

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 3.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 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: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 07/28/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
111.	13.	2	552 LINDEN AVE	0.00	5,470.00 40.00 Per Diem Interest:	0.00 0.00 287.27	5,510.00 5,797.27
112.	5.	2	177 LARCH AVE	0.00	5,466.00 0.00 Per Diem Interest:	5,391.18 74.82 0.30	74.82 75.12
115.	15.	1	526 TERHUNE ST	0.00	2,838.00 0.00 Per Diem Interest:	0.00 0.00 115.58	2,838.00 2,953.58
116.	19.	2	166 LARCH AVE	0.00	4,928.00 0.00 Per Diem Interest:	0.00 0.00 251.49	4,928.00 5,179.49
119.	3.	2	187 ELM AVE	0.00	7,196.00 0.00 Per Diem Interest:	7,174.85 23.15 0.41	21.15 21.56
119.	5.	2	191 ELM AVE	0.00	6,248.00 0.00 Per Diem Interest:	3,124.00 27.49 99.64	3,124.00 3,223.64
201.	2.	1	836 CEDAR LANE	0.00	4,700.00 0.00 Per Diem Interest:	0.00 0.00 236.46	4,700.00 4,936.46
201.	7.	2	728 POMANDER WALK	0.00	6,772.00 0.00 Per Diem Interest:	3,329.76 370.24 1.72	3,442.24 3,443.96
202.	2.	2	764 CEDAR LANE	0.00	4,578.00 0.00 Per Diem Interest:	4,566.71 18.57 0.22	11.29 11.51
206.	25.	2	666 PENN AVE	0.00	5,536.00 0.00 Per Diem Interest:	5,497.39 80.28 0.27	38.61 38.88
214.	18.	2	537 KIPP ST	0.00	4,350.00 0.00 Per Diem Interest:	2,175.00 30.86 58.36	2,175.00 2,233.36
501.	7.	2	692 SUFFERN RD	0.00	5,402.00 0.00 Per Diem Interest:	5,372.11 48.57 0.82	29.89 30.71

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
504.	8.	2	1057 OAKLAND CT	0.00	8,334.00 0.00 Per Diem Interest:	0.00 0.00 476.29	8,334.00 8,810.29
506.	6.	2	619 WYNDHAM RD	0.00	5,416.00 0.00 Per Diem Interest:	0.00 0.00 283.71	5,416.00 5,699.71
510.	6.	2	665 MARTENSE AVE	0.00	4,846.00 20.00 Per Diem Interest:	0.00 0.00 319.84	4,866.00 5,185.84
510.	7.	2	661 MARTENSE AVE	0.00	4,034.00 0.00 Per Diem Interest:	0.00 0.00 192.49	4,034.00 4,226.49
609.	4.	4A	705 CEDAR LANE	0.00	6,654.00 0.00 Per Diem Interest:	6,612.85 41.15 1.11	41.15 42.26
610.	25.	2	522 BEVERLY RD	0.00	3,580.00 0.00 Per Diem Interest:	0.00 0.00 162.54	3,580.00 3,742.54
701.	8.	2	266 ELM AVE	0.00	4,504.00 0.00 Per Diem Interest:	0.00 0.00 223.51	4,504.00 4,727.51
701.	14.	2	715 LARCH AVE	0.00	5,256.00 0.00 Per Diem Interest:	0.00 0.00 273.15	5,256.00 5,529.15
703.	8.	2	275 ELM AVE	0.00	7,946.00 0.00 Per Diem Interest:	7,941.29 80.06 0.08	4.71 4.79
708.	12.	4C	640 AMERICAN LEGION DRIVE	0.00	16,512.00 0.00 Per Diem Interest:	16,157.98 308.04 0.71	354.02 354.73
709.	14.	2	658 CHESTNUT AVE	0.00	3,892.00 0.00 Per Diem Interest:	1,946.00 0.00 48.40	1,946.00 1,994.40
802.	19.	2	437 CUMBERLAND AVE	0.00	7,096.00 0.00 Per Diem Interest:	0.00 0.00 394.59	7,096.00 7,490.59
807.	15.	2	488 MARTENSE AVE	0.00	5,698.00 0.00 Per Diem Interest:	5,649.00 0.00 0.95	49.00 49.95
807.	24.		515 TILDEN AVE		4,550.00	4,475.45	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	62.00	74.55
					Per Diem Interest:	0.04	74.59
809.	4.	2	897 GARRISON AVE	0.00	5,512.00	0.00	5,512.00
					Per Diem Interest:	290.05	5,802.05
814.	5.	2	852 WILLIAMS AVE	0.00	5,020.00	2,510.00	2,510.00
					Per Diem Interest:	72.94	2,582.94
