

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: 03/17/20	
As Of Date: 03/17/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 03/17/20: N	Include Other Special Charges: N	

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1 4	157 FRANKLIN TPKE LLC 157 FRANKLIN TPKE LLC WALDWICK, NJ 163 FRANKLIN TURNPIKE	221800 53200 07463 0 2 275000	0.00	1,902.00 0.00	0.00 0.00	5,764.50 1,902.00 7,666.50 8,224.61
				Per Diem Interest:	558.11	
2 16	CONNELLY, DANIEL 35 MACKAY AVENUE WALDWICK, NJ 35 MACKAY AVENUE	298400 221600 07463 0 2 520000	0.00 0.00 02/18/20 20 1 P001 CK 5995	3,596.00 0.00 0.00	0.00 0.00 30.57 52.57	29.65 3,596.00 3,625.65 3,678.22
				Per Diem Interest:		
4 62	MACFADYEN, PATRICIA 17 MOORE AVENUE WALDWICK, N.J. 17 MOORE AVENUE	248000 167600 07463 0 2 415600	0.00 0.00 01/30/20 20 1 P001 CK 197	2,874.00 0.00 2,873.96	0.00 0.00 0.00	0.00 2,874.00 2,874.00 0.04 0.04
				Per Diem Interest:		
6 15	SMITH, ROBERT & PATRICIA 64 GRAND AVENUE WALDWICK, NJ 64 GRAND AVENUE	255000 179300 07463 0 2 434300	0.00 0.00 02/06/20 20 1 P001 CK 3260	3,003.00 0.00 0.00	0.00 0.00 7.51 44.64	7.51 3,003.00 3,010.51 3,055.15
				Per Diem Interest:		
7 77	LI EMPIRE PE LLC 23 SCHINDLER COURT UPPER SADDLE RIVER, NJ 31 HIGHWOOD AVENUE	251500 176300 07458 0 2 427800	0.00 0.00 0.00	2,958.00 0.00	0.00 0.00	6,102.95 2,958.00 9,060.95 9,587.13
				Per Diem Interest:	526.18	
9 40	DIAMOND, JOHN G & MARGARET A. 12 HIGHWOOD AVENUE WALDWICK, NJ 12 HIGHWOOD AVENUE	292200 195200 07463 0 2 487400	0.00 0.00 02/20/20 20 1 P001 CK 5583	3,370.00 0.00 0.00	0.00 0.00 32.02 45.50	0.00 3,370.00 3,370.00 3,415.50
				Per Diem Interest:		

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9 59	TSONGAS, GERASIMOS & PANAGIOTA 48 HIGHWOOD AVENUE WALDWICK NJ 48 HIGHWOOD AVENUE	271500 282200 07463 0 2 553700 02/10/20 20 1 P001 CK 2211	0.00	3,829.00 0.00 3,825.52 Per Diem Interest:	0.00 0.00 13.48 0.06	0.00 3,829.00 3,829.00 3.48 3.54
17 26	MAGURNO, GIUSEPPE & FILOMENA 39 DORA AVENUE WALDWICK, N.J. 39 DORA AVENUE	271800 113200 07463 0 2 385000 02/03/20 20 1 P001 CK 188	0.00	2,662.00 0.00 2,661.43 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,662.00 2,662.00 0.57 0.58
18.01 9	PUBLIC SERVICE ELEC & GAS CO 80 PARK PLAZA NEWARK, NJ 33 FRANKLIN TURNPIKE	170000 Z0004 0 07102 0 1 170000 02/07/20 20 1 P001 CK 4000434850	0.00	1,176.00 0.00 1,174.43 Per Diem Interest:	0.00 0.00 1.57 0.01	0.00 1,176.00 1,176.00 1.57 1.58
18.01 37.02	MANSUETO & MORGAN LLC 20 EAST PROSPECT STREET WALDWICK, NJ 20 EAST PROSPECT STREET	760600 00660 464400 07463 0 4A 1225000 01/28/20 20 1 P001 CK	0.00	8,471.00 0.00 8,470.40 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 8,471.00 8,471.00 0.60 0.61
18.01 38.01 -C0014-	GERBINO, RONALD & JACQUELINE 105 DOVEVIEW DRIVE UNIT 202 DOVER, DE 14 EAST PROSPECT STREET	125000 218000 19904 0 4A 343000 02/03/20 20 1 P001 CK 0000008902	0.00	2,372.00 0.00 2,371.97 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,372.00 2,372.00 0.03 0.03
18.03 15	KRAKOWIAK, ROBERT & MARECKI, IGOR 87 LONGHILL ROAD LITTLE FALLS, NJ 9 CHARLES TERRACE	227000 107200 07424 0 2 334200 02/04/20 20 1 P001 CK 1045449	0.00	2,311.00 0.00 2,108.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,311.00 2,311.00 2,344.98 0.01 0.01
18.04 14	BIELE, ANGELO M 32 CHARLES TERRACE WALDWICK, NJ 32 CHARLES TERRACE	220000 85000 07463 0 2 305000 02/04/20 20 1 P001 CK 1045449	0.00	2,109.00 0.00 2,108.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,109.00 2,109.00 0.01 0.01

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19 6	UNITED SQUARE ,LLC 4 BUTTERCUP LANE HOLMDEL, NJ 32 DORA AVENUE	232900 46900 07733 0 2 279800 02/25/20 20 1 P001 CK 657668100	0.00	1,935.00 0.00 1,931.70 Per Diem Interest:	0.00 0.00 13.22 0.04	0.00 1,935.00 1,935.00 3.30 3.34
20 40	HARRIS, KENNETH & JUDITH 51 E. PROSPECT ST. WALDWICK, N.J. 51 EAST PROSPECT STREET	261500 248200 00660 0 07463 0 2 509700 10/11/19 20 1 J065 2019 Added S 01/28/20 20 1 P001 CK	0.00	3,525.00 0.00 32.50 3,557.14 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,525.00 3,525.00 3,557.50 0.36 0.36
21 36	WROCKLAGE, JOSEPHINE 55 DORA AVE WALDWICK NJ 55 DORA AVENUE	267600 WD001 152400 07463 0 2 420000 02/21/20 20 1 P001 CK 398	62.50	2,842.00 0.00 2,839.16 Per Diem Interest:	0.00 0.00 28.42 0.04	0.00 2,842.00 2,842.00 2.84 2.88
22 1	BOROUGH OF WALDWICK BOROUGH OF WALDWICK WALDWICK, NJ 27 CENTRE STREET	67900 0 07463 0 1 67900 0.00	0.00	470.00 0.00 Per Diem Interest:	0.00 0.00 4.80	0.00 470.00 470.00 474.80
24 1	WATSON, GARY & SKLAR, JUDITH 64 LINCOLN PL WALDWICK, NJ 64 LINCOLN PLACE	239600 122100 07463 0 2 361700 0.00	0.00	2,501.00 0.00 Per Diem Interest:	0.00 0.00 193.61	5,554.66 2,501.00 8,055.66 8,249.27
24 15	CATLI, BRIDGETTE FENELON 71 WALDWICK AVENUE WALDWICK, NJ 71 WALDWICK AVENUE	225600 131800 07463 0 2 357400 03/09/20 20 1 P001 CK 0000007166	0.00	2,471.00 0.00 2,446.29 Per Diem Interest:	0.00 0.00 46.95 0.10	0.00 2,471.00 2,471.00 24.71 24.81
25 16	GRIBBIN, ROBERT T.& ANN CAROLYN 65 LINCOLN PLACE WALDWICK, N.J. 65 LINCOLN PLACE	255000 VT001 154600 07463 0 2 409600 02/12/20 20 1 P001 CK 0000006212	62.50	2,770.00 0.00 2,754.59 Per Diem Interest:	0.00 0.00 15.24 0.27	0.00 2,770.00 2,770.00 15.41 15.68

