

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/02/20
 As Of Date: 12/02/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 12/02/20: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102 3	DUCA MARGARET 95 MOUNTAIN AVENUE WEST CALDWELL NJ 95 MOUNTAIN AVENUE	226600 00660 102000 07006 0 2 328600	0.00	2,119.47 2,119.47	2,180.26 2,163.83	0.00 8,583.03 8,583.03
		02/05/20 20 1 P001 CK WIRE		2,119.47	0.00	6,463.56
		05/01/20 20 2 P001 CK WIRE		2,119.47	0.00	4,344.09
		08/04/20 20 3 P001 CK WIRE		2,180.26	0.00	2,163.83
		Per Diem Interest:			20.62	2,184.45
102 5	VELARDI FRANCIS L 103 MOUNTAIN AVENUE WEST CALDWELL NJ 103 MOUNTAIN AVENUE	241800 00660 253000 07006 0 2 494800	0.00	2,651.60 2,651.59	3,822.87 3,798.12	0.00 12,924.18 12,924.18
		01/27/20 20 1 P001 CK 438046		2,651.60	0.00	10,272.58
		05/07/20 20 2 P001 CK 493100		2,651.59	0.00	7,620.99
		08/04/20 20 3 P001 CK WIRE		3,822.87	0.00	3,798.12
		10/13/20 20 4 J067 2019 Omit/Add S		539.87	0.00	4,337.99
		11/03/20 20 4 P001 CK WIRE		3,798.12	0.00	539.87
		Per Diem Interest:			3.72	543.59
102 9	RAMOS JUAN M & ERIN 84 ARLINGTON AVENUE CALDWELL NJ 84 ARLINGTON AVENUE	37000 15700 07006 0 2 52700	0.00	339.92 339.91	349.67 347.02	0.00 1,376.52 1,376.52
		02/20/20 20 1 P001 CR 3775956354		339.92	1.44	1,036.60
		06/17/20 20 2 P001 CR 3783708967		339.91	3.47	696.69
		08/17/20 20 3 P001 CR 3787486883		349.67	1.24	347.02
		Per Diem Interest:			2.39	349.41
200 13.02	BONGO STEVEN D & LISA 90 GROVER LANE WEST WEST CALDWELL NJ 90 GROVER LANE WEST	343700 379700 07006 0 2 723400	0.00	4,665.93 4,665.93	4,799.76 4,763.59	0.00 18,895.21 18,895.21
		02/06/20 20 1 P001 CK		4,665.93	0.00	14,229.28
		05/06/20 20 2 P001 CK		4,665.93	0.00	9,563.35
		08/05/20 20 3 P001 CK		4,799.76	0.00	4,763.59
		08/05/20 20 3 R001 CK		4,799.76	0.00	9,563.35
		Original Payment Date: 08/05/20				
		09/17/20 20 3 P001 CR 3789229490		4,799.76	91.22	4,763.59
		11/06/20 20 4 P001 CK		4,763.59	0.00	0.00
		11/06/20 20 4 R001 CK		4,763.59	0.00	4,763.59
		Original Payment Date: 11/06/20				
		Per Diem Interest:			60.92	4,824.51

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200 22	FOUT EDWIN C & JODI L 16 REDMAN TERRACE WEST CALDWELL NJ 16 REDMAN TERRACE	294000 211800 07006 0 2 505800	0.00	3,262.41 3,262.41	3,355.99 3,330.69	0.00 13,211.50 13,211.50
		03/02/20 20 1 P001 CK 138		3,257.55	37.65	9,953.95
		05/26/20 20 1 P001 CK 148		4.86	0.20	9,949.09
		05/26/20 20 2 P001 CK 148		3,262.41	40.78	6,686.68
		05/26/20 20 3 P001 CK 148		4.90	0.00	6,681.78
		08/21/20 20 3 P001 CK 218		3,351.09	25.18	3,330.69
		08/21/20 20 4 P001 CK 218		11.33	0.00	3,319.36
		11/16/20 20 4 P001 CK 105		3,300.71	18.65	18.65
		Per Diem Interest:			0.15	18.80
200 51	MARTINO CARMELA A 96 SMULL AVENUE WEST CALDWELL NJ 96 SMULL AVENUE	236600 VT001 199600 07006 0 2 436200	250.00	2,750.99 2,750.99	2,831.69 2,809.87	0.00 11,143.54 11,143.54
		02/27/20 20 1 P001 CK 634		2,750.99	10.55	8,392.55
		02/27/20 20 1 P001 CS		0.00	14.38	8,392.55
		08/07/20 20 2 P001 CK 4357		2,750.99	90.13	5,641.56
		08/07/20 20 3 P001 CK 4357		2,831.69	0.00	2,809.87
		Per Diem Interest:			30.63	2,840.50
201 30	BRENNAN MICHAEL J & SUSAN 11 REDMAN TERRACE WEST CALDWELL NJ 11 REDMAN TERRACE	283400 191600 07006 0 2 475000	0.00	3,063.75 3,063.75	3,151.63 3,127.87	0.00 12,407.00 12,407.00
		04/16/20 20 1 P001 CK 3780013216		3,063.75	83.64	9,343.25
		07/31/20 20 2 P001 CK 2032		3,063.75	99.26	6,279.50
		07/31/20 20 3 P001 CK 2032		11.99	0.00	6,267.51
		10/30/20 20 3 P001 CK 2047		3,139.64	102.63	3,127.87
		10/30/20 20 4 P001 CK 2047		7.73	0.00	3,120.14
		Per Diem Interest:			35.44	3,155.58
205 4	EGAN JANE A 21 CRANE AVENUE WEST CALDWELL NJ 21 CRANE AVENUE	236400 284600 07006 0 2 521000	0.00	3,360.45 3,360.45	3,456.84 3,430.78	0.00 13,608.52 13,608.52
		05/21/20 20 1 P001 CK 3782075985		3,360.45	138.99	10,248.07
		05/21/20 20 2 P001 CK 3782075985		3,360.45	33.60	6,887.62
		08/28/20 20 3 P001 CK 3788153793		3,456.84	35.42	3,430.78
		Per Diem Interest:			40.26	3,471.04
205 12	EVERGREEN 3 RENTALS LLC 45 S PARK PLACE MORRISTOWN, NJ 199 FOREST AVENUE	309800 376300 07960 0 2 686100	0.00	4,425.35 4,425.34	4,552.28 4,517.96	0.00 17,920.93 17,920.93
		03/10/20 20 1 P001 CS		1,929.96	70.04	15,990.97
		04/15/20 20 1 P001 CK 3779997879		2,495.39	43.67	13,495.58
		06/01/20 20 2 P001 CK 3782604121		4,425.34	53.88	9,070.24

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205	12	EVERGREEN 3 RENTALS LLC	Continued			
		08/07/20 20 3 P001 CK 32552		4,552.28	0.00	4,517.96
				Per Diem Interest:	57.11	4,575.07
206	HARRITY DANIEL R W JR	241000				0.00
6	12 CRANE AVENUE	158100		2,574.20	2,648.03	
	WEST CALDWELL NJ	07006 0		2,574.19	2,628.07	10,424.49
	12 CRANE AVENUE	2 399100	0.00			10,424.49
		01/02/20 20 1 P001 CK 3772350714		2,574.20	0.00	7,850.29
		01/29/20 20 2 P001 CS		800.00	0.00	7,050.29
				Per Diem Interest:	300.21	7,350.50
208	GABRIEL GEORGE	53600	*Lien**Lien*			0.00
11	5 ORCHARD SQUARE	0		345.72	355.64	
	CALDWELL NJ	07006 0		345.72	352.95	1,400.03
	101 FOREST AVENUE	1 53600	0.00			1,400.03
				Per Diem Interest:	115.49	1,515.52
208	TOTARO CHRISTOPHER & BUTTIGLIERI ME	272600				0.00
43	16 CAVELL PLACE	00660 251900		3,383.03	3,480.06	
	WEST CALDWELL NJ	07006 0		3,383.02	3,453.83	13,699.94
	16 CAVELL PLACE	2 524500	0.00			13,699.94
		02/05/20 20 1 P001 CK WIRE		3,383.03	0.00	10,316.91
		05/01/20 20 2 P001 CK WIRE		3,383.02	0.00	6,933.89
		07/13/20 20 3 P001 CK 12829		3,383.04	0.00	3,550.85
		11/03/20 20 3 P001 CK WIRE		97.02	1.98	3,453.83
		11/03/20 20 4 P001 CK WIRE		3,354.83	0.00	99.00
				Per Diem Interest:	0.68	99.68
208	VANDONSELAAR PETER & ROOS GENEEN	221700				0.00
47	125 FOREST AVENUE	00660 196400		2,696.75	2,774.10	
	WEST CALDWELL NJ	07006 0		2,696.74	2,753.18	10,920.77
	125 FOREST AVENUE	2 418100	0.00			10,920.77
		02/05/20 20 1 P001 CK WIRE		2,696.75	0.00	8,224.02
		05/01/20 20 2 P001 CK WIRE		2,696.74	0.00	5,527.28
		08/04/20 20 3 P001 CK WIRE		2,774.10	0.00	2,753.18
				Per Diem Interest:	29.75	2,782.93
302	FLAXMAN BARBARA & FROMHOLZ ALEXANDR	249400				0.00
30	56 ELMWOOD TERRACE	150900		2,581.94	2,655.99	
	WEST CALDWELL NJ	07006 0		2,581.93	2,635.98	10,455.84
	56 ELMWOOD TERRACE	2 400300	0.00			10,455.84
		08/10/20 20 1 P001 CK 54349683-6		0.00	243.99	10,455.84
		08/14/20 20 1 P001 CK 543497466		173.14	0.00	10,282.70
		08/14/20 20 1 P001 CK 543497466		0.00	5.16	10,282.70
		08/10/20 20 2 P001 CK 54349683-6		0.00	127.81	10,282.70
		08/14/20 20 2 P001 CK 543497466		0.00	5.16	10,282.70
		08/14/20 20 3 P001 CK 543497466		0.00	17.26	10,282.70
				Per Diem Interest:	453.78	10,736.48

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		Bank	Impr	Value	Lmt Exempt			
		Zip	Class	Net Value	Deduct Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Code Description			
302 37	SCHUSTOWITZ JAMES & NUNES ALYSSA							0.00
	104 PARK AVENUE	00660				2,605.16	3,016.27	
	WEST CALDWELL, NJ	07006				2,605.15	2,993.54	11,220.12
	104 PARK AVENUE	2			454600			11,220.12
		10/04/19	20	1	P001 CK 25463	1.25	0.00	11,218.87
		10/04/19	20	1	J065 2019 Added S	327.02	0.00	11,545.89
		02/05/20	20	1	P001 CK WIRE	2,151.95	0.00	9,393.94
		05/01/20	20	1	P001 CK WIRE	778.98	15.58	8,614.96
		10/04/19	20	2	J065 2019 Added S	327.01	0.00	8,941.97
		05/01/20	20	2	P001 CK WIRE	2,137.60	0.00	6,804.37
		08/04/20	20	2	P001 CK WIRE	794.56	16.42	6,009.81
		08/04/20	20	3	P001 CK WIRE	2,205.29	0.00	3,804.52
		11/03/20	20	3	P001 CK WIRE	810.98	16.58	2,993.54
		11/03/20	20	4	P001 CK WIRE	2,165.98	0.00	827.56
					Per Diem Interest:		5.70	833.26
308 3	DELLI SANTI FRANK & KAREN							0.00
	191 SMULL AVENUE					3,183.08	3,274.38	
	WEST CALDWELL NJ	07006				3,183.07	3,249.69	12,890.22
	191 SMULL AVENUE	2			493500			12,890.22
		04/21/20	20	1	P001 CK 745017	3,183.08	0.00	9,707.14
		04/21/20	20	1	P001 CK 745017	0.00	127.32	9,707.14
		04/21/20	20	2	P001 CK 745017	1,025.78	0.00	8,681.36
		04/21/20	20	2	P001 CK 745018	2,096.09	0.00	6,585.27
					Per Diem Interest:		202.98	6,788.25
401 15	GIVENS ANGELINA							0.00
	16 NUTTING PLACE					3,198.56	3,290.30	
	WEST CALDWELL NJ	07006				3,198.55	3,265.50	12,952.91
	16 NUTTING PLACE	2			495900			12,952.91
		06/04/20	20	1	P001 CK 2838	3,092.48	145.46	9,860.43
		07/27/20	20	1	P001 CK 1027	106.08	2.81	9,754.35
		06/04/20	20	2	P001 CK 2838	0.00	52.78	9,754.35
		07/27/20	20	2	P001 CK 1027	3,084.86	84.76	6,669.49
		10/16/20	20	2	P001 CK 1909	113.69	4.49	6,555.80
		10/16/20	20	3	P001 CK 1909	3,048.73	123.39	3,507.07
					Per Diem Interest:		56.18	3,563.25
405 6	DALLA RIVA MICHAEL & THERESA							0.00
	15 SYLVAN WAY					3,426.89	3,525.18	
	WEST CALDWELL NJ	07006				3,426.88	3,498.61	13,877.56
	15 SYLVAN WAY	2			531300			13,877.56
		03/09/20	20	1	P001 CK 210	3,423.00	49.28	10,454.56
		06/12/20	20	1	P001 CK 211	3.89	0.18	10,450.67
		06/12/20	20	2	P001 CK 211	3,417.67	70.25	7,033.00
		09/01/20	20	2	P001 CK 7584	9.21	0.36	7,023.79
		09/01/20	20	3	P001 CK 7584	3,525.18	52.88	3,498.61
					Per Diem Interest:		41.31	3,539.92

