

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/03/20
As Of Date: 03/03/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 03/03/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
105.	5.	2	FUSCO, LOUIS & MARY	3,818.00	3,771.00 0.00	0.00 0.00	7,589.00
					Per Diem Interest:	242.41	7,831.41
201.	5.	2	PAPAY (ETALS), PAUL A	3,865.00	3,819.00 0.00	0.00 0.00	7,684.00
					Per Diem Interest:	246.04	7,930.04
201.	7.	1	MAGEE, THOMAS J. & URSULA SHETH	0.00	27.00 0.00	3.88 0.00	23.12
					Per Diem Interest:	0.16	23.28
203.	15.	1	UDDIN, SHAHAB	0.00	71.00 0.00	4.61 0.00	66.39
					Per Diem Interest:	0.47	66.86
204.	1.	2	AIELLO, ERIC & DANIELA	0.00	7,078.00 140.60	7,078.00 0.00	140.60
					Per Diem Interest:	1.00	141.60
204.	13.	2	MC KENNA, EDWARD & SUZANNE	4,415.00	4,362.00 0.00	0.00 0.00	8,777.00
					Per Diem Interest:	288.28	9,065.28
301.	3.	-C0202- 1	ALEXA PROPERTIES INVESTMENTS LLC	0.00	2,363.00 2,859.82	5,185.51 37.31	37.31
					Per Diem Interest:	0.28	37.59
301.	3.	-C0204- 1	ALEXA PROPERTIES INVESTMENTS LLC	0.00	2,363.00 2,504.78	4,833.48 34.30	34.30
					Per Diem Interest:	0.26	34.56
302.	1.	-C0002- 2	ANTHONY J LEOPIZZI REVOCABLE TRUST	0.00	3,762.00 0.00	3,753.21 27.82	8.79
					Per Diem Interest:	0.05	8.84
302.	1.	-C0004- 2	BASILE, JOHN & RENEE	0.00	4,256.00 0.00	0.00 0.00	4,256.00
					Per Diem Interest:	54.77	4,310.77
302.	1.	-C0044- 2	HELLER, BETH M	0.00	2,841.00 0.00	2,823.93 17.07	17.07
					Per Diem Interest:	0.13	17.20
302.	11.	-C0112- 2	KUNG, EASTER (ETAL)	0.00	2,674.00 0.00	0.00 0.00	2,674.00
					Per Diem Interest:	29.45	2,703.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
403.	4.	2	DEEPRAKUN REALTY NJ	0.00	6,521.00 0.00	0.00 0.00	6,521.00
					Per Diem Interest:	91.01	6,612.01
502.	14.	2	JACOBY, ELLIOT, W. & ANDREA F.P	0.00	3,904.00 0.00	0.00 0.00	3,904.00
					Per Diem Interest:	49.13	3,953.13
603.	2.	2	FARBER, JENNIFER	7,293.15	2,418.00 0.00	0.00 15.72	9,711.15
					Per Diem Interest:	92.26	9,803.41
603.	7.	2	IZZO, ISIDORO	0.00	2,637.00 0.00	0.00 0.00	2,637.00
					Per Diem Interest:	28.86	2,665.86
603.	20.	2	MURILLO, ARMANDO & JEANNETTE L	1,660.73	2,542.00 51.99	0.00 0.00	4,254.72
					Per Diem Interest:	73.88	4,328.60
605.	8.	2	ROBLES, RICHARD & DEBRA	0.00	3,333.00 0.00	0.00 0.00	3,333.00
					Per Diem Interest:	40.00	3,373.00
702.	2.	4A	BEKIR ENTERPRISES, LLC	0.00	2,115.00 0.00	0.00 0.00	2,115.00
					Per Diem Interest:	20.51	2,135.51
702.	15.	2	DILLON, MARLENE E	0.00	2,709.00 0.00	0.00 0.00	2,709.00
					Per Diem Interest:	30.01	2,739.01
703.	13.04	-C0026- - 2	ROMAGNOLI, JOANNE	3,965.10	1,957.00 0.00	0.00 0.00	5,922.10
					Per Diem Interest:	274.09	6,196.19
703.	13.08	-C0018- - 2	BADIGAN, TERESA E	0.00	2,020.00 0.00	0.00 0.00	2,020.00
					Per Diem Interest:	18.99	2,038.99