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29 13	PANFILE, HEATHER L 87 HIGHWOOD AVENUE WALDWICK, NEW JERSEY 87 HIGHWOOD AVENUE	220000 159100 07463 0 2 379100	0.00	2,621.00 0.00	0.00 0.00	0.00 2,621.00 2,621.00 2,662.11
				Per Diem Interest:	41.11	
30 2	MATONTI, MARY DARLENE 5 ASTOR PLACE WALDWICK, NJ 5 ASTOR PLACE	295000 446900 07463 0 2 741900	0.00	5,130.00 0.00	0.00 0.00	0.00 5,130.00 5,130.00 5,228.82
				Per Diem Interest:	98.82	
34 76	SHEA, JOHN T. & ALICE C. 127 SUMMIT AVE WALDWICK NJ 127 SUMMIT AVE	220000 139300 07463 0 2 359300	0.00	2,485.00 0.00	0.00 0.00	0.00 2,485.00 2,485.00 0.01
				02/05/20 20 1 P001 CK 3814	0.00	0.01
				Per Diem Interest:	0.00	0.01
35 31	LOSCALZO, TODD JOSEPH 154 SUMMIT AVENUE WALDWICK, NJ 154 SUMMIT AVENUE	290000 214600 07463 0 2 504600	0.00	3,489.00 0.00	0.00 0.00	2,996.26 3,489.00 6,485.26 6,733.30
				Per Diem Interest:	248.04	
36 31	PARISI, TODD M. & ELIZABETHE F. 108 BERGEN AVENUE WALDWICK NJ 108 BERGEN AVENUE	255000 139400 07463 0 2 394400	0.00	2,727.00 0.00	0.00 0.00	2,687.35 2,727.00 5,414.35 5,603.14
				Per Diem Interest:	188.79	
36 34	MURCER, MATTHEW H. & LUCCARELLI, MAUR 112 BERGEN AVE WALDWICK NJ 112 BERGEN AVENUE	290000 217200 07463 0 2 507200	0.00	3,507.00 0.00	0.00 0.00	0.00 3,507.00 3,507.00 3,479.81
				01/13/20 20 1 P001 CK 2563816074	0.00	3,479.81
				Per Diem Interest:	60.87	3,540.68
37 17	SINCLAIR, THOMAS E & JOYCE C 92 LINCOLN PLACE WALDWICK, N.J. 92 LINCOLN PLACE	220000 210600 07463 0 2 430600	0.00	2,978.00 0.00	0.00 0.00	33.30 2,978.00 3,011.30 3,011.30
				02/11/20 20 1 P001 CK 2710	14.89	3,011.30
				03/03/20 20 1 P001 CK 2713	32.76	3,011.30
				Per Diem Interest:	21.08	3,032.38

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40 10	SAFFER, MICHAEL & CAMILLE 82 GROVE STREET WALDWICK, NJ 82 GROVE STREET	220000 134600 07463 0 2 354600 02/10/20 20 1 P001 CK 454	0.00	2,452.00 0.00 2,444.72 Per Diem Interest:	0.00 0.00 7.28 0.13	0.00 2,452.00 2,452.00 7.28 7.41
40 15	BODNARCHUK, STEPHEN M 86 GROVE ST WALDWICK, NJ 86 GROVE STREET	220000 193900 07463 0 2 413900	0.00	2,862.00 0.00 Per Diem Interest:	0.00 0.00 46.66	0.00 2,862.00 2,862.00 2,908.66
41 74	DONAGHY, CELESTINE & MARY 772 COLONIAL ROAD FRANKLIN LAKES, NJ 89 EAST PROSPECT STREET	198000 130900 07417 0 2 328900 01/22/20 20 1 P001 CK 1022	0.00	2,274.00 0.00 2,273.77 Per Diem Interest:	0.00 0.00 0.00	0.00 2,274.00 2,274.00 0.23 0.23
44 11	BURGOS, ANTHONY 17 EMMET PL WALDWICK, NJ 17 EMMET PLACE	242400 126200 07463 0 2 368600	0.00	2,549.00 0.00 Per Diem Interest:	0.00 0.00 39.46	0.00 2,549.00 2,549.00 2,588.46
44 35	ALVARADO, LORENZO & DORA 42 DONALD PLACE WALDWICK, NJ 42 DONALD PLACE	265500 139500 07463 0 2 405000	0.00	2,801.00 0.00 Per Diem Interest:	0.00 0.00 884.18	8,490.30 2,801.00 11,291.30 12,175.48
44 44	RONAN, THOMAS & KRISTIN 85 ARDMORE RD HO HO KUS NJ DONALD PLACE	4000 0 07423 0 1 4000 02/28/20 20 1 P001 CK 1867	0.00	28.00 0.00 27.94 Per Diem Interest:	0.00 0.00 0.17 0.00	0.00 28.00 28.00 0.06 0.06
47 5	JUPINKA, STEPHEN A. & TRACEY A. 124 EAST PROSPECT STREET WALDWICK NJ 124 EAST PROSPECT STREET	185400 157500 00672 0 2 342900 02/05/20 20 1 P001 CK 115	0.00	2,371.00 0.00 2,370.34 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,371.00 2,371.00 0.66 0.67

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47 7	MC GRATH, ROBERT & SUSAN 126 E. PROSPECT ST. WALDWICK NJ 126 EAST PROSPECT STREET	210600 144900 07463 0 2 355500 02/03/20 20 1 P001 CK 5443	0.00	2,458.00 0.00 2,457.92 Per Diem Interest:	0.00 0.00 0.00	0.00 2,458.00 2,458.00 0.08 0.08
47 61	TROAST, JAMES & MELISSA 38 HUDSON AVE WALDWICK, NJ 38 HUDSON AVENUE	248000 134400 07463 0 2 382400 02/28/20 20 1 P001 CK 304	0.00	2,644.00 0.00 2,581.33 Per Diem Interest:	0.00 0.00 35.69 0.60	0.00 2,644.00 2,644.00 62.67 63.27
48 48	MEKJIAN, JUNE 113 EAST PROSPECT STREET WALDWICK, N.J. 113 EAST PROSPECT STREET	198000 143300 07463 0 2 341300 11/25/19 20 1 P001 CK 238 03/04/20 20 1 P001 CK 245 03/04/20 20 1 R001 CK 245 Original Payment Date: 03/04/20 03/04/20 20 1 J068 NSF CHK 245	0.00	2,360.00 0.00 128.73 2,231.27 2,231.27 20.00 Per Diem Interest:	0.00 0.00 0.00 23.07 23.07 0.00 32.15	0.00 2,360.00 2,360.00 0.00 2,231.27 2,251.27 2,283.42
49 18	BABIJ, HUGO & MYRIAM V. 134 GROVE STREET WALDWICK, N.J. 134 GROVE STREET	198000 129800 07463 0 2 327800 02/07/20 20 1 P001 CK 290	0.00	2,267.00 0.00 2,262.70 Per Diem Interest:	0.00 0.00 4.30 0.09	0.00 2,267.00 2,267.00 4.30 4.39
50 26	ARMENT, RONALD E. & ELISA V. 133 GROVE ST. WALDWICK, N.J. 133 GROVE STREET	265000 VT001 109600 07463 0 2 374600 02/04/20 20 1 P001 CK 1146	62.50	2,528.00 0.00 2,527.57 Per Diem Interest:	0.00 0.00 0.00	0.00 2,528.00 2,528.00 0.43 0.43
53 35.01	KRYSA, ANDREW & KATHRINE G. 127 LINCOLN PL WALDWICK, NJ 127 LINCOLN PLACE	290000 00660 141800 07463 0 2 431800 01/28/20 20 1 P001 CK	0.00	2,986.00 0.00 496.43 Per Diem Interest:	0.00 0.00 0.00 38.09	4,980.00- 2,986.00 1,994.00- 2,490.43- 2,452.34-