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406 2	BOATWRIGHT MICHAEL & ELISE 186 PARK AVENUE WEST CALDWELL NJ 186 PARK AVENUE	286800 00660 510400 07006 0 2 797200	0.00	5,141.94 5,141.94	5,289.42 5,249.56	0.00 20,822.86 20,822.86
		11/25/19 20 1 P001 CK 1002		4.39	0.00	20,818.47
		05/27/20 20 1 P001 CK 1003		5,137.55	249.65	15,680.92
		05/27/20 20 2 P001 CK 1003		5,141.94	66.85	10,538.98
		05/27/20 20 3 P001 CK 1003		9.44	0.00	10,529.54
		08/12/20 20 3 P001 CK 2809		5,279.98	24.46	5,249.56
		Per Diem Interest:			68.45	5,318.01
407 11	MA HELEN ET AL 24 LOUGHEED AVENUE WEST CALDWELL NJ 5 CROSSBROOK LANE	271100 203000 07006 0 2 474100	0.00	3,057.95 3,057.94	3,145.66 3,121.94	0.00 12,383.49 12,383.49
		02/21/20 20 1 P001 CK 3709		3,057.95	22.25	9,325.54
		02/21/20 20 2 P001 CK 3709		7.78	0.00	9,317.76
		05/21/20 20 2 P001 CK 42932		3,050.16	22.17	6,267.60
		05/21/20 20 3 P001 CK 42932		8.86	0.00	6,258.74
		08/07/20 20 3 P001 CK 0435		3,136.80	0.00	3,121.94
		11/13/20 20 4 P001 CK 5648		3,108.21	13.73	13.73
		Per Diem Interest:			0.13	13.86
502 25	FIGORE JASON & TIFFANY 54 HILLCREST ROAD WEST CALDWELL NJ 54 HILLCREST ROAD	274600 00660 211900 07006 0 2 486500	0.00	3,537.25 3,537.24	2,828.61 2,804.28	0.00 12,707.38 12,707.38
		12/16/19 20 1 P001 CK 36873		3,537.25	0.00	9,170.13
		02/07/20 20 1 P001 CK 17345		3,537.25	0.00	5,632.88
		02/21/20 20 1 J063 TRSF OVRPYMNT		3,537.25	0.00	9,170.13
		02/21/20 20 2 J063 TRSF OVRPYMNT		3,537.24-	0.00	5,632.89
		02/21/20 20 3 J063 TRSF OVRPYMNT		0.01-	0.00	5,632.88
		08/04/20 20 3 P001 CK WIRE		2,828.60	0.00	2,804.28
		09/10/20 20 4 P001 CK 170740		2,804.28	0.00	0.00
		09/10/20 20 4 P001 CK 170740		1,960.42	0.00	1,960.42-
		09/10/20 20 4 P001 CK 170740		3,176.85	0.00	5,137.27-
		10/13/20 20 4 J065 2019 Added S		939.97	0.00	4,197.30-
		10/13/20 20 4 J065 2020 Added S		5,709.83	0.00	1,512.53
		Per Diem Interest:			10.52	1,523.05
503 22	FODOR ELTON S 36 THURMONT ROAD WEST CALDWELL NJ 36 THURMONT ROAD	215600 131400 07006 0 2 347000	0.00	2,238.15 2,238.15	2,302.35 2,284.99	0.00 9,063.64 9,063.64
		01/08/20 20 1 P001 CK 2090		2,238.15	0.00	6,825.49
		04/17/20 20 2 P001 CK 2109		2,238.15	0.00	4,587.34
		07/09/20 20 3 P001 CK 2145		2,302.35	0.00	2,284.99
		Per Diem Interest:			22.50	2,307.49

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505 1	MATTERN CLAIRE 140 CENTRAL AVENUE WEST CALDWELL NJ 140 CENTRAL AVENUE	193400 00660 216500 07006 0 2 409900	0.00	2,643.86 2,643.85	2,719.69 2,699.19	0.00 10,706.59 10,706.59
		07/09/20 20 1 P001 CK 3785189182		2,643.86	143.03	8,062.73
		07/09/20 20 2 P001 CK 3785189182		1,123.22	89.89	6,939.51
		09/28/20 20 2 P001 CK 3789730492		1,520.63	60.06	5,418.88
		09/28/20 20 3 P001 CK 3789730492		2,719.69	77.51	2,699.19
		Per Diem Interest:			28.92	2,728.11
505 9	FLEMING SHARON 20 WOODROW PLACE WEST CALDWELL NJ 20 WOODROW PLACE	239800 81200 07006 0 2 321000	0.00	2,070.45 2,070.45	2,129.84 2,113.78	0.00 8,384.52 8,384.52
		02/19/20 20 1 P001 CK 3775865177		0.00	18.63	8,384.52
		03/02/20 20 1 P001 CK 651		184.29	0.00	8,200.23
		03/02/20 20 1 P001 CK 651		0.00	13.46	8,200.23
		04/27/20 20 1 P001 CK 3780555346		1,886.16	51.87	6,314.07
		06/03/20 20 2 P001 CK 3782767354		680.20	19.80	5,633.87
		07/01/20 20 2 P001 CK 3784747035		480.54	19.46	5,153.33
		08/06/20 20 2 P001 CK 3786841398		584.08	15.92	4,569.25
		09/03/20 20 2 P001 CK 3788469531		291.55	4.40	4,277.70
		09/10/20 20 2 P001 CK 3788817573		26.63	0.12	4,251.07
		09/16/20 20 2 P001 CK 3789141454		1.06	0.02	4,250.01
		09/22/20 20 2 P001 CK 3789496089		3.59	0.02	4,246.42
		09/28/20 20 2 P001 CK 3789772824		2.80	0.01	4,243.62
		09/03/20 20 3 P001 CK 3788469531		0.00	34.08	4,243.62
		09/10/20 20 3 P001 CK 3788817573		0.00	7.45	4,243.62
		09/16/20 20 3 P001 CK 3789141454		0.00	6.39	4,243.62
		09/22/20 20 3 P001 CK 3789496089		0.00	6.39	4,243.62
		09/28/20 20 3 P001 CK 3789772824		0.80	6.39	4,242.82
		10/07/20 20 3 P001 CK 3790402524		290.42	9.58	3,952.40
		11/12/20 20 3 P001 CK 3792791039		156.19	32.18	3,796.21
		11/12/20 20 4 P001 CK 3792791039		0.00	11.63	3,796.21
		Per Diem Interest:			37.96	3,834.17
505 15	DE DOUBRAVA RENATA P & ALEX 34 WOODROW PLACE WEST CALDWELL, NJ 34 WOODROW PLACE	242800 00660 159100 07006 0 2 401900	0.00	2,592.26 2,592.25	2,666.61 2,646.51	0.00 10,497.63 10,497.63
		11/19/19 20 1 P001 CK 7530		7.18	0.00	10,490.45
		12/26/19 20 1 P001 CK 8517		2,585.08	0.00	7,905.37
		12/26/19 20 2 P001 CK 8517		7.18	0.00	7,898.19
		05/01/20 20 2 P001 CK WIRE		2,585.07	0.00	5,313.12
		08/04/20 20 3 P001 CK WIRE		2,666.61	0.00	2,646.51
		10/13/20 20 4 J065 2020 Added S		433.59	0.00	3,080.10
		10/13/20 20 4 J065 2019 Added S		35.68	0.00	3,115.78
		11/03/20 20 4 P001 CK WIRE		2,646.51	0.00	469.27
		Per Diem Interest:			3.23	472.50

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508 8	MONA LAUREN M & MICHAEL R 7 WASHINGTON AVENUE WEST CALDWELL NJ 7 WASHINGTON AVENUE	210400 00660 193900 07006 0 2 404300	0.00	2,607.74 2,607.73	2,682.53 2,662.32	0.00 10,560.32 10,560.32
		02/05/20 20 1 P001 CK WIRE		2,607.74	0.00	7,952.58
		05/01/20 20 2 P001 CK WIRE		2,607.73	0.00	5,344.85
		08/04/20 20 3 P001 CK WIRE		2,682.53	0.00	2,662.32
		10/13/20 20 4 J065 2020 Added S		1,484.92	0.00	4,147.24
		11/03/20 20 4 P001 CK WIRE		2,662.32	0.00	1,484.92
		Per Diem Interest:			10.23	1,495.15
508 24	LA MEDICA LOUIS & ANDREA 39 WASHINGTON AVENUE WEST CALDWELL NJ 39 WASHINGTON AVENUE	225800 00660 172900 07006 0 2 398700	0.00	2,571.62 2,571.61	2,645.38 2,625.43	0.00 10,414.04 10,414.04
		02/05/20 20 1 P001 CK WIRE		2,571.62	0.00	7,842.42
		05/01/20 20 2 P001 CK WIRE		2,571.61	0.00	5,270.81
		08/04/20 20 3 P001 CK WIRE		2,645.38	0.00	2,625.43
		10/13/20 20 4 J065 2020 Added S		109.70	0.00	2,735.13
		10/13/20 20 4 J065 2019 Added S		9.03	0.00	2,744.16
		11/03/20 20 4 P001 CK WIRE		2,625.43	0.00	118.73
		Per Diem Interest:			0.82	119.55
601 15	CHAMBERS FREDERICK C 19 SWEETWOOD COURT WEST CALDWELL NJ 19 SWEETWOOD COURT	216200 105700 07006 0 2 321900	0.00	2,076.26 2,076.25	2,135.81 2,119.71	0.00 8,408.03 8,408.03
		01/27/20 20 1 P001 CK 250		2,076.26	0.00	6,331.77
		04/24/20 20 2 P001 CK 255		2,076.25	0.00	4,255.52
		07/06/20 20 3 P001 CK 260		2,135.81	0.00	2,119.71
		Per Diem Interest:			19.94	2,139.65
601 32.01	BEADLE-GANDOLFO WINSOME 139 WESTOVER AVENUE WEST CALDWELL NJ 139 WESTOVER AVENUE	200000 108600 07006 0 2 308600	0.00	1,990.47 1,990.47	2,047.56 2,032.13	0.00 8,060.63 8,060.63
		01/31/20 20 1 P001 CK 877		1,990.47	0.00	6,070.16
		05/04/20 20 2 P001 CK 3781025554		1,990.47	0.00	4,079.69
		05/04/20 20 2 R001 CK 3781025554		1,990.47	0.00	6,070.16
		Original Payment Date: 05/04/20				
		08/17/20 20 2 P001 CK 920		1,912.77	61.32	4,157.39
		08/17/20 20 2 P001 CK 943		77.70	0.00	4,079.69
		08/17/20 20 3 P001 CK 920		0.00	16.38	4,079.69
		08/17/20 20 3 P001 CK 943		1,912.77	0.00	2,166.92
		11/04/20 20 3 P001 CK 956		134.79	5.19	2,032.13
		11/04/20 20 4 P001 CK 956		1,892.15	0.00	139.98
		Per Diem Interest:			0.96	140.94

