

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/03/20
As Of Date: 03/03/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
		Include Utility Due As Of 03/03/20: 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 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
2.01 3	ANDREO, LOREN JOSEPH & KATJA ANN 158 MOUNTAIN AVE RIDGEWOOD, NJ LAKE AVE	100 00672 07450 1	0 0 100 0.00	2.00 1.00	1.04 0.00	0.00 4.04 4.04
		03/04/19 19 1 J069 RESOLUTION #063		1.00-	0.00	3.04
		12/31/19 19 2 J069 223-19		1.00-	0.00	2.04
		12/31/19 19 3 J069 223-19		1.04-	0.00	1.00
		Per Diem Interest:			0.01	1.01
3 3	MARCONI, MICHAEL & LUCIANN 43 LOCUST LN UPPER SADDLE RIVER, NJ 80 LAKE AVE	337300 351400 07458 4A 688700	0 0 0.00	10,381.00 5,143.00	5,332.25 5,332.00	0.00 26,188.25 26,188.25
		12/17/19 19 1 P001 CK 1811		5,143.00	680.92	21,045.25
		12/17/19 19 2 P001 CK 1811		3,109.69	581.16	17,935.56
		12/30/19 19 2 P001 CK 1816		2,033.31	13.22	15,902.25
		12/17/19 19 3 P001 CK 1811		0.00	362.59	15,902.25
		12/30/19 19 3 P001 CK 1816		5,332.25	34.66	10,570.00
		12/17/19 19 4 P001 CK 1811		0.00	122.64	10,570.00
		12/30/19 19 4 P001 CK 1816		5,332.00	34.66	5,238.00
		12/30/19 20 1 P001 CK 1816		48.22	0.00	5,189.78
		Per Diem Interest:			69.71	5,259.49
3 10	LAGO PIO PROPERTIES, LLC 695 ELLINGTON ROAD RIDGEWOOD, NJ 59 GOFFLE RD	151800 0 07450 1 151800	0 0 0.00	2,288.00 1,134.00	1,175.76 1,174.00	0.00 5,771.76 5,771.76
		04/05/19 19 1 P001 CK 535950		0.00	29.69	5,771.76
		04/05/19 19 1 P001 CK 3091		1,134.00	0.00	4,637.76
		04/05/19 19 2 P001 CK 3091		1,134.00	0.00	3,503.76
		11/19/19 19 3 P001 CK 3138		1,175.76	28.22	2,328.00
		11/19/19 19 4 P001 CK 3138		1,174.00	8.95	1,154.00
		11/19/19 20 1 P001 CK 3138		4.55	0.00	1,149.45
		Per Diem Interest:			8.17	1,157.62
3 21.01	AIRMONT ACRES LLC 36 S REA AVE MIDLAND PARK, NJ 36 S REA AVE	170800 146800 07432 4A 317600	0 0 0.00	4,787.00 2,372.00	2,459.39 2,458.00	0.00 12,076.39 12,076.39
		02/28/19 19 1 P001 CK 1917		2,372.00	20.77	9,704.39
		08/08/19 19 2 P001 CK 1936		2,372.00	74.62	7,332.39
		08/08/19 19 3 P001 CK 1936		2,459.39	0.00	4,873.00
		10/09/19 19 4 J065 2019 Added S		377.21	0.00	5,250.21
		11/15/19 19 4 P001 CK 1884		2,835.21	14.02	2,415.00

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3	21.01	AIRMONT ACRES LLC 10/09/19 20	1 J065 2019 Added S	188.61 Per Diem Interest:	0.00 28.33	2,603.61 2,631.94
4 18.02	HUGH R JOHNSTON REVOCABLE TRUST 17 FRANKLIN AVE MIDLAND PARK, NJ 17 FRANKLIN AVE	203400 VT001 159400 07432 0 2 362800 312.50 02/08/19 19 1 P001 CK 1019 05/06/19 19 2 P001 CK 1044 08/23/19 19 3 P001 CK 1020 02/10/20 19 3 P001 CK 3775201686 02/10/20 19 4 P001 CK 3775201686		5,344.00 2,647.00 2,647.00 2,725.34 21.04 2,746.00 Per Diem Interest:	2,746.38 2,746.00 0.00 21.04 1.76 135.93 29.82	0.00 13,483.38 13,483.38 10,836.38 8,189.38 5,464.04 5,443.00 2,697.00 2,726.82
5 4.02	52 REA AVE RENTALS INC. 52 REA AVE. MIDLAND PARK NJ 46 REA AVE	154000 152500 07432 0 2 306500 0.00 04/03/19 19 1 P001 CK 1041574 04/03/19 19 1 P001 CK 1041574 12/31/19 19 4 J076 6% YEP		4,620.00 2,289.00 0.00 11.43 608.20 Per Diem Interest:	2,373.73 2,372.00 70.96 0.00 0.00 1,200.17	0.00 11,654.73 11,654.73 11,654.73 11,643.30 12,251.50 13,451.67
5 12	LIGHTENBERG, CHRISTOPHER (ET AL) 43 FRANKLIN AVE #2 MIDLAND PARK, NJ 43 FRANKLIN AVE	148600 146700 07432 0 2 295300 0.00 04/04/19 19 1 P001 CS 04/04/19 19 1 P001 CK 80502 04/04/19 19 1 P001 CS		4,451.00 2,205.00 0.00 0.00 5.51 Per Diem Interest:	2,287.03 2,286.00 19.49 49.97 0.00 1,112.60	0.00 11,229.03 11,229.03 11,229.03 11,223.52 12,336.12
5 25.01	32 GODWIN AVE LLC 59 HOLLOWBROOK RD CALIFON, NJ 32 GODWIN AVE	673200 116800 07830 0 4A 790000 0.00 03/29/19 19 1 P001 CK 6765701733 03/29/19 19 1 P001 CK 6765701733 12/31/19 19 4 J076 6% YEP		11,907.00 5,899.00 0.00 99.05 1,563.59 Per Diem Interest:	6,117.80 6,116.00 171.07 0.00 0.00 3,093.29	0.00 30,039.80 30,039.80 29,940.75 31,504.34 34,597.63
6 1.03	GRETKOWSKI, JOHN 98 FOREST AVE. NORTH HALEDON, NJ 66 GODWIN AVE	270700 125000 07508 0 4A 395700 0.00 01/28/19 19 1 P001 CK 370 05/06/19 19 2 P001 CK 475 08/07/19 19 3 P001 CK 481 01/02/20 19 4 P001 CK 186		5,964.00 2,955.00 2,955.00 3,064.19 3,060.78	3,064.19 3,063.00 0.00 0.00 68.00	0.00 15,046.19 15,046.19 12,091.19 9,136.19 6,072.00 3,011.22

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6	1.03	GRETKOWSKI, JOHN	Continued			
				Per Diem Interest:	48.21	3,059.43
6	SCHWINGE, ROBERT A JR. & MARYANN	180800				0.00
1.24	61 SCHULER AVE	119400		4,525.00	2,324.08	
	WALDWICK, NJ	07463 0		2,242.00	2,324.00	11,415.08
	8 COLONIAL DR	2 300200	0.00			11,415.08
		03/20/19 19 1 P001 CS		0.00	54.93	11,415.08
		03/20/19 19 1 P001 CS		24.31	0.00	11,390.77
		02/25/20 19 1 P001 CK 54194938-7		2,217.69	371.46	9,173.08
		02/25/20 19 2 P001 CK 54194938-7		2,242.00	329.57	6,931.08
		02/25/20 19 3 P001 CK 54194938-7		2,324.08	237.06	4,607.00
		09/06/19 19 4 JHR Homestead Credi		334.95-	0.00	4,272.05
		02/25/20 19 4 P001 CK 54194938-7		1,989.05	113.38	2,283.00
		02/25/20 20 1 P001 CK 54194938-7		310.05	27.40	1,972.95
				Per Diem Interest:	7.89	1,980.84
6	MOHOVICH,RICHARD M. & V. JUNE	194500				0.00
15.01	96 FAWN HILL RD	135600		4,975.00	2,556.64	
	UPPER SADDLE RIVER, NJ	07458 0		2,465.00	2,555.00	12,551.64
	23 REA AVE	2 330100	0.00			12,551.64
		02/27/19 19 1 P001 CK 4738		0.00	32.05	12,551.64
		04/08/19 19 1 P001 CK 4758		2,465.00	50.53	10,086.64
		10/10/19 19 2 P001 CK 6176		2,465.00	129.72	7,621.64
		10/10/19 19 3 P001 CK 6176		0.00	88.20	7,621.64
		01/10/20 19 3 P001 CK 4928		2,556.64	115.05	5,065.00
		01/10/20 19 4 P001 CK 4928		0.00	88.15	5,065.00
		02/18/20 19 4 P001 CK 54141947-8		2,555.00	48.55	2,510.00
		02/18/20 20 1 P001 CK 54141947-8		0.00	21.34	2,510.00
				Per Diem Interest:	18.83	2,528.83
7	MEYER, SCOTT C & HEIDI V	187600				0.00
6.01	260 ERIE AVE	273200		6,945.00	3,568.54	
	MIDLAND PARK NJ	07432 0		3,441.00	3,567.00	17,521.54
	260 ERIE AVE	2 460800	0.00			17,521.54
		01/25/19 19 1 P001 CK 7104		17.50	0.00	17,504.04
		05/17/19 19 1 P001 CK 7127		3,423.50	137.28	14,080.54
		05/17/19 19 2 P001 CK 7127		411.69	27.53	13,668.85
		08/08/19 19 2 P001 CK 7141		3,029.31	122.69	10,639.54
		01/10/20 19 3 P001 CK 7162		3,356.58	217.45	7,282.96
		02/05/20 19 3 P001 CK 7169		211.96	2.65	7,071.00
		01/10/20 19 4 P001 CK 7162		0.00	123.06	7,071.00
		02/05/20 19 4 P001 CK 7169		3,557.55	44.59	3,513.45
				Per Diem Interest:	56.19	3,569.64
7	VANDER WIELE, STEPHEN J	186100				0.00
6.03	256 ERIE AVENUE	4100		2,866.00	1,473.88	
	MIDLAND PARK, NJ	07432 0		1,420.00	1,472.00	7,231.88
	248 ERIE AVE	2 190200	0.00			7,231.88
		04/02/19 19 1 P001 CK 53839680-6		0.00	43.31	7,231.88

