

Range: Block: First	to Last	Property Class Range: 1 to 15F	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/03/20
As Of Date: 12/03/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 12/03/20: 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 Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
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 09/09/20 20 1 P001 CK 11/13/20 20 1 P001 CS 09/09/20 20 2 P001 CK 11/13/20 20 2 P001 CS 09/09/20 20 3 P001 CK 11/13/20 20 3 P001 CS 11/13/20 20 4 P001 CS	 1,690.15 1,690.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 1,709.91 1,788.92 182.54 53.24 106.48 53.24 30.78 53.86 9.84	0.00 6,879.13 6,879.13 6,879.13 6,879.13 6,879.13 6,879.13 6,879.13 6,947.92
Per Diem Interest:				68.79	
101 2.027	BENNETT, ANTOINETTE 250 RIDGEDALE AVE B-7 FLORHAM PARK, NJ 250 RIDGEDALE AVE B-7	240000 179000 07932 0 2 419000 0.00 02/04/20 20 1 P001 CK 3347208 05/05/20 20 2 P001 CK 14698076 09/01/20 20 3 P001 CK 28855703	 1,613.15 1,613.15 1,613.15 1,613.15 1,632.01	 1,632.01 1,707.42 0.00 0.00 14.38	0.00 6,565.73 6,565.73 4,952.58 3,339.43 1,707.42
Per Diem Interest:				13.99	1,721.41
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 02/11/20 20 1 P001 CK 06/25/20 20 2 J071 07/30/20 20 2 P001 CK 09/18/20 20 2 P001 CK 09/18/20 20 3 P001 CK 10/02/20 20 3 P001 CK 11/23/20 20 3 P001 CK 7841 11/23/20 20 4 P001 CK 7841	 1,613.15 1,613.15 1,613.15 0.00 1,610.81 2.34 592.08 992.72 47.21 1,652.18	 1,632.01 1,707.42 0.00 21.06- 34.71 0.05 37.54 7.28 1.20 18.78	0.00 6,565.73 6,565.73 4,952.58 4,952.58 3,341.77 3,339.43 2,747.35 1,754.63 1,707.42 55.24
Per Diem Interest:				0.28	55.52
101 2.102	KLEIN, MARSHA 250 RIDGEDALE AVE.UNIT J2 FLORHAM PARK, NJ 250 RIDGEDALE AVE J-2	240000 179000 07932 0 2 419000 0.00 03/02/20 20 1 P001 CK 06/10/20 20 2 P001 CK 08/24/20 20 3 P001 CK 10/28/20 20 4 P001 CK	 1,613.15 1,613.15 1,613.15 1,613.15 1,632.01 1,641.44	 1,632.01 1,707.42 15.59 14.82 14.38 0.00	0.00 6,565.73 6,565.73 4,952.58 3,339.43 1,707.42 65.98

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101	2.102	KLEIN, MARSHA	Continued			
			Per Diem Interest:		0.47	66.45
101 2.153	VLAKAKIS, CATHERINE 250 RIDGEDALE AVE.UNIT 03 FLORHAM PARK, NJ 250 RIDGEDALE AVE 0-3	240000 179000 07932 0 2 419000 0.00 02/11/20 20 1 PSUB CK 16596 06/03/20 20 2 PSUB CK 17190/17192 08/14/20 20 3 PSUB CK 17701		1,613.15 1,613.15 1,613.15 1,613.15 1,613.15 1,632.01	1,632.01 1,707.42 8.07 25.00 13.06	0.00 6,565.73 6,565.73 4,952.58 3,339.43 1,707.42
			Per Diem Interest:		13.99	1,721.41
101 2.156	KARCICH, RONALD J 250 RIDGEDALE AVE 0-6 FLORHAM PARK, NJ 250 RIDGEDALE AVE 0-6	240000 179000 07932 0 15F 419000 0.00 09/25/20 20 1 J063 trs fr 2020Q3 09/25/20 20 2 J063 trs fr 2021Q4 09/25/20 20 3 J063 trs to 2020Q1 09/03/20 20 4 J063 Transfer overpm 10/13/20 20 4 J065 2020 Added S		1,613.15 1,613.15 1,613.15- 1,613.15- 1,613.15- 1,613.15- 2,735.72	1,613.15- 1,613.15- 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 1,613.15- 3,226.30- 1,613.15- 0.00 2,735.72
			Per Diem Interest:		43.77	2,779.49
101 2.184	SCOTTI, MONA 250 RIDGEDALE AVE.UNIT R4 FLORHAM PARK, NJ 250 RIDGEDALE AVE R-4	240000 199000 07932 0 2 439000 0.00 02/19/20 20 1 P001 CK 05/12/20 20 2 P001 CK 07/23/20 20 3 P001 CK		1,690.15 1,690.15 1,690.15 1,690.15 1,709.91	1,709.91 1,788.92 5.57 0.00 0.00	0.00 6,879.13 6,879.13 5,188.98 3,498.83 1,788.92
			Per Diem Interest:		15.29	1,804.21
101 2.192	LIEBERMAN, JOAN G/LIONEL 250 RIDGEDALE AVE S-2 FLORHAM PARK, NJ 250 RIDGEDALE AVE S-2	240000 179000 07932 0 2 419000 0.00 02/14/20 20 1 P001 CK 05/10/20 20 1 P001 CK 05/10/20 20 2 P001 CK 06/28/20 20 2 J069 cancel small ba 08/10/20 20 3 P001 CK		1,613.15 1,613.15 1,608.47 4.68 1,608.27 4.88- 1,632.01	1,632.01 1,707.42 4.68 0.20 0.00 0.00 0.00	0.00 6,565.73 6,565.73 4,957.26 4,952.58 3,344.31 3,339.43 1,707.42
			Per Diem Interest:		13.99	1,721.41
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 02/03/20 20 1 P001 CK 06/08/20 20 2 P001 CK 07/29/20 20 2 P001 CK		1,613.15 1,613.15 1,613.15 1,598.93 14.22	1,632.01 1,707.42 0.00 13.25 0.36	0.00 6,565.73 6,565.73 4,952.58 3,353.65 3,339.43

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101	2.246	GRAHAM, GRACE M	Continued			
		07/29/20 20 3 P001 CK		1,617.43	0.00	1,722.00
		08/31/20 20 3 P001 CK		14.58	0.12	1,707.42
			Per Diem Interest:		13.99	1,721.41
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	1,554.11 1,625.92	0.00 6,252.33 6,252.33
		03/09/20 20 1 P001 CK		0.00	26.88	6,252.33
		11/19/20 20 1 P001 CK		0.00	191.25	6,252.33
		11/23/20 20 1 P001 CR		1,536.15	3.07	4,716.18
		11/19/20 20 2 P001 CK		0.00	151.31	4,716.18
		11/23/20 20 2 P001 CR		1,536.15	3.07	3,180.03
		11/19/20 20 3 P001 CK		0.00	83.14	3,180.03
		11/23/20 20 3 P001 CR		1,554.11	3.11	1,625.92
		11/19/20 20 4 P001 CK		0.00	13.82	1,625.92
		11/23/20 20 4 P001 CR		6.00	3.25	1,619.92
			Per Diem Interest:		8.10	1,628.02
301 1.13	LEVEY, HEIDI 13 NORTHRIDGE DR FLORHAM PARK, NJ 13 NORTHRIDGE DR	250000 459000 07932 0 2 709000	0.00	2,729.65 2,729.65	2,761.56 2,889.17	0.00 11,110.03 11,110.03
		01/28/20 20 1 P001 CK		2,710.87	0.00	8,399.16
		03/31/20 20 1 P001 CK		18.78	0.17	8,380.38
		06/10/20 20 2 P001 CK		2,729.65	36.03	5,650.73
		09/22/20 20 3 P001 CK		2,751.24	45.32	2,899.49
			Per Diem Interest:		46.60	2,946.09
502 1	C.T. SERVICES P.O. BOX 552 CEDAR KNOLLS, NJ 327 COLUMBIA TPKE.	164000 0 07927 0 1 164000	*Lien**Lien*	631.40 631.40	638.78 668.30	0.00 2,569.88 2,569.88
			Per Diem Interest:		211.93	2,781.81
502 3	ALLERTON ASSOC LLC C/O C.T.SERVICES P.O. BOX 552 CEDAR KNOLLS, NJ 309 COLUMBIA TPKE	143200 0 07927 0 1 143200	0.00	551.32 551.32	557.77 583.53	0.00 2,243.94 2,243.94
			Per Diem Interest:		92.87	2,336.81
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	39.34 41.16	0.00 158.27 158.27
		08/04/20 20 1 P001 CK		38.89	1.57	119.38
		08/04/20 20 2 P001 CK		38.88	0.79	80.50
		08/04/20 20 3 P001 CK		39.34	0.00	41.16
			Per Diem Interest:		0.29	41.45

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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 38.89 38.88 39.34	39.34 41.16 1.57 0.79 0.00	0.00 158.27 158.27 119.38 80.50 41.16 41.45
				Per Diem Interest:	0.29	
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 38.89 38.88 39.34	39.34 41.16 1.57 0.79 0.00	0.00 158.27 158.27 119.38 80.50 41.16 41.45
				Per Diem Interest:	0.29	
701 1.019	RIDGEDALE FAMILY EYE CARE, P.C. 256 COLUMBIA TPK, STE 211 FLORHAM PARK, NJ 256 COLUMBIA TPKE.-CP19	5000 5400 07932 0 4A 10400	0.00	40.04 40.04 40.04 40.04	40.51 42.38 0.36 0.34	0.00 162.97 162.97 122.93 82.89 84.29
				Per Diem Interest:	1.40	
701 1.203	HAUPTMAN, IRA/MARYANN 14 SLOPE DR CEDAR KNOLLS, N.J., 256 COLUMBIA TPKE.-C203	75000 61500 07927 0 4A 136500	0.00	525.53 525.52 525.53 525.52 531.67 534.74	531.67 556.24 0.00 0.00 4.25 0.00	0.00 2,138.96 2,138.96 1,613.43 1,087.91 556.24 21.50 21.65
				Per Diem Interest:	0.15	
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	866.25 866.25 866.25 866.25 876.38	876.38 916.87 35.04 23.66 0.00	0.00 3,525.75 3,525.75 2,659.50 1,793.25 916.87 923.39
				Per Diem Interest:	6.52	
701 1.211	RIDGEDALE FAMILY EYE CARE PC 256 COLUMBIA TPKE, #211 FLORHAM PARK, NJ 256 COLUMBIA TPKE.-C211	75000 61500 07932 0 4A 136500	0.00	525.53 525.52 525.53	531.67 556.24 4.67	0.00 2,138.96 2,138.96 1,613.43

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701	1.211	RIDGEDALE FAMILY EYE CARE PC	Continued			
		04/29/20 20 2 P001 CK 384		525.25	0.00	1,088.18
		06/28/20 20 2 J069 cancel small ba		0.27-	0.00	1,087.91
		07/14/20 20 3 P001 CK		531.67	0.00	556.24
		Per Diem Interest:			3.96	560.20
701	1.212	RIDGEDALE FAMILY EYE CARE PC	75000			0.00
		256 COLUMBIA TPKE, #212	190200	1,021.02	1,032.96	
		FLORHAM PARK, NJ	07932 0	1,021.02	1,080.68	4,155.68
		256 COLUMBIA TPKE.-C212	4A 265200 0.00			4,155.68
		03/03/20 20 1 P001 CK		1,021.02	15.25	3,134.66
		04/29/20 20 2 P001 CK 385		1,021.02	0.00	2,113.64
		04/29/20 20 3 P001 CK 385		40.04	0.00	2,073.60
		07/14/20 20 3 P001 CK		992.92	0.00	1,080.68
		Per Diem Interest:			7.68	1,088.36
701	2	SCUPPER LLC	721300			0.00
		90 LAKE TRAIL EAST	1335800	7,919.84	8,012.41	
		MORRISTOWN, NJ	07960 0	7,919.83	8,382.68	32,234.76
		254 COLUMBIA TPKE.	4A 2057100 0.00			32,234.76
		01/27/20 20 1 P001 CK		7,919.84	0.00	24,314.92
		04/29/20 20 2 P001 CK		7,919.83	0.00	16,395.09
		07/21/20 20 3 P001 CK		8,012.41	0.00	8,382.68
		Per Diem Interest:			120.79	8,503.47
701	4	COLUMBIA OFFICE ASSOC/%A PHILLIPS	1080000			0.00
		248 COLUMBIA TURNPIKE	01369 1841800	11,248.93	11,380.41	
		FLORHAM PARK, NJ	07932 0	11,248.93	11,906.34	45,784.61
		248 COLUMBIA TPKE.	4A 2921800 0.00			45,784.61
		01/22/20 20 1 P001 CK		11,248.93	0.00	34,535.68
		05/04/20 20 2 P001 CK		11,248.93	0.00	23,286.75
		05/04/20 20 3 P001 CK		2,387.00	0.00	20,899.75
		08/10/20 20 3 P001 CK		8,993.41	0.00	11,906.34
		09/25/20 20 3 R001 CK		2,387.00	0.00	14,293.34
		Original Payment Date: 05/04/20				
		11/06/20 20 3 P001 CK		2,387.00	73.80	11,906.34
		11/06/20 20 4 P001 CK		9,445.54	0.00	2,460.80
		Per Diem Interest:			26.04	2,486.84
702	1.093	VAYZBAND, ALEXANDER	210000			0.00
		38 PARK ST, UNIT 9-C	135000	1,328.25	1,343.78	
		FLORHAM PARK, NJ	07932 0	1,328.25	1,405.87	5,406.15
		38 PARK ST.9-C	2 345000 0.00			5,406.15
		06/15/20 20 1 P001 CK		1,302.09	38.67	4,104.06
		08/06/20 20 1 P001 CK		26.16	0.67	4,077.90
		06/15/20 20 2 P001 CK		0.00	25.27	4,077.90
		08/06/20 20 2 P001 CK		1,283.08	33.87	2,794.82
		10/05/20 20 2 P001 CK		45.17	1.26	2,749.65
		10/05/20 20 3 P001 CK		1,343.78	40.99	1,405.87
		10/05/20 20 4 P001 CK		19.30	0.00	1,386.57

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702	1.093	VAYZBAND, ALEXANDER	Continued			
			Per Diem Interest:		9.86	1,396.43
702 1.146	FLEMING, KAREN TRUS 8 GLENWOOD WAY WEST CALDWELL, NJ 38 PARK ST.14-F	210000 140000 07006 0 2 350000 0.00 02/05/20 20 1 P001 CK 98187299 05/01/20 20 2 P001 CK 20590514 07/14/20 20 3 P001 CK 49210224		1,347.50 1,347.50 1,347.50 1,347.50 1,363.25	1,363.25 1,426.25 0.00 0.00 0.00	0.00 5,484.50 5,484.50 4,137.00 2,789.50 1,426.25 1,436.39
			Per Diem Interest:		10.14	
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 02/04/20 20 1 P001 CK 2567109250 06/08/20 20 2 P001 CK 2589749406 08/04/20 20 2 P001 CK 2603818595 08/04/20 20 3 P001 CK 2603818595 11/23/20 20 3 P001 CK 11/23/20 20 4 P001 CK		1,347.50 1,347.50 1,347.50 1,337.32 10.18 1,352.94 10.31 1,408.71	1,363.25 1,426.25 0.00 10.18 0.13 0.00 0.26 6.97	0.00 5,484.50 5,484.50 4,137.00 2,799.68 2,789.50 1,436.56 1,426.25 17.54 17.58
			Per Diem Interest:		0.04	
702 1.168	KUTLU , MERTHAN E 38 PARK ST UNIT 16H FLORHAM PARK, NJ 38 PARK ST.16-H	210000 140000 07932 0 2 350000 0.00 03/10/20 20 1 P001 CK 11/10/20 20 2 P001 CK 3358 11/10/20 20 3 P001 CK 3358		1,347.50 1,347.50 1,347.50 1,243.37 0.00	1,363.25 1,426.25 11.38 56.59 63.29	0.00 5,484.50 5,484.50 4,137.00 2,893.63 2,893.63 2,933.33
			Per Diem Interest:		39.70	
702 1.193	WALL, SHANNON & BOISE, KEVIN M 38 PARK ST 19-C FLORHAM PARK, NJ 38 PARK ST.19-C	210000 100000 07932 0 2 310000 0.00 02/06/20 20 1 P001 CK Various 05/08/20 20 2 P001 CK various 08/05/20 20 3 P001 CK Wire		1,193.50 1,193.50 1,193.50 1,193.50 1,207.45	1,207.45 1,263.25 0.00 0.00 0.00	0.00 4,857.70 4,857.70 3,664.20 2,470.70 1,263.25 1,272.23
			Per Diem Interest:		8.98	
702 1.221	ESPOSITO, LIDIA 62 WOODMONT DR RANDOLPH, NJ 38 PARK ST.22-A	210000 135000 00660 0 07869 0 2 345000 0.00 01/22/20 20 1 P001 CK 05/05/20 20 2 P001 CK 08/13/20 20 3 P001 CK 09/15/20 20 4 P001 CK		1,328.25 1,328.25 1,328.25 1,328.25 1,343.78 1,343.78	1,343.78 1,405.87 0.00 0.00 0.00 0.00	0.00 5,406.15 5,406.15 4,077.90 2,749.65 1,405.87 62.09