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601 37	SODA LOUIS & LORRAINE 127 WESTOVER AVENUE WEST CALDWELL NJ 127 WESTOVER AVENUE	215200 VT001 146600 07006 0 2 361800 250.00 02/04/20 20 1 P001 CK 339 05/05/20 20 2 P001 CK 358 08/10/20 20 3 P001 CK 382 11/05/20 20 4 P001 CK 393 11/23/20 20 4 R001 CK 393		2,271.11 2,271.11 2,271.11 2,338.05 2,319.95 2,319.95	2,338.05 2,319.95 0.00 0.00 0.00 0.00	0.00 9,200.22 9,200.22 6,929.11 4,658.00 2,319.95 0.00 2,319.95
Original Payment Date: 11/05/20				Per Diem Interest:	23.04	2,342.99
601 39	COCHRANE CHRISTOPHER C & DANIELLE M 123 WESTOVER AVENUE WEST CALDWELL NJ 123 WESTOVER AVENUE	215200 00660 141300 07006 0 2 356500 0.00 02/05/20 20 1 P001 CK WIRE 05/01/20 20 2 P001 CK WIRE 07/16/20 20 3 P001 CK 65085 11/03/20 20 3 P001 CK WIRE 11/03/20 20 4 P001 CK WIRE		2,299.43 2,299.42 2,299.43 2,299.42 2,299.43 65.95 2,280.25	2,365.38 2,347.55 0.00 0.00 0.00 1.35 0.00	0.00 9,311.78 9,311.78 7,012.35 4,712.93 2,413.50 2,347.55 67.30
				Per Diem Interest:	0.46	67.76
601 54	HARRIS THOMAS R & DEBORAH D 14 WESTOVER TERRACE WEST CALDWELL NJ 14 WESTOVER TERRACE	272600 244900 07006 0 2 517500 0.00 09/16/20 20 1 P001 CK 3789160400 09/16/20 20 2 P001 CK 3789160400 09/16/20 20 3 P001 CK 3789160400		3,337.88 3,337.87 3,337.88 3,337.87 2,849.41	3,433.62 3,407.73 281.76 225.31 77.26	0.00 13,517.10 13,517.10 10,179.22 6,841.35 3,991.94
				Per Diem Interest:	75.02	4,066.96
602 3	GRAS KRYSTINA & FALZON DOREEN 6 OATES TERRACE WEST CALDWELL, NJ 6 OATES TERRACE	281600 213100 07006 0 2 494700 0.00 12/17/19 20 1 P001 CK 113859 05/06/20 20 1 P001 CK 1331 05/06/20 20 2 P001 CK 1331 06/23/20 20 2 P001 CK 121363 06/23/20 20 3 P001 CK 121639 06/23/20 20 3 P001 CK 121363 09/11/20 20 3 J063 TNSFR TO 4TH 09/11/20 20 4 J063 TNSFR TO 4TH 10/13/20 20 4 J065 2020 Added S		3,190.82 3,190.81 38.03 3,152.79 37.03 3,153.78 4,190.82 9.28 917.76 917.76- 1,964.22	3,282.34 3,257.59 0.00 110.18 0.00 60.33 0.00 0.00 0.00 0.00 0.00	0.00 12,921.56 12,921.56 12,883.53 9,730.74 9,693.71 6,539.93 2,349.11 2,339.83 3,257.59 2,339.83 4,304.05
				Per Diem Interest:	53.79	4,357.84

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602 6	MONETTI MICHAEL & FLORENCE 12 OATES TERRACE WEST CALDWELL NJ 12 OATES TERRACE	276200 216100 07006 0 2 492300	0.00	3,175.34 3,175.33	3,266.41 3,241.80	0.00 12,858.88 12,858.88
		05/11/20 20 1 P001 CK 34390		3,175.34	117.10	9,683.54
		07/31/20 20 2 P001 CK 1460		3,175.33	104.22	6,508.21
		10/30/20 20 3 P001 CK 1469		3,266.41	108.28	3,241.80
		Per Diem Interest:			37.33	3,279.13
603 19	CHIAPPETTA BONNIE L 17 TAYLOR DRIVE WEST CALDWELL NJ 17 TAYLOR DRIVE	269000 199100 07006 0 2 468100	0.00	3,019.25 3,019.24	3,105.85 3,082.43	0.00 12,226.77 12,226.77
		06/11/20 20 1 P001 CK 1053		3,019.25	196.25	9,207.52
		06/11/20 20 2 P001 CK 1053		2,964.35	60.38	6,243.17
		Per Diem Interest:			240.37	6,483.54
603 28.04	ORR ANSON B 8 TEMPESTA TERRACE WEST CALDWELL NJ 8 TEMPESTA TERRACE	288600 479100 07006 0 2 767700	0.00	4,951.67 4,951.66	5,093.69 5,055.30	0.00 20,052.32 20,052.32
		01/28/20 20 1 P001 CK WIRE		4,951.67	0.00	15,100.65
		04/15/20 20 2 P001 CK WIRE		4,951.66	0.00	10,148.99
		08/17/20 20 3 P001 CK 2028		5,093.69	34.08	5,055.30
		Per Diem Interest:			65.44	5,120.74
603 28.13	RACHEL MANOR LLC PO BOX 664 ROSELAND NJ TEMPESTA TERRACE	47000 0 07068 0 1 47000	*Lien**Lien*	303.15 303.15	311.85 309.49	0.00 1,227.64 1,227.64
		Per Diem Interest:			101.27	1,328.91
700 2	CENTRAL 331 LLC 331 CENTRAL AVENUE WEST CALDWELL NJ 331 CENTRAL AVENUE	217600 121000 07006 0 2 338600	0.00	2,347.16 2,347.15	2,083.43 2,066.49	0.00 8,844.23 8,844.23
		03/09/20 20 1 P001 CK 3777251318		2,347.16	28.77	6,497.07
		03/09/20 20 2 P001 CK 3777251318		2,347.15	0.00	4,149.92
		07/23/20 20 3 P001 CK 3785997585		2,083.43	0.00	2,066.49
		Per Diem Interest:			19.11	2,085.60
701 4	GENOVESE GENE & GAIL 305 CENTRAL AVENUE WEST CALDWELL NJ 305 CENTRAL AVENUE	256000 125600 07006 0 2 381600	0.00	2,461.32 2,461.32	2,531.92 2,512.83	0.00 9,967.39 9,967.39
		07/27/20 20 1 P001 CK 2254092		0.00	216.60	9,967.39
		07/29/20 20 1 P001 CK 221		0.00	2.46	9,967.39
		07/31/20 20 1 P001 CK 222		0.00	1.23	9,967.39
		08/10/20 20 1 P001 CK 2254105		16.31	0.00	9,951.08
		08/10/20 20 1 P001 CK 2254105		0.00	12.31	9,951.08

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701	4	GENOVESE GENE & GAIL	Continued			
		07/27/20 20	2 P001 CK 2254092	0.00	105.84	9,951.08
		07/29/20 20	2 P001 CK 221	0.00	2.46	9,951.08
		07/31/20 20	2 P001 CK 222	0.00	1.23	9,951.08
		08/10/20 20	2 P001 CK 2254105	0.00	12.31	9,951.08
			Per Diem Interest:		466.88	10,417.96
701	LAPONE LUCILLE	322000				0.00
7	293 CENTRAL AVENUE	260500		3,757.13	3,864.89	
	WEST CALDWELL NJ	07006 0		3,757.12	3,835.76	15,214.90
	293 CENTRAL AVENUE	2 582500	0.00			15,214.90
		02/12/20 20	1 P001 CK 2142	3,757.13	20.66	11,457.77
		02/12/20 20	2 P001 CK 2142	2,125.55	0.00	9,332.22
			Per Diem Interest:		377.49	9,709.71
701	PEGRAM ROBERT M & MARIE R	260800 VT001				0.00
23	3 MC RAE COURT	158800		2,643.92	2,721.55	
	WEST CALDWELL NJ	07006 0		2,643.92	2,700.56	10,709.95
	3 MC RAE COURT	2 419600	250.00			10,709.95
		11/04/19 20	1 P001 CK 2380	0.32	0.00	10,709.63
		02/03/20 20	1 P001 CK 2391	2,643.60	0.00	8,066.03
		02/03/20 20	2 P001 CK 2391	0.32	0.00	8,065.71
		05/06/20 20	2 P001 CK 2402	2,643.60	0.00	5,422.11
		07/17/20 20	3 P001 CK 2410	2,644.00	0.00	2,778.11
		10/22/20 20	3 P001 CK 2422	77.55	1.40	2,700.56
		10/22/20 20	4 P001 CK 2422	2,565.05	0.00	135.51
			Per Diem Interest:		0.93	136.44
703	NETTA MARIO & BEATRICE A	238200 SC001				0.00
5	64 BEVERLY ROAD	147700		2,426.56	2,497.95	
	WEST CALDWELL NJ	07006 0		2,426.55	2,478.65	9,829.71
	64 BEVERLY ROAD	2 385900	250.00			9,829.71
		01/24/20 20	1 P001 CK 1715	2,426.56	0.00	7,403.15
		04/14/20 20	2 P001 CK 1722	2,426.55	0.00	4,976.60
		07/08/20 20	3 P001 CK 1734	2,497.95	0.00	2,478.65
		10/02/20 20	4 P001 CK 1748	2,457.43	0.00	21.22
			Per Diem Interest:		0.15	21.37
800	MIGNER RENEE	198900				0.00
28	29 DODD ROAD	153600		2,273.63	2,338.84	
	WEST CALDWELL NJ	07006 0		2,273.62	2,321.21	9,207.30
	29 DODD ROAD	2 352500	0.00			9,207.30
		11/25/19 20	1 P001 CK 9967468	294.57	0.00	8,912.73
		12/02/19 20	1 P001 CK 996776	30.44	0.00	8,882.29
		12/06/19 20	1 P001 CK 996874	325.00	0.00	8,557.29
		12/20/19 20	1 P001 CK 995876	325.00	0.00	8,232.29
		01/03/20 20	1 P001 CK 996801	325.00	0.00	7,907.29
		01/17/20 20	1 P001 CK 6802	325.00	0.00	7,582.29
		02/06/20 20	1 P001 CK 996821	325.00	0.00	7,257.29
		02/13/20 20	1 P001 CK 6822	323.62	0.86	6,933.67

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800	28	MIGNER RENEE	Continued			
		02/13/20 20	2 P001 CK 6822	0.52	0.00	6,933.15
		02/27/20 20	2 P001 CK 6834	325.00	0.00	6,608.15
		03/13/20 20	2 P001 CK 996845	325.00	0.00	6,283.15
		03/26/20 20	2 P001 CK 6851	325.00	0.00	5,958.15
		04/14/20 20	2 P001 CK 0000996863	325.00	0.00	5,633.15
		04/24/20 20	2 P001 CK 996865	325.00	0.00	5,308.15
		05/07/20 20	2 P001 CK 6875	325.00	0.00	4,983.15
		05/28/20 20	2 P001 CK 6892	323.06	1.94	4,660.09
		06/04/20 20	2 P001 CK 6912	0.04	0.00	4,660.05
		06/04/20 20	3 P001 CK 6912	324.96	0.00	4,335.09
		06/30/20 20	3 P001 CK 996913	325.00	0.00	4,010.09
		07/06/20 20	3 P001 CK 996927	325.00	0.00	3,685.09
		07/20/20 20	3 P001 CK 996933	325.00	0.00	3,360.09
		08/05/20 20	3 P001 CK 6934	325.00	0.00	3,035.09
		08/17/20 20	3 P001 CK 996935	322.46	2.54	2,712.63
		08/27/20 20	3 P001 CK 6950	324.13	0.87	2,388.50
		09/11/20 20	3 P001 CK 6963	67.29	0.21	2,321.21
		09/11/20 20	4 P001 CK 6963	257.50	0.00	2,063.71
		09/29/20 20	4 P001 CK 6964	325.00	0.00	1,738.71
		10/09/20 20	4 P001 CK 6979	325.00	0.00	1,413.71
		10/27/20 20	4 P001 CK 6981	325.00	0.00	1,088.71
		11/09/20 20	4 P001 CK 996997	325.00	0.00	763.71
		11/23/20 20	4 P001 CK 3.73	321.27	3.73	442.44
			Per Diem Interest:		0.88	443.32
801 15	VILLALOBOS GABRIELA 8 DODD ROAD WEST CALDWELL NJ 8 DODD ROAD	190200 00660 126500 07006 0 2 316700	0.00	2,042.72 2,042.71	2,101.31 2,085.46	0.00 8,272.20 8,272.20 6,229.48 4,186.77 4,295.80
		02/05/20 20	1 P001 CK WIRE	2,042.72	0.00	
		05/01/20 20	2 P001 CK WIRE	2,042.71	0.00	
			Per Diem Interest:		109.03	
801 24	MORONGELL DOUGLAS M & RICHARD L 5 GRAY STREET WEST CALDWELL NJ 5 GRAY STREET	185900 103800 07006 0 2 289700	0.00	1,868.57 1,868.56	1,922.16 1,907.67	0.00 7,566.96 7,566.96 7,521.66 7,521.66 7,970.25
		06/18/20 20	1 P001 CK 579	45.30	128.00	
		06/18/20 20	2 P001 CK 579	0.00	43.91	
			Per Diem Interest:		448.59	
801 27	GORHAM SUE 11 GRAY STREET WEST CALDWELL NJ 11 GRAY STREET	179100 81900 07006 0 2 261000	0.00	1,683.45 1,683.45	1,731.74 1,718.68	0.00 6,817.32 6,817.32 7,254.27
			Per Diem Interest:		436.95	