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7	6.03	VANDER WIELE, STEPHEN J	Continued			
		04/02/19 19 1 P001 CK 53839680-6		10.63	0.00	7,221.25
		02/28/20 19 1 P001 CS		1,409.37	229.73	5,811.88
		02/28/20 19 2 P001 CS		1,420.00	210.87	4,391.88
		02/28/20 19 3 P001 CS		1,473.88	152.55	2,918.00
		02/28/20 19 4 P001 CS		1,472.00	86.11	1,446.00
		02/28/20 20 1 P001 CS		226.37	19.52	1,219.63
		Per Diem Interest:			3.05	1,222.68
7 9	NATALE, FRANCIS V & RITA M 270 ERIE AVE MIDLAND PARK NJ 270 ERIE AVE	286600 272400 07432 0 2 559000 0.00		8,425.00 4,174.00	4,328.78 4,328.00	0.00 21,255.78 21,255.78
		02/20/19 19 1 P001 CK 892		1,518.27	31.73	19,737.51
		03/20/19 19 1 P001 CK 901		1,260.16	39.84	18,477.35
		04/17/19 19 1 P001 CK 906		1,395.57	18.84	17,081.78
		03/26/19 19 2 JOHB Homestead Credi		550.00-	0.00	16,531.78
		05/15/19 19 2 P001 CK 837		1,480.46	19.54	15,051.32
		05/31/19 19 2 P001 CS		733.92	16.08	14,317.40
		06/19/19 19 2 P001 CK 848		1,409.62	13.39	12,907.78
		07/31/19 19 3 P001 CS		1,200.00	0.00	11,707.78
		08/21/19 19 3 P001 CK 856		1,477.04	22.96	10,230.74
		09/18/19 19 3 P001 CK 860		1,438.95	11.05	8,791.79
		10/16/19 19 3 P001 CK 867		212.79	2.98	8,579.00
		09/06/19 19 4 JHR Homestead Credi		500.00-	0.00	8,079.00
		11/20/19 19 4 P001 CK 872		1,471.55	28.45	6,607.45
		12/18/19 19 4 P001 CK 879		867.01	32.99	5,740.44
		12/31/19 19 4 P001 CS		741.06	8.94	4,999.38
		01/15/20 19 4 P001 CK 883		748.38	5.61	4,251.00
		02/19/20 20 1 P001 CK 815		1,469.24	30.76	2,781.76
		02/28/20 20 1 P001 CS		737.48	12.52	2,044.28
		Per Diem Interest:			5.11	2,049.39
7.01 18.01	GAGLIOTI, ENRICO S & DANIELLE M 210 ELMSLEY COURT RIDGEWOOD, NJ ELMSLEY CT (REAR)	48100 17800 07450 0 2 65900 0.00		993.00 492.00	510.68 510.00	0.00 2,505.68 2,505.68
		05/06/19 19 1 P001 CK 1185		492.00	10.39	2,013.68
		05/06/19 19 2 P001 CK 1185		491.56	0.00	1,522.12
		07/31/19 19 2 P001 CK 5507		0.44	0.01	1,521.68
		07/31/19 19 3 P001 CK 5507		510.23	0.00	1,011.45
		12/12/19 19 3 P001 CK 5305		0.45	0.01	1,011.00
		12/12/19 19 4 P001 CK 5305		512.04	4.65	498.96
		12/31/19 19 4 JO69 223-19		2.04	0.00	501.00
		Per Diem Interest:			3.56	504.56

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7.01 30	CAHOON JR(ETAL), KENNETH D 92 BUSTEED DR RIDGEWOOD, NJ 92 BUSTEED DR	8400 0 07450 0 1 8400	0.00	127.00 63.00	65.53 64.00	0.00 319.53 319.53
		03/18/19 19 1 P001 CK 5123		62.72	0.66	256.81
		05/10/19 19 1 P001 CK 5141		0.28	0.00	256.53
		05/10/19 19 2 P001 CK 5141		62.72	0.00	193.81
		08/12/19 19 2 P001 CK 5163		0.28	0.01	193.53
		08/12/19 19 3 P001 CK 5163		65.24	0.00	128.29
		12/17/19 19 3 P001 CK 5192		0.29	0.01	128.00
		12/17/19 19 4 P001 CK 5192		64.19	0.65	63.81
		12/31/19 19 4 J069 223-19		0.19	0.00	64.00
		03/02/20 20 1 P001 CK 5218		63.94	0.44	0.06
		Per Diem Interest:			0.00	0.06
10.02 29.17	RAY, ROBERT H.& CAROL LEE 101 WOODSIDE AVE MIDLAND PARK NJ 101 WOODSIDE AVE	200500 00045 178700 07432 0 2 379200	0.00	5,716.00 2,832.00	2,936.26 2,935.00	0.00 14,419.26 14,419.26
		01/28/19 19 1 P001 CK 14260		2,832.00	0.00	11,587.26
		04/24/19 19 2 P001 CK 14972		2,832.00	0.00	8,755.26
		08/02/19 19 3 P001 CK 15873		2,936.26	0.00	5,819.00
		10/09/19 19 4 J065 2019 Added S		165.79	0.00	5,984.79
		10/21/19 19 4 P001 CK 16535		2,935.00	0.00	3,049.79
		11/22/19 19 4 P001 CK 1824		165.79	0.77	2,884.00
		10/09/19 20 1 J065 2019 Added S		82.90	0.00	2,966.90
		01/23/20 20 1 P001 CK 17172		2,884.00	0.00	82.90
		Per Diem Interest:			0.59	83.49
10.04 4	ENGLISHMAN, DAVID & SYLVIA S 260 GLEN AVE MIDLAND PARK NJ 260 GLEN AVE	256800 00672 249900 07432 0 2 506700	0.00	7,637.00 3,784.00	3,923.81 3,922.00	0.00 19,266.81 19,266.81
		02/11/19 19 1 P001 CS		700.00	0.00	18,566.81
		02/11/19 19 1 P001 CK 17018		3,084.00	0.00	15,482.81
		03/26/19 19 2 J0HB Homestead Credi		500.00-	0.00	14,982.81
		05/10/19 19 2 P001 CS		2,000.00	0.00	12,982.81
		05/13/19 19 2 P001 CK 17055		1,280.58	3.42	11,702.23
		05/13/19 19 2 P001 CS		3.42	0.00	11,698.81
		08/19/19 19 3 P001 CK 17147		3,923.81	0.00	7,775.00
		09/06/19 19 4 JHR Homestead Credi		500.00-	0.00	7,275.00
		11/19/19 19 4 P001 CK 54145566-0		3,422.00	23.30	3,853.00
		11/19/19 20 1 P001 CK 54145566-0		7.76	0.00	3,845.24
		Per Diem Interest:			48.19	3,893.43
10.11 1	VETTERLEIN, RAYMOND & SUSAN 84 PINE ST MIDLAND PARK, NJ 84 PINE ST	169000 208700 07432 0 2 377700	0.00	4,708.00 1,836.00	2,924.70 2,923.00	0.00 12,391.70 12,391.70
		10/10/18 19 1 J065 2018 Added S		984.97	0.00	13,376.67

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10.11	1	VETTERLEIN, RAYMOND & SUSAN	Continued			
		06/18/19 19 1 P001 CK 344		2,820.97	136.16	10,555.70
		10/10/18 19 2 J065 2018 Added S		984.96	0.00	11,540.66
		06/18/19 19 2 P001 CK 344		2,820.96	66.29	8,719.70
		01/27/20 19 3 P001 CK 1776		2,924.70	184.04	5,795.00
		10/09/19 19 4 J065 2019 Added S		190.13	0.00	5,985.13
		01/27/20 19 4 P001 CK 1776		3,113.13	133.86	2,872.00
		10/09/19 20 1 J065 2019 Added S		95.07	0.00	2,967.07
		01/27/20 20 1 P001 CK 1776		7.81	0.00	2,959.26
		Per Diem Interest:			34.02	2,993.28
10.11	2	VETTERLEIN, RAYMOND & SUSAN				0.00
		80 PINE ST	169000			
		MIDLAND PARK, NJ	113700	4,136.00	2,314.73	
		80 PINE ST	07432 0	1,986.00	2,313.00	10,749.73
		2 282700 0.00				10,749.73
		12/31/18 19 1 P001 CK 8931		1,986.00	0.00	8,763.73
		06/18/19 19 2 P001 CK 345		1,986.00	27.09	6,777.73
		01/27/20 19 3 P001 CK 1776		2,314.73	130.37	4,463.00
		01/27/20 19 4 P001 CK 1776		2,313.00	99.46	2,150.00
		01/27/20 20 1 P001 CK 1776		5.69	0.00	2,144.31
		Per Diem Interest:			20.98	2,165.29
10.13	12	CASTRO, RENE & NANCY				0.00
		117 SPRUCE ST	172700			
		MIDLAND PARK NJ	112400	4,297.00	2,207.74	
		117 SPRUCE ST	07432 0	2,129.00	2,207.00	10,840.74
		2 285100 0.00				10,840.74
		02/01/19 19 1 P001 CS		600.00	0.00	10,240.74
		03/01/19 19 1 P001 CS		589.56	10.44	9,651.18
		03/29/19 19 1 P001 CS		586.85	13.15	9,064.33
		04/03/19 19 1 P001 CK 4482		352.59	0.71	8,711.74
		05/03/19 19 2 P001 CS		600.00	0.00	8,111.74
		06/06/19 19 2 P001 CS		587.82	12.18	7,523.92
		07/02/19 19 2 P001 CS		487.76	12.24	7,036.16
		07/31/19 19 2 P001 CS		293.65	6.35	6,742.51
		09/18/19 19 2 P001 CS		159.77	3.83	6,582.74
		09/18/19 19 3 P001 CS		184.52	51.88	6,398.22
		11/01/19 19 3 P001 CS		356.50	43.50	6,041.72
		12/04/19 19 3 P001 CS		336.08	27.50	5,705.64
		12/31/19 19 3 P001 CS		354.01	17.30	5,351.63
		01/10/20 19 3 P001 CK 4629		976.63	4.88	4,375.00
		12/04/19 19 4 P001 CS		0.00	36.42	4,375.00
		12/31/19 19 4 P001 CS		0.00	28.69	4,375.00
		01/10/20 19 4 P001 CK 4629		7.45	11.04	4,367.55
		01/30/20 19 4 P001 CK 0352		1,078.00	22.00	3,289.55
		01/30/20 19 4 P001 CS		1,021.57	0.00	2,267.98
		02/06/20 19 4 P001 CS		99.70	0.30	2,168.28
		Per Diem Interest:			34.69	2,202.97