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702	1.221	ESPOSITO, LIDIA	Continued			
			Per Diem Interest:		0.44	62.53
702 1.251	TSAI, JIAN 38 PARK ST.25-A FLORHAM PARK, NJ 38 PARK ST.25-A	210000 90000 07932 0 2 300000 0.00		1,155.00 1,155.00	1,168.50 1,222.50	0.00 4,701.00 4,701.00
		02/26/20 20 1 P001 CK 4570176		1,155.08	6.67	3,545.92
		05/29/20 20 2 P001 CK 37494415		1,155.00	6.42	2,390.92
		05/29/20 20 3 P001 CK 37494415		0.33	0.00	2,390.59
		08/10/20 20 3 P001 CK 397683333389		1,161.75	0.00	1,228.84
		10/27/20 20 3 P001 CK 56332637		6.42	0.12	1,222.42
		10/27/20 20 4 P001 CK 56332637		1,155.21	0.00	67.21
			Per Diem Interest:		0.48	67.69
702 1.258	VAYZBAND, ALEXANDER 38 PARK ST.25-H FLORHAM PARK, NJ 38 PARK ST.25-H	210000 140000 07932 0 2 350000 0.00		1,347.50 1,347.50	1,363.25 1,426.25	0.00 5,484.50 5,484.50
		06/23/20 20 1 P001 CK		1,314.20	41.32	4,170.30
		08/06/20 20 1 P001 CK		33.30	0.72	4,137.00
		06/23/20 20 2 P001 CK		0.00	30.31	4,137.00
		08/06/20 20 2 P001 CK		1,300.26	28.97	2,836.74
		10/02/20 20 2 P001 CK		47.24	1.30	2,789.50
		10/02/20 20 3 P001 CK		1,363.15	40.90	1,426.35
			Per Diem Interest:		22.82	1,449.17
702 1.301	ROSARIO, MELINDA 38 PARK ST. 2-C FLORHAM PARK, NJ 38 PARK ST.X2-F	5000 8200 07932 0 2 13200 0.00		50.82 50.82	51.42 53.78	0.00 206.84 206.84
		02/10/20 20 1 P001 CK		50.82	0.00	156.02
		06/30/20 20 2 P001 CK		50.82	0.43	105.20
		07/14/20 20 3 P001 CK		51.42	0.00	53.78
			Per Diem Interest:		0.38	54.16
702 1.304	ANFUSO, CRISTINA 38 PARK ST.2-D FLORHAM PARK, NJ 38 PARK ST.X2-J	5000 8200 07932 0 2 13200 0.00		50.82 50.82	51.42 53.78	0.00 206.84 206.84
		02/03/20 20 1 P001 CR		50.82	0.00	156.02
		05/10/20 20 2 P001 CR		50.82	0.00	105.20
		07/31/20 20 3 P001 CR		51.42	0.00	53.78
			Per Diem Interest:		0.38	54.16
702 1.305	VAYZBAND, ALEXANDER 38 PARK ST, UNIT 9-C FLORHAM PARK, NJ 38 PARK ST.X9-G	5000 8200 07932 0 2 13200 0.00		50.82 50.82	51.42 53.78	0.00 206.84 206.84
		06/15/20 20 1 P001 CK		50.82	1.45	156.02

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702	1.305	VAYZBAND, ALEXANDER	Continued			
		06/15/20 20 2 P001 CK		50.82	0.43	105.20
		08/06/20 20 3 P001 CK		51.42	0.00	53.78
		Per Diem Interest:			0.38	54.16
702 1.312	TSENG, HAO-WEI 38 PARK ST, UNIT 19-A FLORHAM PARK, NJ 38 PARK ST.X19-F	5000 8200 07932 0 2 13200 0.00		50.82 50.82 50.82 50.82 51.42	51.42 53.78 0.00 0.00 0.00	0.00 206.84 206.84 156.02 105.20 53.78
		10/15/19 20 1 P001 CK		50.82	0.00	156.02
		10/15/19 20 2 P001 CK		50.82	0.00	105.20
		07/30/20 20 3 P001 CK		51.42	0.00	53.78
		Per Diem Interest:			0.38	54.16
801 41	MALGIERI, JENNY/CARMINE 13 FLORHAM AVE FLORHAM PARK, NJ 13 FLORHAM AVE	417700 156700 07932 0 2 574400 0.00		2,211.44 2,211.44	2,237.29 2,340.68	0.00 9,000.85 9,000.85
		02/27/20 20 1 P001 CK		2,211.44	27.56	6,789.41
		06/02/20 20 2 P001 CK		2,211.44	26.19	4,577.97
		09/03/20 20 3 P001 CK		2,215.53	21.76	2,362.44
		11/10/20 20 3 P001 CK 4073		21.76	0.73	2,340.68
		11/10/20 20 4 P001 CK 4073		2,318.19	0.00	22.49
		Per Diem Interest:			0.16	22.65
803 1	VIOLA, VICTOR J 14 PINCH BROOK DR FLORHAM PARK, NJ 14 PINCH BROOK DR	419500 277100 07932 0 2 696600 0.00		2,681.91 2,681.91	2,713.26 2,838.64	0.00 10,915.72 10,915.72
		10/28/19 20 1 P001 CK 5861		226.66	0.00	10,689.06
		01/27/20 20 1 P001 CK 5880		2,455.25	0.00	8,233.81
		01/27/20 20 2 P001 CK 5880		272.34	0.00	7,961.47
		04/24/20 20 2 P001 CK 5900		2,409.57	0.00	5,551.90
		04/24/20 20 3 P001 CK 5900		318.02	0.00	5,233.88
		07/29/20 20 3 P001 CK 5920		2,395.24	0.00	2,838.64
		07/29/20 20 4 P001 CK 5920		332.35	0.00	2,506.29
		10/27/20 20 4 P001 CK 5947		2,385.24	0.00	121.05
		Per Diem Interest:			0.86	121.91
803 3	ANTONELLI, DANIEL/JACQUELIN 10 PINCH BROOK DR FLORHAM PARK, NJ 10 PINCH BROOK DR	367300 160600 07932 0 2 527900 0.00		2,032.42 2,032.41	2,056.17 2,151.19	0.00 8,272.19 8,272.19
		12/01/20 20 1 P001 CK 694413942		2,032.42	179.86	6,239.77
		12/01/20 20 2 P001 CK 694413942		1,418.68	213.40	4,821.09
		12/01/20 20 3 P001 CK 694413942		0.00	123.37	4,821.09
		12/01/20 20 4 P001 CK 694413942		0.00	32.27	4,821.09
		Per Diem Interest:			4.82	4,825.91

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804 8.003	AJ MAGS LLC 15 JAMES ST #3 NORTH FLORHAM PARK, NJ 15 JAMES ST/SUITE 3 NORTH	100000 220400 07932 0 4A 320400	0.00	1,233.54 1,233.54	1,247.96 1,305.63	0.00 5,020.67 5,020.67
		02/03/20 20 1 P001 CR		2.23	0.00	5,018.44
		06/26/20 20 1 P001 CR		1,231.31	39.68	3,787.13
		06/26/20 20 2 P001 CR		1,233.54	29.81	2,553.59
		06/26/20 20 3 P001 CR		1,247.96	0.00	1,305.63
		06/26/20 20 4 P001 CR		23.03	0.00	1,282.60
		Per Diem Interest:			9.12	1,291.72
804 8.004	AJ MAGS LLC C/O AXIA WOMENS HEALTH 227 LAUREL RD. SUITE 300 VOORHEES, NJ 15 JAMES ST 1B	100000 129900 08043 0 4A 229900	0.00	885.12 885.11	895.46 936.84	0.00 3,602.53 3,602.53
		02/03/20 20 1 P001 CR		1.60	0.00	3,600.93
		06/26/20 20 1 P001 CR		883.52	28.47	2,717.41
		06/26/20 20 2 P001 CR		885.11	14.92	1,832.30
		06/26/20 20 3 P001 CR		895.46	0.00	936.84
		06/26/20 20 4 P001 CR		16.53	0.00	920.31
		Per Diem Interest:			6.54	926.85
804 8.005	CHERVANEK, DONALD M./RENEE E. 15 JAMES ST/SUITE 5 SOUTH FLORHAM PARK, NJ 15 JAMES ST/SUITE 5 SOUTH	100000 283200 07932 0 4A 383200	0.00	1,475.32 1,475.32	1,492.57 1,561.53	0.00 6,004.74 6,004.74
		11/06/20 20 1 P001 CK		1,475.32	200.64	4,529.42
		11/06/20 20 2 P001 CK		1,475.32	134.25	3,054.10
		11/06/20 20 3 P001 CK		1,367.95	68.66	1,686.15
		Per Diem Interest:			26.66	1,712.81
901 2.1	W & S FOUNDATION LLC 220 RIDGEDALE AVE A-1 FLORHAM PARK, NJ 220 RIDGEDALE AVE	46700 144300 07932 0 4A 191000	0.00	735.35 735.35	743.95 778.32	0.00 2,992.97 2,992.97
		02/11/20 20 1 P001 CK		735.35	0.00	2,257.62
		06/02/20 20 2 P001 CK		735.35	6.21	1,522.27
		08/20/20 20 3 P001 CK		740.97	2.98	781.30
		Per Diem Interest:			5.60	786.90
902 9	IOSSA, ROCCO F. 156 W. STATE ST TRENTON, NJ 11 HANOVER RD	610000 70600 08608 0 4A 680600	0.00	2,620.31 2,620.31	2,650.94 2,773.44	0.00 10,665.00 10,665.00
		12/31/19 20 1 P001 CR		2,620.31	0.00	8,044.69
		12/31/19 20 2 P001 CR		2,620.31	0.00	5,424.38
		12/31/19 20 3 P001 CR		84.04	0.00	5,340.34
		07/06/20 20 3 P001 CR		2,566.90	0.00	2,773.44
		Per Diem Interest:			31.05	2,804.49

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903 22	WOODRUFF, ERIK/GLENN 7 HOPPING LN FLORHAM PARK, NJ 7 HOPPING LN	423400 VT001 151600 07932 0 2 575000	250.00	2,151.25 2,151.25	2,177.13 2,280.62	0.00 8,760.25 8,760.25
		11/14/19 20 1 J063 trans OP		318.13-	0.00	8,442.12
		02/06/20 20 1 P001 CK		1,833.12	0.00	6,609.00
		02/06/20 20 2 P001 CK		2,151.25	0.00	4,457.75
		02/06/20 20 3 P001 CK		0.01	0.00	4,457.74
		07/14/20 20 3 P001 CK		2,177.12	0.00	2,280.62
		Per Diem Interest:			23.16	2,303.78
904 7	ARTIGLIERE, RALPH/CYNTHIA 5 MIDWOOD DR FLORHAM PARK, NJ 5 MIDWOOD DR	425200 228700 07932 0 2 653900	0.00	2,517.52 2,517.51	2,546.94 2,664.64	0.00 10,246.61 10,246.61
		07/10/20 20 1 P001 CK		2,517.52	132.21	7,729.09
		07/10/20 20 2 P001 CK		65.93	84.34	7,663.16
		10/20/20 20 2 P001 CK		2,276.82	122.58	5,386.34
		10/20/20 20 3 P001 CK		0.00	100.60	5,386.34
		Per Diem Interest:			101.15	5,487.49
904 26	FILIPPONE, ROBIN 6 LAURI DR FLORHAM PARK, NJ 6 LAURI DR	417700 333100 07932 0 2 750800	0.00	2,890.58 2,890.58	2,924.37 3,059.51	0.00 11,765.04 11,765.04
		03/06/20 20 1 P001 CR		2,890.58	36.01	8,874.46
		03/06/20 20 2 P001 CR		5.13	0.00	8,869.33
		08/21/20 20 2 P001 CR		2,885.45	112.87	5,983.88
		08/21/20 20 3 P001 CR		2,924.37	29.24	3,059.51
		Per Diem Interest:			35.62	3,095.13
905 17	KEESEEE, MARY M 20 MIDWOOD DR FLORHAM PARK, NJ 20 MIDWOOD DR	357600 264700 07932 0 2 622300	0.00	2,395.86 2,395.85	2,423.86 2,535.87	0.00 9,751.44 9,751.44
		03/31/20 20 1 P001 CK		2,393.52	33.59	7,357.92
		06/08/20 20 1 P001 CK		2.34	0.08	7,355.58
		06/08/20 20 2 P001 CK		2,395.85	45.52	4,959.73
		08/06/20 20 3 P001 CK		2,423.86	0.00	2,535.87
		Per Diem Interest:			27.24	2,563.11
905 30.02A3	HANOVER ROAD CAPITAL 2 LLC 1325 PATERSON PLANK RD 2F SECAUCUS, NJ 4 HANOVER RD A-3	200000 100000 07094 0 2 300000	0.00	962.50 962.50	1,361.00 1,415.00	0.00 4,701.00 4,701.00
		02/04/20 20 1 P001 CK		962.50	0.00	3,738.50
		04/29/20 20 2 P001 CK		962.50	0.00	2,776.00
		07/30/20 20 3 P001 CK		1,361.00	0.00	1,415.00
		10/13/20 20 4 J065 2020 Added S		3,309.50	0.00	4,724.50
		11/04/20 20 4 P001 CK		1,415.00	0.00	3,309.50

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905	30.02A3	HANOVER ROAD CAPITAL 2 LLC 11/18/20 20 4 P001 CK 70370	Continued	1,415.00 Per Diem Interest:	0.00 7.96	1,894.50 1,902.46
905 33	VBA HOLDING COMPANY LLC 134 COLUMBIA TPKE. FLORHAM PARK, NJ 134 COLUMBIA TPKE.	325800 84900 07932 0 4A 410700 0.00 02/24/20 20 1 P001 CK 07/20/20 20 2 P001 CK 09/01/20 20 3 P001 CK		1,581.20 1,581.19 1,581.20 1,581.19 1,599.68 Per Diem Interest:	1,599.68 1,673.60 8.60 29.54 13.79 13.45	0.00 6,435.67 6,435.67 4,854.47 3,273.28 1,673.60 1,687.05
1001 10	VILLANOVA, ROBERT A & JUDY A 140 CRESCENT RD FLORHAM PARK, NJ 140 CRESCENT RD	398700 299900 07932 0 2 698600 0.00 03/31/20 20 1 P001 CK 2574782994 06/18/20 20 1 P001 CK 2592565682 06/18/20 20 2 P001 CK 2592565682 06/28/20 20 2 J069 cancel small ba 09/01/20 20 3 P001 CK 2609648765		2,689.61 2,689.61 2,684.96 4.65 2,680.17 9.44- 2,721.05 Per Diem Interest:	2,721.05 2,846.79 41.77 0.18 60.52 0.00 48.98 32.22	0.00 10,947.06 10,947.06 8,262.10 8,257.45 5,577.28 5,567.84 2,846.79 2,879.01
1003 1	BOROUGH OF FLORHAM PARK 111 RIDGEDALE AVE FLORHAM PARK, NJ 100 COLUMBIA TPKE.	336400 0 07932 0 15C 336400 0.00 09/03/20 20 4 J063 Transfer overpm		1,295.14 1,295.14 1,295.14 1,295.14 Per Diem Interest:	1,295.14- 1,295.14- 0.00 0.00 0.00	0.00 0.00 0.00 1,295.14 1,295.14
1003 2	BOROUGH OF FLORHAM PARK 111 RIDGEDALE AVE FLORHAM PARK, NJ 96 COLUMBIA TPKE.	340000 0 07932 0 15C 340000 0.00 09/03/20 20 4 J063 Transfer overpm		1,309.00 1,309.00 1,309.00 1,309.00 Per Diem Interest:	1,309.00- 1,309.00- 0.00 0.00 0.00	0.00 0.00 0.00 1,309.00 1,309.00
1003 3	BOROUGH OF FLORHAM PARK 111 RIDGEDALE AVE FLORHAM PARK, NJ 92 COLUMBIA TPKE.	329700 0 07932 0 15C 329700 0.00 09/03/20 20 4 J063 Transfer overpm		1,269.35 1,269.34 1,269.34 1,269.34 Per Diem Interest:	1,269.35- 1,269.34- 0.00 0.00 0.00	0.00 0.00 0.00 1,269.34 1,269.34
1003 4	BOROUGH OF FLORHAM PARK 111 RIDGEDALE AVE FLORHAM PARK, NJ 88 COLUMBIA TPKE.	324100 0 07932 0 15C 324100 0.00 09/03/20 20 4 J063 Transfer overpm		1,247.79 1,247.78 1,247.78 1,247.78 Per Diem Interest:	1,247.79- 1,247.78- 0.00 0.00 0.00	0.00 0.00 0.00 1,247.78 1,247.78