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801 29	BROTHERS STEPHAN E & MORGAN DEBORAH 10 NYE ROAD CENTERVILLE, MASS 10-A DODD ROAD REAR	190500 73000 02632 0 2 263500 02/10/20 20 1 P001 CK 6568 06/02/20 20 2 P001 CK 6605	0.00	1,699.58 1,699.57 1,699.58 1,698.58 Per Diem Interest:	1,748.33 1,735.14 0.00 13.42 132.75	0.00 6,882.62 6,882.62 5,183.04 3,484.46 3,617.21
803 2	PURCELL KEITH 74 RAVINE AVENUE WEST CALDWELL NJ 74 RAVINE AVENUE	190200 138300 07006 0 2 328500 02/28/20 20 1 P001 CK 3355 04/17/20 20 1 P001 CK 1100332338 04/17/20 20 2 P001 CK 1100332338 05/19/20 20 2 P001 CK 3388 06/02/20 20 2 P001 CK 3389 08/27/20 20 3 P001 CK 3424 11/13/20 20 4 P001 CK 3455	0.00	2,118.83 2,118.82 982.65 1,136.18 7.95 1,188.50 922.37 2,179.60 992.02 Per Diem Interest:	2,179.60 2,163.17 17.35 27.27 0.00 11.50 6.00 17.50 7.98 11.13	0.00 8,580.42 8,580.42 7,597.77 6,461.59 6,453.64 5,265.14 4,342.77 2,163.17 1,171.15 1,182.28
803 28	TOBIA AMBER 26 GRAY STREET WEST CALDWELL NJ 26 GRAY STREET	198900 122600 00660 0 2 321500 02/05/20 20 1 P001 CK WIRE 05/01/20 20 2 P001 CK WIRE 07/09/20 20 3 P001 CK 103483 11/03/20 20 3 P001 CK WIRE 10/13/20 20 4 J065 2020 Added S 11/03/20 20 4 P001 CK WIRE	0.00	1,965.32 1,965.31 1,965.32 1,965.31 2,021.69 219.83 1,014.76 2,001.11 Per Diem Interest:	2,241.52 2,225.43 0.00 0.00 0.00 4.49 0.00 0.00 8.54	0.00 8,397.58 8,397.58 6,432.26 4,466.95 2,445.26 2,225.43 3,240.19 1,239.08 1,247.62
803 31	HLADIK STANLEY & MEGAN 6 SPRINGDALE ROAD WEST CALDWELL NJ 6 SPRINGDALE ROAD	215800 282500 00660 0 2 498300 02/05/20 20 1 P001 CK WIRE 05/01/20 20 2 P001 CK WIRE 08/04/20 20 3 P001 CK WIRE 10/13/20 20 4 J065 2019 Added S 10/13/20 20 4 J065 2020 Added S 11/03/20 20 4 P001 CK WIRE	0.00	3,214.04 3,214.03 3,214.04 3,214.03 3,306.22 122.99 747.03 3,281.31 Per Diem Interest:	3,306.22 3,281.31 0.00 0.00 0.00 0.00 0.00 0.00 5.99	0.00 13,015.60 13,015.60 9,801.56 6,587.53 3,281.31 3,404.30 4,151.33 870.02 876.01
804 21	HATCHER JOHN & MICHELLE 50 ANNIN ROAD WEST CALDWELL NJ 50 ANNIN ROAD	292400 230100 00660 0 2 522500 02/05/20 20 1 P001 CK WIRE	0.00	3,370.13 3,370.12 3,370.13	3,466.79 3,440.66 0.00	0.00 13,647.70 13,647.70 10,277.57

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804	21	HATCHER JOHN & MICHELLE	Continued			
		05/01/20 20 2 P001 CK WIRE		3,370.12	0.00	6,907.45
		08/04/20 20 3 P001 CK WIRE		3,466.79	0.00	3,440.66
		10/13/20 20 4 J065 2020 Added S		91.42	0.00	3,532.08
		10/13/20 20 4 J065 2019 Added S		15.04	0.00	3,547.12
		11/03/20 20 4 P001 CK WIRE		3,440.66	0.00	106.46
		Per Diem Interest:			0.73	107.19
900 19	STAJIC ROBERT & SNEZANA 80 FAIRFIELD AVENUE WEST CALDWELL NJ 80 FAIRFIELD AVENUE	149400 221500 07006 0 2 370900 0.00		2,392.31 2,392.30	2,460.92 2,442.38	0.00 9,687.91 9,687.91
		05/12/20 20 1 P001 CK 3781585275		2,392.31	78.73	7,295.60
		05/12/20 20 2 P001 CK 3781585275		2,392.30	13.16	4,903.30
		Per Diem Interest:			136.33	5,039.63
901 18	HONAN PETER J & VICTORIA 29 STONYBROOK ROAD WEST CALDWELL NJ 29 STONYBROOK ROAD	266400 270500 07006 0 2 536900 0.00		3,463.01 3,463.00	3,562.33 3,535.49	0.00 14,023.83 14,023.83
		02/05/20 20 1 P001 CK WIRE		3,463.01	0.00	10,560.82
		05/01/20 20 2 P001 CK WIRE		3,463.00	0.00	7,097.82
		08/04/20 20 3 P001 CK WIRE		3,562.33	0.00	3,535.49
		11/12/20 20 4 P001 CK 197667		3,520.62	14.87	14.87
		Per Diem Interest:			0.15	15.02
902 8	ENGEL ALLAN & B 71 ANNIN ROAD WEST CALDWELL NJ 71 ANNIN ROAD	271600 214700 07006 0 2 486300 0.00		3,136.64 3,136.63	3,226.60 3,202.29	0.00 12,702.16 12,702.16
		02/10/20 20 1 P001 CK 3293		3,136.64	0.00	9,565.52
		05/08/20 20 2 P001 CK 3315		3,136.63	0.00	6,428.89
		08/14/20 20 3 P001 CK 3339		3,211.05	15.55	3,217.84
		11/09/20 20 3 P001 CK 3362		15.55	0.66	3,202.29
		11/09/20 20 4 P001 CK 3362		3,186.08	0.00	16.21
		Per Diem Interest:			0.11	16.32
902 18	ADAMS JOHN & BULUT SEMA 7 FAIRMOUNT ROAD WEST CALDWELL NJ 7 FAIRMOUNT ROAD	276400 317900 07006 0 2 594300 0.00		3,833.24 3,833.23	3,943.18 3,913.47	0.00 15,523.12 15,523.12
		02/05/20 20 1 P001 CK WIRE		3,833.24	0.00	11,689.88
		05/01/20 20 2 P001 CK WIRE		3,833.23	0.00	7,856.65
		08/04/20 20 3 P001 CK WIRE		3,943.18	0.00	3,913.47
		10/13/20 20 4 J065 2020 Added S		589.01	0.00	4,502.48
		11/03/20 20 4 P001 CK WIRE		3,913.47	0.00	589.01
		Per Diem Interest:			4.06	593.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
903 12	BINDER CHRISTOPHER & ERIN 19 WESTOVER TERRACE WEST CALDWELL NJ 19 WESTOVER TERRACE	264800 00660 241100 07006 0 2 505900	0.00	3,160.50 3,160.50	3,356.65 3,331.35	0.00 13,009.00 13,009.00
		10/04/19 20 1 J065 2019 Added S		102.56	0.00	13,111.56
		12/12/19 20 1 J063 TRSF O/P FR 201		239.30-	0.00	12,872.26
		02/05/20 20 1 P001 CK WIRE		3,023.76	0.00	9,848.50
		10/04/19 20 2 J065 2019 Added S		102.55	0.00	9,951.05
		05/01/20 20 2 P001 CK WIRE		3,263.05	0.00	6,688.00
		08/04/20 20 3 P001 CK WIRE		3,356.65	0.00	3,331.35
		10/13/20 20 4 J065 2020 Added S		380.70	0.00	3,712.05
		11/03/20 20 4 P001 CK WIRE		3,331.35	0.00	380.70
		Per Diem Interest:			2.62	383.32
903 28	FORTUNATO JONATHAN & CRISTINA 67 WESTOVER AVENUE WEST CALDWELL NJ 67 WESTOVER AVENUE	230000 00597 178700 07006 0 2 408700	0.00	2,636.12 2,636.11	2,711.73 2,691.28	0.00 10,675.24 10,675.24
		01/28/20 20 1 P001 CK VARIOUS		2,636.12	0.00	8,039.12
		05/06/20 20 2 P001 CK VARIOUS		2,636.11	0.00	5,403.01
		08/13/20 20 3 P001 CK 10962		2,711.73	11.27	2,691.28
		08/13/20 20 4 P001 CK 10962		8.00	0.00	2,683.28
		10/13/20 20 4 J065 2020 Added S		650.39	0.00	3,333.67
		10/13/20 20 4 J065 2019 Added S		53.54	0.00	3,387.21
		11/03/20 20 4 P001 CK WIRE		2,683.28	0.00	703.93
		Per Diem Interest:			4.85	708.78
905 2	SILVA ROBERT A 110 WESTOVER AVENUE WEST CALDWELL NJ 110 WESTOVER AVENUE	221200 152500 07006 0 2 373700	0.00	2,410.37 2,410.36	2,479.50 2,460.81	0.00 9,761.04 9,761.04
		04/13/20 20 1 P001 CK 3779815007		2,410.37	56.77	7,350.67
		04/13/20 20 2 P001 CK 3779815007		2,410.36	0.00	4,940.31
		08/31/20 20 3 P001 CK 3788189637		2,479.50	23.87	2,460.81
		Per Diem Interest:			25.22	2,486.03
1002 24	BOTROS MAGDI & MARIEM 81 FAIRFIELD AVENUE WEST CALDWELL, NJ 81 FAIRFIELD AVENUE	180200 00672 101600 07006 0 2 281800	0.00	1,902.11 1,902.10	1,785.25 1,771.16	0.00 7,360.62 7,360.62
		03/06/20 20 1 P001 CK 1064204		1,902.11	18.71	5,458.51
		03/06/20 20 2 P001 CK 1064204		1,902.10	0.00	3,556.41
		08/04/20 20 3 P001 CK WIRE		1,785.25	0.00	1,771.16
		10/13/20 20 4 J065 2020 Added S		1,754.40	0.00	3,525.56
		11/03/20 20 4 P001 CK WIRE		1,771.16	0.00	1,754.40
		Per Diem Interest:			14.27	1,768.67

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1101 5	HERTZBERG PHILIP & LISA 17 NATALIE DRIVE WEST CALDWELL NJ 17 NATALIE DRIVE	282300 346900 07006 0 2 629200	0.00	4,058.34 4,058.34	4,174.74 4,143.28	0.00 16,434.70 16,434.70
		03/05/20 20 1 P001 CK 5779		3,973.82	68.99	12,460.88
		03/05/20 20 1 P001 CK 5779		70.32	0.00	12,390.56
		06/01/20 20 1 P001 CK 995798		14.20	0.61	12,376.36
		06/01/20 20 2 P001 CK 995798		4,054.27	60.88	8,322.09
		07/09/20 20 2 P001 CK 5806		4.07	0.08	8,318.02
		07/09/20 20 3 P001 CK 5806		4,170.59	0.00	4,147.43
		11/13/20 20 3 P001 CK 5830		4.15	0.09	4,143.28
		11/13/20 20 4 P001 CK 5830		4,119.17	19.87	24.11
		Per Diem Interest:			0.23	24.34
1101 43	GAVRIS CORNEL JR & PETUNIA 140 FAIRFIELD AVENUE WEST CALDWELL NJ 140 FAIRFIELD AVENUE	169200 151700 07006 0 2 320900	0.00	2,069.81 2,069.80	2,129.17 2,113.13	0.00 8,381.91 8,381.91
		02/27/20 20 1 P001 CK 408		683.92	16.08	7,697.99
		04/17/20 20 1 P001 CK 411		965.35	34.65	6,732.64
		04/29/20 20 1 P001 CK 449		420.54	2.52	6,312.10
		04/29/20 20 2 P001 CK 449		326.94	0.00	5,985.16
		06/02/20 20 2 P001 CK 453		585.91	14.09	5,399.25
		06/24/20 20 2 P001 CK 413		637.27	12.73	4,761.98
		07/23/20 20 2 P001 CK 415		519.68	7.54	4,242.30
		07/23/20 20 3 P001 CK 415		172.78	0.00	4,069.52
		08/27/20 20 3 P001 CK 454		785.40	14.60	3,284.12
		09/24/20 20 3 P001 CK 455		784.19	15.81	2,499.93
		10/30/20 20 3 P001 CK 457		386.80	6.96	2,113.13
		10/30/20 20 4 P001 CK 457		406.24	0.00	1,706.89
		11/25/20 20 4 P001 CK 417		789.52	10.48	917.37
		Per Diem Interest:			3.21	920.58
1101 56	TOFANELLI JOHN & TRACY 29 ELMWOOD TERRACE WEST CALDWELL NJ 9 SPRING LANE	8200 9500 07006 0 2 17700	0.00	114.17 114.16	117.44 116.55	0.00 462.32 462.32
		02/24/20 20 1 P001 CR 3776235368		114.17	0.58	348.15
		02/24/20 20 2 P001 CR 3776235368		114.16	0.00	233.99
		Per Diem Interest:			3.96	237.95
1201 2	H LANE ENTERPRISES 1 INDIAN ROAD SUITE 1 DENVER NJ PASSAIC AVENUE	1199400 0 07834 0 1 1199400	*Lien**Lien*	7,736.13 7,736.13	7,958.02 7,898.05	0.00 31,328.33 31,328.33
		Per Diem Interest:			2,584.33	33,912.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		
		Zip	Lmt	Exempt						Original Billed
		Class	Net	Value	Deduct	Amount				Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
1201	SANDS HOLDINGS LLC									0.00
10	4 SLEEPY HOLLOW COURT						27,482.81	35,071.29		
	NORTH CALDWELL NJ	07006			0		27,482.80	34,806.99		124,843.89
	11 PATTON DRIVE	4B			5285800	0.00				124,843.89
		10/04/19	20	1	J065	2019 Added S	6,610.61	0.00		131,454.50
		04/22/20	20	1	P001	CK 3780331524	34,093.42	1,347.03		97,361.08
		10/04/19	20	2	J065	2019 Added S	6,610.60	0.00		103,971.68
						Per Diem Interest:		6,170.25		110,141.93
1201	CATIZONE ROBERTO & MELO ROMINA									0.00
18	180 FAIRFIELD AVENUE						2,520.02	2,592.30		
	WEST CALDWELL NJ	07006			0		2,520.01	2,572.75		10,205.08
	180 FAIRFIELD AVENUE	2			390700	0.00				10,205.08
		03/24/20	20	1	P001	CK 112	0.00	66.78		10,205.08
		05/04/20	20	1	P001	CK 160	2,520.02	0.00		7,685.06
		05/04/20	20	1	P001	CK 160	0.00	50.40		7,685.06
		05/04/20	20	2	P001	CK 160	190.37	0.00		7,494.69
		08/10/20	20	2	P001	CK 183	2,329.64	74.07		5,165.05
		10/13/20	20	3	P001	CK 146	2,554.49	63.32		2,610.56
						Per Diem Interest:		40.81		2,651.37
1201	CALI LESHOWITZ DAUNNO ET AL									0.00
21	11 COMMERCE DRIVE						619.20	636.96		
	CRANFORD NJ	07016			0		619.20	632.16		2,507.52
	FAIRFIELD AVENUE REAR	1			96000	0.00				2,507.52
						Per Diem Interest:		206.86		2,714.38
1300	P & F ENTERPRISES LLC									0.00
1	817 PASSAIC AVENUE						8,062.50	8,293.75		
	WEST CALDWELL NJ	07006			0		8,062.50	8,231.25		32,650.00
	817 PASSAIC AVENUE	4A			1250000	0.00				32,650.00
		07/22/20	20	1	P001	CK 54349606-1	977.72	689.34		31,672.28
		07/22/20	20	2	P001	CK 54349606-1	0.00	326.53		31,672.28
						Per Diem Interest:		1,613.92		33,286.20
1300	SOHN YOUNG									0.00
3	10 STANLEY PLACE						2,935.40	3,019.59		
	FAR HILLS NJ	07931			0		2,935.39	2,996.83		11,887.21
	801 PASSAIC AVENUE	2			455100	0.00				11,887.21
		07/06/20	20	1	P001	CK 14410	0.00	227.49		11,887.21
		07/06/20	20	1	P001	CK 14410	2,935.40	0.00		8,951.81
		07/06/20	20	2	P001	CK 14410	0.00	95.40		8,951.81
		07/06/20	20	2	P001	CK 14410	2,935.39	0.00		6,016.42
		07/06/20	20	3	P001	CK 14410	3,007.59	0.00		3,008.83
						Per Diem Interest:		33.96		3,042.79

