

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/12/20	
As Of Date: 03/12/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N	
		Include Utility Due As Of 03/12/20: 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
202 73.01 -C4054-	MCPADDEN, CAROLE M (TRSTE) 405D BROMLEY PLACE WYCKOFF, NJ 405D BROMLEY PL	325000 196200 07481 0 2 521200	0.00	4,680.38 2,321.94	2,397.52 2,392.31	0.00 11,792.15 11,792.15
		03/06/19 19 1 P001 CK 10624		2,321.95	43.17	9,470.20
		03/28/19 19 2 JHR Homestead Credi		367.10-	0.00	9,103.10
		05/07/19 19 2 P001 CK 10660		1,954.84	0.00	7,148.26
		08/01/19 19 3 P001 CK 10697		2,397.52	0.00	4,750.74
		08/15/19 19 4 JHR Homestead Credi		367.10-	0.00	4,383.64
		10/07/19 19 4 P001 CK 10721		2,025.21	0.00	2,358.43
		Per Diem Interest:			31.27	2,389.70
202 73.01 -C4172-	MARTINI, MICHAEL & JOAN 417B BROMLEY PL WYCKOFF, NJ 417B BROMLEY PL	325000 207300 07481 0 2 532300	0.00	4,780.06 2,371.40	2,448.58 2,443.25	0.00 12,043.29 12,043.29
		03/04/19 19 1 P001 CK 3751693290		2,371.40	25.38	9,671.89
		06/18/19 19 2 P001 CK 3760482139		2,371.40	36.15	7,300.49
		08/28/19 19 3 P001 CR 3764606297		2,448.58	21.81	4,851.91
		11/18/19 19 4 P001 CK 3769638083		2,443.25	13.69	2,408.66
		02/11/20 20 1 P001 CK 3775361718		1,392.13	7.87	1,016.53
		Per Diem Interest:			15.76	1,032.29
202 73.01 -C4362-	MEYER, ELIZABETH H 159 BREWSTER ROAD WYCKOFF, NJ 436B BROMLEY PL	245000 122100 07481 0 2 367100	0.00	3,296.56 1,635.43	1,688.66 1,684.99	0.00 8,305.64 8,305.64
		02/08/19 19 1 P001 CK 2178		1,635.43	0.00	6,670.21
		04/25/19 19 2 P001 CK 2192		1,635.43	0.00	5,034.78
		09/03/19 19 3 P001 CK 2208		1,688.66	25.24	3,346.12
		11/11/19 19 4 P001 CK 2248		1,684.99	0.00	1,661.13
		Per Diem Interest:			16.97	1,678.10
202.02 41	BRENNER, CHRISTINE 445 PATTON PLACE WYCKOFF, NJ 445 PATTON PL	489100 237100 07481 0 2 726200	0.00	6,458.78 3,172.72	3,403.02 3,395.76	0.00 16,430.28 16,430.28
		02/11/19 19 1 P001 CK 1040		3,172.72	0.00	13,257.56
		05/10/19 19 2 P001 CK 1149		3,172.72	0.00	10,084.84
		08/12/19 19 3 P001 CK 1102		3,403.02	0.00	6,681.82
		10/18/19 19 4 J065 2019 Added S		3,187.41	0.00	9,869.23
		12/16/19 19 4 P001 CK 3712		6,583.17	120.75	3,286.06
		10/18/19 20 1 J065 2019 Added S		2,390.56	0.00	5,676.62
		Per Diem Interest:			99.29	5,775.91

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204 7	VAN CALCAR, JOHN & KELLY ANN 408 PATTON PL. WYCKOFF, NJ 408 PATTON PL	486300 02014 309100 07481 0 2 795400	0.00	7,142.70 3,543.51	3,658.84 3,650.88	0.00 17,995.93 17,995.93
		02/06/19 19 1 P001 CK 11298		3,543.51	0.00	14,452.42
		04/30/19 19 2 P001 CK 11666B		3,543.51	0.00	10,908.91
		07/31/19 19 3 P001 CK 12037		3,658.84	0.00	7,250.07
		10/18/19 19 4 J065 2019 Added S		162.90	0.00	7,412.97
		11/06/19 19 4 P001 CK 12478		3,650.88	0.00	3,762.09
		02/05/20 19 4 P001 CK 13219B		162.90	3.40	3,599.19
		10/18/19 20 1 J065 2019 Added S		40.73	0.00	3,639.92
		02/05/20 20 1 P001 CK 13219B		3,432.89	0.00	207.03
		Per Diem Interest:			1.89	208.92
206 29	VAN DOORNE, STEFAN R ETAL 290 CRESCENT AVE WYCKOFF, NJ 290 CRESCENT AVE	421200 313000 07481 0 2 734200	0.00	6,593.12 3,270.86	3,377.32 3,369.98	0.00 16,611.28 16,611.28
		01/31/19 19 1 P001 CK 794		3,270.86	0.00	13,340.42
		04/22/19 19 2 P001 CK 840		3,270.86	0.00	10,069.56
		08/07/19 19 3 P001 CK 805		3,377.32	0.00	6,692.24
		09/17/19 19 4 P001 CK 29682		3,369.98	0.00	3,322.26
		10/18/19 19 4 J067 2018 Omit/Add S		2,028.81	0.00	5,351.07
		10/18/19 19 4 J065 2019 Added S		8,242.74	0.00	13,593.81
		12/18/19 19 4 P001 CK 3771679717		1,985.19	221.80	11,608.62
		12/27/19 19 4 J070 CO BD OA CHANGE		4,489.74	0.00	16,098.36
		12/27/19 19 4 J070 CO BD AA REDUCT		1,621.76-	0.00	14,476.60
		12/27/19 19 4 J070 CO BD OA REDUCT		399.17-	0.00	14,077.43
		12/27/19 19 4 J070 REVERSE CO BD O		4,489.74-	0.00	9,587.69
		01/10/20 19 4 P001 CK 3772896408		6,265.43	68.92	3,322.26
		01/10/20 19 4 R001 CK 3772896408		6,265.43	68.92	9,587.69
		Original Payment Date: 01/10/20				
		10/18/19 20 1 J065 2019 Added S		2,060.69	0.00	11,648.38
		12/27/19 20 1 J070 CO BD AA REDUCT		405.44-	0.00	11,242.94
		02/03/20 20 1 P001 CK 3774652447		4,977.51	0.00	6,265.43
		Per Diem Interest:			105.93	6,371.36
206 37	KOSSOWSKY, JACOB & LINDSEY 310 CRESCENT AVENUE WYCKOFF, NJ 310 CRESCENT AVE	428600 504200 07481 0 2 932800	0.00	8,376.55 4,155.62	4,290.88 4,281.55	0.00 21,104.60 21,104.60
		02/04/19 19 1 P001 CR 3749325374		4,155.63	0.00	16,948.97
		05/08/19 19 2 P001 CR 3757816062		4,155.62	0.00	12,793.35
		08/16/19 19 3 P001 CR 3763916950		4,290.88	25.93	8,502.47
		12/23/19 19 4 P001 CK 583		4,281.55	89.65	4,220.92
		Per Diem Interest:			69.45	4,290.37

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208 99	WESTON, LYNN 249 MEADOWBROOK RD WYCKOFF, NJ 249 MEADOWBROOK RD	462500 474800 07481 0 2 937300	0.00	8,306.04 4,064.74	4,311.58 4,302.20	0.00 20,984.56 20,984.56
		10/16/18 19 1 J065 2018 Added S		110.93	0.00	21,095.49
		11/09/18 19 1 P001 CK 0055193307		110.93	0.00	20,984.56
		02/05/19 19 1 P001 CK 0075981685B		4,064.75	0.00	16,919.81
		10/16/18 19 2 J065 2018 Added S		110.93	0.00	17,030.74
		11/09/18 19 2 P001 CK 0055193307		110.93	0.00	16,919.81
		04/30/19 19 2 P001 CK 0000213806		4,064.74	0.00	12,855.07
		06/17/19 19 3 P001 CK 0039997610		4,311.58	0.00	8,543.49
		09/25/19 19 4 P001 CK 0065482402		4,302.20	0.00	4,241.29
		Per Diem Interest:			69.87	4,311.16
208.01 3	LAPCZYNSKI, MARK 262 BROOKSIDE AVE WYCKOFF, NJ 262 BROOKSIDE AVE	599900 237400 07481 0 2 837300	0.00	7,518.97 3,730.17	3,851.58 3,843.20	0.00 18,943.92 18,943.92
		03/04/19 19 1 P001 CK 1006		3,730.18	84.01	15,213.74
		05/15/19 19 2 P001 CK 118		3,730.17	20.28	11,483.57
		11/13/19 19 3 P001 CK 1012		3,851.58	153.93	7,631.99
		11/13/19 19 4 P001 CK 1012		3,843.20	23.06	3,788.79
		Per Diem Interest:			60.59	3,849.38
208.01 43.01	PETRETTI, GREGORY V. & MAYRA V. 94 VAN BLARCOM LANE WYCKOFF, NJ 94 VAN BLARCOM LA	456000 258100 07481 0 2 714100	0.00	6,412.63 3,181.31	3,284.86 3,277.72	0.00 16,156.52 16,156.52
		07/26/19 19 1 P001 CK 5366		0.00	278.37	16,156.52
		12/24/19 19 1 P001 CK 3771935449		3,181.32	235.42	12,975.20
		07/26/19 19 2 P001 CK 5366		0.00	135.21	12,975.20
		12/24/19 19 2 P001 CK 3771935449		0.00	235.42	12,975.20
		12/24/19 19 3 P001 CK 3771935449		0.00	234.87	12,975.20
		12/24/19 19 4 P001 CK 3771935449		0.00	86.86	12,975.20
		Per Diem Interest:			446.25	13,421.45
209 1	AMODEO, JOHN 289 MEADOWBROOK RD WYCKOFF, NJ 289 MEADOWBROOK RD	472800 202300 07481 0 2 675100	0.00	6,062.40 3,007.57	3,105.46 3,098.71	0.00 15,274.14 15,274.14
		02/19/19 19 1 P001 CK 1088		0.00	27.07	15,274.14
		06/11/19 19 1 P001 CK 12924		778.27	168.42	14,495.87
		09/25/19 19 1 P001 CK 13096		1,973.78	121.50	12,522.09
		03/03/20 19 1 P001 CK 1078		255.52	20.19	12,266.57
		06/11/19 19 2 P001 CK 12924		0.00	60.15	12,266.57
		09/25/19 19 2 P001 CK 13096		0.00	163.91	12,266.57
		03/03/20 19 2 P001 CK 1406		1,000.00	0.00	11,266.57
		03/03/20 19 2 P001 CK 13404		2,004.11	0.00	9,262.46
		03/03/20 19 2 P001 CK 1078		3.46	237.60	9,259.00
		09/25/19 19 3 P001 CK 13096		0.00	91.61	9,259.00

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209	1	AMODEO, JOHN	Continued			
		03/03/20 19 3 P001 CK 1078		0.00	245.33	9,259.00
		03/03/20 19 3 P001 CK 13404		1,995.89	0.00	7,263.11
		03/03/20 19 4 P001 CK 1078		0.00	189.02	7,263.11
		03/03/20 20 1 P001 CK 1078		0.00	48.88	7,263.11
		Per Diem Interest:			32.68	7,295.79
214	DE ROSA (ETAL), MICHAEL	491800				0.00
1	320 JOAN PL	210100		6,303.07	3,228.74	
	WYCKOFF, NJ	07481 0		3,126.96	3,221.72	15,880.49
	320 JOAN PL	2 701900 0.00				15,880.49
		02/14/19 19 1 P001 CK 3750231074		1,585.09	14.91	14,295.40
		03/13/19 19 1 P001 CK 3752409895		1,541.88	22.36	12,753.52
		06/28/19 19 2 P001 CK 3761022555		3,126.96	65.37	9,626.56
		08/21/19 19 3 P001 CK 3764207856		2,076.04	23.96	7,550.52
		09/19/19 19 3 P001 CK 3766020805		1,152.70	16.14	6,397.82
		11/04/19 19 4 P001 CK 3768819346		1,500.00	0.00	4,897.82
		12/03/19 19 4 P001 CK 3770614549		1,721.72	14.22	3,176.10
		Per Diem Interest:			48.03	3,224.13
214	KLUGE, EDGAR & INGEBORG	477500				0.00
5	308 JOAN PLACE	00154 203300		6,113.59	3,131.68	
	WYCKOFF, NJ	07481 0		3,032.96	3,124.87	15,403.10
	308 JOAN PL	2 680800 0.00				15,403.10
		02/08/19 19 1 P001 CK 0000995046		3,032.97	0.00	12,370.13
		03/28/19 19 2 JHR Homestead Credi		245.57-	0.00	12,124.56
		05/10/19 19 2 P001 CK 0000995048		2,787.39	0.00	9,337.17
		05/10/19 19 3 P001 CK 0000995048		245.57	0.00	9,091.60
		08/09/19 19 3 P001 CK 0000995050b		2,886.11	0.00	6,205.49
		08/15/19 19 4 JHR Homestead Credi		245.57-	0.00	5,959.92
		03/02/20 19 4 P001 CK 0000995057		2,879.30	123.78	3,080.62
		03/02/20 20 1 P001 CK 0000995057		29.79	47.75	3,050.83
		Per Diem Interest:			15.25	3,066.08
214	SANDBERG, GARY & JOAN	471400				0.00
31	295 CENTRAL AVE	190100		5,940.28	3,042.90	
	WYCKOFF, N J	07481 0		2,946.98	3,036.28	14,966.44
	295 CENTRAL AVE	2 661500 0.00				14,966.44
		05/09/19 19 1 P001 CK 81674		2,908.51	123.77	12,057.93
		08/07/19 19 1 P001 CK 88229		38.48	1.69	12,019.45
		08/07/19 19 2 P001 CK 88229		2,936.53	141.46	9,082.92
		11/25/19 19 2 P001 CK 95769		10.45	0.56	9,072.47
		11/25/19 19 3 P001 CK 95769		2,922.50	173.45	6,149.97
		11/25/19 19 3 P001 CK 95869		120.40	0.00	6,029.57
		11/25/19 19 4 P001 CK 95769		0.00	36.44	6,029.57
		11/25/19 19 4 P001 CK 95869		3,036.28	0.00	2,993.29
		11/25/19 20 1 P001 CK 95869		87.02	0.00	2,906.27
		Per Diem Interest:			42.50	2,948.77