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1003	4	BOROUGH OF FLORHAM PARK	Continued			
			Per Diem Interest:		0.00	1,247.78
1003 10	HOHENLEITNER, DEBORAH L. 3 GREGORY DR FLORHAM PARK, NJ 3 GREGORY DR	422700 213600 07932 0 2 636300	0.00	2,449.76 2,449.75	2,478.39 2,592.92	0.00 9,970.82 9,970.82
		01/30/20 20 1 P001 CS 06/25/20 20 2 P001 CK 08/18/20 20 3 P001 CK		2,449.76 2,449.75 2,478.39	0.00 42.02 13.16	7,521.06 5,071.31 2,592.92
			Per Diem Interest:		28.16	2,621.08
1103 2	MIRO, ERIN M/BURKE, ELLEN 5 DELAWARE RD MORRISTOWN, NJ 5 DELAWARE RD	533000 894200 07960 0 2 1427200	0.00	5,494.72 5,494.72	5,558.95 5,815.83	0.00 22,364.22 22,364.22
		01/15/20 20 1 P001 CK 08/07/20 20 2 P001 CK 10/27/20 20 3 P001 CK 1585		5,494.72 5,494.72 5,556.59	0.00 221.42 203.20	16,869.50 11,374.78 5,818.19
			Per Diem Interest:		93.09	5,911.28
1401 1.06	PULTE HOMES OF NJ LP 150 ALLEN RD. SUITE 303 BASKING RIDGE, NJ 86 PARK AVE	14691600 0 07920 0 1 14691600	0.00	106,350.09 106,350.09	7,436.35 10,080.84	0.00 230,217.37 230,217.37
		01/22/20 20 1 P001 CK 01/23/20 20 1 P001 CK 04/24/20 20 2 P001 CK 04/27/20 20 2 P001 CK 07/24/20 20 3 P001 CK		20,511.65 85,838.45 85,838.45 20,511.65 7,436.35	0.00 0.00 0.00 0.00 0.00	209,705.72 123,867.27 38,028.82 17,517.17 10,080.82
			Per Diem Interest:		147.96	10,228.78
1401.11 5	GROSSMAN, HARRY P/ARLENE T 29 HADLEY DR FLORHAM PARK, NJ 29 HADLEY DR	150000 0 07932 0 1 150000	0.00	0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		07/31/20 20 3 P001 CK 10/13/20 20 4 J065 2020 Added S 11/03/20 20 4 P001 CK wire		1,161.75 9,162.91 1,188.75	0.00 0.00 0.00	1,188.75 10,351.66 9,162.91
			Per Diem Interest:		133.28	9,296.19
1401.11 6	SLAVIN, ROBERTA & FRED 31 HADLEY DR FLORHAM PARK, NJ 31 HADLEY DR	150000 00660 0 07920 0 1 150000	0.00	0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		08/05/20 20 3 P001 CK wire 10/13/20 20 4 J065 2020 Added S 11/03/20 20 4 P001 CK wire		1,161.75 8,581.94 1,188.75	0.00 0.00 0.00	1,188.75 9,770.69 8,581.94
			Per Diem Interest:		123.98	8,705.92

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1401.12 5	LORCH, WARREN 90 DOYLE DR FLORHAM PARK, NJ 90 DOYLE DR	150000 0 07932 0 1 150000	0.00 0.00 0.00	0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		08/17/20 20 3 P001 CK		1,161.75	4.13	1,188.75
		10/13/20 20 4 J065 2020 Added S		5,555.02	0.00	6,743.77
		11/04/20 20 4 P001 CK 36362777		5,555.02	0.00	1,188.75
		Per Diem Interest:			8.45	1,197.20
1401.13 1 -C5407-	NIOVITCH, KENNETH/ELLEN 1 HADLEY DR. UNIT 407 FLORHAM PARK, NJ 1 HADLEY DR. UNIT 407	150000 0 07932 0 1 150000	0.00 0.00 0.00	0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		08/10/20 20 3 P001 CK		1,161.75	0.00	1,188.75
		10/13/20 20 4 J065 2020 Added S		1,295.91	0.00	2,484.66
		Per Diem Interest:			26.42	2,511.08
1401.16 30	HORING, SHELDON/JOAN 83 DOYLE DR FLORHAM PARK, NJ 83 DOYLE DR	150000 0 07932 0 1 150000	0.00 0.00 0.00	0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		08/24/20 20 3 P001 CK		1,155.81	5.94	1,194.69
		10/05/20 20 3 P001 CR		5.94	0.05	1,188.75
		10/13/20 20 4 J065 2020 Added S		3,728.80	0.00	4,917.55
		10/27/20 20 4 P001 CK 57184990		3,728.80	0.00	1,188.75
		Per Diem Interest:			8.45	1,197.20
1401.16 31	MORAN, ESTHER M/JOHN G 85 DOYLE DR FLORHAM PARK, NJ 85 DOYLE DR	150000 0 07920 0 1 150000	0.00 0.00 0.00	0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		08/10/20 20 3 P001 CK		1,161.75	0.00	1,188.75
		10/13/20 20 4 J065 2020 Added S		3,106.84	0.00	4,295.59
		11/03/20 20 4 P001 CK 690654613		3,106.84	0.00	1,188.75
		Per Diem Interest:			8.45	1,197.20
1401.19 3	ARTIGLERE, JOSEPH JAMES 26 BROOM DR FLORHAM PARK, NJ 26 BROOM DR	150000 0 07932 0 1 150000	0.00 0.00 0.00	0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		08/05/20 20 3 P001 CK wire		1,161.75	0.00	1,188.75
		10/13/20 20 4 J065 2020 Added S		5,335.64	0.00	6,524.39
		11/03/20 20 4 P001 CK wire		1,188.75	0.00	5,335.64
		Per Diem Interest:			72.04	5,407.68
1401.19 4	CHANES, BARBARA 24 BROOM DR FLORHAM PARK, NJ 24 BROOM DR	150000 0 07932 0 1 150000	0.00 0.00 0.00	0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		07/29/20 20 3 P001 CK		1,161.75	0.00	1,188.75

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1401.19	4	CHANES, BARBARA	Continued			
		08/05/20 20	3 P001 CK wire	1,161.75	0.00	27.00
		08/13/20 20	3 J064 OVERPMT BY CORE	1,161.75	0.00	1,188.75
		10/13/20 20	4 J065 2020 Added S	5,648.25	0.00	6,837.00
		11/03/20 20	4 P001 CK wire	1,188.75	0.00	5,648.25
			Per Diem Interest:		77.04	5,725.29
1401.19	5	SNYDER, JEFFREY W/WENDY A	150000			0.00
		22 BROOM DR	0	0.00	1,161.75	
		FLORHAM PARK, NJ	07932 0	0.00	1,188.75	2,350.50
		22 BROOM DR	1 150000 0.00			2,350.50
		08/04/20 20	3 P001 CK	1,161.75	0.00	1,188.75
		10/13/20 20	4 J065 2020 Added S	6,065.47	0.00	7,254.22
		11/06/20 20	4 P001 CK	6,065.47	0.00	1,188.75
			Per Diem Interest:		8.45	1,197.20
1401.19	8	GOLDHIRSCH, DAVID J	150000			0.00
		16 BROOM DR	0	0.00	1,161.75	
		FLORHAM PARK, NJ	07932 0	0.00	1,188.75	2,350.50
		16 BROOM DR	1 150000 0.00			2,350.50
		08/10/20 20	3 P001 CK	1,161.75	0.00	1,188.75
		10/13/20 20	4 J065 2020 Added S	3,126.17	0.00	4,314.92
		11/03/20 20	4 P001 CK wire	1,188.75	0.00	3,126.17
			Per Diem Interest:		36.69	3,162.86
1401.19	10	MILLIN, MONICA	150000			0.00
		12 BROOM DR	0	0.00	1,161.75	
		FLORHAM PARK, NJ	07932 0	0.00	1,188.75	2,350.50
		12 BROOM DR	1 150000 0.00			2,350.50
		08/10/20 20	3 P001 CK	1,161.75	0.00	1,188.75
		10/13/20 20	4 J065 2020 Added S	3,851.56	0.00	5,040.31
		11/03/20 20	4 P001 CK wire	1,188.75	0.00	3,851.56
			Per Diem Interest:		48.29	3,899.85
1401.19	33	PULTE HOMES OF NJ LP	150000			0.00
		150 ALLEN RD. SUITE 303	0	0.00	1,161.75	
		BASKING RIDGE, NJ	07920 0	0.00	1,188.75	2,350.50
		35 CUNNINGHAM DR	1 150000 0.00			2,350.50
		08/10/20 20	3 P001 CK	1,161.75	0.00	1,188.75
		10/13/20 20	4 J065 2020 Added S	1,978.73	0.00	3,167.48
		11/10/20 20	4 P001 CK 455454	1,188.75	0.00	1,978.73
			Per Diem Interest:		18.33	1,997.06
1401.20	19	BEINHAKER, ANDREA	150000			0.00
		15 BROOM DR	00660 0	0.00	1,161.75	
		FLORHAM PARK, NJ	07932 0	0.00	1,188.75	2,350.50
		15 BROOM DR	1 150000 0.00			2,350.50
		08/05/20 20	3 P001 CK wire	1,161.75	0.00	1,188.75
		10/13/20 20	4 J065 2020 Added S	4,527.45	0.00	5,716.20
		11/03/20 20	4 P001 CK wire	1,188.75	0.00	4,527.45

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
1401.20	19	BEINHAKER, ANDREA	Continued			
			Per Diem Interest:		59.11	4,586.56
1401.20 22	SUNSHINE,STEPHEN & LANGWEILER,SUSAN 21 BROOM DR FLORHAM PARK, NJ 21 BROOM DR	150000 00660 0 07932 0 1 150000 0.00		0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		08/05/20 20 3 P001 CK Wire		1,161.75	0.00	1,188.75
		10/13/20 20 4 J065 2020 Added S		4,188.59	0.00	5,377.34
		11/03/20 20 4 P001 CK wire		1,188.75	0.00	4,188.59
			Per Diem Interest:		53.69	4,242.28
1401.20 23	D'ALESSANDRO, CARMELA 23 BROOM DR FLORHAM PARK, NJ 23 BROOM DR	150000 0 07932 0 1 150000 0.00		0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		07/24/20 20 3 P001 CK		1,161.75	0.00	1,188.75
		10/13/20 20 4 J065 2020 Added S		3,550.82	0.00	4,739.57
		11/04/20 20 4 P001 CK		3,550.82	0.00	1,188.75
			Per Diem Interest:		8.45	1,197.20
1401.20 24	25 BROOM DRIVE LLC 1 MAIN ST CHATHAM, NJ 25 BROOM DR	150000 0 07928 0 1 150000 0.00		0.00 0.00	1,161.75 1,188.75	0.00 2,350.50 2,350.50
		08/03/20 20 3 P001 CK		1,161.75	0.00	1,188.75
		09/30/20 20 4 P001 CK		1,188.75	0.00	0.00
		10/13/20 20 4 J065 2020 Added S		3,719.27	0.00	3,719.27
			Per Diem Interest:		46.18	3,765.45
1802 37	YANG, SIMON S/LI-LIN WU 9 WILLOW WAY FLORHAM PARK, NJ 9 WILLOW WAY	406200 365000 07932 0 2 771200 0.00		2,969.12 2,969.12	3,003.83 3,142.63	0.00 12,084.70 12,084.70
		10/08/19 20 1 P001 CR		129.86	0.00	11,954.84
		03/31/20 20 1 P001 CK 660602328		2,839.26	59.18	9,115.58
		03/31/20 20 2 P001 CK 660602328		14.77	0.00	9,100.81
		08/24/20 20 2 P001 CK 681141137		2,954.35	116.66	6,146.46
		08/24/20 20 3 P001 CK 681141137		3,003.83	30.04	3,142.63
			Per Diem Interest:		36.95	3,179.58
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 0.00		632.17 632.17	639.56 669.11	0.00 2,573.01 2,573.01
		06/18/20 20 1 P001 CK		0.00	19.11	2,573.01
		06/18/20 20 2 P001 CK		0.00	11.64	2,573.01
			Per Diem Interest:		154.02	2,727.03

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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	1,194.21 1,249.39	0.00 4,804.42 4,804.42
		08/21/20 20 1 P001 CR		1,180.41	52.46	3,624.01
		08/21/20 20 2 P001 CR		1,168.47	55.16	2,455.54
		08/21/20 20 3 P001 CR		0.00	11.94	2,455.54
		Per Diem Interest:			81.50	2,537.04
1904 3	CHONG, JOSEPH/YU, ASHLEY 8 BIRCH LN FLORHAM PARK, NJ 8 BIRCH LN	373800 WD001 00660 164800 07932 0 2 538600	250.00	2,011.11 2,011.11	2,035.35 2,132.29	0.00 8,189.86 8,189.86
		01/10/20 20 1 P001 CK		2,011.11	0.00	6,178.75
		05/08/20 20 2 P001 CK various		2,011.11	0.00	4,167.64
		08/05/20 20 3 P001 CK Wire		2,035.35	0.00	2,132.29
		Per Diem Interest:			20.79	2,153.08
1904 5	KLEBAN, PETER J 4 BIRCH LN FLORHAM PARK, NJ 4 BIRCH LN	358600 119400 07932 0 2 478000	0.00	1,840.30 1,840.30	1,861.81 1,947.85	0.00 7,490.26 7,490.26
		02/06/20 20 1 P001 CK Various		1,840.30	0.00	5,649.96
		05/08/20 20 2 P001 CK various		1,840.30	0.00	3,809.66
		08/05/20 20 3 P001 CK Wire		1,861.81	0.00	1,947.85
		10/20/20 20 4 J063 trs fr 2017 Q2		1,712.43-	0.00	235.42
		Per Diem Interest:			1.67	237.09
1906 5	149 RIDGEDALE AVE ASSOC % SILVERMAN 16341 COCO HAMMOCK WAY FORT MEYERS, NJ 149 RIDGEDALE AVE	370800 360400 33908 0 2 731200	0.00	2,815.12 2,815.12	2,848.03 2,979.63	0.00 11,457.90 11,457.90
		02/10/20 20 1 P001 CK		2,815.12	0.00	8,642.78
		06/22/20 20 2 P001 CK 43774937		2,815.21	50.54	5,827.57
		08/11/20 20 3 P001 CK 38903331		2,848.03	0.00	2,979.54
		Per Diem Interest:			34.34	3,013.88
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	0.00	1,058.75 1,058.75	1,071.13 1,120.62	0.00 4,309.25 4,309.25
		03/31/20 20 1 P001 CK		1,055.45	12.71	3,253.80
		06/28/20 20 1 J069 cancel small ba		3.30-	0.00	3,250.50
		06/30/20 20 2 P001 CK		1,057.39	13.65	2,193.11
		08/31/20 20 2 P001 CK		1.36	0.02	2,191.75
		08/31/20 20 3 P001 CK		1,071.13	8.57	1,120.62
		Per Diem Interest:			7.97	1,128.59

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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	1,012.55 1,012.55	1,024.39 1,071.72	0.00 4,121.21 4,121.21
		03/31/20 20 1 P001 CK		1,009.40	12.15	3,111.81
		06/28/20 20 1 J069 cancel small ba		3.15-	0.00	3,108.66
		06/30/20 20 2 P001 CK		1,011.25	13.05	2,097.41
		08/31/20 20 2 P001 CK		1.30	0.02	2,096.11
		08/31/20 20 3 P001 CK		1,024.39	8.20	1,071.72
		Per Diem Interest:			7.62	1,079.34
1906 14.007	QWIK SOURCE PROPERTIES, LLC 171 RIDGEDALE AVE,UNIT G FLORHAM PARK, NJ 171 RIDGEDALE AVE SUITE G	100000 184000 07932 0 4A 284000	0.00	1,093.40 1,093.40	1,106.18 1,157.30	0.00 4,450.28 4,450.28
		01/28/20 20 1 P001 CK		1,093.40	0.00	3,356.88
		05/04/20 20 2 P001 CK		1,093.40	0.00	2,263.48
		07/30/20 20 3 P001 CK		1,106.18	0.00	1,157.30
		Per Diem Interest:			8.23	1,165.53
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	3,252.33 3,402.62	0.00 13,084.45 13,084.45
		10/29/20 20 1 P001 CK		337.70	429.17	12,746.75
		10/29/20 20 2 P001 CK		0.00	284.51	12,746.75
		10/29/20 20 3 P001 CK		0.00	141.48	12,746.75
		Per Diem Interest:			213.29	12,960.04
1907 2	FLANNER, MICHAEL 297 BROOKLAKE RD FLORHAM PARK, NJ 297 BROOKLAKE RD	388100 157900 07932 0 2 546000	0.00	2,102.10 2,102.10	2,126.67 2,224.95	0.00 8,555.82 8,555.82
		06/10/20 20 1 P001 CK		0.00	134.53	8,555.82
		11/19/20 20 1 P001 CK		0.00	166.07	8,555.82
		11/19/20 20 1 P001 CK		159.39	0.00	8,396.43
		06/10/20 20 2 P001 CK		0.00	39.94	8,396.43
		11/19/20 20 2 P001 CK		0.00	166.07	8,396.43
		11/19/20 20 3 P001 CK		0.00	113.78	8,396.43
		11/19/20 20 4 P001 CK		0.00	18.91	8,396.43
		Per Diem Interest:			58.77	8,455.20
1907 17	BUZZA, JOHN 309 BROOKLAKE RD FLORHAM PARK, NJ 309 BROOKLAKE RD	340900 0 07932 0 1 340900	0.00	1,908.83 1,908.83	731.44 792.80	0.00 5,341.90 5,341.90
		02/10/20 20 1 P001 CK		1,908.83	0.00	3,433.07
		11/10/20 20 2 P001 CK		1,908.83	101.63	1,524.24
		11/10/20 20 3 P001 CK		731.44	36.21	792.80
		10/13/20 20 4 J065 2020 Added S		3,102.27	0.00	3,895.07