705.	1.	1	MARINI, ANNE E.	0.00	74.00 0.00	73.86 0.30	0.14
					Per Diem Interest:	0.00	0.14
705.	9.	1	RML REALTY LLC	1,396.00	1,380.00 0.00	0.00 0.00	2,776.00
					Per Diem Interest:	59.01	2,835.01
705.	10.	1	REX ENERGY 1, LLC	570.06	114.00 0.00	0.00 0.00	684.06
					Per Diem Interest:	38.98	723.04
707.	5.		MCCARVILL, TIMOTHY & ELISE		49.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	5.20-	0.00	43.80
					Per Diem Interest:	0.31	44.11
707.	11.	2	BALZANO, ELAINA	0.00	3,020.00 0.00	0.00 0.00	3,020.00
					Per Diem Interest:	34.99	3,054.99
707.	12.	1	BALZANO, ELAINA	0.00	32.00 0.00	0.00 0.00	32.00
					Per Diem Interest:	0.23	32.23
709.	11.	2	SMITH, NANCY	118.36	1,785.00 0.00	0.00 0.00	1,903.36
					Per Diem Interest:	16.98	1,920.34
712.	3.	2	LOTITO, SARAH D	911.86	2,405.00 0.00	0.00 0.00	3,316.86
					Per Diem Interest:	53.53	3,370.39
802.	12.	2	PHH MTG CORP	4,844.51	2,393.00 0.00	0.00 0.00	7,237.51
					Per Diem Interest:	354.49	7,592.00
809.	2.	2	SKLIFAS, KOSMAS & CARMEN	0.00	4,061.00 0.00	0.00 0.00	4,061.00
					Per Diem Interest:	51.65	4,112.65
1102.	5.601	-C0601- - 2	ALBERTA, LAUREN A	5,900.71	1,959.00 0.00	0.00 0.00	7,859.71
					Per Diem Interest:	528.87	8,388.58
1102.	5.611	-C0611- - 2	LUONGO, JOHN R. & KATHLEEN P.	0.00	2,198.00 0.00	2,189.13 8.87	8.87
					Per Diem Interest:	0.08	8.95
1102.	9.	2	WIRTH, JOHN	0.00	3,314.00 0.00	0.00 0.00	3,314.00
					Per Diem Interest:	39.69	3,353.69
1102.	10.	2	GRYSZKO, ANDY	0.00	4,326.00 0.00	0.00 0.00	4,326.00
					Per Diem Interest:	55.89	4,381.89
1405.	25.	2	KWON, KIBONG & LEE, HANRA	0.00	3,617.00 0.00	3,607.10 0.00	9.90
					Per Diem Interest:	0.07	9.97
1501.	25.03	2	WASILEWSKI, EDWARD & VALDIRENE	0.00	5,171.00 83.30	0.00 0.00	5,254.30
					Per Diem Interest:	70.74	5,325.04
1503.	2.	2	KARA, RICHARD T	0.00	2,204.00 739.89-	0.00 0.00	1,464.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.41	1,474.52
1504.	2.	2	BUCZKOWSKI, ANN MARIE	8,519.41	2,331.00 0.00	0.00 0.00	10,850.41
					Per Diem Interest:	541.59	11,392.00
1504.	3.	2	WALTER, CHAIM	2,482.00	2,453.00 0.00	0.00 0.00	4,935.00
					Per Diem Interest:	139.82	5,074.82
1507.	1.	2	VLAHINICH, DAMIR F.	10,288.98	2,420.00 0.00	0.00 0.00	12,708.98
					Per Diem Interest:	825.26	13,534.24
1603.	1.	4A	1315 HOPPER LLC	6,037.47	1,509.00 0.00	0.00 0.00	7,546.47
					Per Diem Interest:	493.92	8,040.39
1603.	2.	1	THERESA ANGELO TESTAMENTARY TRUST	536.40	134.00 0.00	0.00 0.00	670.40
					Per Diem Interest:	19.50	689.90
1701.	3.	2	WROZ, WIESLAWA	0.00	2,270.00 0.00	0.00 0.00	2,270.00
					Per Diem Interest:	22.99	2,292.99
1701.	18.	2	KUBICKA, THOMAS J. & ANGELA M.	0.00	5,577.00 0.00	5,558.03 42.69	18.97
					Per Diem Interest:	0.13	19.10
1704.	8.	2	EIGNER, KRISTEN & LIBRINO, BRIAN	0.00	2,309.00 0.00	0.00 0.00	2,309.00