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10.14 1	SDF CAPITAL FUND I LLC 500 FENIMORE RD MAMARONECK, NY 45 MILLINGTON DR	178000 135200 10543 0 2 313200	0.00	4,721.00 2,339.00	2,425.54 2,424.00	0.00 11,909.54 11,909.54
		02/01/19 19 1 P001 CK 2649		2,339.00	0.00	9,570.54
		05/10/19 19 2 P001 CK 2691		2,339.00	0.00	7,231.54
		08/08/19 19 3 P001 CK 2734		2,425.54	0.00	4,806.00
		09/11/19 19 4 P001 CK 15227		2,424.00	0.00	2,382.00
		Per Diem Interest:			24.78	2,406.78
10.14 17	EVERETT (ETALS)C/O PAUL TUR 127 MILLINGTON DR MIDLAND PARK, NJ 127 MILLINGTON DR	172600 92600 07432 0 2 265200	0.00	3,997.00 1,980.00	2,054.38 2,053.00	0.00 10,084.38 10,084.38
		02/13/19 19 1 P008 CK 1057		1,980.00	11.88	8,104.38
		05/24/19 19 2 P008 CK 1112		1,980.00	22.77	6,124.38
		08/21/19 19 3 P008 CK 1145		2,054.38	20.54	4,070.00
		Per Diem Interest:			106.67	4,176.67
10.14 26	PETERS, REX 96 COLLEGE RD MIDLAND PARK, NJ 96 COLLEGE RD	174400 139800 07432 0 2 314200	0.00	4,735.00 2,346.00	2,433.96 2,432.00	0.00 11,946.96 11,946.96
		02/08/19 19 1 P001 CK 1008		2,346.00	0.00	9,600.96
		05/10/19 19 2 P001 CK 1053		2,346.00	0.00	7,254.96
		08/19/19 19 3 P001 CK 1151		2,433.96	0.00	4,821.00
		11/12/19 19 4 P001 CK 1089		2,432.00	0.00	2,389.00
		02/18/20 20 1 P001 CK 1182		2,387.00	13.23	2.00
		Per Diem Interest:			0.02	2.02
10.19 31	TIMCOE, ADAM 47 WESTBROOK AVE MIDLAND PARK NJ 47 WESTBROOK AVE	169000 132000 07432 0 2 301000	0.00	4,537.00 2,248.00	2,330.42 2,330.00	0.00 11,445.42 11,445.42
		02/04/19 19 1 P001 CK 106		2,248.00	0.00	9,197.42
		05/13/19 19 2 P001 CK 177		2,248.00	8.49	6,949.42
		08/06/19 19 3 P001 CK 128		2,330.42	0.00	4,619.00
		11/12/19 19 4 P001 CK 129		2,330.00	0.00	2,289.00
		Per Diem Interest:			23.29	2,312.29
10.21 2	SMITH,ALBERT & HOPE 906 N MONROE ST RIDGEWOOD, NJ 906 N MONROE ST-MIDLND PK	213400 SC001 135000 VT001 07450 0 2 348400	625.00	5,002.00 2,477.00	2,572.33 2,572.00	0.00 12,623.33 12,623.33
		02/11/19 19 1 P001 CK 332		2,477.00	0.00	10,146.33
		05/02/19 19 2 P001 CK 347		2,477.00	0.00	7,669.33
		09/25/19 19 3 P001 CK 368		2,550.60	46.95	5,118.73
		02/03/20 19 3 P001 CK 581		21.73	1.39	5,097.00
		02/03/20 19 4 P001 CK 581		2,568.11	118.31	2,528.89
		Per Diem Interest:			40.46	2,569.35

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10.22 4	EAAD RENOVATIONS LLC 5 SADDLE BROOK DR. HO-HO-KUS, NJ 95 COLLEGE RD	196000 104800 07423 0 2 300800	0.00	4,534.00 2,246.00	2,329.34 2,329.00	0.00 11,438.34 11,438.34
		04/03/19 19 1 P001 CS		0.00	14.01	11,438.34
		04/03/19 19 1 P001 CK 9104208494		0.00	55.62	11,438.34
		04/03/19 19 1 P001 CS		10.99	0.00	11,427.35
		07/15/19 19 1 P001 CK 16472		1,981.01	113.99	9,446.34
		07/15/19 19 1 P001 CK 16474		254.00	0.00	9,192.34
		07/15/19 19 2 P001 CK 16472		0.00	83.10	9,192.34
		07/15/19 19 2 P001 CK 16474		2,246.00	0.00	6,946.34
		07/15/19 19 3 P001 CK 16472		2,508.96	0.00	4,437.38
		12/11/19 19 3 J063		179.62	0.00	4,617.00
		12/11/19 19 4 J063		179.62	0.00	4,437.38
		01/02/20 19 4 P001 CK 1006		2,127.19	40.14	2,310.19
		02/03/20 19 4 P001 CK 1012		22.19	0.31	2,288.00
		02/27/20 20 1 P001 CK 1013		2,269.09	18.91	18.91
		Per Diem Interest:			0.06	18.97
10.29 1	PFISTER, ROBERT 290 PROSPECT ST MIDLAND PARK, NJ 290 PROSPECT ST	180000 331000 07432 0 2 511000	0.00	7,702.00 3,816.00	3,956.62 3,956.00	0.00 19,430.62 19,430.62
		02/28/19 19 1 P001 CK 267		3,816.00	51.52	15,614.62
		02/28/20 19 2 P001 CK 9857811500		3,816.00	356.43	11,798.62
		02/28/20 19 3 P001 CK 9857811500		3,956.62	294.77	7,842.00
		12/31/19 19 4 J076 6% YEP		749.79	0.00	8,591.79
		02/28/20 19 4 P002 CK 9857811500		749.79	384.14	7,842.00
		02/28/20 19 4 P001 CK 9857811500		3,956.00	116.70	3,886.00
		02/28/20 20 1 P001 CK 9857811500		0.00	52.46	3,886.00
		02/28/20 20 1 P001 CK 9857811500		299.82	0.00	3,586.18
		Per Diem Interest:			8.97	3,595.15
10.30 8	KENNEDY III, THOMAS F 27 ZIMMER AVE MIDLAND PARK, NJ 27 ZIMMER AVE	186500 107500 07432 0 2 294000	0.00	4,431.00 2,195.00	2,277.48 2,276.00	0.00 11,179.48 11,179.48
		05/28/19 19 1 P001 CK 514		2,195.00	79.66	8,984.48
		05/28/19 19 2 P001 CK 514		2,195.00	29.63	6,789.48
		10/17/19 19 3 P001 CK 106		1,245.13	54.87	5,544.35
		10/17/19 19 3 P001 CK 450		998.42	0.00	4,545.93
		10/22/19 19 3 P001 CK 451		33.93	0.07	4,512.00
		10/09/19 19 4 J065 2019 Added S		8.88	0.00	4,520.88
		01/03/20 19 4 P001 CK 124		1,384.88	45.00	3,136.00
		01/03/20 19 4 P001 CK 455		900.00	0.00	2,236.00
		10/09/19 20 1 J065 2019 Added S		5.33	0.00	2,241.33
		02/03/20 20 1 P001 CK 178		1,200.00	0.00	1,041.33
		02/03/20 20 1 P001 CK 457		1,036.00	0.00	5.33
		Per Diem Interest:			0.04	5.37

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10.30 25	ZIKOS, HEIDI J 82 HEIGHTS ROAD MIDLAND PARK, NJ 82 HEIGHTS RD	266200 193100 07432 0 2 459300	0.00	6,923.00 3,430.00	3,556.91 3,555.00	0.00 17,464.91
		04/25/19 19 1 P001 CK 1091		3,430.00	109.06	14,034.91
		07/31/19 19 2 P001 CS		2,084.44	115.56	11,950.47
		11/14/19 19 2 P001 CS		1,223.74	69.97	10,726.73
		11/14/19 19 2 P001 CK		121.82	0.00	10,604.91
		11/14/19 19 3 P001 CS		0.00	183.18	10,604.91
		12/30/19 19 3 P001 CS		3,556.91	81.81	7,048.00
		11/14/19 19 4 P001 CS		0.00	23.11	7,048.00
		12/30/19 19 4 P001 CS		179.51	81.77	6,868.49
		01/31/20 19 4 P001 CK 1149		3,375.49	50.63	3,493.00
		Per Diem Interest:			42.56	3,535.56
11 43	FELDMAN, GEORGE & BROOK 260 VREELAND AVE MIDLAND PARK, NJ 260 VREELAND AVE	250000 174200 07432 0 2 424200	0.00	6,394.00 3,168.00	3,284.16 3,284.00	0.00 16,130.16
		03/04/19 19 1 P001 CS		0.00	7.00	16,130.16
		03/04/19 19 1 P001 CK 3054		3,168.00	31.52	12,962.16
		06/18/19 19 2 P001 CK 3059		3,168.00	54.87	9,794.16
		01/07/20 19 3 P001 CK 131		3,284.16	191.16	6,510.00
		01/07/20 19 4 P001 CK 131		3,263.94	108.37	3,246.06
		Per Diem Interest:			52.18	3,298.24
11.02 18	VILLANUEVA, GEORGE B. & AMARILIS 101 HILL STREET MIDLAND PARK, NJ 101 HILL ST	227300 318400 07432 0 2 545700	0.00	8,225.00 4,075.00	4,225.19 4,225.00	0.00 20,750.19
		03/18/19 19 1 P001 CK 3906529		0.00	95.76	20,750.19
		03/18/19 19 1 P001 CK 3906529		177.19	0.00	20,573.00
		06/18/19 19 1 P001 CK 7035956944		3,799.85	175.40	16,773.15
		06/18/19 19 1 P001 CK 7035956945		97.96	0.00	16,675.19
		06/18/19 19 2 P001 CK 7035956944		0.00	95.76	16,675.19
		06/18/19 19 2 P001 CK 7035956945		3,799.85	0.00	12,875.34
		06/18/19 19 2 P001 CK 7035956946		275.15	0.00	12,600.19
		06/18/19 19 3 P001 CK 7035956944		3.99	0.00	12,596.20
		Per Diem Interest:			683.25	13,279.45
11.02 20.01	CHIRKIS, KATHLEEN 73 HILL ST MIDLAND PARK, NJ 73 HILL ST	216300 149300 07432 0 2 365600	0.00	5,510.00 2,730.00	2,831.55 2,830.00	0.00 13,901.55
		03/25/19 19 1 P001 CK 1203		0.00	73.71	13,901.55
		04/01/19 19 1 P001 CS		0.00	8.19	13,901.55
		04/01/19 19 1 P001 CS		11.12	0.00	13,890.43
		04/01/19 19 1 P001 CK 1205		175.00	0.00	13,715.43
		04/01/19 19 1 P001 CK 1206		300.00	0.00	13,415.43
		05/10/19 19 1 P001 CK 1212		2,243.88	43.76	11,171.55