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1907	17	BUZZA, JOHN 11/10/20 20 4 P001 CK	Continued	1,116.96 Per Diem Interest:	0.00 31.12	2,778.11 2,809.23
1908 8	BUSH, KEITH ROBERT 14 KEYES ST FLORHAM PARK, NJ 14 KEYES ST	417200 268600 07932 0 2 685800 04/01/20 20 1 P001 CR 08/04/20 20 2 P001 CR 08/04/20 20 3 P001 CR	0.00	2,640.33 2,640.33 2,640.33 2,640.33 2,671.19 Per Diem Interest:	2,671.19 2,794.64 37.95 86.74 0.00 31.38	0.00 10,746.49 10,746.49 8,106.16 5,465.83 2,794.64 2,826.02
1909 9	SALERNO, ARCHIE A & MARY E 4 DEERFIELD DR FLORHAM PARK, NJ 4 DEERFIELD DR	367200 121400 07932 0 2 488600 02/11/20 20 1 P001 CK 05/10/20 20 1 P001 CK 05/10/20 20 2 P001 CK 08/17/20 20 2 P001 CK 08/17/20 20 3 P001 CK 11/10/20 20 3 P001 CK 11/10/20 20 4 P001 CK	0.00	1,881.11 1,881.11 1,859.96 21.15 1,859.54 21.57 1,874.01 29.09 1,960.74 Per Diem Interest:	1,903.10 1,991.04 0.00 0.42 0.00 0.49 7.03 1.21 0.00 0.22	0.00 7,656.36 7,656.36 5,796.40 5,775.25 3,915.71 3,894.14 2,020.13 1,991.04 30.30 30.52
1909 12	JCS CONSTRUCTION LLC 34 KEYES ST FLORHAM PARK, NJ 34 KEYES ST	417600 0 07932 0 1 417600 05/14/20 20 1 P001 CK 05/14/20 20 2 P001 CK 05/22/20 20 2 P001 CK 10/13/20 20 4 J065 2020 Added	0.00	1,950.54 1,950.53 1,950.54 1,886.01 64.52 2,904.43 Per Diem Interest:	1,283.78 1,358.94 100.45 12.68 0.16 0.00 101.09	0.00 6,543.79 6,543.79 4,593.25 2,707.24 2,642.72 5,547.15 5,648.24
2001 6	GERMERSHAUSEN, CHARLES A & MARY LOU 59 FELCH RD FLORHAM PARK, NJ 59 FELCH RD	296900 VT001 00660 127700 07932 0 2 424600 02/06/20 20 1 P001 CK 04/29/20 20 2 P001 CK 08/05/20 20 3 P001 CK	250.00	1,572.21 1,572.21 1,572.21 1,572.21 1,591.32 Per Diem Interest:	1,591.32 1,667.74 0.00 0.00 0.00 13.35	0.00 6,403.48 6,403.48 4,831.27 3,259.06 1,667.74 1,681.09
2006 5	BOCK, TIMOTHY R/SHANNON O CONNOR 242-A BROOKLAKE RD FLORHAM PARK, NJ 242-A BROOKLAKE RD	403600 523300 07932 0 2 926900 02/07/20 20 1 P001 CR	0.00	3,568.57 3,568.56 3,568.57	3,610.28 3,777.11 0.00	0.00 14,524.52 14,524.52 10,955.95

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2006	5	BOCK, TIMOTHY R/SHANNON O CONNOR	Continued			
		02/07/20 20 2 P001 CR		13.67	0.00	10,942.28
		05/05/20 20 2 P001 CR		3,554.89	0.00	7,387.39
		08/07/20 20 3 P001 CR		3,610.28	0.00	3,777.11
		11/10/20 20 4 P001 CK 664		3,568.56	0.00	208.55
		Per Diem Interest:			1.48	210.03
2007	RINALDI, PAULA E	424000				0.00
1	35 KEYES ST	792000		4,681.60	4,736.32	
	FLORHAM PARK, NJ	07932 0		4,681.60	4,955.20	19,054.72
	35 KEYES ST	2 1216000 0.00				19,054.72
		02/06/20 20 1 P001 CK Various		4,681.60	0.00	14,373.12
		05/08/20 20 2 P001 CK various		4,681.60	0.00	9,691.52
		08/05/20 20 3 P001 CK Wire		4,736.32	0.00	4,955.20
		Per Diem Interest:			65.95	5,021.15
2009	DI POPOLO, GIUSEPPE/HADLEY	362100				0.00
1.02	113 COLUMBIA TPKE	0		1,394.09	1,410.38	
	FLORHAM PARK, NJ	07932 0		1,394.08	1,475.56	5,674.11
	5 BURNSIDE AVE	1 362100 0.00				5,674.11
		02/10/20 20 1 P001 CK		1,394.09	0.00	4,280.02
		05/10/20 20 2 P001 CK		1,394.08	0.00	2,885.94
		08/11/20 20 3 P001 CK		1,394.08	0.00	1,491.86
		11/10/20 20 3 P001 CK 4708		16.30	0.32	1,475.56
		11/10/20 20 4 P001 CK 4708		1,458.94	0.00	16.62
		Per Diem Interest:			0.12	16.74
2101	DI LAURI, BARTOLOMEO J & KATHLEEN M	292300 VT001				0.00
25	19 COLUMBIA TPKE.	176000		1,740.46	1,761.53	
	FLORHAM PARK, NJ	07932 0		1,740.45	1,845.82	7,088.26
	19 COLUMBIA TPKE.	2 468300 250.00				7,088.26
		11/19/20 20 1 P001 CK		0.00	248.89	7,088.26
		11/19/20 20 1 P001 CK 99177		45.00	0.00	7,043.26
		11/19/20 20 2 P001 CK		0.00	170.56	7,043.26
		11/19/20 20 3 P001 CK		0.00	93.36	7,043.26
		11/19/20 20 4 P001 CK		0.00	14.77	7,043.26
		Per Diem Interest:			49.30	7,092.56
2101	DI LAURI, CHRISTOPHER B	266900				0.00
26	21 COLUMBIA TPKE.	208000		1,828.37	1,849.74	
	FLORHAM PARK, NJ	07932 0		1,828.36	1,935.21	7,441.68
	21 COLUMBIA TPKE.	2 474900 0.00				7,441.68
		11/19/20 20 1 P001 CK		0.00	261.46	7,441.68
		11/19/20 20 2 P001 CK		0.00	179.18	7,441.68
		11/19/20 20 3 P001 CK		0.00	98.04	7,441.68
		11/19/20 20 4 P001 CK		0.00	15.48	7,441.68
		Per Diem Interest:			52.10	7,493.78

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2101 27.01	R N J CONTRACTING LLC 32 HILLSIDE AVE FLORHAM PARK, NJ 160 SUMMIT RD	589200 0 00000 0 1 589200	0.00	2,268.42 2,268.42 895.44- 1,372.98 Per Diem Interest:	2,294.94 2,400.98 0.00 8.92 330.53	0.00 9,232.76 9,232.76 8,337.32 6,964.34 7,294.87
2101 28.01	SENECA HEIGHTS HOME OWNERS ASSN 32 HILLSIDE AVE FLORHAM PARK, NJ 159 SUMMIT RD	12300 0 07932 0 1 12300	0.00	47.36 47.35 Per Diem Interest:	47.91 50.12 7.07	0.00 192.74 192.74 199.81
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 1,601.99 1,590.13 Per Diem Interest:	1,620.71 1,695.61 53.04 38.45 126.94	0.00 6,520.29 6,520.29 4,918.30 3,328.17 3,455.11
2101 29.002	GMI, INC. 29 COLUMBIA TPKE.UNIT 2 FLORHAM PARK, N.J., 29 COLUMBIA TPKE.-02	100000 280000 07932 0 4A 380000	0.00	1,463.00 1,463.00 1,463.00 1,458.77 4.23- 1,468.26 Per Diem Interest:	1,480.10 1,548.50 0.00 4.23 0.00 11.84 11.77	0.00 5,954.60 5,954.60 4,491.60 3,032.83 3,028.60 1,560.34 1,572.11
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 1,463.00 3.25 1,459.75 1,480.10 Per Diem Interest:	1,480.10 1,548.50 0.00 0.00 46.71 39.36 11.45	0.00 5,954.60 5,954.60 4,488.35 3,028.60 1,548.50 1,559.95
2101 40	KARSON, JERRY & SHEA, NANCY 3 ROSEMONT HILLS DR FLORHAM PARK, NJ 3 ROSEMONT HILLS DR	550100 00672 912600 07932 0 2 1462700	0.00	5,631.40 5,631.39 5,631.40 5,631.39 5,697.22 5,697.22	5,697.22 5,960.50 0.00 0.00 0.00 0.00	0.00 22,920.51 22,920.51 17,289.11 11,657.72 5,960.50 263.28

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2101	40	KARSON, JERRY & SHEA, NANCY	Continued			
			Per Diem Interest:		1.87	265.15
2101 52	IANTOSCA, EILEEN 30 LAKE SHORE DR SOUTH RANDOLPH, NJ COLUMBIA TPKE.	309900 0 07986 0 1 309900 0.00		1,193.12 1,193.11	1,207.06 1,262.84	0.00 4,856.13 4,856.13
		01/27/20 20 1 P001 CK		1,188.48	0.00	3,667.65
		06/28/20 20 1 J069 cancel small ba		4.64-	0.00	3,663.01
		08/14/20 20 2 P001 CK		1,173.80	27.04	2,489.21
		11/10/20 20 2 P001 CK 109		19.31	0.83	2,469.90
		08/14/20 20 3 P001 CK		0.00	6.22	2,469.90
		11/10/20 20 3 P001 CK 109		1,207.06	51.90	1,262.84
		11/10/20 20 4 P001 CK 109		1,190.80	0.00	72.04
			Per Diem Interest:		0.51	72.55
2102 5	VILLANI, MARIE & PRISCO B 8 CHEROKEE TRL FLORHAM PARK, NJ 8 CHEROKEE TRL	441300 SC001 369800 07932 0 2 811100 250.00		3,060.24 3,060.23	3,096.74 3,242.73	0.00 12,459.94 12,459.94
		11/10/20 20 1 P001 CK 403919198589		0.00	426.90	12,459.94
		11/10/20 20 1 P001 CK 403919198589		3,060.24	0.00	9,399.70
		11/10/20 20 2 P001 CK 403919198589		0.00	289.19	9,399.70
		11/10/20 20 2 P001 CK 403919198589		3,060.23	0.00	6,339.47
		11/10/20 20 3 P001 CK 403919198589		0.00	153.29	6,339.47
		11/10/20 20 3 P001 CK 403919198589		3,096.74	0.00	3,242.73
		11/10/20 20 4 P001 CK 403919198589		3,194.56	0.00	48.17
			Per Diem Interest:		0.34	48.51
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	4,919.00 5,146.31	0.00 19,789.64 19,789.64
		11/03/20 20 1 P001 CK 9802144400		0.00	700.15	19,789.64
		11/03/20 20 2 P001 CK 9802144400		0.00	481.35	19,789.64
		11/03/20 20 3 P001 CK 9802144400		0.00	265.63	19,789.64
		11/03/20 20 4 P001 CK 9802144400		0.00	46.32	19,789.64
			Per Diem Interest:		301.99	20,091.63
2202 16	IOSSA, JOSEPH M. & SHARON M. 4 MURPHY CIR FLORHAM PARK, NJ 4 MURPHY CIR	492100 376700 07932 0 2 868800 0.00		3,344.88 3,344.88	3,383.98 3,540.36	0.00 13,614.10 13,614.10
		02/14/20 20 1 P001 CK		3,344.88	16.32	10,269.22
		06/02/20 20 2 P001 CK		3,344.88	35.16	6,924.34
		09/09/20 20 3 P001 CK		3,383.98	45.91	3,540.36
			Per Diem Interest:		43.32	3,583.68

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2203 14	JANISZEWSKI, MICHAEL A/MAURA C 220 N JEFFERSON ST, #2201 CHICAGO, IL 93 RIDGEDALE AVE	370200 455700 60661 0 2 825900	0.00	3,179.72 3,179.71	3,216.88 3,365.54	0.00 12,941.85 12,941.85
		02/06/20 20 1 P001 CK Various		3,179.72	0.00	9,762.13
		05/08/20 20 2 P001 CK various		3,179.71	0.00	6,582.42
		08/18/20 20 3 P001 CK		3,216.88	34.56	3,365.54
		Per Diem Interest:			40.52	3,406.06
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	2,508.38 2,624.30	0.00 10,091.48 10,091.48
		02/06/20 20 1 P001 CK Various		2,465.42	0.00	7,626.06
		05/08/20 20 1 P001 CK various		13.98	0.30	7,612.08
		05/08/20 20 2 P001 CK various		2,465.12	0.00	5,146.96
		08/05/20 20 2 P001 CK Wire		14.28	0.30	5,132.68
		08/05/20 20 3 P001 CK Wire		2,493.80	0.00	2,638.88
		11/03/20 20 3 P001 CK wire		14.58	0.30	2,624.30
		11/03/20 20 4 P001 CK wire		2,609.42	0.00	14.88
		Per Diem Interest:			0.11	14.99
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	4,635.83 4,850.06	0.00 18,650.43 18,650.43
		02/19/20 20 1 P001 CK 5422367		4,582.27	31.87	14,068.16
		02/19/20 20 2 P001 CK 5422367		30.61	0.00	14,037.55
		06/08/20 20 2 P001 CK 18049300		4,488.45	63.21	9,549.10
		07/29/20 20 2 P001 CK 24728467		63.21	1.61	9,485.89
		07/29/20 20 3 P001 CK 24728467		4,571.01	0.00	4,914.88
		09/08/20 20 3 P001 CK 29415585		64.82	0.52	4,850.06
		11/04/20 20 4 P001 CK 36515727		4,635.83	0.00	214.23
		Per Diem Interest:			1.52	215.75
2301 47	RUMPOLO, EMILY/MICHAEL 9 BRIARWOOD RD FLORHAM PARK, NJ 9 BRIARWOOD RD	403600 120900 07932 0 2 524500	0.00	2,019.33 2,019.32	2,042.93 2,137.34	0.00 8,218.92 8,218.92
		02/05/20 20 1 P001 CK		2,019.33	0.00	6,199.59
		05/06/20 20 2 P001 CK		2,019.32	0.00	4,180.27
		08/04/20 20 3 P001 CK		2,042.93	0.00	2,137.34
		Per Diem Interest:			20.87	2,158.21
2303 5	CARUSO, FRANK JR & NANCY 120 RIDGEDALE AVE FLORHAM PARK, NJ 120 RIDGEDALE AVE	354300 246600 07932 0 2 600900	0.00	2,313.47 2,313.46	2,340.51 2,448.66	0.00 9,416.10 9,416.10
		03/31/20 20 1 P001 CK		2,309.77	33.30	7,106.33
		06/15/20 20 1 P001 CK		3.70	0.13	7,102.63

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2303	5	CARUSO, FRANK JR & NANCY	Continued			
		06/15/20 20 2 P001 CK		2,262.20	47.43	4,840.43
		06/25/20 20 2 J071		51.26-	0.26-	4,789.17
		09/22/20 20 3 P001 CK		2,285.51	55.00	2,503.66
		11/17/20 20 3 P001 CK		55.00	1.51	2,448.66
		11/17/20 20 4 P001 CK		2,372.56	19.59	76.10
		Per Diem Interest:			0.61	76.71
2303 11	SENKO, MARYANNE R (LIFE ESTATE) 5 SMITHFIELD LN FLORHAM PARK, NJ 5 SMITHFIELD LN	417300 226700 07932 0 2 644000 0.00		2,479.40 2,479.40	2,508.38 2,624.30	0.00 10,091.48 10,091.48
		02/28/20 20 1 P001 CK		2,479.40	21.40	7,612.08
		06/04/20 20 2 P001 CK		2,479.40	25.51	5,132.68
		09/30/20 20 3 P001 CK		2,508.38	48.57	2,624.30
		Per Diem Interest:			28.66	2,652.96
2304 3	CORAGGIO, JOSEPH/ANDREA 1 SUTTON PL FLORHAM PARK, NJ 1 SUTTON PL	417200 291300 07932 0 2 708500 0.00		2,727.73 2,727.72	2,759.61 2,887.14	0.00 11,102.20 11,102.20
		04/01/20 20 1 P001 CR		2,727.73	39.78	8,374.47
		07/24/20 20 2 P001 CR		2,727.72	78.62	5,646.75
		07/24/20 20 3 P001 CR		2,759.61	0.00	2,887.14
		Per Diem Interest:			32.86	2,920.00
2401 7	DEBARRY, CHRISTINA 10 HARVALE DR FLORHAM PARK, NJ 10 HARVALE DR	417200 230500 07932 0 2 647700 0.00		2,493.65 2,493.64	2,522.79 2,639.38	0.00 10,149.46 10,149.46
		02/24/20 20 1 P001 CK		2,493.65	16.61	7,655.81
		06/18/20 20 2 P001 CK		2,487.01	38.18	5,168.80
		06/28/20 20 2 J069 cancel small ba		6.63-	0.00	5,162.17
		08/10/20 20 3 P001 CK		2,522.79	0.00	2,639.38
		Per Diem Interest:			28.90	2,668.28
2403 5	GROUP D INVESTMENTS LLC 12 KICE RD FLORHAM PARK, NJ 12 KICE RD	417200 103300 07932 0 2 520500 0.00		1,941.43 1,941.42	2,089.85 2,183.54	0.00 8,156.24 8,156.24
		02/10/20 20 1 P001 CK		1,941.43	0.00	6,214.81
		05/10/20 20 2 P001 CK		1,941.42	0.00	4,273.39
		08/11/20 20 3 P001 CK		1,941.42	0.00	2,331.97
		11/10/20 20 3 P001 CK 4707		148.43	2.94	2,183.54
		11/10/20 20 4 P001 CK 4707		1,790.05	0.00	393.49
		Per Diem Interest:			2.80	396.29

