

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/28/20	
As Of Date: 07/28/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: Y	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/28/20: N	Include Other Special Charges: Y	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	38.	1	MOONACHIE RD REAR	0.00	432.00 0.00 Per Diem Interest:	216.00 1.87 4.18	216.00 220.18
7.	34.	2	463 HUDSON ST	0.00	5,834.00 0.00 Per Diem Interest:	4,349.04 150.96 37.12	1,484.96 1,522.08
13.	17.	2	25 SHAFER PL	0.00	11,828.00 0.00 Per Diem Interest:	0.00 0.00 706.90	11,828.00 12,534.90
20.	50.	2	411 WILLIAMS AVE	0.00	3,976.00 0.00 Per Diem Interest:	3,930.17 49.65 0.02	45.83 45.85
25.	53.	2	323 JACKSON AVE	0.00	4,222.00 0.00 Per Diem Interest:	0.00 0.00 204.90	4,222.00 4,426.90
36.02	9.	2	61 FREDERICK ST	0.00	5,400.00 0.00 Per Diem Interest:	2,640.60 184.47 59.33	2,759.40 2,818.73
37.	8.	-C238A- - 2	238 JACKSON AVE	0.00	3,022.00 818.00- Per Diem Interest:	1,082.62 52.20 24.11	1,121.38 1,145.49
37.	8.	-C238B- - 2	238 JACKSON AVE	0.00	2,202.00 0.00 Per Diem Interest:	1,082.69 52.13 24.06	1,119.31 1,143.37
37.	30.	1	221 WASHINGTON AVE.	0.00	512.00 0.00 Per Diem Interest:	0.00 0.00 15.02	512.00 527.02
37.	32.	2	225 WASHINGTON AVE.	0.00	4,522.00 0.00 Per Diem Interest:	2,278.66 71.38 61.34	2,243.34 2,304.68
38.	2.	2	12 FREDERICK ST	0.00	4,284.00 0.00 Per Diem Interest:	2,078.53 63.47 95.72	2,205.47 2,301.19
38.	17.	4A	9 LAFAYETTE ST	0.00	6,086.00 0.00 Per Diem Interest:	3,049.00 102.11 95.86	3,037.00 3,132.86

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.01	14.	2	19 E BROADWAY	0.00	3,428.00 0.00 Per Diem Interest:	1,964.77 35.23 28.29	1,463.23 1,491.52
45.	10.05	4B	183 BLOOM ST	0.00	6,526.00 0.00 Per Diem Interest:	4,192.44 95.00 9.33	2,333.56 2,342.89
46.02	21.	2	183 LODI ST	0.00	4,812.00 94.00 Per Diem Interest:	4,824.35 1.69 1.58	81.65 83.23
49.	1.	4A	146 DIVISION PL.	0.00	10,326.00 0.00 Per Diem Interest:	10,231.51 182.19 1.98	94.49 96.47
49.	6.	4B	148 PORTER ST	0.00	5,284.00 0.00 Per Diem Interest:	5,186.66 97.34 2.04	97.34 99.38
49.	23.	4A	137 LODI ST	0.00	7,010.00 0.00 Per Diem Interest:	0.00 0.00 388.91	7,010.00 7,398.91
51.	1.01	4A	126 SO STATE ST	0.00	13,094.00 4,016.08- Per Diem Interest:	8,945.61 85.28 2.65	132.31 134.96
59.	7.02	4A	146 HUDSON ST.	0.00	5,444.00 0.00 Per Diem Interest:	2,712.76 172.60 66.92	2,731.24 2,798.16
60.	11.	1	104 HUDSON ST	0.00	1,284.00 0.00 Per Diem Interest:	0.00 0.00 37.66	1,284.00 1,321.66
60.	12.	1	102 HUDSON ST	0.00	1,220.00 0.00 Per Diem Interest:	0.00 0.00 35.78	1,220.00 1,255.78
60.	13.	4A	100 HUDSON ST	0.00	2,680.00 0.00 Per Diem Interest:	0.00 0.00 107.13	2,680.00 2,787.13
60.	15.	4A	92 MEADOW ST	0.00	7,868.00 0.00 Per Diem Interest:	0.00 0.00 445.54	7,868.00 8,313.54
60.	17.	1	MEADOW ST	0.00	2,090.00 0.00 Per Diem Interest:	0.00 0.00 75.57	2,090.00 2,165.57
60.	18.		MEADOW ST		2,200.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	2,200.00
					Per Diem Interest:	81.45	2,281.45
60.	29.	2	10 VAN WETERING	250.00	1,680.00 0.00	1,680.00 21.47	250.00
					Per Diem Interest:	3.17	253.17
66.	8.	15C	39 HUDSON ST	0.00	62,944.00 0.00	31,472.00 0.00	31,472.00
					Per Diem Interest:	1,332.78	32,804.78
66.	10.	15C	42 KANSAS ST	0.00	2,586.00 0.00	1,293.00 3.52	1,293.00
					Per Diem Interest:	25.00	1,318.00
67.	15.	15C	70 NEW ST	0.00	2,606.00 0.00	1,303.00 0.00	1,303.00
					Per Diem Interest:	25.19	1,328.19
67.	21.	15C	101 HUDSON ST.	0.00	25,274.00 0.00	12,637.00 0.00	12,637.00
					Per Diem Interest:	513.46	13,150.46
67.	32.	4A	131 HUDSON ST	0.00	8,656.00 0.00	0.00 0.00	8,656.00
					Per Diem Interest:	497.55	9,153.55
70.	21.	1	75 CAMPBELL AVE	0.00	1,994.00 0.00	1,983.59 15.40	10.41
					Per Diem Interest:	0.09	10.50
71.	4.	2	80 CAMPBELL AVE	0.00	3,210.00 0.00	1,605.00 33.52	1,605.00
					Per Diem Interest:	33.57	1,638.57
74.	15.01	-C0001- - 2	82 ACKERSON ST	0.00	1,720.00 0.00	860.57 4.59	859.43
					Per Diem Interest:	16.62	876.05
75.01	1.	2	80 KANSAS ST	0.00	4,558.00 0.00	4,535.60 22.40	22.40
					Per Diem Interest:	0.28	22.68
75.01	1.01	4A	37 FAIR ST.	0.00	8,472.00 0.00	3,981.28 18.72	4,490.72
					Per Diem Interest:	205.41	4,696.13
76.	24.	4A	190 KANSAS ST	0.00	7,992.00 0.00	7,976.19 109.11	15.81
					Per Diem Interest:	0.14	15.95
76.	29.	2	28 GREEN ST.	0.00	2,140.00 0.00	1,474.94 62.53	665.06