819.	2.	4A	467 CEDAR LANE	0.00	20,202.00	9,680.04	10,521.96
					Per Diem Interest:	115.74	10,637.70
905.	5.	2	399 BIRCH ST	0.00	4,840.00	0.00	4,840.00
					Per Diem Interest:	245.69	5,085.69
906.	10.	2	376 BIRCH ST	0.00	3,676.00	1,838.00	1,838.00
					Per Diem Interest:	43.70	1,881.70
910.	18.	2	543 SAGAMORE AVE	0.00	4,878.00	0.00	4,878.00
					Per Diem Interest:	248.20	5,126.20
910.	26.	2	963 LINCOLN PL	0.00	6,816.00	6,767.08	48.92
					Per Diem Interest:	1.20	50.12
910.	45.	2	486 WYNDHAM RD	0.00	5,290.00	2,645.00	2,665.00
					Per Diem Interest:	78.81	2,743.81
1001.	29.	2	713 RIVERVIEW AVE	0.00	5,490.00	2,815.84	2,674.16
					Per Diem Interest:	80.08	2,754.24
1108.	8.	1	640 THAMES BLVD (REAR)	0.00	1,074.00	537.12	536.88
					Per Diem Interest:	10.38	547.26
1110.	11.	2	681 DOWNING ST	0.00	18,234.00	9,125.27	9,108.73
					Per Diem Interest:	359.98	9,468.71
1201.	3.01	2	814 DOWNING ST	0.00	18,632.00	572.16	18,059.84
					Per Diem Interest:	1,105.33	19,165.17
1208.	13.	2	623 MAITLAND AVE	0.00	7,348.00	0.00	7,348.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	411.22	7,759.22
1502.	9.	2	1110 FALMOUTH AVE	0.00	5,552.00 0.00	2,776.00 84.51	2,776.00
					Per Diem Interest:	84.51	2,860.51
1507.	20.	2	1088 BROMLEY AVE	0.00	6,584.00 0.00	6,542.21 41.79	41.79
					Per Diem Interest:	1.11	42.90
1508.	24.	2	1070 TRAFALGAR ST	0.00	6,824.00 0.00	3,412.00 0.00	3,412.00
					Per Diem Interest:	112.17	3,524.17
1607.	1.	2	628 NORTH FOREST DR	0.00	9,726.00 0.00	0.00 0.00	9,726.00
					Per Diem Interest:	568.17	10,294.17
1608.	14.	2	701 FOREST AVE	0.00	5,864.00 0.00	2,932.00 0.00	2,932.00
					Per Diem Interest:	91.29	3,023.29
1617.	4.01	2	636 SO FOREST DR	0.00	31,910.00 0.00	15,955.00 327.08	15,955.00
					Per Diem Interest:	694.04	16,649.04
1706.	2.	2	1369 HUDSON RD	0.00	12,704.00 20.00	6,352.00 0.00	6,372.00
					Per Diem Interest:	240.06	6,612.06
1707.	6.	2	596 W ENGLEWOOD AVE	0.00	8,048.00 0.00	4,024.00 41.48	4,024.00
					Per Diem Interest:	138.79	4,162.79
1708.	3.	2	1415 MILFORD TERR	0.00	5,550.00 0.00	2,775.00 19.35	2,775.00
					Per Diem Interest:	84.46	2,859.46
1711.	12.	2	1348 MERCEDES ST	0.00	7,072.00 0.00	6,793.94 257.92	278.06
					Per Diem Interest:	1.53	279.59
1805.	7.	2	545 WARWICK AVE	0.00	12,732.00 0.00	0.00 0.00	12,732.00
					Per Diem Interest:	766.56	13,498.56
1805.	26.	2	494 WINTHROP RD	0.00	35,366.00 0.00	17,683.00 0.00	17,683.00
					Per Diem Interest:	732.96	18,415.96
1808.	20.	1	569 MAITLAND AVE	0.00	5,378.00 0.00	37.07 0.00	5,340.93
					Per Diem Interest:	277.92	5,618.85

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1808.	21.	1	563 MAITLAND AVE	0.00	5,378.00 0.00	37.07 0.00	5,340.93
					Per Diem Interest:	277.92	5,618.85
1906.	15.	2	245 CHURCHILL RD	0.00	6,128.00 0.00	6,085.61 42.39	42.39
					Per Diem Interest:	1.04	43.43
1907.	11.	1	416 BRIARCLIFFE RD	0.00	116.00 0.00	0.00 0.00	116.00
					Per Diem Interest:	3.40	119.40
1908.	14.	2	343 WINTHROP RD	0.00	12,630.00 0.00	0.00 0.00	12,630.00
					Per Diem Interest:	759.83	13,389.83
2002.	9.	2	280 WINTHROP RD	0.00	7,724.00 0.00	26.55 0.00	7,697.45
					Per Diem Interest:	433.69	8,131.14