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2405 2	ARNOLD, SHIRLEY E & RENEE R 14 LESLIE AVE FLORHAM PARK, NJ 14 LESLIE AVE	418500 VT001 132800 07932 0 2 551300 250.00 01/31/20 20 1 P001 CK 05/10/20 20 2 P001 CK		2,060.01 2,060.00 2,060.01 2,060.00 Per Diem Interest:	2,084.82 2,184.04 0.00 0.00 111.28	0.00 8,388.87 8,388.87 6,328.86 4,268.86 4,380.14
2407 10	LAUER, SCOTT & MARY FRAN 56 BRIARWOOD RD FLORHAM PARK, NJ 56 BRIARWOOD RD	401900 165800 07932 0 2 567700 0.00 01/29/20 20 1 P001 CK VARIOUS 05/07/20 20 2 P001 CK various 08/05/20 20 3 P001 CK Wire		2,185.65 2,185.64 2,185.65 2,185.64 2,211.19 Per Diem Interest:	2,211.19 2,313.38 0.00 0.00 0.00 23.68	0.00 8,895.86 8,895.86 6,710.21 4,524.57 2,313.38 2,337.06
2408 2	MORGESE, ERIN 50 CIRCLE RD FLORHAM PARK, NJ 50 CIRCLE RD	418100 563600 07932 0 2 981700 0.00 02/06/20 20 1 P001 CK Various 05/08/20 20 1 P001 CK various 05/08/20 20 2 P001 CK various 08/05/20 20 2 P001 CK Wire 08/05/20 20 3 P001 CK Wire 11/03/20 20 3 P001 CK wire 11/03/20 20 4 P001 CK wire		3,779.55 3,779.54 3,758.14 21.41 3,757.67 21.87 3,801.39 22.33 3,977.64 Per Diem Interest:	3,823.72 4,000.43 0.00 0.46 0.00 0.46 0.00 0.46 0.00 0.16	0.00 15,383.24 15,383.24 11,625.10 11,603.69 7,846.02 7,824.15 4,022.76 4,000.43 22.79 22.95
2409 1	HARQUAIL, ELIZABETH 19 NORTHERN AVE FLORHAM PARK, NJ 19 NORTHERN AVE	417200 156600 07932 0 2 573800 0.00 02/07/20 20 1 P001 CR 02/07/20 20 2 P001 CR 05/10/20 20 2 P001 CR 08/12/20 20 3 P001 CR 11/16/20 20 4 P001 CR 12/02/20 20 4 P001 CR		2,209.13 2,209.13 2,209.13 6.88 2,202.25 2,234.95 988.71 489.20 Per Diem Interest:	2,234.95 2,338.24 0.00 0.00 0.00 0.00 11.29 10.80 0.43	0.00 8,991.45 8,991.45 6,782.32 6,775.44 4,573.19 2,338.24 1,349.53 860.33 860.76
2412 9	RUSSO, JAMES G/CAROLYN L 2500 PRESERVE CT MULBERRY, FL 11 KNAPP AVE	419700 215600 00660 0 33860 0 2 635300 0.00 02/06/20 20 1 P001 CK Various 05/08/20 20 1 P001 CK various 05/08/20 20 2 P001 CK various 08/05/20 20 2 P001 CK Wire		2,445.91 2,445.90 2,432.06 13.85 2,431.75 14.15	2,474.50 2,588.84 0.00 0.30 0.00 0.30	0.00 9,955.15 9,955.15 7,523.09 7,509.24 5,077.49 5,063.34

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2412	9	RUSSO, JAMES G/CAROLYN L	Continued			
		08/05/20 20 3 P001 CK wire		2,460.05	0.00	2,603.29
		11/03/20 20 3 P001 CK wire		14.45	0.30	2,588.84
		11/03/20 20 4 P001 CK wire		2,574.09	0.00	14.75
		Per Diem Interest:			0.10	14.85
2414	10	FRANCOEUR, JOSEPH L/MARIELA R	432200			0.00
		11 CIRCLE RD	218900	2,506.74	2,536.04	
		FLORHAM PARK, NJ	07932 0	2,506.73	2,653.23	10,202.74
		11 CIRCLE RD	2 651100 0.00			10,202.74
		02/11/20 20 1 P001 CK		2,506.74	0.00	7,696.00
		09/28/20 20 2 P001 CK		2,506.73	120.48	5,189.27
		09/28/20 20 3 P001 CK		2,347.09	68.47	2,842.18
		09/29/20 20 3 J071		188.95-	0.09-	2,653.23
		11/23/20 20 4 P001 CK		2,624.04	29.19	29.19
		Per Diem Interest:			0.15	29.34
2501	26	LOSACCO, JOSEPH & MELCHIORRE, ANDRE	393000			0.00
		221 BROOKLAKE RD	269400	2,550.24	2,580.05	
		FLORHAM PARK, NJ	07932 0	2,550.24	2,699.28	10,379.81
		221 BROOKLAKE RD	2 662400 0.00			10,379.81
		03/03/20 20 1 P001 CK		2,550.24	34.33	7,829.57
		06/08/20 20 2 P001 CK		2,550.24	32.62	5,279.33
		08/31/20 20 3 P001 CK		2,580.05	31.44	2,699.28
		Per Diem Interest:			29.86	2,729.14
2501	32	MUELLER, FLORENCE R/CHARLES G	427000			0.00
		237 BROOKLAKE RD	220700	2,493.65	2,522.79	
		FLORHAM PARK, NJ	07932 0	2,493.64	2,639.38	10,149.46
		237 BROOKLAKE RD	2 647700 0.00			10,149.46
		04/29/20 20 1 P001 CK		2,493.65	69.73	7,655.81
		04/29/20 20 2 P001 CK		2,423.91	0.00	5,231.90
		05/29/20 20 2 P001 CK		69.73	0.59	5,162.17
		07/14/20 20 3 P001 CK		2,522.79	0.00	2,639.38
		Per Diem Interest:			28.90	2,668.28
2506	6	DOYLE, DAVID/VALERIE	412700			0.00
		110 CATHEDRAL AVE	211500	2,403.17	2,431.26	
		FLORHAM PARK, NJ	07932 0	2,403.17	2,543.61	9,781.21
		110 CATHEDRAL AVE	2 624200 0.00			9,781.21
		09/01/20 20 1 P001 CK		2,403.17	259.54	7,378.04
		09/01/20 20 2 P001 CK		2,403.17	151.40	4,974.87
		09/01/20 20 3 P001 CK		2,431.26	43.76	2,543.61
		Per Diem Interest:			27.37	2,570.98
2506	9	KOMINIAK, CRAIG J/SUSAN	411200			0.00
		5 LAKEVIEW AVE	215400	2,412.41	2,440.61	
		FLORHAM PARK, NJ	07932 0	2,412.41	2,553.39	9,818.82
		5 LAKEVIEW AVE	2 626600 0.00			9,818.82
		01/24/20 20 1 P001 CK		2,412.41	0.00	7,406.41

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2506	9	KOMINIAK, CRAIG J/SUSAN	Continued			
		01/24/20 20 2 P001 CK		587.59	0.00	6,818.82
		07/07/20 20 2 P001 CK		1,824.82	32.23	4,994.00
		07/07/20 20 3 P001 CK		1,830.27	0.00	3,163.73
		07/24/20 20 3 P001 CK		610.34	0.00	2,553.39
		11/02/20 20 4 P001 CK		2,440.61	0.00	112.78
		Per Diem Interest:			0.80	113.58
2601 1	PICCIANO, ROBERT/MARIA V 6 THAYER CT FLORHAM PARK, NJ 65 RIDGEDALE AVE	354700 159100 07932 0 2 513800	0.00	1,978.13 1,978.13	2,001.25 2,093.74	0.00 8,051.25 8,051.25
		02/10/20 20 1 P001 CK		1,275.31	0.00	6,775.94
		02/20/20 20 1 P001 CK 50099076		702.82	5.97	6,073.12
		05/01/20 20 2 P001 CK 50696169		1,978.13	0.00	4,094.99
		09/01/20 20 3 P001 CK 51696968		2,001.25	21.02	2,093.74
		10/02/20 20 4 P001 CK 51977257		500.00	0.00	1,593.74
		11/04/20 20 4 P001 CK 52229929		500.00	0.00	1,093.74
		12/02/20 20 4 P001 CK 52483191		492.47	7.53	601.27
		Per Diem Interest:			0.13	601.40
2601 12	SINGER EST. % PAUL R. SINGER 61 TOWNSEND DR FLORHAM PARK, NJ 61 TOWNSEND DR	447700 117900 07932 0 2 565600	0.00	2,177.56 2,177.56	2,203.01 2,304.82	0.00 8,862.95 8,862.95
		02/03/20 20 1 P001 CK		2,177.56	0.00	6,685.39
		05/06/20 20 2 P001 CK		2,177.56	0.00	4,507.83
		08/20/20 20 3 P001 CK		2,190.68	12.33	2,317.15
		11/02/20 20 3 P001 CK		12.33	0.44	2,304.82
		11/02/20 20 4 P001 CK		2,292.05	0.00	12.77
		Per Diem Interest:			0.09	12.86
2601 14	CUDDY, PATRICIA/MCGONEGAL, JOHN 57 TOWNSEND DR FLORHAM PARK, NJ 57 TOWNSEND DR	446300 91800 07932 0 2 538100	0.00	2,071.69 2,071.68	2,095.90 2,192.76	0.00 8,432.03 8,432.03
		03/06/20 20 1 P001 CK		2,071.69	24.76	6,360.34
		06/08/20 20 2 P001 CK		2,071.68	23.53	4,288.66
		08/18/20 20 3 P001 CK		2,085.16	10.74	2,203.50
		11/02/20 20 3 P001 CK		10.74	0.40	2,192.76
		10/13/20 20 4 J065 2020 Added S		1,102.12	0.00	3,294.88
		11/02/20 20 4 P001 CK		1,090.98	0.00	2,203.90
		Per Diem Interest:			21.93	2,225.83
2601 42	BAKER, AMANDA KATHLEEN/AYSA, FERNANDO 1 TOWNSEND DR FLORHAM PARK, NJ 1 TOWNSEND DR	369900 645200 07932 0 2 1015100	0.00	2,579.12 2,579.11	3,953.82 4,136.53	0.00 13,248.58 13,248.58
		10/09/19 20 1 J065 2019 Added S		1,329.02	0.00	14,577.60
		02/10/20 20 1 P001 CR		3,908.14	0.00	10,669.46

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2601	42	BAKER, AMANDA KATHLEEN / AYSA, FERNANDO Continued				
		10/09/19 20	2 J065 2019 Added S	1,329.02	0.00	11,998.48
		05/10/20 20	2 P001 CR	3,908.13	0.00	8,090.35
		08/27/20 20	3 P001 CK	3,953.82	45.25	4,136.53
		10/27/20 20	4 P001 CK	3,985.03	0.00	151.50
			Per Diem Interest:		1.08	152.58
2603	4	WHETSELL, HAROLD H & YVONNE F	441600			0.00
		64 TOWNSEND DR	141700	2,245.71	2,271.96	
		FLORHAM PARK, NJ	07932 0	2,245.70	2,376.94	9,140.31
		64 TOWNSEND DR	2 583300 0.00			9,140.31
		02/24/20 20	1 P001 CK	0.00	22.46	9,140.31
		03/02/20 20	1 P001 CK	579.35	4.49	8,560.96
		04/03/20 20	1 P001 CK	699.17	25.83	7,861.79
		05/06/20 20	1 P001 CK 6592	967.19	15.96	6,894.60
		05/06/20 20	2 P001 CK 6592	216.85	0.00	6,677.75
		05/10/20 20	2 P001 CK 6570	775.00	0.00	5,902.75
		06/02/20 20	2 P001 CK	1,033.20	7.80	4,869.55
		06/12/20 20	2 P001 CK	220.65	0.44	4,648.90
		06/12/20 20	3 P001 CK	428.91	0.00	4,219.99
		07/10/20 20	3 P001 CK	1,100.00	0.00	3,119.99
		08/04/20 20	3 P001 CK	743.05	0.00	2,376.94
		10/30/20 20	4 P001 CK	900.00	0.00	1,476.94
		11/06/20 20	4 P001 CK 2627279142	1,100.00	0.00	376.94
			Per Diem Interest:		2.68	379.62
2703	2	PETERSEN, RALPH T & LINDA J	16200			0.00
		7 LORRAINE RD	0	62.37	63.10	
		MADISON, NJ	07940 0	62.37	66.01	253.85
		7 LORRAINE RD	1 16200 0.00			253.85
		02/11/20 20	1 P001 CK	62.37	0.00	191.48
		08/10/20 20	2 P001 CK	61.73	1.37	129.75
		11/10/20 20	2 P001 CK 1617	0.64	0.01	129.11
		11/10/20 20	3 P001 CK 1617	63.10	1.39	66.01
		11/10/20 20	4 P001 CK 1617	0.87	0.00	65.14
			Per Diem Interest:		0.46	65.60
2703	22	LASHELL, DAVID/AMANDA	342200			0.00
		28 RIDGEDALE AVE	148500	1,889.20	1,911.28	
		FLORHAM PARK, NJ	07932 0	1,889.19	1,999.60	7,689.27
		28 RIDGEDALE AVE	2 490700 0.00			7,689.27
		02/06/20 20	1 P001 CK Various	1,889.20	0.00	5,800.07
		05/08/20 20	2 P001 CK various	1,889.19	0.00	3,910.88
		11/03/20 20	3 P001 CK wire	1,911.28	49.59	1,999.60
		11/03/20 20	4 P001 CK wire	38.73	0.00	1,960.87
			Per Diem Interest:		18.04	1,978.91

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2801 16	DOTRO, JOSEPH & ROSA 48 RIDGEDALE AVE FLORHAM PARK, NJ 48 RIDGEDALE AVE	358800 SC001 348300 07932 0 2 707100 250.00 02/04/20 20 1 P001 CK 05/05/20 20 2 P001 CK 08/10/20 20 3 P001 CK 12/01/20 20 4 P001 CK		2,659.84 2,659.83 2,659.84 2,659.83 2,691.66 2,789.15	2,691.66 2,818.93 0.00 0.00 0.00 29.78	0.00 10,830.26 10,830.26 8,170.42 5,510.59 2,818.93 29.78 29.81
				Per Diem Interest:	0.03	
2801 49	CASOLARO, JOHN A/KAREN M 289 GREENWOOD AVE FLORHAM PARK, NJ 289 GREENWOOD AVE	400900 284000 07932 0 2 684900 0.00 05/08/20 20 1 P001 CK 07/14/20 20 1 P001 CK 09/15/20 20 1 P001 CK 07/14/20 20 2 P001 CK 09/15/20 20 2 P001 CK 09/15/20 20 3 P001 CK		2,636.87 2,636.86 0.00 0.00 0.00 0.00 0.00 0.00	2,667.69 2,790.96 125.25 85.70 79.11 94.93 79.11 57.36	0.00 10,732.38 10,732.38 10,732.38 10,732.38 10,732.38 10,732.38 10,732.38 11,086.76
				Per Diem Interest:	354.38	
2803 15	FRANK, WILLIAM J 10 VULTEE DR FLORHAM PARK, NJ 10 VULTEE DR	468000 VT001 280600 07932 0 2 748600 250.00 02/10/20 20 1 P001 CK 05/18/20 20 2 P001 CK 08/10/20 20 3 P001 CK		2,819.61 2,819.61 2,819.61 2,819.61 2,853.30	2,853.30 2,988.04 9.93 15.89 0.00	0.00 11,480.56 11,480.56 8,660.95 5,841.34 2,988.04 3,022.52
				Per Diem Interest:	34.48	
2901 11	TREIBER, ROBERT M/SHARON E 22 ORCHARD RD FLORHAM PARK, NJ 22 ORCHARD RD	417600 234200 07932 0 2 651800 0.00 02/06/20 20 1 P001 CK Various 05/08/20 20 2 P001 CK various 08/05/20 20 3 P001 CK Wire 10/13/20 20 4 J065 2020 Added S 10/20/20 20 4 P001 CK		2,509.43 2,509.43 2,509.43 2,509.43 2,538.76 523.38 2,509.43	2,538.76 2,656.09 0.00 0.00 0.00 0.00 0.00	0.00 10,213.71 10,213.71 7,704.28 5,194.85 2,656.09 3,179.47 670.04 674.80
				Per Diem Interest:	4.76	
2904 12	WOLKENSTEIN, CAROLINE 106 EDGEWOOD DR FLORHAM PARK, NJ 106 EDGEWOOD DR	417200 464200 07932 0 2 881400 0.00 04/21/20 20 1 P001 CK 08/31/20 20 1 P001 CK 08/31/20 20 2 P001 CK 10/09/20 20 2 P001 CK		3,393.39 3,393.39 3,351.15 42.24 3,143.28 250.11	3,433.06 3,591.70 93.44 2.68 198.51 4.88	0.00 13,811.54 13,811.54 10,460.39 10,418.15 7,274.87 7,024.76