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11.02	20.01	CHIRKIS, KATHLEEN	Continued			
		05/10/19 19 2 P001 CK 1212		1,712.36	0.00	9,459.19
		02/14/20 19 2 P001 CK 1246		1,017.64	64.00	8,441.55
		02/14/20 19 3 P001 CK 1246		2,831.55	247.39	5,610.00
		02/14/20 19 4 P001 CK 1246		2,830.00	145.75	2,780.00
		02/14/20 20 1 P001 CK 1246		0.00	18.07	2,780.00
		02/14/20 20 1 P001 CK 1246		211.32	0.00	2,568.68
		Per Diem Interest:			24.40	2,593.08
11.02 31	COTE, RYAN & JILL 28 SHEPPARD DRIVE MONTVALE, NJ 76 PROSPECT ST	121800 257700 07645 0 2 379500 0.00		5,720.00 2,834.00 0.00	2,938.39 2,938.00 60.93	0.00 14,430.39 14,430.39
		03/14/19 19 1 P001 CK 3357453		2,834.00	165.79	14,430.39
		07/11/19 19 1 P001 CK 239		2,834.00	99.19	11,596.39
		07/11/19 19 2 P001 CK 239		2,938.39	119.99	8,762.39
		11/25/19 19 3 P001 CK 479		2,938.00	35.26	5,824.00
		11/25/19 19 4 P001 CK 479				2,886.00
		Per Diem Interest:			32.85	2,918.85
11.03 4.01	MORRIS, SUZANNE 241 GLEN AVE MIDLAND PARK, NJ 241 GLEN AVE	231800 144300 07432 0 2 376100 0.00		5,669.00 2,809.00 0.05	2,911.96 2,911.00 0.00	0.00 14,300.96 14,300.96
		11/05/18 19 1 P001 CK 4497		2,808.95	0.00	14,300.91
		02/11/19 19 1 P001 CK 4530		0.05	0.00	11,491.96
		02/11/19 19 2 P001 CK 4530		2,808.95	0.00	11,491.91
		05/09/19 19 2 P001 CK 4627		0.05	0.00	8,682.96
		05/09/19 19 3 P001 CK 4627		0.05	0.00	8,682.91
		08/12/19 19 3 P001 CK 4567		2,911.91	0.00	5,771.00
		08/12/19 19 4 P001 CK 4567		0.05	0.00	5,770.95
		11/12/19 19 4 P001 CK 4600		2,910.95	0.00	2,860.00
		11/12/19 20 1 P001 CK 4600		0.05	0.00	2,859.95
		Per Diem Interest:			32.43	2,892.38
11.03 18.01	CUMMINS, JAMES & JESSIE 91 CHAMBERLAIN PL MIDLAND PARK NJ 91 CHAMBERLAIN PL	189500 VT001 80300 07432 0 2 269800 312.50		3,941.00 1,952.00 600.00	2,027.32 2,026.00 0.00	0.00 9,946.32 9,946.32
		02/05/19 19 1 P001 CK 2040		687.08	12.92	9,346.32
		03/14/19 19 1 P001 CK 2106		664.92	7.98	8,659.24
		05/08/19 19 1 P001 CK 2145		127.10	0.00	7,994.32
		05/08/19 19 2 P001 CK 2145		1,376.20	23.80	7,867.22
		06/19/19 19 2 P001 CK 1469807056		448.70	13.46	6,491.02
		08/19/19 19 2 P001 CK 1469807298		737.84	0.00	6,042.32
		08/19/19 19 3 P001 CK 1469807298		1,013.00	33.24	5,304.48
		11/27/19 19 3 P001 CK 2262		276.48	9.12	4,291.48
		02/03/20 19 3 P001 CK 2279		0.00	24.82	4,015.00
		11/27/19 19 4 P001 CK 2262		1,022.55	66.86	4,015.00
		02/03/20 19 4 P001 CK 2279				2,992.45

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11.03	18.01	CUMMINS, JAMES & JESSIE	Continued			
		02/10/20 19 4 P001 CK 1469807864		861.49	3.51	2,130.96
		02/18/20 19 4 P001 CK 1469807882		141.96	0.57	1,989.00
		02/18/20 20 1 P001 CK 1469807882		140.56	16.91	1,848.44
		Per Diem Interest:			13.86	1,862.30
11.03 40.02	GORDON, RICHARD K. & CECYLIA 120 PROSPECT ST MIDLAND PARK, N.J. 120 PROSPECT ST	169100 SC001 172000 WD001 07432 0 2 341100 625.00		4,891.00 2,422.00	2,516.26 2,516.00	0.00 12,345.26 12,345.26
		01/25/19 19 1 P001 CK 395		2,422.00	0.00	9,923.26
		03/26/19 19 2 JOHB Homestead Credi		375.66-	0.00	9,547.60
		05/09/19 19 2 P001 CK 396		2,046.34	0.00	7,501.26
		05/09/19 19 3 P001 CK 396		375.66	0.00	7,125.60
		11/14/19 19 3 P001 CK 0197740		2,112.94	67.32	5,012.66
		11/14/19 19 3 P001 CK 0197741		27.66	0.00	4,985.00
		09/06/19 19 4 JHR Homestead Credi		325.67-	0.00	4,659.33
		11/14/19 19 4 P001 CK 0197740		0.00	14.24	4,659.33
		11/14/19 19 4 P001 CK 0197741		2,162.67	0.00	2,496.66
		12/18/19 19 4 P001 CK 0063580		27.19	0.47	2,469.47
		12/31/19 19 4 JO69 223-19		0.47-	0.00	2,469.00
		02/11/20 20 1 P001 CK 0211807		2,456.65	12.35	12.35
		Per Diem Interest:			0.06	12.41
12 19	MCDONALD, RANDALL A & ALLISON L 185 VREELAND AVE MIDLAND PARK, NJ 185 VREELAND AVE	245100 478700 07432 0 2 723800 0.00		10,910.00 5,405.00	5,604.00 5,604.00	0.00 27,523.00 27,523.00
		02/07/19 19 1 P001 CK 1949		5,405.00	0.00	22,118.00
		12/05/19 19 2 P001 CK 2135		5,405.00	489.17	16,713.00
		12/05/19 19 3 P001 CK 2135		1,163.11	347.45	15,549.89
		12/05/19 19 4 P001 CK 2135		0.00	95.27	15,549.89
		12/31/19 19 4 JO76 6% YEP		610.23	0.00	16,160.12
		Per Diem Interest:			553.23	16,713.35
13 18 -C002A-	AZARIAN LLC/HASKELL PLAZA 6 PROSPECT ST MIDLAND PARK, NJ 6 PROSPECT ST	314600 638800 07432 0 4A 953400 0.00		14,371.00 7,120.00	7,381.43 7,381.00	0.00 36,253.43 36,253.43
		12/31/19 19 4 JO76 6% YEP		1,899.31	0.00	38,152.74
		Per Diem Interest:			3,825.64	41,978.38
13 18 -C002B-	AZARIAN LLC/HASKELL PLAZA 6 PROSPECT ST MIDLAND PARK, NJ 6 PROSPECT ST	115900 235200 07432 0 4A 351100 0.00		5,292.00 2,622.00	2,718.46 2,718.00	0.00 13,350.46 13,350.46
		12/31/19 19 4 JO76 6% YEP		694.24	0.00	14,044.70
		Per Diem Interest:			1,319.35	15,364.05