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1400 4	34 FAIRFIELD HOLDINGS LLC 4 SLEEPY HOLLOW COURT NORTH CALDWELL NJ 34 FAIRFIELD PLACE	2334200 2158800 07006 0 4B 4493000	0.00	28,979.85 28,979.85	29,811.06 29,586.40	0.00 117,357.16 117,357.16 126,912.74
				Per Diem Interest:	9,555.58	
1402 4	37 FAIRFIELD LLC 35 FAIRFIELD PLACE WEST CALDWELL, NJ 37 FAIRFIELD PLACE	630000 1370000 07006 0 4B 2000000	0.00	12,900.00 12,900.00	13,270.00 13,170.00	0.00 52,240.00 52,240.00 56,423.96
				Per Diem Interest:	4,183.96	
1500 13	RICOH OF AMERICA INC-OFFICE SERVICE 5 DEDRICK PLACE WEST CALDWELL NJ 5 DEDRICK PLACE	5968400 7980100 07006 0 4B 13948500	0.00	89,967.83 89,967.82	92,548.30 91,850.87	0.00 364,334.82 364,334.82 274,366.99
		01/31/20 20 1 P001 CK 102 04/15/20 20 2 P001 CK 1154 08/10/20 20 3 P001 CK 1227 11/30/20 20 4 P001 CK 1341		89,967.83 89,967.82 92,548.30 90,531.11	0.00 0.00 0.00 1,319.76	274,366.99 184,399.17 91,850.87 1,319.76 1,321.08
				Per Diem Interest:	1.32	
1500 16	NUREDIN NUREDIN & ZULFIRET 681 PASSAIC AVENUE WEST CALDWELL NJ 681 PASSAIC AVENUE	181800 180600 07006 0 2 362400	0.00	2,337.48 2,337.48	2,404.53 2,386.40	0.00 9,465.89 9,465.89 9,465.89
		06/24/20 20 1 P001 CK 1850 07/10/20 20 1 P001 CK 1852 06/24/20 20 2 P001 CK 1850 07/10/20 20 2 P001 CK 1852		0.00 0.00 0.00 0.00	167.13 18.70 61.94 18.70	9,465.89 9,465.89 9,465.89 9,465.89
				Per Diem Interest:	514.38	9,980.27
1600 2	DEGUZMAN DANILO & DAISY 5 NOTCH HILL ROAD LIVINGSTON NJ 1191 BLOOMFIELD AVENUE	112200 0 07039 0 1 112200	*Lien**Lien* 0.00	723.69 723.69	744.45 738.83	0.00 2,930.66 2,930.66 3,172.42
				Per Diem Interest:	241.76	
1600 25 -C0010-	TSIMPEDES JURATE 10 MC NISH WAY WEST CALDWELL NJ 10 MC NISH WAY	87500 57500 07006 0 2 145000	0.00	741.75 741.75	1,155.58 1,148.32	0.00 3,787.40 3,787.40 3,045.65
		02/04/20 20 1 P001 CK 117 06/03/20 20 2 P001 CK 121 06/15/20 20 2 P001 CK 132 06/15/20 20 3 P001 CK 132 07/09/20 20 3 P001 CK 135		741.75 736.48 5.27 741.10 414.48	0.00 5.27 0.00 0.00 0.00	3,045.65 2,309.17 2,303.90 1,562.80 1,148.32 1,156.23
				Per Diem Interest:	7.91	

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1800 13	O'SULLIVAN STEPHEN M & LAURIE A 1 EASTERN PARKWAY WEST CALDWELL NJ 1 EASTERN PARKWAY	213600 126100 07006 0 2 339700	0.00	2,191.07 2,191.06	2,253.91 2,236.92	0.00 8,872.96 8,872.96
		02/13/20 20 1 P001 CK 3775498269		0.00	13.15	8,872.96
		04/09/20 20 1 P001 CK 3779511008		2,191.07	61.35	6,681.89
		11/02/20 20 2 P001 CK 3792075965		2,191.06	122.87	4,490.83
		11/02/20 20 3 P001 CK 3792075965		1,583.52	102.55	2,907.31
		Per Diem Interest:			44.73	2,952.04
1800 19	ULRICH RONALD & SARAH 23 JOHNSON AVENUE WEST CALDWELL NJ 23 JOHNSON AVENUE	237300 148000 07006 0 2 385300	0.00	2,485.19 2,485.18	2,556.47 2,537.20	0.00 10,064.04 10,064.04
		02/05/20 20 1 P001 CK WIRE		2,485.19	0.00	7,578.85
		05/01/20 20 2 P001 CK WIRE		2,485.18	0.00	5,093.67
		08/04/20 20 3 P001 CK WIRE		2,556.47	0.00	2,537.20
		10/13/20 20 4 J065 2019 Added S		1,511.88	0.00	4,049.08
		10/13/20 20 4 J065 2020 Added S		9,183.79	0.00	13,232.87
		11/03/20 20 4 P001 CK WIRE		2,537.20	0.00	10,695.67
		Per Diem Interest:			152.86	10,848.53
1801 14	BARRASSO CHESTER 45 JOHNSON AVENUE WEST CALDWELL, NJ 45 JOHNSON AVENUE	188000 97100 07006 0 2 285100	0.00	1,838.90 1,838.89	1,891.64 1,877.38	0.00 7,446.81 7,446.81
		02/05/20 20 1 P001 CK WIRE		1,838.90	0.00	5,607.91
		05/29/20 20 2 P001 CK 98045		1,838.89	14.07	3,769.02
		Per Diem Interest:			93.12	3,862.14
1803 5	ZIEROLD FAMILY TRUST ET AL 38 JOHNSON AVENUE WEST CALDWELL NJ 38 JOHNSON AVENUE	188000 104400 07006 0 2 292400	0.00	1,885.98 1,885.98	1,940.08 1,925.45	0.00 7,637.49 7,637.49
		02/06/20 20 1 P001 CK		1,885.98	0.00	5,751.51
		05/06/20 20 2 P001 CK		1,885.98	0.00	3,865.53
		08/05/20 20 3 P001 CK		1,940.08	0.00	1,925.45
		Per Diem Interest:			16.92	1,942.37
1804 13	GJONZENELI FATMIR & TEYSSEYRE AUREL 33 FRANKLIN AVENUE WEST CALDWELL NJ 33 FRANKLIN AVENUE	201200 123900 07006 0 2 325100	0.00	2,096.90 2,096.89	2,157.04 2,140.78	0.00 8,491.61 8,491.61
		01/28/20 20 1 P001 CK WIRE		2,096.90	0.00	6,394.71
		04/15/20 20 2 P001 CK WIRE		2,096.89	0.00	4,297.82
		07/06/20 20 3 P001 CK 12557		2,157.04	0.00	2,140.78
		07/06/20 20 4 P001 CK 12557		42.96	0.00	2,097.82
		10/13/20 20 4 J065 2020 Added S		195.90	0.00	2,293.72
		10/13/20 20 4 J065 2019 Added S		32.25	0.00	2,325.97
		11/03/20 20 4 P001 CK WIRE		2,097.82	0.00	228.15

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1804	13	GJONZENELI FATMIR & TEYSSEYRE AUREL Continued				
				Per Diem Interest:	1.57	229.72
1806	20	DEVANEY STEPHEN & ELIZABETH	201200			0.00
		25 MT HERMAN WAY	00660 98100	1,930.49	1,985.86	
		WEST CALDWELL NJ	07006 0	1,930.48	1,970.89	7,817.72
		25 MT HERMAN WAY	2 299300 0.00			7,817.72
		02/05/20 20	1 P001 CK WIRE	1,930.49	0.00	5,887.23
		05/01/20 20	2 P001 CK WIRE	1,930.48	0.00	3,956.75
		08/04/20 20	3 P001 CK WIRE	1,985.86	0.00	1,970.89
				Per Diem Interest:	17.63	1,988.52
1900	6	THAKER J & A J	202900			0.00
		18 FOREST RIDGE ROAD	159400	2,336.84	2,403.86	
		UPPER SADDLE RIVER. NJ	07458 0	2,336.83	2,385.75	9,463.28
		60 DISTLER AVENUE	2 362300 0.00			9,463.28
		01/31/20 20	1 P001 CK 32630	251.81	0.00	9,211.47
		04/30/20 20	1 P001 CK 666259179	2,071.28	55.70	7,140.19
		07/31/20 20	1 P001 CK 3454	13.75	0.62	7,126.44
		07/31/20 20	2 P001 CK 3454	2,008.62	103.99	5,117.82
		10/29/20 20	2 P001 CK 690117401	328.21	14.61	4,789.61
		10/29/20 20	3 P001 CK 690117401	1,678.39	105.77	3,111.22
		11/09/20 20	3 P001 CK 896	725.47	3.63	2,385.75
		11/09/20 20	4 P001 CK 896	255.14	0.00	2,130.61
				Per Diem Interest:	20.10	2,150.71
1900	7	POLUKORT WALTER R & ROSEMARIE	202700			0.00
		56 DISTLER AVENUE	00660 133000	2,165.27	2,227.37	
		WEST CALDWELL NJ	07006 0	2,165.26	2,210.58	8,768.48
		56 DISTLER AVENUE	2 335700 0.00			8,768.48
		11/21/19 20	1 P001 CK 410275396	20.49	0.00	8,747.99
		12/19/19 20	1 P001 CS	400.00	0.00	8,347.99
		02/05/20 20	1 P001 CK WIRE	1,744.78	0.00	6,603.21
		04/20/20 20	2 P001 CK 19-075725052	300.00	0.00	6,303.21
		05/01/20 20	2 P001 CK WIRE	300.00	0.00	6,003.21
		05/01/20 20	2 P001 CK WIRE	1,865.26	0.00	4,137.95
		09/11/20 20	2 J063 TNSFR TO 4TH	300.00	0.00	4,437.95
		08/04/20 20	3 P001 CK WIRE	2,227.37	0.00	2,210.58
		09/11/20 20	4 J063 TNSFR TO 4TH	300.00-	0.00	1,910.58
				Per Diem Interest:	16.69	1,927.27
1900	14	ESSEX FIELDS INC	9200			0.00
		272 A ROANOKE STREET	0	59.34	61.04	
		WOODBIDGE NJ	07095 0	59.34	60.58	240.30
		28 DISTLER AVENUE	1 9200 0.00			240.30
				Per Diem Interest:	19.82	260.12