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
2904	12	WOLKENSTEIN, CAROLINE	Continued			
		08/31/20 20 3 P001 CK		0.00	46.35	7,024.76
		10/09/20 20 3 P001 CK		3,433.06	66.94	3,591.70
		10/09/20 20 4 P001 CK		3,392.15	0.00	199.55
		Per Diem Interest:			1.42	200.97
2906 17	SENECA, REGINA 32 HILLSIDE AVE FLORHAM PARK, NJ 32 HILLSIDE AVE	425800 796700 07932 0 2 1222500 0.00		4,706.63 4,706.62	4,761.64 4,981.69	0.00 19,156.58 19,156.58
		02/11/20 20 1 PSUB CK 16599		4,706.63	23.53	14,449.95
		06/03/20 20 2 PSUB CK 17191/17193		4,706.62	72.95	9,743.33
		08/14/20 20 3 PSUB CK 17702		4,761.64	38.09	4,981.69
		Per Diem Interest:			66.38	5,048.07
3002 24	MONASTERSKY, RICHARD/CINDY 99 LINCOLN AVE FLORHAM PARK, NJ 99 LINCOLN AVE	483500 792500 07932 0 2 1276000 0.00		4,912.60 4,912.60	4,970.02 5,199.70	0.00 19,994.92 19,994.92
		04/22/20 20 1 P001 CK 995770		4,828.97	165.21	15,165.95
		05/19/20 20 1 P001 CK 995776		83.63	1.13	15,082.32
		05/19/20 20 2 P001 CK 995776		4,871.03	44.21	10,211.29
		08/27/20 20 2 P001 CK 995797		41.57	2.00	10,169.72
		08/27/20 20 3 P001 CK 995797		4,866.81	59.64	5,302.91
		11/24/20 20 3 P001 CK 995822		103.21	4.49	5,199.70
		11/24/20 20 4 P001 CK 995822		4,831.23	59.80	368.47
		Per Diem Interest:			1.66	370.13
3003 34	O'LEARY, CHRISTOPHER & JESSICA 49 CATHEDRAL AVE FLORHAM PARK, NJ 49 CATHEDRAL AVE	407300 444400 07932 0 2 851700 0.00		3,279.05 3,279.04	3,317.37 3,470.68	0.00 13,346.14 13,346.14
		02/06/20 20 1 P001 CK Various		3,279.05	0.00	10,067.09
		05/08/20 20 2 P001 CK various		3,279.04	0.00	6,788.05
		08/05/20 20 3 P001 CK wire		3,317.37	0.00	3,470.68
		10/02/20 20 4 P001 CK		3,279.04	0.00	191.64
		Per Diem Interest:			1.36	193.00
3004 4	RAMONAS, WILLIAM F/PATRICIA M 15 WOODS END RD FLORHAM PARK, NJ 15 WOODS END RD	425000 582800 07932 0 2 1007800 0.00		3,880.03 3,880.03	3,925.38 4,106.79	0.00 15,792.23 15,792.23
		01/31/20 20 1 P001 CK 98354913		3,880.03	0.00	11,912.20
		05/01/20 20 2 P001 CK 20761840		3,880.03	0.00	8,032.17
		08/03/20 20 3 P001 CK 36758165		3,925.38	0.00	4,106.79
		Per Diem Interest:			52.38	4,159.17

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3005 4	MESSINA, ROSANNE 9 FAIRWAY DR EAST HANOVER, NJ 161 ROCKWOOD RD	383200 132200 07936 0 2 515400	0.00	1,921.79 1,921.79 1,921.79 10.72 1,911.07 0.00	2,069.99 2,162.75 16.34 0.00 79.08 41.40	0.00 8,076.32 8,076.32 6,154.53 6,143.81 4,232.74 4,232.74 4,349.10
		02/19/20 20 1 P001 CK 02/19/20 20 2 P001 CK 09/14/20 20 2 P001 CR 09/14/20 20 3 P001 CR				
				Per Diem Interest:	116.36	
3005 5	FORMICHELLA, EDWARD JOHN/ATHENA 167 ROCKWOOD RD FLORHAM PARK, NJ 167 ROCKWOOD RD	573100 128200 07932 0 2 701300	0.00	2,700.01 2,700.00 2,700.01 2,683.20 16.80 2,706.68	2,731.57 2,857.79 0.00 16.80 1.00 64.19	0.00 10,989.37 10,989.37 8,289.36 5,606.16 5,589.36 2,882.68 2,929.28
		01/31/20 20 1 P001 CK 05/19/20 20 2 P001 CK 09/22/20 20 2 P001 CK 09/22/20 20 3 P001 CK				
				Per Diem Interest:	46.60	
3005 16.01	CRACCILOLO, VINCENT & KLEIN, JESSICA 40 LAKEVIEW AVE 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 22.78 1,568.79 1,044.73 11,459.47	1,568.79 1,666.97 0.00 22.78 0.98 18.83 0.00 0.00	0.00 8,547.99 8,547.99 5,891.87 3,258.54 3,235.76 1,666.97 622.24 12,081.71 12,261.69
		02/10/20 20 1 P001 CK 05/29/20 20 2 P001 CK 08/27/20 20 2 P001 CK 08/27/20 20 3 P001 CK 08/27/20 20 4 P001 CK 10/13/20 20 4 J065 2020 Added				
				Per Diem Interest:	179.98	
3005 27	SILAGI, EVAN/PATRICE 88 CATHEDRAL AVE FLORHAM PARK, NJ 88 CATHEDRAL AVE	293400 121500 07932 0 2 414900	0.00	1,597.37 1,597.36 1,597.37 1,597.36 1,616.04 1,619.14	1,616.04 1,690.71 0.00 0.00 0.00 0.00	0.00 6,501.48 6,501.48 4,904.11 3,306.75 1,690.71 71.57 72.08
		02/06/20 20 1 P001 CK Various 05/08/20 20 2 P001 CK 08/05/20 20 3 P001 CK wire 10/02/20 20 4 P001 CK				
				Per Diem Interest:	0.51	
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 1,811.43 956.47 854.95 105.66	1,832.60 1,917.29 0.00 43.53 12.82 26.57	0.00 7,372.74 7,372.74 5,561.31 4,604.84 3,749.89 3,644.23
		01/27/20 20 1 P001 CK 07/30/20 20 2 P001 CK 08/31/20 20 2 P001 CK 08/31/20 20 3 P001 CK				

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3005	36	HUYLER, WILLARD & MARY	Continued			
		10/09/20 20 3 P001 CK		966.32	33.68	2,677.91
		10/30/20 20 3 P001 CK		760.62	7.61	1,917.29
		10/30/20 20 4 P001 CK		631.77	0.00	1,285.52
		Per Diem Interest:			9.14	1,294.66
3101 1.018	ISMAIL QPRT, BARBARA 8 VENTURI CT FLORHAM PARK, NJ 8 VENTURI CT	325000 200000 07932 0 2 525000 0.00		2,021.25 2,021.25	2,044.88 2,139.37	0.00 8,226.75 8,226.75
		03/09/20 20 1 P001 CK 7463303		2,021.25	23.76	6,205.50
		06/18/20 20 2 P001 CK 20232951		2,017.09	26.73	4,188.41
		06/28/20 20 2 J069 cancel small ba		4.16-	0.00	4,184.25
		10/21/20 20 3 P001 CK 35207862		1,831.92	81.80	2,352.33
		Per Diem Interest:			38.70	2,391.03
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	2,432.43 2,544.84	0.00 9,785.92 9,785.92
		Per Diem Interest:			681.18	10,467.10
3101 1.032	MENDES, KATHLEEN SHEA ETAL CO-TRUST 2 HOGAN CT FLORHAM PARK, NJ 2 HOGAN CT	475000 236000 07932 0 2 711000 0.00		2,737.35 2,737.35	2,769.35 2,897.32	0.00 11,141.37 11,141.37
		03/06/20 20 1 P001 CK 7277817		2,704.99	32.36	8,436.38
		05/15/20 20 1 P001 CK 16187840		32.36	0.00	8,404.02
		05/15/20 20 2 P001 CK 16187840		2,704.99	0.00	5,699.03
		06/12/20 20 2 P001 CK 18579936		32.36	0.17	5,666.67
		07/29/20 20 3 P001 CK 24511145		2,769.35	0.00	2,897.32
		11/24/20 20 4 P001 CK 39188407		2,873.58	23.74	23.74
		Per Diem Interest:			0.11	23.85
3101 1.033	10 CASPER PARTNERS LLC 2500 S. OCEAN BLVD., 3-4C PALM BEACH, FL 3 HOGAN CT	475000 145000 01369 0 33480 0 2 620000 0.00		2,387.00 2,387.00	2,414.90 2,526.50	0.00 9,715.40 9,715.40
		01/22/20 20 1 P001 CK		2,387.00	0.00	7,328.40
		05/04/20 20 2 P001 CK		83.81	0.00	7,244.59
		05/18/20 20 2 P001 CK		2,387.00	10.88	4,857.59
		05/18/20 20 2 R001 CK		2,387.00	10.88	7,244.59
		Original Payment Date: 05/18/20				
		08/10/20 20 2 P001 CK		2,303.19	76.91	4,941.40
		05/04/20 20 3 P001 CK		2,303.19	0.00	2,638.21
		05/18/20 20 3 P001 CK		34.80	0.00	2,603.41
		05/18/20 20 3 R001 CK		34.80	0.00	2,638.21
		Original Payment Date: 05/18/20				
		11/06/20 20 3 P001 CK		111.71	2.36	2,526.50
		11/06/20 20 4 P001 CK		2,412.43	0.00	114.07

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3101	1.033	10 CASPER PARTNERS LLC	Continued			
			Per Diem Interest:		0.81	114.88
3101 1.034	JAWNY, MARIA 4 HOGAN CT FLORHAM PARK, NJ 4 HOGAN CT	475000 224500 07932 0 2 699500	0.00	2,693.08 2,693.07	2,724.56 2,850.46	0.00 10,961.17 10,961.17
		01/07/20 20 1 P001 CK		2,693.08	0.00	8,268.09
		01/07/20 20 2 P001 CK		2,693.07	0.00	5,575.02
		07/20/20 20 3 P001 CK		2,724.56	0.00	2,850.46
		09/22/20 20 4 P001 CK		2,850.46	0.00	0.00
		09/22/20 20 4 R001 CK		2,850.46	0.00	2,850.46
		Original Payment Date: 09/22/20				
			Per Diem Interest:		32.28	2,882.74
3101 1.035	SCHER/SPITALNY,TRUSTEES, WENDY/GLOR 5 HOGAN CT FLORHAM PARK, NJ 5 HOGAN CT	475000 288000 07932 0 2 763000	0.00	2,937.55 2,937.55	2,971.89 3,109.22	0.00 11,956.21 11,956.21
		11/05/19 20 1 P001 CK		2,937.55	0.00	9,018.66
		11/05/19 20 2 P001 CK		2,937.55	0.00	6,081.11
		08/11/20 20 3 P001 CK		2,971.89	0.00	3,109.22
		08/11/20 20 4 P001 CK		2,903.21	0.00	206.01
			Per Diem Interest:		1.46	207.47
3101 1.048	ROSS, CAROL 8 NICKLAUS CT FLORHAM PARK, NJ 8 NICKLAUS CT	475000 375000 07932 0 2 850000	0.00	3,272.50 3,272.50	3,310.75 3,463.75	0.00 13,319.50 13,319.50
		11/12/19 20 1 P001 CK		1,664.52	0.00	11,654.98
		02/12/20 20 1 P001 CK 995593		1,607.98	4.26	10,047.00
		02/12/20 20 2 P001 CK 995593		1,379.76	0.00	8,667.24
		05/15/20 20 2 P001 CK 995623		1,892.74	7.42	6,774.50
		05/15/20 20 3 P001 CK 995623		1,091.84	0.00	5,682.66
		08/11/20 20 3 P001 CK 995648		2,218.91	0.00	3,463.75
		11/10/20 20 4 P001 CK 995671		2,992.00	0.00	471.75
			Per Diem Interest:		3.35	475.10
3101 1.083	STEFFEN, KERRY A & CHRISTOPHER J 3 DEARBURN CT FLORHAM PARK, NJ 3 DEARBURN CT	475000 202900 07932 0 2 677900	0.00	2,609.92 2,609.91	2,640.42 2,762.44	0.00 10,622.69 10,622.69
		06/02/20 20 1 P001 CK 17856276		2,609.92	104.82	8,012.77
		06/02/20 20 2 P001 CK 17856276		2,609.91	36.54	5,402.86
		10/27/20 20 3 P001 CK 36063460		2,595.24	77.71	2,807.62
			Per Diem Interest:		45.01	2,852.63

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3101 1.117	GONG, LISI 130 ROUND TOP RD BERNARDSVILLE, NJ 7 SARAZEN CT	325000 200000 07924 0 2 525000	0.00	2,021.25 2,021.25	2,044.88 2,139.37	0.00 8,226.75 8,226.75
		02/05/20 20 1 P001 CK 99922626		2,021.25	0.00	6,205.50
		05/01/20 20 2 P001 CK 21115685		2,021.25	0.00	4,184.25
		08/04/20 20 3 P001 CK 37697762		2,044.88	0.00	2,139.37
		11/04/20 20 4 P001 CK 59292739		2,044.87	0.00	94.50
		Per Diem Interest:			0.67	95.17
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	2,148.48 2,247.77	0.00 8,643.57 8,643.57
		02/11/20 20 1 P001 CK		2,123.66	0.00	6,519.91
		11/23/20 20 2 P001 CK 153		2,123.66	125.17	4,396.25
		11/23/20 20 3 P001 CK 153		1,895.86	111.72	2,500.39
		11/23/20 20 4 P001 CK 153		0.00	15.73	2,500.39
		Per Diem Interest:			12.50	2,512.89
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	2,914.63 3,049.32	0.00 11,725.86 11,725.86
		05/22/20 20 1 P001 CK 16698781		0.00	158.45	11,725.86
		06/18/20 20 1 P001 CK 20242476		0.00	34.57	11,725.86
		07/23/20 20 1 P001 CK 23930473		0.00	50.42	11,725.86
		08/24/20 20 1 P001 CK 27698006		0.00	44.65	11,725.86
		09/17/20 20 1 P001 CK 31282695		0.00	31.69	11,725.86
		10/20/20 20 1 P001 CK 34980376		0.00	47.54	11,725.86
		11/19/20 20 1 P001 CS		0.00	40.33	11,725.86
		11/23/20 20 1 P001 CK 38559886		476.55	5.76	11,249.31
		05/22/20 20 2 P001 CK 16698781		0.00	28.81	11,249.31
		06/18/20 20 2 P001 CK 20242476		0.00	34.57	11,249.31
		07/23/20 20 2 P001 CK 23930473		0.00	50.42	11,249.31
		08/24/20 20 2 P001 CK 27698006		0.00	44.65	11,249.31
		09/17/20 20 2 P001 CK 31282695		0.00	31.69	11,249.31
		10/20/20 20 2 P001 CK 34980376		0.00	47.54	11,249.31
		11/19/20 20 2 P001 CS		0.00	40.33	11,249.31
		11/23/20 20 2 P001 CK 38559886		0.00	5.76	11,249.31
		08/24/20 20 3 P001 CK 27698006		0.00	33.52	11,249.31
		09/17/20 20 3 P001 CK 31282695		0.00	32.06	11,249.31
		10/20/20 20 3 P001 CK 34980376		0.00	48.09	11,249.31
		11/19/20 20 3 P001 CS		0.00	40.80	11,249.31
		11/23/20 20 3 P001 CK 38559886		0.00	5.83	11,249.31
		11/19/20 20 4 P001 CS		0.00	25.92	11,249.31
		11/23/20 20 4 P001 CK 38559886		0.00	6.10	11,249.31
		Per Diem Interest:			56.24	11,305.55

