

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: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 04/14/21
As Of Date: 04/14/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 04/14/21: 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
200 13.02	BONGO STEVEN D & LISA 90 GROVER LANE WEST WEST CALDWELL NJ 90 GROVER LANE WEST	343700 379700 07006 0 2 723400	0.00	4,665.93 4,665.93	4,799.76 4,763.59	0.00 18,895.21 18,895.21
		02/06/20 20 1 P001 CK		4,665.93	0.00	14,229.28
		05/06/20 20 2 P001 CK		4,665.93	0.00	9,563.35
		08/05/20 20 3 P001 CK		4,799.76	0.00	4,763.59
		08/05/20 20 3 R001 CK		4,799.76	0.00	9,563.35
	Original Payment Date: 08/05/20					
		09/17/20 20 3 P001 CR 3789229490		4,799.76	91.22	4,763.59
		11/06/20 20 4 P001 CK		4,763.59	0.00	0.00
		11/06/20 20 4 R001 CK		4,763.59	0.00	4,763.59
	Original Payment Date: 11/06/20					
		02/01/21 20 4 P001 CK		4,763.59	176.86	0.00
		02/11/21 20 4 R001 CK		4,763.59	176.86	4,763.59
	Original Payment Date: 02/01/21					
		Per Diem Interest:			320.31	5,083.90
205 12	EVERGREEN 3 RENTALS LLC 45 S PARK PLACE MORRISTOWN, NJ 199 FOREST AVENUE	309800 376300 07960 0 2 686100	0.00	4,425.35 4,425.34	4,552.28 4,517.96	0.00 17,920.93 17,920.93
		03/10/20 20 1 P001 CS		1,929.96	70.04	15,990.97
		04/15/20 20 1 P001 CK 3779997879		2,495.39	43.67	13,495.58
		06/01/20 20 2 P001 CK 3782604121		4,425.34	53.88	9,070.24
		08/07/20 20 3 P001 CK 32552		4,552.28	0.00	4,517.96
		Per Diem Interest:			300.29	4,818.25
206 6	HARRITY DANIEL R W JR 12 CRANE AVENUE WEST CALDWELL NJ 12 CRANE AVENUE	241000 158100 07006 0 2 399100	0.00	2,574.20 2,574.19	2,648.03 2,628.07	0.00 10,424.49 10,424.49
		01/02/20 20 1 P001 CK 3772350714		2,574.20	0.00	7,850.29
		01/29/20 20 2 P001 CS		800.00	0.00	7,050.29
		04/07/21 20 2 P001 CR 3803598061		1,774.19	158.06	5,276.10
		04/07/21 20 3 P001 CR 3803598061		2,451.05	325.71	2,825.05
		04/07/21 20 4 P001 CR 3803598061		0.00	204.99	2,825.05
		Per Diem Interest:			9.89	2,834.94
302 30	FLAXMAN BARBARA & FROMHOLZ ALEXANDR 56 ELMWOOD TERRACE WEST CALDWELL NJ 56 ELMWOOD TERRACE	249400 150900 07006 0 2 400300	0.00	2,581.94 2,581.93	2,655.99 2,635.98	0.00 10,455.84 10,455.84
		08/10/20 20 1 P001 CK 54349683-6		0.00	243.99	10,455.84

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302	30	FLAXMAN BARBARA & FROMHOLZ ALEXANDR Continued				
		08/14/20 20 1 P001 CK 543497466		173.14	0.00	10,282.70
		08/14/20 20 1 P001 CK 543497466		0.00	5.16	10,282.70
		08/10/20 20 2 P001 CK 54349683-6		0.00	127.81	10,282.70
		08/14/20 20 2 P001 CK 543497466		0.00	5.16	10,282.70
		08/14/20 20 3 P001 CK 543497466		0.00	17.26	10,282.70
		12/31/20 20 4 J076 6% YEAR END PEN		652.83	0.00	10,935.53
		Per Diem Interest:			1,197.47	12,133.00
