

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: 07/07/20
As Of Date: 07/07/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: Y
		Include Utility Due As Of 07/07/20: N	Include Other Special Charges: Y

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value				
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
101	STROMEYER, IRWIN	30000				0.00
1	1 CLARIDGE DRIVE # 101	156100		1,289.00	0.00	
-C0101-	VERONA, NJ	07044 0		1,289.00	0.00	2,578.00
	1 CLARIDGE DRIVE #101	2 186100 0.00				2,578.00
		11/18/19 20 1 PTAX CK 644421045		986.45	0.00	1,591.55
		03/06/20 20 1 PTAX CK 000000000000		302.08	2.35	1,289.47
				Per Diem Interest:	18.92	1,308.39
101	MITCHELL, SHRONE	30000				3,298.63
1	1 CLARIDGE DR UNIT 116	146100		1,219.00	0.00	
-C0116-	VERONA, NJ	07044 0		1,219.00	0.00	2,438.00
	1 CLARIDGE DRIVE #116	2 176100 0.00				5,736.63
				Per Diem Interest:	584.25	6,320.88
101	SLATER, BEVERLY	30000				1.75
1	1 CLARIDGE DRIVE #125	146100		1,157.00	0.00	
-C0125-	VERONA, NEW JERSEY	07044 0		1,157.00	0.00	2,314.00
	1 CLARIDGE DRIVE #125	2 176100 0.00				2,315.75
				Per Diem Interest:	72.13	2,387.88
101	205 GOVERNOR STREET LLC	10000				2,792.50
1	1 CLARIDGE DRIVE # 310	126700		947.00	0.00	
-C0310-	VERONA, NEW JERSEY	07044 0		947.00	0.00	1,894.00
	1 CLARIDGE DRIVE #310	2 136700 0.00				4,686.50
				Per Diem Interest:	414.45	5,100.95
101	GROMB, ROBERT	30000				0.00
1	1 CLARIDGE DR APT 314	174900		1,419.00	0.00	
-C0314-	VERONA, NJ	07044 0		1,419.00	0.00	2,838.00
	1 CLARIDGE DRIVE #314	2 204900 0.00				2,838.00
		05/18/20 20 1 PTAX CK 753		587.67	75.92	2,250.33
		06/17/20 20 1 PTAX CK 988		831.33	12.05	1,419.00
		06/17/20 20 2 PTAX CK 988		73.98	32.64	1,345.02
				Per Diem Interest:	13.45	1,358.47
101	KRAMER, MERYL	90000				0.00
1	27 MORAN ROAD	190600		1,943.00	0.00	
-C0318-	WEST ORANGE, NJ	07052 0		1,943.00	0.00	3,886.00
	1 CLARIDGE DRIVE #318	2 280600 0.00				3,886.00
		02/04/20 20 1 PTAX CK		1,943.00	0.00	1,943.00
				Per Diem Interest:	36.62	1,979.62

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101 1 -C0401-	DEVIVO 1 CLARIDGE DRIVE #401 VERONA, NEW JERSEY 1 CLARIDGE DRIVE #401	30000 00045 156100 07044 0 2 186100	0.00	1,289.00 1,289.00	0.00 0.00	0.00 2,578.00 2,578.00
		01/22/20 20 1 PTAX CK 17156 05/01/20 20 2 PTAX CK 17560		1,288.96 1,289.00	0.00 0.00	1,289.04 0.04
				Per Diem Interest:	0.00	0.04
101 1 -C0425-	FRIEDRICH, ESTELLE & JAY 5 PLUME GRASS WAY WESTHAMPTON, NY 1 CLARIDGE DRIVE #425	30000 146100 11977 0 2 176100	0.00	1,219.00 1,219.00	0.00 0.00	1,630.61 2,438.00 4,068.61
				Per Diem Interest:	287.77	4,356.38
101 1 -C0506-	HEYMAN, ANNETTE 1 CLARIDGE DRIVE # 506 VERONA, NJ 1 CLARIDGE DRIVE #506	30000 146100 07044 0 2 176100	0.00	1,219.00 1,219.00	0.00 0.00	0.00 2,438.00 2,438.00
		07/02/20 20 1 PTAX CK 2450 07/02/20 20 2 PTAX CK 2450		926.68 0.00	40.90 32.42	1,511.32 1,511.32
				Per Diem Interest:	3.78	1,515.10
101 1 -C0508-	CES REALTY COMPANY, INC 2068 BUNNELL ROAD WARRINGTON, PA 1 CLARIDGE DRIVE #508	90000 190600 18976 0 2 280600	0.00	1,943.00 1,943.00	0.00 0.00	0.00 3,886.00 3,886.00
		02/20/20 20 1 PTAX CK 1019 02/20/20 20 2 PTAX CK 1019		1,943.00 4.99	10.54 0.00	1,943.00 1,938.01
				Per Diem Interest:	36.45	1,974.46
101 1 -C0514-	JUSTER, JACQUELINE, ESTATE OF 1 CLARIDGE DRIVE # 514 VERONA, NEW JERSEY 1 CLARIDGE DRIVE #514	30000 146100 07044 0 2 176100	0.00	1,219.00 1,219.00	0.00 0.00	0.00 2,438.00 2,438.00
		01/29/20 20 1 PTAX CK 4516 04/29/20 20 1 PTAX CK 5149 04/29/20 20 2 PTAX CK 5149		1,217.22 1.78 1,217.19	0.00 0.03 0.00	1,220.78 1,219.00 1.81
				Per Diem Interest:	0.03	1.84
101 1 -C0607-	RUHLMAN, FRANCES ANN 1 CLARIDGE DR #607 VERONA, NJ 1 CLARIDGE DRIVE #607	90000 190600 07044 0 2 280600	0.00	1,943.00 1,943.00	0.00 0.00	0.00 3,886.00 3,886.00
		02/06/20 20 1 PWTX CK 3775028260		1,943.00	0.00	1,943.00
				Per Diem Interest:	36.62	1,979.62

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101 1 -C0623-	SIMONE, FRANK 1 CLARIDGE DRIVE # 623 VERONA, NJ 1 CLARIDGE DRIVE #623	30000 146100 07044 0 2 176100 02/20/20 20 1 PTAX CK 3138 02/20/20 20 2 PTAX CK 3138	0.00	1,219.00 1,219.00 1,219.00 2.43 Per Diem Interest:	0.00 0.00 5.15 0.00 17.84	0.00 2,438.00 2,438.00 1,219.00 1,216.57 1,234.41
101 1 -C0624-	STONE, JOANN 1 CLARIDGE DRIVE #624 VERONA, NJ 1 CLARIDGE DRIVE #624	30000 174900 07044 0 2 204900 10/31/19 20 1 PTAX CK 641919757 01/27/20 20 1 PTAX CK 000000000000 01/27/20 20 2 PTAX CK 000000000000 04/25/20 20 2 PTAX CK	0.00	1,419.00 1,419.00 2.22 1,416.78 2.22 1,400.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.25	0.00 2,838.00 2,838.00 2,835.78 1,419.00 1,416.78 16.78 17.03
101 1 -C0718-	BRADY, HOWARD 1 CLARIDGE DRIVE #718 VERONA, NEW JERSEY 1 CLARIDGE DRIVE #718	90000 228200 07044 0 2 318200 01/29/20 20 1 PTAX CK 548 06/11/20 20 2 PTAX CK 597	0.00	2,204.00 2,204.00 2,204.00 2,017.03 Per Diem Interest:	0.00 0.00 0.00 27.41 2.43	0.00 4,408.00 4,408.00 2,204.00 186.97 189.40
101 1 -C0802-	MEROLA, RITA ANN (TRUST) 1 CLARIDGE DRIVE # 802 VERONA, NEW JERSEY 1 CLARIDGE DRIVE #802	30000 156100 07044 0 2 186100 02/11/20 20 1 PWT CK 3775382719	0.00	1,289.00 1,289.00 0.00 Per Diem Interest:	0.00 0.00 6.45 136.64	0.00 2,578.00 2,578.00 2,578.00 2,714.64
101 1 -C0807-	SUTTON, RAYMOND 1 CLARIDGE DR #807 VERONA, NJ 1 CLARIDGE DRIVE #807	90000 215700 07044 0 2 305700 02/14/20 20 1 PWT CK 3775556608	0.00	2,117.00 2,117.00 2,117.00 Per Diem Interest:	0.00 0.00 8.34 42.36	0.00 4,234.00 4,234.00 2,117.00 2,159.36
101 1 -C0813-	NET CAPITAL LLC 34 BROOKBY ROAD SCARSDALE, NY 1 CLARIDGE DRIVE #813	60000 146100 10683 0 2 206100 03/04/20 20 1 PTAX CK 138 03/04/20 20 1 PTAX CK 1229	0.00	1,427.00 1,427.00 926.96 500.04 Per Diem Interest:	0.00 0.00 23.55 0.00 20.93	0.00 2,854.00 2,854.00 1,927.04 1,427.00 1,447.93

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101 1 -C0822-	MICUEROA LLC, C/O BRAD MICLIN VERONA, NEW JERSEY 1 CLARIDGE DRIVE #822	60000 156100 07044 0 2 216100 01/27/20 20 1 PTAX CK 000000000000 03/03/20 20 1 PTAX CK 000000000000 05/01/20 20 1 PTAX CK 05/01/20 20 2 PTAX CK				0.00 1,496.00 1,496.00 2,992.00 2,992.00 1,589.81 1,496.09 1,496.00 93.90 95.28
				Per Diem Interest:	1.38	
101 1 -C0901-	RIMTAM ENTERPRISES LLC 18 DONLAVAGE WAY WEST ORANGE, NJ 1 CLARIDGE DRIVE #901	30000 156100 07052 0 2 186100	0.00	1,289.00 1,289.00	0.00 0.00	46.76 2,578.00 2,624.76 2,772.80
				Per Diem Interest:	148.04	
101 1 -C1004-	MAUTONE JR, ROBERT 1 CLARIDGE DRIVE #804 VERONA, NEW JERSEY 1 CLARIDGE DRIVE #1004	30000 146100 07044 0 2 176100	0.00	1,219.00 1,219.00	0.00 0.00	4,877.97 2,438.00 7,315.97 7,973.23
				Per Diem Interest:	657.26	
101 1 -C1013-	PEKAREV, NONNA 1 CLARIDGE DR. #1013 VERONA, NJ 1 CLARIDGE DRIVE #1013	60000 155700 07044 0 2 215700	0.00	1,494.00 1,494.00	0.00 0.00	5,974.89 2,988.00 8,962.89 9,768.03
				Per Diem Interest:	805.14	
102 1 -C0106-	GOOTMAN, DAVID & ANN 2 CLARIDGE DRIVE # 1CW VERONA, NJ 2 CLARIDGE DRIVE #1CW	136000 216500 07044 0 2 352500 02/05/20 20 1 PTAX CK 4161 05/04/20 20 1 PTAX CK 4190 05/04/20 20 2 PTAX CK 4190	0.00	2,496.00 2,496.00 2,495.67 0.33 2,495.66	0.00 0.00 0.00 0.01 0.00	0.00 4,992.00 4,992.00 2,496.33 2,496.00 0.34 0.34
				Per Diem Interest:	0.00	
102 1 -C0208-	LAST, TERRY, ESTATE OF 2 CLARDIGE DR UNIT 2DW VERONA, NJ 2 CLARIDGE DRIVE #2DW	144000 203100 07044 0 2 347100 01/16/20 20 1 PTAX CK 2033 03/18/20 20 1 PTAX CK 2003 03/18/20 20 2 PTAX CK 2003	0.00	2,404.00 2,404.00 2,397.43 6.57 2,397.36	0.00 0.00 0.00 0.07 0.00	0.00 4,808.00 4,808.00 2,410.57 2,404.00 6.64 6.74
				Per Diem Interest:	0.10	