2007.	23.	2	321 RUTLAND AVE	0.00	17,370.00 0.00	8,487.40 0.00	8,882.60
					Per Diem Interest:	354.09	9,236.69
2010.	10.	2	284 RUTLAND AVE	0.00	8,516.00 132.68	8,591.08 57.60	57.60
					Per Diem Interest:	1.56	59.16
2101.	7.	2	1350 PENNINGTON RD	0.00	6,472.00 0.00	3,236.00 0.00	3,236.00
					Per Diem Interest:	104.52	3,340.52
2101.	17.	2	1351 SUSSEX RD	0.00	8,142.00 0.00	4,071.00 0.00	4,071.00
					Per Diem Interest:	140.84	4,211.84
2103.	15.	2	1314 PRINCETON RD	0.00	7,050.00 0.00	0.00 0.00	7,050.00
					Per Diem Interest:	391.55	7,441.55
2103.	16.	2	1310 PRINCETON RD	0.00	7,512.00 0.00	0.00 0.00	7,512.00
					Per Diem Interest:	422.05	7,934.05
2104.	22.	2	1280 TAFT RD	0.00	6,304.00 0.00	0.00 0.00	6,304.00
					Per Diem Interest:	342.31	6,646.31
2105.	16.	2	1361 TAFT RD	0.00	6,088.00 0.00	6,082.30 57.59	5.70
					Per Diem Interest:	0.11	5.81
2105.	19.		1370 WINDSOR RD		8,920.00	8,814.83	

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		2		0.00	0.00	105.17	105.17
					Per Diem Interest:	1.52	106.69
2109.	16.	2	1201 SUSSEX RD	0.00	7,034.00	3,517.00	
					0.00	17.59	3,517.00
					Per Diem Interest:	116.74	3,633.74
2306.	13.	2	246-248 FARRANT TERR	0.00	8,494.00	8,437.67	
					0.00	56.33	56.33
					Per Diem Interest:	1.52	57.85
2307.	10.	2	288 JAMES ST	0.00	4,472.00	2,236.00	
					0.00	35.78	2,236.00
					Per Diem Interest:	97.27	2,333.27
2309.	8.	4A	312 QUEEN ANNE RD	0.00	8,104.00	0.00	
					0.00	0.00	8,104.00
					Per Diem Interest:	461.11	8,565.11
2402.	8.	2	564 PALISADE AVE	0.00	4,008.00	1,918.50	
					0.00	113.01	2,089.50
					Per Diem Interest:	51.19	2,140.69
2402.	11.	2	586 PALISADE AVE	0.00	4,886.00	2,443.00	
					0.00	0.00	2,443.00
					Per Diem Interest:	70.02	2,513.02
2407.	26.	2	363 GRIGGS AVE	0.00	5,832.00	0.00	
					0.00	0.00	5,832.00
					Per Diem Interest:	384.92	6,216.92
2409.	7.	2	576 QUEEN ANNE RD	0.00	6,868.00	0.00	
					0.00	0.00	6,868.00
					Per Diem Interest:	379.54	7,247.54
2411.	1.	2	543 PALISADE AVE	0.00	4,288.00	1,000.96	
					1,146.37-	7.09	2,140.67
					Per Diem Interest:	56.87	2,197.54
2505.	14.	2	339 DEMOTT AVE	0.00	6,236.00	6,113.64	
					0.00	5.27	122.36
					Per Diem Interest:	5.32	127.68
2608.	14.	2	264 MERRISON ST	0.00	6,776.00	3,418.66	
					0.00	29.38	3,357.34
					Per Diem Interest:	109.79	3,467.13
2804.	5.	2	35 GRAYSON PL	0.00	5,504.00	5,458.83	
					0.00	52.76	45.17
					Per Diem Interest:	0.95	46.12
2902.	16.	2	81 EDMONT PL	0.00	8,744.00	0.00	
					0.00	0.00	8,744.00

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				Per Diem Interest:		503.35	9,247.35
2904.	1.	2	907 PRINCE ST	0.00	7,388.00 0.00	266.09 0.00	7,121.91
				Per Diem Interest:		390.31	7,512.22
2909.	11.	2	180 CHERRY LANE	0.00	6,868.00 0.00	3,449.45 65.25	3,418.55
				Per Diem Interest:		112.46	3,531.01
2910.	5.	2	873 GRANGE RD	0.00	5,786.00 0.00	0.00 0.00	5,786.00
				Per Diem Interest:		308.13	6,094.13
2911.	20.	2	6 MARJORIE COURT	0.00	4,254.00 0.00	2,127.00 17.46	2,127.00
				Per Diem Interest:		56.27	2,183.27
2912.	21.	2	6 MYRON CT	0.00	6,606.00 0.00	3,303.00 72.86	3,303.00
				Per Diem Interest:		107.43	3,410.43