401	GIVENS ANGELINA	297000				0.00
15	16 NUTTING PLACE	198900		3,198.56	3,290.30	
	WEST CALDWELL NJ	07006 0		3,198.55	3,265.50	12,952.91
	16 NUTTING PLACE	2 495900 0.00				12,952.91
		06/04/20 20 1 P001 CK 2838		3,092.48	145.46	9,860.43
		07/27/20 20 1 P001 CK 1027		106.08	2.81	9,754.35
		06/04/20 20 2 P001 CK 2838		0.00	52.78	9,754.35
		07/27/20 20 2 P001 CK 1027		3,084.86	84.76	6,669.49
		10/16/20 20 2 P001 CK 1909		113.69	4.49	6,555.80
		10/16/20 20 3 P001 CK 1909		3,048.73	123.39	3,507.07
		01/12/21 20 3 P001 CK 2883		241.57	10.39	3,265.50
		01/12/21 20 4 P001 CK 2883		3,263.74	115.93	1.76
		Per Diem Interest:			0.08	1.84
505	FLEMING SHARON	239800				0.00
9	20 WOODROW PLACE	81200		2,070.45	2,129.84	
	WEST CALDWELL NJ	07006 0		2,070.45	2,113.78	8,384.52
	20 WOODROW PLACE	2 321000 0.00				8,384.52
		02/19/20 20 1 P001 CK 3775865177		0.00	18.63	8,384.52
		03/02/20 20 1 P001 CK 651		184.29	0.00	8,200.23
		03/02/20 20 1 P001 CK 651		0.00	13.46	8,200.23
		04/27/20 20 1 P001 CK 3780555346		1,886.16	51.87	6,314.07
		06/03/20 20 2 P001 CK 3782767354		680.20	19.80	5,633.87
		07/01/20 20 2 P001 CK 3784747035		480.54	19.46	5,153.33
		08/06/20 20 2 P001 CK 3786841398		584.08	15.92	4,569.25
		09/03/20 20 2 P001 CK 3788469531		291.55	4.40	4,277.70
		09/10/20 20 2 P001 CK 3788817573		26.63	0.12	4,251.07
		09/16/20 20 2 P001 CK 3789141454		1.06	0.02	4,250.01
		09/22/20 20 2 P001 CK 3789496089		3.59	0.02	4,246.42
		09/28/20 20 2 P001 CK 3789772824		2.80	0.01	4,243.62
		09/03/20 20 3 P001 CK 3788469531		0.00	34.08	4,243.62
		09/10/20 20 3 P001 CK 3788817573		0.00	7.45	4,243.62
		09/16/20 20 3 P001 CK 3789141454		0.00	6.39	4,243.62
		09/22/20 20 3 P001 CK 3789496089		0.00	6.39	4,243.62
		09/28/20 20 3 P001 CK 3789772824		0.80	6.39	4,242.82
		10/07/20 20 3 P001 CK 3790402524		290.42	9.58	3,952.40
		11/12/20 20 3 P001 CK 3792791039		156.19	32.18	3,796.21
		12/10/20 20 3 P001 CK 3794691318		246.86	23.55	3,549.35
		01/14/21 20 3 P001 CK 3796734906		439.67	24.40	3,109.68
		02/17/21 20 3 P001 CK 3799334484		231.92	16.43	2,877.76
		03/18/21 20 3 P001 CK 3801809561		763.98	11.84	2,113.78

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505	9	FLEMING SHARON	Continued			
		11/12/20 20	4 P001 CK 3792791039	0.00	11.63	2,113.78
		12/10/20 20	4 P001 CK 3794691318	0.00	29.59	2,113.78
		01/14/21 20	4 P001 CK 3796734906	0.00	35.93	2,113.78
		02/17/21 20	4 P001 CK 3799334484	0.00	34.88	2,113.78
		03/18/21 20	4 P001 CK 3801809561	658.93	32.76	1,454.85
			Per Diem Interest:		18.91	1,473.76
700 2	CENTRAL 331 LLC 331 CENTRAL AVENUE WEST CALDWELL NJ 331 CENTRAL AVENUE	217600 121000 07006 0 2 338600	0.00	2,347.16 2,347.15	2,083.43 2,066.49	0.00 8,844.23 8,844.23