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13 18 -C003B-	AZARIAN LLC/HASKELL PLAZA 6 PROSPECT ST MIDLAND PARK, NJ 6 PROSPECT ST	82900 168300 07432 0 4A 251200	0.00	3,786.00 1,876.00	1,945.50 1,944.00	0.00 9,551.50 9,551.50 10,394.51
Per Diem Interest:					843.01	
13 18 -C003C-	AZARIAN LLC/HASKELL PLAZA 6 PROSPECT ST MIDLAND PARK, NJ 6 PROSPECT ST	86100 174900 07432 0 4A 261000	0.00	3,934.00 1,949.00	2,021.62 2,020.00	0.00 9,924.62 9,924.62 10,806.86
Per Diem Interest:					882.24	
15 5.03	SALIBA, GEORGE 155 E CENTER STREEET MIDLAND PARK, NJ 3 FOSTER CT	239000 0 07432 0 1 239000	0.00	1,818.00 0.00	3,635.38 3,635.00	0.00 9,088.38 9,088.38
		07/23/19 19 3 P001 CK 11665		3,635.38	0.00	5,453.00
		12/19/19 19 4 P001 CK 7334		3,635.00	67.24	1,818.00
		12/19/19 20 1 P001 CK 7334		2.00	0.00	1,816.00
Per Diem Interest:					15.73	1,831.73
15 7.02	LA MONTE, DOUGLAS 178 HILL ST MIDLAND PARK, NJ 178 HILL ST	313100 217400 07432 0 2 530500	0.00	7,996.00 3,962.00	4,107.81 4,106.00	0.00 20,171.81 20,171.81
		03/12/19 19 1 P001 CK 326		3,962.00	64.14	16,209.81
		05/31/19 19 2 P001 CK 334		3,962.00	45.37	12,247.81
		08/19/19 19 3 P001 CK 340		4,107.81	0.00	8,140.00
		02/26/20 19 4 P001 CK 54141961-4		4,106.00	188.18	4,034.00
		02/26/20 20 1 P001 CK 54141961-4		222.26	50.43	3,811.74
Per Diem Interest:					13.34	3,825.08
17 9.01	184 GODWIN AVE LLC C/O FINE,PAUL 611 BUENA VISTA WAY WYCKOFF, NJ 184 GODWIN AVE	503800 0 07481 0 1 503800	0.00	3,831.00 0.00	7,663.60 7,662.00	0.00 19,156.60 19,156.60
		08/05/19 19 3 P001 CK 211		7,663.60	0.00	11,493.00
		10/09/19 19 4 J065 2019 Added S		8,208.32	0.00	19,701.32
		11/04/19 19 4 P001 CK 224		15,870.32	0.00	3,831.00
		10/09/19 20 1 J065 2019 Added S		4,925.00	0.00	8,756.00
		12/12/19 20 1 J063 bal from 17/8&9		8,750.00-	0.00	6.00
Per Diem Interest:					0.04	6.04
17 17	PEPPERDOG LLC C/O PHILLIPS 434 LINWOOD AVENUE RIDGEWOOD, NJ 225 FRANKLIN AVE	857200 424400 07450 0 4A 1281600	0.00	19,317.00 9,570.00	9,923.27 9,923.00	0.00 48,733.27 48,733.27
		01/11/19 19 1 P001 CK 3914		9,570.00	0.00	39,163.27
		04/08/19 19 2 P001 CK 4138		9,570.00	0.00	29,593.27
		08/16/19 19 3 P001 CK 4451		9,923.27	0.00	19,670.00

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17	17	PEPPERDOG LLC C/O PHILLIPS	Continued			
		12/12/19 19 4 P001 CK 4674		9,832.10	186.34	9,837.90
		02/18/20 19 4 P001 CK 4824		90.90	3.00	9,747.00
		02/18/20 20 1 P001 CK 4824		9,663.79	82.85	83.21
		Per Diem Interest:			0.62	83.83
18 9.06	CAPIO, MARIO 88 VREELAND AVE MIDLAND PARK, NJ 90 VREELAND AVE	265600 220400 07432 0 2 486000 0.00		7,325.00 3,629.00	3,763.12 3,763.00	0.00 18,480.12 18,480.12
		03/06/19 19 1 P001 CK 8000517		3,577.53	63.51	14,902.59
		07/09/19 19 1 P001 CK 25166957		51.47	3.17	14,851.12
		07/09/19 19 2 P001 CK 25166957		3,463.01	123.39	11,388.11
		09/10/19 19 2 P001 CK 32832408		165.99	5.06	11,222.12
		09/10/19 19 3 P001 CK 32832408		3,396.61	73.38	7,825.51
		12/30/19 19 3 P001 CK 0047163808		366.51	20.16	7,459.00
		12/30/19 19 4 P001 CK 0047163808		3,691.32	111.01	3,767.68
		02/18/20 19 4 P001 CK 0004983531		39.62	1.72	3,728.06
		02/18/20 20 1 P001 CK 0004983531		0.00	31.42	3,728.06
		Per Diem Interest:			27.96	3,756.02
18 10	DUFFY, MICHAEL F. & BEVERLY A. 69 ERIE AVE MIDLAND PARK NJ 69 ERIE AVE	225800 240000 07432 0 2 465800 0.00		7,020.00 3,478.00	3,607.64 3,606.00	0.00 17,711.64 17,711.64
		04/18/19 19 1 P001 CK 1626		3,478.00	101.82	14,233.64
		03/26/19 19 2 JOHB Homestead Credi		488.47-	0.00	13,745.17
		05/10/19 19 2 P001 CK 1632		2,989.53	0.00	10,755.64
		08/30/19 19 3 P001 CK 4602		3,607.64	40.23	7,148.00
		09/06/19 19 4 JHR Homestead Credi		488.48-	0.00	6,659.52
		12/03/19 19 4 P001 CK 8025		3,117.52	36.55	3,542.00
		Per Diem Interest:			43.34	3,585.34
18 11.01	REILLY, MATTHEW F. 59 ERIE AVENUE MIDLAND PARK, NJ 59 ERIE AVE	157500 140900 07432 0 2 298400 0.00		4,497.00 2,228.00	2,311.33 2,310.00	0.00 11,346.33 11,346.33
		02/08/19 19 1 P001 CK 513		400.00	0.00	10,946.33
		04/08/19 19 1 P001 CK 521		1,818.68	33.32	9,127.65
		04/08/19 19 1 P001 CK 522		9.32	0.00	9,118.33
		05/10/19 19 2 P001 CK 526		825.00	0.00	8,293.33
		06/10/19 19 2 P001 CK 528		812.84	12.16	7,480.49
		07/08/19 19 2 P001 CK 530		590.16	3.67	6,890.33
		07/08/19 19 3 P001 CK 530		31.17	0.00	6,859.16
		08/19/19 19 3 P001 CK 536		600.00	0.00	6,259.16
		09/13/19 19 3 P001 CK 537		782.22	17.78	5,476.94
		10/11/19 19 3 P001 CS		0.00	0.51	5,476.94
		10/11/19 19 3 P001 CK 538		897.94	12.06	4,579.00
		09/06/19 19 4 JHR Homestead Credi		355.38-	0.00	4,223.62
		11/12/19 19 4 P001 CK 541		850.00	0.00	3,373.62

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
18	11.01	REILLY, MATTHEW F.	Continued			
		12/06/19 19	4 P001 CK 542	841.41	8.59	2,532.21
		01/06/20 19	4 P001 CK 543	263.21	1.75	2,269.00
		01/06/20 20	1 P001 CK 543	360.04	0.00	1,908.96
		02/05/20 20	1 P001 CK 545	850.00	0.00	1,058.96
			Per Diem Interest:		7.53	1,066.49
18	EBURY RE 2 LLC	624000				0.00
17	1357 AVE ASH, STE2 PMB451	217300		12,680.00	6,514.35	
	SAN JUAN, PR	00907	0	6,282.00	6,514.00	31,990.35
	102 GODWIN AVE	4A	841300	0.00		31,990.35
		02/21/19 19	1 P001 CK 1652	6,180.40	62.82	25,809.95
		12/31/19 19	4 J076 6% YEP	1,251.35	0.00	27,061.30
			Per Diem Interest:		2,242.63	29,303.93
19	CERF, DEAN	277200				0.00
4	38 ACKERMAN ROAD	58900		5,066.00	2,602.16	
	SADDLE RIVER, NJ	07458	0	2,510.00	2,602.00	12,780.16
	60 GOFFLE RD	4A	336100	0.00		12,780.16
		02/25/19 19	1 P001 CK 6466	2,489.88	20.12	10,290.28
		03/04/19 19	1 P001 CK 6485	22.91	0.09	10,267.37
		03/04/19 19	1 J069 Resolution #063	2.79	0.00	10,270.16
		05/29/19 19	2 P001 CK 6532	2,510.00	23.47	7,760.16
		05/29/19 19	3 P001 CK 6532	0.85	0.00	7,759.31
		12/06/19 19	3 P001 CK 6592	2,601.31	110.50	5,158.00
		12/06/19 19	4 P001 CK 6592	2,577.95	45.54	2,580.05
		01/29/20 19	4 P001 CK 6622	24.05	0.65	2,556.00
			Per Diem Interest:		27.57	2,583.57
20	153 GODWIN AVE LLC	217300				0.00
3.02	153 GODWIN AVE	143700		5,441.00	2,795.62	
	MIDLAND PARK, NJ	07432	0	2,696.00	2,794.00	13,726.62
	153 GODWIN AVE	4A	361000	0.00		13,726.62
		03/15/19 19	1 P001 CK 7179	0.00	59.31	13,726.62
		12/31/19 19	4 J076 6% YEP	718.72	0.00	14,445.34
			Per Diem Interest:		1,440.93	15,886.27
20	NATALE, FRANCIS V & RITA M	255000				0.00
5.01	270 ERIE AVE	94300		5,264.00	2,705.71	
	MIDLAND PARK, N J	07432	0	2,608.00	2,704.00	13,281.71
	139 GODWIN AVE	4A	349300	0.00		13,281.71
		03/20/19 19	1 P001 CK 902	256.52	43.48	13,025.19
		03/29/19 19	1 P001 CS	799.42	10.58	12,225.77
		04/17/19 19	1 P001 CK 907	286.03	13.97	11,939.74
		04/30/19 19	1 P001 CS	791.77	8.23	11,147.97
		07/01/19 19	1 P001 CS	407.30	14.46	10,740.67
		07/17/19 19	1 P001 CK 852	66.96	0.54	10,673.71
		07/01/19 19	2 P001 CS	0.00	78.24	10,673.71
		07/17/19 19	2 P001 CK 852	1,361.64	20.86	9,312.07
		07/31/19 19	2 P001 CS	1,246.36	8.10	8,065.71