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102 1 -C0210-	BASS, MARILYN 2 CLARIDGE DR UNIT 2EW VERONA, NJ 2 CLARIDGE DRIVE #2EW	160000 197400 07044 0 2 357400	0.00	2,475.00 2,475.00	0.00 0.00	0.00 4,950.00 4,950.00
		11/22/19 20 1 PTAX CK 5031		6.08	0.00	4,943.92
		02/10/20 20 1 PTAX CK 903322191		2,468.92	0.00	2,475.00
		06/23/20 20 2 PWT CK 3784085946		2,475.00	42.68	0.00
		06/29/20 20 2 PTAX CK		2,469.02	47.61	2,469.02
		07/02/20 20 2 RNTA CK 3784085946		2,475.00	42.68	5.98
	Original Payment Date: 06/23/20					
				Per Diem Interest:	0.02	6.00
102 1 -C0213-	PISCIOTTA, GAIL 2 CLARIDGE DRIVE # 2GE VERONA, NJ 2 CLARIDGE DRIVE #2GE	70000 156800 07044 0 2 226800	0.00	1,571.00 1,571.00	0.00 0.00	0.00 3,142.00 3,142.00
		01/27/20 20 1 PTAX CK 1050		1,570.95	0.00	1,571.05
		05/04/20 20 1 PTAX CK 1093		0.05	0.00	1,571.00
		05/04/20 20 2 PTAX CK 1093		1,570.95	0.00	0.05
				Per Diem Interest:	0.00	0.05
102 1 -C0227-	PRINCE, LARA - TRUSTEE 2 CLARIDGE DRIVE #2NE VERONA, NEW JERSEY 2 CLARIDGE DRIVE #2NE	160000 197400 07044 0 2 357400	0.00	2,475.00 2,475.00	0.00 0.00	0.00 4,950.00 4,950.00
		03/09/20 20 1 PWT CK 3777256620		2,475.00	31.20	2,475.00
				Per Diem Interest:	54.18	2,529.18
102 1 -C0302-	BROMLEY, EDYTHE 2 CLARIDGE DRIVE VERONA, NJ 2 CLARIDGE DRIVE #3AW	144000 218000 07044 0 2 362000	0.00	2,507.00 2,507.00	0.00 0.00	0.00 5,014.00 5,014.00
				Per Diem Interest:	213.28	5,227.28
102 1 -C0317-	LONGO JR, ANTHONY 2 CLARIDGE DRIVE #3IE VERONA, NEW JERSEY 2 CLARIDGE DRIVE #3IE	70000 143600 07044 0 2 213600	0.00	1,479.00 1,479.00	0.00 0.00	0.00 2,958.00 2,958.00
		01/09/20 20 1 PTAX CK 1259		1,479.00	0.00	1,479.00
				Per Diem Interest:	21.69	1,500.69
102 1 -C0318-	DDS PROPERTIES, LLC 2 CLARIDGE DRIVE #3IW VERONA, NEW JERSEY 2 CLARIDGE DRIVE #3IW	70000 158700 07044 0 2 228700	0.00	1,479.00 1,479.00	0.00 0.00	4,461.72 2,958.00 7,419.72
				Per Diem Interest:	735.13	8,154.85

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102 1 -C0325-	WEBER, MARK & SYLVIA SWIMMER 855 VALLEY ROAD CLIFTON, NEW JERSEY 2 CLARIDGE DRIVE #3ME	160000 203100 07013 0 2 363100 11/21/19 20 1 PTAX CK 8857 02/27/20 20 1 PTAX CK 8921	0.00	2,514.00 2,514.00 1.03 2,510.45 Per Diem Interest:	0.00 0.00 0.00 21.84 83.12	0.00 5,028.00 5,028.00 5,026.97 2,516.52 2,599.64
102 1 -C0422-	SUKHDEO, ANGELLA 9 ISLAND AVENUE #915 MIAMI BEACH, FLORIDA 2 CLARIDGE DRIVE #4KW	160000 198100 33139 0 2 358100 02/04/20 20 1 PTAX CK 363 04/29/20 20 1 PTAX CK 373 04/29/20 20 2 PTAX CK 373	0.00	2,480.00 2,480.00 2,479.97 0.03 2,479.97 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 4,960.00 4,960.00 2,480.03 2,480.00 0.03 0.03
102 1 -C0505-	COHN, RENE J. & CAROLE 2 CLARIDGE DR. #5CE VERONA, NJ 2 CLARIDGE DRIVE #5CE	160000 243200 07044 0 2 403200 02/06/20 20 1 PTAX CK 448 05/07/20 20 2 PTAX CK 461	0.00	2,792.00 2,792.00 2,792.00 2,092.00 Per Diem Interest:	0.00 0.00 0.00 0.00 10.27	0.00 5,584.00 5,584.00 2,792.00 700.00 710.27
102 1 -C0511-	RIBAUDO, CARMELA 49 MILL POND RD WOODLAND PARK, NJ 2 CLARIDGE DRIVE #5FE	70000 150200 07424 0 2 220200 02/06/20 20 1 PTAX CK 995932 06/09/20 20 2 PTAX CK 995973	0.00	1,525.00 1,525.00 1,525.00 1,511.85 Per Diem Interest:	0.00 0.00 0.00 13.15 0.18	0.00 3,050.00 3,050.00 1,525.00 13.15 13.33
102 1 -C0608-	KESSLER, HELEN 2 CLARIDGE DR SUITE 6DW VERONA, NJ 2 CLARIDGE DRIVE #6DW	144000 WD001 203100 07044 0 2 347100 11/01/19 20 1 PTAX CK 0000005120	125.00	2,341.00 2,341.00 1.44 Per Diem Interest:	0.00 0.00 0.00 194.74	0.00 4,682.00 4,682.00 4,680.56 4,875.30
102 1 -C0811-	VELDIMA LIVING TRUST 2 CLARIDGE DR #8FE VERONA, NJ 2 CLARIDGE DRIVE #8FE	70000 170000 07044 0 2 240000 02/28/20 20 1 PTAX CK 406 02/28/20 20 2 PTAX CK 406 06/03/20 20 2 PTAX CK 331	0.00	1,662.00 1,662.00 1,662.00 0.83 1,648.75 Per Diem Interest:	0.00 0.00 22.44 0.00 13.25 0.21	0.00 3,324.00 3,324.00 1,662.00 1,661.17 12.42 12.63

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102 1 -C0824-	HALPER, TARA 403 E. 62ND STREET #15B NEW YORK, NEW YORK 2 CLARIDGE DRIVE #8LW	160000 243200 10065 2 02/10/20 20	0.00 0.00 0.00 1 PTA CR 3775306956	2,792.00 2,792.00 2,792.00 Per Diem Interest:	0.00 0.00 0.00 64.64	0.00 5,584.00 5,584.00 2,792.00 2,856.64
102 1 -C0907-	SMITH, ROY & MARIANNE 2435 RUE DU JARDIN UNIT 402 NAPLES, FLORIDA 2 CLARIDGE DRIVE #9DE	220000 243200 34105 2 02/11/20 20 02/11/20 20 05/11/20 20 05/11/20 20	0.00 0.00 1 PTAX CK 8156 1 PTAX CK 8157 1 PTAX CK 8176 2 PTAX CK 8176	3,208.00 3,208.00 0.00 3,071.75 136.25 3,069.02 Per Diem Interest:	0.00 0.00 16.04 0.00 2.73 0.00 2.04	0.00 6,416.00 6,416.00 6,416.00 3,344.25 3,208.00 138.98 141.02
102 1 -C0913-	DERESH, VALENTYNA 200 WINSTON DRIVE APT# 721 CLIFFSIDE PARK, NJ 2 CLARIDGE DRIVE #9GE	70000 156800 07010 2 226800	0.00 0.00 0.00	1,571.00 1,571.00 Per Diem Interest:	0.00 0.00 1,124.20	6,282.36 3,142.00 9,424.36 10,548.56
102 1 -C1024-	LILORE, MARIANNE 2 CLARIDGE DRIVE # 10LW VERONA, NJ 2 CLARIDGE DRIVE #10LW	160000 203100 07044 2 12/30/19 20 06/02/20 20	0.00 0.00 0.00 1 PTAX CK 25077 2 PTAX CK 39320979	2,514.00 2,514.00 2,514.00 2,487.95 Per Diem Interest:	0.00 0.00 0.00 26.05 0.20	0.00 5,028.00 5,028.00 2,514.00 26.05 26.25
102 1 -C1026-	FREID, EMILY, PERKOFF & BENENSON 6 FORD LANE ROSELAND, NEW JERSEY 2 CLARIDGE DRIVE #10MW	160000 203100 07068 2 02/03/20 20 07/06/20 20 07/06/20 20	0.00 0.00 0.00 1 PTAX CK 2074 1 PTAX CK 2104 2 PTAX CK 2104	2,514.00 2,514.00 2,513.99 0.01 2,508.95 Per Diem Interest:	0.00 0.00 0.00 0.00 54.63 0.00	0.00 5,028.00 5,028.00 2,514.01 2,514.00 5.05 5.05
102 1 -C1104-	DI BELLA-AMATO, LOLA 2 CLARIDGE DRIVE #11BW VERONA, NEW JERSEY 2 CLARIDGE DRIVE #11BW	160000 197400 07044 2 357400	0.00 0.00	2,475.00 2,475.00 Per Diem Interest:	0.00 0.00 1,629.17	10,514.35 4,950.00 15,464.35 17,093.52

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102 1 -C1206-	LEMONGELLO, RICHARD 2 CLARIDGE DR. #12CW VERONA, NJ 2 CLARIDGE DRIVE #12CW	160000 203100 07044 0 2 363100 04/20/20 20 1 PTAX CK 133	0.00	2,514.00 2,514.00 0.00 Per Diem Interest:	0.00 0.00 99.30 392.56	5,527.69 5,028.00 10,555.69 10,555.69 10,948.25
102 1 -C1209-	SHOOPS, DIANE 10 WEDGEWOOD DRIVE WOODLAND PARK, NEW JERSEY 2 CLARIDGE DRIVE #12EE	160000 197400 07424 0 2 357400 02/20/20 20 1 PTAX CK 1122 06/12/20 20 2 PTAX CK 1100	0.00	2,475.00 2,475.00 2,475.00 2,441.34 Per Diem Interest:	0.00 0.00 15.59 33.66 0.42	0.00 4,950.00 4,950.00 2,475.00 33.66 34.08
102 1 -C1214-	CARNAZZA, VITO & ANN 2 CLARIDGE DRIVE # 12GW VERONA, NJ 2 CLARIDGE DRIVE #12GW	70000 VT001 167100 07044 0 2 237100 02/03/20 20 1 PTAX CK 878 05/06/20 20 1 PTAX CK 913 05/06/20 20 2 PTAX CK 913	125.00	1,579.00 1,579.00 1,578.98 0.02 1,578.98 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 3,158.00 3,158.00 1,579.02 1,579.00 0.02 0.02
104 1	FERNICOLA, EUGENE V. & EUGENE R. 30 BERKELY COURT WAYNE, NEW JERSEY 257 POMPTON AVENUE	308900 242700 07470 0 2 551600 03/09/20 20 1 PWT CK 3777202275	0.00	3,820.00 3,820.00 0.00 Per Diem Interest:	0.00 0.00 72.58 355.72	72.58 7,640.00 7,712.58 7,712.58 8,068.30
104 4	GUYRE, PHILOMENA C. 8 VINCENT PLACE VERONA, NEW JERSEY 8 VINCENT PLACE	265500 203000 07044 0 2 468500 01/21/20 20 1 PTAX CK 576 04/14/20 20 2 PTAX CK 995007	0.00	3,244.00 3,244.00 3,244.00 3,224.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.29	0.00 6,488.00 6,488.00 3,244.00 20.00 20.29
104 16.02	WOLINSKY, ANNIE P. 14 CAMBRIDGE ROAD VERONA, NJ 14 CAMBRIDGE ROAD	419600 358400 07044 0 2 778000 03/16/20 20 1 PTAX CK 9459	0.00	5,388.00 5,388.00 5,388.00 Per Diem Interest:	0.00 0.00 104.76 150.40	0.00 10,776.00 10,776.00 5,388.00 5,538.40