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214 69.01	801 FRANKLIN AVE LLC 279 FRANKLIN AVE WYCKOFF, NJ 279 FRANKLIN AVE	1084000 996700 07481 0 4A 2080700	0.00	18,684.69 9,269.52	9,571.22 9,550.41	0.00 47,075.84 47,075.84
		04/18/19 19 1 P001 CK 2013		9,265.29	324.80	37,810.55
		06/17/19 19 1 P001 CK 2035		4.23	0.13	37,806.32
		06/17/19 19 2 P001 CK 2035		9,269.52	217.83	28,536.80
		10/15/19 19 3 P001 CK 2076		9,571.22	323.31	18,965.58
		10/15/19 19 4 P001 CK 2076		13.10	0.00	18,952.48
		02/07/20 19 4 P001 CK 2115		9,537.31	417.79	9,415.17
		Per Diem Interest:			175.93	9,591.10
214 102	FLYNN, BRIAN & DIANE 350 RODNEY ROAD WYCKOFF, NJ 350 RODNEY RD	472500 285000 07481 0 2 757500	0.00	6,802.36 3,374.66	3,484.50 3,476.92	0.00 17,138.44 17,138.44
		07/26/19 19 1 P001 CK 3762667923		3,374.67	222.36	13,763.77
		07/26/19 19 2 P001 CK 3762667923		3,374.66	143.42	10,389.11
		07/26/19 19 3 P001 CK 3762667923		3,484.50	0.00	6,904.61
		12/16/19 19 4 P001 CK 3771514958		3,476.92	59.48	3,427.69
		Per Diem Interest:			53.19	3,480.88
215 2	2 HILLARD AVE LLC 288 EAST SADDLE RIVER RD UPPER SADDLE RIVER, NJ 385 GODWIN AVE	292100 335900 07458 0 2 628000	0.00	5,639.44 2,797.74	2,888.80 2,882.52	0.00 14,208.50 14,208.50
		02/01/19 19 1 P001 CK CORELOGIC		2,797.74	0.00	11,410.76
		04/29/19 19 2 P001 CK CORELOGIC		2,797.74	0.00	8,613.02
		08/08/19 19 3 P001 CK CORELOGIC		2,888.80	0.00	5,724.22
		11/05/19 19 4 P001 CK CORELOGIC		2,882.52	0.00	2,841.70
		Per Diem Interest:			41.17	2,882.87
217.01 51.01	PIMLEY, INGRID 240 CRESCENT AVENUE WYCKOFF, NJ 240 CRESCENT AVE	411300 62500 07481 0 2 473800	0.00	4,254.73 2,110.78	2,179.48 2,174.74	0.00 10,719.73 10,719.73
		01/23/19 19 1 P001 CK 601207386		1,847.72	0.00	8,872.01
		03/11/19 19 1 P001 CK 608389289		263.06	3.39	8,608.95
		04/25/19 19 2 P001 CK 614841437		1,990.00	0.00	6,618.95
		06/05/19 19 2 P001 CK 620908872		120.78	2.39	6,498.17
		07/23/19 19 3 P001 CK 628231960		1,990.00	0.00	4,508.17
		09/16/19 19 3 P001 CK 634650873		189.48	2.48	4,318.69
		10/18/19 19 4 J065 2019 Added S		628.07	0.00	4,946.76
		10/25/19 19 4 P001 CK 641050634		1,990.00	0.00	2,956.76
		12/12/19 19 4 P001 CK 1502		812.81	7.59	2,143.95
		10/18/19 20 1 J065 2019 Added S		314.04	0.00	2,457.99
		01/22/20 20 1 P001 CK 653290962		1,990.00	0.00	467.99
		Per Diem Interest:			4.26	472.25

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217.01 53	LANG,ARNOLD M (V) & BEVERLY 245 NAVAJO DR WYCKOFF, N.J. 245 NAVAJO DR	468400 VT001 246100 07481 0 2 714500 312.50		6,291.22 3,120.60 3,111.26 9.34 499.53- 2,611.49 9.58- 3,224.20 53.46 217.20 3,217.05 47.51 54.30	3,224.20 3,217.05 37.74 0.24 0.00 0.00 0.00 70.53 0.00 0.00 0.00 5.95 0.00	0.00 15,853.07 15,853.07 12,741.81 12,732.47 12,232.94 9,621.45 9,611.87 6,387.67 6,441.13 6,658.33 3,441.28 3,393.77 3,448.07 3,501.23
				Per Diem Interest:	53.16	
217.01 58	LEACH, RICHARD F (V) & EDITH V 225 NAVAJO DR WYCKOFF, N.J. 225 NAVAJO DR	481600 VT001 259100 07481 0 2 740700 312.50		6,526.49 3,237.32 0.00 0.00 591.16 385.45 666.09 770.03 640.30 184.29 550.00- 0.00 0.00 475.51 626.17 835.91 682.67 67.06 0.00 0.00 0.00 507.36 901.76 640.33 642.73 652.54 500.00- 0.00 0.00 0.00 0.00	3,344.72 3,337.31 30.75 17.81 30.75 14.55 33.91 11.16 14.02 2.58 0.00 18.81 45.68 37.62 38.71 20.61 10.50 1.58 35.12 43.48 46.83 78.60 24.12 24.20 23.31 3.59 0.00 45.40 24.12 35.47 51.07	0.00 16,445.84 16,445.84 16,445.84 15,854.68 15,469.23 14,803.14 14,033.11 13,392.81 13,208.52 12,658.52 12,658.52 12,183.01 11,556.84 10,720.93 10,038.26 9,971.20 9,971.20 9,971.20 9,463.84 8,562.08 7,921.75 7,279.02 6,626.48 6,126.48 6,126.48 6,126.48 6,126.48

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217.01	58	LEACH, RICHARD F (V) & EDITH V	Continued			
		03/02/20 19	4 P001 CS	10.17	15.61	6,116.31
		02/21/20 20	1 P001 CS	0.00	32.89	6,116.31
		03/02/20 20	1 P001 CS	0.00	18.09	6,116.31
			Per Diem Interest:		30.59	6,146.90
222 7	GUSE, KARL 460 W. MAIN STREET WYCKOFF, NJ 460 W MAIN ST	346800 157400 07481 0 2 504200	0.00	4,527.72 2,246.21	2,319.32 2,314.28	0.00 11,407.53 11,407.53
		02/11/19 19	1 P001 CK 1946	746.21	0.00	10,661.32
		04/03/19 19	1 P001 CK 1961	1,500.00	20.67	9,161.32
		05/09/19 19	2 P001 CK 1970	746.21	0.00	8,415.11
		06/06/19 19	2 P001 CK 1975	688.33	11.67	7,726.78
		07/02/19 19	2 P001 CK 1976	811.67	4.69	6,915.11
		08/09/19 19	3 P001 CK 1984	1,919.32	0.00	4,995.79
		10/18/19 19	3 P001 CK 1988	400.00	6.84	4,595.79
		11/11/19 19	4 P001 CK 1991	814.28	0.00	3,781.51
		01/10/20 19	4 P001 CK 2000	577.00	23.00	3,204.51
		02/05/20 19	4 P001 CK 2002	923.00	5.13	2,281.51
		02/10/20 20	1 P001 CK 2007	781.51	0.00	1,500.00
			Per Diem Interest:		13.67	1,513.67
222 17	MULRY,TERRENCE &CARNEY,ANNE 471 CLINTON AVE. WYCKOFF, NJ 471 CLINTON AVE	539000 255700 07481 0 2 794700	0.00	7,136.41 3,540.39	3,655.62 3,647.67	0.00 17,980.09 17,980.09
		03/22/19 19	1 P001 CK 3753169146	3,540.39	69.03	14,439.70
		06/14/19 19	2 P001 CK 7036	3,540.39	58.20	10,899.31
		09/11/19 19	3 P001 CK 7055	3,655.62	56.44	7,243.69
		12/20/19 19	4 P001 CK 3771782121	3,647.67	68.95	3,596.02
			Per Diem Interest:		56.64	3,652.66
222 24	JEFFER, GARRETT WILLIAM 517 CLINTON AVE WYCKOFF, N J 517 CLINTON AVE	441800 00660 246800 07481 0 2 688600	0.00	6,183.64 3,067.71	3,167.56 3,160.67	0.00 15,579.58 15,579.58
		03/26/19 19	1 P001 CK 667	3,067.72	61.44	12,511.86
		03/28/19 19	2 JHR Homestead Credi	333.50-	0.00	12,178.36
		06/27/19 19	2 P001 CK 680	2,734.21	53.23	9,444.15
		09/06/19 19	3 P001 CK 691	3,167.56	40.85	6,276.59
		08/15/19 19	4 JHR Homestead Credi	333.50-	0.00	5,943.09
		12/02/19 19	4 P001 CK 706	2,827.17	30.90	3,115.92
			Per Diem Interest:		46.80	3,162.72
229 6	BAVAGNOLI, WILLIAM C & SUSAN 570 POPLAR CT WYCKOFF, NJ 570 POPLAR CT	539200 310000 07481 0 2 849200	0.00	7,625.82 3,783.18	3,906.32 3,897.83	0.00 19,213.15 19,213.15
		03/25/19 19	1 P001 CK 1657	3,783.19	79.65	15,429.96

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
229	6	BAVAGNOLI, WILLIAM C & SUSAN	Continued			
		04/24/19 19 2 P001 CK 1665		3,783.18	0.00	11,646.78
		09/10/19 19 3 P001 CK 1705		3,906.32	59.92	7,740.46
		11/29/19 19 4 P001 CK 3770331590		3,897.83	42.90	3,842.63
		Per Diem Interest:			61.69	3,904.32
235	MCNAMARA, HENRY	272500				0.00
18.02	451 CARLTON ROAD	65000		3,030.76	1,552.50	
	WYCKOFF, NJ	07481 0		1,503.56	1,549.12	7,635.94
	406 HIGHLAND AVE	4A 337500 0.00				7,635.94
		03/08/19 19 1 P001 CK 4388		1,503.57	19.43	6,132.37
		07/08/19 19 2 P001 CK 4416		1,503.56	29.83	4,628.81
		11/26/19 19 3 P001 CK 3770195538		1,552.50	41.35	3,076.31
		11/26/19 19 4 P001 CK 3770195538		0.00	19.36	3,076.31
		12/20/19 19 4 P001 CK 3771782241		1,549.12	18.59	1,527.19
		Per Diem Interest:			14.23	1,541.42
236	ABBCAS ASSOC LLC	320400				0.00
3	235 EVERETT AVE	390200		6,381.20	3,268.76	
	WYCKOFF, NJ	07481 0		3,165.72	3,261.65	16,077.33
	235 EVERETT AVE	4A 710600 0.00				16,077.33
		02/28/19 19 1 P001 CK 3751289074		0.00	42.74	16,077.33
		08/23/19 19 1 P001 CK 1191		0.00	277.00	16,077.33
		11/22/19 19 1 P001 CK 3769992270		2,800.20	140.87	13,277.13
		12/18/19 19 1 P001 CK 3771673822		365.53	4.75	12,911.60
		08/23/19 19 2 P001 CK 1191		0.00	177.28	12,911.60
		11/22/19 19 2 P001 CK 3769992270		0.00	140.87	12,911.60
		12/18/19 19 2 P001 CK 3771673822		2,843.53	41.15	10,068.07
		08/23/19 19 3 P001 CK 1191		0.00	35.96	10,068.07
		11/22/19 19 3 P001 CK 3769992270		0.00	145.46	10,068.07
		12/18/19 19 3 P001 CK 3771673822		0.00	42.49	10,068.07
		11/22/19 19 4 P001 CK 3769992270		0.00	34.25	10,068.07
		12/18/19 19 4 P001 CK 3771673822		0.00	42.40	10,068.07
		Per Diem Interest:			353.73	10,421.80
237	BROWN, DEBORA L.	297000				0.00
6	705 DAKOTA TRAIL	229100		4,724.39	2,420.06	
	FRANKLIN LAKES, NJ	07417 0		2,343.77	2,414.80	11,903.02
	241 MADISON AVE	4A 526100 0.00				11,903.02
		04/26/19 19 1 P001 CK 11872		2,323.04	99.61	9,579.98
		07/08/19 19 1 P001 CK 11923		20.74	0.97	9,559.24
		07/08/19 19 2 P001 CK 11923		2,343.77	104.30	7,215.47
		01/15/20 19 3 P001 CK 12054		2,404.54	130.11	4,810.93
		01/15/20 19 4 P001 CK 12054		0.00	89.35	4,810.93
		Per Diem Interest:			118.06	4,928.99

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
239 7	MESSINEO, ARTHUR C & LORRAINE 560 ROBIN PL WYCKOFF, NJ 234 MORSE AVE	348800 401900 07481 0 4A 750700	0.00	6,741.29 3,344.37	3,453.22 3,445.71	0.00 16,984.59 16,984.59
		02/07/19 19 1 P001 CK 3179		3,344.37	0.00	13,640.22
		05/10/19 19 2 P001 CK 3181		3,344.37	0.00	10,295.85
		06/28/19 19 3 P001 CK 3185		3,453.22	0.00	6,842.63
		11/06/19 19 4 P001 CK 3195		3,445.71	0.00	3,396.92
		02/14/20 20 1 P001 CK 3199		3,380.26	16.66	16.66
		Per Diem Interest:			0.23	16.89
245 51.03	SKORUPKA, ROBERT & SUE 6 ALEX CT. WYCKOFF, NJ 6 ALEX COURT	453600 358600 07481 0 2 812200	0.00	7,293.56 3,618.35	3,736.12 3,728.00	0.00 18,376.03 18,376.03
		02/08/19 19 1 P001 CR 3749793200		1,500.00	0.00	16,876.03
		02/08/19 19 1 P001 CK 13755		2,118.35	0.00	14,757.68
		03/28/19 19 2 JHR Homestead Credi		500.00-	0.00	14,257.68
		05/09/19 19 2 P001 CK 13770		618.35	0.00	13,639.33
		05/10/19 19 2 P001 CR 3757955469		2,500.00	0.00	11,139.33
		08/13/19 19 3 P001 CR 3763734980		1,082.58	17.42	10,056.75
		08/15/19 19 3 P001 CK 3763846410		947.35	2.65	9,109.40
		08/19/19 19 3 P001 CR 3764038267		396.59	3.41	8,712.81
		08/23/19 19 3 P001 CR 3764323769		397.38	2.62	8,315.43
		08/28/19 19 3 P001 CR 3764559600		247.72	2.28	8,067.71
		09/05/19 19 3 P001 CR 3765053054		247.67	2.33	7,820.04
		09/16/19 19 3 P001 CK 3765825457		416.83	2.29	7,403.21
		08/15/19 19 4 JHR Homestead Credi		500.00-	0.00	6,903.21
		11/15/19 19 4 P001 CR 3769536010		333.23	16.77	6,569.98
		11/25/19 19 4 P001 CK 3770093208		385.53	14.47	6,184.45
		12/18/19 19 4 P001 CR 3771654778		471.14	28.86	5,713.31
		12/30/19 19 4 P001 CR 3772134165		487.77	12.23	5,225.54
		01/14/20 19 4 P001 CR 3773183923		739.15	10.85	4,486.39
		01/31/20 19 4 P001 CR 3774508999		811.18	6.49	3,675.21
		03/09/20 20 1 P001 CR 3777176960		646.00	54.00	3,029.21
		Per Diem Interest:			4.54	3,033.75
247 1	ELLER, BRIAN H 610 OVERLOOK DR WYCKOFF, NJ 610 OVERLOOK DR	349000 126700 07481 0 2 475700	0.00	4,271.80 2,119.24	2,188.22 2,183.46	0.00 10,762.72 10,762.72
		09/05/19 19 1 P001 CK 109		0.00	226.76	10,762.72
		10/21/19 19 1 P001 CK 6765701851		0.00	48.74	10,762.72
		09/05/19 19 2 P001 CK 109		0.00	131.39	10,762.72
		10/21/19 19 2 P001 CK 6765701851		0.00	48.74	10,762.72
		09/05/19 19 3 P001 CK 109		0.00	37.20	10,762.72
		10/21/19 19 3 P001 CK 6765701851		0.00	50.33	10,762.72
		Per Diem Interest:			640.24	11,402.96