		03/09/20 20	1 P001 CK 3777251318	2,347.16	28.77	6,497.07
		03/09/20 20	2 P001 CK 3777251318	2,347.15	0.00	4,149.92
		07/23/20 20	3 P001 CK 3785997585	2,083.43	0.00	2,066.49
			Per Diem Interest:		100.50	2,166.99
701 4	GENOVESE GENE & GAIL 305 CENTRAL AVENUE WEST CALDWELL NJ 305 CENTRAL AVENUE	256000 125600 07006 0 2 381600	0.00	2,461.32 2,461.32	2,531.92 2,512.83	0.00 9,967.39 9,967.39
		07/27/20 20	1 P001 CK 2254092	0.00	216.60	9,967.39
		07/29/20 20	1 P001 CK 221	0.00	2.46	9,967.39
		07/31/20 20	1 P001 CK 222	0.00	1.23	9,967.39
		08/10/20 20	1 P001 CK 2254105	16.31	0.00	9,951.08
		08/10/20 20	1 P001 CK 2254105	0.00	12.31	9,951.08
		02/10/21 20	1 P001 CK 238	1,236.55	171.15	8,714.53
		07/27/20 20	2 P001 CK 2254092	0.00	105.84	8,714.53
		07/29/20 20	2 P001 CK 221	0.00	2.46	8,714.53
		07/31/20 20	2 P001 CK 222	0.00	1.23	8,714.53
		08/10/20 20	2 P001 CK 2254105	0.00	12.31	8,714.53
		02/10/21 20	2 P001 CK 238	0.00	172.29	8,714.53
		02/10/21 20	3 P001 CK 238	0.00	188.63	8,714.53
		12/31/20 20	4 J076 6% YEAR END PEN	633.44	0.00	9,347.97
		02/10/21 20	4 P001 CK 238	0.00	74.13	9,347.97
		02/10/21 20	4 P002 CK 238	633.44	223.81	8,714.53
			Per Diem Interest:		278.86	8,993.39
701 7	LAPONE LUCILLE 293 CENTRAL AVENUE WEST CALDWELL NJ 293 CENTRAL AVENUE	322000 260500 07006 0 2 582500	0.00	3,757.13 3,757.12	3,864.89 3,835.76	0.00 15,214.90 15,214.90
		02/12/20 20	1 P001 CK 2142	3,757.13	20.66	11,457.77
		02/12/20 20	2 P001 CK 2142	2,125.55	0.00	9,332.22
			Per Diem Interest:		938.41	10,270.63

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801 24	MORONGELL DOUGLAS M & RICHARD L 5 GRAY STREET WEST CALDWELL NJ 5 GRAY STREET	185900 103800 07006 0 2 289700	0.00	1,868.57 1,868.56	1,922.16 1,907.67	0.00 7,566.96 7,566.96
		06/18/20 20 1 P001 CK 579		45.30	128.00	7,521.66
		03/19/21 20 1 P001 CK 3801928592		1,823.27	247.05	5,698.39
		06/18/20 20 2 P001 CK 579		0.00	43.91	5,698.39
		03/19/21 20 2 P001 CK 3801928592		1,868.56	253.19	3,829.83
		03/19/21 20 3 P001 CK 3801928592		1,411.77	219.13	2,418.06
		03/19/21 20 4 P001 CK 3801928592		0.00	131.63	2,418.06
		Per Diem Interest:			30.23	2,448.29
801 27	GORHAM SUE 11 GRAY STREET WEST CALDWELL NJ 11 GRAY STREET	179100 81900 07006 0 2 261000	0.00	1,683.45 1,683.45	1,731.74 1,718.68	0.00 6,817.32 6,817.32
		Per Diem Interest:			831.90	7,649.22
1201 10	SANDS HOLDINGS LLC 4 SLEEPY HOLLOW COURT NORTH CALDWELL NJ 11 PATTON DRIVE	824600 4461200 07006 0 4B 5285800	0.00	27,482.81 27,482.80	35,071.29 34,806.99	0.00 124,843.89 124,843.89
		10/04/19 20 1 J065 2019 Added S		6,610.61	0.00	131,454.50
		04/22/20 20 1 P001 CK 3780331524		34,093.42	1,347.03	97,361.08
		10/04/19 20 2 J065 2019 Added S		6,610.60	0.00	103,971.68
		12/15/20 20 2 P001 CK 3794984574		34,093.40	3,725.13	69,878.28