2913.	13.	2	889 PRINCE ST	0.00	6,176.00 0.00	0.00 0.00	6,176.00
				Per Diem Interest:		333.87	6,509.87
2913.	16.	2	875 PRINCE ST	0.00	5,922.00 0.00	2,961.00 0.00	2,961.00
				Per Diem Interest:		92.55	3,053.55
2916.	3.	2	120 MERRISON ST	0.00	6,718.00 0.00	3,359.00 0.00	3,359.00
				Per Diem Interest:		109.87	3,468.87
2916.	6.	2	834 RED ROAD	0.00	6,870.00 0.00	5,152.50 42.38	1,717.50
				Per Diem Interest:		38.46	1,755.96
2917.	26.	-C0002- - 4A	185 CEDAR LANE	0.00	3,150.00 0.00	1,579.83 12.60	1,570.17
				Per Diem Interest:		32.05	1,602.22
3002.	8.	2	87 CHADWICK RD	0.00	8,612.00 0.00	0.00 0.00	8,612.00
				Per Diem Interest:		494.64	9,106.64
3005.	2.	15D	737 QUEEN ANNE RD	0.00	8,654.00 0.00	0.00 0.00	8,654.00
				Per Diem Interest:		497.41	9,151.41
3005.	4.	2	745 QUEEN ANNE RD	0.00	14,958.00 0.00	0.00 0.00	14,958.00
				Per Diem Interest:		913.48	15,871.48

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3101.	3.	2	204 JOHNSON AVE	0.00	5,260.00 0.00	0.00 0.00	5,260.00
					Per Diem Interest:	273.42	5,533.42
3110.	25.	2	143 HERRICK AVE	0.00	5,628.00 0.00	2,820.93 92.10	2,807.07
					Per Diem Interest:	85.86	2,892.93
3112.01	30.	2	52 HERRICK AVE	0.00	5,934.00 0.00	0.00 0.00	5,934.00
					Per Diem Interest:	317.89	6,251.89
3112.01	70.	2	107 COPLEY AVE	0.00	5,418.00 0.00	0.00 0.00	5,418.00
					Per Diem Interest:	283.84	5,701.84
3114.	19.	1	152 COPLEY AVE	0.00	6,458.00 2,962.02-	1,747.99 15.73	1,747.99
					Per Diem Interest:	39.79	1,787.78
3114.	54.	2	51 OAKDENE AVE	0.00	5,362.00 0.00	2,681.00 0.00	2,681.00
					Per Diem Interest:	80.37	2,761.37
3201.	27.	2	211 HILLSIDE AVE	0.00	5,570.00 0.00	0.00 0.00	5,570.00
					Per Diem Interest:	293.87	5,863.87
3204.	27.	2	366 ROCKLEDGE PL	0.00	5,056.00 0.00	0.00 0.00	5,056.00
					Per Diem Interest:	259.95	5,315.95
3204.	32.	2	351 MORNINGSIDE TER	0.00	5,308.00 0.00	0.00 0.00	5,308.00
					Per Diem Interest:	276.58	5,584.58
3209.	37.	2	187 DEGRAW AVE	0.00	5,402.00 0.00	4,607.31 0.00	794.69
					Per Diem Interest:	15.36	810.05
3210.	1.	4A	335 QUEEN ANNE RD	0.00	8,616.00 0.00	0.00 0.00	8,616.00
					Per Diem Interest:	494.91	9,110.91
3215.	24.	2	292 GIFFORD PL	0.00	6,746.00 0.00	2,223.98 65.89	4,522.02
					Per Diem Interest:	218.54	4,740.56
3301.	2.	-C0002- - 2	133A FORT LEE RD	0.00	2,764.00 0.00	1,382.00 0.00	1,382.00
					Per Diem Interest:	26.72	1,408.72
3306.	1.		207 MUNN AVE		290.00	145.00	

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		1		0.00	0.00	0.00	145.00
					Per Diem Interest:	0.00	145.00
3306.	15.	1	206 HENRY ST	0.00	496.00	0.00	496.00
					Per Diem Interest:	14.54	510.54
3306.	17.	-C0002- - 1	197 QUEEN ANNE RD (REAR)	0.00	54.00	0.00	54.00
					Per Diem Interest:	1.58	55.58
3306.	19.	1	187 QUEEN ANNE RD (REAR)	0.00	426.00	0.00	426.00
					Per Diem Interest:	28.12	454.12
3308.	11.	2	73 WALNUT ST	0.00	4,040.00	0.00	4,040.00
					Per Diem Interest:	192.89	4,232.89
3309.	18.	2	175 LEES AVE	0.00	6,012.00	3,006.00	3,006.00
					Per Diem Interest:	94.51	3,100.51
3403.	2.	2	127 PARK AVE	0.00	5,270.00	2,635.00	2,635.00
					Per Diem Interest:	78.37	2,713.37
3405.	6.	2	39 BLAUVELT ST	0.00	4,562.00	2,281.00	2,281.00