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104 31	WILSON, CONSTANCE ANN 223 POMPTON AVENUE VERONA, NEW JERSEY 217 POMPTON AVENUE	238700 271100 07044 0 2 509800 02/10/20 20 1 PTAX CK 2427	0.00	3,530.00 3,530.00 3,530.00 Per Diem Interest:	0.00 0.00 92.55	0.00 7,060.00 7,060.00 3,530.00 3,622.55
104 32	FRANK W RILEY GST TRUST 223 POMPTON AVE VERONA, NJ 225 POMPTON AVENUE	322600 308800 07044 0 2 631400 02/10/20 20 1 PTAX CK 169	0.00	4,372.00 4,372.00 4,372.00 Per Diem Interest:	0.00 0.00 124.36	0.00 8,744.00 8,744.00 4,372.00 4,496.36
105 18	MORA CONSTRUCTION LLC. 26 NASSAU ROAD VERONA, NEW JERSEY 26 NASSAU ROAD	175500 174200 07044 0 2 349700 02/21/20 20 1 PTAX CS	0.00	2,422.00 2,422.00 26.83 Per Diem Interest:	0.00 0.00 24.22 242.80	0.00 4,844.00 4,844.00 4,817.17 5,059.97
201 20	GENCO ENTERPRISES OF 161 SATTERTWAITE AVENUE NUTLEY, NJ 129 BLOOMFIELD AVENUE	335100 836700 07110 0 4A 1171800 02/03/20 20 1 PTAX CK 1028 05/05/20 20 1 PTAX CK 1029 05/05/20 20 2 PTAX CK 1029	0.00	8,115.00 8,115.00 8,114.97 0.03 8,114.97 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 16,230.00 16,230.00 8,115.03 8,115.00 0.03 0.03
201 28	TANELLI, FRANCA 32 MT. PROSPECT AVENUE VERONA, NEW JERSEY 32 MT. PROSPECT AVENUE	137500 199900 07044 0 2 337400 01/31/20 20 1 PTAX CK 139 03/18/20 20 1 PTAX CK 172 04/14/20 20 1 PTAX CK 128 04/14/20 20 2 PTAX CK 128	0.00	2,336.00 2,336.00 2,300.36 35.49 0.15 2,335.85 Per Diem Interest:	0.00 0.00 0.00 0.37 0.00 0.00 0.00	0.00 4,672.00 4,672.00 2,371.64 2,336.15 2,336.00 0.15 0.15
201 57	TOEDA, YOSHIKI & FUMIE 22 DOUGLAS PLACE VERONA, NEW JERSEY 22 DOUGLAS PLACE	228800 00660 175500 07044 0 2 404300 05/28/20 20 1 PTAX CK 3782419212 06/30/20 20 1 PWT CK 3784674669 06/09/20 20 2 J063 TRANSFER TAX OP 06/30/20 20 2 PWT CK 3784674669	0.00	2,800.00 2,800.00 0.00 0.00 1.05- 0.00 Per Diem Interest:	0.00 0.00 163.80 44.80 0.00 82.57 25.36	1,645.63 5,600.00 7,245.63 7,245.63 7,244.58 7,244.58 7,269.94

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203 4	COYNE, CATHERINE, F. ESTATE OF 47 MT. PROSPECT AVENUE VERONA, NEW JERSEY 47 MT. PROSPECT AVENUE	140100 282100 07044 0 2 422200	0.00	2,924.00 2,924.00	0.00 0.00	12,443.64 5,848.00 18,291.64 20,171.28
				Per Diem Interest:	1,879.64	
203 16	GRAHAM, THERESA 23 MT. PROSPECT AVENUE VERONA, NEW JERSEY 23 MT. PROSPECT AVENUE	139100 382800 07044 0 2 521900	0.00	3,614.00 3,614.00	0.00 0.00	0.00 7,228.00 7,228.00
		12/05/19 20 1 PTAX CK 1103		4.60	0.00	7,223.40
		03/13/20 20 1 PTAX CK 2834		3,609.40	58.30	3,614.00
		03/13/20 20 2 PTAX CK 2834		32.30	0.00	3,581.70
				Per Diem Interest:	90.70	3,672.40
203 27	15 BLOOMFIELD AVE LLC 15 BLOOMFIELD AVENUE VERONA, NJ 15 BLOOMFIELD AVENUE	561500 619100 07044 0 4A 1180600	0.00	8,176.00 8,176.00	0.00 0.00	0.00 16,352.00 16,352.00
		02/06/20 20 1 PWTA CR 3774988717		8,176.00	0.00	8,176.00
		06/08/20 20 2 PTAX CK 2272		8,040.16	135.84	135.84
				Per Diem Interest:	1.97	137.81
207 1 -C0053-	D' ACCARDI, JEANNINE 17 OTIS PLACE VERONA, NJ 17 OTIS PLACE	130000 215000 07044 0 2 345000	0.00	2,389.00 2,389.00	0.00 0.00	0.00 4,778.00 4,778.00
		04/13/20 20 1 PWTA CK 3779836660		490.72	86.00	4,287.28
		05/12/20 20 1 PTAX CK 3781600250		972.47	27.53	3,314.81
		06/08/20 20 1 PWTA CK 3782960636		925.81	12.04	2,389.00
		06/08/20 20 2 PWTA CK 3782960636		917.95	44.20	1,471.05
		06/09/20 20 2 J063 TRANSFER TAX OP		2.10-	0.00	1,468.95
				Per Diem Interest:	21.30	1,490.25
303 5	NEWLANDS, LESLIE & CAROL 10 OVERLOOK PARK VERONA, NJ 10 OVERLOOK PARK	95100 0 07044 0 1 95100	0.00	659.00 659.00	0.00 0.00	0.00 1,318.00 1,318.00
		06/22/20 20 1 PTAX CK 5838		659.00	46.46	659.00
		06/22/20 20 2 PTAX CK 5838		56.44	16.80	602.56
				Per Diem Interest:	4.52	607.08
304 1	NEWLANDS, LESLIE & CAROL 10 OVERLOOK PARK VERONA, NEW JERSEY 10 OVERLOOK PARK	457800 534400 07044 0 2 992200	0.00	6,871.00 6,871.00	0.00 0.00	0.00 13,742.00 13,742.00
		06/22/20 20 1 PTAX CK 5839		6,785.97	484.41	6,956.03
		06/22/20 20 2 PTAX CK 5839		0.00	175.21	6,956.03
				Per Diem Interest:	52.17	7,008.20

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402 4	39 AFTERGLOW LLC 39 AFTERGLOW WAY VERONA, NEW JERSEY 39 AFTERGLOW WAY	541000 599000 07044 0 2 1140000 02/07/20 20 1 PTAX CK 2918	0.00	7,895.00 7,895.00 7,895.00 Per Diem Interest:	0.00 0.00 233.04	0.00 15,790.00 15,790.00 7,895.00 8,128.04
501 83	FORSONS PARTNERS L.L.C. 71 VALLEY ST SOUTH ORANGE, NJ 111 MT. PROSPECT AVENUE	3500000 0 07079 0 1 3500000 10/24/19 20 1 PTAX CK 5672 01/29/20 20 1 PTAX CK 1044 01/29/20 20 1 PTAX CK 1004 01/29/20 20 1 PTAX CK 5745 01/29/20 20 2 PTAX CK 5745 04/29/20 20 2 PTAX CK 1045 04/29/20 20 2 PTAX CK 100 04/29/20 20 2 PTAX CK 5797	0.00	24,238.00 24,238.00 0.02 8,079.33 8,079.33 8,079.32 0.02 8,079.23 8,079.34 8,079.34 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 48,476.00 48,476.00 48,475.98 40,396.65 32,317.32 24,238.00 24,237.98 16,158.75 8,079.41 0.07 0.07
602 18	SAGORIN, CHARLES E. & MADELINE 50 WAYLAND DRIVE VERONA, NEW JERSEY 2 BIRDSEYE GLEN	322200 247700 07044 0 2 569900	0.00	3,947.00 3,947.00 Per Diem Interest:	0.00 0.00 1,392.38	7,444.23 7,894.00 15,338.23 16,730.61
606 3	DELIA, CAROLE 10 RANDOLPH PLACE VERONA, NEW JERSEY 10 RANDOLPH PLACE	323500 303100 07044 0 2 626600 02/03/20 20 1 PTAX CK 2089 05/04/20 20 1 PTAX CK 1966 05/04/20 20 2 PTAX CK 1966	0.00	4,339.00 4,339.00 4,338.93 0.07 4,338.93 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,678.00 8,678.00 4,339.07 4,339.00 0.07 0.07
606 17	COX, GEORGE E. & PATRICIA N. 191 SUNSET AVENUE VERONA, NEW JERSEY 191 SUNSET AVENUE	298100 276800 07044 0 2 574900 02/07/20 20 1 PTAX CK 1731 06/09/20 20 2 PTAX CK 1764	0.00	3,981.00 3,981.00 3,981.00 3,921.19 Per Diem Interest:	0.00 0.00 0.00 59.81 0.84	0.00 7,962.00 7,962.00 3,981.00 59.81 60.65
607 2	HAUER, GABOR & PAULA & ILANA 4 MANOR RD VERONA, NJ 4 MANOR ROAD	303100 164500 07044 0 2 467600 01/23/20 20 1 PTAX CK 153 05/06/20 20 1 PTAX CK 154	0.00	3,238.00 3,238.00 3,237.99 0.01	0.00 0.00 0.00 0.00	0.00 6,476.00 6,476.00 3,238.01 3,238.00

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607	2	HAUER, GABOR & PAULA & ILANA	Continued			
		05/06/20 20 2 PTAX CK 154		3,237.99	0.00	0.01
				Per Diem Interest:	0.00	0.01
608	BETCHER, RALPH & SUSAN	324500				0.00
17	14 SYLVAN ROAD	365200		4,776.00	0.00	
	VERONA, NEW JERSEY	07044 0		4,776.00	0.00	9,552.00
	14 SYLVAN ROAD	2 689700 0.00				9,552.00
		02/03/20 20 1 PTAX CK 1924		4,722.90	0.00	4,829.10
		05/04/20 20 1 PTAX CK 1934		53.10	1.10	4,776.00
		05/04/20 20 2 PTAX CK 1934		4,775.80	0.00	0.20
				Per Diem Interest:	0.00	0.20
609	SCHAFFER, ROBERT & NANCY	350200				0.00
29	27 BIRDSEYE GLEN	00597 254700		4,189.00	0.00	
	VERONA, NEW JERSEY	07044 0		4,189.00	0.00	8,378.00
	27 BIRDSEYE GLEN	2 604900 0.00				8,378.00
		02/28/20 20 1 PWTA CR 3776554990		0.00	56.55	8,378.00
		06/05/20 20 1 PWTA CK 3782911412		4,117.79	203.17	4,260.21
		06/05/20 20 2 PWTA CK 3782911412		0.00	71.21	4,260.21
		06/09/20 20 2 J063 TRANSFER TAX OP		1.05-	0.00	4,259.16
				Per Diem Interest:	68.15	4,327.31
609	O'CONNOR, MICHAEL K. & BARBARA K.	362600				0.00
49	27 WAYLAND DR	283900		4,477.00	0.00	
	VERONA, NJ	07044 0		4,477.00	0.00	8,954.00
	27 WAYLAND DRIVE	2 646500 0.00				8,954.00
		01/21/20 20 1 PTAX CK 3919		4,476.60	0.00	4,477.40
		04/29/20 20 1 PTAX CK 3948		0.40	0.01	4,477.00
		04/29/20 20 2 PTAX CK 3948		4,476.59	0.00	0.41
				Per Diem Interest:	0.01	0.42
611	BAKST, BARBARA ESTATE OF	333300				0.00
6	100 PARK AVENUE	193600		3,649.00	0.00	
	VERONA, NEW JERSEY	07044 0		3,649.00	0.00	7,298.00
	100 PARK AVENUE	2 526900 0.00				7,298.00
		06/05/20 20 1 PTAX CK 2053		21.19	226.24	7,276.81
		06/05/20 20 2 PTAX CK 2053		0.00	62.03	7,276.81
				Per Diem Interest:	116.42	7,393.23
612	PARKSCAPE REALTY LLC	292700				0.00
16	457 BLOOMFIELD AVENUE	424000		4,963.00	0.00	
	VERONA, NEW JERSEY	07044 0		4,963.00	0.00	9,926.00
	457 BLOOMFIELD AVENUE	4A 716700 0.00				9,926.00
		01/16/20 20 1 PTAX CK 7804		4,962.96	0.00	4,963.04
		05/04/20 20 1 PTAX CK 7873		0.04	0.00	4,963.00
		05/04/20 20 2 PTAX CK 7873		4,962.96	0.00	0.04
				Per Diem Interest:	0.00	0.04