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	6.98	672.04
77.	9.	2	54 CLEVELAND ST	0.00	5,718.00 0.00	28.49 0.00	5,689.51
					Per Diem Interest:	301.12	5,990.63
77.	28.	2	83 SO STATE ST	0.00	4,326.00 0.00	3,647.96 45.04	678.04
					Per Diem Interest:	17.97	696.01
81.	30.	4A	175 LEXINGTON AVE	0.00	8,392.00 0.00	6,856.66 393.34	1,535.34
					Per Diem Interest:	3.07	1,538.41
82.01	3.	1	81-87 GREEN ST	0.00	7,646.00 0.00	0.00 0.00	7,646.00
					Per Diem Interest:	430.89	8,076.89
102.	1.	-C003B- 2	280 KIPP ST.	0.00	2,970.00 0.00	1,485.00 0.00	1,485.00
					Per Diem Interest:	28.71	1,513.71
102.	1.	-C003C- 2	280 KIPP ST.	0.00	2,856.00 0.00	1,428.00 0.00	1,428.00
					Per Diem Interest:	27.61	1,455.61
106.	1.	4A	146 ROUTE 17	0.00	59,586.00 0.00	29,793.00 246.20	29,793.00
					Per Diem Interest:	1,259.75	31,052.75
106.	13.	-C00B2- 2	279 CLARK ST.	0.00	2,616.00 0.00	1,308.00 0.00	1,308.00
					Per Diem Interest:	25.29	1,333.29
106.	13.	-C00C1- 2	279 CLARK ST.	0.00	2,616.00 0.00	1,308.00 0.22	1,308.00
					Per Diem Interest:	25.29	1,333.29
106.	13.	-C0A14- 2	279 CLARK ST.	0.00	2,492.00 0.00	1,246.00 0.00	1,246.00
					Per Diem Interest:	24.09	1,270.09
117.	17.	2	145 POOR ST	0.00	5,384.00 0.00	2,692.00 0.00	2,692.00
					Per Diem Interest:	80.85	2,772.85
118.	27.	2	163 KENT ST	0.00	4,694.00 0.00	2,347.00 0.00	2,347.00
					Per Diem Interest:	65.84	2,412.84
118.	57.	2	174 POOR ST	0.00	5,040.00 0.00	4,523.14 176.86	516.86
					Per Diem Interest;	10.08	526.94