					Per Diem Interest:	62.97	2,343.97
3410.	17.	2	97 JASPER AVE	0.00	5,432.00	2,718.82	2,718.82
					Per Diem Interest:	81.77	2,799.59
3411.	12.	2	80 TEANECK RD	0.00	3,208.00	2.00	3,206.00
					Per Diem Interest:	137.80	3,343.80
3413.	8.	2	102 JASPER AVE	0.00	5,510.00	0.00	5,510.00
					Per Diem Interest:	289.91	5,799.91
3413.	9.	2	106 JASPER AVE	0.00	7,242.00	3,621.00	3,621.00
					Per Diem Interest:	121.26	3,742.26
3502.01	6.	1	365 FORT LEE RD	0.00	3,034.00	0.00	3,034.00
					Per Diem Interest:	126.49	3,160.49
3505.	7.	-C0078- - 2	78 E MAPLE ST	0.00	2,712.00	1,356.00	1,356.00
					Per Diem Interest:	9.34	1,365.34

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				Per Diem Interest:		26.22	1,382.22
3609.	8.01	-C0312- 2	323 WILLOW STREET	0.00	3,768.00 0.00	1,884.00 38.88	1,884.00
				Per Diem Interest:		45.70	1,929.70
3701.	38.	2	3 DEMAREST RD	0.00	5,332.00 0.00	2,666.00 62.31	2,666.00
				Per Diem Interest:		79.72	2,745.72
3712.01	5.	-C0110- 2	10 LAWRENCE COURT	0.00	3,626.00 0.00	1,813.00 0.00	1,813.00
				Per Diem Interest:		42.62	1,855.62
3712.01	5.	-C0205- 2	5 LONDON COURT	0.00	4,248.00 0.00	2,131.93 22.56	2,116.07
				Per Diem Interest:		55.80	2,171.87
3712.01	5.	-C0607- 2	7 MILLAY COURT	0.00	5,436.00 0.00	16.06 0.00	5,419.94
				Per Diem Interest:		283.60	5,703.54
3712.01	5.	-C0702- 2	2 LOWELL COURT	0.00	5,696.00 0.00	15.38 0.00	5,680.62
				Per Diem Interest:		300.83	5,981.45
3717.	24.	2	460 GLENWOOD AVE	0.00	3,686.00 0.00	2.36 0.00	3,683.64
				Per Diem Interest:		169.32	3,852.96
3803.	17.	2	756 HOWARD ST	0.00	6,040.00 0.00	3,020.00 0.00	3,020.00
				Per Diem Interest:		95.12	3,115.12
3808.	25.	2	792 REDMOND ST	0.00	4,108.00 0.00	87.13 0.00	4,020.87
				Per Diem Interest:		189.67	4,210.54
3810.	21.	2	159 FYCKE LANE	0.00	4,852.00 0.00	4,811.39 40.61	40.61
				Per Diem Interest:		0.73	41.34
3812.	7.	2	707 STELTON ST	0.00	7,962.00 0.00	7,874.71 0.00	87.29
				Per Diem Interest:		1.69	88.98
3814.	11.	2	701 SALEM ST	0.00	6,792.00 0.00	6,721.72 130.51	70.28
				Per Diem Interest:		0.95	71.23
3820.	3.	4A	639-641 TEANECK RD	0.00	16,624.00 0.00	8,293.31 194.44	8,330.69
				Per Diem Interest:		362.74	8,693.43

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3901.	1.	4A	873 TEANECK RD	0.00	8,056.00 0.00	8,003.29 52.71	52.71
					Per Diem Interest:	1.42	54.13
3901.	2.01	4A	885 TEANECK RD	0.00	18,190.00 0.00	18,053.68 136.32	136.32
					Per Diem Interest:	3.68	140.00
3901.	9.	2	46 HOLLAND TERR	0.00	4,662.00 0.00	4,598.83 121.17	63.17
					Per Diem Interest:	0.13	63.30
3907.	6.	2	886 GREENWOOD RD	0.00	6,996.00 0.00	3,461.43 138.57	3,534.57
					Per Diem Interest:	153.49	3,688.06
3909.	29.	2	897 BARBARA DR	0.00	6,408.00 0.00	1,602.06 69.94	4,805.94
					Per Diem Interest:	233.88	5,039.82
3913.	1.	2	91 EAST CEDAR LANE	0.00	5,228.00 0.00	2,614.00 21.37	2,614.00
					Per Diem Interest:	77.46	2,691.46
3913.	5.	2	96 GOLF CT	0.00	15,110.00 0.00	15,105.00 40.33	5.00
					Per Diem Interest:	0.10	5.10
4002.	10.	2	135 EASTLAWN DR	0.00	8,836.00 0.00	8,775.06 60.94	60.94
					Per Diem Interest:	1.61	62.55
4003.	6.	2	1017 EASTLAWN DR	0.00	5,440.00 0.00	0.00 0.00	5,440.00