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250 40	PAMA WOODWORK INC 45 PHYLLIS PLACE CLIFTON, NJ 374 OAKWOOD DR	471800 183600 07012 0 2 655400	**Sp Charges** 0.00	5,885.50 2,919.81	3,014.84 3,008.28	0.00 14,828.43 14,828.43
		02/15/19 19 1 P001 CK 3750334541		2,169.81	14.61	12,658.62
		05/08/19 19 1 P001 CK 3757784555		750.00	13.83	11,908.62
		05/08/19 19 2 P001 CK 3757784555		1,419.81	0.00	10,488.81
		08/23/19 19 2 P001 CK 3764346645		1,500.00	37.33	8,988.81
		08/23/19 19 3 P001 CK 3764346645		764.84	33.16	8,223.97
		11/25/19 19 3 P001 CK 3770100691		2,250.00	103.50	5,973.97
		11/25/19 19 4 P001 CK 3770100691		8.28	36.10	5,965.69
		02/28/20 19 4 P001 CK 3776545423		2,215.69	139.50	3,750.00
		02/28/20 20 1 P001 CK 3776545423		0.00	40.04	3,750.00
		Per Diem Interest:			26.25	3,776.25
258 6	WEISLEDER, IDA 201 VAN HOUTEN AVE WYCKOFF, N J 201 VAN HOUTEN AVE	400000 150200 07481 0 2 550200		4,940.80 2,451.14	2,530.92 2,525.42	0.00 12,448.28 12,448.28
		03/25/19 19 1 P001 CK 2845		2,451.14	43.68	9,997.14
		06/19/19 19 2 P001 CK 2902		2,451.14	38.83	7,546.00
		09/11/19 19 3 P001 CK 2958		2,530.92	33.95	5,015.08
		12/31/19 19 4 P001 CK 3030		2,525.42	49.92	2,489.66
		Per Diem Interest:			33.96	2,523.62
260 11	LEWICKI, PAUL & JANET 244 GODWIN AVE WYCKOFF, N J 244 GODWIN AVE	381200 146300 07481 0 2 527500		4,736.96 2,350.01	2,426.50 2,421.22	0.00 11,934.69 11,934.69
		02/13/19 19 1 P001 CK 3750207970		2,350.02	9.10	9,584.67
		06/06/19 19 2 P001 CK 2651		2,350.01	26.55	7,234.66
		08/22/19 19 3 P001 CK 3764259037		2,426.50	16.73	4,808.16
		11/11/19 19 4 P001 CK 3769300514		2,421.22	0.00	2,386.94
		Per Diem Interest:			31.85	2,418.79
261 12	AMATO, MATTHEW R & SANDRA L 27 COLONIAL DR WYCKOFF, NJ 27 COLONIAL DR	417600 297400 00660 0 07481 0 2 715000		6,420.71 3,185.32	3,289.00 3,281.85	0.00 16,176.88 16,176.88
		02/01/19 19 1 P001 CK CORELOGIC		3,185.33	0.00	12,991.55
		04/29/19 19 2 P001 CK CORELOGIC		3,185.32	0.00	9,806.23
		08/08/19 19 3 P001 CK CORELOGIC		3,289.00	0.00	6,517.23
		12/13/19 19 4 P001 CK 1753		3,281.85	51.42	3,235.38
		Per Diem Interest:			49.25	3,284.63
262 5	PORTER, JOSEPH P.O. BOX 617 TENAFLY, NJ 22 COLONIAL DR	425900 103500 07670 0 2 529400		4,754.02 2,358.48	2,435.24 2,429.94	0.00 11,977.68 11,977.68
		02/21/19 19 1 P001 CK 3750700547		2,358.48	15.25	9,619.20

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262	5	PORTER, JOSEPH	Continued			
		05/09/19 19	2 P001 CK 3757850627	2,358.48	0.00	7,260.72
		05/21/19 19	2 R001 CK 3757850627	2,358.48	0.00	9,619.20
		Original Payment Date: 05/09/19				
		05/29/19 19	2 P001 CK 835	2,358.48	21.35	7,260.72
		08/12/19 19	3 P001 CK 3763571681	2,435.24	0.00	4,825.48
		11/15/19 19	4 P001 CK 3769535211	2,429.94	11.18	2,395.54
			Per Diem Interest:		32.03	2,427.57
263	107 HARDING STREET LLC	412500				0.00
66	5 SADDLE BROOK DRIVE	186900		5,382.62	2,757.24	
	HOHOKUS, NJ	07423 0		2,670.33	2,751.24	13,561.43
	107 HARDING RD	2 599400	0.00			13,561.43
		09/13/19 19	1 P001 CK 1019	2,670.33	203.91	10,891.10
		09/13/19 19	2 P001 CK 1019	2,515.52	176.24	8,375.58
		11/18/19 19	2 P001 CK 1028	154.81	5.03	8,220.77
		09/13/19 19	3 P001 CK 1019	0.00	57.90	8,220.77
		11/18/19 19	3 P001 CK 1028	2,757.24	89.61	5,463.53
		11/18/19 19	4 P001 CK 1028	2,478.40	23.39	2,985.13
		01/02/20 19	4 P001 CK 1033	270.25	6.00	2,714.88
		02/27/20 19	4 P001 CK 1040	2.59	0.07	2,712.29
		02/27/20 20	1 P001 CK 1040	2,674.37	35.26	37.92
			Per Diem Interest:		0.28	38.20
265	GOLDSTEIN, MARLIN	382000				0.00
15	48 RODGER CT	142000		4,705.52	2,410.40	
	WYCKOFF, NJ	07481 0		2,334.42	2,405.16	11,855.50
	48 RODGER CT	2 524000	0.00			11,855.50
		02/21/19 19	1 P001 CK 3750777227	2,334.42	15.01	9,521.08
		04/30/19 19	2 P001 CK 3757140354	2,334.42	0.00	7,186.66
		09/12/19 19	3 P001 CK 3765629690	2,410.40	32.33	4,776.26
		12/12/19 19	4 P001 CK 3771399749	2,405.16	32.23	2,371.10
			Per Diem Interest:		31.53	2,402.63
265	MATONTI, ANTHONY & DOROTHY%J ELEFANTE	460300 VT001				0.00
19	624 PINE BROOK RD	212500		5,916.75	3,032.38	
	LINCOLN PARK, NJ	07035 0		2,934.82	3,025.65	14,909.60
	32 HURLEY AVE	2 672800	312.50			14,909.60
		04/09/19 19	1 P001 CK 6131098018	2,934.83	60.94	11,974.77
		05/03/19 19	2 P001 CK 3757488945	2,934.82	0.00	9,039.95
		07/26/19 19	3 P001 CK 3762637545	3,032.38	0.00	6,007.57
		12/27/19 19	4 P001 CK 3772050886	3,010.30	61.39	2,997.27
			Per Diem Interest:		61.71	3,058.98
265	ALUTIN, RICHARD & ALUTIN PREMISE TRST	627200				0.00
123	77 MIDLAND AVE	141000		6,898.44	3,533.72	
	WYCKOFF, NJ	07481 0		3,422.33	3,526.04	17,380.53
	77 MIDLAND AVE	2 768200	0.00			17,380.53
		04/10/19 19	1 P001 CK 3755174987	1,404.51	118.07	15,976.02
		11/27/19 19	1 P001 CK 3770252901	2,017.82	229.02	13,958.20

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265	123	ALUTIN,RICHARD&ALUTIN PREMISE TRST Continued				
		11/27/19 19 2 P001 CK 3770252901		3,422.33	352.50	10,535.87
		11/27/19 19 3 P001 CK 3770252901		727.53	204.96	9,808.34
		11/27/19 19 4 P001 CK 3770252901		0.00	45.84	9,808.34
		Per Diem Interest:			403.70	10,212.04
266	SCADDEN, PATRICIA	301500				0.00
1	224 GODWIN AVENUE	151900		4,071.54	2,085.64	
	WYCKOFF, NJ	07481 0		2,019.90	2,081.10	10,258.18
	224 GODWIN AVE	2 453400 0.00				10,258.18
		06/28/19 19 1 P001 CK 6624		0.00	148.46	10,258.18
		06/28/19 19 2 P001 CK 6624		0.00	57.57	10,258.18
		Per Diem Interest:			921.89	11,180.07
266	TERRANA, SARAH A	279000				0.00
28	2728 LAFAYETTE ST.	92100		3,332.48	1,707.06	
	DENVER, CO	80205 0		1,653.25	1,703.35	8,396.14
	218 GODWIN AVE	2 371100 0.00				8,396.14
		04/05/19 19 1 P001 CK 2967		1,653.25	24.60	6,742.89
		06/06/19 19 2 P001 CK 2969		1,653.25	15.99	5,089.64
		08/19/19 19 3 P001 CK 2977		1,707.06	7.86	3,382.58
		12/02/19 19 4 P001 CK 2988		1,703.35	18.27	1,679.23
		Per Diem Interest:			17.34	1,696.57
268	JOSEPH GRILLO INC & COQUERAN LLC	319400				0.00
3	PO BOX 1596	139300		4,119.13	2,110.02	
	CLIFTON, NJ	07015 0		2,043.51	2,105.43	10,378.09
	90 HARDING RD	2 458700 0.00				10,378.09
		03/20/19 19 1 P001 CK 14320		2,043.51	44.31	8,334.58
		05/21/19 19 2 P001 CK 14347		2,043.51	20.44	6,291.07
		Per Diem Interest:			321.54	6,612.61
268	SQUEO, EUGENE	326600				0.00
26	118 LINDEN ST	183200		4,578.01	2,345.08	
	WYCKOFF,N.J.	07481 0		2,271.16	2,339.98	11,534.23
	118 LINDEN ST	2 509800 0.00				11,534.23
		06/03/19 19 1 P001 CR 3759462279		2,235.95	87.71	9,298.28
		08/21/19 19 1 P001 CR 3764196918		35.21	1.37	9,263.07
		06/03/19 19 2 P001 CR 3759462279		0.00	36.34	9,263.07
		08/21/19 19 2 P001 CR 3764196918		2,271.16	88.58	6,991.91
		08/21/19 19 3 P001 CR 3764196918		0.00	23.45	6,991.91
		11/07/19 19 3 P001 CS		2,345.08	89.11	4,646.83
		11/07/19 19 4 P001 CS		2,339.98	0.00	2,306.85
		Per Diem Interest:			30.21	2,337.06
276	SALLEROLI, NICHOLAS M	611500				0.00
9	45 LEONARD DR	182300		7,065.83	3,713.98	
	WYCKOFF NJ	07481 0		3,473.88	3,706.04	17,959.73
	45 LEONARD DR	2 793800 0.00				17,959.73
		04/09/19 19 1 P001 CK 1016		3,473.88	76.57	14,485.85

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276	9	SALLEROLI, NICHOLAS M	Continued			
		09/20/19 19 2 P001 CK 1029		3,473.88	183.51	11,011.97
		09/20/19 19 3 P001 CK 1029		3,713.98	90.99	7,297.99
		12/12/19 19 4 P001 CK 1050		3,706.04	60.33	3,591.95
		Per Diem Interest:			56.55	3,648.50
277 14	MEGARGEE, JEFFREY P & LINDA G 1 PARK AVE WYCKOFF, NJ 1 PARK AVE	487800 211600 07481 0 2 699400 0.00		6,280.62 3,115.83	3,217.24 3,210.24	0.00 15,823.93 15,823.93
		02/11/19 19 1 P001 CR 3749841680		1,100.00	0.00	14,723.93
		03/08/19 19 1 P001 CR 3752008945		1,078.13	21.87	13,645.80
		04/01/19 19 1 P001 CR 3754099114		937.70	10.78	12,708.10
		04/08/19 19 2 P001 CR 3754722344		1,115.00	0.00	11,593.10
		05/31/19 19 2 P001 CR 3759409833		983.07	16.93	10,610.03
		06/24/19 19 2 P001 CR 3760740147		1,017.76	12.21	9,592.27
		07/26/19 19 3 P001 CR 3762621716		1,200.00	0.00	8,392.27
		08/20/19 19 3 P001 CR 3764130125		1,018.76	11.24	7,373.51
		09/06/19 19 3 P001 CR 3765108716		998.48	7.99	6,375.03
		10/25/19 19 4 P001 CR 3768153697		1,200.00	0.00	5,175.03
		11/04/19 19 4 P001 CR 3768821939		1,010.24	0.00	4,164.79
		12/13/19 19 4 P001 CR 3771443160		1,000.00	9.33	3,164.79
		02/10/20 20 1 P001 CR 3775172012		1,200.00	0.00	1,964.79
		Per Diem Interest:			23.20	1,987.99
281 3.01	JEFFER FAMILY LTD PARTNRSH 501 HARTUNG DR WYCKOFF, NJ 501 HARTUNG DR	653100 433200 07481 0 2 1086300 0.00		9,754.98 4,839.47	4,996.98 4,986.11	0.00 24,577.54 24,577.54
		07/08/19 19 1 P001 CK 7525		4,839.47	379.90	19,738.07
		07/08/19 19 2 P001 CK 7525		4,839.47	162.12	14,898.60
		08/09/19 19 3 P001 CK 7542		4,996.98	0.00	9,901.62
		11/06/19 19 4 P001 CK 7585		4,986.11	0.00	4,915.51
		Per Diem Interest:			83.69	4,999.20
288 15	BERTUNA, IDRIA G.(S) 287 VILLAGE PL. WYCKOFF, NJ 287 VILLAGE PL	505100 SC001 160800 07481 0 2 665900 312.50		5,854.79 2,904.08	3,000.64 2,993.98	0.00 14,753.49 14,753.49
		02/22/19 19 1 P001 CK 3750883657		0.00	30.49	14,753.49
		04/08/19 19 1 P001 CR 3754965121		0.00	66.79	14,753.49
		05/09/19 19 1 P001 CR 3757902768		0.00	45.01	14,753.49
		06/17/19 19 1 P001 CR 3760380276		0.00	55.18	14,753.49
		07/22/19 19 1 P001 CR 3762389251		0.00	50.82	14,753.49
		08/26/19 19 1 P001 CK 3764408891		354.35	49.37	14,399.14
		06/17/19 19 2 P001 CR 3760380276		0.00	66.79	14,399.14
		07/22/19 19 2 P001 CR 3762389251		0.00	50.82	14,399.14
		08/26/19 19 2 P001 CK 3764408891		0.00	49.37	14,399.14
		08/26/19 19 3 P001 CK 3764408891		0.00	37.51	14,399.14
		12/31/19 19 4 J076		723.66	0.00	15,122.80