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
120.	1.	2	144 HOPPER ST	0.00	4,702.00 0.00 Per Diem Interest:	0.00 0.00 310.33	4,702.00 5,012.33
122.	1.	-C005K- - 2	115 POLIFLY RD.	0.00	3,430.00 0.00 Per Diem Interest:	3,415.45 14.55 0.39	14.55 14.94
129.	50.	2	325 KAPLAN AVE	0.00	5,020.00 0.00 Per Diem Interest:	0.00 0.00 257.58	5,020.00 5,277.58
129.	55.	2	317 KAPLAN AVE.	0.00	4,826.00 0.00 Per Diem Interest:	2,326.11 86.89 107.88	2,499.89 2,607.77
132.	12.	2	320 SUTTON AVE	0.00	4,288.00 0.00 Per Diem Interest:	0.00 0.00 209.25	4,288.00 4,497.25
138.	3.	2	444 PARKER AVE	0.00	5,032.00 0.00 Per Diem Interest:	2,534.86 15.14 72.38	2,497.14 2,569.52
138.	43.	1	KAPLAN AVE	15.27	30.00 0.00 Per Diem Interest:	0.00 0.00 1.79	45.27 47.06
139.	30.	1	PARKER & SIMONS AVES	12.22	26.00 0.00 Per Diem Interest:	0.00 0.00 1.49	38.22 39.71
140.	49.	2	67 ROWLAND AVE	0.00	4,044.00 83.93 Per Diem Interest:	2,158.73 121.27 46.28	1,969.20 2,015.48
143.	9.	2	405 SUTTON AVE	0.00	5,018.00 0.00 Per Diem Interest:	0.00 0.00 257.44	5,018.00 5,275.44
201.	5.	4A	60 RIVER ST	0.00	8,682.00 0.00 Per Diem Interest:	4,341.00 29.82 152.58	4,341.00 4,493.58
203.	4.	1	77 RIVER ST	0.00	32,208.00 0.00 Per Diem Interest:	10,898.01 563.44 112.62	21,309.99 21,422.61
205.	3.	-C001C- - 4A	58-60 MAIN ST.	0.00	3,108.00 0.00 Per Diem Interest:	0.00 0.00 131.38	3,108.00 3,239.38
205.	4.		62 MAIN ST		5,036.00	5,036.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				0.00	2,518.00	0.00	2,518.00
					Per Diem Interest:	73.28	2,591.28
205.	8.		59-61 MOORE ST		1,678.00	1,678.00	
				0.00	839.00	0.00	839.00
					Per Diem Interest:	16.22	855.22
209.	22.	4A	9 ATLANTIC ST.		6,836.00	3,418.00	
				0.00	0.00	38.04	3,418.00
					Per Diem Interest:	112.43	3,530.43
209.	23.02	4A	5 ATLANTIC ST.		7,592.00	0.00	
				0.00	0.00	0.00	7,592.00
					Per Diem Interest:	427.33	8,019.33
214.	16.	-C0002- - 2	105 STATE ST.		3,424.00	1,712.00	
				0.00	0.00	8.34	1,712.00
					Per Diem Interest:	38.22	1,750.22
214.	19.	4B	99 STATE ST		20,142.00	10,071.00	
				0.00	0.00	0.00	10,071.00
					Per Diem Interest:	401.84	10,472.84
214.	22.	1	68 MYER ST		3,030.00	1,515.00	
				0.00	0.00	0.00	1,515.00
					Per Diem Interest:	29.65	1,544.65
217.	3.		108-112 ESSEX ST		5,740.00	5,740.00	
				0.00	2,870.00	23.56	2,870.00
					Per Diem Interest:	43.79	2,913.79
217.	5.	2	126 ESSEX ST		5,852.00	0.00	
				0.00	0.00	0.00	5,852.00
					Per Diem Interest:	312.48	6,164.48
217.	8.01	4A	150 ESSEX ST		10,480.00	4,784.54	
				0.00	0.00	458.27	5,695.46
					Per Diem Interest:	93.98	5,789.44
217.	13.		107-109 JOHN ST		940.00	937.59	
				0.00	465.18	2.41	467.59
					Per Diem Interest:	9.04	476.63
218.	27.	-C0105- - 2	39 UNION ST		3,140.00	3.26	
				0.00	0.00	0.00	3,136.74
					Per Diem Interest:	133.21	3,269.95
219.	5.	-C001C- - 2	120 SUSSEX ST		1,898.00	445.36	
				0.00	0.00	54.64	1,452.64
					Per Diem Interest:	14.53	1,467.17
219.	25.	-C002A- - 2	75 UNION ST		2,574.00	1,244.35	
				0.00	0.00	55.65	1,329.65

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					Per Diem Interest:	4.65	1,334.30
226.01	1.02	1	FIRST & SUSSEX STS.	0.00	2,624.00 0.00	0.00 0.00	2,624.00
					Per Diem Interest:	104.13	2,728.13
227.	6.	2	204 SUSSEX ST.	0.00	2,292.00 0.00	0.00 0.00	2,292.00
					Per Diem Interest:	151.27	2,443.27
228.	44.	2	65 NEWMAN ST	0.00	5,764.00 0.00	50.66 0.00	5,713.34
					Per Diem Interest:	302.19	6,015.53
237.	1.01	-C010C- 2	90 PROSPECT AVE	0.00	1,764.00 0.00	885.89 14.11	878.11
					Per Diem Interest:	16.98	895.09
237.	2.B	-C004D- 15F	301 BEECH ST	0.00	3,202.00 0.00	1,601.00 0.00	1,601.00
					Per Diem Interest:	33.39	1,634.39
237.	2.B	-CG121- 2	301 BEECH ST.	0.00	166.00 0.00	0.00 0.00	166.00
					Per Diem Interest:	4.86	170.86
237.	2.B	-CG129- 2	301 BEECH ST.	0.00	166.00 0.00	0.00 0.00	166.00
					Per Diem Interest:	4.86	170.86
237.	2.B	-CG160- 2	301 BEECH ST.	0.00	166.00 0.00	0.00 0.00	166.00
					Per Diem Interest:	4.86	170.86
238.	5.	-C011E- 2	150 OVERLOOK AVE	0.00	4,140.00 0.00	0.00 0.00	4,140.00
					Per Diem Interest:	199.50	4,339.50
238.	8.	-C010C- 2	160 OVERLOOK AVE.	0.00	4,630.00 0.00	2,315.00 0.00	2,315.00
					Per Diem Interest:	64.45	2,379.45
238.	8.	-C06E2- 2	160 OVERLOOK AVE	0.00	1,924.00 0.00	0.00 0.00	1,924.00
					Per Diem Interest:	66.68	1,990.68
242.01	13.	2	143 SUMMIT AVE	0.00	9,422.00 0.00	0.57 0.00	9,421.43
					Per Diem Interest:	548.05	9,969.48
249.	9.	2	418 BEECH ST	250.00	5,800.00 0.00	5,800.00 23.77	250.00
					Per Diem Interest:	3.17	253.17