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55 14	PADULA, ROBERTO & LINDA B. 196 W. PROSPECT ST. WALDWICK, NJ 171 SUMMIT AVENUE	265200 186200 07463 0 2 451400 02/14/20 20 1 P020 CK 1229	*Lien**Lien* 0.00	3,121.00 0.00 3,121.00 Per Diem Interest:	0.00 0.00 38.36 13.55	821.30 3,121.00 3,942.30 821.30 834.85
59 16	HARSTEAD, JAMES A. & CINDY 153 BERGEN AVENUE WALDWICK NJ 153 BERGEN AVENUE	252400 182100 07463 0 2 434500 01/24/20 20 1 P001 CK 4455	 0.00	3,005.00 0.00 3,004.99 Per Diem Interest:	0.00 0.00 0.00	0.00 3,005.00 3,005.00 0.01 0.01
61 44	ALGURAM, ROMEENA 90 SHERIDAN AVE WALDWICK, NJ 90 SHERIDAN AVE	216000 172000 07463 0 2 388000 02/03/20 20 1 P001 CK 0099058573	 0.00	2,683.00 0.00 2,682.59 Per Diem Interest:	0.00 0.00 0.00	0.00 2,683.00 2,683.00 0.41 0.41
67 10	DP CONTRACTING INC 87 WANAMAKER AVENUE WALDWICK, NJ 102 HUDSON AVENUE	224600 GREEN 154700 07463 0 2 379300 0.00		2,623.00 0.00 Per Diem Interest:	0.00 0.00 455.90	5,411.44 2,623.00 8,034.44 8,490.34
67 13	BENEDICT, FRANCIS J. & NANCY ANNE 100 HUDSON AVE WALDWICK, N.J. 100 HUDSON AVENUE	250800 151200 07463 0 2 402000 02/12/20 20 1 P001 CK 0004214295 02/18/20 20 1 P001 CK 0005032973 02/25/20 20 1 P001 CK 0005766518 03/09/20 20 1 P001 CK 0007410308	 0.00	2,780.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 15.29 8.34 9.73 19.46 22.71	2,897.17 2,780.00 5,677.17 5,677.17 5,677.17 5,677.17 5,699.88
70 8	VERDESCA, JUSTIN S & ERRIN M 51 HUDSON AVE WALDWICK, NJ 51 HUDSON AVENUE	275500 00660 144900 07463 0 2 420400 01/28/20 20 1 P001 CK	 0.00	2,907.00 0.00 2,906.97 Per Diem Interest:	0.00 0.00 0.00	0.00 2,907.00 2,907.00 0.03 0.03
71 3	ARDMORE ROAD LLC DIBETTA, PAUL HOHOKUS, NJ 303 ARDMORE ROAD, REAR	23800 18500 07423 0 2 42300 08/14/19 20 1 J171 value: 18,500-	 0.00	293.00 0.00 127.93- Per Diem Interest:	0.00 0.00 14.50	375.31 293.00 668.31 540.38 554.88

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71 3.03	ARDMORE ROAD LLC GARVARINI, PAUL WALDWICK, NJ 311 ARDMORE ROAD, REAR	11500 0 07463 0 1 11500	0.00	80.00 0.00	0.00 0.00	159.14 80.00 239.14 244.77
				Per Diem Interest:	5.63	
71 4.01	ARDMORE ROAD LLC ARDMORE ROAD LLC WOODLAND PARK, NJ SHERIDAN AVENUE REAR	97800 0 07424 0 1 97800	0.00	676.00 0.00	0.00 0.00	320.39- 676.00 355.61 318.48-
		02/05/20 20 1 P001 CK 782		674.09	0.00	318.46-
				Per Diem Interest:	0.02	
71 4.02	ARDMORE ROAD LLC ARDMORE ROAD LLC WOODLAND PARK, NJ SHERIDAN AVENUE REAR	97800 0 07424 0 1 97800	0.00	676.00 0.00	0.00 0.00	320.39- 676.00 355.61 318.48-
		01/28/20 20 1 P001 CK		674.09	0.00	318.46-
				Per Diem Interest:	0.02	
72.02 26	ROSEN, STUART L. 14 W SADDLE RIVER ROAD WALDWICK, NJ 14 WEST SADDLE RIVER ROAD	263700 168700 07463 0 2 432400	0.00	2,990.00 0.00	0.00 0.00	0.00 2,990.00 2,990.00
		02/24/20 20 1 P001 CK 2208		2,982.50	34.39	7.50
				Per Diem Interest:	0.09	7.59
72.02 49	REARDON, DENISE 51 CAMPBELL STREET WALDWICK, NJ 51 CAMPBELL STREET	225700 127300 07463 0 2 353000	0.00	2,441.00 0.00	0.00 0.00	0.00 2,441.00 2,441.00
		11/20/19 20 1 P001 CK 27827		6.33	0.00	2,434.67
				Per Diem Interest:	36.83	2,471.50
72.04 48	GRUPPOSO, VINCENT N & SUNDRA 32 STUART ST WALDWICK, NJ 32 STUART STREET	259100 160200 07463 0 2 419300	0.00	2,899.00 0.00	0.00 0.00	0.00 2,899.00 2,899.00
		03/03/20 20 1 P001 CK 1073		2,884.95	33.05	14.05
				Per Diem Interest:	0.10	14.15
72.04 58	GURIAN, KENNETH N. & JILL E. 24 STUART ST WALDWICK NJ 24 STUART ST	244000 141700 07463 0 2 385700	0.00	2,667.00 0.00	0.00 0.00	0.00 2,667.00 2,667.00
		02/13/20 20 1 P001 CK 860		2,656.00	11.00	11.00
				Per Diem Interest:	0.19	11.19

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72.04 61	SHEEHAN , MATTHEW & JORDAN 16 STUART STREET WALDWICK, N.J 16 STUART STREET	254400 00660 292300 07463 0 2 546700 01/28/20 20 1 P001 CK	0.00	3,780.00 0.00 3,583.54 Per Diem Interest:	0.00 0.00 0.00 2.01	0.00 3,780.00 3,780.00 196.46 198.47
72.04 62	KANE, DOROTHY PFEIL 14 STUART ST WALDWICK, NJ 14 STUART STREET	252600 SC001 133900 WD001 07463 0 2 386500 02/03/20 20 1 P001 CK 3298	125.00	2,548.00 0.00 2,547.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,548.00 2,548.00 0.01 0.01
72.04 69	BONANNO (TRUSTEE), J. QUENTIN 2 PLYMOUTH LANE DARIEN, CT 4 WEST SADDLE RIVER ROAD	240000 140000 06820 0 2 380000 03/04/20 20 1 P001 CK 0000995003	0.00	2,628.00 0.00 2,614.54 Per Diem Interest:	0.00 0.00 29.61 0.09	0.00 2,628.00 2,628.00 13.46 13.55
72.05 39	WAGNER, MICHAEL & DEBRA 36 STUART ST WALDWICK, NJ 36 STUART STREET	242600 193600 07463 0 2 436200 01/31/20 20 1 P001 CK 6144	0.00	3,016.00 0.00 3,015.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,016.00 3,016.00 0.01 0.01
72.05 40	DIPIAZZA, JOSEPH & LAURA A. 34 STUART STREET WALDWICK, N.J. 34 STUART STREET	239700 00672 136800 07463 0 2 376500 02/18/20 20 1 P001 CK 0002328322	0.00	2,603.00 0.00 2,587.92 Per Diem Interest:	0.00 0.00 15.05 0.22	0.00 2,603.00 2,603.00 15.08 15.30
73 8.01	ARIZ, SERGIO & BRENDA 50 ACKERMAN ST WALDWICK, NJ ACKERMAN STREET REAR	45200 0 07463 0 1 45200 01/24/20 20 1 P001 CK 0000995386	0.00	313.00 0.00 312.26 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 313.00 313.00 0.74 0.75
73 8.02	CACCIOLA, ANTHONY & ANNA 47 ACKERMAN ST WALDWICK, NJ 47 ACKERMAN STREET	309700 635200 07463 0 2 944900	*Lien**Lien* 0.00	6,534.00 0.00 Per Diem Interest:	0.00 0.00 217.66	1,750.01 6,534.00 8,284.01 8,501.67