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
288	15	BERTUNA, IDRIA G.(S)	Continued			
				Per Diem Interest:	1,133.23	16,256.03
290	YERGER, ROBERT M. & PATRICIA M.	493400				0.00
25	308 MARTOM RD	185700		6,098.32	3,123.86	
	WYCKOFF, NJ	07481 0		3,025.39	3,117.07	15,364.64
	308 MARTOM RD	2 679100	0.00			15,364.64
		03/22/19 19 1 P001 CK 407		3,025.39	77.15	12,339.25
		08/02/19 19 2 P001 CK 425		3,025.39	97.55	9,313.86
		09/19/19 19 3 P001 CK 428		3,123.86	54.97	6,190.00
		12/31/19 19 4 P001 CK 434		3,117.07	67.37	3,072.93
				Per Diem Interest:	45.92	3,118.85
291	MACDOUGALL, DAVID J	551600				0.00
14	339 W STEVENS AVE	289300		7,551.29	3,868.14	
	WYCKOFF, NJ	07481 0		3,746.21	3,859.73	19,025.37
	339 W STEVENS AVE	2 840900	0.00			19,025.37
		03/22/19 19 1 P001 CK 0089885105B		3,746.21	84.47	15,279.16
		07/12/19 19 2 P001 CK 0045283413B		3,746.21	129.63	11,532.95
		10/23/19 19 3 P001 CK 0073384102B		3,865.12	124.42	7,667.83
		12/03/19 19 3 P001 CK 0082595577		3.02	0.08	7,664.81
		12/03/19 19 4 P001 CK 0082595577		3,859.73	81.05	3,805.08
				Per Diem Interest:	60.92	3,866.00
293	SZELIGOWSKI, BENJAMIN & JOANNA	50000				0.00
16.02	76 HEATHER LN	00660 67100		1,051.56	538.66	
-CAH3 - -	WYCKOFF, NJ	07481 0		521.68	537.49	2,649.39
	76 HEATHER LANE	2 117100	0.00			2,649.39
		03/25/19 19 1 P001 CK 873		521.68	6.72	2,127.71
		06/19/19 19 2 P001 CK 889		521.68	10.32	1,606.03
		08/30/19 19 3 P001 CK 974		538.66	2.27	1,067.37
		12/02/19 19 4 P001 CK 994		537.49	5.02	529.88
				Per Diem Interest:	4.83	534.71
299	FOX, EDWARD R. & ABBATE,DIANE	395700				0.00
7	55 HURLEY AVE.	289400		6,152.20	3,151.46	
	WYCKOFF, NJ	07481 0		3,052.12	3,144.61	15,500.39
	55 HURLEY AVE	2 685100	0.00			15,500.39
		02/06/19 19 1 P001 CK 11969		3,052.12	0.00	12,448.27
		06/06/19 19 2 P001 CK 11997		3,052.12	98.74	9,396.15
		07/01/19 19 3 P001 CK 12041		3,151.46	0.00	6,244.69
		12/16/19 19 4 P001 CK 12230		3,144.61	48.54	3,100.08
				Per Diem Interest:	46.47	3,146.55
299	SCHOLZ, ERICH & INGEBURG	395800				0.00
8	133 RIDGE RD	162700		5,015.34	2,569.10	
	WYCKOFF, N J	07481 0		2,488.12	2,563.51	12,636.07
	133 RIDGE RD	2 558500	0.00			12,636.07
		04/25/19 19 1 P001 CS		0.00	104.50	12,636.07
		10/08/19 19 1 P001 CS		0.00	202.78	12,636.07

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
299	8	SCHOLZ, ERICH & INGEBURG	Continued			
		10/08/19 19 1 P001 CS		2,488.12	0.00	10,147.95
		10/08/19 19 2 P001 CS		2,488.12	0.00	7,659.83
		10/08/19 19 2 P001 CS		0.00	195.32	7,659.83
		10/08/19 19 3 P001 CS		2,023.76	0.00	5,636.07
		10/08/19 19 3 P001 CS		0.00	86.06	5,636.07
		01/15/20 19 3 P001 CS		545.34	26.45	5,090.73
		01/15/20 19 4 P001 CS		2,233.36	94.85	2,857.37
		Per Diem Interest:			61.22	2,918.59
299	NEWTON, THOMAS A	403700				0.00
9	141 RIDGE ROAD	323900		6,533.85	3,346.96	
	WYCKOFF, NJ	07481 0		3,241.46	3,339.68	16,461.95
	141 RIDGE RD	2 727600 0.00				16,461.95
		10/22/19 19 1 P001 CK 320		3,241.46	314.26	13,220.49
		10/22/19 19 2 P001 CK 320		3,241.46	277.14	9,979.03
		10/22/19 19 3 P001 CK 320		3,346.96	135.55	6,632.07
		10/22/19 19 4 P001 CK 320		3,317.85	0.00	3,314.22
		Per Diem Interest:			51.30	3,365.52
299	TAMBOER, AUDREY	311000				0.00
16	168 GODWIN AVE.	00660 237900		4,929.13	2,524.94	
	WYCKOFF, NJ	07481 0		2,445.35	2,519.45	12,418.87
	168 GODWIN AVE	2 548900 0.00				12,418.87
		02/21/19 19 1 P001 CK 0081717835		0.00	24.45	12,418.87
		03/11/19 19 1 P001 CK 0087722866		1,310.69	24.45	11,108.18
		07/19/19 19 1 P001 CK 0048521555		332.01	72.62	10,776.17
		07/31/19 19 1 P001 CK 0051381569B		532.14	4.41	10,244.03
		08/19/19 19 1 P001 CK 0057091152		270.51	2.57	9,973.52
		07/19/19 19 2 P001 CK 0048521555		0.00	95.37	9,973.52
		07/31/19 19 2 P001 CK 0051381569B		0.00	13.45	9,973.52
		08/19/19 19 2 P001 CK 0057091152		230.97	23.23	9,742.55
		09/03/19 19 2 P001 CK 0061110679		966.83	15.50	8,775.72
		10/08/19 19 2 P001 CK 0069920324		433.98	21.83	8,341.74
		11/22/19 19 2 P001 CK 0080911557		400.10	17.90	7,941.64
		12/27/19 19 2 P001 CK 0088273948		413.47	7.24	7,528.17
		08/19/19 19 3 P001 CK 0057091152		0.00	22.72	7,528.17
		09/03/19 19 3 P001 CK 0061110679		0.00	17.67	7,528.17
		10/08/19 19 3 P001 CK 0069920324		0.00	44.19	7,528.17
		11/22/19 19 3 P001 CK 0080911557		0.00	55.55	7,528.17
		12/27/19 19 3 P001 CK 0088273948		991.01	44.19	6,537.16
		01/17/20 19 3 P001 CK 0092827639		500.00	0.00	6,037.16
		01/17/20 19 3 P001 CK 0092138184		459.47	15.34	5,577.69
		01/22/20 19 3 P001 CK 0093564196		574.46	1.44	5,003.23
		11/22/19 19 4 P001 CK 0080911557		0.00	26.45	5,003.23
		12/27/19 19 4 P001 CK 0088273948		0.00	44.09	5,003.23
		01/17/20 19 4 P001 CK 0092138184		0.00	25.19	5,003.23
		01/22/20 19 4 P001 CK 0093564196		417.80	6.30	4,585.43
		02/18/20 19 4 P001 CK 0003155334		451.57	27.32	4,133.86
		02/18/20 20 1 P001 CK 0003155334		0.00	21.11	4,133.86

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
299	16	TAMBOER,AUDREY	Continued			
			Per Diem Interest:		49.61	4,183.47
302	UNKNOWN OWNERSHIP	5500	*Lien**Lien*			0.00
15	UNKNOWN	0		49.40	25.30	
	UNKNOWN	07481 0		24.50	25.24	124.44
	GODWIN AVE	1 5500 0.00				124.44
		05/28/19 19 1 J061 TRANS TO LIEN		24.51-	0.00	99.93
		05/28/19 19 2 J061 TRANS TO LIEN		24.50-	0.00	75.43
		05/28/19 19 3 J061 TRANS TO LIEN		25.30-	0.00	50.13
		09/04/19 19 4 J061		25.24-	0.00	24.89
			Per Diem Interest:		0.51	25.40
304	MARCUS, JENNIE(S)(W)	400500 SC001 **Sp Charges**				0.00
1	94 MIDLAND AVE	00660 56000 WD001		3,849.38	1,974.90	
	WYCKOFF, NJ	07481 0		1,908.71	1,970.33	9,703.32
	94 MIDLAND AVE	2 456500 625.00				9,703.32
		04/26/19 19 1 P001 CK 10607337B		1,908.71	84.94	7,794.61
		04/26/19 19 2 P001 CK 10607338B		2,158.71	0.00	5,635.90
		05/01/19 19 2 J052 2018 PD5 DISALL		250.00	0.00	5,885.90
		06/18/19 19 3 J083 PROP MAIN RES#1		725.00	0.00	6,610.90
		08/26/19 19 3 P001 CK 10638031		1,974.90	33.68	4,636.00
		08/26/19 19 3 P083 CK 10638031		725.00	0.00	3,911.00
			Per Diem Interest:		114.26	4,025.26
308	INGENITO, JAMES M & KELLY A	507500				0.00
13	54 BURMA RD	00672 234300		6,661.37	3,412.28	
	WYCKOFF, NJ	07481 0		3,304.72	3,404.86	16,783.23
	54 BURMA RD	2 741800 0.00				16,783.23
		03/20/19 19 1 P001 CK 1093		3,304.72	71.67	13,478.51
		06/12/19 19 2 P001 CS		3,304.72	50.67	10,173.79
		08/09/19 19 3 P001 CK 14599B		3,412.28	0.00	6,761.51
		10/18/19 19 4 J065 2018 Added S		1,242.64	0.00	8,004.15
		10/18/19 19 4 J065 2019 Added S		7,573.04	0.00	15,577.19
		11/05/19 19 4 P001 CK CORELOGIC		3,404.86	0.00	12,172.33
		12/27/19 19 4 P001 CK 1109		1,759.80	223.51	10,412.53
		01/31/20 19 4 P001 CK CORELOGIC		5,133.49	116.42	5,279.04
		10/18/19 20 1 J065 2019 Added S		1,893.26	0.00	7,172.30
			Per Diem Interest:		147.99	7,320.29
309	SAGLIMBENE, RONALD & SUSAN	727100				0.00
2	554 LEE CT	394400		10,071.08	5,158.90	
	WYCKOFF, N J	07481 0		4,996.28	5,147.68	25,373.94
	554 LEE CT	2 1121500 0.00				25,373.94
		03/01/19 19 1 P001 CR 3751414435		2.59	74.94	25,371.35
		03/01/19 19 1 R001 CR 3751414435		2.59	74.94	25,373.94
		Original Payment Date: 03/01/19				
		03/01/19 19 1 P001 CK WIPP0301		700.00	0.00	24,673.94
		03/11/19 19 1 P001 CK 3752227219		475.03	24.97	24,198.91
		04/12/19 19 1 P001 CK 3755429129		1,829.96	70.04	22,368.95

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309	2	SAGLIMBENE, RONALD & SUSAN	Continued			
		06/18/19 19 1 P001 CR 3760467372		1,991.30	65.71	20,377.65
		06/18/19 19 2 P001 CR 3760467372		4,373.81	117.41	16,003.84
		07/31/19 19 2 J071 TRANS FRM 4Q/20		622.47-	0.00	15,381.37
		08/12/19 19 3 P001 CR 3763563805		4,536.43	0.00	10,844.94
		08/21/19 19 3 P001 CR 3763563805		622.47	0.00	10,222.47
		08/27/19 19 4 P001 CK 7036131779		5,147.68	0.00	5,074.79
		Per Diem Interest:			86.95	5,161.74
309						
7	RUFFINO, PATRICIA 533 CARLTON RD. WYCKOFF, NJ 533 CARLTON RD	693000 292300 07481 0 2 985300 0.00				0.00
		02/27/19 19 1 P001 CK 6927		4,389.51	4,522.52	22,292.42
		06/20/19 19 2 P001 CK 7129		4,389.51	103.13	17,902.90
		10/04/19 19 3 P001 CK 7331		4,406.00	158.25	13,513.39
		12/13/19 19 3 P001 CK 7444		126.38	116.52	9,107.39
		12/13/19 19 4 P001 CK 7444		4,306.67	4.36	8,981.01
		Per Diem Interest:			94.97	4,674.34
					101.01	4,775.35
311						
1	BRUNO, GERALD A 490 CARLTON RD WYCKOFF, NJ 490 CARLTON RD	792900 207100 07481 0 2 1000000 0.00				0.00
		02/08/19 19 1 P001 CK 2256		8,980.00	4,600.00	
		05/08/19 19 2 P001 CK 220		4,455.00	4,590.00	22,625.00
		07/24/19 19 3 P001 CK 395		4,455.00		22,625.00
		10/23/19 19 4 P001 CK 404		4,600.00	0.00	18,170.00
		Per Diem Interest:			0.00	13,715.00
					75.68	9,115.00
						4,525.00
						4,600.68
318						
12	GIUFFRE, FRANK & VICKI 428 COLONY ST WYCKOFF, NJ 428 COLONY CT	625200 01516 282400 07481 0 2 907600 0.00				0.00
		03/11/19 19 1 P001 CK 222		8,150.25	4,174.96	
		06/27/19 19 2 P001 CK 260		4,043.36	4,165.88	20,534.45
		09/05/19 19 3 P001 CK 229		4,043.36		20,534.45
		Per Diem Interest:			64.20	16,491.09
					89.88	12,447.73
					56.80	8,272.77
					302.48	8,575.25
320						
69	BEEKMERE, INC. C/O GREEN, RICHARD 388 WEST SHORE DRIVE WYCKOFF, N.J. WEST SHORE DR	66800 0 07481 0 1 66800 0.00	*Lien**Lien*			0.00
		05/28/19 19 1 J061 TRANS TO LIEN		599.87	307.28	
		05/28/19 19 2 J061 TRANS TO LIEN		297.59	306.61	1,511.35
		05/28/19 19 3 J061 TRANS TO LIEN		297.60-		1,511.35
		09/04/19 19 4 J061		297.59-	0.00	1,213.75
		Per Diem Interest:			0.00	916.16
					0.00	608.88
					0.00	302.27
					6.20	308.47