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616 1 -C0010-	NAVARRO, NELIDA & TORRISSI C. 54 PARK AVENUE # 10 VERONA, NJ 54 PARK AVENUE C0010	85000 60100 07044 0 2 145100	0.00	1,005.00 1,005.00	0.00 0.00	216.90 2,010.00 2,226.90
		04/22/20 20 1 PWT CK 3780365253		0.00	40.70	2,226.90
		04/30/20 20 1 RNTA CK 3780365253		0.00	40.70	2,226.90
		Original Payment Date: 04/22/20				
		04/30/20 20 1 JNSF pc fee		20.00	0.00	2,246.90
		04/30/20 20 1 JNSF remove fee per		20.00-	0.00	2,226.90
		05/11/20 20 1 PWT CK 3781512712		0.00	50.25	2,226.90
		05/19/20 20 1 RNTA CK 3781512712		0.00	50.25	2,226.90
		Original Payment Date: 05/11/20				
		05/19/20 20 1 JNSF PC FEE		20.00	0.00	2,246.90
		05/19/20 20 1 JNSF waive fee per m		20.00-	0.00	2,226.90
		05/29/20 20 1 PTAX CK 0017696824		0.00	59.30	2,226.90
		Per Diem Interest:			56.39	2,283.29
701 3	V & J REALTY ASSOC., LLC 420 BLOOMFIELD AVENUE VERONA, NEW JERSEY 420 BLOOMFIELD AVENUE	850000 3671800 07044 0 4A 4521800	0.00	31,313.00 31,313.00	0.00 0.00	0.00 62,626.00 62,626.00
		02/18/20 20 1 PTAX CK 1758		0.00	266.16	62,626.00
		05/29/20 20 1 PTAX CK 1761		0.00	1,581.31	62,626.00
		Per Diem Interest:			1,628.28	64,254.28
704 16	GARGIULO, ANTHONY 288 MOUNTAIN AVE. NORTH CALDWELL, NJ 308 BLOOMFIELD AVENUE	220500 173600 07006 0 4A 394100	0.00	2,729.00 2,729.00	0.00 0.00	0.00 5,458.00 5,458.00
		03/09/20 20 1 PWT CK 3777246428		2,729.00	36.02	2,729.00
		Per Diem Interest:			62.56	2,791.56
704 17	DISHA AND JAYMIN LLC, 314-318 BLOOMFIELD A VERONA, NJ 314 BLOOMFIELD AVENUE	232000 418000 07044 0 4A 650000	0.00	4,501.00 4,501.00	0.00 0.00	0.00 9,002.00 9,002.00
		06/01/20 20 1 PWT CK 3782659167		0.00	270.06	9,002.00
		06/04/20 20 1 PWT CK 3782835417		18.98	6.75	8,983.02
		06/17/20 20 1 PWT CK 3783705527		4,482.02	29.13	4,501.00
		06/04/20 20 2 PWT CK 3782835417		0.00	74.27	4,501.00
		06/09/20 20 2 J063 TRANSFER TAX OP		2.10-	0.00	4,498.90
		06/17/20 20 2 PWT CK 3783705527		59.61	29.24	4,439.29
		Per Diem Interest:			44.39	4,483.68
704 19	DISHA AND JAYMIN LLC, 314-318 BLOOMFIELD AVE VERONA, NJ 326 BLOOMFIELD AVENUE	282000 13800 07044 0 4A 295800	0.00	2,048.00 2,048.00	0.00 0.00	0.00 4,096.00 4,096.00
		06/01/20 20 1 PWT CK 3782659410		0.00	122.88	4,096.00
		06/04/20 20 1 PWT CK 3782835546		15.08	3.07	4,080.92

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704	19	DISHA AND JAYMIN LLC,	Continued			
		06/17/20 20	1 PWT CK 3783705738	2,032.92	13.21	2,048.00
		06/04/20 20	2 PWT CK 3782835546	0.00	33.79	2,048.00
		06/09/20 20	2 J063 TRANSFER TAX OP	2.10-	0.00	2,045.90
		06/17/20 20	2 PWT CK 3783705738	40.57	13.30	2,005.33
			Per Diem Interest:		20.05	2,025.38
706	DEL VESCOVO MARITAL TRUST	220600				0.00
15	19 FRANCINE AVENUE	307000		3,654.00	0.00	
	WEST CALDWELL, NJ	07006 0		3,654.00	0.00	7,308.00
	252 BLOOMFIELD AVENUE	4A 527600	0.00			7,308.00
		02/10/20 20	1 PTAX CK 1427	3,653.97	0.00	3,654.03
		06/08/20 20	1 PTAX CK 1432	0.03	0.00	3,654.00
		06/08/20 20	2 PTAX CK 1432	3,601.79	52.18	52.21
			Per Diem Interest:		0.76	52.97
706	ESTEVEZ, AMY B. & MANUEL	216400				0.00
18	11 HILLCREST TERRACE	00660 181900		2,758.00	0.00	
	VERONA, NEW JERSEY	07044 0		2,758.00	0.00	5,516.00
	11 HILLCREST TERRACE	2 398300	0.00			5,516.00
			Per Diem Interest:		241.13	5,757.13
707	MONGIOVI, JOHN P. & BARBARA	230600				0.00
2	147 CLAREMONT AVENUE	211600		3,062.00	0.00	
	VERONA, NEW JERSEY	07044 0		3,062.00	0.00	6,124.00
	147 CLAREMONT AVENUE	2 442200	0.00			6,124.00
		12/02/19 20	1 PTAX CK 0083951332	2.99	0.00	6,121.01
		02/10/20 20	1 PTAX CK 1203	3,059.01	0.00	3,062.00
		02/10/20 20	2 PTAX CK 1203	2.99	0.00	3,059.01
		05/29/20 20	2 PTAX CK 1276	3,059.00	0.00	0.01
			Per Diem Interest:		0.00	0.01
711	KAISER, JOHN P.	70000				3,613.36
1	P.O. BOX 617	97800		1,162.00	0.00	
-C0207- -	PINE BROOK, NJ	07058 0		1,162.00	0.00	2,324.00
	365 BLOOMFIELD AVENUE 7B	2 167800	0.00			5,937.36
			Per Diem Interest:		656.17	6,593.53
712	GIBSON, MICHAEL	85000 DS001				0.00
1	2 GREEN ACRES DRIVE #14	96900		1,197.00	0.00	
-C0014- -	VERONA, NJ	07044 0		1,197.00	0.00	2,394.00
	349 BLOOMFIELD AVENUE 14	2 181900	125.00			2,394.00
		03/03/20 20	1 PTAX CK 928	0.00	19.15	2,394.00
		04/21/20 20	1 PTAX CK 937	0.00	28.73	2,394.00
		04/30/20 20	1 PTAX CK 938	1.63	5.39	2,392.37
		05/07/20 20	1 PTAX CK 943	795.82	4.18	1,596.55
		06/05/20 20	1 PTAX CK 948	324.06	5.59	1,272.49
		07/06/20 20	1 PTAX CK 954	75.49	1.17	1,197.00
		06/05/20 20	2 PTAX CK 948	0.00	20.35	1,197.00
		07/06/20 20	2 PTAX CK 954	229.79	18.55	967.21

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712	1	-C0014- - GIBSON, MICHAEL		Continued		
				Per Diem Interest:	0.48	967.69
712	FEDE, HELEN	85000				0.00
1	8 GREEN ACRES DRIVE # 28	113300		1,373.00	0.00	
-C0028- -	VERONA, NJ	07044 0		1,373.00	0.00	2,746.00
	349 BLOOMFIELD AVENUE 28	2 198300	0.00			2,746.00
		02/13/20 20 1 PWT CK 3775504996		1,373.00	3.66	1,373.00
				Per Diem Interest:	20.14	1,393.14
712	ITSKOVICH, DIMITRY	85000				0.00
1	349 BLOOMFIELD AVENUE #29	00660 96900		1,260.00	0.00	
-C0029- -	VERONA, NEW JERSEY	07044 0		1,260.00	0.00	2,520.00
	349 BLOOMFIELD AVENUE 29	2 181900	0.00			2,520.00
		11/11/19 20 1 PTAX CS		100.00	0.00	2,420.00
		01/06/20 20 1 PTAX CS		100.00	0.00	2,320.00
		02/03/20 20 1 PWT CK 3774632191		1,060.00	0.00	1,260.00
				Per Diem Interest:	18.48	1,278.48
712	SIGNORILE, RUTH	85000				0.00
1	10 GREEN ACRES DRIVE #34	90000		1,212.00	0.00	
-C0034- -	VERONA, NEW JERSEY	07044 0		1,212.00	0.00	2,424.00
	349 BLOOMFIELD AVENUE 34	2 175000	0.00			2,424.00
		02/19/20 20 1 PTAX CK 482		1,212.00	4.85	1,212.00
		06/08/20 20 2 PTAX CK 995494		90.03	9.97	1,121.97
		06/12/20 20 2 PTAX CK 0000995496		499.00	1.00	622.97
		07/06/20 20 2 PTAX CK 995501		596.68	3.32	26.29
				Per Diem Interest:	0.01	26.30
712	POWERS, MARY E.	85000				0.00
1	17 GREEN ACRES DRIVE #59	82300		1,159.00	0.00	
-C0059- -	VERONA, NEW JERSEY	07044 0		1,159.00	0.00	2,318.00
	349 BLOOMFIELD AVENUE 59	2 167300	0.00			2,318.00
		02/06/20 20 1 PTAX CK 1056		1,159.00	0.00	1,159.00
		06/10/20 20 2 PTAX CK 101		1,090.26	10.04	68.74
				Per Diem Interest:	0.41	69.15
712	HARIET ENTERPRISES, LLC	85000				0.00
1	19 CRESTMONT ROAD	90000		1,212.00	0.00	
-C0082- -	VERONA, NJ	07044 0		1,212.00	0.00	2,424.00
	349 BLOOMFIELD AVENUE 82	2 175000	0.00			2,424.00
		01/29/20 20 1 PTAX CK 1236		1,211.34	0.00	1,212.66
		04/29/20 20 1 PTAX CK 1289		0.66	0.01	1,212.00
		04/29/20 20 2 PTAX CK 1289		1,211.33	0.00	0.67
				Per Diem Interest:	0.01	0.68

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712 1 -C0106-	LAM, WAI YEE 46 PARK AVENUE # 106 VERONA, NJ 349 BLOOMFIELD AVENUE 106	85000 96900 07044 0 2 181900	0.00	1,260.00 1,260.00	0.00 0.00	0.00 2,520.00 2,520.00
		02/11/20 20 1 PWT CK 3775313134		417.20	2.80	2,102.80
		04/30/20 20 1 PTAX CK 3780824952		411.57	14.80	1,691.23
		06/09/20 20 1 PWT CK 3783151280		418.59	3.74	1,272.64
		06/22/20 20 1 PWT CK 3783919713		12.64	0.08	1,260.00
		06/09/20 20 2 J063 TRANSFER TAX OP		1.05-	0.00	1,258.95
		06/09/20 20 2 PWT CK 3783151280		0.00	12.64	1,258.95
		06/22/20 20 2 PWT CK 3783919713		458.93	8.18	800.02
		06/26/20 20 2 PWT CK 3784290822		400.02	1.60	400.00
		Per Diem Interest:			2.20	402.20
712 1 -C0124-	PELISSIER-RAMM, GENEVIEVE 29 PARK COURT #124 VERONA, NEW JERSEY 349 BLOOMFIELD AVENUE 124	85000 111600 07044 0 2 196600	0.00	1,361.00 1,361.00	0.00 0.00	0.00 2,722.00 2,722.00
		04/06/20 20 1 PWT CK 3779219198		124.14	44.23	2,597.86
		07/01/20 20 1 PWT CK 3784742922		1,236.86	52.57	1,361.00
		04/13/20 20 2 J082 E-CHECK FEE WAI		1.05-	0.00	1,359.95
		07/01/20 20 2 PWT CK 3784742922		124.08	40.80	1,235.87
		Per Diem Interest:			3.71	1,239.58
712 1 -C0125-	TORTORELLA, PAUL ANDREW 11 GREEN ACRES DRIVE #125 VERONA, NEW JERSEY 349 BLOOMFIELD AVENUE 125	85000 96900 07044 0 2 181900	0.00	1,260.00 1,260.00	0.00 0.00	4,754.25 2,520.00 7,274.25
		Per Diem Interest:			802.82	8,077.07
712 1 -C0139-	INZILLA, BEATRICE 7 GREEN ACRES DRIVE #139 VERONA, NEW JERSEY 349 BLOOMFIELD AVENUE 139	85000 SC001 111600 07044 0 2 196600 125.00		1,299.00 1,299.00	0.00 0.00	0.00 2,598.00 2,598.00
		02/07/20 20 1 PTAX CS		500.00	0.00	2,098.00
		02/21/20 20 1 PTAX CK 6895		200.00	3.55	1,898.00
		03/05/20 20 1 PTAX CS		100.00	1.86	1,798.00
		03/23/20 20 1 PTAX CK 6904		98.00	2.00	1,700.00
		04/13/20 20 1 PTAX CK 6909		198.22	1.78	1,501.78
		04/28/20 20 1 PTAX CS		0.00	0.31	1,501.78
		04/28/20 20 1 PTAX CK 7037		202.41	0.37	1,299.37
		05/08/20 20 1 PTAX CK 7043		0.37	0.00	1,299.00
		05/08/20 20 2 PTAX CK 7043		299.63	0.00	999.37
		05/19/20 20 2 PTAX CK 7047		300.00	0.00	699.37
		05/20/20 20 2 PTAX CK 7048		300.00	0.00	399.37
		05/29/20 20 2 PTAX CK 7053		300.00	0.00	99.37
		06/09/20 20 2 PTAX CK 7056		99.35	0.84	0.02
		Per Diem Interest:			0.00	0.02