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300.	3.01		150 RIVER ST		167,850.00	167,850.00	
				0.00	83,925.00	0.00	83,925.00
					Per Diem Interest:	3,614.49	87,539.49
304.	2.	-C001A- -	20 MERCER ST.		10,582.00	10,582.00	
				0.00	10,582.00	0.00	10,582.00
					Per Diem Interest:	432.98	11,014.98
304.	2.	-C002A- -	20 MERCER ST.		5,120.00	5,120.00	
				0.00	5,120.00	0.00	5,120.00
					Per Diem Interest:	189.92	5,309.92
304.	2.	-C002B- -	20 MERCER ST.		5,120.00	5,120.00	
				0.00	5,120.00	0.00	5,120.00
					Per Diem Interest:	189.92	5,309.92
304.	2.	-C003B- -	20 MERCER ST.		8,476.00	8,476.00	
				0.00	8,476.00	0.00	8,476.00
					Per Diem Interest:	339.26	8,815.26
311.	2.	4A	186 MAIN ST		14,982.00	7,407.78	
				0.00	0.00	173.10	7,574.22
					Per Diem Interest:	331.06	7,905.28
312.	1.	15F	240 MAIN ST		50,134.00	0.00	
				0.00	25,067.00-	0.00	25,067.00
					Per Diem Interest:	1,054.16	26,121.16
312.	14.02	4A	264 MAIN ST		11,922.00	9,118.41	
				0.00	2,778.00-	170.11	25.59
					Per Diem Interest:	0.46	26.05
316.	1.	4A	220 UNION ST		31,550.00	15,775.00	
				0.00	0.00	86.76	15,775.00
					Per Diem Interest:	686.21	16,461.21
318.	2.	4A	298 UNION ST		6,580.00	0.00	
				0.00	0.00	0.00	6,580.00
					Per Diem Interest:	360.54	6,940.54
320.	14.	2	287 UNION ST		6,080.00	3,040.00	
				0.00	0.00	0.00	3,040.00
					Per Diem Interest:	95.99	3,135.99
320.	22.	4A	259 UNION ST		10,114.00	5,057.00	
				0.00	0.00	0.00	5,057.00
					Per Diem Interest:	183.73	5,240.73
321.	1.	-C003H- - 2	300 PARK ST.		2,918.00	1,459.00	
				0.00	0.00	10.36	1,459.00
					Per Diem Interest:	28.21	1,487.21
323.	20.	-C003B- -	281 PARK ST.		2,384.00	1,192.00	