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332 3	OSTERKORN, CHARLES L JR & PRISCILLA 121 GODWIN AVE WYCKOFF, N.J. 121 GODWIN AVE	311000 00660 243500 07481 0 2 554500	0.00	4,979.42 2,470.30	2,550.70 2,545.15	0.00 12,545.57 12,545.57
		05/31/19 19 1 P001 CK 10833		2,470.30	97.40	10,075.27
		05/31/19 19 2 P001 CK 10833		2,470.30	35.82	7,604.97
		05/31/19 19 3 P001 CK 10833		2,550.70	0.00	5,054.27
		12/26/19 19 4 P001 CK 10944		2,545.15	47.07	2,509.12
		Per Diem Interest:			34.36	2,543.48
332 4	OSTERKORN JR, CHARLES L & PRISCILLA 121 GODWIN AVE WYCKOFF NJ 119 GODWIN AVE	288700 157300 07481 0 2 446000	0.00	4,005.08 1,986.93	2,051.60 2,047.14	0.00 10,090.75 10,090.75
		05/31/19 19 1 P001 CK 10834		1,986.93	68.64	8,103.82
		05/31/19 19 2 P001 CK 10834		1,986.93	28.81	6,116.89
		05/31/19 19 3 P001 CK 10834		2,051.60	0.00	4,065.29
		12/26/19 19 4 P001 CK 10944		2,047.14	33.38	2,018.15
		Per Diem Interest:			24.29	2,042.44
346 8.03	SAHADI, ERIC QUKU, ALEXA 453 WYCKOFF AVE WYCKOFF, NJ 453 WYCKOFF AVE	482500 0 07481 0 2 482500	0.00	4,332.86 2,149.54	2,219.50 2,214.67	0.00 10,916.57 10,916.57
		08/12/19 19 1 P001 CK 3763668434		2,149.54	205.28	8,767.03
		08/12/19 19 2 P001 CK 3763668434		2,149.54	108.55	6,617.49
		08/12/19 19 3 P001 CK 3763668434		2,219.50	0.00	4,397.99
		10/03/19 19 4 P001 CK 03779		2,214.67	0.00	2,183.32
		10/18/19 19 4 J065 2019 Added S		76.02	0.00	2,259.34
		10/18/19 19 4 J065 2019 Added S		9,604.31	0.00	11,863.65
		11/01/19 19 4 P001 CK 130		9,680.33	0.00	2,183.32
		11/06/19 19 4 P001 CK 0000026405B		9,680.33	0.00	7,497.01-
		11/06/19 19 4 P001 CK 0000026405B		0.00	0.00	7,497.01-
		11/18/19 19 4 J064 REF# 19-319-H.O		9,680.33	0.00	2,183.32
		12/27/19 19 4 J070 CO BD AA REMOVE		76.02-	0.00	2,107.30
		02/04/20 19 4 J063 REF#20-129 ATTY		76.02	0.00	2,183.32
		10/03/19 20 1 P001 CK 03779		4.83	0.00	2,178.49
		10/18/19 20 1 J065 2019 Added S		57.02	0.00	2,235.51
		10/18/19 20 1 J065 2019 Added S		5,762.59	0.00	7,998.10
		Per Diem Interest:			146.88	8,144.98
346 12	423 WYCKOFF AVE REALTY LLC 408 W 36TH ST STE 1A NY, NY 423 WYCKOFF AVE	655900 01516 384000 10018 0 2 1039900	0.00	9,338.31 4,632.75	4,783.54 4,773.14	0.00 23,527.74 23,527.74
		01/07/19 19 1 P001 CK 120178601		39.51	0.00	23,488.23
		03/05/19 19 1 P001 CK 121250207		4,593.25	82.72	18,894.98
		06/10/19 19 2 P001 CK 123320635		4,632.75	74.09	14,262.23
		06/10/19 19 3 P001 CK 123320635		93.16	0.00	14,169.07
		09/03/19 19 3 P001 CK 124951852		4,690.38	36.64	9,478.69

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
346	12	423 WYCKOFF AVE REALTY LLC	Continued			
		09/03/19 19 4 P001 CK 124951852		0.98	0.00	9,477.71
		11/06/19 19 4 P001 CK 126225828		4,730.00	0.00	4,747.71
		02/04/20 19 4 P001 CK 127943603		42.16	0.87	4,705.55
		02/04/20 20 1 P001 CK 127943603		4,686.97	0.00	18.58
		Per Diem Interest:			0.17	18.75
346	65	KNACKMUHS, GARY G & VIRGINIA H	467600			0.00
		477 ACKERSON AVE	00672 275500	6,673.04	3,418.26	
		WYCKOFF, N.J.	07481 0	3,310.51	3,410.83	16,812.64
		477 ACKERSON AVE	2 743100 0.00			16,812.64
		02/11/19 19 1 P001 CK 0000995535		3,310.51	0.00	13,502.13
		06/04/19 19 2 P001 CK 5660		3,310.51	110.24	10,191.62
		06/20/19 19 3 P001 CK 5664		3,418.26	0.00	6,773.36
		09/30/19 19 4 P001 CK 0000995595		3,410.83	0.00	3,362.53
		09/30/19 20 1 P001 CK 0000995595		3,314.23	0.00	48.30
		Per Diem Interest:			0.44	48.74
348	8	LEVINE, BERNARD J & SEYMA O	462500			0.00
		465 MEER AVE	264100	6,524.88	3,342.36	
		WYCKOFF, NJ	07481 0	3,237.00	3,335.09	16,439.33
		465 MEER AVE	2 726600 0.00			16,439.33
		03/11/19 19 1 P001 CK 1892		3,237.01	48.07	13,202.32
		03/28/19 19 2 JHR Homestead Credi		481.06-	0.00	12,721.26
		08/02/19 19 2 P001 CK 2024		2,755.94	87.48	9,965.32
		10/03/19 19 3 P001 CK 2086		3,342.36	77.78	6,622.96
		08/15/19 19 4 JHR Homestead Credi		481.07-	0.00	6,141.89
		01/03/20 19 4 P001 CK 2149		2,854.02	62.64	3,287.87
		01/03/20 20 1 P001 CK 2149		49.50	0.00	3,238.37
		Per Diem Interest:			49.31	3,287.68
349	38	HJ BOHNY DRIVE LLC	468000			0.00
		15 E MIDLAND AVENUE #2-B	248100	6,430.59	3,294.06	
		KEARNY, NJ	07032 0	3,190.22	3,286.90	16,201.77
		313 BOHNY DR	2 716100 0.00			16,201.77
		02/05/19 19 1 P001 CK LERETA		3,190.23	0.00	13,011.54
		05/03/19 19 2 P001 CK LERETA		3,190.22	0.00	9,821.32
		07/25/19 19 3 P001 CK LERETA		3,294.06	0.00	6,527.26
		Per Diem Interest:			227.14	6,754.40
349	73	283 W ENGLEWOOD AVE LLC	462500			0.00
		231 HARGREAVES AVENUE	187500	5,837.00	2,990.00	
		TEANECK, NJ	07666 0	2,895.75	2,983.50	14,706.25
		493 BOOTH CT	2 650000 0.00			14,706.25
		02/06/19 19 1 P001 CK 3658		2,895.75	0.00	11,810.50
		03/28/19 19 2 JHR Homestead Credi		496.35-	0.00	11,314.15
		05/02/19 19 2 P001 CK 3670		2,399.40	0.00	8,914.75
		08/02/19 19 3 P001 CK 3685		2,990.00	0.00	5,924.75
		08/15/19 19 4 JHR Homestead Credi		446.36-	0.00	5,478.39
		09/17/19 19 4 P001 CK 050865		2,537.14	0.00	2,941.25

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
349	73	283 W ENGLEWOOD AVE LLC	Continued			
			Per Diem Interest:		43.22	2,984.47
350 4.01	CELLA, LAURA A 307 WYCKOFF AVE WYCKOFF, NJ 307 WYCKOFF AVE	442600 00672 230500 07481 0 2 673100	0.00	6,044.44 2,998.66	3,096.26 3,089.53	0.00 15,228.89 15,228.89
		01/21/19 19 1 P001 CR 3748227155		2,998.66	0.00	12,230.23
		06/26/19 19 2 P001 CR 3760941120		2,998.66	59.54	9,231.57
		07/31/19 19 3 P001 CR 3762952150		3,096.26	0.00	6,135.31
		11/14/19 19 4 P001 CR 3769463156		3,089.53	14.66	3,045.78
		Per Diem Interest:			45.36	3,091.14
352 41	SAPPHIRE GROUP 92 LLC 2 MALKA WAY 1 LAKEWOOD, NJ 384 CEDAR HILL AVE	432000 100800 08701 0 2 532800	0.00	4,784.55 2,373.62	2,450.88 2,445.55	0.00 12,054.60 12,054.60
		02/14/19 19 1 P001 CK 019337		2,373.63	20.18	9,680.97
		Per Diem Interest:			719.94	10,400.91
353 2.01	KAUFLIN, WILLIAM & DORA(S) 2800 KALMIA AVE APT 218 BOULDER, CO 286 NEWTOWN RD	382100 SC001 97600 80301 0 1 479700	312.50	4,182.72 2,074.56	2,144.12 2,139.32	0.00 10,540.72 10,540.72
		02/06/19 19 1 P001 CK 115		2,074.57	0.00	8,466.15
		04/29/19 19 2 P001 CK 126		2,074.56	0.00	6,391.59
		05/01/19 19 2 J052 2018 PD5 DISALL		250.00	0.00	6,641.59
		08/05/19 19 2 P001 CK 3763185430		250.00	5.22	6,391.59
		08/05/19 19 3 P001 CK 3763185430		1,888.90	0.00	4,502.69
		10/28/19 19 3 P001 CK 3768318454		255.22	4.93	4,247.47
		10/28/19 19 4 P001 CK 3768318454		2,139.32	0.00	2,108.15
		Per Diem Interest:			26.14	2,134.29
377 30	POLISE, JOSEPH A & ALEXIS 541 RICHARD PL WYCKOFF, NJ 541 RICHARD PL	436100 1057900 07481 0 2 1494000	0.00	13,220.10 6,459.75	6,872.40 6,857.46	0.00 33,409.71 33,409.71
		10/16/18 19 1 J065 2018 Added S		196.02	0.00	33,605.73
		02/04/19 19 1 P001 CK 3749229269		6,655.77	0.00	26,949.96
		10/16/18 19 2 J065 2018 Added S		196.02	0.00	27,145.98
		05/01/19 19 2 P001 CK 3757291467		6,655.77	0.00	20,490.21
		07/26/19 19 3 P001 CK 3762645336		6,872.40	0.00	13,617.81
		11/04/19 19 4 P001 CK 3768760461		6,857.46	0.00	6,760.35
		02/11/20 20 1 P001 CK 3775322714		6,730.72	29.63	29.63
		Per Diem Interest:			0.46	30.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
391 55	DE CARO, ROBERT C & VINCENZA 309 KENNETH PL WYCKOFF, NJ 309 KENNETH PL			388400			0.00
				459100		7,610.56	3,898.50
		07481		0		3,775.61	3,890.02
		2		847500	0.00		19,174.69
		02/08/19	19	1	P001	CK 603385059	0.00
		05/09/19	19	2	P001	CK 617026460	0.00
		08/08/19	19	3	P001	CK 630328821B	0.00
		12/06/19	19	4	P001	CK 646824456	64.19
		03/06/20	20	1	P001	CK 659070467	52.53
						Per Diem Interest:	0.16
							52.69
394 3	PETRELLA(ETAL), EDWARD F 247 WILSON PL WYCKOFF, NJ 247 WILSON PL			373500			0.00
				127600		4,442.41	2,305.06
		07481		0		2,174.93	2,300.05
		2		501100	0.00		11,222.45
		10/16/18	19	1	J065	2018 Added S	57.47
		02/25/19	19	1	P001	CK 3750891510	16.79
		10/16/18	19	2	J065	2018 Added S	57.47
		05/10/19	19	2	P001	CK 3757936895	0.00
		08/12/19	19	3	P001	CK 3763586782	0.00
		11/15/19	19	4	P001	CK 3769534954	10.27
		02/10/20	20	1	P001	CK 3775298456	0.00
		02/25/20	20	1	P001	CK 3776299544	7.99
						Per Diem Interest:	2.85
							758.32
395 7	GORMLEY (ETAL), DANIEL 388 NEWTON ROAD WYCKOFF, NJ 388 NEWTOWN RD			450100			0.00
				175300		5,616.10	2,876.84
		07481		0		2,786.16	2,870.58
		2		625400	0.00		14,149.68
		01/22/19	19	1	P001	CK 0073579208	0.00
		04/25/19	19	2	P001	CK 0097314666	0.00
		08/12/19	19	3	P001	CK 0051616128B	0.00
		12/27/19	19	4	P001	CK 0088193051	57.05
		01/30/20	19	4	P001	CK 0097837034	0.24
		01/30/20	20	1	P001	CK 0097837034	0.00
						Per Diem Interest:	0.13
							14.64
400 15	PADLA, DOUGLAS J & KAREN A 723 KENNEDY CT WYCKOFF, N J 723 KENNEDY CT			464300			0.00
				326800		7,104.08	3,639.06
		07481		0		3,524.35	3,631.15
		2		791100	0.00		17,898.64
		02/06/19	19	1	P001	CK 8622	0.00
		05/07/19	19	2	P001	CK 0000008643	0.00
		05/07/19	19	3	P001	CK 0000008643	43.51
		08/07/19	19	3	P001	CK 0000008666	0.00
		11/07/19	19	4	P001	CK 0000008690	0.00
						Per Diem Interest:	56.30
							3,636.03

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421 43.01	801 CHARNWOOD LLC 350 W PASSAIC ST ROCHELLE PARK, NJ 801 CHARNWOOD DR	657600 00660 264300 07662 0 2 921900	0.00	8,176.20 4,004.60 4,004.60 4,004.60 4,343.21	4,343.21 4,333.98 0.00 250.53 147.68 314.82	0.00 20,857.99 20,857.99 16,853.39 12,848.79 8,505.58 8,820.40
		02/01/19 19 1 P001 CK CORELOGIC 10/08/19 19 2 P001 CK 30258 10/08/19 19 3 P001 CK 30258				
		Per Diem Interest:				
422 6	SALMINS, GERHARD & SHERRY 689 LAUREL LN WYCKOFF, NJ 689 LAUREL LA	645100 1293100 07481 0 2 1938200	0.00	17,405.04 8,634.68 8,634.68 8,634.68 8,915.72 8,896.34	8,915.72 8,896.34 70.21 113.12 84.87 133.04 162.71	0.00 43,851.78 43,851.78 35,217.10 26,582.42 17,666.70 8,770.36 8,933.07
		02/19/19 19 1 P001 CK 3750568210 05/30/19 19 2 P001 CK 3759267426 08/22/19 19 3 P001 CK 3764232198 12/04/19 19 4 P001 CR 3770721473				
		Per Diem Interest:				
422 7	MACINNES, JAMES M 695 LAUREL LANE WYCKOFF, NJ 695 LAUREL LA	645100 230200 07481 0 2 875300	0.00	7,797.71 3,836.96 3,812.55 24.42 3,836.96 4,088.88 4,024.93 55.19 3,905.41	4,088.88 4,080.12 0.00 0.31 0.00 0.00 123.37 0.14 0.00 0.50	0.00 19,803.67 19,803.67 15,991.12 15,966.70 12,129.74 8,040.86 4,015.93 3,960.74 55.33 55.83
		01/23/19 19 1 P001 CK 601077884 03/18/19 19 1 P001 CK 609149246 04/25/19 19 2 P001 CK 614788170 07/22/19 19 3 P001 CK 627814766 01/17/20 19 4 P001 CK 650837975 01/22/20 19 4 P001 CK 652990671 01/22/20 20 1 P001 CK 652990671				
		Per Diem Interest:				
425 43	HOENIG, BRAD & ALISON 743 HIGHVIEW DR WYCKOFF, NJ 743 HIGHVIEW DR	862000 804300 07481 0 2 1666300	0.00	15,408.88 7,868.87 445.50- 7,423.37 445.50- 7,423.37 7,664.98 7,236.74	7,664.98 7,648.31 0.00 0.00 0.00 0.00 0.00 303.27 146.02	0.00 38,591.04 38,591.04 38,145.54 30,722.17 30,276.67 22,853.30 15,188.32 7,951.58 8,097.60
		08/14/18 19 1 J070 2018 CO BD REDU 02/01/19 19 1 P001 CK CORELOGIC 08/14/18 19 2 J070 2018 CO BD REDU 04/29/19 19 2 P001 CK CORELOGIC 08/12/19 19 3 P001 CK 9394556b 01/31/20 19 4 P001 CK CORELOGIC				
		Per Diem Interest:				
425.01 12	KORTEWEG, JOHN G & MARJORIE J LINDA GORUN/ESTATE M. KORTEWEG GLEN ROCK, NJ 411 SICOMAC AVE	582700 47300 07452 0 2 630000	0.00	5,946.98 3,096.22 3,096.23 3,096.22	2,608.43 2,602.12 0.00 0.00	0.00 14,253.75 14,253.75 11,157.52 8,061.30
		02/14/19 19 1 P001 CK 389 05/09/19 19 2 P001 CK 0000995750				