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1900 17	SOURITZIDIS PETER G & GIGI K 3 ALDRIN DRIVE WEST CALDWELL NJ 3 ALDRIN DRIVE	259000 438900 07006 0 2 697900	0.00	4,501.46 4,501.45 4,501.46 4,501.45 4,572.97	4,630.57 4,595.67 399.83 288.09 87.98	0.00 18,229.15 18,229.15 13,727.69 9,226.24 4,653.27
		09/09/20 20 1 P001 CK 995562 09/09/20 20 2 P001 CK 995562 09/09/20 20 3 P001 CK 995562				4,726.89
				Per Diem Interest:	73.62	
1901 1 -C001B-	KIWIOR JON J 984 BLOOMFIELD AVE 1-B WEST CALDWELL NJ 984 BLOOMFIELD AVE 1-B	155000 134200 07006 0 2 289200	0.00	1,865.34 1,865.34 55.17 1,810.17 1,865.34	1,918.84 1,904.38 0.00 62.03 34.51	0.00 7,553.90 7,553.90 7,498.73 5,688.56 3,823.22
		01/31/20 20 1 P001 CK 54270274-4 06/08/20 20 1 P001 CK 3782979281 06/08/20 20 2 P001 CK 3782979281				3,918.41
				Per Diem Interest:	95.19	
1901 8	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBIDGE NJ DISTLER AVENUE	8600 1600 07095 0 2 10200	*Lien**Lien*	65.79 65.79	67.68 67.16	0.00 266.42 266.42
				Per Diem Interest:	21.97	288.39
1902 7	SANDERSON SCOTT & DINA 12 ALDRIN DRIVE WEST CALDWELL NJ 12 ALDRIN DRIVE	270900 315300 07006 0 2 586200	0.00	3,780.99 3,780.99 0.00 74.06 953.66 1,841.74 911.53 13.73 994.35 995.84 984.01 793.06 1,194.25 1,471.14 1,224.05 262.49 1,500.00	3,889.44 3,860.12 64.28 0.00 46.34 8.26 23.70 51.04 5.65 4.16 15.99 12.69 0.00 28.86 13.46 0.00 0.00	0.00 15,311.54 15,311.54 15,237.48 14,283.82 12,442.08 11,530.55 11,516.82 10,522.47 9,526.63 8,542.62 7,749.56 6,555.31 5,084.17 3,860.12 3,597.63 2,097.63
		11/09/20 20 4 P001 CK 7357				2,117.22
				Per Diem Interest:	19.59	
2000 11	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 7 KIRKPATRICK LANE	31000 0 07052 0 1 31000	*Lien**Lien*	199.95 199.95	205.69 204.13	0.00 809.72 809.72
				Per Diem Interest:	66.78	876.50

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
2000 12	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 9 KIRKPATRICK LANE	22800 0 07052 1	*Lien**Lien* 0 0 22800 0.00	147.06 147.06	151.28 150.14	0.00 595.54 595.54 644.66
				Per Diem Interest:	49.12	
2000 20	BELL ALEXANDER M 280 SOUTH HARRISON STREET EAST ORANGE NJ PASSAIC AVENUE	8100 0 07018 1	*Lien**Lien* 0 0 8100 0.00	52.25 52.24	53.75 53.33	0.00 211.57 211.57 229.02
				Per Diem Interest:	17.45	
2001 2	AGOLIA MICHAEL & LISA 5 EVERETT COURT WEST CALDWELL NJ 5 EVERETT COURT	282000 517300 07006 2	0 0 799300 0.00	5,155.49 5,155.48	5,303.36 5,263.39	0.00 20,877.72 20,877.72
		04/15/20 20 1 P001 CK 3779964552		0.00	190.75	20,877.72
		04/17/20 20 1 P001 CR 3780094771		41.00	5.16	20,836.72
				Per Diem Interest:	1,521.71	22,358.43
2101 17	FAZZINI PATRICK & PATRICIA 25 MARTIN ROAD WEST CALDWELL NJ 25 MARTIN ROAD	267000 206700 00660 07006 2	0 0 473700 0.00	3,055.37 3,055.36	3,143.00 3,119.31	0.00 12,373.04 12,373.04
		03/13/20 20 1 P001 CK 455		1,453.34	46.66	10,919.70
		03/13/20 20 1 P001 CK 8609		1,602.03	0.00	9,317.67
		06/19/20 20 2 P001 CK 456		3,055.36	53.33	6,262.31
		08/17/20 20 3 P001 CK 457		3,143.00	18.47	3,119.31
		08/17/20 20 4 P001 CK 457		15.02	0.00	3,104.29
				Per Diem Interest:	35.20	3,139.49
2103 8	DOMICOLA JOSEPH & ERICA 5 ALDOM CIRCLE WEST CALDWELL NJ 5 ALDOM CIRCLE	269000 175600 00672 07006 2	0 0 444600 0.00	2,867.67 2,867.67	2,949.92 2,927.69	0.00 11,612.95 11,612.95
		01/28/20 20 1 P001 CK WIRE		2,867.67	0.00	8,745.28
		04/15/20 20 2 P001 CK WIRE		2,867.67	0.00	5,877.61
		07/30/20 20 3 P001 CK WIRE		2,949.92	0.00	2,927.69
		08/20/20 20 4 P001 CK 30116043		13.09	0.00	2,914.60
		08/20/20 20 4 P001 CK 10098537		2,470.21	0.00	444.39
		10/13/20 20 4 J065 2020 Added S		2,119.64	0.00	2,564.03
		10/16/20 20 4 P001 CK WIRE		444.39	0.00	2,119.64
				Per Diem Interest:	19.93	2,139.57
2201 21	REINHARDT CARRIE & SARAH 8 KLIMBACK COURT WEST CALDWELL NJ 8 KLIMBACK COURT	240500 246300 00660 07006 2	0 0 486800 0.00	3,139.86 3,139.86	3,229.92 3,205.58	0.00 12,715.22 12,715.22
		01/02/20 20 1 P001 CK 719886		5.31	0.00	12,709.91
		01/02/20 20 1 P001 CK 719885		111.31	0.00	12,598.60

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2201	21	REINHARDT CARRIE & SARAH	Continued			
		02/05/20 20 1 P001 CK WIRE		3,023.24	0.00	9,575.36
		02/05/20 20 1 P001 CK WIRE		116.62	0.00	9,458.74
		02/21/20 20 1 J063 TRSF OVRPYMNT		116.62	0.00	9,575.36
		02/21/20 20 2 J063 TRSF OVRPYMNT		116.62	0.00	9,458.74
		05/01/20 20 2 P001 CK 14412		3,023.24	0.00	6,435.50
		08/04/20 20 3 P001 CK WIRE		3,229.92	0.00	3,205.58
		10/13/20 20 4 J065 2020 Added S		203.74	0.00	3,409.32
		11/03/20 20 4 P001 CK WIRE		3,205.58	0.00	203.74
		Per Diem Interest:			1.40	205.14
2201	56	FORMATO PETER & LINDA	223300			0.00
		30 LOUGHEED AVENUE	00660 232100	2,937.33	3,021.58	
		WEST CALDWELL NJ	07006 0	2,937.33	2,998.81	11,895.05
		30 LOUGHEED AVENUE	2 455400 0.00			11,895.05
		02/26/20 20 1 P001 CK 6234		0.00	36.72	11,895.05
		02/26/20 20 1 P001 CK 6233		2,889.83	0.00	9,005.22
		02/26/20 20 1 P001 CK 6234		47.50	0.00	8,957.72
		02/26/20 20 2 P001 CK 6233		119.42	0.00	8,838.30
		05/26/20 20 2 P001 CK 6248		2,817.91	24.80	6,020.39
		05/26/20 20 3 P001 CK 6248		2.98	0.00	6,017.41
		08/24/20 20 3 P001 CK 6257		3,018.60	25.13	2,998.81
		08/24/20 20 4 P001 CK 6257		6.87	0.00	2,991.94
		Per Diem Interest:			33.46	3,025.40
2201	59	MA ROGER Y & HELEN M	231200			0.00
		24 LOUGHEED AVENUE	295000	3,393.99	3,491.34	
		WEST CALDWELL NJ	07006 0	3,393.99	3,465.02	13,744.34
		24 LOUGHEED AVENUE	2 526200 0.00			13,744.34
		11/26/19 20 1 P001 CK 82009834		15.55	0.00	13,728.79
		02/21/20 20 1 P001 CK 3710		3,378.44	25.45	10,350.35
		02/21/20 20 2 P001 CK 3710		8.91	0.00	10,341.44
		05/21/20 20 2 P001 CK 42933		3,385.08	25.52	6,956.36
		05/21/20 20 3 P001 CK 42933		10.20	0.00	6,946.16
		08/10/20 20 3 P001 CK 0437		3,481.14	0.00	3,465.02
		11/13/20 20 4 P001 CK 5649		3,449.23	15.79	15.79
		Per Diem Interest:			0.15	15.94
2201	69	DEMAIO JOMEIN	121600			0.00
		580 BLOOMFIELD AVE 1-A	103800	1,453.83	1,495.53	
	-C001A-	WEST CALDWELL NJ	07006 0	1,453.83	1,484.26	5,887.45
		580 BLOOMFIELD AVE 1-A	2 225400 0.00			5,887.45
		05/21/20 20 1 P001 CK 1475		0.00	79.96	5,887.45
		06/18/20 20 1 P001 CK 1489		0.00	19.63	5,887.45
		07/15/20 20 1 P001 CK 1499		0.00	19.63	5,887.45
		07/31/20 20 1 P001 CK 6762302304		2.05	0.00	5,885.40
		07/31/20 20 1 P001 CK 6762302304		0.00	10.90	5,885.40
		05/21/20 20 2 P001 CK 1475		0.00	14.54	5,885.40
		06/18/20 20 2 P001 CK 1489		0.00	19.63	5,885.40
		07/15/20 20 2 P001 CK 1499		0.00	19.63	5,885.40

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2201	69 -C001A- -	DEMAIO JOMEIN				
		07/31/20 20 2 P001 CK 6762302304		0.00	10.90	5,885.40
				Per Diem Interest:	290.73	6,176.13
2201	RADOJEVIC DONNA	121600				0.00
69	580 BLOOMFIELD AVE 7-B	84000		1,326.12	1,364.16	
-C007B- -	WEST CALDWELL NJ	07006 0		1,326.12	1,353.87	5,370.27
	580 BLOOMFIELD AVE 7-B	2 205600 0.00				5,370.27
		02/03/20 20 1 P001 CK 3774721472		1,326.12	0.00	4,044.15
		10/29/20 20 2 P001 CK 3791797211		1,270.35	52.46	2,773.80
		10/29/20 20 3 P001 CK 3791797211		0.00	55.77	2,773.80
				Per Diem Interest:	44.41	2,818.21
2201	HUSSEY NANCY E	121600				0.00
69	580 BLOOMFIELD AVE 10-A	93300		1,386.11	1,425.86	
-C010A- -	WEST CALDWELL NJ	07006 0		1,386.10	1,415.12	5,613.19
	580 BLOOMFIELD AVE 10-A	2 214900 0.00				5,613.19
		02/19/20 20 1 P001 CK 3747		151.01	0.00	5,462.18
		02/19/20 20 1 P001 CK 3747		0.00	6.18	5,462.18
		03/23/20 20 1 P001 CK 3780		479.00	21.00	4,983.18
		04/01/20 20 1 P001 CK 3782		396.98	3.02	4,586.20
		04/29/20 20 1 P001 CK 3790		359.12	4.85	4,227.08
		04/29/20 20 2 P001 CK 3790		36.03	0.00	4,191.05
		05/20/20 20 2 P001 CK 3752		434.30	5.70	3,756.75
		06/18/20 20 2 P001 CK 3755		444.30	5.70	3,312.45
		07/07/20 20 2 P001 CK 3759		471.47	1.99	2,840.98
		07/07/20 20 3 P001 CK 3759		26.54	0.00	2,814.44
		07/20/20 20 3 P001 CK 3764		500.00	0.00	2,314.44
		08/20/20 20 3 P001 CK 3772		496.20	3.80	1,818.24
		09/08/20 20 3 P001 CK 3775		403.12	1.61	1,415.12
		09/08/20 20 4 P001 CK 3775		95.27	0.00	1,319.85
		10/22/20 20 4 P001 CK 3811		450.00	0.00	869.85
		11/18/20 20 4 P001 CK 3814		446.71	3.29	423.14
				Per Diem Interest:	1.32	424.46
2201	BUCKWORTH MATTHEW F	121600				0.00
69	580 BLOOMFIELD AVE 14-A	84000		1,326.12	1,364.16	
-C014A- -	WEST CALDWELL NJ	07006 0		1,326.12	1,353.87	5,370.27
	580 BLOOMFIELD AVE 14-A	2 205600 0.00				5,370.27
		03/18/20 20 1 P001 CK 3777909807		18.36	31.16	5,351.91
		04/29/20 20 1 P001 CK 3780714526		1,307.76	26.81	4,044.15
		11/09/20 20 2 P001 CK 3792567448		1,326.12	55.40	2,718.03
		11/09/20 20 3 P001 CK 3792567448		1,156.37	62.11	1,561.66
				Per Diem Interest:	23.37	1,585.03
2203	JOHN URCHAK REALTY LLC	54000				0.00
3	616 BLOOMFIELD AVE 2-A	136000		1,225.50	1,260.65	
-C002A- -	WEST CALDWELL NJ	07006 0		1,225.50	1,251.15	4,962.80
	616 BLOOMFIELD AVE 2-A	4A 190000 0.00				4,962.80
		06/24/20 20 1 P001 CK 3784144942		1,225.50	38.94	3,737.30