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		2		0.00	0.00	10.07	1,192.00
					Per Diem Interest:	23.05	1,215.05
324.	4.02	2	144 CLAY ST	0.00	2,914.00 0.00	1,457.00 0.80	1,457.00
					Per Diem Interest:	28.17	1,485.17
325.	19.	2	197 CENTRAL AVE	0.00	4,938.00 0.00	2,469.00 38.44	2,469.00
					Per Diem Interest:	71.15	2,540.15
326.	24.02	4A	240-240B FIRST ST.	0.00	13,060.00 0.00	6,530.00 35.92	6,530.00
					Per Diem Interest:	247.81	6,777.81
327.	1.02	2	170 HIGH ST	0.00	4,500.00 0.00	3,221.73 78.27	1,278.27
					Per Diem Interest:	18.53	1,296.80
327.	13.	15F	192 HIGH ST	0.00	6,350.00 3,175.00-	0.00 0.00	3,175.00
					Per Diem Interest:	101.86	3,276.86
327.	30.	2	201 CLAY ST	0.00	3,054.00 0.00	2,961.70 36.23	92.30
					Per Diem Interest:	0.08	92.38
328.	38.	1	BERDAN PL	0.00	232.00 0.00	0.00 0.00	232.00
					Per Diem Interest:	6.80	238.80
334.	23.	2	302-304 SECOND ST	0.00	5,268.00 0.00	0.00 0.00	5,268.00
					Per Diem Interest:	273.94	5,541.94
334.	39.	2	325 FIRST ST.	0.00	3,222.00 0.00	15.32 0.00	3,206.68
					Per Diem Interest:	137.55	3,344.23
335.	17.	2	345 FIRST ST.	0.00	3,520.00 0.00	1,718.76 41.24	1,801.24
					Per Diem Interest:	78.37	1,879.61
336.	23.	-C124B- - 2	212 PROSPECT AVE.	0.00	2,410.00 0.00	1,222.42 27.58	1,187.58
					Per Diem Interest:	22.96	1,210.54
340.	15.04	2	293 BERRY ST.	0.00	3,034.00 0.00	903.21 96.79	2,130.79
					Per Diem Interest:	28.77	2,159.56
340.	18.	2	285 BERRY ST	0.00	3,058.00 0.00	1,529.00 7.65	1,529.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	66.51	1,595.51
340.	27.	2	265 BERRY ST	0.00	3,306.00 0.00	119.85 0.00	3,186.15
					Per Diem Interest:	133.84	3,319.99
341.	8.	-C011C- 2	326 PROSPECT AVE.	0.00	4,380.00 0.00	0.00 0.00	4,380.00
					Per Diem Interest:	215.34	4,595.34
341.	8.	-C055D- 2	316 PROSPECT AVE.	0.00	3,262.00 0.00	1,631.00 7.18	1,631.00
					Per Diem Interest:	34.70	1,665.70
341.	8.	-C059H- 2	316 PROSPECT AVE.	0.00	3,816.00 0.00	55.02 0.00	3,760.98
					Per Diem Interest:	173.24	3,934.22
341.	12.A	-C001C- 4A	344 PROSPECT AVE.	0.00	3,458.00 0.00	4.24 0.00	3,453.76
					Per Diem Interest:	154.10	3,607.86
343.	10.	-C003B- 2	277 PROSPECT AVE.	0.00	2,952.00 0.00	898.18 102.58	2,053.82
					Per Diem Interest:	18.48	2,072.30
343.	10.	-C007D- 2	277 PROSPECT AVE.	0.00	2,838.00 3.15-	2,822.24 15.76	12.61
					Per Diem Interest:	0.13	12.74
343.	10.	-C018B- 2	277 PROSPECT AVE.	0.00	3,490.00 0.00	0.00 0.00	3,490.00
					Per Diem Interest:	156.59	3,646.59
343.	10.	-C019F- 2	277 PROSPECT AVE.	0.00	3,672.00 0.00	1,829.49 20.05	1,842.51
					Per Diem Interest:	80.32	1,922.83
343.	12.A	-C005B- 2	245 PROSPECT AVE.	0.00	4,870.00 0.00	2,435.00 0.00	2,435.00
					Per Diem Interest:	69.67	2,504.67
343.	12.A	-C006A- 2	245 PROSPECT AVE.	0.00	4,466.00 0.00	2,233.00 18.90	2,233.00
					Per Diem Interest:	60.89	2,293.89
343.	14.	-C008C- 2	235 PROSPECT AVE.	0.00	3,136.00 0.00	1,573.55 26.45	1,562.45
					Per Diem Interest:	31.72	1,594.17
344.	10.	4A	363 PROSPECT AVE	0.00	21,376.00 0.00	10,688.00 0.00	10,688.00
					Per Diem Interest:	428.68	11,116.68