		12/15/20 20 3 P001 CK 3794984574		34,305.54	2,349.78	35,572.74
		03/17/21 20 3 P001 CK 3801685930		765.75	5.74	34,806.99
		12/15/20 20 4 P001 CK 3794984574		0.00	765.75	34,806.99
		12/31/20 20 4 J076 6% YEAR END PEN		2,150.37	0.00	36,957.36
		03/17/21 20 4 P001 CK 3801685930		34,013.12	261.05	2,944.24
		03/17/21 20 4 P002 CK 3801685930		2,150.37	1,462.61	793.87
		04/05/21 20 4 P001 CK 3803332011		483.22	7.14	310.65
		Per Diem Interest:			1.40	312.05
1201 11	FLEXLINK SYSTEMS INC 6580 SNOWDRIFT ROAD ALLENTOWN PA 15 PATTON DRIVE	885500 2763300 18106 0 4B 3648800	0.00	23,534.76 23,534.76	24,209.79 24,027.35	0.00 95,306.66 95,306.66
		07/10/20 20 1 P001 CK 10317		0.00	1,849.96	95,306.66
		09/08/20 20 1 P001 CK 10511		23,534.76	682.51	71,771.90
		07/10/20 20 2 P001 CK 10317		0.00	811.95	71,771.90
		09/08/20 20 2 P001 CK 10511		23,534.76	682.51	48,237.14
		09/08/20 20 3 P001 CK 10511		23,924.67	447.88	24,312.47
		10/08/20 20 3 P001 CK 10610		280.84	4.28	24,031.63
		10/21/20 20 3 P001 CK 10658		4.28	0.03	24,027.35
		10/21/20 20 4 P001 CK 10658		24,023.04	0.00	4.31
		Per Diem Interest:			0.16	4.47

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1300 3	SOHN YOUNG 801 PASSAIC AVENUE WEST CALDWELL, NJ 801 PASSAIC AVENUE	192600 262500 07006 0 2 455100	0.00	2,935.40 2,935.39	3,019.59 2,996.83	0.00 11,887.21 11,887.21
		07/06/20 20 1 P001 CK 14410	0.00	0.00	227.49	11,887.21
		07/06/20 20 1 P001 CK 14410		2,935.40	0.00	8,951.81
		07/06/20 20 2 P001 CK 14410	0.00	0.00	95.40	8,951.81
		07/06/20 20 2 P001 CK 14410		2,935.39	0.00	6,016.42
		07/06/20 20 3 P001 CK 14410		3,007.59	0.00	3,008.83
		Per Diem Interest:			177.54	3,186.37
1400 4	34 FAIRFIELD HOLDINGS LLC 4 SLEEPY HOLLOW COURT NORTH CALDWELL NJ 34 FAIRFIELD PLACE	2334200 2158800 07006 0 4B 4493000	0.00	28,979.85 28,979.85	29,811.06 29,586.40	0.00 117,357.16 117,357.16
		12/15/20 20 1 P001 CK 3794984725		28,979.85	4,419.01	88,377.31
		12/15/20 20 2 P001 CK 3794984725		28,979.85	3,245.74	59,397.46
		12/15/20 20 3 P001 CK 3794984725		29,160.16	1,997.34	30,237.30
		03/17/21 20 3 P001 CK 3801685771		650.90	4.88	29,586.40
		12/15/20 20 4 P001 CK 3794984725	0.00	0.00	650.90	29,586.40
		12/31/20 20 4 J076 6% YEAR END PEN		2,824.80	0.00	32,411.20
		03/17/21 20 4 P002 CK 3801685771		2,824.80	1,281.62	29,586.40
		03/17/21 20 4 P001 CK 3801685771		28,911.60	221.90	674.80
		04/05/21 20 4 P001 CK 3803353181		410.75	6.07	264.05
		Per Diem Interest:			1.19	265.24
1402 4	37 FAIRFIELD LLC 35 FAIRFIELD PLACE WEST CALDWELL, NJ 37 FAIRFIELD PLACE	630000 1370000 07006 0 4B 2000000	0.00	12,900.00 12,900.00	13,270.00 13,170.00	0.00 52,240.00 52,240.00
		04/05/21 20 1 P001 CK 3803138833		12,900.00	1,984.97	39,340.00