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2203	3	-C002A- - JOHN URCHAK REALTY LLC	Continued			
		06/24/20 20 2 P001 CK 3784144942		1,225.50	28.43	2,511.80
		09/16/20 20 3 P001 CK 3789150223		1,260.65	12.61	1,251.15
		Per Diem Interest:			8.62	1,259.77
2203	13	GEBELOFF NORMAN & LOIS	226100			0.00
		9 EVERGREEN ROAD	171200	2,562.59	2,636.09	
		WEST CALDWELL NJ	07006 0	2,562.58	2,616.22	10,377.48
		9 EVERGREEN ROAD	2 397300 0.00			10,377.48
		02/06/20 20 1 P001 CK 3775023925		2,562.59	0.00	7,814.89
		05/20/20 20 2 P001 CK 3782003063		2,562.58	16.42	5,252.31
		08/07/20 20 3 P001 CK 3786962035		2,636.09	0.00	2,616.22
		Per Diem Interest:			27.63	2,643.85
2205	3	VENTRO FLORENCE G	101000			0.00
		666 BLOOMFIELD AV UNIT 10	65900	1,076.51	1,107.38	
		-C001F- - WEST CALDWELL NJ	07006 0	1,076.50	1,099.04	4,359.43
		666 BLOOMFIELD AV UNIT 10	2 166900 0.00			4,359.43
		11/14/19 20 1 P001 CK 3978		10.21	0.00	4,349.22
		09/08/20 20 1 P001 CK 4021		1,066.30	51.42	3,282.92
		09/08/20 20 2 P001 CK 4021		1,076.50	53.06	2,206.42
		09/08/20 20 3 P001 CK 4021		1,097.71	20.49	1,108.71
		Per Diem Interest:			17.45	1,126.16
2205	3	TOOHEY FRANCES	101000			0.00
		666 BLOOMFIELD AV UNIT 27	00672 104300	1,324.19	1,362.17	
		-C0010- - WEST CALDWELL NJ	07006 0	1,324.18	1,351.90	5,362.44
		666 BLOOMFIELD AV UNIT 27	2 205300 0.00			5,362.44
		11/06/19 20 1 P001 CK 385		11.46	0.00	5,350.98
		01/30/20 20 1 P001 CK 102		1,312.72	0.00	4,038.26
		04/30/20 20 1 P001 CK 121		0.01	0.00	4,038.25
		04/30/20 20 2 P001 CK 121		1,312.77	0.00	2,725.48
		05/21/20 20 2 P001 CK 126		11.41	0.00	2,714.07
		Per Diem Interest:			56.40	2,770.47
2205	13	IANNIA LAUREN	160900			0.00
		13 MELROSE PLACE	00660 90200	1,619.60	1,666.05	
		WEST CALDWELL NJ	07006 0	1,619.59	1,653.49	6,558.73
		13 MELROSE PLACE	2 251100 0.00			6,558.73
		02/05/20 20 1 P001 CK WIRE		1,619.60	0.00	4,939.13
		05/01/20 20 2 P001 CK WIRE		1,619.59	0.00	3,319.54
		11/03/20 20 3 P001 CK WIRE		1,615.18	38.31	1,704.36
		Per Diem Interest:			13.48	1,717.84
2301	28	KOMENDA GRZEGORZ & MONIKA	181400			0.00
		87 LANE AVENUE	00660 151100	2,144.63	2,206.14	
		WEST CALDWELL NJ	07006 0	2,144.62	2,189.51	8,684.90
		87 LANE AVENUE	2 332500 0.00			8,684.90
		02/05/20 20 1 P001 CK WIRE		2,144.63	0.00	6,540.27
		05/01/20 20 2 P001 CK WIRE		2,144.62	0.00	4,395.65

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2301	28	KOMENDA GRZEGORZ & MONIKA	Continued			
		08/04/20 20 3 P001 CK WIRE		2,206.14	0.00	2,189.51
				Per Diem Interest:	21.02	2,210.53
2302	CONROW EARL MARC	280000				0.00
4	1164 POMPTON AVENUE	224500		3,254.03	3,347.36	
	CEDAR GROVE NJ	07009 0		3,254.02	3,322.13	13,177.54
	279 WESTVILLE AVENUE	2 504500 0.00				13,177.54
		03/03/20 20 1 P001 CK 29536		3,245.88	0.00	9,931.66
		03/03/20 20 1 P001 CK 29536		0.00	52.06	9,931.66
		06/05/20 20 1 P001 CK 29774		8.15	0.37	9,923.51
		06/05/20 20 2 P001 CK 29774		3,244.24	55.32	6,679.27
		09/08/20 20 2 P001 CK 30062		9.78	0.45	6,669.49
		09/08/20 20 3 P001 CK 30062		3,333.94	61.93	3,335.55
				Per Diem Interest:	52.05	3,387.60
2304	VANDERGAST TIMOTHY S & SO-YOUNG	236600				0.00
6	58 PARK STREET	00660 142000		2,441.97	2,512.01	
	WEST CALDWELL NJ	07006 0		2,441.97	2,493.08	9,889.03
	58 PARK STREET	2 378600 0.00				9,889.03
		02/05/20 20 1 P001 CK WIRE		2,441.97	0.00	7,447.06
		05/01/20 20 2 P001 CK WIRE		2,441.97	0.00	5,005.09
		08/04/20 20 3 P001 CK WIRE		2,512.01	0.00	2,493.08
		10/13/20 20 4 J065 2019 Added S		64.06	0.00	2,557.14
		10/13/20 20 4 J065 2020 Added S		389.19	0.00	2,946.33
		11/03/20 20 4 P001 CK WIRE		2,493.08	0.00	453.25
				Per Diem Interest:	3.12	456.37
2304	ZAROS WILLIAM P JR & DONNA A	234500				0.00
9	66 PARK STREET	173900		2,634.18	2,709.74	
	WEST CALDWELL NJ	07006 0		2,634.18	2,689.31	10,667.41
	66 PARK STREET	2 408400 0.00				10,667.41
		02/18/20 20 1 P001 CR 3775743289		434.69	15.31	10,232.72
		03/02/20 20 1 P001 CR 3776773634		434.60	15.40	9,798.12
		03/16/20 20 1 P001 CR 3777725394		487.65	12.35	9,310.47
		04/02/20 20 1 P001 CR 3779017709		489.78	10.22	8,820.69
		04/16/20 20 1 P001 CR 3780031759		494.49	5.51	8,326.20
		05/19/20 20 1 P001 CR 3781961816		292.97	4.83	8,033.23
		05/19/20 20 2 P001 CR 3781961816		478.49	23.71	7,554.74
		06/05/20 20 2 P001 CR 3782923358		482.75	17.25	7,071.99
		06/16/20 20 2 P001 CR 3783620002		490.80	9.20	6,581.19
		07/06/20 20 2 P001 CR 3784988347		288.18	11.82	6,293.01
		07/23/20 20 2 P001 CK 3786013860		492.40	7.60	5,800.61
		08/03/20 20 2 P001 CR 3786613718		401.56	2.01	5,399.05
		08/03/20 20 3 P001 CR 3786613718		96.43	0.00	5,302.62
		09/02/20 20 3 P001 CR 3788411060		472.41	27.59	4,830.21
		10/08/20 20 3 P001 CR 3790437246		461.46	38.54	4,368.75
		10/19/20 20 3 P001 CR 3791020630		490.76	9.24	3,877.99
		11/02/20 20 3 P001 CR 3792054402		492.27	7.73	3,385.72
		11/17/20 20 3 P001 CR 3793143189		473.27	5.22	2,912.45

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
2304	9	ZAROS WILLIAM P JR & DONNA A	Continued			
		11/17/20 20 4 P001 CR 3793143189		0.00	21.51	2,912.45
				Per Diem Interest:	21.84	2,934.29
2305	LUSKIN CLARK R & NINA	222100				0.00
10	38 MARTIN ROAD	00660 258900		2,825.10	3,468.79	
	WEST CALDWELL NJ	07006 0		2,825.10	3,444.73	12,563.72
	38 MARTIN ROAD	2 481000 0.00				12,563.72
		01/27/20 20 1 P001 CK 438046		2,825.10	0.00	9,738.62
		05/07/20 20 2 P001 CK 493100		2,825.10	0.00	6,913.52
		08/04/20 20 3 P001 CK WIRE		3,468.79	0.00	3,444.73
		10/13/20 20 4 J065 2020 Added S		275.36	0.00	3,720.09
		11/03/20 20 4 P001 CK WIRE		3,444.73	0.00	275.36
				Per Diem Interest:	1.90	277.26
2402	KARLSEN OYVIND & GLUCKLER KIM M	156400				0.00
5	108 PROSPECT STREET	171800		2,116.89	2,177.61	
	WEST CALDWELL NJ	07006 0		2,116.89	2,161.19	8,572.58
	108 PROSPECT STREET	2 328200 0.00				8,572.58
		01/22/20 20 1 P001 CK 957		1,058.45	0.00	7,514.13
		01/28/20 20 1 P001 CK 2186		1,058.44	0.00	6,455.69
		04/30/20 20 2 P001 CK 2194		1,058.45	0.00	5,397.24
		05/04/20 20 2 P001 CK 981		1,058.44	0.00	4,338.80
		05/04/20 20 3 P001 CK 981		0.01	0.00	4,338.79
		07/30/20 20 3 P001 CK 2206		1,088.80	0.00	3,249.99
		11/04/20 20 3 P001 CK 2215		1,058.10	22.50	2,191.89
				Per Diem Interest:	21.03	2,212.92
2500	CAVALLO RALPH B	224400				0.00
13	202 RUNNYMEDE ROAD	00660 221400		2,875.41	2,957.89	
	WEST CALDWELL NJ	07006 0		2,875.41	2,935.59	11,644.30
	202 RUNNYMEDE ROAD	2 445800 0.00				11,644.30
		02/05/20 20 1 P001 CK WIRE		2,875.41	0.00	8,768.89
		10/13/20 20 2 P001 CK 11303		2,875.41	165.41	5,893.48
		10/13/20 20 3 P001 CK 11303		2,957.89	106.48	2,935.59
		10/13/20 20 4 P001 CK 11303		2,935.59	0.00	0.00
		10/13/20 20 4 J065 2020 Added S		383.96	0.00	383.96
				Per Diem Interest:	2.65	386.61
2604	RATHBUN JORDAN & BIRCHLER EMILY	237600				0.00
20	19 LEE DRIVE	00672 166100		2,603.87	2,678.55	
	WEST CALDWELL NJ	07006 0		2,603.86	2,658.36	10,544.64
	19 LEE DRIVE	2 403700 0.00				10,544.64
		01/28/20 20 1 P001 CK WIRE		2,603.87	0.00	7,940.77
		04/15/20 20 2 P001 CK WIRE		2,603.86	0.00	5,336.91
		07/30/20 20 3 P001 CK WIRE		2,678.55	0.00	2,658.36
		10/13/20 20 4 J065 2020 Added S		291.89	0.00	2,950.25
		10/16/20 20 4 P001 CK WIRE		2,658.36	0.00	291.89
				Per Diem Interest:	2.01	293.90