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425.01	12	KORTEWEG, JOHN G & MARJORIE J	Continued			
		12/18/19 19 3 P001 CK 101		2,608.43	121.60	5,452.87
		12/18/19 19 4 P001 CK 101		2,602.12	61.15	2,850.75
		Per Diem Interest:			41.36	2,892.11
425.01 16	BURKE, JOHN & ANDREA B. 691 TERRACE HEIGHTS WYCKOFF, NJ 691 TERRACE HTS	616800 221900 07481 0 2 838700 0.00		7,531.53 3,736.41	3,858.02 3,849.63	0.00 18,975.59 18,975.59
		02/27/19 19 1 P001 CK 3751190358		3,736.41	48.57	15,239.18
		05/10/19 19 2 P001 CR 3757964699		3,736.41	0.00	11,502.77
		09/12/19 19 3 P001 CK 2359		3,858.02	28.73	7,644.75
		12/06/19 19 4 P001 CR 3770914874		3,849.63	52.79	3,795.12
		03/02/20 20 1 P001 CK 2361		1,954.10	45.90	1,841.02
		Per Diem Interest:			9.21	1,850.23
426 2	TURANO, DANIEL & LILLIAN 819 CHARNWOOD DR WYCKOFF, NJ 819 CHARNWOOD DR	657100 292300 07481 0 2 949400 0.00		8,525.62 4,229.58	4,367.24 4,357.74	0.00 21,480.18 21,480.18
		02/08/19 19 1 P001 CK 287		4,229.58	0.00	17,250.60
		05/08/19 19 2 P001 CK 289		4,229.58	0.00	13,021.02
		08/01/19 19 3 P001 CK 3027		4,367.24	0.00	8,653.78
		11/05/19 19 4 P001 CK 3097		4,357.74	0.00	4,296.04
		Per Diem Interest:			70.99	4,367.03
428 10.01	WILMINGTON SAVINGS FUND SOC TRSTE 15480 LAGUNA CANYON ROAD IRVINE, CA STEINHAUSER LA - REAR	27200 0 92618 0 1 27200 0.00		244.26 121.17	125.12 124.85	0.00 615.40 615.40
		01/31/19 19 1 P001 CK 1042		121.18	0.00	494.22
		01/31/19 19 2 P001 CK 1042		121.17	0.00	373.05
		07/08/19 19 3 P001 CK 1125		125.12	0.00	247.93
		Per Diem Interest:			4.75	252.68
428 17	MRPO REALTY LLC 6030 MONORE PLACE WEST NEW YORK, NJ STEINHAUSER LA - REAR	160600 11700 07093 0 2 172300 0.00		1,547.26 767.60	792.58 790.85	0.00 3,898.29 3,898.29
		02/15/19 19 1 P001 CK 11926		767.60	5.37	3,130.69
		Per Diem Interest:			163.45	3,294.14
429 32	WEINRAUB, MICHAEL & KAREN A 802 ALBEMARLE ST WYCKOFF, N J 802 ALBEMARLE ST	662500 164900 00597 0 07481 0 2 827400 0.00		7,430.06 3,686.07	3,806.04 3,797.76	0.00 18,719.93 18,719.93
		02/05/19 19 1 P001 CK LERETA		3,686.07	0.00	15,033.86
		04/25/19 19 2 P001 CK LERETA		3,686.07	0.00	11,347.79
		07/29/19 19 3 P001 CK LERETA		3,806.04	0.00	7,541.75
		10/24/19 19 4 P001 CK LERETA		3,797.76	0.00	3,743.99

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429	32	WEINRAUB, MICHAEL & KAREN A	Continued			
			Per Diem Interest:		59.67	3,803.66
429 34	CONTI, CARMINE (V) & ROSALIE C 790 ALBEMARLE ST WYCKOFF, N J 790 ALBEMARLE ST	672200 VT001 190400 07481 0 2 862600 312.50		7,621.16 3,780.38	3,905.46 3,896.83	0.00 19,203.83 19,203.83
		01/18/19 19 1 P001 CK 0000007017		3,780.39	0.00	15,423.44
		03/13/19 19 2 P001 CK 0000007018		3,780.38	0.00	11,643.06
		03/28/19 19 2 JHR Homestead Credi		534.38-	0.00	11,108.68
		05/14/19 19 2 J082 Trans O.P.		534.38	0.00	11,643.06
		03/13/19 19 3 P001 CK 0000007018		0.01	0.00	11,643.05
		05/14/19 19 3 J082 Trans O.P.		534.38-	0.00	11,108.67
		02/13/20 19 3 P001 CK 3775476970		3,366.19	243.62	7,742.48
		08/15/19 19 4 JHR Homestead Credi		484.38-	0.00	7,258.10
		02/13/20 19 4 P001 CK 3775476970		0.00	174.03	7,258.10
		02/13/20 20 1 P001 CK 3775476970		0.00	23.04	7,258.10
		Per Diem Interest:			105.24	7,363.34
431 13	TORELL, ARTHUR R JR & KATHLEEN 377 THOMAS PL WYCKOFF, N J 377 THOMAS PL	665800 135200 07481 0 2 801000 0.00		7,192.99 3,568.45	3,684.60 3,676.59	0.00 18,122.63 18,122.63
		03/27/19 19 1 P001 CK 325		3,568.46	79.32	14,554.17
		06/19/19 19 2 P001 CK 444		3,568.45	65.64	10,985.72
		08/08/19 19 3 P001 CK 393		3,684.60	0.00	7,301.12
		11/08/19 19 4 P001 CK 505		3,676.59	0.00	3,624.53
		Per Diem Interest:			57.22	3,681.75
433 2.01	AJAMIAN, GLENN & MARGARET 720 BIRCHWOOD DR. WYCKOFF, NJ 720 BIRCHWOOD DR	705500 444500 07481 0 2 1150000 0.00		10,327.00 5,123.25	5,290.00 5,278.50	0.00 26,018.75 26,018.75
		02/01/19 19 1 P001 CK CORELOGIC		5,123.25	0.00	20,895.50
		04/29/19 19 2 P001 CK CORELOGIC		5,123.25	0.00	15,772.25
		08/08/19 19 3 P001 CK CORELOGIC		5,290.00	0.00	10,482.25
		11/05/19 19 4 P001 CK CORELOGIC		5,278.50	0.00	5,203.75
		Per Diem Interest:			89.60	5,293.35
434 16	739 MOUNTAIN AVE LLC 739 MOUNTAIN AVENUE WYCKOFF, NJ 739 MOUNTAIN AVE	551700 SC001 91900 VT001 07481 0 2 643600 500.00		5,529.53 2,742.24	2,835.56 2,829.12	0.00 13,936.45 13,936.45
		05/01/19 19 2 J052 REVERSE HOME SO		250.00-	0.00	13,686.45
		05/01/19 19 2 J052 SR DISALL FOR S		6.85	0.00	13,693.30
		05/01/19 19 2 J052 2018 PD5 DISALL		250.00	0.00	13,943.30
		08/20/19 19 4 J052 HOME SOLD 12/20		250.00	0.00	14,193.30
		08/20/19 19 4 J054 HOME SOLD 12/20		250.00	0.00	14,443.30
		12/31/19 19 4 J076		786.03	0.00	15,229.33
		Per Diem Interest:			1,491.33	16,720.66

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435 1	FALLEGUR HOMES LLC 45 SANFORD STREET RYE, NY 686 HIGHVIEW DR	647100 356400 10580 0 2 1003500	0.00	9,011.44 4,470.59	4,616.10 4,606.06	0.00 22,704.19 22,704.19
		12/16/19 19 1 P001 CK 671		3,115.02	572.87	19,589.17
		12/16/19 19 2 P001 CK 671		0.00	502.94	19,589.17
		12/16/19 19 3 P001 CK 671		0.00	311.59	19,589.17
		12/16/19 19 4 P001 CK 671		0.00	103.64	19,589.17
		12/31/19 19 4 J076		909.22	0.00	20,498.39
		Per Diem Interest:			776.68	21,275.07
436 29	PRO CONTRACTORS II, LLC 299 BRIARWOOD DRIVE WYCKOFF, NJ 704 GALENKAMP COURT	694500 86016 0 07481 0 1 694500	0.00	6,236.62 3,094.00	3,194.70 3,187.75	0.00 15,713.07 15,713.07
		07/18/19 19 1 P001 CK 104295		0.00	256.80	15,713.07
		02/13/20 19 1 P001 CK 104411		3,094.00	250.61	12,619.07
		07/18/19 19 2 P001 CK 104295		0.00	117.57	12,619.07
		02/13/20 19 2 P001 CK 104411		3,094.00	250.61	9,525.07
		02/13/20 19 3 P001 CK 104411		3,194.70	238.01	6,330.37
		12/31/19 19 4 J076		804.22	0.00	7,134.59
		02/13/20 19 4 P001 CK 104411		3,187.75	94.04	3,946.84
		02/13/20 19 4 P010 CK 104411		804.22	312.57	3,142.62
		02/13/20 20 1 P001 CK 104411		0.00	20.43	3,142.62
		Per Diem Interest:			45.57	3,188.19
436 32	PRO CONTRACTORS II, LLC 299 BRIARWOOD DRIVE WYCKOFF, NJ 705 GALENKAMP COURT	715100 86016 0 07481 0 1 715100	0.00	6,421.60 3,185.77	3,289.46 3,282.31	0.00 16,179.14 16,179.14
		07/18/19 19 1 P001 CK 104294		0.00	264.42	16,179.14
		02/13/20 19 1 P001 CK 104410		3,185.77	258.05	12,993.37
		07/18/19 19 2 P001 CK 104294		0.00	121.06	12,993.37
		02/13/20 19 2 P001 CK 104410		3,185.77	258.05	9,807.60
		02/13/20 19 3 P001 CK 104410		3,289.46	245.06	6,518.14
		12/31/19 19 4 J076		828.08	0.00	7,346.22
		02/13/20 19 4 P001 CK 104410		3,282.31	96.83	4,063.91
		02/13/20 19 4 P010 CK 104410		828.08	321.85	3,235.83
		02/13/20 20 1 P001 CK 104410		0.00	21.03	3,235.83
		Per Diem Interest:			46.92	3,282.75
441 29	MALLANEY, THOMAS M. & LINDA A. 422 HOLLY DR. WYCKOFF, NJ 422 HOLLY DR	459500 00597 171000 07481 0 2 630500	0.00	5,661.90 2,808.88	2,900.30 2,893.99	0.00 14,265.07 14,265.07
		02/05/19 19 1 P001 CK 10384		2,808.88	0.00	11,456.19
		08/13/19 19 2 P001 CK 12172		2,803.49	96.81	8,652.70
		11/11/19 19 2 P001 CK 91387		5.39	0.24	8,647.31
		11/11/19 19 3 P001 CK 91387		2,760.75	127.61	5,886.56
		01/21/20 19 3 P001 CK 13399		139.55	5.51	5,747.01

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441	29	MALLANEY, THOMAS M. & LINDA A.	Continued			
		01/21/20 19 4 P001 CK 13399		2,893.99	128.78	2,853.02
				Per Diem Interest:	41.41	2,894.43
443 27	OZZELLO, MARY K. 362 HOLLY DR. WYCKOFF, NJ 362 HOLLY DR	448000 219100 07481 0 2 667100 0.00 03/19/19 19 1 P001 CK 5914 10/02/19 19 2 P001 CR 3766773489 10/02/19 19 3 P001 CR 3766773489 11/06/19 19 4 P001 CK 6130		5,990.56 2,971.93 2,971.93 3,068.66 3,061.99	3,068.66 3,061.99 71.33 161.46 93.59 0.00	0.00 15,093.14 15,093.14 12,121.21 9,149.28 6,080.62 3,018.63
				Per Diem Interest:	44.80	3,063.43
449 1.02 -C159 - -	MEYER, ELAINE R 159 BREWATER RD WYCKOFF, NJ 159 BREWSTER RD	565000 412400 07481 0 2 977400 0.00 02/08/19 19 1 P001 CK 2177 04/25/19 19 2 P001 CK 2193 09/03/19 19 3 P001 CK 2207 11/11/19 19 4 P001 CK 2247		8,777.06 4,354.32 4,354.32 4,496.04 4,486.26	4,496.04 4,486.26 0.00 0.00 34.79 0.00	0.00 22,113.68 22,113.68 17,759.36 13,405.04 8,909.00 4,422.74
				Per Diem Interest:	73.59	4,496.33
449 1.02 -C238 - -	VON SEEKAMM, KURT & NANCY 238 BARNSTABLE DRIVE WYCKOFF, NJ 238 BARNSTABLE DR	500000 295800 07481 0 2 795800 0.00 04/05/19 19 1 P001 CK 0000996506B 05/08/19 19 1 P001 CK 0000995009 05/08/19 19 2 P001 CK 0000995009 08/19/19 19 2 P001 CK 0000995010 08/19/19 19 3 P001 CK 0000995010 02/10/20 19 3 P001 CK 0000995013 02/10/20 19 4 P001 CK 0000995012 02/10/20 19 4 P001 CK 0000995013 02/10/20 20 1 P001 CK 0000995012		7,146.29 3,545.29 3,490.34 54.95 3,489.43 55.86 3,597.07 63.61 301.58 3,351.14 3,588.00	3,660.68 3,652.72 86.78 0.91 0.00 1.34 25.73 5.44 0.00 180.81 0.00	0.00 18,004.98 18,004.98 14,514.64 14,459.69 10,970.26 10,914.40 7,317.33 7,253.72 6,952.14 3,601.00 13.00
				Per Diem Interest:	0.12	13.12
449 1.02 -C275 - -	ATKINS, JAY R. & SHERRI M. 275 BARNSTABLE DR WYCKOFF, NJ 275 BARNSTABLE DR	500000 267300 07481 0 2 767300 0.00 02/01/19 19 1 P001 CK CORELOGIC 06/04/19 19 2 P001 CK 4544 06/04/19 19 3 P001 CK 4544 08/09/19 19 3 P001 CK 4597 08/09/19 19 4 P001 CK 4597 10/30/19 19 4 P001 CK 4690 02/24/20 20 1 P001 CK 4431		6,890.37 3,418.32 3,418.32 2.00 3,527.58 2.00 3,519.90 3,441.69	3,529.58 3,521.90 115.04 0.00 0.00 0.00 0.00 30.35	0.00 17,360.17 17,360.17 13,941.84 10,523.52 10,521.52 6,993.94 6,991.94 3,472.04 30.35