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
347.	8.01	2	289 SUMMIT AVE.	0.00	7,624.00 0.00 Per Diem Interest:	2,634.00 366.00 32.44	4,990.00 5,022.44
352.	90.	-C0027- - 2	476 HEATH PL.	0.00	2,084.00 0.00 Per Diem Interest:	831.37 0.00 28.43	1,252.63 1,281.06
352.	90.	-C0045- - 2	460 HEATH PL.	0.00	2,416.00 0.00 Per Diem Interest:	1,234.69 65.31 20.67	1,181.31 1,201.98
352.	105.	15F	444 HEATH PL	0.00	5,894.00 2,947.00- Per Diem Interest:	0.00 0.00 91.94	2,947.00 3,038.94
355.	28.	2	423 MAPLE HILL DR	0.00	5,858.00 0.00 Per Diem Interest:	0.00 0.00 312.88	5,858.00 6,170.88
401.	7.01		326 MAIN ST	0.00	10,970.00 5,485.00 Per Diem Interest:	10,970.00 0.00 202.35	5,485.00 5,687.35
401.	23.		321 RIVER ST	0.00	10,896.00 5,448.00 Per Diem Interest:	10,896.00 0.00 200.74	5,448.00 5,648.74
401.01	2.	4A	304 MAIN ST.	0.00	10,902.00 0.00 Per Diem Interest:	0.00 0.00 645.78	10,902.00 11,547.78
401.01	3.02	4A	306 MAIN ST.	0.00	2,272.00 0.00 Per Diem Interest:	0.00 0.00 85.30	2,272.00 2,357.30
402.	12.	15F	360 MAIN ST	0.00	0.00 4,360.00 Per Diem Interest:	2,180.00 0.00 58.58	2,180.00 2,238.58
402.01	10.02	4A	358 RIVER ST.	0.00	13,848.00 0.00 Per Diem Interest:	0.00 0.00 913.96	13,848.00 14,761.96
409.	17.	4A	409 MAIN ST	0.00	7,390.00 0.00 Per Diem Interest:	7,367.11 231.53 0.13	22.89 23.02
410.	2.01		445/51 MAIN ST	0.00	35,720.00 17,860.00 Per Diem Interest:	35,720.00 0.00 740.66	17,860.00 18,600.66
411.	14.		479 MAIN ST		11,894.00	5,854.95	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	225.00	6,039.05
					Per Diem Interest:	262.79	6,301.84
414.	18.	4A	407 STATE ST	0.00	14,322.00	7,161.00	7,161.00
					Per Diem Interest:	275.25	7,436.25
418.	1.01	2	363 PARK ST	0.00	2,966.00	0.00	2,966.00
					Per Diem Interest:	122.43	3,088.43
419.	36.	2	433 PARK ST.	0.00	2,560.00	1,265.78	1,294.22
					Per Diem Interest:	24.99	1,319.21
421.	19.	2	75 CLINTON PL	0.00	6,070.00	3,035.00	3,035.00
					Per Diem Interest:	95.77	3,130.77
423.	9.	2	184 BERRY ST	0.00	3,124.00	0.00	3,124.00
					Per Diem Interest:	206.19	3,330.19
423.	15.	2	202 BERRY ST	0.00	3,582.00	1,791.00	1,791.00
					Per Diem Interest:	41.66	1,832.66
424.	17.02	2	384 FIRST ST.	0.00	4,004.00	2,002.00	2,002.00
					Per Diem Interest:	50.84	2,052.84
424.	17.04	4A	195 PASSAIC ST	0.00	7,048.00	0.00	7,048.00
					Per Diem Interest:	391.41	7,439.41
429.	25.	2	81 LINDEN ST	0.00	4,598.00	2,243.82	2,354.18
					Per Diem Interest:	45.91	2,400.09
433.	19.	2	247 HAMILTON PL	0.00	4,590.00	2,295.00	2,295.00
					Per Diem Interest:	63.58	2,358.58
434.	15.	-C004D- - 2	245 ANDERSON ST.	0.00	1,842.00	0.91	1,841.09
					Per Diem Interest:	62.24	1,903.33
436.	7.	-C003D- - 2	164 CLINTON PL.	0.00	1,226.00	0.00	1,226.00
					Per Diem Interest:	35.96	1,261.96
437.	12.	2	288 BERRY ST	0.00	4,510.00	4,228.70	281.30
						40.52	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.03	288.33
438.	3.	2	274 STANLEY PL	0.00	7,278.00 0.00	0.00 0.00	7,278.00
					Per Diem Interest:	406.60	7,684.60
441.	24.	-C0012- 2	308 HAMILTON PL	0.00	5,408.00 0.00	0.00 0.00	5,408.00
					Per Diem Interest:	283.17	5,691.17
441.	24.	-C0023- 2	308 HAMILTON PL	0.00	5,378.00 0.00	5,334.85 127.27	43.15
					Per Diem Interest:	0.32	43.47
441.	56.	2	271 ANDERSON ST	0.00	5,022.00 0.00	2,511.00 0.00	2,511.00
					Per Diem Interest:	72.98	2,583.98
442.	11.	-C004A- 2	290 ANDERSON ST.	0.00	3,074.00 0.00	1,608.13 101.87	1,465.87
					Per Diem Interest:	14.66	1,480.53
443.	19.	-C00A5- 2	300 LOOKOUT AVE	0.00	2,188.00 0.00	1,581.60 28.69	606.40
					Per Diem Interest:	4.85	611.25
443.	19.	-C00C8- 2	300 LOOKOUT AVE	0.00	2,362.00 0.00	1,189.24 10.76	1,172.76
					Per Diem Interest:	22.67	1,195.43
444.	23.		230 CLINTON PL	0.00	2,904.00 1,452.00	2,904.00 0.00	1,452.00
					Per Diem Interest:	28.07	1,480.07
445.	40.	2	369 DE WOLF PL	0.00	3,312.00 0.00	2,679.00 22.29	633.00
					Per Diem Interest:	15.19	648.19
445.	41.01	1	DE WOLF PL	0.00	176.00 0.00	88.00 0.53	88.00
					Per Diem Interest:	3.83	91.83
447.	19.	2	436 SUMMIT AVE	0.00	8,904.00 0.00	904.00 316.19	8,000.00
					Per Diem Interest:	196.00	8,196.00
447.	31.	2	335 HAMILTON PL	0.00	5,504.00 0.00	1,498.51 219.80	4,005.49
					Per Diem Interest:	64.09	4,069.58
448.	12.	2	354 HAMILTON PL	0.00	5,676.00 112.46	2,894.23 17.37	2,894.23
					Per Diem Interest:	125.90	3,020.13