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20	5.01	NATALE, FRANCIS V & RITA M	Continued			
		09/03/19 19 3 P001 CS		370.04	29.96	7,695.67
		09/30/19 19 3 P001 CS		468.47	31.53	7,227.20
		10/16/19 19 3 P001 CK 868		1,185.06	14.94	6,042.14
		10/31/19 19 3 P001 CS		682.14	4.77	5,360.00
		12/02/19 19 4 P001 CS		471.01	28.99	4,888.99
		12/18/19 19 4 P001 CK 880		782.14	17.86	4,106.85
		01/15/20 19 4 P001 CK 884		980.41	19.59	3,126.44
		01/31/20 19 4 P001 CS		470.44	3.53	2,656.00
		01/31/20 20 1 P001 CS		0.03	0.00	2,655.97
		Per Diem Interest:			29.17	2,685.14
20.02 2	2JS REALTY LLC 21 VAN BLARCOM AVE MIDLAND PARK, NJ 21 VAN BLARCOM AVE	530000 184900 07432 0 4A 714900 0.00		10,776.00 5,339.00	5,535.26 5,534.00	0.00 27,184.26 27,184.26
		03/01/19 19 1 P001 CK 9722410714		0.00	80.09	27,184.26
		06/06/19 19 1 P001 CS		4,653.00	253.60	22,531.26
		06/06/19 19 1 P001 CK 1191		686.00	0.00	21,845.26
		06/06/19 19 2 P001 CS		0.00	93.43	21,845.26
		10/01/19 19 2 P001 CS		5,339.00	306.99	16,506.26
		10/01/19 19 3 P001 CS		0.00	166.06	16,506.26
		11/19/19 19 3 P001 CS		5,535.26	132.85	10,971.00
		11/19/19 19 4 P001 CS		3,002.08	49.81	7,968.92
		12/27/19 19 4 P001 CK 5071		2,531.92	48.11	5,437.00
		12/27/19 20 1 P001 CK 5071		3.79	0.00	5,433.21
		Per Diem Interest:			73.60	5,506.81
20.07 2.03	BANDSTRA, JOHN A & KAREN L 126 PATERSON AVE MIDLAND PARK, N J 126 PATERSON AVE	165100 162600 07432 0 2 327700 0.00		4,939.00 2,447.00	2,537.63 2,537.00	0.00 12,460.63 12,460.63
		08/29/19 19 1 P001 CK 12463		2,447.00	254.49	10,013.63
		08/29/19 19 2 P001 CK 12463		0.00	144.37	10,013.63
		01/24/20 19 2 P001 CK 3773990436		2,447.00	177.41	7,566.63
		08/29/19 19 3 P001 CK 12463		0.00	35.53	7,566.63
		01/24/20 19 3 P001 CK 3773990436		2,537.63	183.98	5,029.00
		01/24/20 19 4 P001 CK 3773990436		286.00	105.29	4,743.00
		02/21/20 19 4 P001 CK 9856811336		2,251.00	30.39	2,492.00
		02/21/20 20 1 P001 CK 9856811336		146.17	24.92	2,345.83
		Per Diem Interest:			14.07	2,359.90
20.07 17	CONINGSWOOD, CHARLES M 17 PIERCE AVE MIDLAND PARK, NJ 17 PIERCE AVE	175700 VT001 154800 07432 0 2 330500 312.50		4,857.00 2,406.00	2,496.81 2,495.00	0.00 12,254.81 12,254.81
		02/04/19 19 1 P001 CK CORELOGIC		2,406.00	0.00	9,848.81
		04/26/19 19 2 P001 CK CORELOGIC		2,406.00	0.00	7,442.81
		08/12/19 19 3 P001 CK CORELOGIC		2,496.81	0.00	4,946.00
		11/05/19 19 4 P001 CK CORELOGIC		2,495.00	0.00	2,451.00

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20.07	17	CONINGSWOOD, CHARLES M	Continued			
				Per Diem Interest:	25.89	2,476.89
22	CERF, DEAN	168000				0.00
13	38 ACKERMAN ROAD	122900		4,384.00	2,253.18	
	SADDLE RIVER, NJ	07458 0		2,172.00	2,252.00	11,061.18
	21 PROSPECT ST	2 290900	0.00			11,061.18
		02/25/19 19	1 P001 CK 6474	2,155.94	16.06	8,905.24
		03/04/19 19	1 P001 CK 6485	18.93	0.07	8,886.31
		03/04/19 19	1 J069 Resolution #063	2.87	0.00	8,889.18
		05/29/19 19	2 P001 CK 6532	2,172.00	18.74	6,717.18
		05/29/19 19	3 P001 CK 6532	0.67	0.00	6,716.51
		12/06/19 19	3 P001 CK 6597	2,252.51	88.70	4,464.00
		12/06/19 19	4 P001 CK 6597	2,231.80	39.41	2,232.20
		01/29/20 19	4 P001 CK 6622	20.20	0.55	2,212.00
				Per Diem Interest:	22.06	2,234.06
25	EASTERN CHRISTIAN SCHOOL ASSOC	0				0.00
8.02	50 OAKWOOD AVE	291300		4,390.00	2,256.35	
	NORTH HALEDON, NJ	07508 0		2,175.00	2,255.00	11,076.35
	50 ORCHARD ST	2 291300	0.00			11,076.35
		01/28/19 19	1 P001 CK 041751	2,175.00	0.00	8,901.35
		04/29/19 19	2 P001 CK 042135	2,175.00	0.00	6,726.35
		07/29/19 19	3 P001 CK 042595	2,256.35	0.00	4,470.00
		11/13/19 19	4 P001 CS	0.00	8.52	4,470.00
		11/13/19 19	4 P001 CK 043297	2,255.00	0.00	2,215.00
		02/13/20 20	1 P001 CK 043703	2,206.71	8.29	8.29
				Per Diem Interest:	0.08	8.37
25	VER HAGE, HENRY & HEIDI	202000				0.00
30.01	87 CHESTNUT STREET	283200		7,313.00	3,757.78	
	MIDLAND PARK, N. J.	07432 0		3,623.00	3,756.00	18,449.78
	87 CHESTNUT ST	2 485200	0.00			18,449.78
		02/19/19 19	1 P001 CK 1618	3,623.00	32.61	14,826.78
		05/10/19 19	2 P001 CK 1647	3,623.00	0.00	11,203.78
		08/20/19 19	3 P001 CK 1696	3,757.78	0.00	7,446.00
		11/12/19 19	4 P001 CK 1350	3,756.00	0.00	3,690.00
				Per Diem Interest:	45.71	3,735.71
25.07	THE JAMES CORNELIUS REV LIVING TRST	208000				0.00
4	127 IRVING STREET	172000		5,728.00	2,942.60	
	MIDLAND PARK, NJ	07432 0		2,838.00	2,941.00	14,449.60
	127 IRVING ST	2 380000	0.00			14,449.60
		12/31/19 19	4 J076 6% YEP	752.07	0.00	15,201.67
				Per Diem Interest:	1,439.66	16,641.33

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25.08 5	BASTIS, VICTOR P & JUDITH A 34 FOURTH ST MIDLAND PARK, N J 34 FOURTH ST	243900 216500 07432 0 2 460400	0.00	6,939.00 3,438.00	3,565.37 3,564.00	0.00 17,506.37 17,506.37
		02/28/19 19 1 P001 CK 2574		0.00	46.41	17,506.37
		09/05/19 19 1 P001 CK 5746		1,538.47	321.45	15,967.90
		03/26/19 19 2 JOHB Homestead Credi		543.28-	0.00	15,424.62
		09/05/19 19 2 P001 CK 5746		0.00	179.47	15,424.62
		09/05/19 19 3 P001 CK 5746		0.00	60.61	15,424.62
		09/06/19 19 4 JHR Homestead Credi		493.28-	0.00	14,931.34
		12/31/19 19 4 JO76 6% YEP		720.10	0.00	15,651.44
		Per Diem Interest:			1,028.02	16,679.46
25.10 34.06	GESANG, GLENN C 300 PELHAM ROAD #1G NEW ROCHELLE, NY 55 COLONIAL RD	208800 163000 10805 0 2 371800	0.00	5,604.00 2,776.00	2,879.16 2,879.00	0.00 14,138.16 14,138.16
		02/11/19 19 1 P001 CK 226		2,606.44	0.00	11,531.72
		02/11/19 19 1 P001 CK 227		168.64	0.00	11,363.08
		03/04/19 19 1 JO69 RESOLUTION #063		0.92-	0.00	11,362.16
		05/28/19 19 2 P001 CK 117		2,776.00	26.23	8,586.16
		05/28/19 19 3 P001 CK 117		22.77	0.00	8,563.39
		Per Diem Interest:			435.32	8,998.71
25.11 3	ROSLOKKEN, DANIEL WESLEY & JAINA 42 CANTERBURY DRIVE MIDLAND PARK, NJ 42 CANTERBURY DR	182500 123000 07432 0 2 305500	0.00	4,604.00 2,281.00	2,366.31 2,365.00	0.00 11,616.31 11,616.31
		03/04/19 19 1 P001 CK 4624		2,276.65	23.89	9,339.66
		03/04/19 19 1 JO69 RESOLUTION #063		4.35-	0.00	9,335.31
		06/13/19 19 2 P001 CK 4645		2,279.86	47.90	7,055.45
		08/07/19 19 2 P001 CK 4563		1.14	0.03	7,054.31
		08/07/19 19 3 P001 CK 4563		2,365.14	0.00	4,689.17
		12/13/19 19 3 P001 CK 4578		1.17	0.03	4,688.00
		12/13/19 19 4 P001 CK 4578		2,365.00	32.18	2,323.00
		12/13/19 20 1 P001 CK 4578		13.03	0.00	2,309.97
		Per Diem Interest:			23.63	2,333.60
25.11 9	PETERSON, MICHELLE D 27 HIAWATHA CT MIDLAND PARK, NJ 27 HIAWATHA CT	182500 229300 07432 0 2 411800	0.00	6,207.00 3,075.00	3,188.96 3,188.00	0.00 15,658.96 15,658.96
		02/25/19 19 1 P001 CK 1411505115		3,075.00	36.90	12,583.96
		02/25/19 19 2 P001 CK 1411505115		136.26	0.00	12,447.70
		05/10/19 19 2 P001 CK 53924318-8		2,938.74	0.00	9,508.96
		05/10/19 19 3 P001 CK 53924318-8		161.26	0.00	9,347.70
		09/03/19 19 3 P001 CK 54051111-0		3,024.41	35.11	6,323.29
		12/30/19 19 3 P001 CK 54130125-3		3.29	0.19	6,320.00
		12/30/19 19 4 P001 CK 54130125-3		3,188.00	94.05	3,132.00
		12/30/19 20 1 P001 CK 54130125-3		14.47	0.00	3,117.53