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802 55	FREMGEN, KEVIN 771 LAKE STREET NEWARK, NEW JERSEY 32 OTSEGO ROAD	233900 14600 07104 0 2 248500 03/23/20 20 1 PTAX CK 1054	0.00	1,721.00 1,721.00 1,700.15 Per Diem Interest:	0.00 0.00 44.75 57.87	0.00 3,442.00 3,442.00 1,741.85 1,799.72
802 89	MASIELLO, LYNN M. 6 FLOYD TERRACE VERONA, NEW JERSEY 6 FLOYD TERRACE	233700 120200 07044 0 2 353900 01/29/20 20 1 PTAX CK 8 04/30/20 20 1 PTAX CK 108 04/30/20 20 2 PTAX CK 108	0.00	2,451.00 2,451.00 2,450.99 0.01 2,450.99 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,902.00 4,902.00 2,451.01 2,451.00 0.01 0.01
807 14	DAVOLINE REALTY LLC 88 POMPTON AVE VERONA, NEW JERSEY 88 POMPTON AVENUE	459800 431900 07044 0 4A 891700 07/06/20 20 1 PTAX CK 10469 07/06/20 20 2 PTAX CK 10469	0.00	6,175.00 6,175.00 6,175.00 6,137.48 Per Diem Interest:	0.00 0.00 478.56 200.69 0.02	0.00 12,350.00 12,350.00 6,175.00 37.52 37.54
807 24	GADELKARIM, HANY GAMAL HABIB 65 AL MUROOR RD. ABU DHABI 80 CLAREMONT AVENUE	218500 00660 126300 51133 0 2 344800 05/08/20 20 1 PTAX CK 31045831	0.00	2,388.00 2,388.00 2,312.60 Per Diem Interest:	0.00 0.00 75.40 81.02	0.00 4,776.00 4,776.00 2,463.40 2,544.42
807 44	WILSON, HARRIET A. 35 MARTIN ROAD VERONA, NEW JERSEY 35 MARTIN ROAD	219100 156200 07044 0 2 375300 02/03/20 20 1 PTAX CK 6248 06/03/20 20 2 PTAX CK 6292	0.00	2,599.00 2,599.00 2,599.00 2,570.75 Per Diem Interest:	0.00 0.00 0.00 28.25 0.48	0.00 5,198.00 5,198.00 2,599.00 28.25 28.73
901 36.02	COLLINS, KIERAN & MELISSA 132 LINDEN AVE VERONA, NJ 128 LINDEN AVENUE	239000 0 07044 0 1 239000 11/19/19 20 1 PTAX CK 78	0.00	1,655.00 1,655.00 500.00 Per Diem Interest:	0.00 0.00 0.00 88.33	0.00 3,310.00 3,310.00 2,810.00 2,898.33

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902 10	PALMER, DORTHEA W. ESTATE OF 111 LINDEN AVENUE VERONA, NEW JERSEY 111 LINDEN AVENUE	225100 46300 07044 0 2 271400 02/14/20 20 1 P915 CK 16914	*Lien**Sp Charges* 0.00 1 P915 CK 16914	2,843.00 2,843.00 2,843.00	0.00 0.00 18.48 93.82	0.00 5,686.00 5,686.00 2,843.00 2,936.82
		Sp Charges Account Id: ML902-10	Other			
		01/29/20 20 1 JSPC lawn care 12/26	Sp Charge Prior Yr/Prd Bal:	125.00	200.00	3,136.82
		06/11/20 20 1 JSPC lawn care reso		150.00	0.00	3,261.82 3,411.82
903 3	HONIGFELD, DORIS P. 37 BRENTWOOD DRIVE VERONA, NEW JERSEY 37 BRENTWOOD DRIVE	218000 180500 07044 0 2 398500	WD001 125.00	2,697.00 2,697.00	0.00 0.00 234.37	0.00 5,394.00 5,394.00 5,628.37
903 8	CHARNES, IRVING EST OF 27 BRENTWOOD DRIVE VERONA, NEW JERSEY 27 BRENTWOOD DRIVE	218000 138000 07044 0 2 356000	 0.00 05/08/20 20 1 PTAX CK 553	2,465.00 2,465.00 0.00	0.00 0.00 119.55 185.26	1,057.43 4,930.00 5,987.43 5,987.43 6,172.69
903 19	ZIPF, ARNOLD & BEVERLY 5 BRENTWOOD DRIVE VERONA, NEW JERSEY 5 BRENTWOOD DRIVE	218000 128300 07044 0 2 346300	 0.00 02/24/20 20 1 PTAX CK 7592 03/18/20 20 1 PTAX CK 7601 04/15/20 20 1 PTAX CK 7612 05/11/20 20 1 PTAX CK 7623 06/08/20 20 1 PTAX CK 0029 06/08/20 20 2 PTAX CK 0029 06/29/20 20 2 PTAX CK 151	2,398.00 2,398.00 0.00 746.07 787.70 798.77 65.46 699.30 817.16	0.00 0.00 27.58 28.78 22.30 11.23 0.88 44.36 17.84 3.53	0.00 4,796.00 4,796.00 4,796.00 4,049.93 3,262.23 2,463.46 2,398.00 1,698.70 881.54 885.07
906 26	HATT, JOANNE 102 ELMWOOD ROAD VERONA, NEW JERSEY 102 ELMWOOD ROAD	231900 190000 00660 0 07044 0 2 421900	 0.00 06/23/20 20 1 PWTA CK 3784039759 06/23/20 20 2 PWTA CK 3784039759	2,922.00 2,922.00 2,846.03 0.00	0.00 0.00 148.29 75.97 20.98	0.00 5,844.00 5,844.00 2,997.97 2,997.97 3,018.95
907 4	HIRIS, RICHARD & ELOISE 23 LINDEN AVENUE VERONA, NEW JERSEY 23 LINDEN AVENUE	235100 187500 07044 0 2 422600	 0.00 02/07/20 20 1 PTAX CK 842	2,927.00 2,927.00 2,927.00	0.00 0.00 0.00	0.00 5,854.00 5,854.00 2,927.00

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907	4	HIRIS, RICHARD & ELOISE	Continued			
		06/08/20 20 2 PTAX CK 859		2,888.27	38.73	38.73
				Per Diem Interest:	0.56	39.29
907	105 ELMWOOD ROAD LLC	227600				0.00
23	105 ELMWOOD ROAD	59800		2,559.00	0.00	
	VERONA, NEW JERSEY	07044 0		2,559.00	0.00	5,118.00
	105 ELMWOOD ROAD	2 287400	0.00			5,118.00
		10/30/19 20 1 PTAX CK 0193875		0.94	0.00	5,117.06
		12/12/19 20 1 PWTA CK 3771374128		2,558.06	0.00	2,559.00
				Per Diem Interest:	60.00	2,619.00
907	PASSAGE, FRANK & KATHERINE	231000				0.00
24	109 ELMWOOD ROAD	280200		3,540.00	0.00	
	VERONA, NEW JERSEY	07044 0		3,540.00	0.00	7,080.00
	109 ELMWOOD ROAD	2 511200	0.00			7,080.00
				Per Diem Interest:	335.64	7,415.64
908	PASSERO, MICHAEL & CHRISTINE	219000				0.00
10	9 WOODLAND AVENUE	248700		3,239.00	0.00	
	VERONA, NEW JERSEY	07044 0		3,239.00	0.00	6,478.00
	9 WOODLAND AVENUE	2 467700	0.00			6,478.00
		02/03/20 20 1 PTAX CK 761		3,214.13	0.00	3,263.87
		06/08/20 20 1 PTAX CS		24.87	0.70	3,239.00
		06/08/20 20 2 PTAX CS		3,168.67	44.76	70.33
				Per Diem Interest:	1.02	71.35
1001	TRAPANI, MARK F.	213100				5,030.54
27.02	210 LINDEN AVENUE	104700		2,201.00	0.00	
	VERONA, NEW JERSEY	07044 0		2,201.00	0.00	4,402.00
	210 LINDEN AVENUE	2 317800	0.00			9,432.54
				Per Diem Interest:	830.37	10,262.91
1001	ROTH, RICHARD	221900				0.00
33	224 LINDEN AVENUE	82000		2,105.00	0.00	
	VERONA, NEW JERSEY	07044 0		2,105.00	0.00	4,210.00
	224 LINDEN AVENUE	2 303900	0.00			4,210.00
		01/24/20 20 1 PTAX CK 1022		0.02	0.00	4,209.98
		04/29/20 20 1 PTAX CK 3029		2,104.98	55.95	2,105.00
		04/29/20 20 2 PTAX CK 3029		39.07	0.00	2,065.93
				Per Diem Interest:	43.73	2,109.66
1006	MARION, HAROLD D. & DONNA M.	227300				0.00
10	88 CUMBERLAND AVENUE	222400		3,114.00	0.00	
	VERONA, NEW JERSEY	07044 0		3,114.00	0.00	6,228.00
	88 CUMBERLAND AVENUE	2 449700	0.00			6,228.00
		02/10/20 20 1 PTAX CK 103		3,112.55	0.00	3,115.45
		05/15/20 20 1 PTAX CK 104		1.45	0.03	3,114.00
		05/15/20 20 2 PTAX CK 104		3,112.52	0.00	1.48
				Per Diem Interest:	0.02	1.50

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1006 13	MOORE, GREGORY S. 67 DERWENT AVENUE VERONA, NEW JERSEY 67 DERWENT AVENUE	209000 126600 07044 0 2 335600 01/21/20 20 1 PTAX CK 215	0.00	2,324.00 2,324.00 2,324.00 Per Diem Interest:	0.00 0.00 52.35	0.00 4,648.00 4,648.00 2,324.00 2,376.35
1103 36	CONGERO, DEBORAH A. 16 CYPRESS AVENUE VERONA, NEW JERSEY 16 CYPRESS AVENUE	294000 SC001 203800 07044 0 2 497800 125.00 02/04/20 20 1 PTAX CS 02/20/20 20 1 PTAX CS 02/20/20 20 1 PTAX CK 182	0.00	3,385.00 3,385.00 2,000.00 1,000.00 385.00 Per Diem Interest:	0.00 0.00 0.00 5.85 0.00 87.56	0.00 6,770.00 6,770.00 4,770.00 3,770.00 3,385.00 3,472.56
1104 6	LAWSHE, DEREK 8 WILLOW TERRACE VERONA, NEW JERSEY 8 WILLOW TERRACE	287700 189200 07044 0 2 476900 0.00 01/31/20 20 1 PTAX CK	0.00	3,395.00 3,395.00 3,395.00 Per Diem Interest:	0.00 0.00 84.54	0.00 6,790.00 6,790.00 3,395.00 3,479.54
1107 2	EBER PROPERTIES, LLC 31 MAPLE STREET WEST ORANGE, NEW JERSEY 53 BROOKSIDE TERRACE	237100 97900 07052 0 2 335000 0.00 07/02/20 20 1 PTAX CK 231 07/02/20 20 2 PTAX CK 231	0.00	2,470.00 2,470.00 2,128.29 0.00 Per Diem Interest:	0.00 0.00 123.57 75.34 7.03	0.00 4,940.00 4,940.00 2,811.71 2,811.71 2,818.74
1109 130	TIETJEN, RICHARD C. & ANDREA L. 33 OAK LANE VERONA, NEW JERSEY 33 OAK LANE	244700 02700 167500 07044 0 2 412200 0.00 02/07/20 20 1 PTAX CK 12705 05/11/20 20 1 PTAX CK 12857 05/11/20 20 2 PTAX CK 12857	0.00	2,854.00 2,854.00 2,841.34 12.66 2,853.99 Per Diem Interest:	0.00 0.00 0.00 0.28 0.00 0.00	0.00 5,708.00 5,708.00 2,866.66 2,854.00 0.01 0.01
1110 53	NOCE, FLORENCE P. 19 WILLOW TERRACE VERONA, NEW JERSEY 19 WILLOW TERRACE	296600 SC001 267500 WD001 07044 0 2 564100 250.00	0.00	3,781.00 3,781.00 Per Diem Interest:	0.00 0.00 3,009.75	16,357.76 7,562.00 23,919.76 26,929.51