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73.07 24	SENDIK, PAUL H. & JILL M. 9 MALCOLM STREET WALDWICK, NJ 9 MALCOLM STREET	265000 00597 164400 07436 0 2 429400	0.00	2,969.00 0.00	0.00 0.00	0.00 2,969.00 2,969.00
		10/11/19 20 1 J065 2019 Added S		67.77	0.00	3,036.77
		02/04/20 20 1 P001 CK 30257632		2,921.50	0.00	115.27
		Per Diem Interest:			1.18	116.45
74 15	622 WEST SADDLE RIVER ROAD, LLC 948 EWING AVE FRANKLIN LAKES, NJ 14 BERGEN AVENUE	237500 0 07417 0 1 237500	0.00	1,642.00 0.00	0.00 0.00	6,569.25 1,642.00 8,211.25
		Per Diem Interest:			325.93	8,537.18
74 30	REYNOLDS, WILLIAM P & ANDREA 27 LINCOLN PL WALDWICK, NJ 27 LINCOLN PLACE	237500 00597 118800 07463 0 2 356300	0.00	2,464.00 0.00	0.00 0.00	0.00 2,464.00 2,464.00
		10/11/19 20 1 J065 2019 Added S		23.51	0.00	2,487.51
		02/04/20 20 1 P001 CK 30257632		2,345.05	0.00	142.46
		Per Diem Interest:			1.46	143.92
74 31	VETTERLEIN, RAYMOND VETTERLEIN, RAYMOND MIDLAND PARK, NJ 25 LINCOLN PLACE	237500 83500 07432 0 2 321000	0.00	2,220.00 0.00	0.00 0.00	8,878.86 2,220.00 11,098.86
		Per Diem Interest:			606.00	11,704.86
75 32	9 WALDWICK LLC 377 STEVENS RD RIDGEWOOD, NJ 9 WALDWICK AVENUE	237500 112500 07450 0 2 350000	0.00	2,420.00 0.00	0.00 0.00	0.00 2,420.00 2,420.00
		Per Diem Interest:			36.49	2,456.49
104 21	MARTINELLO, JOSEPH V JR & JOANNE M 122 FRANKLIN TPKE WALDWICK, NJ 122 FRANKLIN TURNPIKE	181700 111600 07463 0 2 293300	0.00	2,028.00 0.00	0.00 0.00	0.00 2,028.00 2,028.00
		11/15/19 20 1 P001 CK 3026		4.18	0.00	2,023.82
		02/13/20 20 1 P001 CK 3037		2,020.86	7.14	2.96
		Per Diem Interest:			0.05	3.01
105 9	GUZIK REALTY 235 S.VAN DIEN AVENUE #1 RIDGEWOOD, N.J 87 HARRISON AVENUE	240000 149500 07463 0 2 389500	0.00	2,693.00 0.00	0.00 0.00	0.00 2,693.00 2,693.00
		02/20/20 20 1 P001 CK 1308		2,660.27	25.58	32.73
		Per Diem Interest:			0.44	33.17

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108 13	AMERICAN LEGION POST # 57 42 FRANKLIN TURNPIKE WALDWICK, N.J. 46 FRANKLIN TURNPIKE	0 32500 07463 0 4A 32500 02/07/20 20 1 P001 CK 2568351141	0 0.00	225.00 0.00 224.70 Per Diem Interest:	0.00 0.00 0.30 0.00	0.00 225.00 225.00 0.30 0.30
109.01 5	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA NEWARK, NJ FRANKLIN TURNPIKE	50900 Z0004 0 07102 0 1 50900 02/07/20 20 1 P001 CK 4000434850	0 0.00	352.00 0.00 351.53 Per Diem Interest:	0.00 0.00 0.47 0.00	0.00 352.00 352.00 0.47 0.47
111 2	RINCON, ROSA & JAIME O 638 HILLSDALE AVE HILLSDALE, NJ 29 HARRISON AVENUE	207000 43000 07642 0 2 250000 02/04/20 20 1 P001 CS	0 0.00	1,729.00 0.00 1,728.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,729.00 1,729.00 0.01 0.01
111 24 -C0001-	GSAG LLC 14 WEST PROSPECT STREET WALDWICK, NJ 14 WEST PROSPECT STREET	107700 115000 07463 0 4A 222700 01/23/20 20 1 P001 CK 1247	0 0.00	1,540.00 0.00 1,537.36 Per Diem Interest:	0.00 0.00 0.00 0.03	0.00 1,540.00 1,540.00 2.64 2.67
111 27	PUBLIC SERVICE ELEC & GAS CO 80 PARK PLAZA NEWARK, NJ WEST PROSPECT STREET	43600 Z0004 0 07102 0 1 43600 02/07/20 20 1 P001 CK 4000434850	0 0.00	301.00 0.00 300.60 Per Diem Interest:	0.00 0.00 0.40 0.00	0.00 301.00 301.00 0.40 0.40
115 23	HARTIG, PATRICIA A 44 HARRISON AVE WALDWICK, NJ 44 HARRISON AVENUE	237700 123000 07463 0 2 360700 02/05/20 20 1 P001 CS 02/05/20 20 1 P001 CK 105 02/05/20 20 1 P001 CK 497 02/27/20 20 1 P001 CK 499	0 0.00	2,494.00 0.00 380.00 820.00 300.00 294.26 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 5.74 3.11	0.00 2,494.00 2,494.00 2,114.00 1,294.00 994.00 699.74 702.85
115 26	PUBLIC SERVICE ELEC & GAS CO 80 PARK PLAZA NEWARK, NJ HARRISON AVENUE	46800 Z0004 0 07102 0 1 46800 02/07/20 20 1 P001 CK 4000434850	0 0.00	324.00 0.00 323.57	0.00 0.00 0.43	0.00 324.00 324.00 0.43