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3201	FISH, LYMAN J ESTATE	119800				0.00
22	202 BROOKLAKE RD	0		461.23	466.62	
-QFARM-	FLORHAM PARK, NJ	07932 0		461.23	488.19	1,877.27
	206 BROOKLAKE RD	3B 119800 0.00				1,877.27
		02/19/20 20 1 P001 CK 5334506		0.00	3.92	1,877.27
		03/31/20 20 1 P001 CK 8881231		0.00	6.23	1,877.27
		04/21/20 20 1 P001 CK 12814860		0.00	4.84	1,877.27
		05/22/20 20 1 P001 CK 16698780		0.00	7.15	1,877.27
		06/22/20 20 1 P001 CK 20242475		0.00	6.92	1,877.27
		07/23/20 20 1 P001 CK 23930472		0.00	7.15	1,877.27
		08/24/20 20 1 P001 CK 27698005		0.00	7.15	1,877.27
		09/17/20 20 1 P001 CK 31282696		0.00	5.30	1,877.27
		10/20/20 20 1 P001 CK 34980375		0.00	7.61	1,877.27
		11/19/20 20 1 P001 CS		0.00	6.46	1,877.27
		11/23/20 20 1 P001 CK 38559887		80.25	0.92	1,797.02
		05/22/20 20 2 P001 CK 16698780		0.00	4.84	1,797.02
		06/22/20 20 2 P001 CK 20242475		0.00	6.92	1,797.02
		07/23/20 20 2 P001 CK 23930472		0.00	7.15	1,797.02
		08/24/20 20 2 P001 CK 27698005		0.00	7.15	1,797.02
		09/17/20 20 2 P001 CK 31282696		0.00	5.30	1,797.02
		10/20/20 20 2 P001 CK 34980375		0.00	7.61	1,797.02
		11/19/20 20 2 P001 CS		0.00	6.46	1,797.02
		11/23/20 20 2 P001 CK 38559887		0.00	0.92	1,797.02
		08/24/20 20 3 P001 CK 27698005		0.00	5.37	1,797.02
		09/17/20 20 3 P001 CK 31282696		0.00	5.37	1,797.02
		10/20/20 20 3 P001 CK 34980375		0.00	7.70	1,797.02
		11/19/20 20 3 P001 CS		0.00	6.53	1,797.02
		11/23/20 20 3 P001 CK 38559887		0.00	0.93	1,797.02
		11/19/20 20 4 P001 CS		0.00	4.15	1,797.02
		11/23/20 20 4 P001 CK 38559887		0.00	0.98	1,797.02
		Per Diem Interest:			8.98	1,806.00
3301	ENG, GENE/ SUJENTI NGADIMAN	417300				0.00
3	8 INDIAN LN	398100		2,761.61	3,175.99	
	FLORHAM PARK, NJ	07932 0		2,761.60	3,322.75	12,021.95
	22 LEIGH DR	2 815400 0.00				12,021.95
		10/09/19 20 1 J065 2019 Added S		377.69	0.00	12,399.64
		11/03/20 20 1 P001 CK 9802144401		0.00	452.06	12,399.64
		10/09/19 20 2 J065 2019 Added S		377.68	0.00	12,777.32
		11/03/20 20 2 P001 CK 9802144401		0.00	310.79	12,777.32
		11/03/20 20 3 P001 CK 9802144401		0.00	171.50	12,777.32
		11/03/20 20 4 P001 CK 9802144401		0.00	29.90	12,777.32
		Per Diem Interest:			194.98	12,972.30
3301	MAGNOTTI, VITO	425400				0.00
39	52 ROOSEVELT BLVD	271100		2,681.53	2,712.87	
	FLORHAM PARK, NJ	07932 0		2,681.52	2,838.24	10,914.16
	54 ROOSEVELT BLVD	2 696500 0.00				10,914.16
		02/11/20 20 1 P001 CK		2,681.53	0.00	8,232.63
		05/05/20 20 2 P001 CK		2,681.52	0.00	5,551.11

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
3301	39	MAGNOTTI, VITO		Continued		
		08/04/20 20	3 P001 CK	2,712.87	0.00	2,838.24
				Per Diem Interest:	32.08	2,870.32
3302 7	GIORDANO, MATTHEW/OLIVIA 27 RIVERSIDE DR FLORHAM PARK, NJ 27 RIVERSIDE DR	417000 233400 07932 0 2 650400	0.00	2,504.04 2,504.04	2,533.31 2,650.38	0.00 10,191.77 10,191.77
		04/01/20 20	1 P001 CR	2,504.04	52.58	7,687.73
		04/01/20 20	2 P001 CR	143.38	0.00	7,544.35
		06/02/20 20	2 P001 CK	2,360.63	21.38	5,183.72
		06/28/20 20	2 J069 cancel small ba	0.03-	0.00	5,183.69
		09/18/20 20	3 P001 CR	2,533.31	59.53	2,650.38
				Per Diem Interest:	29.08	2,679.46
3302 8	KOPEC, EDWARD S. & LINDA L. 29 RIVERSIDE DR FLORHAM PARK, NJ 29 RIVERSIDE DR	436500 157600 07932 0 2 594100	0.00	2,287.29 2,287.28	2,314.02 2,420.96	0.00 9,309.55 9,309.55
		02/28/20 20	1 P001 CR	2,287.29	16.72	7,022.26
		02/24/20 20	2 P001 CR	2,287.28	0.00	4,734.98
		02/24/20 20	2 R001 CR	2,287.28	0.00	7,022.26
		Original Payment Date: 02/24/20				
		10/19/20 20	2 P001 CK	2,287.28	122.13	4,734.98
		02/24/20 20	3 P001 CR	16.73	0.00	4,718.25
		02/24/20 20	3 R001 CR	16.73	0.00	4,734.98
		Original Payment Date: 02/24/20				
		10/19/20 20	3 P001 CK	2,314.02	90.25	2,420.96
		10/19/20 20	4 P001 CK	7.53	0.00	2,413.43
				Per Diem Interest:	25.28	2,438.71
3402 25	ALVES, PAUL/LAUREN 77 ROCKWOOD RD FLORHAM PARK, NJ 77 ROCKWOOD RD	399800 304800 07932 0 2 704600	0.00	2,712.71 2,712.71	2,744.42 2,871.24	0.00 11,041.08 11,041.08
		02/11/20 20	1 P001 CK	2,712.71	0.00	8,328.37
		05/10/20 20	2 P001 CK	2,712.71	0.00	5,615.66
		08/10/20 20	3 P001 CK	2,744.42	0.00	2,871.24
		11/10/20 20	4 P001 CK 4228	2,760.27	0.00	110.97
				Per Diem Interest:	0.79	111.76
3403 1	ROBALINO, LOES 56 ROCKWOOD RD FLORHAM PARK, NJ 56 ROCKWOOD RD	432100 1053800 07932 0 2 1485900	0.00	5,720.72 5,720.71	5,787.58 6,055.04	0.00 23,284.05 23,284.05
		03/11/20 20	1 P001 CK	5,720.72	95.30	17,563.33
		07/17/20 20	2 P001 CK 163	5,720.71	185.72	11,842.62
		07/17/20 20	3 P001 CK 163	2.45	0.00	11,840.17
		09/15/20 20	3 P001 CK	5,767.80	106.46	6,072.37
				Per Diem Interest:	97.56	6,169.93

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
3403 5	REGE, MANDAR/REENA 40 ROCKWOOD RD FLORHAM PARK, NJ 40 ROCKWOOD RD	403800 762300 07932 0 2 1166100	0.00	4,489.49 4,489.48	4,541.96 4,751.86	0.00 18,272.79 18,272.79
		01/29/20 20 1 P001 CK 2605209		4,489.49	0.00	13,783.30
		04/29/20 20 2 P001 CK 14083180		4,489.48	0.00	9,293.82
		07/29/20 20 3 P001 CK 25159719		4,541.96	0.00	4,751.86
		Per Diem Interest:			62.70	4,814.56
3502 4	FLAHERTY, KEVIN/JILL 14 WOODS END RD FLORHAM PARK, NJ 14 WOODS END RD	437000 937900 07932 0 2 1374900	0.00	5,293.37 5,293.36	5,355.24 5,602.71	0.00 21,544.68 21,544.68
		04/16/20 20 1 P001 CK 15528561		5,230.93	151.64	16,313.75
		06/08/20 20 1 P001 CK 39372432		62.44	1.65	16,251.31
		06/08/20 20 2 P001 CK 39372432		5,293.36	100.57	10,957.95
		10/09/20 20 3 P001 CK 52590997		5,282.88	153.75	5,675.07
		Per Diem Interest:			91.59	5,766.66
3502 14	MOORE, SCOTT & NICOLE 12 WHITBAY DR WEST ORANGE, NJ 102 ROCKWOOD RD	421400 259400 07052 0 2 680800	0.00	2,558.58 2,558.58	2,714.22 2,836.76	0.00 10,668.14 10,668.14
		02/28/20 20 1 P001 CR		2,558.58	19.84	8,109.56
		04/14/20 20 2 P001 CK		2,558.58	0.00	5,550.98
		08/06/20 20 3 P001 CK		2,714.22	0.00	2,836.76
		Per Diem Interest:			32.06	2,868.82
3503 13	LOVE, ROBERT TRUSTEE 410 S. MAPLE AVE BASKING RIDGE, NJ 80 RIVERSIDE DR	452800 187900 07920 0 2 640700	0.00	2,466.70 2,466.69	2,495.53 2,610.85	0.00 10,039.77 10,039.77
		01/24/20 20 1 P001 CK		2,466.70	0.00	7,573.07
		01/24/20 20 2 P001 CK		33.30	0.00	7,539.77
		03/31/20 20 2 P001 CK 661131019		2,433.39	0.00	5,106.38
		03/31/20 20 3 P001 CK 661131019		66.61	0.00	5,039.77
		08/03/20 20 3 P001 CK		2,428.20	0.00	2,611.57
		11/17/20 20 3 P001 CK 822		0.72	0.02	2,610.85
		11/17/20 20 4 P001 CK 822		2,585.04	14.22	25.81
		Per Diem Interest:			0.21	26.02
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	10,127.00 10,595.00	0.00 40,742.00 40,742.00
		11/10/20 20 1 P001 CK 54440040-3		0.00	1,396.40	40,742.00
		11/15/20 20 1 P001 CK TD-54440073-		0.00	10.01	40,742.00
		11/15/20 20 1 P001 CK TD-54440074-		7.45	0.00	40,734.55
		11/10/20 20 2 P001 CK 54440040-3		0.00	945.95	40,734.55
		11/15/20 20 2 P001 CK TD-54440073-		0.00	10.01	40,734.55

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
3601	25	KUSNIERZ, JAMES L. & LOU ANN	Continued			
		11/10/20 20 3 P001 CK 54440040-3		0.00	501.29	40,734.55
		11/15/20 20 3 P001 CK TD-54440073-		0.00	10.13	40,734.55
		11/15/20 20 4 P001 CK TD-54440073-		0.00	58.27	40,734.55
		Per Diem Interest:			366.61	41,101.16
3701 19	GARRUTO, LOUIS A & OLIMPIA 29 PUDDINGSTONE WAY FLORHAM PARK, NJ 29 PUDDINGSTONE WAY	468700 00597 369200 07932 0 2 837900	0.00	3,225.92 3,225.91 3,225.92 3,225.91 3,263.62	3,263.62 3,414.44 0.00 0.00 0.00	0.00 13,129.89 13,129.89 9,903.97 6,678.06 3,414.44
		02/10/20 20 1 P001 CK 05/05/20 20 2 P001 CK 07/29/20 20 3 P001 CK				3,455.74
		Per Diem Interest:			41.30	
3702 23	MC GUNNIGLE, AMBROSE C & FRANCES S 15 PUDDINGSTONE WAY FLORHAM PARK, NJ 15 PUDDINGSTONE WAY	467200 409600 07932 0 2 876800	0.00	3,375.68 3,375.68 3,375.68 3,375.68 3,415.14	3,415.14 3,572.96 0.00 0.00 0.00	0.00 13,739.46 13,739.46 10,363.78 6,988.10 3,572.96
		08/20/19 20 1 P001 CK 2572 08/20/19 20 2 P001 CK 2572 07/16/20 20 3 P001 CK				3,616.80
		Per Diem Interest:			43.84	
3702 24	WEISZ, ANDREW & GENE 11 PUDDINGSTONE WAY FLORHAM PARK, NJ 11 PUDDINGSTONE WAY	468100 381200 07932 0 2 849300	0.00	3,269.81 3,269.80 3,110.93 158.88 3,071.41 198.39 3,103.29 204.74 3,251.65	3,308.03 3,460.89 0.00 4.17 35.34 6.35 0.00 4.50 0.00	0.00 13,308.53 13,308.53 10,197.60 10,038.72 6,967.31 6,768.92 3,665.63 3,460.89 209.24
		02/04/20 20 1 P001 CK 06/02/20 20 1 P001 CK 06/02/20 20 2 P001 CK 08/06/20 20 2 P001 CK 08/06/20 20 3 P001 CK 11/10/20 20 3 P001 CK 11/10/20 20 4 P001 CK				210.73
		Per Diem Interest:			1.49	
3702 27	GIANGRANDE, RICHARD W & ANGELINA M 5 PUDDINGSTONE WAY FLORHAM PARK, NJ 5 PUDDINGSTONE WAY	471800 294800 07932 0 2 766600	0.00	2,951.41 2,951.41 0.00 246.55 1,855.53 849.33 0.00 1,118.36 1,833.05 130.29 2,000.00	2,985.91 3,123.89 35.42 0.00 114.96 7.22 29.51 25.09 36.66 0.00 0.00	0.00 12,012.62 12,012.62 11,766.07 9,910.54 9,061.21 9,061.21 7,942.85 6,109.80 5,979.51 3,979.51
		02/26/20 20 1 P001 CS 02/26/20 20 1 P001 CK 117 05/22/20 20 1 P001 CK 06/10/20 20 1 P001 CK 05/22/20 20 2 P001 CK 06/10/20 20 2 P001 CK 07/20/20 20 2 P001 CK 07/20/20 20 3 P001 CK 08/07/20 20 3 P001 CK				

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3702	27	GIANGRANDE, RICHARD W & ANGELINA M Continued				
		08/24/20 20 3 P001 CK		855.62	4.37	3,123.89
		08/24/20 20 4 P001 CK		1,140.01	0.00	1,983.88
		10/06/20 20 4 P001 CK		870.00	0.00	1,113.88
		Per Diem Interest:			7.92	1,121.80
3703 3	KARPENSKI, MARTIN J/BROCAIL, SUSAN 26 E MADISON AVE FLORHAM PARK, NJ 26 EAST MADISON AVE	441900 00672 368500 07932 0 2 810400 0.00		3,120.04 3,120.04	3,156.51 3,302.38	0.00 12,698.97 12,698.97
		01/13/20 20 1 P001 CK various		3,120.04	0.00	9,578.93
		04/23/20 20 2 P001 CK various		3,120.04	0.00	6,458.89
		07/29/20 20 3 P001 CK various		3,156.51	0.00	3,302.38
		09/15/20 20 4 P001 CK		3,156.55	0.00	145.83
		Per Diem Interest:			1.04	146.87
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	2,931.38 3,066.84	0.00 11,793.24 11,793.24
		02/11/20 20 1 P001 CK 50041466		291.27	0.00	11,501.97
		03/06/20 20 1 P001 CK 50259804		977.84	22.16	10,524.13
		04/08/20 20 1 P001 CK 50494348		973.95	26.05	9,550.18
		05/04/20 20 1 P001 CK 50731425		654.45	8.51	8,895.73
		05/04/20 20 2 P001 CK 50731425		337.04	0.00	8,558.69
		06/08/20 20 2 P001 CK 51004067		970.64	29.36	7,588.05
		07/07/20 20 2 P001 CK 51240563		976.95	23.05	6,611.10
		08/03/20 20 2 P001 CK		612.88	7.97	5,998.22
		08/03/20 20 3 P001 CK		2,310.53	0.00	3,687.69
		09/03/20 20 3 P001 CK		620.85	4.28	3,066.84
		09/03/20 20 4 P001 CK		4.87	0.00	3,061.97
		09/09/20 20 4 P001 CK 51776514		1,000.00	0.00	2,061.97
		10/06/20 20 4 P001 CK 52028166		1,000.00	0.00	1,061.97
		11/10/20 20 4 P001 CK		1,000.00	0.00	61.97
		Per Diem Interest:			0.44	62.41
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	1,246.40 1,304.00	0.00 5,014.40 5,014.40
		02/14/20 20 1 P001 CK 995204		716.71	3.29	4,297.69
		03/10/20 20 1 P001 CK 659997610		515.29	3.09	3,782.40
		07/22/20 20 2 P001 CR		1,232.00	22.72	2,550.40
		Per Diem Interest:			52.40	2,602.80
3901 1.014	KU, BARBARA PAO-HUA 7 BRANDYWYNE DR FLORHAM PARK, NJ 7 BRANDYWYNE DR	176000 144000 07932 0 2 320000 0.00		1,232.00 1,232.00	1,246.40 1,304.00	0.00 5,014.40 5,014.40
		11/01/19 20 1 P001 CK		1,232.00	0.00	3,782.40