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
449	1.02 -C275 - - ATKINS, JAY R. & SHERRI M.	Continued				
				Per Diem Interest:	0.27	30.62
449	ANTONELLI, ANTHONY & MAUREEN	500000				0.00
1.02	555 SOUTHEAST 6TH AVE #1C	287900		7,075.35	3,624.34	
-C286 - -	DELRAY BEACH,FL	33483 0		3,510.09	3,616.46	17,826.24
	286 BARNSTABLE DR	2 787900	0.00			17,826.24
		01/28/19 19 1 P001 CK 3485		3,510.10	0.00	14,316.14
		04/25/19 19 2 P001 CK 3640		3,510.09	0.00	10,806.05
		08/12/19 19 3 P001 CK 387		3,624.34	0.00	7,181.71
		11/01/19 19 4 P001 CK 393		3,616.46	0.00	3,565.25
				Per Diem Interest:	56.01	3,621.26
449	SCIANCALEPORE, SERGIO(V)& MARY	500000 VT001				0.00
1.02	287 BARNSTABLE DRIVE	267500		6,767.16	3,468.00	
-C287 - -	WYCKOFF, N.J.	07481 0		3,356.71	3,460.32	17,052.19
	287 BARNSTABLE DR	2 767500	312.50			17,052.19
		01/28/19 19 1 P001 CK 0000996347		3,356.72	0.00	13,695.47
		05/09/19 19 2 P001 CK 0000996395		3,356.71	0.00	10,338.76
		01/02/20 19 3 P001 CK 9463T		3,468.00	198.91	6,870.76
		01/02/20 19 4 P001 CK 9463T		3,445.09	105.54	3,425.67
		01/15/20 19 4 P001 CK 2793		15.23	0.00	3,410.44
		02/14/20 20 1 P001 CK 5667		3,393.69	16.75	16.75
				Per Diem Interest:	0.23	16.98
449	PAZANA, ANTHONY & SHEILA	425700				0.00
25	438 ALHAMBRA CIR	154500		5,210.20	2,668.92	
	CORAL GABLES,FL	33134 0		2,584.79	2,663.12	13,127.03
	418 NEW YORK AVE	2 580200	0.00			13,127.03
		09/19/19 19 1 P001 CS		0.00	294.67	13,127.03
		09/19/19 19 2 P001 CS		0.00	178.35	13,127.03
		09/19/19 19 3 P001 CS		0.00	64.05	13,127.03
		12/31/19 19 4 J076		658.56	0.00	13,785.59
				Per Diem Interest:	947.06	14,732.65
449	LAYTON, KENNETH C	458100				0.00
29	413 RIDGEWOOD AVE	187600		5,798.40	2,970.22	
	WYCKOFF, NJ	07481 0		2,876.59	2,963.76	14,608.97
	413 RIDGEWOOD AVE	2 645700	0.00			14,608.97
		02/01/19 19 1 P001 CK 1205		2,876.60	0.00	11,732.37
		05/07/19 19 2 P001 CK 1246		2,876.59	0.00	8,855.78
		07/29/19 19 3 P001 CK 1313		2,970.22	0.00	5,885.56
		11/07/19 19 4 P001 CK 1326		2,963.76	0.00	2,921.80
				Per Diem Interest:	42.82	2,964.62
450	SALLEROLI BROTHERS LLC	471700				0.00
4.01	45 LEONARD DR	300800		6,937.06	3,553.50	
	WYCKOFF NJ	07481 0		3,441.49	3,545.77	17,477.82
	171 NANCY LA	2 772500	0.00			17,477.82
		04/05/19 19 1 P001 CK 353		3,358.03	83.46	14,119.79

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450	4.01	SALLEROLI BROTHERS LLC	Continued			
		04/09/19 19 1 P001 CK 359		75.46	0.17	14,044.33
		05/22/19 19 1 P001 CK 388		8.00	0.00	14,036.33
		09/20/19 19 2 P001 CK 408		3,441.49	153.88	10,594.84
		09/20/19 19 3 P001 CK 408		3,553.50	87.06	7,041.34
		12/12/19 19 4 P001 CK 421		3,545.77	56.96	3,495.57
		Per Diem Interest:			54.58	3,550.15
451 5	BRATTER, DEBORAH 102 ROBERTSON DR WYCKOFF, NJ 102 ROBERTSON DR	456500 217900 07481 0 2 674400 0.00		6,056.12 3,004.45	3,102.24 3,095.49	0.00 15,258.30 15,258.30
		01/10/19 19 1 P001 CK 980		3,004.46	0.00	12,253.84
		03/28/19 19 2 JHR Homestead Credi		445.34-	0.00	11,808.50
		04/17/19 19 2 P001 CK 989		2,559.11	0.00	9,249.39
		07/30/19 19 3 P001 CK 1022		3,102.24	0.00	6,147.15
		08/15/19 19 4 JHR Homestead Credi		445.35-	0.00	5,701.80
		10/23/19 19 4 P001 CK 1038		2,650.14	0.00	3,051.66
		01/17/20 20 1 P001 CK 1062		3,004.46	0.00	47.20
		Per Diem Interest:			0.43	47.63
455 48	CABALLERO, CARLOS & DIANA CRESPO 461 GLENDALE ROAD WYCKOFF, NJ 461 GLENDALE RD	464000 440500 07481 0 2 904500 0.00		8,122.42 4,029.55	4,160.70 4,151.65	0.00 20,464.32 20,464.32
		02/07/19 19 1 P001 CK 5289		3,029.55	0.00	17,434.77
		03/07/19 19 1 P001 CK 5302		1,000.00	12.89	16,434.77
		05/10/19 19 2 P001 CK 5339		3,000.00	0.00	13,434.77
		05/10/19 19 2 P001 CK 5340		1,029.55	0.00	12,405.22
		08/07/19 19 3 P001 CK 630046997		2,160.70	0.00	10,244.52
		08/09/19 19 3 P001 CK 5380		2,000.00	0.00	8,244.52
		11/08/19 19 4 P001 CK 643031610B		2,651.65	0.00	5,592.87
		12/10/19 19 4 P001 CK 5427		1,500.00	14.00	4,092.87
		02/06/20 20 1 P001 CK 5452		3,092.87	0.00	1,000.00
		Per Diem Interest:			9.11	1,009.11
456 2	VAN CALCAR, LANCE & JACQUELINE 420 BUCKINGHAM CIRCLE WYCKOFF, NJ 420 BUCKINGHAM CIR	446200 492500 07481 0 2 938700 0.00		8,429.53 4,181.91	4,318.02 4,308.63	0.00 21,238.09 21,238.09
		02/05/19 19 1 P001 CK 663		4,181.91	0.00	17,056.18
		04/24/19 19 2 P001 CK 681		4,181.91	0.00	12,874.27
		08/09/19 19 3 P001 CK 704		4,318.02	0.00	8,556.25
		10/18/19 19 4 J065 2019 Added S		162.90	0.00	8,719.15
		11/11/19 19 4 P001 CK 721		4,471.53	0.00	4,247.62
		10/18/19 20 1 J065 2019 Added S		40.73	0.00	4,288.35
		02/06/20 20 1 P001 CK 739		4,247.62	0.00	40.73
		Per Diem Interest:			0.37	41.10

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456 15	WALKER, JOHN M & BARBARA 151 WYCKOFF AVE WYCKOFF, N J 151 WYCKOFF AVE	339300 166800 07481 0 2 506100	0.00	4,544.79 2,254.67	2,328.06 2,323.00	0.00 11,450.52 11,450.52
		03/11/19 19 1 P001 CK 410113507		2,254.68	41.22	9,195.84
		03/11/19 19 2 P001 CK 410113507		2,254.67	0.00	6,941.17
		03/28/19 19 2 JHR Homestead Credi		395.11-	0.00	6,546.06
		05/14/19 19 2 J082 Trans O.P.		395.11	0.00	6,941.17
		05/14/19 19 3 J082 Trans O.P.		395.11-	0.00	6,546.06
		08/15/19 19 4 JHR Homestead Credi		345.11-	0.00	6,200.95
		Per Diem Interest:			298.01	6,498.96
456 60.01	UNKNOWN OWNERSHIP COOLIDGE TERRACE WYCKOFF, NEW JERSEY COOLIDGE TER	3400 0 07481 0 1 3400	*Lien**Lien* 0.00	30.54 15.15	15.64 15.60	0.00 76.93 76.93
		05/28/19 19 1 J061 TRANS TO LIEN		15.15-	0.00	61.78
		05/28/19 19 2 J061 TRANS TO LIEN		15.15-	0.00	46.63
		05/28/19 19 3 J061 TRANS TO LIEN		15.64-	0.00	30.99
		09/04/19 19 4 J061		15.60-	0.00	15.39
		Per Diem Interest:			0.14	15.53
461 10	ROBERTS, S SCOTT 431 GLENDALE RD WYCKOFF, N.J. 431 GLENDALE RD	457500 211800 07481 0 2 669300	0.00	6,010.33 2,981.73	3,078.78 3,072.08	0.00 15,142.92 15,142.92
		02/05/19 19 1 P001 CK 1591		2,981.74	0.00	12,161.18
		03/28/19 19 2 JHR Homestead Credi		457.75-	0.00	11,703.43
		05/07/19 19 2 P001 CK 1605		2,523.98	0.00	9,179.45
		08/06/19 19 3 P001 CK 1619		3,078.78	0.00	6,100.67
		08/15/19 19 4 JHR Homestead Credi		457.76-	0.00	5,642.91
		11/18/19 19 4 P001 CR 3769622390		2,614.32	15.14	3,028.59
		Per Diem Interest:			45.01	3,073.60
462 90	BOSWICK, JOHN A. & KATHLEEN LYONS 205 HILLCREST AVE WYCKOFF, NJ 205 HILLCREST AVE	451000 509000 07481 0 2 960000	0.00	8,620.80 4,276.80	4,416.00 4,406.40	0.00 21,720.00 21,720.00
		02/08/19 19 1 P001 CK 603402157		4,276.80	0.00	17,443.20
		05/10/19 19 2 P001 CK 617606442		4,276.80	0.00	13,166.40
		05/10/19 19 3 P001 CK 617606442		3.00	0.00	13,163.40
		08/09/19 19 3 P001 CK 630885033B		4,413.00	0.00	8,750.40
		11/11/19 19 4 P001 CK 643428217		4,406.40	0.00	4,344.00
		02/18/20 20 1 P001 CK 656596023		4,314.16	29.84	29.84
		Per Diem Interest:			0.36	30.20

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463 1.01	MILANESE, ROBERT A PO BOX 459 WYCKOFF, NJ YALE AVE	36600 0 07481 0 1 36600	0.00	328.68 163.05 163.06 163.05 168.36 167.99	168.36 167.99 2.46 3.22 4.30 0.93 1.51	0.00 828.08 828.08 665.02 501.97 333.61 165.62 167.13
		04/10/19 19 1 P001 CK 4397 07/08/19 19 2 P001 CK 4417 11/26/19 19 3 P001 CK 3770196606 11/26/19 19 4 P001 CK 3770196606				
		Per Diem Interest:				
463 6.01	MILANESE, ROBERT A PO BOX 459 WYCKOFF, NJ ALBRIGHT STREET	16900 0 07481 0 1 16900	0.00	151.77 75.29 75.29 75.29 77.74 77.57	77.74 77.57 1.14 1.49 1.99 0.43 0.70	0.00 382.37 382.37 307.08 231.79 154.05 76.48 77.18
		04/10/19 19 1 P001 CK 4397 07/08/19 19 2 P001 CK 4417 11/26/19 19 3 P001 CK 3770196989 11/26/19 19 4 P001 CK 3770196989				
		Per Diem Interest:				
465 5	MALLEO, CARMEN 40 NORTH DEAN ST ENGLEWOOD, NJ 96 WYCKOFF AVE	349200 178700 07631 0 2 527900	0.00	4,740.55 2,351.79 2,351.80 344.54- 344.55-	2,428.34 2,423.06 96.42 0.00 0.00	0.00 11,943.74 11,943.74 9,591.94 9,247.40 8,902.85 9,538.84
		04/23/19 19 1 P001 CK 1064 03/28/19 19 2 JHR Homestead Credi 08/15/19 19 4 JHR Homestead Credi				
		Per Diem Interest:				
467 3	SCLAFANI, FRANK A & LOUISE 15 HILTON AVE MIDLAND PARK NJ YALE AVE	16400 0 07432 0 1 16400	0.00	147.28 73.06 73.07 1.58 71.48 75.44 75.27	75.44 75.27 0.00 0.00 1.41 0.44 0.00 0.68	0.00 371.05 371.05 297.98 296.40 224.92 149.48 74.21 74.89
		01/11/19 19 1 P001 CK 202 01/11/19 19 2 P001 CK 202 06/13/19 19 2 P001 CK 224 09/12/19 19 3 P001 CK 235 11/07/19 19 4 P001 CK 244				
		Per Diem Interest:				
481 19	BILLERA, KAREN H 388 KINGSTON STREET WYCKOFF, NJ 388 KINGSTON ST	328400 45800 07481 0 2 374200	0.00	3,360.32 1,667.06 1,667.06 1,667.06 1,721.32 1,717.58	1,721.32 1,717.58 0.00 37.10 0.00 0.00 17.63	0.00 8,466.28 8,466.28 6,799.22 5,132.16 3,410.84 1,693.26 1,710.89
		02/05/19 19 1 P001 CK 202 05/31/19 19 2 P001 CK 221 07/24/19 19 3 P001 CK 279 10/23/19 19 4 P001 CK 283				
		Per Diem Interest:				

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483 30.02	KIM, YOUNG SOO & HELENA 761 CHARNWOOD DR WYCKOFF, NJ 433 LAFAYETTE AVE	423700 210100 07481 0 2 633800	0.00	5,691.53 2,823.58 2,823.58 2,823.58 2,915.48 2,909.14	2,915.48 2,909.14 0.00 0.00 0.00 0.00	0.00 14,339.73 14,339.73 11,516.15 8,692.57 5,777.09 2,867.95 2,909.66
Per Diem Interest:					41.71	
483 35.01	VLACANCICH, MARK 457 LAFAYETTE AVENUE WYCKOFF, NJ 457 LAFAYETTE AVE	445400 329900 07481 0 2 775300	0.00	6,962.21 3,453.96 3,453.97 3,453.96 3,453.96 3,566.38 104.66 3,453.96 54.28	3,566.38 3,558.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,541.17 17,541.17 14,087.20 10,633.24 7,179.28 3,612.90 3,508.24 54.28 0.00
Per Diem Interest:					53.73	53.73
490 18	PHILLIPS, GLENN N 11 RAMBLING BROOK RD UPPER SADDLE RIVER, NJ 457 LOUISA AVE	335000 191400 07458 0 2 526400	0.00	4,727.08 2,345.11 2,342.73 2.39 2,342.67 2.44- 2,421.44 2,416.17 2,366.47	2,421.44 2,416.17 0.00 0.05 0.00 0.00 15.08 0.00 15.49	0.00 11,909.80 11,909.80 9,567.07 9,564.68 7,222.01 7,219.57 4,798.13 2,381.96 15.49
Per Diem Interest:					0.16	15.65
491 34	PARNOW, CHARLES & MARY 457 LINCOLN AVE WYCKOFF, N J 457 LINCOLN AVE	380000 149800 07481 0 2 529800	0.00	4,757.61 2,360.26 2,360.26 368.59- 1,991.67 2,437.08 318.59- 2,113.19	2,437.08 2,431.78 0.00 0.00 0.00 23.26 0.00 0.00	0.00 11,986.73 11,986.73 9,626.47 9,257.88 7,266.21 4,829.13 4,510.54 2,397.35 2,429.42
Per Diem Interest:					32.07	