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25.11	9	PETERSON, MICHELLE D	Continued			
			Per Diem Interest:		36.55	3,154.08
25.16 2.02	ADAMO, JOHNNY H & LAMA HADDAD 362 PARK AVE MIDLAND PARK, NJ 362 PARK AVE	208200 232500 07432 0 2 440700	0.00	6,643.00 3,291.00	3,412.09 3,412.00	0.00 16,758.09 16,758.09
		02/04/19 19 1 P001 CK CORELOGIC		3,291.00	0.00	13,467.09
		04/26/19 19 2 P001 CK CORELOGIC		3,291.00	0.00	10,176.09
		08/12/19 19 3 P001 CK CORELOGIC		3,412.09	0.00	6,764.00
		11/15/19 19 4 P001 CK 1368		3,412.00	18.05	3,352.00
		02/03/20 20 1 P001 CK 1374		3,350.00	0.00	2.00
			Per Diem Interest:		0.01	2.01
25.16 18	RIVAS, ADELE G & LUIS 406 PARK AVE MIDLAND PARK, NJ 406 PARK AVE	230000 165300 07432 0 2 395300	0.00	5,958.00 2,952.00	3,061.03 3,060.00	0.00 15,031.03 15,031.03
		02/04/19 19 1 P001 CK CORELOGIC		2,952.00	0.00	12,079.03
		04/26/19 19 2 P001 CK CORELOGIC		2,952.00	0.00	9,127.03
		08/12/19 19 3 P001 CK CORELOGIC		3,061.03	0.00	6,066.00
		09/18/19 19 4 P001 CK 782		3,060.00	0.00	3,006.00
			Per Diem Interest:		34.77	3,040.77
25.17 8	FYLSTRA, BRUCE A 20 HIAWATHA CT MIDLAND PARK, NJ 20 HIAWATHA CT	185500 152000 07432 0 2 337500	0.00	5,087.00 2,520.00	2,613.75 2,613.00	0.00 12,833.75 12,833.75
		12/21/18 19 1 P001 CK 2179		184.95	0.00	12,648.80
		11/08/19 19 1 P001 CK 226		2,335.05	207.98	10,313.75
		11/08/19 19 2 P001 CK 226		2,520.00	235.62	7,793.75
		11/08/19 19 3 P001 CK 226		2,613.75	126.77	5,180.00
		11/08/19 19 4 P001 CK 226		2,613.00	0.00	2,567.00
			Per Diem Interest:		27.74	2,594.74
26 4.01	MARLOW PARK LLC 80 GREENWOOD AVE MIDLAND PARK, NJ 445 GODWIN AVE	3532500 4999100 07432 0 4A 8531600	0.00	128,593.00 63,710.00	66,056.27 66,055.00	0.00 324,414.27 324,414.27
		02/19/19 19 1 P001 CK 5216		63,144.11	565.89	261,270.16
		02/19/19 19 1 P001 CK 5217		565.89	0.00	260,704.27
		04/29/19 19 2 P001 CK 5315		63,710.00	0.00	196,994.27
		08/05/19 19 3 P001 CK 5506		66,056.27	0.00	130,938.00
		11/01/19 19 4 P001 CK 5619		66,055.00	0.00	64,883.00
			Per Diem Interest:		1,024.80	65,907.80

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26 6.01	DALLESSIO, GERALD T 30 ENGLISHMAN DR MIDLAND PARK, NJ 30 ENGLISHMAN DRIVE	236300 407300 07432 0 2 643600	0.00	9,701.00 4,806.00	4,983.31 4,983.00	0.00 24,473.31 24,473.31
		02/11/19 19 1 P001 CK 627		4,806.00	0.00	19,667.31
		05/28/19 19 2 P001 CK 1013		4,806.00	53.63	14,861.31
		05/28/19 19 3 P001 CK 1013		3.98	0.00	14,857.33
		08/07/19 19 3 P001 CK 184		4,979.33	0.00	9,878.00
		10/24/19 19 4 P001 CK 1079		4,983.00	0.00	4,895.00
		02/11/20 20 1 P001 CK 1101		4,874.69	20.31	20.31
		Per Diem Interest:			0.10	20.41
26 7.02	VER HAGE, RICHARD & DORIS 112 GREENWOOD AVE MIDLAND PARK NJ 112 GREENWOOD AVE	411200 386600 07432 0 4B 797800	0.00	12,025.00 5,958.00	6,177.08 6,176.00	0.00 30,336.08 30,336.08
		02/19/19 19 1 P001 CK 0539		5,958.00	53.62	24,378.08
		05/10/19 19 2 P001 CK 13366		5,958.00	0.00	18,420.08
		08/20/19 19 3 P001 CK 13260		6,177.08	0.00	12,243.00
		11/12/19 19 4 P001 CK 13456		6,176.00	0.00	6,067.00
		Per Diem Interest:			83.74	6,150.74
27 7.03	HOLIDAY, MICHAEL R & MICHELLE A 25 BRANDON RD MIDLAND PARK, NJ 25 BRANDON RD	200700 389000 07432 0 2 589700	0.00	8,889.00 4,404.00	4,565.67 4,565.00	0.00 22,423.67 22,423.67
		02/27/19 19 1 P001 CK 725		4,404.00	46.42	18,019.67
		06/04/19 19 2 P001 CK 740		4,404.00	58.92	13,615.67
		08/15/19 19 3 P001 CK 747		4,565.67	0.00	9,050.00
		01/24/20 19 4 P001 CK 753		4,565.00	154.87	4,485.00
		Per Diem Interest:			58.43	4,543.43
27 11.01	MANZELLA, JOHN B & CAMILLE 18 FANER RD-APT 2 MIDLAND PARK, NJ 18 FANER RD	223000 244200 07432 0 2 467200	0.00	7,042.00 3,489.00	3,617.22 3,617.00	0.00 17,765.22 17,765.22
		03/18/19 19 1 P001 CK 1847		3,467.59	62.41	14,297.63
		05/08/19 19 1 P001 CK 1890		21.41	0.54	14,276.22
		03/26/19 19 2 JOHB Homestead Credi		182.67-	0.00	14,093.55
		05/08/19 19 2 P001 CK 1890		3,284.38	0.00	10,809.17
		05/31/19 19 2 P001 CK 1900		21.95	0.14	10,787.22
		08/12/19 19 3 P001 CK 1967		3,617.22	0.00	7,170.00
		09/06/19 19 4 JHR Homestead Credi		182.68-	0.00	6,987.32
		11/12/19 19 4 P001 CK 2035		3,434.32	0.00	3,553.00
		03/02/20 20 1 P001 CK 2124		3,547.57	42.15	5.43
		Per Diem Interest:			0.00	5.43

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
28 19	MARTIN, GARY 25 GROVE STREET WALDWICK, NJ 52 BANK ST	133500 282500 07463 0 2 416000	0.00	5,872.00 2,708.00	3,221.19 3,220.00	0.00 15,021.19 15,021.19
		10/10/18 19 1 J065 2018 Added S		398.77	0.00	15,419.96
		03/01/19 19 1 P001 CK 1041233		0.00	46.60	15,419.96
		09/10/19 19 1 P001 CK 661		3,106.77	293.59	12,313.19
		10/10/18 19 2 J065 2018 Added S		398.76	0.00	12,711.95
		09/10/19 19 2 P001 CK 661		336.44	200.39	12,375.51
		12/16/19 19 2 P001 CK 695		2,770.32	132.98	9,605.19
		09/10/19 19 3 P001 CK 661		0.00	62.81	9,605.19
		12/16/19 19 3 P001 CK 695		1,869.63	154.62	7,735.56
		01/23/20 19 3 P001 CK 705		1,351.56	25.00	6,384.00
		12/16/19 19 4 P001 CK 695		0.00	72.45	6,384.00
		01/23/20 19 4 P001 CK 705		263.87	59.57	6,120.13
		Per Diem Interest:			109.74	6,229.87
29.01 8.01	SIETSMA, HAROLD G.3 & SHARON L 66 HILLSIDE AVE MIDLAND PARK NJ 66 HILLSIDE AVE	203700 235400 07432 0 2 439100	0.00	6,618.00 3,279.00	3,400.42 3,399.00	0.00 16,696.42 16,696.42
		03/07/19 19 1 P001 CK 1041285		0.00	59.02	16,696.42
		03/07/19 19 1 P001 CK 1041285		3,267.52	0.00	13,428.90
		05/29/19 19 1 P001 CK 6591		11.48	0.47	13,417.42
		03/26/19 19 2 J0HB Homestead Credi		500.00-	0.00	12,917.42
		05/29/19 19 2 P001 CK 6591		2,779.00	38.91	10,138.42
		07/31/19 19 3 P001 CK		3,400.42	0.00	6,738.00
		09/06/19 19 4 JHR Homestead Credi		500.00-	0.00	6,238.00
		01/23/20 19 4 P001 CS		2,899.00	84.69	3,339.00
		01/23/20 20 1 P001 CS		16.31	0.00	3,322.69
		Per Diem Interest:			39.83	3,362.52
30.01 1.05	SPINELLI, LEAH ANN 16 MAPLE AVE MIDLAND PARK, NJ 16 MAPLE AVE	185000 73500 07432 0 2 258500	0.00	3,896.00 1,930.00	2,002.57 2,001.00	0.00 9,829.57 9,829.57
		07/11/19 19 1 P001 CK 1782		1,930.00	87.73	7,899.57
		07/11/19 19 2 P001 CK 1782		1,930.00	67.55	5,969.57
		09/05/19 19 3 P001 CK 3048		2,002.57	19.87	3,967.00
		12/26/19 19 4 P001 CK 3163		2,001.00	32.11	1,966.00
		Per Diem Interest:			18.13	1,984.13
31 1.08	NAWALANY, PETER 37 GROVE ST MIDLAND PARK, NJ 37 GROVE ST	165900 196500 07432 0 2 362400	0.00	5,462.00 2,706.00	2,806.21 2,806.00	0.00 13,780.21 13,780.21
		02/05/19 19 1 P001 CK 179		2,706.00	0.00	11,074.21
		05/07/19 19 2 P001 CK 191		2,706.00	0.00	8,368.21
		12/19/19 19 3 P001 CK 196		2,806.21	136.13	5,562.00
		10/09/19 19 4 J065 2019 Added S		145.01	0.00	5,707.01