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115	26	PUBLIC SERVICE ELEC & GAS CO	Continued			
				Per Diem Interest:	0.00	0.43
116	SALEMME, FRANK & ANGELINA	192500				0.00
27	64 HARRISON AVENUE	121800		2,173.00	0.00	
	WALDWICK, N.J.	07463 0		0.00	0.00	2,173.00
	64 HARRISON AVENUE	2 314300	0.00			2,173.00
		02/04/20 20 1 P001 CK 400675062		2,172.11	0.00	0.89
				Per Diem Interest:	0.01	0.90
116	PUBLIC SERVICE ELEC & GAS CO	103000				0.00
36	80 PARK PLAZA	Z0004 0		712.00	0.00	
	NEWARK, NJ	07102 0		0.00	0.00	712.00
	64 HARRISON AVENUE	1 103000	0.00			712.00
		02/07/20 20 1 P001 CK 4000434850		711.05	0.95	0.95
				Per Diem Interest:	0.01	0.96
118	JAEGGE, FRANK & PAULA	303200 VT001				0.00
1.01	3 VAN DAN PLACE	230800		3,630.00	0.00	
	WALDWICK NJ	07463 0		0.00	0.00	3,630.00
	3 VAN DAN PLACE	2 534000	62.50			3,630.00
		02/03/20 20 1 P001 CK 958		3,629.90	0.00	0.10
				Per Diem Interest:	0.00	0.10
119	BEIER, DONALD G. & LYND A E.	215500				0.00
5	25 MOHEGAN WAY	131100		2,397.00	0.00	
	MAHWAH, NJ	07430 0		0.00	0.00	2,397.00
	68 WYCKOFF AVENUE	2 346600	0.00			2,397.00
		11/18/19 20 1 P001 CK 0000880558		1.31	0.00	2,395.69
		02/28/20 20 1 P001 CK 880572		2,388.66	21.09	7.03
				Per Diem Interest:	0.07	7.10
119.01	PETERSON, NOREEN D.	338600				28.52
2	2 SOUTH DOW AVENUE	242700		4,020.00	0.00	
	WALDWICK, NJ	07463 0		0.00	0.00	4,020.00
	2 SOUTH DOW AVENUE	2 581300	0.00			4,048.52
				Per Diem Interest:	93.17	4,141.69
119.01	KWON, GRACE S.	335700				18.25
4	6 SOUTH DOW AVENUE	259600		4,117.00	0.00	
	WALDWICK, N.J.	07463 0		0.00	0.00	4,117.00
	6 SOUTH DOW AVENUE	2 595300	0.00			4,135.25
		02/14/20 20 1 P001 CK 8011		0.00	26.76	4,135.25
				Per Diem Interest:	68.23	4,203.48
120	ANDERS, LYNN G.	261400 SC001				10,761.32
19	29 SALRIT AVE	131400		2,654.00	0.00	
	WALDWICK, NJ	07463 0		0.00	0.00	2,654.00
	29 SALRIT AVENUE	2 392800	62.50			13,415.32
				Per Diem Interest:	1,356.09	14,771.41

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124 21.02	STEHN, BRIAN & LANGAN, KATE 24 CLEVELAND AVENUE WALDWICK, NJ 24 CLEVELAND AVENUE	200000 01645 144500 07463 0 2 344500	0.00	2,382.00 0.00	0.00 0.00	0.00 2,382.00 2,382.00
		10/11/19 20 1 J065 2019 Added S		165.27	0.00	2,547.27
		10/11/19 20 1 J065 2019 Added S		98.89	0.00	2,646.16
		01/23/20 20 1 P001 CK 005936		1,541.08	0.00	1,105.08
		Per Diem Interest:			11.30	1,116.38
127 13	HUNTERS DEUCE LLC HUNTERS DEUCE LLC PALM COAST, FL 32 CLEVELAND AVENUE	199000 156000 32164 0 2 355000	0.00	2,455.00 0.00	0.00 0.00	0.00 2,455.00 2,455.00
		02/13/20 20 1 P001 CK 1014		2,445.27	9.73	9.73
		Per Diem Interest:			0.17	9.90
128 34.01 -C01.1-	BLANCHFIELD, DANIEL A. JR. BOROUGH OF WALDWICK WALDWICK, NJ 1-1 VERNON COURT	25000 9100 07463 0 2 34100	0.00	236.00 0.00	0.00 0.00	0.00 236.00 236.00
		11/18/19 20 1 P001 CK 30829		0.95	0.00	235.05
		Per Diem Interest:			2.40	237.45
128 34.04 -C04.1-	PLACIER, JULIA 4-1 VERNON COURT WALDWICK, N.J. 4-1 VERNON COURT	200000 WD001 120000 07463 0 2 320000	62.50	2,150.00 0.00	0.00 0.00	0.00 2,150.00 2,150.00
		01/31/20 20 1 P001 CK 523		2,149.91	0.00	0.09
		Per Diem Interest:			0.00	0.09
128 34.05 -C05.1-	HEALY, JOHN W. & CHECKLEY, DEBRA 5-1 VERNON COURT WALDWICK, NJ 5-1 VERNON COURT	200000 120000 07463 0 2 320000	0.00	2,213.00 0.00	0.00 0.00	0.00 2,213.00 2,213.00
		01/29/20 20 1 P001 CK 6451		2,212.99	0.00	0.01
		Per Diem Interest:			0.00	0.01
128 34.08 -C08.1-	BOROUGH OF WALDWICK 63 FRANKLIN TURNPIKE WALDWICK, NJ 8-1 VERNON COURT	50000 57400 07463 0 2 107400	0.00	743.00 0.00	0.00 0.00	2,970.68 743.00 3,713.68
		Per Diem Interest:			267.26	3,980.94
129 5	KILKEE REALTY TRUST LLC 33 ZAZZETTI STREET WALDWICK, N.J 07463 33 ZAZZETTI STREET	245000 124800 07432 0 4B 369800	0.00	2,557.00 0.00	0.00 0.00	0.00 2,557.00 2,557.00
		02/05/20 20 1 P001 CK 1414		2,556.92	0.00	0.08
		Per Diem Interest:			0.00	0.08

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131 22.01	RONAN, PAMELA M & THESSSEN, L.A. LENORA THESSSEN HEWITT, NJ 7 SMITH STREET	200000 114500 07421 0 2 314500	0.00	2,175.00 0.00	0.00 0.00	2,243.53 2,175.00 4,418.53 4,564.45
				Per Diem Interest:	145.92	
132 17.02	JAFARGIAN, ANAHID & HAROUTUNIAN, N. 314 S . MAPLE AVENUE GLEN ROCK, N.J 8 VAN COURT	204600 191400 07452 0 2 396000	0.00	2,738.00 0.00	0.00 0.00	8,913.34 2,738.00 11,651.34 11,651.34
		02/25/20 20 1 P001 CK 6028		0.00	32.86	11,779.50
				Per Diem Interest:	128.16	
132 29	COCOZIELLO, RAMIN BARRY MD TRSTE COCOZIELLO, RAMIN SADDLE RIVER, NJ 5 VAN COURT	189000 119500 07458 0 2 308500	0.00	2,133.00 0.00	0.00 0.00	0.00 2,133.00 2,133.00 0.64
		02/26/20 20 1 P001 CK 2701		2,132.36	16.24	0.65
				Per Diem Interest:	0.01	
133 6	PUBLIC SERVICE ELECTRIC & GAS CO 80 PARK PLAZA NEWARK, NJ 5 BOHNERT PLACE	208500 91500 07102 0 2 300000	0.00	2,075.00 0.00	0.00 0.00	0.00 2,075.00 2,075.00 3.73
		02/07/20 20 1 P001 CK 4000434850		2,071.27	3.73	3.80
				Per Diem Interest:	0.07	
133 17	PUBLIC SERVICE ELEC. & GAS CO. 80 PARK PLAZA NEWARK, NJ 101 HOPPER AVENUE	5040000 174700 07102 0 4B 5214700	0.00	36,060.00 0.00	0.00 0.00	0.00 36,060.00 36,060.00 105.68
		02/07/20 20 1 P001 CK 4000434850		35,954.32	105.68	107.79
				Per Diem Interest:	2.11	
134.01 28	DOUGHERTY (TRUSTEES) KENNETH & MILDRED 38 RIDGEWOOD AVE RIDGEWOOD, NJ 30 SMITHFIELD RD	318500 187500 07450 0 2 506000	0.00	3,499.00 0.00	0.00 0.00	14,810.95 3,499.00 18,309.95 19,098.41
				Per Diem Interest:	788.46	
134.02 15	DEMARTINI, JEAN 6 MONROE STREET WALDWICK, NJ 6 MONROE STREET	369400 279800 07463 0 2 649200	0.00	4,489.00 0.00	0.00 0.00	0.00 4,489.00 4,489.00 4,573.08
				Per Diem Interest:	84.08	

