24
		05/22/20 20 2 P001 CK		1,999.46	11.78	11.78
		Per Diem Interest:			0.35	12.13
4001 107	DE CICCO, JAMES R 43 BROOKLAKE RD FLORHAM PARK, NJ 43 BROOKLAKE RD	314100 169000 07932 0 2 483100	0.00	1,859.94 1,859.93	0.00 0.00	0.00 3,719.87 3,719.87
		02/12/20 20 1 P001 CK		1,859.94	0.00	1,859.93

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
4001	107	DE CICCIO, JAMES R	Continued			
		06/02/20 20 2 P001 CK		1,845.56	14.37	14.37
				Per Diem Interest:	0.35	14.72
4003 26	CIFELLO, JOSEPH 29 ELMWOOD RD FLORHAM PARK, NJ 29 ELMWOOD RD	00660 290700 07932 109300 2 0 02/06/20 20 1 P001 CK Various	0.00	1,540.00 1,540.00 1,540.00 Per Diem Interest:	0.00 0.00 0.00 28.27	0.00 3,080.00 3,080.00 1,540.00 1,568.27
4201 4	BARBA, PETER & GAIL E 186 BROOKLAKE RD., FLORHAM PARK, N.J. 186 BROOKLAKE RD	07932 474800 2 481400 02/05/20 20 1 P001 CK 996532 05/19/20 20 2 P001 CK 996600	0.00	3,681.37 3,681.37 3,681.37 3,655.74 Per Diem Interest:	0.00 0.00 0.00 25.63 0.79	0.00 7,362.74 7,362.74 3,681.37 25.63 26.42

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	366,379.93	366,379.52	0.00	0.00	732,759.45
Added/Omitted	3,162.40	3,162.38	0.00	0.00	6,324.78
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	2,802.58-	2,784.71	0.00	0.00	17.87-
Payments (Prin)	316,867.16	242,569.37	0.00	0.00	559,436.53
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)	49,872.59	129,757.24	0.00	0.00	179,629.83
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)	49,872.59	129,757.24	0.00	0.00	179,629.83
Payments (Intr)	2,000.33	2,738.14	0.00	0.00	4,738.47
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	21.06-	0.00	0.00	21.06-

Prior Yr/Prd Balance: 143,514.67
Current Balance: 179,629.83
Total Per Diem Interest: 24,924.21
Total Balance: 348,068.71

2020 DEDUCTIONS

Number of Accts:	99	Senior Citizen	0
Land Value:	40,292,200	Disabled Person	0
Improvement Value:	56,321,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	96,613,200	widow of Veteran	0

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