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
31	1.08	NAWALANY, PETER	Continued			
		12/19/19 19 4 P001 CK 196		0.00	70.82	5,707.01
		10/09/19 20 1 J065 2019 Added S		108.76	0.00	5,815.77
			Per Diem Interest:		155.03	5,970.80
34	PLS&D PROPERTIES LLC	160500				0.00
3.07	220 BANK STREET	234000		5,946.00	3,054.69	
-C0002-	MIDLAND PARK, NJ	07432 0		2,946.00	3,054.00	15,000.69
	220 BANK ST	4B 394500 0.00				15,000.69
		05/22/19 19 1 P001 CK 1710		2,946.00	117.25	12,054.69
		05/22/19 19 2 P001 CK 1710		2,946.00	30.93	9,108.69
			Per Diem Interest:		469.76	9,578.45
35	MARKNEV ASSOCIATES, LLC	192100				0.00
12	95 GREENWOOD AVE	11200		3,064.00	1,574.39	
	MIDLAND PARK NJ	07432 0		1,518.00	1,574.00	7,730.39
	109 GREENWOOD AVE	4A 203300 0.00				7,730.39
		02/06/19 19 1 P001 CK 1523		1,518.00	0.00	6,212.39
		05/10/19 19 2 P001 CK 1544		1,518.00	0.00	4,694.39
		09/04/19 19 3 P001 CK 1558		1,572.91	12.23	3,121.48
		11/22/19 19 3 P001 CK 1564		1.48	0.06	3,120.00
		11/22/19 19 4 P001 CK 1564		1,574.00	16.53	1,546.00
		02/11/20 20 1 P001 CK 3775357792		1,542.44	3.56	3.56
			Per Diem Interest:		0.04	3.60
36	156 & 176 GREENWOOD AVE LLC	960000				0.00
1.01	11 MAPLE AVENUE	1040000		30,145.00	15,485.00	
	CLOSTER, NJ	07624 0		14,935.00	15,485.00	76,050.00
	176 GREENWOOD AVE	4A 2000000 0.00				76,050.00
		02/07/19 19 1 P001 CK 741		14,935.00	0.00	61,115.00
		04/24/19 19 2 P001 CK 2019		14,935.00	0.00	46,180.00
		08/15/19 19 3 P001 CK 162043		15,485.00	0.00	30,695.00
		10/15/19 19 4 P001 CK 254074		15,485.00	0.00	15,210.00
			Per Diem Interest:		230.03	15,440.03
44	ZUIDEMA,DAVID III&MARY ALICE	275000				0.00
1.03	169 PARK AVE.	00660 428700		10,607.00	5,448.55	
	MIDLAND PARK, NJ	07432 0		5,255.00	5,448.00	26,758.55
	169 PARK AVE	2 703700 0.00				26,758.55
		02/04/19 19 1 P001 CK CORELOGIC		5,255.00	0.00	21,503.55
		04/26/19 19 2 P001 CK CORELOGIC		5,255.00	0.00	16,248.55
		08/12/19 19 3 P001 CK CORELOGIC		5,448.55	0.00	10,800.00
			Per Diem Interest:		367.13	11,167.13
46	TOMMASO, RENATO & LIDIA	192500				0.00
5.01	2032 GOLDEN ARM RD	287200		7,230.00	3,714.47	
	DELTONA, FL	32738 0		3,582.00	3,714.00	18,240.47
	26 CENTRAL AVE	4A 479700 0.00				18,240.47
		01/28/19 19 1 P001 CK 0238		3,582.00	0.00	14,658.47
		06/03/19 19 2 P001 CK 0267		3,538.02	43.98	11,120.45

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
46	5.01	TOMMASO, RENATO & LIDIA	Continued			
		07/23/19 19 2 P001 CK 0274		43.98	1.10	11,076.47
		07/23/19 19 3 P001 CK 0274		3,576.78	0.00	7,499.69
		08/01/19 19 3 P001 CK 0281		137.69	0.00	7,362.00
		11/01/19 19 4 P001 CK 1323		3,714.00	0.00	3,648.00
		Per Diem Interest:			45.04	3,693.04
60 10.04	HOFFMAN, STEPHANY 195 PROSPECT STREET MIDLAND PARK, NJ 195 PROSPECT ST	162300 191500 07432 0 2 353800 0.00		5,333.00 2,642.00	2,739.60 2,739.00	0.00 13,453.60 13,453.60
		02/13/19 19 1 P001 CS		489.15	10.85	12,964.45
		02/13/19 19 1 P001 CK 2677		1,000.00	0.00	11,964.45
		02/25/19 19 1 P001 CK 605926510		493.08	6.92	11,471.37
		04/15/19 19 1 P001 CK 613324472		183.51	16.49	11,287.86
		05/10/19 19 1 P001 CK 2550		476.26	5.95	10,811.60
		03/26/19 19 2 JOHB Homestead Credi		323.60-	0.00	10,488.00
		05/10/19 19 2 P001 CK 2550		317.79	0.00	10,170.21
		05/13/19 19 2 P001 CK 617568523		593.00	7.00	9,577.21
		05/20/19 19 2 P001 CK 618724470		495.07	4.93	9,082.14
		05/28/19 19 2 P001 CK 619598782		196.35	3.65	8,885.79
		07/08/19 19 2 P001 CK 625837207		235.68	14.32	8,650.11
		07/29/19 19 2 P001 CK 62803964		94.95	5.05	8,555.16
		07/30/19 19 2 P001 CK 629096822		199.81	0.19	8,355.35
		08/26/19 19 2 P001 CK 632510363		185.75	2.41	8,169.60
		08/26/19 19 3 P001 CK 632510363		577.59	34.25	7,592.01
		09/16/19 19 3 P001 CK 635593988		178.38	21.62	7,413.63
		10/08/19 19 3 P001 CK 638495660		328.18	21.82	7,085.45
		10/15/19 19 3 P001 CK 640024182		494.21	5.79	6,591.24
		10/25/19 19 3 P001 CK 641044148		144.19	5.81	6,447.05
		10/30/19 19 3 P001 CK 641644958		197.46	2.54	6,249.59
		11/18/19 19 3 P001 CK 644620000		819.59	7.38	5,430.00
		09/06/19 19 4 JHR Homestead Credi		323.60-	0.00	5,106.40
		10/09/19 19 4 JO65 2019 Added S		94.30	0.00	5,200.70
		11/18/19 19 4 P001 CK 644620000		1,151.70	21.33	4,049.00
		12/16/19 19 4 P001 CK 648506905		980.99	19.01	3,068.01
		12/23/19 19 4 P001 CK 2640		377.01	1.32	2,691.00
		10/09/19 20 1 JO65 2019 Added S		47.15	0.00	2,738.15
		02/27/20 20 1 P001 CK 3776448082		2,075.23	24.77	662.92
		Per Diem Interest:			1.99	664.91
60 13.05	GRADO, JOHN 58 WEST SUMMIT AVE MIDLAND PARK, NJ 58 W SUMMIT AVE	163500 121700 07432 0 2 285200 0.00		4,299.00 2,130.00	2,208.78 2,207.00	0.00 10,844.78 10,844.78
		02/04/19 19 1 P001 CK CORELOGIC		2,130.00	0.00	8,714.78
		04/26/19 19 2 P001 CK CORELOGIC		2,130.00	0.00	6,584.78
		08/12/19 19 3 P001 CK CORELOGIC		2,208.78	0.00	4,376.00
		10/09/19 19 4 JO65 2019 Added S		1,707.32	0.00	6,083.32
		11/05/19 19 4 P001 CK CORELOGIC		3,914.32	0.00	2,169.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
60	13.05	GRADO, JOHN	Continued			
		10/09/19 20 1 J065 2019 Added S		1,024.40	0.00	3,193.40
		12/12/19 20 1 P001 CK 104745		2,169.00	0.00	1,024.40
		Per Diem Interest:			7.28	1,031.68
63 19	SULLIVAN, MICHAEL J & CAROL ANN 178 IRVING ST MIDLAND PARK, N.J. 178 IRVING ST	207200 VT001 221900 07432 0 2 429100 312.50		6,343.00 3,142.00	3,260.22 3,259.00	0.00 16,004.22
		12/03/18 19 1 P001 CK 8997		3.85	0.00	16,000.37
		03/01/19 19 1 P001 CK 9043		3,138.15	34.57	12,862.22
		03/26/19 19 2 J0HB Homestead Credi		436.32-	0.00	12,425.90
		07/31/19 19 2 P001 CK 9136		2,705.68	83.32	9,720.22
		10/29/19 19 3 P001 CK 9184		3,260.22	106.78	6,460.00
		09/06/19 19 4 JHR Homestead Credi		436.33-	0.00	6,023.67
		12/30/19 19 4 P001 CK 9221		2,822.67	58.69	3,201.00
		Per Diem Interest:			37.89	3,238.89

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	655,068.00	320,984.00	345,847.67	345,763.00	1,667,662.67
Added/Omitted	7,860.96	1,383.72	0.00	10,896.96	20,141.64
Other Billing	0.00	3,900.00-	0.00	5,127.23	1,227.23
Balance Adjustments (Prin)	8,750.61-	1.00-	178.58	177.86-	8,750.89-
Payments (Prin)	337,811.12	279,796.00	290,789.57	282,646.91	1,191,043.60
Payments (Pnlt)	0.00	0.00	0.00	749.79	749.79
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)	316,367.23	38,670.72	55,236.68	78,212.63	488,487.26
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)	316,367.23	38,670.72	55,236.68	78,212.63	488,487.26
Payments (Intr)	7,056.82	5,495.92	5,259.32	4,418.69	22,230.75
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 488,487.26
Total Per Diem Interest: 24,037.69
Total Balance: 512,524.95

2019 DEDUCTIONS

Number of Accts:	84	Senior Citizen	2
Land Value:	22,587,100	Disabled Person	0
Improvement Value:	21,408,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	43,995,600	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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