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
450.	37.	2	506 SUMMIT AVE	0.00	6,446.00 0.00 Per Diem Interest:	3,223.00 62.13 103.95	3,223.00 3,326.95
452.	92.	2	409 HAMILTON PL	0.00	11,386.00 0.00 Per Diem Interest:	5,693.00 0.00 211.40	5,693.00 5,904.40
453.	47.	2	475 W ANDERSON ST	0.00	4,858.00 0.00 Per Diem Interest:	2,294.34 205.66 16.67	2,563.66 2,580.33
453.	80.	2	409 W ANDERSON ST	0.00	6,380.00 0.00 Per Diem Interest:	5,389.56 131.12 16.84	990.44 1,007.28
453.	84.	2	467 SUMMIT AVE	0.00	6,950.00 0.00 Per Diem Interest:	3,475.00 0.00 114.91	3,475.00 3,589.91
500.	8.	4A	530-32 RIVER ST.	0.00	23,092.00 6,632.00- Per Diem Interest:	0.00 0.00 1,012.62	16,460.00 17,472.62
501.	12.	4A	50 HACKENSACK AVE	0.00	4,286.00 0.00 Per Diem Interest:	4,264.39 21.61 0.58	21.61 22.19
504.01	3.02	4A	180 HACKENSACK AVE	0.00	24,502.00 0.00 Per Diem Interest:	12,251.00 0.00 496.67	12,251.00 12,747.67
506.	1.	4A	537 MAIN ST	0.00	14,634.00 1,206.00- Per Diem Interest:	9,521.26 478.74 103.53	3,906.74 4,010.27
511.	45.	2	26 EMERALD ST	0.00	3,030.00 0.00 Per Diem Interest:	1,515.00 4.43 29.65	1,515.00 1,544.65
518.	42.	2	43 POPLAR AVE	0.00	6,586.00 0.00 Per Diem Interest:	3,176.16 116.84 111.95	3,409.84 3,521.79
518.	52.	2	23 POPLAR AVE	0.00	8,462.00 0.00 Per Diem Interest:	41.71 0.00 481.05	8,420.29 8,901.34
519.	32.	15F	45-53 FAIRMOUNT AVE	0.00	7,122.00 3,561.00- Per Diem Interest:	0.00 0.00 118.65	3,561.00 3,679.65
519.	56.		1 FAIRMOUNT AVE		14,686.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	7,343.00-	0.00	7,343.00
					Per Diem Interest:	283.17	7,626.17
521.	22.	-C00A4- 2	150 GRAND AVE.	0.00	4,770.00 0.00	2,385.00 25.60	2,385.00
					Per Diem Interest:	67.50	2,452.50
527.	5.02		ZABRISKIE ST	0.00	102,388.00 51,194.00	102,388.00 0.00	51,194.00
					Per Diem Interest:	2,190.69	53,384.69
531.01	1.		68 ZABRISKIE ST	0.00	68,818.00 34,409.00	68,818.00 0.00	34,409.00
					Per Diem Interest:	1,460.54	35,869.54
531.02	9.02	2	35 JEFFERSON ST.	0.00	2,846.00 0.00	0.00 0.00	2,846.00
					Per Diem Interest:	116.01	2,962.01
534.	3.	1	MADISON ST	0.00	2,180.00 0.00	1,077.65 24.95	1,102.35
					Per Diem Interest:	21.27	1,123.62
534.	10.	4B	MADISON ST	0.00	968.00 0.00	478.51 11.08	489.49
					Per Diem Interest:	9.45	498.94
536.	6.01	4A	119 JOHNSON AVE	0.00	10,118.00 8,302.00-	0.00 0.00	1,816.00
					Per Diem Interest:	60.91	1,876.91
537.	1.	-C003G- 2	10 ORCHARD ST	0.00	2,686.00 0.00	1,337.03 21.49	1,348.97
					Per Diem Interest:	26.10	1,375.07
537.	4.	-C0307- 2	850 MAIN ST	0.00	1,774.00 0.00	887.00 0.00	887.00
					Per Diem Interest:	17.15	904.15
540.	1.	-C00J5- 2	247 JOHNSON AVE	0.00	2,128.00 0.00	1,064.00 0.00	1,064.00
					Per Diem Interest:	20.57	1,084.57
540.	8.	-C00A3- 2	20 JEFFERSON ST.	0.00	2,414.00 0.00	1,209.41 4.81	1,204.59
					Per Diem Interest:	23.29	1,227.88
540.	8.	-C00C2- 2	20 JEFFERSON ST.	0.00	2,222.00 0.00	0.00 0.00	2,222.00
					Per Diem Interest:	82.63	2,304.63
540.	8.	-C0G16- 2	20 JEFFERSON ST	0.00	100.00 0.00	0.61 0.00	99.39