					Per Diem Interest:	285.29	5,725.29
4003.	10.	2	1045 EASTLAWN CT	0.00	6,238.00 0.00	6.57 0.00	6,231.43
					Per Diem Interest:	337.38	6,568.81
4012.	35.	2	976 ALPINE DR	0.00	4,296.00 0.00	4,229.90 24.32	66.10
					Per Diem Interest:	1.65	67.75
4015.	26.	2	936 PHELPS RD	0.00	7,696.00 0.00	0.00 0.00	7,696.00
					Per Diem Interest:	434.19	8,130.19
4016.	3.	2	903 PHELPS RD	0.00	5,540.00 0.00	2,770.00 70.69	2,770.00
					Per Diem Interest:	84.25	2,854.25
4017.	9.		957 COUNTRY CLUB DR		6,540.00	3,270.00	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	38.99	3,270.00
					Per Diem Interest:	106.00	3,376.00
4021.	1.	4A	901 TEANECK RD	0.00	13,316.00	13,219.89	
					0.00	96.11	96.11
					Per Diem Interest:	2.59	98.70
4021.	3.	-C0001- 2	929 TEANECK RD	0.00	1,336.00	0.00	
					0.00	0.00	1,336.00
					Per Diem Interest:	39.18	1,375.18
4021.	3.	-C0005- 2	931 TEANECK RD	0.00	1,378.00	0.00	
					0.00	0.00	1,378.00
					Per Diem Interest:	90.95	1,468.95
4021.	5.	2	926 COMMONWEALTH DR	0.00	5,204.00	0.00	
					0.00	0.00	5,204.00
					Per Diem Interest:	269.72	5,473.72
4021.	9.	2	11 HOLLAND TERR	0.00	4,400.00	4,377.45	
					0.00	22.55	22.55
					Per Diem Interest:	0.61	23.16
4202.	1.	2	751 SANFORD ST	0.00	5,518.00	0.00	
					0.00	0.00	5,518.00
					Per Diem Interest:	290.44	5,808.44
4208.	6.	2	246 LINDBERGH BLVD	0.00	5,230.00	2,615.00	
					0.00	0.00	2,615.00
					Per Diem Interest:	77.50	2,692.50
4302.	4.	2	555 GLENWOOD AVE	0.00	7,772.00	3,908.89	
					0.00	48.85	3,863.11
					Per Diem Interest:	131.80	3,994.91
4302.	7.	2	289 HOME ST	0.00	5,538.00	2,769.00	
					0.00	12.58	2,769.00
					Per Diem Interest:	84.20	2,853.20
4302.	14.	-C0368- 2	368 FRENCH COURT	0.00	5,076.00	5.99	
					0.00	0.00	5,070.01
					Per Diem Interest:	260.73	5,330.74
4401.	4.	2	282 HARDING AVE	0.00	5,526.00	55.63	
					0.00	0.00	5,470.37
					Per Diem Interest:	286.04	5,756.41
4401.	7.01	2	296 HARDING AVE	0.00	5,188.00	2,594.00	
					0.00	0.00	2,594.00
					Per Diem Interest:	76.59	2,670.59
4402.	13.	2	299 E OAKDENE AVE	0.00	5,194.00	2,597.00	
					0.00	0.00	2,597.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		76.72	2,673.72
4402.	15.	2	287 E OAKDENE AVE	0.00	4,220.00 0.00	2,110.00 0.00	2,110.00
				Per Diem Interest:		55.54	2,165.54
4802.	15.	2	1132 MARGARET ST	0.00	192.00 0.00	36.94 0.00	155.06
				Per Diem Interest:		4.18	159.24
4805.	8.	2	1162 ANNA ST	0.00	3,532.00 0.00	3,514.28 17.72	17.72
				Per Diem Interest:		0.43	18.15
4805.	9.	2	1156 ANNA ST	0.00	3,988.00 0.00	2,039.64 60.36	1,948.36
				Per Diem Interest:		48.50	1,996.86
4805.	23.	2	1169 STASIA ST	0.00	3,936.00 0.00	3,928.50 34.17	7.50
				Per Diem Interest:		0.15	7.65
4810.	3.	2	94 SELVAGE AVE	0.00	3,826.00 0.00	2,848.51 40.49	977.49
				Per Diem Interest:		5.86	983.35
4810.	10.	2	1068 STASIA ST	0.00	4,870.00 0.00	2,435.00 0.00	2,435.00
				Per Diem Interest:		69.67	2,504.67
4812.	18.	2	1079 JULIA ST	0.00	5,124.00 0.00	2,583.78 53.80	2,540.22
				Per Diem Interest:		74.25	2,614.47
4813.	5.	2	202 KINGS COURT	0.00	4,272.00 0.00	2,136.00 0.00	2,136.00
				Per Diem Interest:		56.67	2,192.67
4902.	1.	4A	220 W ENGLEWOOD AVE	0.00	2,990.00 0.00	1,495.00 13.46	1,495.00