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134.03 13	LANCHANTIN, WILLIAM E JR 28 CHRISKEN DR GLENMONT, NY 12 HEMLOCK STREET	263900 VT001 165300 12077 0 2 429200 01/22/20 20 1 P001 CK 178	62.50	2,905.00 0.00 2,904.97 Per Diem Interest:	0.00 0.00 0.00	0.00 2,905.00 2,905.00 0.03 0.03
134.03 17	COBAN, JIMMY & JANET 28 HEMLOCK STREET WALDWICK, NJ 28 HEMLOCK STREET	263900 327200 07463 0 2 591100 02/25/20 20 1 P001 CK 1022	0.00	4,087.00 0.00 4,077.24 Per Diem Interest:	0.00 0.00 39.04 0.11	0.00 4,087.00 4,087.00 9.76 9.87
134.04 8	SCIORTINO, ANTHONY T.JR. & ELLEN M. 2 SMITHFIELD TERRACE WALDWICK, N.J. 2 SMITHFIELD TERRACE	320500 266000 07463 0 2 586500 02/03/20 20 1 P001 CK 1275	0.00	4,056.00 0.00 4,055.34 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 4,056.00 4,056.00 0.66 0.67
135 5.05	CONTI, ROBERT E 40 JOHN DOW AVE WALDWICK, NJ 40 JOHN DOW AVENUE	321400 67600 07463 0 2 389000 02/05/20 20 1 P001 CK 922	0.00	2,690.00 0.00 2,689.98 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,690.00 2,690.00 0.02 0.02
137 16	DEFABIIS, KATHLEEN 138 WEST PROSPECT STREET WALDWICK, N.J. 138 WEST PROSPECT STREET	206100 122000 07463 0 2 328100 01/28/20 20 1 P001 CK	0.00	2,269.00 0.00 2,062.48 Per Diem Interest:	0.00 0.00 0.00 2.11	0.00 2,269.00 2,269.00 206.52 208.63
144 80	SMITH, BRIAN E. 12 BRADY STREET WALDWICK, N.J. 12 BRADY STREET	283400 315900 07463 0 2 599300 02/20/20 20 1 P001 CK 9032	0.00	4,144.00 0.00 4,142.35 Per Diem Interest:	0.00 0.00 31.45 0.02	0.00 4,144.00 4,144.00 1.65 1.67
145 55	BOLAND, MICHAEL J. 27 LINDBERGH PARKWAY WALDWICK, NJ 27 LINDBERGH PARKWAY	216900 164700 07463 0 2 381600	*Lien**Lien* 0.00	2,639.00 0.00 Per Diem Interest:	0.00 0.00 89.21	740.40 2,639.00 3,379.40 3,468.61

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148 29	DOMBROWSKI, M. & MALAMATINA, C. 40 LINDBERGH PARKWAY WALDWICK, NJ 40 LINDBERGH PARKWAY	216900 00660 125000 07463 0 2 341900 01/17/20 20 1 P001 CK 980023794	0.00	2,364.00 0.00 2,363.97 Per Diem Interest:	0.00 0.00 0.00	0.00 2,364.00 2,364.00 0.03 0.03
148 42	OLIVIERI, RALPH A. & BETTY JANE 24 SCHULER AVENUE WALDWICK, N. J. 24 SCHULER AVENUE	216900 WD001 166400 07463 0 2 383300 62.50		2,588.00 0.00 Per Diem Interest:	0.00 0.00 158.65	2,291.15 2,588.00 4,879.15 5,037.80
149 49	KARABIYIK, FATIH 62 SCHULER AVENUE WALDWICK, NJ 62 SCHULER AVENUE	239200 VT001 189100 07463 0 2 428300 62.50 10/11/19 20 1 J065 2019 Added S 02/10/20 20 1 P001 CK 1004391		2,899.00 0.00 78.14 2,967.49 Per Diem Interest:	0.00 0.00 0.00 9.65 0.18	0.00 2,899.00 2,899.00 2,977.14 9.65 9.83
151 7	PARKER, JACLYN 21 SCHULER AVENUE WALDWICK, NJ 21 SCHULER AVENUE	239200 00660 138300 07463 0 2 377500 0.00 10/11/19 20 1 J065 2019 Added S 01/28/20 20 1 P001 CK		2,610.00 0.00 421.82 1,307.41 Per Diem Interest:	0.00 0.00 0.00 0.00 20.49	0.00 2,610.00 2,610.00 3,031.82 1,724.41 1,744.90
153.02 5	JONES, SHARON A. 114 WHITE POND ROAD WALDWICK, NJ 114 WHITE POND RD. 2X	336400 *Lien**Lien* 305900 07463 0 2 642300 0.00 02/27/20 20 1 P020 CK 007776		4,442.00 0.00 4,442.00 Per Diem Interest:	0.00 0.00 57.75 11.82	1,181.74 4,442.00 5,623.74 1,181.74 1,193.56
153.02 12	KESEDAR, SELIM 120 WHITE POND ROAD WALDWICK, NJ 120 WHITE POND ROAD	299300 00672 189700 07463 0 2 489000 0.00 02/25/20 20 1 P001 CK 5579		3,381.00 0.00 3,352.44 Per Diem Interest:	0.00 0.00 40.57 0.31	0.00 3,381.00 3,381.00 28.56 28.87
153.04 21	FLURCHICK, THOMAS 41 WHITE POND RD WALDWICK, NJ 41 WHITE POND RD	297900 *Lien**Lien* 149000 07463 0 2 446900 0.00		3,090.00 0.00 Per Diem Interest:	0.00 0.00 102.43	814.65 3,090.00 3,904.65 4,007.08