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1201 3.01	FORSONS PARTNERS LLC, 71 VALLEY ST. SOUTH ORANGE, NJ 25 COMMERCE COURT	2937500 0 07079 0 1 2937500	0.00	20,342.00 20,342.00	0.00 0.00	0.00 40,684.00 40,684.00
		01/24/20 20 1 PTAX CK 5744		88.18	0.00	40,595.82
		02/07/20 20 1 PTAX CK 1043		6,780.67	0.00	33,815.15
		02/26/20 20 1 PWTAK CK 3776369583		13,473.15	157.99	20,342.00
		05/01/20 20 2 PTAX CK 005790		6,780.67	0.00	13,561.33
		06/18/20 20 2 PTAX CK 1046		6,481.56	299.11	7,079.77
		Per Diem Interest:			67.26	7,147.03
1301 4	GREENBERG, COREY 235 FAIRVIEW AVENUE VERONA, NEW JERSEY 235 FAIRVIEW AVENUE	211100 00660 109300 07044 0 2 320400	0.00	2,219.00 2,219.00	0.00 0.00	0.00 4,438.00 4,438.00
		Per Diem Interest:			191.15	4,629.15
1301 24	FRANCESCO, GRAZYNA 19 VALLEY VIEW ROAD VERONA, NEW JERSEY 19 VALLEY VIEW ROAD	194000 223700 07044 0 2 417700	0.00	2,893.00 2,893.00	0.00 0.00	0.00 5,786.00 5,786.00
		12/13/19 20 1 PTAX CK 24526		2,893.00	0.00	2,893.00
		Per Diem Interest:			67.97	2,960.97
1306 31	MC NALLY, ANNE 254 GROVE AVENUE VERONA, NEW JERSEY 254 GROVE AVENUE	208900 232300 07044 0 2 441200	0.00	3,055.00 3,055.00	0.00 0.00	0.00 6,110.00 6,110.00
		02/14/20 20 1 PTAX CK 4180		0.00	19.86	6,110.00
		03/05/20 20 1 PTAX CK 8997		0.00	32.08	6,110.00
		03/12/20 20 1 PTAX CK 8865		0.00	10.69	6,110.00
		06/10/20 20 1 PTAX CK 9048		1,245.87	134.42	4,864.13
		06/10/20 20 2 PTAX CK 9048		0.00	59.57	4,864.13
		Per Diem Interest:			65.66	4,929.79
1403 2	BULLOCK, ANDREW & AMANDA 35 DURRELL STREET VERONA, NEW JERSEY 35 DURRELL STREET	209000 253400 07044 0 2 462400	0.00	3,202.00 3,202.00	0.00 0.00	13,514.86 6,404.00 19,918.86
		Per Diem Interest:			1,848.14	21,767.00
1403 61	JACOBSEN, THOMAS G. & DEBORAH 51 LYNWOOD ROAD VERONA, NEW JERSEY 51 LYNWOOD ROAD	196500 261000 07004 0 2 457500	0.00	3,168.00 3,168.00	0.00 0.00	0.00 6,336.00 6,336.00
		05/07/20 20 1 PTAX CK 102392		3,055.94	112.06	3,280.06
		Per Diem Interest:			107.90	3,387.96

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1403 71	GANNON, KATHLEEN 31 LYNWOOD ROAD VERONA, NEW JERSEY 31 LYNWOOD ROAD	195300 154000 07044 0 2 349300 02/14/20 20 1	PTAX CK 248	2,419.00 2,419.00 2,419.00 Per Diem Interest:	0.00 0.00 0.00 10.30 55.89	0.00 4,838.00 4,838.00 2,419.00 2,474.89
1404 26	MORTENSON, BEVERLY C. 16 LYNWOOD ROAD VERONA, NEW JERSEY 16 LYNWOOD ROAD	177100 161500 07044 0 2 338600 12/30/19 20 1 03/11/20 20 1 03/11/20 20 2	PTAX CK 1665 PTAX CK 1669 PTAX CK 1669	2,345.00 2,345.00 6.74 2,338.26 15.97 Per Diem Interest:	0.00 0.00 0.00 30.10 0.00 52.40	0.00 4,690.00 4,690.00 4,683.26 2,345.00 2,329.03 2,381.43
1405 8	CASINO, OSCAR & MARIA 1 DODD TERRACE VERONA, NJ 1 DODD TERRACE	289300 171700 07044 0 2 461000 10/01/19 20 1 05/01/20 20 1 10/01/19 20 2	J065 2019 Added PTAX CK J065 2019 Added	S 866.32 2,993.72 S 866.32 Per Diem Interest:	0.00 0.00 108.36 0.00 84.40	0.00 4,652.00 4,652.00 5,518.32 2,524.60 3,390.92 3,475.32
1501 29	WOODWORTH, LIYA & SIDLOWSKI, CHRIST 70 PERSONETTE AVE VERONA, NEW JERSEY 70 PERSONETTE AVENUE	228700 169200 07044 0 2 397900 05/01/20 20 1	PTAX CK	2,755.00 2,755.00 2,547.59 Per Diem Interest:	0.00 0.00 89.37 70.26	0.00 5,510.00 5,510.00 2,962.41 3,032.67
1502 46	BRUSO, CHRISTOPHER & BARBARA 278 LINDEN AVENUE VERONA, NEW JERSEY 278 LINDEN AVENUE	232300 193800 07044 0 2 426100 05/01/20 20 1	PTAX CK 6690	2,951.00 2,951.00 2,951.00 Per Diem Interest:	0.00 0.00 95.30 69.88	0.00 5,902.00 5,902.00 2,951.00 3,020.88
1502 50	TIMPANARO, DORRI & NICHOLAS 87 FAIRVIEW AVENUE VERONA, NEW JERSEY 87 FAIRVIEW AVENUE	235900 467200 07044 0 2 703100 02/03/20 20 1 03/02/20 20 1 05/04/20 20 1 05/04/20 20 2	PTAX CK 003216088 PTAX CK 699 PTAX CK 14576418 PTAX CK 14576418	4,869.00 4,869.00 4,838.51 30.47 0.02 4,868.98 Per Diem Interest:	0.00 0.00 0.00 0.21 0.00 0.00 0.00	0.00 9,738.00 9,738.00 4,899.49 4,869.02 4,869.00 0.02 0.02

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1603 8.02	RED DRESS REALTY HOLDING, LLC 770 BLOOMFIELD AVE VERONA, NEW JERSEY 770 BLOOMFIELD AVENUE	494100 178500 07044 0 4A 672600	0.00	4,658.00 4,658.00	0.00 0.00	18,268.68 9,316.00 27,584.68 30,454.33
				Per Diem Interest:	2,869.65	
1603 11.02	JMAC GROUP LLC 137 1/2 WASHINGTON AVENUE BELLEVILLE, NJ 756 BLOOMFIELD AVENUE	249600 197900 07109 0 4A 447500	0.00	3,099.00 3,099.00	0.00 0.00	0.00 6,198.00 6,198.00
				02/04/20 20 1 PWTA CK 3774817879	0.00	3,099.00
				06/03/20 20 2 PWTA CK 3782798057	37.73	1,500.00
				06/09/20 20 2 J063 TRANSFER TAX OP	1.05-	1,498.95
				Per Diem Interest:	25.48	1,524.43
1604 16	YOUNG, GENE M., ESTATE OF 59 DEPOT STREET VERONA, NEW JERSEY 59 DEPOT STREET	179500 171500 07044 0 2 351000	0.00	2,431.00 2,431.00	0.00 0.00	2,455.28 4,862.00 7,317.28 7,823.94
				Per Diem Interest:	506.66	
1605 13	AGUILAR, CYNTHIA & WROBEL, JUSTIN 85 PERSONETTE AVENUE VERONA, NJ 85 PERSONETTE AVENUE	245400 305700 07044 0 2 551100	0.00	3,816.00 3,816.00	0.00 0.00	0.00 7,632.00 7,632.00
				03/16/20 20 1 PWTA CK 3777645310	85.86	7,632.00
				04/08/20 20 1 PWTA CK 3779423182	41.98	7,081.70
				05/04/20 20 1 PWTA CK 3780977849	42.45	6,124.15
				05/21/20 20 1 PTAX CK 3782097047	19.62	3,816.00
				03/31/20 20 2 J082 MAR WIPP FEE WA	1.05-	3,814.95
				04/13/20 20 2 J082 E-CHECK FEE WAI	1.05-	3,813.90
				06/09/20 20 2 J063 TRANSFER TAX OP	2.10-	3,811.80
				Per Diem Interest:	98.29	3,910.09
1605 20	EDADUR RAHAM ISLAMIC CENTER CORP. 56 GROVE AVENUE VERONA, NEW JERSEY 56 GROVE AVENUE	581200 468800 07044 0 15D 1050000	0.00	7,271.00 7,271.00	0.00 0.00	31,004.99 14,542.00 45,546.99
				06/02/20 20 1 J069 TAX EXEMPT	0.00	38,275.99
				06/02/20 20 2 J069 TAX EXEMPT	0.00	31,004.99
				Per Diem Interest:	5,723.95	36,728.94
1605 26	MC MANUS, THOMAS 38 GROVE AVENUE VERONA, NEW JERSEY 38 GROVE AVENUE	199000 179200 07044 0 2 378200	0.00	2,619.00 2,619.00	0.00 0.00	0.00 5,238.00 5,238.00
				06/08/20 20 1 PWTA CK 3783013528	113.39	2,667.45
				06/08/20 20 2 PWTA CK 3783013528	48.45	2,667.45
				06/09/20 20 2 J063 TRANSFER TAX OP	1.05-	2,666.40
				Per Diem Interest:	38.66	2,705.06

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1606 14	ARIMAC PROPERTIES LLC 706 BLOOMFIELD AVENUE VERONA, NEW JERSEY 702 BLOOMFIELD AVENUE	335400 00660 469700 07044 0 4A 805100	0.00	5,575.00 5,575.00	0.00 0.00	0.00 11,150.00 11,150.00
		01/30/20 20 1 PTAX CK 6402		1,858.33	0.00	9,291.67
		02/10/20 20 1 PTAX CK 6412		1,858.33	0.00	7,433.34
		05/11/20 20 1 PWTa CK 3781523524		1,858.34	51.38	5,575.00
		06/09/20 20 2 J063 TRANSFER TAX OP		1.05-	0.00	5,573.95
		06/18/20 20 2 PWTa CK 3783785614		1,873.27	111.41	3,700.68
		Per Diem Interest:			35.16	3,735.84
1609 1 -C0001-	MITNICK, MARC 741 BLOOMFIELD AVENUE #1 VERONA, NEW JERSEY 741 BLOOMFIELD AVENUE 1	54300 84300 07044 0 4A 138600	0.00	960.00 960.00	0.00 0.00	0.00 1,920.00 1,920.00
		11/20/19 20 1 PTAX CK 19505		3.18	0.00	1,916.82
		02/28/20 20 1 PTAX CK 19521		956.82	5.74	960.00
		02/28/20 20 2 PTAX CK 19521		0.21	0.00	959.79
		06/11/20 20 2 PTAX CK 19525		951.47	8.53	8.32
		Per Diem Interest:			0.05	8.37
1610 1 -C0004-	MALANGA, THOMAS & ALYSSA 685 BLOOMFIELD AVENUE #4 VERONA, NEW JERSEY 685 BLOOMFIELD AVE UNIT 4	68800 88600 07044 0 4A 157400	0.00	1,177.00 1,177.00	0.00 0.00	0.00 2,354.00 2,354.00
		02/18/20 20 1 PTAX CK 1478		1,177.00	9.39	1,177.00
		Per Diem Interest:			17.26	1,194.26
1610 1 -C0005-	S. REDMERSK, LLC. 685 BLOOMFIELD AVE.#201 VERONA, NJ 685 BLOOMFIELD AVE UNIT 5	74300 95700 07044 0 4A 170000	0.00	1,271.00 1,271.00	0.00 0.00	0.00 2,542.00 2,542.00
		01/27/20 20 1 PTAX CK 000000000000		1,270.97	0.00	1,271.03
		04/30/20 20 1 PTAX CK		0.03	0.00	1,271.00
		04/30/20 20 2 PTAX CK		1,270.97	0.00	0.03
		Per Diem Interest:			0.00	0.03
1703 14	GARSZCZAL, RICHARD & DIANE 201 LINDEN AVENUE VERONA, NEW JERSEY 201 LINDEN AVENUE	225000 00672 203000 07044 0 2 428000	0.00	2,964.00 2,964.00	0.00 0.00	0.00 5,928.00 5,928.00
		02/28/20 20 1 PWTa CK 3776554846		471.24	28.76	5,456.76
		03/19/20 20 1 PWTa CK 3778020687		973.83	26.17	4,482.93
		04/16/20 20 1 PTAX CK 3780037392		1,518.93	20.51	2,964.00
		03/31/20 20 2 J082 MAR WIPP FEE WA		1.05-	0.00	2,962.95
		06/19/20 20 2 PWTa CK 3783841318		948.89	51.11	2,014.06
		Per Diem Interest:			18.13	2,032.19