		04/05/21 20 2 P001 CK 3803138833		12,900.00	1,541.55	26,440.00
		04/05/21 20 3 P001 CK 3803138833		13,270.00	988.62	13,170.00
		12/31/20 20 4 J076 6% YEAR END PEN		3,440.76	0.00	16,610.76
		04/05/21 20 4 P001 CK 3803138833		12,985.89	388.52	3,624.87
		04/05/21 20 4 P002 CK 3803138833		3,440.76	2,877.76	184.11
		Per Diem Interest:			0.83	184.94
1500 16	NUREDIN NUREDIN & ZULFIRET 681 PASSAIC AVENUE WEST CALDWELL NJ 681 PASSAIC AVENUE	181800 180600 07006 0 2 362400	0.00	2,337.48 2,337.48	2,404.53 2,386.40	0.00 9,465.89 9,465.89
		06/24/20 20 1 P001 CK 1850	0.00	0.00	167.13	9,465.89
		07/10/20 20 1 P001 CK 1852		0.00	18.70	9,465.89
		01/25/21 20 1 P001 CK 3797461321		1,809.88	198.69	7,656.01
		03/18/21 20 1 P001 CK 3801852751		527.60	13.98	7,128.41
		06/24/20 20 2 P001 CK 1850	0.00	0.00	61.94	7,128.41
		07/10/20 20 2 P001 CK 1852		0.00	18.70	7,128.41
		01/25/21 20 2 P001 CK 3797461321		0.00	198.69	7,128.41
		03/18/21 20 2 P001 CK 3801852751		2,337.48	61.94	4,790.93

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1500	16	NUREDIN NUREDIN & ZULFIRET	Continued			
		01/25/21 20 3 P001 CK 3797461321		0.00	179.14	4,790.93
		03/18/21 20 3 P001 CK 3801852751		2,404.53	63.72	2,386.40
		12/31/20 20 4 J076 6% YEAR END PEN		606.77	0.00	2,993.17
		01/25/21 20 4 P001 CK 3797461321		0.00	70.40	2,993.17
		01/25/21 20 4 P002 CK 3797461321		606.77	133.99	2,386.40
		03/18/21 20 4 P001 CK 3801852751		0.00	63.24	2,386.40
		Per Diem Interest:			31.02	2,417.42
1800	ULRICH RONALD & SARAH	237300				0.00
19	23 JOHNSON AVENUE	00660 148000		2,485.19	2,556.47	
	WEST CALDWELL NJ	07006 0		2,485.18	2,537.20	10,064.04
	23 JOHNSON AVENUE	2 385300 0.00				10,064.04
		02/05/20 20 1 P001 CK WIRE		2,485.19	0.00	7,578.85
		05/01/20 20 2 P001 CK WIRE		2,485.18	0.00	5,093.67
		08/04/20 20 3 P001 CK WIRE		2,556.47	0.00	2,537.20
		10/13/20 20 4 J065 2019 Added S		1,511.88	0.00	4,049.08
		10/13/20 20 4 J065 2020 Added S		9,183.79	0.00	13,232.87
		11/03/20 20 4 P001 CK WIRE		2,537.20	0.00	10,695.67
		12/17/20 20 4 J065 APPEAL -5100 AD		131.58-	0.00	10,564.09
		12/17/20 20 4 J065 APPEAL -30600 A		799.27-	0.00	9,764.82
		12/31/20 20 4 J076 6% YEAR END PEN		601.70	0.00	10,366.52
		02/02/21 20 4 P001 CK WIRE		3,766.07	263.48	6,600.45
		02/02/21 20 4 P002 CK WIRE		601.70	180.71	5,998.75
		Per Diem Interest:			185.96	6,184.71
2001	AGOLIA MICHAEL & LISA	282000				0.00
2	5 EVERETT COURT	517300		5,155.49	5,303.36	
	WEST CALDWELL NJ	07006 0		5,155.48	5,263.39	20,877.72
	5 EVERETT COURT	2 799300 0.00				20,877.72
		04/15/20 20 1 P001 CK 3779964552		0.00	190.75	20,877.72
		04/17/20 20 1 P001 CR 3780094771		41.00	5.16	20,836.72
		12/31/20 20 4 J076 6% YEAR END PEN		1,359.01	0.00	22,195.73
		Per Diem Interest:			3,061.91	25,257.64