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154 33.02	HARKIN, MICHAEL & DANIELLE 115 WEST PROSPECT STREET WALDWICK, NJ 115 WEST PROSPECT STREET	302600 00660 204300 07463 0 2 506900 01/28/20 20 1 P001 CK	0.00	3,505.00 0.00 3,504.93 Per Diem Interest:	0.00 0.00 0.00	0.00 3,505.00 3,505.00 0.07 0.07
154 33.03	OLSON, ARTHUR & KATHLEEN 42 HOPPER AVE WALDWICK, NJ 42 HOPPER AVENUE	303100 315100 07463 0 2 618200 0.00	0.00	4,275.00 0.00 Per Diem Interest:	0.00 0.00 2,512.47	18,293.19 4,275.00 22,568.19 25,080.66
154 39	NEVER SAY DIE LLC 9 INDUSTRIAL WAY WALDWICK, NJ 9 INDUSTRIAL PARK	328000 1085100 07463 0 4A 1413100 02/04/20 20 1 P001 CK 53297	0.00	9,772.00 0.00 9,771.87 Per Diem Interest:	0.00 0.00 0.00	0.00 9,772.00 9,772.00 0.13 0.13
157 13.04	DE MARTINI, PAUL III 6 MONROE STREET WALDWICK, NJ 24 SHERMAN AVENUE	320500 0 07463 0 1 320500 0.00	0.00	2,216.00 0.00 Per Diem Interest:	0.00 0.00 605.04	8,865.03 2,216.00 11,081.03 11,686.07
157 13.05	DE MARTINI, PAUL III 6 MONROE STREET WALDWICK, NJ 22 SHERMAN AVENUE	315000 0 07463 0 1 315000 0.00	0.00	2,178.00 0.00 Per Diem Interest:	0.00 0.00 594.65	8,712.90 2,178.00 10,890.90 11,485.55
157 13.06	DE MARTINI, PAUL III 6 MONROE STREET WALDWICK, NJ 19 SHERMAN AVENUE	312500 0 07463 0 1 312500 0.00	0.00	2,161.00 0.00 Per Diem Interest:	0.00 0.00 589.93	8,643.75 2,161.00 10,804.75 11,394.68
158 1	622 W SADDLE RIVER ROAD LLC 622 W SADDLE RIVER ROAD LLC WALDWICK, NJ 10 ALEXANDER AVENUE	293000 155100 07463 0 2 448100 0.00	0.00	3,099.00 0.00 Per Diem Interest:	0.00 0.00 647.18	13,142.20 3,099.00 16,241.20 16,888.38
159 3	RAPENSKE, ROBERT M. & NANCY J. 14 ALEXANDER AVENUE WALDWICK, N.J. 14 ALEXANDER AVENUE	259300 00672 179000 07463 0 2 438300 01/31/20 20 1 P001 CK 1567	0.00	3,031.00 0.00 3,030.99 Per Diem Interest:	0.00 0.00 0.00	0.00 3,031.00 3,031.00 0.01 0.01

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162.01 1	CRESCENT & WYCKOFF, WALDWICK, L.P. CO SUNREFINERY 1028 STELT PISCATAWAY, NJ 64 CRESCENT AVENUE	867900 04703 408100 08854 0 4A 1276000 01/27/20 20 1 P001 CK 156342	0.00	8,824.00 0.00 8,682.60 Per Diem Interest:	0.00 0.00 0.00 1.45	0.00 8,824.00 8,824.00 141.40 142.85
162.02 9	SPREEN, DANIEL JR. & LYNN 28 KENNEDY DRIVE WALDWICK, N.J. 28 KENNEDY DRIVE	256700 128500 07463 0 2 385200 0.00	0.00	2,664.00 0.00 Per Diem Interest:	0.00 0.00 559.55	5,501.61 2,664.00 8,165.61 8,725.16
162.03 1	WELKER, ALLISON 256 WYCKOFF AVE WALDWICK, NJ 256 WYCKOFF AVENUE	232600 145600 07463 0 2 378200 03/04/20 20 1 P001 CK 623	0.00	2,615.00 0.00 2,601.64 Per Diem Interest:	0.00 0.00 29.40 0.09	0.00 2,615.00 2,615.00 13.36 13.45
162.03 30	MCCANN, RYAN M & MARYBETH 39 KENNEDY DRIVE WALDWICK, NJ 39 KENNEDY DRIVE	262000 99800 07463 0 2 361800 10/11/19 20 1 J065 2019 Added S 01/28/20 20 1 P001 CK	0.00	2,502.00 0.00 1,536.52 4,032.15 Per Diem Interest:	0.00 0.00 0.00 0.00 0.15	0.00 2,502.00 2,502.00 4,038.52 6.37 6.52
162.03 32.01	MUSCO, RALPH S. & ELISA 48 LEONARD DRIVE WYCKOFF, NJ 45 KENNEDY DRIVE	300 0 07481 0 1 300 0.00	0.00	2.00 0.00 Per Diem Interest:	0.00 0.00 0.08	2.15 2.00 4.15 4.23
162.03 45	DELEHANTY, RYAN & DANIELLE 40 LEONARD DRIVE WALDWICK, NJ 40 LEONARD DRIVE	233400 187300 07463 0 2 420700 02/10/20 20 1 P001 CK 2020029310 02/20/20 20 1 P001 CK 265	0.00	2,909.00 0.00 0.00 60.41 Per Diem Interest:	0.00 0.00 13.09 14.55 27.21	2,848.59- 2,909.00 60.41 60.41 0.00 27.21
162.05 15	FOX, CHARLES J. & DEBORAH M. 21 BEVERLY LANE WALDWICK, N. J. 21 BEVERLY LANE	242600 121800 07463 0 2 364400 02/03/20 20 1 P001 CK 4928	0.00	2,520.00 0.00 2,519.99 Per Diem Interest:	0.00 0.00 0.00	0.00 2,520.00 2,520.00 0.01 0.01

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
162.06 14	CASERTA, CHRISTOPHER & WENDY 17 CATHY LANE WALDWICK, NJ 17 CATHY LANE	251900 260800 07463 0 2 512700	0.00	3,545.00 0.00	0.00 0.00	0.00 3,545.00 3,545.00 3,607.37
				Per Diem Interest:	62.37	
162.07 9.03	SALLEROLI, NICHOLAS M 45 LEONARD DRIVE WYCKOFF, NJ 45 LEONARD DRIVE	2300 0 07481 0 1 2300	0.00	16.00 0.00	0.00 0.00	0.00 16.00 16.00 0.04
		02/28/20 20	1 P001 CK 1080	15.96	0.10	0.04
				Per Diem Interest:	0.00	0.04
162.07 9.05	SALLEROLI, NICHOLAS M. 45 LEONARD DRIVE WYCKOFF, NJ CATHY LANE REAR	11900 0 07481 0 1 11900	0.00	82.00 0.00	0.00 0.00	0.00 82.00 82.00 0.16
		02/28/20 20	1 P001 CK 1080	81.84	0.49	0.16
				Per Diem Interest:	0.00	0.16
163 5	CHALAS, ARLETHA 100 CRESCENT AVENUE WALDWICK, NJ 100 CRESCENT AVENUE	309700 201800 07463 0 2 511500	0.00	3,537.00 0.00	0.00 0.00	3,216.00- 3,537.00 321.00 380.47
		10/11/19 20	1 J065 2019 Added	59.47	0.00	380.47
		01/27/20 20	1 P001 CK 296	3,541.56	0.00	3,161.09-
				Per Diem Interest:	0.56	3,160.53-
163.01 1	ALSPACH, DIANA 16 WARREN PL WALDWICK, NJ 16 WARREN PL	260600 178000 07463 0 2 438600	*Lien**Lien*	3,033.00 0.00	0.00 0.00	797.93 3,033.00 3,830.93 797.93
		02/12/20 20	1 P020 CK 2981	3,033.00	33.44	811.89
				Per Diem Interest:	13.96	
163.02 1	HARTNETT, WILLIAM R. & DIANE J. 42 LYON ROAD WALDWICK N.J. 42 LYON ROAD	246800 VT001 135700 07463 0 2 382500	62.50	2,582.00 0.00	0.00 0.00	580.87 2,582.00 3,162.87 3,240.27
				Per Diem Interest:	77.40	
163.03 4	CANTAMESSA, JOSEPH J & ELIZABETH A 97 LINDBERGH PKWY WALDWICK, NJ 97 LINDBERGH PARKWAY	276500 223300 07463 0 2 499800	0.00	3,456.00 0.00	0.00 0.00	0.00 3,456.00 3,456.00 3,473.29
		10/11/19 20	1 J065 2019 Added	17.29	0.00	3,473.29
		02/04/20 20	1 P001 CK 4427	3,473.28	0.00	0.01
				Per Diem Interest:	0.00	0.01