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
491 35.01	GUSE, KARL 460 W MAIN ST WYCKOFF, NJ 463 LINCOLN AVE	356700 83500 07481 0 2 440200	0.00	3,953.00 1,961.09	2,024.92 2,020.52	0.00 9,959.53 9,959.53
		02/11/19 19 1 P001 CK 1947		461.09	0.00	9,498.44
		04/10/19 19 1 P001 CK 1964		777.00	23.00	8,721.44
		05/01/19 19 1 P001 CK 1967		723.00	3.37	7,998.44
		05/09/19 19 2 P001 CK 1971		461.09	0.00	7,537.35
		07/02/19 19 2 P001 CK 1977		1,500.00	20.33	6,037.35
		08/09/19 19 3 P001 CK 1983		524.92	0.00	5,512.43
		10/18/19 19 3 P001 CK 1898		1,500.00	25.67	4,012.43
		11/11/19 19 4 P001 CK 1992		520.52	0.00	3,491.91
		01/10/20 19 4 P001 CK 2001		577.00	23.00	2,914.91
		02/05/20 19 4 P001 CK 2003		923.00	5.13	1,991.91
		02/10/20 20 1 P001 CK 2008		491.91	0.00	1,500.00
		Per Diem Interest:			13.67	1,513.67
491 50	CHAPPELL IV, RICHARD 438 LOUISA AVE WYCKOFF, NJ 438 LOUISA AVE	344000 157100 07481 0 2 501100	0.00	4,499.88 2,232.40	2,305.06 2,300.05	0.00 11,337.39 11,337.39
		03/12/19 19 1 P001 CK 3752310321		0.00	45.76	11,337.39
		05/28/19 19 1 P001 CK 3759157561		0.00	84.83	11,337.39
		05/30/19 19 1 P001 CR 3759301570		2,232.40	2.23	9,104.99
		05/28/19 19 2 P001 CK 3759157561		0.00	30.14	9,104.99
		05/30/19 19 2 P001 CR 3759301570		0.00	2.23	9,104.99
		08/26/19 19 2 P001 CK 3764359693		2,232.40	95.99	6,872.59
		08/26/19 19 3 P001 CK 3764359693		0.00	28.81	6,872.59
		03/02/20 19 3 P001 CR 3776716185		2,305.06	214.37	4,567.53
		03/02/20 19 4 P001 CR 3776716185		2,300.05	139.15	2,267.48
		03/02/20 20 1 P001 CR 3776716185		0.00	35.15	2,267.48
		Per Diem Interest:			11.34	2,278.82
494 5.01	GRANDVIEW AVE LLC 149 LYNCH PL WYCKOFF, NJ 149 LYNCH PLACE	344000 121100 07481 0 2 465100	0.00	4,176.60 2,072.02	2,139.46 2,134.81	0.00 10,522.89 10,522.89
		07/31/19 19 1 P001 CK 5543		0.00	185.45	10,522.89
		10/24/19 19 1 P001 CK 54128324-2		0.00	87.02	10,522.89
		07/31/19 19 2 P001 CK 5543		0.00	92.20	10,522.89
		10/24/19 19 2 P001 CK 54128324-2		0.00	87.02	10,522.89
		10/24/19 19 3 P001 CK 54128324-2		0.00	88.79	10,522.89
		Per Diem Interest:			616.53	11,139.42
497 53.01 -C109 - -	BOWERS, THOMAS J 109 HUNTINGTON CT WYCKOFF, NJ 109 HUNTINGTON COURT	50000 60400 07481 0 2 110400	0.00	991.40 491.83	507.84 506.73	0.00 2,497.80 2,497.80
		04/24/19 19 1 P001 CR 3756512105		491.84	9.07	2,005.96
		04/24/19 19 2 P001 CR 3756512105		491.83	0.00	1,514.13

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
497	53.01 -C109 - - BOWERS, THOMAS J	Continued				
		07/18/19 19 3 P001 CR 3762158321		507.84	0.00	1,006.29
		10/01/19 19 4 P001 CR 3766676951		506.73	0.00	499.56
		Per Diem Interest:			4.55	504.11
497	US BANK NATIONAL ASSOCIATION TRSTE	335000				0.00
53.01	8950 CYPRESS WATER BLVD	00597 240300		5,166.21	2,646.38	
-C311 - -	COPPELL, TX	75019 0		2,562.96	2,640.62	13,016.17
	311 HUNTINGTON COURT	2 575300 0.00				13,016.17
		01/30/19 19 1 P001 CK LERETA		2,562.97	0.00	10,453.20
		04/25/19 19 2 P001 CK LERETA		2,562.96	0.00	7,890.24
		07/29/19 19 3 P001 CK LERETA		2,646.38	0.00	5,243.86
		10/24/19 19 4 P001 CK LERETA		2,640.62	0.00	2,603.24
		Per Diem Interest:			36.29	2,639.53
498	SZYMANSKI, DANUTA	412000				0.00
81	481 BAXTER AVE	123500		4,808.80	2,463.30	
	WYCKOFF, NJ	07481 0		2,385.65	2,457.94	12,115.69
	481 BAXTER AVE	2 535500 0.00				12,115.69
		01/24/19 19 1 P001 CR 3748467209		150.00	0.00	11,965.69
		02/07/19 19 1 P001 CR 3749595866		500.00	0.00	11,465.69
		02/21/19 19 1 P001 CR 3750734698		390.97	9.03	11,074.72
		03/06/19 19 1 P001 CR 3751816046		389.91	10.09	10,684.81
		03/20/19 19 1 P001 CR 3752997328		393.32	6.68	10,291.49
		04/04/19 19 1 P001 CR 3754483937		561.46	3.93	9,730.03
		03/28/19 19 2 JHR Homestead Credi		351.35-	0.00	9,378.68
		04/18/19 19 2 P001 CR 3755983294		370.00	0.00	9,008.68
		05/02/19 19 2 P001 CR 3757382421		400.00	0.00	8,608.68
		05/16/19 19 2 P001 CR 3758325356		345.79	4.21	8,262.89
		05/30/19 19 2 P001 CR 3759276065		97.14	2.86	8,165.75
		06/13/19 19 2 P001 CR 3760157898		382.63	2.37	7,783.12
		07/09/19 19 2 P001 CR 3761625321		297.47	2.53	7,485.65
		07/11/19 19 2 P001 CR 3761755837		141.27	0.06	7,344.38
		07/11/19 19 3 P001 CR 3761755837		258.67	0.00	7,085.71
		07/25/19 19 3 P001 CR 3762551250		400.00	0.00	6,685.71
		08/08/19 19 3 P001 CK 3763439365		400.00	0.00	6,285.71
		08/22/19 19 3 P001 CK 3764246561		343.45	6.55	5,942.26
		09/05/19 19 3 P001 CK 3765031996		346.93	3.07	5,595.33
		09/19/19 19 3 P001 CK 3766007713		347.78	2.22	5,247.55
		10/03/19 19 3 P001 CK 3766819057		366.47	1.14	4,881.08
		08/15/19 19 4 JHR Homestead Credi		351.35-	0.00	4,529.73
		11/14/19 19 4 P001 CK 3769477630		191.73	8.27	4,338.00
		12/02/19 19 4 P001 CK 3770497534		182.77	17.23	4,155.23
		12/12/19 19 4 P001 CK 3771357577		391.34	8.66	3,763.89
		01/06/20 19 4 P001 CK 3772512402		483.91	16.09	3,279.98
		01/09/20 19 4 P001 CK 3772818568		498.71	1.29	2,781.27
		01/23/20 19 4 P001 CK 3773919338		358.13	2.51	2,423.14
		01/23/20 20 1 P001 CK 3773919338		139.36	0.00	2,283.78
		02/06/20 20 1 P001 CK 3774992998		400.00	0.00	1,883.78
		02/20/20 20 1 P001 CK 3775954273		290.02	9.98	1,593.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
498	81	SZYMANSKI, DANUTA	Continued			
		03/04/20 20	1 P001 CK 3776910470	388.84	11.16	1,204.92
			Per Diem Interest:		4.82	1,209.74
498.01 138	DALY, MICHAEL E & NINA R 482 LOUISA AVE WYCKOFF, NJ 482 LOUISA AVE	357500 107800 07481 0 2 465300	0.00			0.00
		03/15/19 19	1 P001 CK 2635	0.00	45.60	10,527.42
		01/08/20 19	1 P001 CK 2654	2,072.91	303.68	8,454.50
		01/08/20 19	2 P001 CK 2654	2,072.91	256.00	6,381.59
		01/08/20 19	3 P001 CK 2654	2,140.38	168.02	4,241.21
		01/08/20 19	4 P001 CK 2654	2,135.72	71.55	2,105.49
			Per Diem Interest:		26.08	2,131.57
499 2	HANSEN, ERIC C 320 HIL RAY AVENUE WYCKOFF, NJ 320 HIL-RAY AVE	441200 00660 305700 07481 0 2 746900	0.00			0.00
		10/16/18 19	1 J065 2018 Added S	399.17	0.00	16,499.45
		02/22/19 19	1 P001 CK 3750845394	3,327.45	26.19	13,172.00
		10/16/18 19	2 J065 2018 Added S	399.17	0.00	13,571.17
		06/28/19 19	2 P001 CK 3761074492	3,327.44	71.08	10,243.73
		09/09/19 19	3 P001 CK 325	3,435.74	49.45	6,807.99
		11/22/19 19	4 P001 CK 208	3,424.36	27.25	3,383.63
		03/03/20 19	4 P001 CK 102	3.90	0.20	3,379.73
		03/03/20 20	1 P001 CK 102	3,367.88	54.08	11.85
			Per Diem Interest:		0.05	11.90
501 3	ONAL, DENIZ & KIMBERLY A 449 RADCLIFF ST WYCKOFF, NJ 449 RADCLIFF ST	365200 570200 07481 0 2 935400	0.00			0.00
		02/04/19 19	1 P001 CR 3749283197	4,167.21	0.00	16,996.22
		04/29/19 19	2 P001 CR 3756802753	4,167.21	0.00	12,829.01
		07/29/19 19	3 P001 CR 3762732787	4,302.84	0.00	8,526.17
		10/28/19 19	4 P001 CR 3768358342	4,293.48	0.00	4,232.69
			Per Diem Interest:		69.69	4,302.38
506 12	LAKE, ROBERT E & MANALINA ACOSTA 32 MORSE LAKES ROAD BLOOMINGDALE, NJ 527 FRANKLIN TER	325000 105100 07403 0 2 430100	0.00			0.00
		02/25/19 19	1 P001 CK 3750951439	1,916.10	12.99	7,814.92
		05/20/19 19	2 P001 CR 3758497356	1,916.09	10.28	5,898.83
		08/28/19 19	3 P001 CK 3764548188	1,978.46	15.46	3,920.37
		01/21/20 19	4 P001 CK 3773789969	1,974.16	45.64	1,946.21
			Per Diem Interest:		22.82	1,969.03

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
506 20	SHAW, JOHN S(V) 548 LAFAYETTE AVENUE WYCKOFF, NJ 548 LAFAYETTE AVE	307800 VT002 154800 07481 0 2 462600 625.00 04/01/19 19 1 P001 CK 1680 09/24/19 19 2 P001 CK 1627 09/24/19 19 3 P001 CK 1627 12/30/19 19 3 P001 CK 3772106505 12/30/19 19 4 P001 CK 3772106505		3,904.16 1,935.88 1,935.89 1,935.88 1,950.16 52.80 1,998.33	2,002.96 1,998.33 33.08 78.84 53.08 2.53 58.95	0.00 9,841.33 9,841.33 7,905.44 5,969.56 4,019.40 3,966.60 1,968.27 1,991.54
Per Diem Interest:					23.27	
509 6	UHLIG, LILLIAN & SCHMIDT, LESLIE 529 ALBERT ST WYCKOFF, NJ 529 ALBERT ST	392100 168800 07481 0 2 560900 0.00 12/31/19 19 4 J076		5,036.89 2,498.81 689.13	2,580.14 2,574.53 0.00	0.00 12,690.37 12,690.37 13,379.50 14,692.84
Per Diem Interest:					1,313.34	
516 11	BAKER, JOHN N & LINDA M 514 HOPPER AVE WYCKOFF, N J 514 HOPPER AVE	466300 331100 07481 0 2 797400 0.00 05/10/19 19 1 P001 CK 867990 06/10/19 19 1 P001 CK 877147 06/25/19 19 1 P001 CK 880786 03/28/19 19 2 JHR Homestead Credi 06/10/19 19 2 P001 CK 877147 06/25/19 19 2 P001 CK 880786 06/25/19 19 3 P001 CK 880786 02/24/20 19 3 P001 CK 0212845 08/15/19 19 4 JHR Homestead Credi 02/24/20 19 4 P001 CK 0212845 02/24/20 20 1 P001 CK 0212845		7,160.66 3,552.42 0.00 0.00 3,552.42 550.00- 0.00 3,002.42 2.06 3,665.98 500.00- 3,133.54 0.00	3,668.04 3,660.06 175.84 55.06 30.20 0.00 60.05 25.52 0.00 287.52 0.00 178.54 41.49	0.00 18,041.18 18,041.18 18,041.18 14,488.76 13,938.76 13,938.76 10,936.34 10,934.28 7,268.30 6,768.30 3,634.76 3,634.76 3,667.47
Per Diem Interest:					32.71	
516 31	537 GOFFLE REALTY LLC 2850 RT 23 NEWFOUNDLAND, NJ 537 GOFFLE RD	87500 68600 07435 0 4A 156100 0.00 07/10/19 19 1 P001 CK 3335 08/05/19 19 1 P001 CK 3763176240 07/10/19 19 2 P001 CK 3335 08/05/19 19 2 P001 CK 3763176240 08/05/19 19 3 P001 CK 3763176240 11/14/19 19 4 P001 CK 3769505064		1,401.79 695.42 682.83 12.60 0.00 695.42 718.06 716.50	718.06 716.50 24.57 0.07 10.66 3.86 0.00 2.07	0.00 3,531.77 3,531.77 2,848.94 2,836.34 2,836.34 2,140.92 1,422.86 706.36 712.80
Per Diem Interest:					6.44	

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
516 41	LACAN, ROBERT C. 569 GOFFLE RD WYCKOFF, N J 569 GOFFLE RD	232600 51400 07481 0 2 284000	0.00	2,550.32 1,265.22 1,265.22 1,265.22 1,306.40 1,303.56	1,306.40 1,303.56 16.87 50.61 52.92 0.00 11.71	0.00 6,425.50 6,425.50 5,160.28 3,895.06 2,588.66 1,285.10 1,296.81
				Per Diem Interest:		

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	812,154.67	402,744.52	416,208.72	415,301.78	2,046,409.69
Added/Omitted	13,377.51	763.59	0.00	33,179.50	47,320.60
Other Billing	850.94-	61.35	0.00	3,801.95	3,012.36
Balance Adjustments (Prin)	337.26-	6,962.41-	1,277.71-	3,288.21	5,289.17-
Payments (Prin)	466,711.91	369,990.52	372,611.78	370,641.05	1,579,955.26
Payments (Pnlt)	0.00	0.00	0.00	1,632.30	1,632.30
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)	357,632.07	26,616.53	42,319.23	83,298.09	509,865.92
Misc.Charge Adjustments (Prin)	0.00	0.00	725.00	0.00	725.00
Misc.Charge Payments (Prin)	0.00	0.00	725.00	0.00	725.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	357,632.07	26,616.53	42,319.23	83,298.09	509,865.92
Payments (Intr)	11,220.91	9,118.99	7,278.21	6,630.91	34,249.02
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: 509,865.92
Total Per Diem Interest: 16,692.42
Total Balance: 526,558.34

2019 DEDUCTIONS

Number of Accts:	136	Senior Citizen	4
Land Value:	58,883,100	Disabled Person	0
Improvement Value:	31,773,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	90,656,700	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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