2201	DEMAIO JOMEIN	121600				0.00
69	580 BLOOMFIELD AVE 1-A	103800		1,453.83	1,495.53	
-C001A-	WEST CALDWELL NJ	07006 0		1,453.83	1,484.26	5,887.45
	580 BLOOMFIELD AVE 1-A	2 225400 0.00				5,887.45
		05/21/20 20 1 P001 CK 1475		0.00	79.96	5,887.45
		06/18/20 20 1 P001 CK 1489		0.00	19.63	5,887.45
		07/15/20 20 1 P001 CK 1499		0.00	19.63	5,887.45
		07/31/20 20 1 P001 CK 6762302304		2.05	0.00	5,885.40
		07/31/20 20 1 P001 CK 6762302304		0.00	10.90	5,885.40
		03/23/21 20 1 P001 CK 1402		1,451.78	169.13	4,433.62
		05/21/20 20 2 P001 CK 1475		0.00	14.54	4,433.62
		06/18/20 20 2 P001 CK 1489		0.00	19.63	4,433.62
		07/15/20 20 2 P001 CK 1499		0.00	19.63	4,433.62
		07/31/20 20 2 P001 CK 6762302304		0.00	10.90	4,433.62
		03/23/21 20 2 P001 CK 1402		742.59	169.37	3,691.03

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
2201	69 -C001A- -	DEMAIO JOMEIN		Continued		
		03/23/21 20 3 P001 CK 1402		0.00	173.48	3,691.03
		03/23/21 20 4 P001 CK 1402		0.00	105.38	3,691.03
				Per Diem Interest:	38.75	3,729.78
2201	69 -C014A- -	BUCKWORTH MATTHEW F	121600			0.00
		580 BLOOMFIELD AVE 14-A	84000	1,326.12	1,364.16	
		WEST CALDWELL NJ	07006 0	1,326.12	1,353.87	5,370.27
		580 BLOOMFIELD AVE 14-A	2 205600 0.00			5,370.27
		03/18/20 20 1 P001 CK 3777909807		18.36	31.16	5,351.91
		04/29/20 20 1 P001 CK 3780714526		1,307.76	26.81	4,044.15
		11/09/20 20 2 P001 CK 3792567448		1,326.12	55.40	2,718.03
		11/09/20 20 3 P001 CK 3792567448		1,156.37	62.11	1,561.66
				Per Diem Interest:	126.44	1,688.10
2205	3 -C001F- -	VENTRO FLORENCE G	101000			0.00
		666 BLOOMFIELD AV UNIT 10	65900	1,076.51	1,107.38	
		WEST CALDWELL NJ	07006 0	1,076.50	1,099.04	4,359.43
		666 BLOOMFIELD AV UNIT 10	2 166900 0.00			4,359.43
		11/14/19 20 1 P001 CK 3978		10.21	0.00	4,349.22
		09/08/20 20 1 P001 CK 4021		1,066.30	51.42	3,282.92
		09/08/20 20 2 P001 CK 4021		1,076.50	53.06	2,206.42
		09/08/20 20 3 P001 CK 4021		1,097.71	20.49	1,108.71
		04/06/21 20 3 P001 CK 4078		9.67	1.01	1,099.04
		04/06/21 20 4 P001 CK 4078		1,092.44	85.18	6.60
				Per Diem Interest:	0.03	6.63
2607	4	MCOWAN ROBERT H JR	208600 VT001			0.00
		214 HIAWATHA BOULEVARD	100500	1,931.20	1,988.38	
		LAKE HIAWATHA NJ	07034 0	1,931.19	1,972.92	7,823.69
		80 DEERFIELD ROAD	2 309100 250.00			7,823.69
		03/02/20 20 1 P001 CK 3776704090		0.00	29.93	7,823.69
		05/20/20 20 1 P001 CK 3782017628		1,912.85	75.32	5,910.84
		09/03/20 20 1 P001 CK 3788463142		18.35	0.95	5,892.49
		05/20/20 20 2 P001 CK 3782017628		0.00	18.35	5,892.49
		09/03/20 20 2 P001 CK 3788463142		1,880.08	99.46	4,012.41
		02/02/21 20 2 P001 CK 3798224019		51.11	3.81	3,961.30
		09/03/20 20 3 P001 CK 3788463142		0.00	31.81	3,961.30
		02/02/21 20 3 P001 CK 3798224019		1,703.11	148.13	2,258.19