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163.03 12	PRASAD, K. & MUTHUSWAMY, V. 129 LINDBERGH PKWY WALDWICK, NJ 129 LINDBERGH PARKWAY	304000 173600 07463 0 2 477600 02/10/20 20 1 P001 CK 0000007019	0.00	3,303.00 0.00 3,291.89 Per Diem Interest:	0.00 0.00 11.11 0.21	0.00 3,303.00 3,303.00 11.11 11.32
163.03 36	MATTHEWS, ANASTASIA M 22 CYPRESS COURT WALDWICK, NJ 22 CYPRESS COURT	343300 613400 07463 0 2 956700	0.00	6,616.00 0.00 Per Diem Interest:	0.00 0.00 1,422.30	28,006.03 6,616.00 34,622.03 36,044.33
163.03 43	FRYZEL, JAN & KRISTYNA 59 LYON ROAD WALDWICK, N.J. 59 LYON ROAD	343900 106100 07463 0 2 450000 02/03/20 20 1 P001 CK 3265	0.00	3,112.00 0.00 3,110.55 Per Diem Interest:	0.00 0.00 0.01	0.00 3,112.00 3,112.00 1.45 1.46
163.03 60.01	RAKSHAN, MARYAM 26 OAK ROAD SADDLE RIVER, NJ CRESCENT AVENUE REAR	107000 0 07458 0 1 107000	0.00	740.00 0.00 Per Diem Interest:	0.00 0.00 7.56	0.00 740.00 740.00 747.56
163.07 1	STARK III, RICHARD C & HEATHER 136 LINDBERGH PARKWAY WALDWICK, NJ 136 LINDBERGH PARKWAY	300200 140300 00660 0 07463 0 2 440500	0.00	3,046.00 0.00 Per Diem Interest:	0.00 0.00 58.08	5,429.11- 3,046.00 2,383.11- 2,325.03-
163.13 17	RODGER, DAVID R & FUMIKO K 149 BLAUVELT AVENUE HOHOKUS, N.J 20 WALDMERE PLACE	251200 133400 07423 0 2 384600 02/21/20 20 1 P001 CK 170	0.00	2,660.00 0.00 2,641.73 Per Diem Interest:	0.00 0.00 18.27 0.24	0.00 2,660.00 2,660.00 18.27 18.51
163.16 2201.02	COLLINS, JOSEPH L & DOROTHY M 1-1 CHESTNUT PLACE WALDWICK, BNJ 1-1 CHESTNUT PLACE	100000 113000 07463 0 2 213000 01/29/20 20 1 P001 CK 7977	0.00	1,473.00 0.00 1,471.66 Per Diem Interest:	0.00 0.00 0.01	0.00 1,473.00 1,473.00 1.34 1.35

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
163.16 2201.012	SAMUELSON, BILLIE 1 - 3 CHESTNUT PLACE, WALDWICK, N.J. 1-3 CHESTNUT PLACE	100000 153400 07463 0 2 253400 02/03/20 20 1 P001 CK 1061	0.00	1,752.00 0.00 1,751.52 Per Diem Interest:	0.00 0.00 0.00	0.00 1,752.00 1,752.00 0.48 0.48
163.16 2207.4	BRODERICK, ELAINE 7-4 TAMARON DR WALDWICK, NJ 7-4 TAMARON DRIVE	100000 105700 07463 0 2 205700 02/03/20 20 1 P001 CK 2567447605	0.00	1,422.00 0.00 1,421.99 Per Diem Interest:	0.00 0.00 0.00	0.00 1,422.00 1,422.00 0.01 0.01
163.16 2217.2	BERRIAN, ANNETTE 17-2 TAMARON DRIVE WALDWICK, N.J. 17-2 TAMARON DRIVE	100000 131900 07463 0 2 231900 02/07/20 20 1 P001 CK 2505	0.00	1,604.00 0.00 1,601.69 Per Diem Interest:	0.00 0.00 2.31 0.05	0.00 1,604.00 1,604.00 2.31 2.36
163.16 2222.3	SPAULDING-HUGHES, ANN 22-3 TAMARON DR WALDWICK, NJ 22-3 TAMARON DRIVE	100000 135900 07463 0 2 235900 0.00	0.00	1,631.00 0.00 Per Diem Interest:	0.00 0.00 18.43	2.12 1,631.00 1,633.12 1,651.55
163.16 2224.2	PARSEGHIAN, BARBARA J. & STEVEN E. 276 CRESCENT AVENUE WYCKOFF, N.J. 24-2 TAMARON DRIVE	100000 128300 07481 0 2 228300 01/28/20 20 1 P001 CS	0.00	1,579.00 0.00 1,570.53 Per Diem Interest:	0.00 0.00 0.00 0.09	0.00 1,579.00 1,579.00 8.47 8.56
163.16 2226.1	MUIR (TRSTE), MARGARET G MUIR (TRSTE), MARGARET G PHOENIX, AZ 26-1 TAMARON DRIVE	100000 111700 85020 0 2 211700 02/07/20 20 1 P001 CK 514	0.00	1,464.00 0.00 1,462.05 Per Diem Interest:	0.00 0.00 1.95 0.02	0.00 1,464.00 1,464.00 1.95 1.97
163.16 2233.3	33-3 TAMARON LLC ATTN: TERRENCE SKYRM BROOKLYN, NY 33-3 TAMARON DRIVE	100000 128200 11215 0 2 228200 0.00	0.00	1,578.00 0.00 Per Diem Interest:	0.00 0.00 36.45	3.17 1,578.00 1,581.17 1,617.62

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
163.18 25	JETT, CHRISTOPHER & MARGARET 8 ELM CT WALDWICK, NJ 8 ELM COURT	338300 180300 07463 0 2 518600	0.00	3,586.00 0.00	0.00 0.00	8,952.55 3,586.00 12,538.55 13,180.56
Per Diem Interest:					642.01	
168 14	CERICOLA, RICHARD W. & ELIZABETH A. 6 DANA DRIVE WALDWICK, N.J. 6 DANA DRIVE	339100 255700 07463 0 2 594800	0.00	4,113.00 0.00	0.00 0.00	0.00 4,113.00 4,113.00
01/31/20 20 1 P001 CK 9094					4,112.92	0.08
Per Diem Interest:					0.00	0.08
168 18	O'NEILL, JOHN & CAROL 168 CRESCENT AVE. WALDWICK, NJ 168 CRESCENT AVENUE	288700 220000 07463 0 2 508700	0.00	3,518.00 0.00	0.00 0.00	0.00 3,518.00 3,518.00
02/04/20 20 1 P001 CK 0000995634					3,515.76	2.24
Per Diem Interest:					0.02	2.26

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	426,821.00	0.00	0.00	0.00	426,821.00
Added/Omitted	2,501.18	0.00	0.00	0.00	2,501.18
Other Billing	127.93-	0.00	0.00	0.00	127.93-
Balance Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Payments (Prin)	274,204.11	0.00	0.00	0.00	274,204.11
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)	155,010.14	0.00	0.00	0.00	155,010.14
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)	155,010.14	0.00	0.00	0.00	155,010.14
Payments (Intr)	1,058.62	0.00	0.00	0.00	1,058.62
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: 187,692.51
Current Balance: 155,010.14
Total Per Diem Interest: 16,114.66
Total Balance: 358,817.31

2020 DEDUCTIONS

Number of Accts:	149	Senior Citizen	2
Land Value:	38,746,000	Disabled Person	0
Improvement Value:	23,086,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	61,832,200	widow of Veteran	4

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