				Per Diem Interest:		28.90	1,523.90
4904.	50.	2	50 GRAHAM PL	0.00	3,924.00 0.00	1,962.00 0.00	1,962.00
				Per Diem Interest:		49.10	2,011.10
4905.	12.	4A	1354-1358 TEANECK RD	0.00	10,678.00 0.00	6,360.23 53.20	4,317.77
				Per Diem Interest:		151.57	4,469.34
4906.	18.	-C0006- 2	1250 TEANECK RD	0.00	2,184.00 0.00	1,092.00 0.00	1,092.00
				Per Diem Interest:		21.11	1,113.11

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4906.	20.	-C0004- 2	1266 TEANECK RD	0.00	1,908.00 0.00	954.00 0.00	954.00
					Per Diem Interest:	18.44	972.44
4906.	21.	1	1280 TEANECK RD	0.00	3,864.00 0.00	2,004.32 0.00	1,859.68
					Per Diem Interest:	44.65	1,904.33
4912.	19.	2	151 W FOREST AVE	0.00	4,854.00 0.00	6.50 0.00	4,847.50
					Per Diem Interest:	246.03	5,093.53
5002.	7.	2	72 AMSTERDAM AVE	0.00	4,640.00 0.00	2,320.00 0.00	2,320.00
					Per Diem Interest:	64.67	2,384.67
5004.	1.	4A	140 STATE ST	0.00	24,378.00 0.00	0.00 0.00	24,378.00
					Per Diem Interest:	1,535.20	25,913.20
5004.	10.	4A	1431 QUEEN ANNE RD	0.00	9,336.00 0.00	4,752.66 305.09	4,583.34
					Per Diem Interest:	126.04	4,709.38
5103.	5.	2	41 BILTON ST	0.00	4,578.00 0.00	4,569.26 64.05	8.74
					Per Diem Interest:	0.17	8.91
5202.	17.	2	1 ARMORY PLACE	0.00	3,872.00 0.00	1,936.00 0.00	1,936.00
					Per Diem Interest:	47.97	1,983.97
5208.	7.	2	1784 PALISADE AVE	0.00	3,774.00 0.00	0.00 0.00	3,774.00
					Per Diem Interest:	175.33	3,949.33
5302.	1.	2	252 IVY LANE	0.00	5,220.00 0.00	0.00 0.00	5,220.00
					Per Diem Interest:	270.78	5,490.78
5302.	2.	2	250 IVY LANE	0.00	4,216.00 0.00	0.00 0.00	4,216.00
					Per Diem Interest:	204.51	4,420.51
5302.	6.	2	1839 IVY COURT	0.00	3,892.00 0.00	0.00 0.00	3,892.00
					Per Diem Interest:	183.12	4,075.12
5302.	11.	2	1844 IVY COURT	0.00	4,692.00 0.00	0.00 0.00	4,692.00
					Per Diem Interest:	235.92	4,927.92
5302.	23.		175 LIBERTY RD		3,890.00	1,945.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	20.00	39.87	1,965.00
					Per Diem Interest:	84.61	2,049.61
5303.	5.	2	172 WARD PLAZA	0.00	4,338.00	2,169.00	2,169.00
					Per Diem Interest:	58.10	2,227.10
5405.	12.	2	106 STUYVESANT RD	0.00	4,582.00	2,291.00	2,291.00
					Per Diem Interest:	63.41	2,354.41
5405.	19.	2	131 VOORHEES ST	0.00	4,752.00	2,376.00	2,376.00
					Per Diem Interest:	67.11	2,443.11
5406.	24.	2	30 STUYVESANT RD	0.00	4,308.00	2,154.00	2,154.00
					Per Diem Interest:	57.45	2,211.45
5408.	12.	2	108 VOORHEES ST	0.00	4,480.00	2,240.00	2,240.00
					Per Diem Interest:	61.19	2,301.19
5409.	11.	2	201 HAMILTON RD	0.00	4,010.00	1,274.51	2,000.76
					734.73-	9.03	2,051.54
					Per Diem Interest:	50.78	
5410.	17.	2	251 VAN BUSKIRK RD	0.00	4,080.00	0.00	4,080.00
					Per Diem Interest:	195.53	4,275.53
5412.	24.	2	1720 RENSSELAER RD	0.00	5,862.00	0.00	5,862.00
					Per Diem Interest:	313.14	6,175.14
5413.	23.	2	88 HAMILTON RD	0.00	4,776.00	2,341.85	2,434.15
					Per Diem Interest:	59.64	2,493.79
5502.	3.	2	131 INTERVALE RD	0.00	4,230.00	4,163.87	66.13
					Per Diem Interest:	64.73	66.26
5502.	25.	2	120 VAN BUSKIRK RD	0.00	3,866.00	4.50	3,861.50
					Per Diem Interest:	181.01	4,042.51
5504.	8.	2	263 INTERVALE RD	0.00	4,686.00	0.00	4,686.00