					Per Diem Interest:	23.61	2,332.61
1704.	12.	2	DILORETO, JEFFREY M & JENNIFER L	0.00	2,366.00 0.00	2,356.80 9.20	9.20
					Per Diem Interest:	0.09	9.29
1704.	13.	2	FAHMY, NANCY M	0.00	4,127.00 0.00	4,076.00 0.00	51.00
					Per Diem Interest:	0.36	51.36
1802.	10.	2	STEELE, EVAN D. & SHARI H.	0.00	4,454.00 0.00	4,354.38 0.00	99.62
					Per Diem Interest:	0.71	100.33
1804.	17.	2	GOTTHART FAMILY TRUST	15,555.17	3,660.00 0.00	0.00 0.00	19,215.17
					Per Diem Interest:	1,202.66	20,417.83
1804.	20.	2	PAWLAK, FRANCES & DENNIS	0.00	3,550.00 0.00	0.00 0.00	3,550.00
					Per Diem Interest:	43.47	3,593.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1902.	1.	1	WILLIAM DE NY, LLC	0.00	310.00 0.00	0.00 0.00	310.00
					Per Diem Interest:	2.20	312.20
2001.	5.01	-C0023- 2	YE, QING	0.00	675.00 0.00	0.00 0.00	675.00
					Per Diem Interest:	4.80	679.80
2001.	5.01	-C0031- 2	SPIRIDONOVA (ETAL), FATMA A	0.00	686.00 0.00	0.00 0.00	686.00
					Per Diem Interest:	4.88	690.88
2001.	5.01	-C0036- 2	PARK, JEAN	0.00	2,430.00 0.00	0.00 0.00	2,430.00
					Per Diem Interest:	25.55	2,455.55
2001.	5.01	-C0088- 2	BAGGA, KAPIM & KAPOOR, SONALI	0.00	2,430.00 0.00	0.00 0.00	2,430.00
					Per Diem Interest:	25.55	2,455.55
2202.	10.	2	PALELLA, JOSEPH J & MARGARET W	0.00	3,019.00 0.00	0.00 0.00	3,019.00
					Per Diem Interest:	34.97	3,053.97
2202.	11.	1	PALELLA, JOSEPH J & MARGARET W	0.00	1,549.00 0.00	0.00 0.00	1,549.00
					Per Diem Interest:	11.45	1,560.45
2204.	4.	2	AGRANOVICH, IGOR & ANNA	0.00	4,847.00 0.00	4,820.91 26.09	26.09
					Per Diem Interest:	0.25	26.34
2305.	1.01	2	INT.CHRISTIAN CHURCH	2,373.59	1,167.00 0.00	0.00 0.00	3,540.59
					Per Diem Interest:	217.34	3,757.93
2305.	20.	2	HILLAS VALE LLC	1,991.00	1,967.00 0.00	0.00 0.00	3,958.00
					Per Diem Interest:	102.09	4,060.09
2405.	11.	2	CACI, FATJON	2,453.72	1,775.00 394.03	0.00 0.00	4,622.75
					Per Diem Interest:	133.55	4,756.30
2408.	18.	2	GIORDANO, MICHAEL & KARYN	4,875.86	2,411.00 0.00	0.00 0.00	7,286.86
					Per Diem Interest:	357.29	7,644.15
2408.	24.	-C009D- 2	BALDANZA CONSTRUCTION CO	0.00	1,941.00 0.00	0.00 0.00	1,941.00
					Per Diem Interest:	17.73	1,958.73
2408.	26.		QUEEN, RICHARD W.		3,262.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		3,302.00	0.00	0.00	6,564.00
					Per Diem Interest:	202.78	6,766.78
2409.	1.	2	VASSALLO, JAMEN & PINTO, KATHRYNE	0.00	2,260.00 70.30	0.00 0.00	2,330.30
					Per Diem Interest:	23.95	2,354.25
2411.	6.	2	HUDDLESTON, JAMES & KATHLEEN	8,539.52	2,344.00 0.00	0.00 0.00	10,883.52
					Per Diem Interest:	542.99	11,426.51
2412.	3.	2	DUSEBOUT GEORGE A & VIVIAN A	4,338.64	2,165.00 0.00	0.00 0.00	6,503.64
					Per Diem Interest:	307.61	6,811.25
2501.	8.02	2	AARON, ANGELA	279.97	5,294.00 0.00	0.00 0.00	5,573.97