		02/02/21 20 4 P001 CK 3798224019		0.00	89.77	2,258.19
				Per Diem Interest:	81.30	2,339.49
2702	4	MIRANDA LUIS F & NICOLE	273600			0.00
		12 WESTVIEW ROAD	00660 253200	3,397.86	3,495.32	
		WEST CALDWELL NJ	07006 0	3,397.86	3,468.98	13,760.02
		12 WESTVIEW ROAD	2 526800 0.00			13,760.02
		02/05/20 20 1 P001 CK WIRE		3,397.86	0.00	10,362.16
		05/01/20 20 2 P001 CK WIRE		3,397.86	0.00	6,964.30
		08/04/20 20 3 P001 CK WIRE		3,495.32	0.00	3,468.98
		01/29/21 20 4 P001 CK WIRE		3,324.04	115.97	144.94

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
2702	4	MIRANDA LUIS F & NICOLE	Continued			
			Per Diem Interest:		2.42	147.36
3301	131 NORTH 14TH ST EO LLC	182000				0.00
33	165 MT PLEASANT AVE	00660 160400		2,208.48	2,271.83	
	WEST ORANGE NJ	07052 0		2,208.48	2,254.70	8,943.49
	245 PASSAIC AVENUE	2 342400 0.00				8,943.49
			Per Diem Interest:		1,147.62	10,091.11
3306	SCHLOMANN JOHN R & LORI A	256900				0.00
6	20 KNOLL TERRACE	251600		3,279.83	3,373.90	
	WEST CALDWELL NJ	07006 0		3,279.82	3,348.47	13,282.02
	20 KNOLL TERRACE	2 508500 0.00				13,282.02
		02/27/20 20 1 P001 CK 7678	0.00		42.64	13,282.02
		02/27/20 20 1 P001 CK 7678	86.03		0.00	13,195.99
		02/27/20 20 1 P001 CK 7676	165.91		0.00	13,030.08
		04/20/20 20 1 P001 CK 17509583	3,027.89		80.24	10,002.19
		04/20/20 20 2 P001 CK 17509583	391.87		0.00	9,610.32
		06/30/20 20 2 P001 CK 67975	2,887.95		60.61	6,722.37
		06/30/20 20 3 P001 CK 67975	51.44		0.00	6,670.93
		08/10/20 20 3 P001 CK 5135	3,322.46		0.00	3,348.47
		08/10/20 20 4 P001 CK 5135	51.44		0.00	3,297.03
		12/07/20 20 4 P001 CK 1898	3,288.41		44.35	8.62
			Per Diem Interest:		0.55	9.17

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	152,118.87	152,118.73	162,952.93	161,723.11	628,913.64
Added/Omitted	6,610.61	6,610.60	0.00	9,764.82	22,986.03
Other Billing	0.00	0.00	0.00	12,269.68	12,269.68
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	146,105.80	142,295.86	141,885.24	118,809.89	549,096.79
Payments (Pnlt)	0.00	0.00	0.00	10,257.84	10,257.84
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)	12,623.68	16,433.47	21,067.69	54,689.88	104,814.72
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)	12,623.68	16,433.47	21,067.69	54,689.88	104,814.72
Payments (Intr)	13,166.42	12,106.23	7,632.85	9,971.07	42,876.57
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: 104,814.72
Total Per Diem Interest: 8,883.97
Total Balance: 113,698.69

2020 DEDUCTIONS

Number of Accts:	26	Senior Citizen	0
Land Value:	9,674,600	Disabled Person	0
Improvement Value:	14,919,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	24,593,600	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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