					Per Diem Interest:	235.53	4,921.53
5506.	6.	2	1659 ARDSLEY CT	0.00	4,144.00	2,080.06	2,063.94
					Per Diem Interest:	21.05	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		53.53	2,117.47
5602.	4.	2	140 TRYON AVE	0.00	3,686.00 0.00	1,843.00 37.78	1,843.00
				Per Diem Interest:		80.17	1,923.17
5604.01	21.	2	247 WASHINGTON PL	0.00	4,748.00 0.00	0.00 0.00	4,748.00
				Per Diem Interest:		239.62	4,987.62
5605.	12.	2	121 WASHINGTON PL	0.00	4,114.00 0.00	4,052.17 50.79	61.83
				Per Diem Interest:		0.12	61.95
5606.	31.	2	192 WASHINGTON PL	0.00	4,100.00 0.00	2,050.00 52.84	2,050.00
				Per Diem Interest:		52.93	2,102.93
5607.	2.	2	252 WASHINGTON PL	0.00	4,252.00 0.00	0.00 0.00	4,252.00
				Per Diem Interest:		206.88	4,458.88
5610.	1.	4A	1515 TEANECK RD	0.00	9,654.00 0.00	4,827.00 37.94	4,827.00
				Per Diem Interest:		173.72	5,000.72
5610.	15.	2	96 SHEPARD AVE	0.00	4,176.00 0.00	822.75 0.00	3,353.25
				Per Diem Interest:		134.93	3,488.18
5610.	18.	2	114 SHEPARD AVE	0.00	4,352.00 0.00	1,972.12 198.80	2,379.88
				Per Diem Interest:		9.52	2,389.40
5706.	8.	2	1426 SPRUCE ST	0.00	3,288.00 0.00	3,217.75 137.11	70.25
				Per Diem Interest:		0.18	70.43
5709.	14.	2	93 HIRLIMAN RD	0.00	5,144.00 0.00	0.00 0.00	5,144.00
				Per Diem Interest:		339.50	5,483.50
5710.	22.	2	51 GARDEN ST	0.00	4,080.00 0.00	2,587.14 20.40	1,492.86
				Per Diem Interest:		28.86	1,521.72
5712.	9.	2	34 GARDEN ST	0.00	3,906.00 0.00	0.00 0.00	3,906.00
				Per Diem Interest:		184.05	4,090.05
5713.	18.02	1	FRANKLIN RD	0.00	84.00 0.00	0.00 0.00	84.00
				Per Diem Interest:		5.55	89.55

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5713.	22.	2	91 GENESEE AVE	0.00	4,120.00 0.00 Per Diem Interest:	4,086.00 0.00 0.66	34.00 34.66
5714.	4.	2	183 BEDFORD AVE	0.00	3,706.00 0.00 Per Diem Interest:	3,314.42 87.13 8.42	391.58 400.00
5805.	27.	2	101 CIRCLE DRWAY	0.00	4,342.00 0.00 Per Diem Interest:	0.00 0.00 212.82	4,342.00 4,554.82
5806.	1.	2	41 CIRCLE DRWAY	0.00	4,156.00 0.00 Per Diem Interest:	2,043.77 63.48 91.67	2,112.23 2,203.90
5810.	14.	2	1234 TUXEDO SQ	0.00	3,842.00 0.00 Per Diem Interest:	1,237.46 62.54 104.75	2,604.54 2,709.29
5811.	2.	2	1227 TUXEDO SQ	0.00	4,130.00 0.00 Per Diem Interest:	51.73 0.00 194.25	4,078.27 4,272.52
5811.	4.	2	178 CIRCLE DRWAY	0.00	4,654.00 0.00 Per Diem Interest:	2,327.00 0.00 64.97	2,327.00 2,391.97
5815.	4.	4A	1217 TEANECK RD	0.00	9,750.00 0.00 Per Diem Interest:	4,875.00 0.00 175.81	4,875.00 5,050.81
5816.	1.	2	114 GENESEE AVE	0.00	4,042.00 0.00 Per Diem Interest:	2,021.00 41.43 87.91	2,021.00 2,108.91
5902.	3.	2	42 E FOREST AVE	0.00	3,036.00 0.00 Per Diem Interest:	1,518.00 13.66 66.03	1,518.00 1,584.03
5910.	5.	1	249 COOLIDGE AVE	0.00	504.00 0.00 Per Diem Interest:	252.00 5.21 4.87	252.00 256.87
5918.	5.	2	48 PROSPECT TERR SO	0.00	4,326.00 0.00 Per Diem Interest:	2,163.00 63.82 57.84	2,163.00 2,220.84
5924.	8.	2	1096 COOPER AVE	0.00	4,912.00 0.00 Per Diem Interest:	2,456.00 0.00 70.59	2,456.00 2,526.59
5924.	9.		1090 COOPER AVE		5,046.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,046.00
					Per Diem Interest:	259.29	5,305.29