					Per Diem Interest:	75.54	5,649.51
2503.	10.	2	GEORGETTE, MICHELE & ORIOLO, DONALD	4,254.00	2,050.00 0.00	0.00 0.00	6,304.00
					Per Diem Interest:	145.53	6,449.53
2503.	11.	2	AD-VENTURE REALTY, INC.	6,079.93	2,313.00 0.00	0.00 0.00	8,392.93
					Per Diem Interest:	198.14	8,591.07
2504.	20.	2	RABIZADEH, RAMAK & DONNA	0.00	2,668.00 0.00	0.00 0.00	2,668.00
					Per Diem Interest:	29.36	2,697.36
2507.	1.	2	AMORESE, CHARLES A & PAMELA J	7,031.19	2,305.00 0.00	0.00 31.12	9,336.19
					Per Diem Interest:	4.67	9,340.86
2601.	4.	2	NAPOLEON, MARTY P. & THERESA	0.00	4,566.00 0.00	0.00 0.00	4,566.00
					Per Diem Interest:	73.06	4,639.06
2601.	28.	2	BIERMAN, JAMES & SHERI	0.00	5,322.00 0.00	0.00 45.24	5,322.00
					Per Diem Interest:	39.92	5,361.92
2602.	4.	4A	ROTHSCHILD FAMILY LTD PTNRSH	0.00	7,485.00 0.00	3,850.36 0.00	3,634.64
					Per Diem Interest:	44.82	3,679.46
2903.	3.	2	PRIESTER, DAWN	0.00	3,259.00 0.00	0.00 0.00	3,259.00
					Per Diem Interest:	38.81	3,297.81
2903.	6.26	-C019D- 2	HENNELLY, JAMIE LEA	0.00	997.00 0.00	0.00 0.00	997.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.09	1,004.09
2903.	6.28	-C019C- 2	ARZIDEH, FREDERICK		997.00	0.00	
				0.00	0.00	0.00	997.00
					Per Diem Interest:	7.09	1,004.09
2904.	1.16	-C024C- 2	PARMA, LOIS M		997.00	68.41	
				0.00	0.00	0.00	928.59
					Per Diem Interest:	6.60	935.19
3301.	3.	-C0505- 2	CHAPIAN, LILLIAN H		3,148.00	0.00	
				0.00	0.00	0.00	3,148.00
					Per Diem Interest:	37.04	3,185.04
3301.	3.	-C0610- 2	POOL TUROFF, CAROLINE		3,172.00	1.15	
				0.00	0.00	0.00	3,170.85
					Per Diem Interest:	37.40	3,208.25
3301.	3.	-C0808- 2	KRELL, RHODA L & GENE		3,736.00	0.00	
				0.00	0.00	0.00	3,736.00
					Per Diem Interest:	46.45	3,782.45
3302.	1.	4A	HORNROCK PROPERTIES MPR LLC		8,241.00	0.00	
				0.00	0.00	0.00	8,241.00
					Per Diem Interest:	118.53	8,359.53

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	234,593.00	0.00	0.00	0.00	234,593.00
Added/Omitted	6,104.82	0.00	0.00	0.00	6,104.82
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	745.09-	0.00	0.00	0.00	745.09-
Payments (Prin)	54,638.75	0.00	0.00	0.00	54,638.75
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)	185,313.98	0.00	0.00	0.00	185,313.98
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)	185,313.98	0.00	0.00	0.00	185,313.98
Payments (Intr)	295.73	0.00	0.00	0.00	295.73
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: 127,697.33
 Current Balance: 185,313.98
 Total Per Diem Interest: 9,137.10
 Total Balance: 322,148.41

2020 DEDUCTIONS

Number of Accts:	85	Senior Citizen	0
Land Value:	21,439,400	Disabled Person	0
Improvement Value:	18,324,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	39,763,600	Widow of Veteran	1

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