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.91	102.30
542.	29.6C	2	140 EUCLID AVE.	0.00	3,352.00 0.00	1,676.00 10.06	1,676.00
				Per Diem Interest:		36.66	1,712.66
543.	28.		EUCLID AVE REAR	0.00	312.00 156.00	312.00 0.00	156.00
				Per Diem Interest:		3.02	159.02
545.	31.	2	174 ROSS AVE	0.00	4,590.00 0.00	2,295.00 0.00	2,295.00
				Per Diem Interest:		63.58	2,358.58
546.	13.	2	122 POPLAR AVE	0.00	5,028.00 0.00	2,514.00 37.82	2,514.00
				Per Diem Interest:		73.11	2,587.11
546.	39.	2	81 FAIRMOUNT AVE	0.00	7,952.00 2,474.00-	2,739.00 0.00	2,739.00
				Per Diem Interest:		82.90	2,821.90
547.	31.	2	161 GRAND AVE	0.00	6,852.00 0.00	6,809.22 42.78	42.78
				Per Diem Interest:		1.13	43.91
549.	12.	2	140 PINE ST	0.00	5,384.00 0.00	4,719.46 90.54	664.54
				Per Diem Interest:		1.99	666.53
559.	7.	2	154 FAIRMOUNT AVE	0.00	4,902.00 0.00	2,451.00 12.26	2,451.00
				Per Diem Interest:		70.37	2,521.37
568.01	4.	4A	855 MAIN ST	0.00	11,366.00 0.00	4,352.14 647.86	7,013.86
				Per Diem Interest:		63.13	7,076.99
577.	33.	2	191 HERMAN ST	0.00	4,764.00 0.00	0.00 0.00	4,764.00
				Per Diem Interest:		240.68	5,004.68
578.	3.	2	54 WILLOW AVE	250.00	4,388.00 0.00	4,388.00 0.00	250.00
				Per Diem Interest:		3.17	253.17
591.	1.	2	200 ELM AVE.	0.00	5,130.00 0.00	4,517.98 182.02	612.02
				Per Diem Interest:		10.10	622.12
595.	25.	2	99 DAVIS AVE	0.00	4,306.00 0.00	2,153.00 0.00	2,153.00
				Per Diem Interest:		57.41	2,210.41

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
597.	4.	15F	680 SUMMIT AVE	0.00	9,090.00 0.00 Per Diem Interest:	4,545.00 0.00 161.46	4,545.00 4,706.46
602.	1.	2	132 WILLOW AVE	0.00	4,448.00 0.00 Per Diem Interest:	400.00 0.00 184.41	4,048.00 4,232.41
604.	6.03	2	577 SUMMIT AVE	0.00	13,274.00 1,179.99 Per Diem Interest:	0.00 0.00 880.21	14,453.99 15,334.20
605.01	5.	2	103 BYRNE ST	0.00	5,748.00 0.00 Per Diem Interest:	0.00 0.00 305.62	5,748.00 6,053.62
606.	2.01	2	328 FAIRMOUNT AVE	0.00	5,016.00 0.00 Per Diem Interest:	0.00 0.00 257.31	5,016.00 5,273.31
607.	10.01	2	705 SUMMIT AVE	0.00	7,452.00 0.00 Per Diem Interest:	2,718.83 217.65 101.76	4,733.17 4,834.93
610.	1.	2	190 CATALPA AVE	0.00	9,788.00 0.00 Per Diem Interest:	4,959.33 0.00 173.80	4,828.67 5,002.47
614.	2.01	2	300 ELM AVE.	0.00	7,684.00 0.00 Per Diem Interest:	7,602.77 81.23 1.34	81.23 82.57
616.	7.	2	244 CEDAR AVE	0.00	6,536.00 0.00 Per Diem Interest:	0.00 0.00 357.63	6,536.00 6,893.63
621.	15.01	1	283 LINCOLN ST	0.00	316.00 0.00 Per Diem Interest:	159.37 0.63 3.03	156.63 159.66
622.	15.	1	89 SO LAKE DR	0.00	152.00 0.00 Per Diem Interest:	0.00 0.00 4.46	152.00 156.46

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	879,021.00	879,021.00	0.00	0.00	1,758,042.00
Added/Omitted	735.20	735.18	0.00	0.00	1,470.38
Other Billing	10,856.00-	10,856.00-	0.00	0.00	21,712.00-
Balance Adjustments (Prin)	27,601.23-	221,270.18	0.00	0.00	193,668.95
Payments (Prin)	656,593.97	303,769.76	0.00	0.00	960,363.73
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	184,705.00	786,400.60	0.00	0.00	971,105.60
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)	184,705.00	786,400.60	0.00	0.00	971,105.60
Payments (Intr)	6,287.95	3,215.49	0.00	0.00	9,503.44
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	777.49	971,105.60			39,217.98	1,011,101.07
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	777.49	971,105.60	0.00	0.00	39,217.98	1,011,101.07

2020 DEDUCTIONS

Number of Accts:	223	Senior Citizen	4
Land Value:	36,775,100	Disabled Person	0
Improvement Value:	56,424,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	93,199,800	Widow of Veteran	3

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