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3901	1.014	KU, BARBARA PAO-HUA	Continued			
		11/01/19 20 2 P001 CK		16.80	0.00	3,765.60
		04/10/20 20 2 P001 CK		1,215.20	0.00	2,550.40
		04/10/20 20 3 P001 CK		16.80	0.00	2,533.60
		08/06/20 20 3 P001 CK		1,229.60	0.00	1,304.00
		Per Diem Interest:			9.27	1,313.27
3901	SNR BRANDYWYNE, L.L.C.	176000				0.00
1.071	138 BRANDYWYNE DR	124000		1,155.00	1,168.50	
	FLORHAM PARK, NJ	07932 0		1,155.00	1,222.50	4,701.00
	138 BRANDYWYNE DR	2 300000 0.00				4,701.00
		01/31/20 20 1 P001 CK 98505692		1,155.00	0.00	3,546.00
		05/01/20 20 2 P001 CK 20915738		1,155.00	0.00	2,391.00
		08/04/20 20 3 P001 CK 37614276		1,168.50	0.00	1,222.50
		10/09/20 20 4 P001 CK 52661079		6.75	0.00	1,215.75
		11/04/20 20 4 P001 CK 59241312		1,175.25	0.00	40.50
		Per Diem Interest:			0.29	40.79
3901	TOLAND, JILL	176000				0.00
1.133	30 LYNN CT	124000		1,155.00	1,168.50	
	FLORHAM PARK, NJ	07932 0		1,155.00	1,222.50	4,701.00
	30 LYNN CT	2 300000 0.00				4,701.00
		02/19/20 20 1 P001 CK		1,151.66	3.34	3,549.34
		06/02/20 20 1 P001 CK		3.34	0.08	3,546.00
		06/02/20 20 2 P001 CK		1,155.00	9.75	2,391.00
		07/30/20 20 3 P001 CK		1,168.00	0.00	1,223.00
		Per Diem Interest:			8.70	1,231.70
3901	PONOROVSKY, OLGA	176000				0.00
1.134	32 LYNN CT	124000		1,155.00	1,168.50	
	FLORHAM PARK, NJ	07932 0		1,155.00	1,222.50	4,701.00
	32 LYNN CT	2 300000 0.00				4,701.00
		02/10/20 20 1 P001 CK 388588		1,155.00	0.00	3,546.00
		02/10/20 20 1 R001 CK 388588		1,155.00	0.00	4,701.00
		Original Payment Date: 02/10/20				
		02/10/20 20 1 P001 CK 388588		1,150.00	0.00	3,551.00
		05/01/20 20 1 P001 CK 20191159		5.00	0.10	3,546.00
		05/01/20 20 2 P001 CK 20191159		1,149.90	0.00	2,396.10
		06/28/20 20 2 J069 cancel small ba		5.10-	0.00	2,391.00
		08/11/20 20 3 P001 CK 37901131		1,155.00	0.00	1,236.00
		09/01/20 20 3 P001 CK 43694128		13.50	0.08	1,222.50
		11/10/20 20 4 P001 CK		1,155.00	0.00	67.50
		Per Diem Interest:			0.48	67.98
3901	DI LAURI, SUZANNE	176000				0.00
1.163	6 LYNN CT	124000		1,155.00	1,168.50	
	FLORHAM PARK, NJ	07932 0		1,155.00	1,222.50	4,701.00
	6 LYNN CT	2 300000 0.00				4,701.00
		03/03/20 20 1 P001 CK		1,155.00	10.27	3,546.00
		05/22/20 20 2 P001 CK		1,149.87	5.13	2,396.13

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3901	1.163	DI LAURI, SUZANNE	Continued			
		06/28/20 20	2 J069 cancel small ba	5.13-	0.00	2,391.00
		08/10/20 20	3 P001 CK	1,168.50	0.00	1,222.50
			Per Diem Interest:		8.69	1,231.19
3901	1.182	STANNARD, ROBERT& HILARY	211200			0.00
		20 ROSEMARY CT	88800	1,155.00	1,168.50	
		FLORHAM PARK, NJ	07932 0	1,155.00	1,222.50	4,701.00
		20 ROSEMARY CT	2 300000 0.00			4,701.00
		12/31/19 20	1 P001 CK 471038	1,155.00	0.00	3,546.00
		12/31/19 20	2 P001 CK 471038	1,155.00	0.00	2,391.00
			Per Diem Interest:		48.30	2,439.30
3901	1.231	GROSS, ALLEN/KAREN M.	176000			0.00
		66 BRANDYWYNE DR	124000	1,155.00	1,168.50	
		FLORHAM PARK, NJ	07932 0	1,155.00	1,222.50	4,701.00
		66 BRANDYWYNE DR	2 300000 0.00			4,701.00
		02/07/20 20	1 P001 CR	1,155.00	0.00	3,546.00
		02/07/20 20	2 P001 CR	2.57	0.00	3,543.43
		06/10/20 20	2 P001 CK	1,152.43	9.73	2,391.00
		06/15/20 20	3 P001 CR	1,162.93	0.00	1,228.07
		07/13/20 20	3 P001 CK	5.57	0.00	1,222.50
			Per Diem Interest:		8.69	1,231.19
3901	1.272	BRUNO, SUSANNA V.	176000			0.00
		36 BRANDYWYNE RD	124000	1,155.00	1,168.50	
		FLORHAM PARK, NJ	07932 0	1,155.00	1,222.50	4,701.00
		36 BRANDYWYNE DR	2 300000 0.00			4,701.00
		03/31/20 20	1 P001 CK	1,153.21	12.06	3,547.79
		06/10/20 20	1 P001 CK	1.79	0.03	3,546.00
		06/10/20 20	2 P001 CK	1,155.00	9.75	2,391.00
			Per Diem Interest:		48.30	2,439.30
3901	1.391	REYNOLDS, KENNETH P	176000			0.00
		33 FARRANDALE AVE	217500	1,514.98	1,532.69	
		BLOOMFIELD, NJ	07003 0	1,514.97	1,603.51	6,166.15
		73 BRANDYWYNE DR	2 393500 0.00			6,166.15
		02/21/20 20	1 P001 CK	1,514.98	14.39	4,651.17
		10/22/20 20	2 P001 CK	1,514.97	58.28	3,136.20
		10/22/20 20	3 P001 CK	1,500.88	62.07	1,635.32
			Per Diem Interest:		26.31	1,661.63
3901	3	BEDKOWSKI, MICHAEL/JESSICA	507800			0.00
		1 LOVEYS DR	609700	4,302.38	4,352.67	
		FLORHAM PARK, NJ	07932 0	4,302.37	4,553.81	17,511.23
		1 LOVEYS DR	2 1117500 0.00			17,511.23
		02/07/20 20	1 P001 CR	4,302.38	0.00	13,208.85
		02/07/20 20	2 P001 CR	17.34	0.00	13,191.51
		05/05/20 20	2 P001 CR	4,285.03	0.00	8,906.48
		09/08/20 20	3 P001 CR	4,352.67	58.07	4,553.81

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
3901	3	BEDKOWSKI, MICHAEL/JESSICA	Continued			
			Per Diem Interest:		59.53	4,613.34
3902 6	GLODEK, GREGORY 146 SUMMIT RD FLORHAM PARK, NJ 95 BROOKLAKE RD	427600 305200 07932 0 2 732800	0.00	2,821.28 2,821.28	2,854.26 2,986.16	0.00 11,482.98 11,482.98
		01/14/20 20 1 P001 CK 952447928		2,821.28	0.00	8,661.70
		04/14/20 20 2 P001 CK 664088443		2,821.28	0.00	5,840.42
		10/13/20 20 3 P001 CK 687895437		2,827.25	72.75	3,013.17
		Per Diem Interest:			48.46	3,061.63
4001 9	KELLY, ELIZABETH B. 51 SHERBROOKE DR FLORHAM PARK, NJ 51 SHERBROOKE DR	517200 199600 07932 0 2 716800	0.00	2,697.18 2,697.18	2,854.44 2,983.46	0.00 11,232.26 11,232.26
		02/26/20 20 1 P001 CK		2,697.18	22.37	8,535.08
		06/08/20 20 2 P001 CK		2,697.18	35.42	5,837.90
		08/07/20 20 3 P001 CK		2,854.44	0.00	2,983.46
		11/17/20 20 4 P001 CK 152		2,582.80	17.20	400.66
		Per Diem Interest:			3.21	403.87
4001 114	WESTPHAL MARK L/KAREN M 60 BROOKLAKE RD MADISON, NJ BROOKLAKE RD	3800 0 07940 0 1 3800	*Lien**Lien*	14.63 14.63	14.80 15.49	0.00 59.55 59.55
		Per Diem Interest:			2.18	61.73
4002 7	BUCCHERI, NICHOLAS F. & KIMBERLY A. 12 SHERBROOKE DR FLORHAM PARK, NJ 12 SHERBROOKE DR	519200 00597 317100 07932 0 2 836300	0.00	3,219.76 3,219.75	3,257.39 3,407.92	0.00 13,104.82 13,104.82
		01/28/20 20 1 P001 CK Various		3,219.76	0.00	9,885.06
		05/07/20 20 2 P001 CK various		3,219.75	0.00	6,665.31
		08/05/20 20 3 P001 CK various		3,257.39	0.00	3,407.92
		10/13/20 20 4 J065 2020 Added	S	228.52	0.00	3,636.44
		10/28/20 20 4 P001 CK Various		3,407.92	0.00	228.52
		Per Diem Interest:			1.63	230.15
4003 26	CIFELLO, JOSEPH 29 ELMWOOD RD FLORHAM PARK, NJ 29 ELMWOOD RD	290700 00660 109300 07932 0 2 400000	0.00	1,540.00 1,540.00	1,558.00 1,630.00	0.00 6,268.00 6,268.00
		02/06/20 20 1 P001 CK Various		1,540.00	0.00	4,728.00
		08/05/20 20 2 P001 CK wire		1,524.79	33.21	3,203.21
		08/31/20 20 2 P001 CK		6.02	0.08	3,197.19
		11/03/20 20 2 P001 CK wire		9.19	0.29	3,188.00
		08/31/20 20 3 P001 CK		0.00	9.90	3,188.00
		11/03/20 20 3 P001 CK wire		1,558.00	49.08	1,630.00
		11/03/20 20 4 P001 CK wire		13.44	0.00	1,616.56

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
4003	26	CIFELLO, JOSEPH	Continued			
				Per Diem Interest:	25.86	1,642.42
4003 34	CUCUZZA, MARISA/LESHCHANKA, STEVEN 11 ELMWOOD RD FLORHAM PARK, NJ 11 ELMWOOD RD	338100 116700 07932 0 2 454800	0.00	1,750.98 1,750.98	1,771.45 1,853.31	0.00 7,126.72 7,126.72
		02/06/20 20 1 P001 CK Various		1,750.98	0.00	5,375.74
		05/08/20 20 2 P001 CK various		1,750.98	0.00	3,624.76
		11/03/20 20 3 P001 CK wire		1,771.45	43.16	1,853.31
		11/03/20 20 4 P001 CK wire		38.70	0.00	1,814.61
				Per Diem Interest:	15.70	1,830.31
4004 1	COLMAN, KEVIN/DEUTSCH, SAMANTHA 4 BEECHWOOD RD FLORHAM PARK, NJ 4 BEECHWOOD RD	344500 00672 172400 07932 0 2 516900	0.00	1,990.07 1,990.06	2,013.33 2,106.36	0.00 8,099.82 8,099.82
		01/13/20 20 1 P001 CK various		1,990.07	0.00	6,109.75
		04/23/20 20 2 P001 CK various		1,990.06	0.00	4,119.69
		07/29/20 20 3 P001 CK various		2,013.33	0.00	2,106.36
		10/30/20 20 4 P001 CK		2,013.33	0.00	93.03
				Per Diem Interest:	0.66	93.69
4004 15	MARTELL, DEBORAH A 28 ELMWOOD RD FLORHAM PARK, NJ 28 ELMWOOD RD	338400 76600 07932 0 2 415000	0.00	1,597.75 1,597.75	1,616.43 1,691.12	0.00 6,503.05 6,503.05
		02/28/20 20 1 P001 CK		1,597.75	31.96	4,905.30
		06/02/20 20 2 P001 CK		1,597.75	14.53	3,307.55
		07/16/20 20 3 P001 CK		1,616.43	0.00	1,691.12
				Per Diem Interest:	13.73	1,704.85
4004 22	ORME, JOSEPH E 42 ELMWOOD RD FLORHAM PARK, NJ 42 ELMWOOD RD	340700 154600 07932 0 2 495300	0.00	1,906.91 1,906.90	1,929.20 2,018.34	0.00 7,761.35 7,761.35
		02/03/20 20 1 P001 CK		1,906.91	0.00	5,854.44
		05/10/20 20 2 P001 CK		1,906.90	0.00	3,947.54
		08/11/20 20 3 P001 CK		1,906.90	0.00	2,040.64
		11/06/20 20 3 P001 CK		22.30	0.42	2,018.34
		11/06/20 20 4 P001 CK		1,995.62	0.00	22.72
				Per Diem Interest:	0.16	22.88
4101 16	20 A BROOKLAKE LLC 20-A BROOKLAKE RD FLORHAM PARK, NJ 20-A BROOKLAKE RD	288700 258500 07932 0 2 547200	0.00	2,106.72 2,106.72	2,131.35 2,229.83	0.00 8,574.62 8,574.62
		02/12/20 20 1 P001 CS		0.00	6.36	8,574.62
		02/12/20 20 1 P001 CK		2,106.72	0.00	6,467.90
		05/08/20 20 2 P001 CK		2,106.72	0.00	4,361.18

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
4101	16	20 A BROOKLAKE LLC	Continued			
		08/07/20 20	3 P001 CK	2,131.35	0.00	2,229.83
		11/10/20 20	4 P001 CK 575	229.83	0.00	2,000.00
			Per Diem Interest:		18.67	2,018.67
4201 8	PARLAVECCHIO, CHESTER & JOSEPHINE 178 BROOKLAKE RD FLORHAM PARK, NJ 178 BROOKLAKE RD	451900 343600 07932 0 2 795500	0.00	3,062.68 3,062.67 500.00 2,562.68 500.00 2,562.67 3,098.48	3,098.48 3,241.66 0.00 0.00 0.00 0.00 40.77	0.00 12,465.49 12,465.49 11,965.49 9,402.81 8,902.81 6,340.14 3,241.66
		11/01/19 20	1 P001 CK			
		02/05/20 20	1 P001 CK			
		02/05/20 20	2 P001 CK			
		05/08/20 20	2 P001 CK			
		09/11/20 20	3 P001 CK			
			Per Diem Interest:		38.54	3,280.20
4201 20	BLANK, SYLVIA % BLANK, SANFORD 2 SELF BLVD CARTERET, NJ BROOKLAKE RD	14500 0 07008 0 1 14500	0.00	55.83 55.82	56.48 59.09	0.00 227.22 227.22
			Per Diem Interest:		18.75	245.97
4201 21	BLANK, SYLVIA C/O SANFORD BLANK 2 SELF BLVD CARTERET, NJ BROOKLAKE RD (REAR)	56600 0 07008 0 1 56600	0.00	217.91 217.91	220.46 230.64	0.00 886.92 886.92
			Per Diem Interest:		73.14	960.06
4202 4	70-76 PASSAIC AVENUE LLC 76 PASSAIC AVE FLORHAM PARK, NJ 76 PASSAIC AVE	2854800 00660 500000 07932 0 4A 3354800	0.00	10,990.98 10,990.98	14,991.95 15,595.81	0.00 52,569.72 52,569.72
		02/06/20 20	1 P001 CK Various	10,990.98	0.00	41,578.74
		05/08/20 20	2 P001 CK various	10,990.98	0.00	30,587.76
		08/05/20 20	3 P001 CK wire	14,991.95	0.00	15,595.81
		10/13/20 20	4 J065 2020 Added S	21,454.19	0.00	37,050.00
		11/03/20 20	4 P001 CK wire	15,595.81	0.00	21,454.19
			Per Diem Interest:		329.94	21,784.13

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	514,460.55	514,459.86	428,845.02	450,830.22	1,908,595.65
Added/Omitted	1,706.71	1,706.70	0.00	120,242.97	123,656.38
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	2,837.81-	1,704.28-	2,585.95	5,021.98	3,065.84
Payments (Prin)	470,193.29	467,035.08	375,997.35	190,909.85	1,504,135.57
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)	43,136.16	47,427.20	55,433.62	385,185.32	531,182.30
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)	43,136.16	47,427.20	55,433.62	385,185.32	531,182.30
Payments (Intr)	8,494.53	8,036.49	5,085.01	544.60	22,160.63
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	21.32-	0.09-	0.00	21.41-

Prior Yr/Prd Balance: 0.00
Current Balance: 531,182.30
Total Per Diem Interest: 8,009.90
Total Balance: 539,192.20

2020 DEDUCTIONS

Number of Accts:	198	Senior Citizen	2
Land Value:	78,638,000	Disabled Person	0
Improvement Value:	45,256,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	123,894,000	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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