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1703 29	POPOLIZIO, MARGHERITA 206 PASSAIC AVENUE ROSELAND, NEW JERSEY 62 DERWENT AVENUE	219900 192000 07068 0 2 411900 11/19/19 20 1	PTAX CK 260	2,852.00 2,852.00 14.81 Per Diem Interest:	0.00 0.00 0.00 250.42	0.00 5,704.00 5,704.00 5,689.19 5,939.61
1703 39	HUSSAR, MICHAEL G. 38 DERWENT AVENUE VERONA, NEW JERSEY 38 DERWENT AVENUE	206800 258000 07044 0 2 464800 02/07/20 20 1 06/03/20 20 2	PTAX CK 2701 PTAX CK 2704	3,219.00 3,219.00 3,219.00 3,162.02 Per Diem Interest:	0.00 0.00 0.00 38.17 0.97	0.00 6,438.00 6,438.00 3,219.00 56.98 57.95
1703 68	KWC & HZ CORP. 599 BLOOMFIELD AVENUE MONTCLAIR, NEW JERSEY 546 BLOOMFIELD AVENUE	490000 605000 07042 0 4A 1095000 02/10/20 20 1	PTAX CK 1798	7,766.00 7,766.00 7,766.00 Per Diem Interest:	0.00 0.00 0.00 249.24	0.00 15,532.00 15,532.00 7,766.00 8,015.24
1703 111	GARNER, GEORGE & JACQUELINE 32 PERSONETTE AVENUE VERONA, NEW JERSEY 32 PERSONETTE AVENUE	226500 169800 07044 0 2 396300 02/05/20 20 1	PTAX CK 5817	2,744.00 2,744.00 2,744.00 Per Diem Interest:	0.00 0.00 0.00 63.05	0.00 5,488.00 5,488.00 2,744.00 2,807.05
1703 119	MCEVOY, SHARON 69 GROVE AVENUE VERONA, NEW JERSEY 69 GROVE AVENUE	194600 162100 07044 0 2 356700 Per Diem Interest:		2,470.00 2,470.00 1,061.33	0.00 0.00	6,384.09 4,940.00 11,324.09 12,385.42
1704 7	CAROLLO, NICHOLAS & OLESIA A. 70 CUMBERLAND AVENUE VERONA, NEW JERSEY 70 CUMBERLAND AVENUE	227000 227500 07044 0 2 454500 01/30/20 20 1 06/08/20 20 2 06/09/20 20 2	PTAX CK 219 PTAX CK 416 PTAX CK 408	3,147.00 3,147.00 3,147.00 1.16 3,145.43 Per Diem Interest:	0.00 0.00 0.00 42.80 1.57 0.01	0.00 6,294.00 6,294.00 3,147.00 3,145.84 0.41 0.42
1704 13	RODRIGUEZ, TROY & CAROLYN 54 CUMBERLAND AVENUE VERONA, NEW JERSEY 54 CUMBERLAND AVENUE	219700 313100 07044 0 2 532800 01/21/20 20 1	PWTA CK 3773807527	3,690.00 3,690.00 3,690.00 Per Diem Interest:	0.00 0.00 0.00 99.44	0.00 7,380.00 7,380.00 3,690.00 3,789.44

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1708 2	V & J REALTY ASSOC., LLC 420 BLOOMFIELD AVENUE VERONA, NEW JERSEY 312 CLAREMONT AVENUE	455900 15900 07044 0 4A 471800 02/18/20 20 1 PTAX CK 1758 05/29/20 20 1 PTAX CK 1761	0.00	3,267.00 3,267.00 0.00 0.00	0.00 0.00 27.77 164.98	0.00 6,534.00 6,534.00 6,534.00 6,534.00 6,703.88
				Per Diem Interest:	169.88	
1708 10	XANTHAKOS, CHARILAOS 37 CUMBERLAND AVENUE VERONA, NEW JERSEY 37 CUMBERLAND AVENUE	218300 148100 07044 0 2 366400 02/20/20 20 1 PWTA CK 3775953122 03/30/20 20 1 PWTA CK 3778624038 04/20/20 20 1 PWTA CK 3780160876 05/04/20 20 1 PWTA CK 3781018909 03/31/20 20 2 J082 MAR WIPP FEE WA 05/04/20 20 2 PWTA CK 3781018909 06/09/20 20 2 J063 TRANSFER TAX OP	0.00	2,537.00 2,537.00 0.00 1,000.26 984.63 552.11 1.05- 0.03 2.10-	0.00 0.00 24.10 50.74 15.37 3.86 0.00 0.00 0.00	0.00 5,074.00 5,074.00 5,074.00 4,073.74 3,089.11 2,537.00 2,535.95 2,535.92 2,533.82 2,589.94
				Per Diem Interest:	56.12	
1710 1 -C0002- -	KATSIOS, ANGELA 300 CLAREMONT B7 VERONA, NJ 300 CLAREMONT AVENUE B-7	85000 72500 07044 0 2 157500 11/19/19 20 1 PWTA CK 3769759036 11/19/19 20 2 PWTA CK 3769759036	0.00	1,091.00 1,091.00 1,091.00 1,090.71	0.00 0.00 0.00 0.00	0.00 2,182.00 2,182.00 1,091.00 0.29 0.29
				Per Diem Interest:	0.00	
1711 1 -C0105- -	ROMEO, CARMINE 40 GERDES AVENUE VERONA, NEW JERSEY 284 CLAREMONT AVENUE A6	85000 96400 07044 0 2 181400 04/14/20 20 1 PTAX CK 1014	0.00	1,256.00 1,256.00 1,179.62	0.00 0.00 20.38	0.00 2,512.00 2,512.00 1,332.38 1,352.21
				Per Diem Interest:	19.83	
1712 1 -C0021- -	ALWORTH, SUZANNE 16 WEDGEWOOD DRIVE # 21 VERONA, NEW JERSEY WEDGEWOOD DRIVE UNIT 21	85000 83100 07044 0 2 168100 11/22/19 20 1 PTAX CK 0081118899 03/30/20 20 1 PTAX CK 1236174 05/08/20 20 1 PTAX CK 0023181268 05/08/20 20 2 PTAX CK 0023181268	0.00	1,164.00 1,164.00 2.91 1,152.80 8.29 1,160.14	0.00 0.00 0.00 15.22 0.07 0.00	0.00 2,328.00 2,328.00 2,325.09 1,172.29 1,164.00 3.86 3.92
				Per Diem Interest:	0.06	

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1712 1 -C0042-	42 & 48 WEDGEWOOD LLC 10 DEVONSHIRE ROAD LIVINGSTON, NEW JERSEY WEDGEWOOD DRIVE UNIT 42	85000 83100 07039 0 2 168100 02/14/20 20 1 PTAX CK 196 04/14/20 20 1 PTAX CK 199 04/14/20 20 2 PTAX CK 199	0.00	1,164.00 1,164.00 1,160.64 3.36 1,160.60	0.00 0.00 3.36 0.04 0.00	0.00 2,328.00 2,328.00 1,167.36 1,164.00 3.40 3.45
				Per Diem Interest:	0.05	
1712 1 -C0100-	EBERT, DONNA & CANGIALOS,DEB. 276 EDWARDS STREET RIDGEWOOD, NJ WEDGEWOOD DRIVE UNIT 100	85000 83100 07450 0 2 168100 02/05/20 20 1 PTAX CK 0099870386 05/05/20 20 1 PTAX CK 21940726 05/05/20 20 2 PTAX CK 21940726	0.00	1,164.00 1,164.00 1,162.30 1.70 1,162.26	0.00 0.00 0.00 0.04 0.00	0.00 2,328.00 2,328.00 1,165.70 1,164.00 1.74 1.77
				Per Diem Interest:	0.03	
1712 1 -C0110-	MISERENDINO, PMB 139 38 WEDGEWOOD DRIVE # 110 VERONA, NEW JERSEY WEDGEWOOD DRIVE UNIT 110	85000 81500 07044 0 2 166500 02/24/20 20 1 PTAX CK 1934	0.00	1,153.00 1,153.00 1,153.00	0.00 0.00 5.89	0.00 2,306.00 2,306.00 1,153.00 1,169.91
				Per Diem Interest:	16.91	
1712 1 -C0123-	PARISI, GLORIA 44 WEDGEWOOD DRIVE #123 VERONA, NEW JERSEY WEDGEWOOD DRIVE UNIT 123	85000 91600 07044 0 2 176600	0.00	1,223.00 1,223.00	0.00 0.00	2,719.82 2,446.00 5,165.82 5,560.79
				Per Diem Interest:	394.97	
1712 1 -C7001-	DIGIOVANNI, ROBERT L. 4 WEDGEWOOD DR UNIT 6 VERONA, NJ BEHIND BLDG 3	0 6100 07044 0 2 6100 03/02/20 20 1 PTAX CK 3395 03/02/20 20 2 PTAX CK 3395	0.00	42.00 42.00 42.00 41.97	0.00 0.00 0.29 0.00	0.00 84.00 84.00 42.00 0.03 0.03
				Per Diem Interest:	0.00	
1712 1 -C7009-	MISERENDINO, JAMES MICHAEL 38 WEDGEWOOD DRIVE #110 VERONA, NEW JERSEY BEHIND BLDG 4	0 6100 07044 0 2 6100 02/24/20 20 1 PTAX CK 1934	0.00	42.00 42.00 42.00	0.00 0.00 0.21	0.00 84.00 84.00 42.00 42.62
				Per Diem Interest:	0.62	

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1712 1 -C7017-	TAVERAS, RANDOL 19 WEDGEWOOD DRIVE # 80 VERONA, NEW JERSEY BEHIND BLDG 4	0 6100 07044 2 6100 12/04/19 20	0 0 0.00 1 PWT A CR 3770702472	42.00 42.00 42.00 Per Diem Interest:	0.00 0.00 0.62	0.00 84.00 84.00 42.00 42.62
1712 1 -C7037-	HUFF, KYLE WEDGEWOOD DR. # 56 VERONA, NJ BEHIND BLDG 7	0 6100 00660 07044 2 6100	0 0 0.00	42.00 42.00 Per Diem Interest:	0.00 0.00 4.62	46.51 84.00 130.51 135.13
1712 1 -C7042-	SENNEY, RAYMOND 47 WEDGEWOOD DRIVE #133 VERONA, NEW JERSEY BEHIND BLDG 8	0 6100 07044 2 6100 06/04/20 20 06/04/20 20	0 0 0.00 1 PTAX CK 2080 2 PTAX CK 2080	42.00 42.00 42.00 41.60 Per Diem Interest:	0.00 0.00 1.15 0.31 0.00	0.00 84.00 84.00 42.00 0.40 0.40
1802 2	SAMBUCETTI, AIDA, ESTATE OF 1 CLARIDGE DRIVE #122 VERONA, NEW JERSEY 13 WINDEMERE ROAD	295200 233300 07044 2 528500 05/04/20 20	0 0 0.00 1 PTAX CK 21486270	3,660.00 3,660.00 3,528.56 Per Diem Interest:	0.00 0.00 131.44 124.92	0.00 7,320.00 7,320.00 3,791.44 3,916.36
1802 8	BYLANCIK, JOHN J. & ANGELA D. 1 WINDEMERE ROAD VERONA, NEW JERSEY 1 WINDEMERE ROAD	267500 262500 07044 2 530000 02/03/20 20	0 0 0.00 1 PTAX CK 0099067380	3,670.00 3,670.00 3,660.00 Per Diem Interest:	0.00 0.00 0.00 97.60	0.00 7,340.00 7,340.00 3,680.00 3,777.60
1805 9	ZAWODNY, ADAM & EWA BABINSKA- 41 S PROSPECT ST VERONA, NJ 41 SOUTH PROSPECT STREET	250000 196700 02700 07044 2 446700 02/07/20 20 05/11/20 20 05/11/20 20	0 0 0.00 1 PTAX CK 12705 1 PTAX CK 12857 2 PTAX CK 12857	3,093.00 3,093.00 3,078.32 14.68 3,092.99 Per Diem Interest:	0.00 0.00 0.00 0.33 0.00 0.00	0.00 6,186.00 6,186.00 3,107.68 3,093.00 0.01 0.01
1805 10	SILMAR HOLDINGS LLC 47 S. WILLOW STREET MONTCLAIR, NEW JERSEY 39 SOUTH PROSPECT STREET	250000 178000 07042 2 428000 02/04/20 20	0 0 0.00 1 PTAX CK	2,964.00 2,964.00 2,964.00 Per Diem Interest:	0.00 0.00 73.06	0.00 5,928.00 5,928.00 2,964.00 3,037.06

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1806 20	KING AHARON REALTY LLC 308 PARK AVENUE ORANGE, NEW JERSEY 36 LAKESIDE AVENUE	222500 176500 07050 0 2 399000	0.00	2,763.00 2,763.00	0.00 0.00	0.00 5,526.00 5,526.00 5,767.69
Per Diem Interest:					241.69	
1901 56	LAUSTEN JR., FREDERIK C. 56 HILLSIDE AVENUE VERONA, NEW JERSEY 56 HILLSIDE AVENUE	236900 151100 07044 0 2 388000	0.00	2,687.00 2,687.00	0.00 0.00	7,726.53 5,374.00 13,100.53 14,113.48
Per Diem Interest:					1,012.95	
1902 20	WEGESA, CORY & ROSENBLATT, MARTIN 19 HILLSIDE AVENUE VERONA, NEW JERSEY 19 HILLSIDE AVENUE	237200 256900 07044 0 2 494100	0.00	3,422.00 3,422.00	0.00 0.00	0.00 6,844.00 6,844.00
		02/10/20 20 1 PTAX CK 6056		1,711.00	0.00	5,133.00
		05/06/20 20 1 PWT CK 3781266194		1,669.31	41.69	3,463.69
		05/14/20 20 1 PTAX CK 6113		41.69	0.17	3,422.00
		05/14/20 20 2 PTAX CK 6113		1,669.14	0.00	1,752.86
		06/09/20 20 2 J063 TRANSFER TAX OP		1.05-	0.00	1,751.81
Per Diem Interest:					31.78	1,783.59
1902 22	BEAM, RICHARD & MEGHAN 15 HILLSIDE AVENUE VERONA, NJ 15 HILLSIDE AVENUE	237200 173600 07044 0 2 410800	0.00	2,845.00 2,845.00	0.00 0.00	0.00 5,690.00 5,690.00
		02/18/20 20 1 PTAX CK 1757		2,827.90	17.10	2,862.10
		04/29/20 20 1 PTAX CK 1848		17.10	0.61	2,845.00
		04/29/20 20 2 PTAX CK 1848		2,827.29	0.00	17.71
		06/15/20 20 2 PTAX CK 1855		17.54	0.17	0.17
Per Diem Interest:					0.00	0.17
1902 39	ROMEO, C. & JOHNSON, D. & T. 40 GERDES AVE VERONA, NJ 40 GERDES AVENUE	265100 426200 07044 0 2 691300	0.00	4,787.00 4,787.00	0.00 0.00	0.00 9,574.00 9,574.00 10,040.36
Per Diem Interest:					466.36	
2005 5	COPPOLA, MARJORIE & KARLA 421 WASHINGTON AVE. SPRING LAKE, NJ 93 FAIRWAY AVENUE	258200 544400 07762 0 2 802600	0.00	5,558.00 5,558.00	0.00 0.00	0.00 11,116.00 11,116.00
		02/06/20 20 1 PWT CK 3774983190		2,600.00	0.00	8,516.00
		02/14/20 20 1 PWT CK 3775591364		736.19	13.81	7,779.81
		02/19/20 20 1 PWT CK 3775857388		744.45	5.55	7,035.36
		04/29/20 20 1 PWT CK 3780702875		548.29	51.71	6,487.07
		06/09/20 20 2 J063 TRANSFER TAX OP		1.05-	0.00	6,486.02
Per Diem Interest:					214.97	6,700.99

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2005 6	ROGERS, DOROTHY 15 THE CRESCENT UNIT 6 MONTCLAIR, NJ 91 FAIRWAY AVENUE	136700 10000 07042 0 2 146700	0.00	1,016.00 1,016.00	0.00 0.00	1,388.82 2,032.00 3,420.82 3,610.50
Per Diem Interest:					189.68	
2006 7	DIETRICH, THOMAS & VANDENBULCKE, LY 125 HILLSIDE AVE VERONA, NJ 125 HILLSIDE AVENUE	252100 302200 07044 0 2 554300	0.00	3,839.00 3,839.00	0.00 0.00	3,862.65 7,678.00 11,540.65 12,380.08
Per Diem Interest:					839.43	
2006 8	FREEMAN, THOMAS & BETH ANNE 123 HILLSIDE AVENUE VERONA, NEW JERSEY 123 HILLSIDE AVENUE	235200 230500 07044 0 2 465700	0.00	3,225.00 3,225.00	0.00 0.00	0.00 6,450.00 6,450.00
03/03/20 20 1 PWT CK 3776843638					38.27	3,225.00
Per Diem Interest:					78.93	3,303.93
2006 17	REILLY, NANCY 105 HILLSIDE AVENUE VERONA, NEW JERSEY 105 HILLSIDE AVENUE	238100 198100 07044 0 2 436200	0.00	3,021.00 3,021.00	0.00 0.00	0.00 6,042.00 6,042.00
01/30/20 20 1 PTAX CK 0098747621					0.00	3,021.09
05/01/20 20 1 PTAX CK 0021163308					0.00	3,021.00
05/01/20 20 2 PTAX CK 0021163308					0.00	0.09
Per Diem Interest:					0.00	0.09
2006 41	CORDASCO, JOSEPH V., III & ROSEMARY 66 GERDES AVENUE VERONA, NEW JERSEY 66 GERDES AVENUE	306300 242200 07044 0 2 548500	0.00	3,798.00 3,798.00	0.00 0.00	0.00 7,596.00 7,596.00
02/06/20 20 1 PTAX CK 5897					0.00	3,798.00
06/01/20 20 2 PTAX CK 5911					0.00	20.00
Per Diem Interest:					0.29	20.29
2101 15	136 FOREST LLC 50 BOWDEN ROAD CEDAR GROVE, NEW JERSEY 136 FOREST AVENUE	235400 79900 07009 0 2 315300	0.00	2,183.00 2,183.00	0.00 0.00	8,733.81 4,366.00 13,099.81 14,808.04
Per Diem Interest:					1,708.23	
2101 19	ROBINSON, PATTY 72 HILLSIDE AVENUE VERONA, NJ 72 HILLSIDE AVENUE	236400 208800 07044 0 2 445200	0.00	3,083.00 3,083.00	0.00 0.00	0.00 6,166.00 6,166.00
02/10/20 20 1 PWT CK 3775190060					0.00	5,166.00
03/04/20 20 1 PTAX CK 666					20.62	4,186.62
05/11/20 20 1 PWT CK 3781444628					36.97	3,083.00
05/11/20 20 2 PWT CK 3781444628					0.00	2,723.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2101	19	ROBINSON, PATTY	Continued			
		06/09/20 20	2 J063 TRANSFER TAX OP	1.05-	0.00	2,722.54
		06/25/20 20	2 PWT CK 3784222983	948.99	51.01	1,773.55
			Per Diem Interest:		10.64	1,784.19
2102	88	FALLER, CHARLES JR. & ROSEMARY	245800			0.00
		47 MARION ROAD	287200	3,691.00	0.00	
		VERONA, NEW JERSEY	07044 0	3,691.00	0.00	7,382.00
		47 MARION ROAD	2 533000 0.00			7,382.00
		02/10/20 20	1 PTAX CK 1696	3,691.00	0.00	3,691.00
			Per Diem Interest:		94.30	3,785.30
2103	19	CLIFFSIDE PARTNERS, LLC	260900			0.00
		PO BOX 30	184800	3,345.00	0.00	
		MILLBURN, NEW JERSEY	07041 0	3,345.00	0.00	6,690.00
		54 HOWARD STREET	2 445700 0.00			6,690.00
		02/10/20 20	1 PTAX CK 234858	3,370.12	0.00	3,319.88
		02/12/20 20	1 J063 TRANSFER TAX OP	25.12	0.00	3,345.00
		02/12/20 20	2 J063 TRANSFER TAX OP	25.12-	0.00	3,319.88
			Per Diem Interest:		82.06	3,401.94
2105	2	ZERIN, SAMUEL & NANCY	232800			0.00
		111 FOREST AVE	239800	3,202.00	0.00	
		VERONA, NJ	07044 0	3,202.00	0.00	6,404.00
		111 FOREST AVENUE	2 472600 0.00			6,404.00
		01/31/20 20	1 PTAX CK	3,202.00	0.00	3,202.00
		06/08/20 20	2 PTAX CK 10688	3,158.18	43.82	43.82
			Per Diem Interest:		0.64	44.46
2105	8	GANTON, KRISTI LEWIS	245800			0.00
		13 MARION ROAD	182400	2,965.00	0.00	
		VERONA, NEW JERSEY	07044 0	2,965.00	0.00	5,930.00
		13 MARION ROAD	2 428200 0.00			5,930.00
		02/18/20 20	1 PTAX CK 1062	2,965.00	18.12	2,965.00
		02/18/20 20	2 PTAX CK 1062	11.72	0.00	2,953.28
		06/03/20 20	2 PTAX CK 1084	2,919.36	33.92	33.92
		06/29/20 20	2 PTAX CK 1091	33.80	0.44	0.12
			Per Diem Interest:		0.00	0.12
2108	12	SNIATKOWSKI, JAY & ELIZABETH	266800			2,856.31
		71 HARRISON STREET	214100	3,330.00	0.00	
		VERONA, NEW JERSEY	07044 0	3,330.00	0.00	6,660.00
		71 HARRISON STREET	2 480900 0.00			9,516.31
		06/10/20 20	1 PTAX CK 3793	0.00	214.79	9,516.31
		06/10/20 20	2 PTAX CK 3793	0.00	64.94	9,516.31
			Per Diem Interest:		128.48	9,644.79

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
2203 5	FERGUSON, FREDERICK & BARBARA C. 10 FELLSWOOD DRIVE VERONA, NEW JERSEY 10 FELLSWOOD DRIVE	324200 276600 07044 0 2 600800 03/18/20 20 1 PTAX CK 15830	0.00	4,161.00 4,161.00 4,161.00	0.00 0.00 78.20 109.81	0.00 8,322.00 8,322.00 4,161.00 4,270.81
				Per Diem Interest:		
2206 24	RAFF, LAWRENCE & MAUREEN 36 OAKRIDGE ROAD VERONA, NEW JERSEY 36 OAKRIDGE ROAD	285000 677700 07044 0 2 962700 10/03/19 20 1 PTAX CK 0000005630	0.00	6,667.00 6,667.00 0.20	0.00 0.00 0.00 675.02	0.00 13,334.00 13,334.00 13,333.80 14,008.82
				Per Diem Interest:		
2301 1	CAMPUS DEVELOPMENT, LLC 62 DEPOT ST. VERONA, NJ 62 DEPOT STREET	232500 536300 07044 0 4A 768800 02/04/20 20 1 PTAX CK 02/07/20 20 1 RNTA CK Original Payment Date: 02/04/20 02/07/20 20 1 JNSF PC FEE	0.00	5,324.00 5,324.00 5,324.00 5,324.00 20.00	0.00 0.00 0.00 0.00 0.00 525.96	0.00 10,648.00 10,648.00 5,324.00 10,648.00 10,668.00 11,193.96
				Per Diem Interest:		
2301 18	POEKEL PROPERTIES LLC C/O CHARLES A. POEKEL JR., ESQ NEW YORK, NY BLOOMFIELD TO PERSONETTE	105500 0 10022 0 1 105500 02/11/20 20 1 PTAX CK 000000000000 05/02/20 20 1 PTAX CK 05/02/20 20 2 PTAX CK	0.00	3,947.00 3,947.00 3,931.43 15.57 3,931.15	0.00 0.00 15.57 0.28 0.00 0.00	0.00 7,894.00 7,894.00 3,962.57 3,947.00 15.85 15.85
				Per Diem Interest:		

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	567,954.00	567,954.00	0.00	0.00	1,135,908.00
Added/Omitted	866.32	866.32	0.00	0.00	1,732.64
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	7,245.88-	7,321.32-	0.00	0.00	14,567.20-
Payments (Prin)	411,895.85	210,336.28	0.00	0.00	622,232.13
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	5,324.00	2,475.00	0.00	0.00	7,799.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	155,002.59	353,637.72	0.00	0.00	508,640.31
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	155,022.59	353,637.72	0.00	0.00	508,660.31
Payments (Intr)	8,114.04	2,720.24	0.00	0.00	10,834.28
NSF (Intr)	90.95	42.68	0.00	0.00	133.63
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	197,007.90	508,660.31			42,660.92	748,329.13
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	200.00	275.00	0.00	0.00	0.00	475.00
Total	197,207.90	508,935.31	0.00	0.00	42,660.92	748,804.13

2020 DEDUCTIONS

Number of Accts:	184	Senior Citizen	3
Land Value:	41,526,400	Disabled Person	1
Improvement Value:	39,902,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	81,428,600	Widow of Veteran	3

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