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2606 5	MAFFEI LINDA J PO BOX 111 MENDHAM NJ 23 SUNNIE TERRACE	217400 115100 07945 0 2 332500	0.00	2,144.63 2,144.62	2,206.14 2,189.51	0.00 8,684.90 8,684.90
		03/05/20 20 1 P001 CK 1291		0.00	36.46	8,684.90
		06/11/20 20 1 P001 CK 1306		2,144.63	102.94	6,540.27
		06/11/20 20 2 P001 CK 1306		2,104.45	42.89	4,435.82
		08/19/20 20 2 P001 CK 1327		40.17	1.37	4,395.65
		08/19/20 20 3 P001 CK 1327		2,144.74	19.86	2,250.91
		11/04/20 20 3 P001 CK 1342		61.40	2.30	2,189.51
		11/04/20 20 4 P001 CK 1342		2,125.81	0.00	63.70
		Per Diem Interest:			0.44	64.14
2606 20	CONTANGELO FRANK 40 BEECHWOOD ROAD WEST CALDWELL NJ 40 BEECHWOOD ROAD	215000 154900 07006 0 2 369900	0.00	2,385.86 2,385.85	2,454.29 2,435.79	0.00 9,661.79 9,661.79
		01/02/20 20 1 P001 CK 4252		2,385.86	0.00	7,275.93
		03/23/20 20 2 P001 CK 85532		1,741.32	0.00	5,534.61
		03/30/20 20 2 P001 CK 4307		644.53	0.00	4,890.08
		03/30/20 20 3 P001 CK 4307		2.69	0.00	4,887.39
		Per Diem Interest:			135.65	5,023.04
2607 4	MCOWAN ROBERT H JR 214 HIAWATHA BOULEVARD LAKE HIAWATHA NJ 80 DEERFIELD ROAD	208600 VT001 100500 07034 0 2 309100	250.00	1,931.20 1,931.19	1,988.38 1,972.92	0.00 7,823.69 7,823.69
		03/02/20 20 1 P001 CK 3776704090		0.00	29.93	7,823.69
		05/20/20 20 1 P001 CK 3782017628		1,912.85	75.32	5,910.84
		09/03/20 20 1 P001 CK 3788463142		18.35	0.95	5,892.49
		05/20/20 20 2 P001 CK 3782017628		0.00	18.35	5,892.49
		09/03/20 20 2 P001 CK 3788463142		1,880.08	99.46	4,012.41
		09/03/20 20 3 P001 CK 3788463142		0.00	31.81	4,012.41
		Per Diem Interest:			121.33	4,133.74
2607 6	BURKE VINCENT & AMY 51 DAWSON DRIVE WEST CALDWELL NJ 51 DAWSON DRIVE	215400 112300 00660 0 2 327700	0.00	2,113.67 2,113.66	2,174.29 2,157.90	0.00 8,559.52 8,559.52
		02/05/20 20 1 P001 CK WIRE		2,113.67	0.00	6,445.85
		05/01/20 20 2 P001 CK WIRE		2,113.66	0.00	4,332.19
		08/04/20 20 3 P001 CK WIRE		2,174.29	0.00	2,157.90
		Per Diem Interest:			20.53	2,178.43
2607 32	SCHILL FREDERICK R & MARLEEN F 21 BOND PLACE WEST CALDWELL NJ 21 BOND PLACE	205600 137400 07006 0 2 343000	0.00	2,212.35 2,212.35	2,275.81 2,258.65	0.00 8,959.16 8,959.16
		02/19/20 20 1 P001 CK 3775849225		387.59	12.41	8,571.57
		03/18/20 20 1 P001 CK 3777898291		473.54	26.46	8,098.03

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2607	32	SCHILL FREDERICK R & MARLEEN F	Continued			
		04/15/20 20	1 P001 CK 3779922148	381.76	18.24	7,716.27
		04/29/20 20	1 P001 CK 3780698510	969.46	6.79	6,746.81
		05/20/20 20	2 P001 CK 3781994332	486.90	13.10	6,259.91
		06/17/20 20	2 P001 CK 3783672061	476.71	23.29	5,783.20
		07/22/20 20	2 P001 CK 3785916394	228.15	21.85	5,555.05
		08/19/20 20	2 P001 CK 3787595416	165.74	13.78	5,389.31
		09/18/20 20	2 P001 CK 3789265856	554.60	12.40	4,834.71
		10/20/20 20	2 P001 CK 3791150171	300.25	4.80	4,534.46
		08/19/20 20	3 P001 CK 3787595416	0.00	20.48	4,534.46
		09/18/20 20	3 P001 CK 3789265856	0.00	33.00	4,534.46
		10/20/20 20	3 P001 CK 3791150171	458.54	36.41	4,075.92
		10/23/20 20	3 P001 CK 3791364374	447.27	2.73	3,628.65
		11/20/20 20	3 P001 CK 3793303785	460.04	18.50	3,168.61
		11/20/20 20	4 P001 CK 3793303785	0.00	21.46	3,168.61
			Per Diem Interest:		19.01	3,187.62
2700	COSTANZO ROSARIO & DIANE	273300				0.00
17	170 ORTON ROAD	173100		2,879.28	2,961.87	
	WEST CALDWELL NJ	07006 0		2,879.28	2,939.54	11,659.97
	170 ORTON ROAD	2 446400 0.00				11,659.97
		12/26/19 20	1 P001 CK 229	4.17	0.00	11,655.80
		02/04/20 20	1 P001 CK 235	2,875.11	0.00	8,780.69
		02/04/20 20	2 P001 CK 235	4.17	0.00	8,776.52
		05/22/20 20	2 P001 CK 243	1,078.56	21.44	7,697.96
		06/18/20 20	2 P001 CK 8879	1,276.64	23.36	6,421.32
		07/24/20 20	2 P001 CK 8882	490.64	9.36	5,930.68
		08/19/20 20	2 P001 CK 847	29.27	0.37	5,901.41
		08/19/20 20	3 P001 CK 847	1,593.70	26.66	4,307.71
		09/11/20 20	3 P001 CK 3788895305	584.95	15.05	3,722.76
		10/14/20 20	3 P001 CK 3790785144	487.08	12.92	3,235.68
		11/12/20 20	3 P001 CK 3792793510	296.14	4.15	2,939.54
		11/12/20 20	4 P001 CK 3792793510	483.54	16.17	2,456.00
		11/23/20 20	4 P001 CK 3793463234	486.49	13.51	1,969.51
			Per Diem Interest:		8.86	1,978.37
2700	ROBINS DEANNA	254200				0.00
19	174 ORTON ROAD	00660 152900		2,625.80	2,701.11	
	WEST CALDWELL NJ	07006 0		2,625.79	2,680.75	10,633.45
	174 ORTON ROAD	2 407100 0.00				10,633.45
		02/05/20 20	1 P001 CK WIRE	2,625.80	0.00	8,007.65
		05/01/20 20	2 P001 CK WIRE	2,625.79	0.00	5,381.86
		08/04/20 20	3 P001 CK WIRE	2,701.11	0.00	2,680.75
			Per Diem Interest:		28.63	2,709.38
2702	MIRANDA LUIS F & NICOLE	273600				0.00
4	12 WESTVIEW ROAD	00660 253200		3,397.86	3,495.32	
	WEST CALDWELL NJ	07006 0		3,397.86	3,468.98	13,760.02
	12 WESTVIEW ROAD	2 526800 0.00				13,760.02
		02/05/20 20	1 P001 CK WIRE	3,397.86	0.00	10,362.16

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2702	4	MIRANDA LUIS F & NICOLE	Continued			
		05/01/20 20	2 P001 CK WIRE	3,397.86	0.00	6,964.30
		08/04/20 20	3 P001 CK WIRE	3,495.32	0.00	3,468.98
			Per Diem Interest:		40.85	3,509.83
2703	STANISCI NICHOLAS D & SUSAN	278400				0.00
17	49 WESTVIEW ROAD	195900		3,059.24	3,146.98	
	WEST CALDWELL NJ	07006 0		3,059.23	3,123.27	12,388.72
	49 WESTVIEW ROAD	2 474300	0.00			12,388.72
		01/28/20 20	1 P001 CK 7627	3,059.24	0.00	9,329.48
		05/18/20 20	2 P001 CK 7653	3,040.31	18.92	6,289.17
		07/30/20 20	2 P001 CK 7668	18.92	0.68	6,270.25
		07/30/20 20	3 P001 CK 7668	3,127.38	0.00	3,142.87
		11/02/20 20	3 P001 CK 7705	19.60	0.40	3,123.27
		11/02/20 20	4 P001 CK 7705	3,103.27	0.00	20.00
			Per Diem Interest:		0.14	20.14
2800	O'NEILL GERALD F & ELIZABETH G	283200				0.00
10	135 ORTON ROAD	163800		2,883.15	2,965.85	
	WEST CALDWELL NJ	07006 0		2,883.15	2,943.49	11,675.64
	135 ORTON ROAD	2 447000	0.00			11,675.64
		01/27/20 20	1 P001 CK 4007	1,500.00	0.00	10,175.64
		02/03/20 20	1 P001 CK 4008	383.15	0.00	9,792.49
		02/26/20 20	1 P001 CK 4014	1,000.00	5.56	8,792.49
		02/26/20 20	2 P001 CK 4014	1.04	0.00	8,791.45
		05/11/20 20	2 P001 CK 4028	2,000.00	0.00	6,791.45
		05/22/20 20	2 P001 CK 4030	443.48	4.12	6,347.97
		06/02/20 20	2 P001 CK 4035	438.63	0.97	5,909.34
		06/02/20 20	3 P001 CK 4035	0.40	0.00	5,908.94
		08/06/20 20	3 P001 CK 4048	1,965.45	0.00	3,943.49
		08/27/20 20	3 P001 CK 4054	1,000.00	5.78	2,943.49
		08/27/20 20	4 P001 CK 4054	0.66	0.00	2,942.83
		11/09/20 20	4 P001 CK 4068	2,000.00	0.00	942.83
			Per Diem Interest:		6.50	949.33
2801	PICILLO ANTHONY N & LISA	269200				0.00
17	20 ELLIS ROAD	257300		3,395.93	3,493.33	
	WEST CALDWELL NJ	07006 0		3,395.92	3,467.00	13,752.18
	20 ELLIS ROAD	2 526500	0.00			13,752.18
		05/12/20 20	1 P001 CK 3781559010	3,377.25	129.41	10,374.93
		11/24/20 20	1 P001 CK 3353	18.68	1.79	10,356.25
		05/12/20 20	2 P001 CK 3781559010	0.00	18.68	10,356.25
		11/24/20 20	2 P001 CK 3353	3,395.92	326.01	6,960.33
		11/24/20 20	3 P001 CK 3353	3,420.36	197.37	3,539.97
		11/24/20 20	4 P001 CK 3353	0.00	39.87	3,539.97
			Per Diem Interest:		14.16	3,554.13

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2802 4	VIVONA MORRIS J JR ET AL 1 GLEN DRIVE WEST CALDWELL NJ 1 GLEN DRIVE	272500 341700 07006 0 2 614200	0.00	3,961.59 3,961.59 3,961.59 1,254.81 0.00	4,075.22 4,044.50 372.26 293.16 118.18	0.00 16,042.90 16,042.90 12,081.31 10,826.50 10,826.50 11,102.82
		09/29/20 20 1 P001 CK 6762303533 09/29/20 20 2 P001 CK 6762303533 09/29/20 20 3 P001 CK 6762303533				
				Per Diem Interest:	276.32	
2804 14	ZAZZERA JOSEPH R & SANDRA 52 BRIAN ROAD WEST CALDWELL NJ 52 BRIAN ROAD	271600 181500 07006 0 2 453100	0.00	2,922.50 2,922.49 2,922.50 2,922.49 3,006.32	3,006.32 2,983.66 10.44 17.76 18.47	0.00 11,834.97 11,834.97 8,912.47 5,989.98 2,983.66 3,016.99
		02/11/20 20 1 P001 CK 3775372582 05/18/20 20 2 P001 CK 3781868274 08/18/20 20 3 P001 CK 3787548980				
				Per Diem Interest:	33.33	
2900 29	LE GALL BENOIT & MAKARENKO IULIA 366 PASSAIC AVENUE WEST CALDWELL NJ 366 PASSAIC AVENUE	220500 108500 07006 0 2 329000	0.00	2,122.05 2,122.05 2,122.05 2,122.05 2,182.92 134.07 2,166.46	2,182.92 2,166.46 0.00 0.00 0.00 0.00 0.00	0.00 8,593.48 8,593.48 6,471.43 4,349.38 2,166.46 2,300.53 134.07 134.99
		01/28/20 20 1 P001 CK WIRE 04/15/20 20 2 P001 CK WIRE 07/30/20 20 3 P001 CK WIRE 10/13/20 20 4 J065 2020 Added S 10/16/20 20 4 P001 CK WIRE				
				Per Diem Interest:	0.92	
2900 61	GEMMELL ELISE N 19 DANA PLACE WEST CALDWELL NJ 19 DANA PLACE	269200 253700 07006 0 2 522900	0.00	3,372.71 3,372.70 3,372.70	3,469.44 3,443.30	0.00 13,658.15 13,658.15 14,659.41
				Per Diem Interest:	1,001.26	
3000 9	MCMAMARA CATALINA 37 LOMBARD DRIVE WEST CALDWELL NJ 37 LOMBARD DRIVE	269200 278600 07006 0 2 547800	0.00	3,533.31 3,533.31 3,010.16 523.15 2,999.70 533.61 3,090.02 544.64 3,051.49	3,634.66 3,607.26 0.00 10.46 0.00 11.03 0.00 11.13 0.00	0.00 14,308.54 14,308.54 11,298.38 10,775.23 7,775.53 7,241.92 4,151.90 3,607.26 555.77 559.60
		02/05/20 20 1 P001 CK WIRE 05/01/20 20 1 P001 CK WIRE 05/01/20 20 2 P001 CK WIRE 08/04/20 20 2 P001 CK WIRE 08/04/20 20 3 P001 CK WIRE 11/03/20 20 3 P001 CK WIRE 11/03/20 20 4 P001 CK WIRE				
				Per Diem Interest:	3.83	

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3000 13	COPPOLA VINCENT & TINA 29 LOMBARD DRIVE WEST CALDWELL NJ 29 LOMBARD DRIVE	229200 213800 07006 0 2 443000	0.00	2,857.35 2,857.35	2,939.31 2,917.15	0.00 11,571.16 11,571.16
		12/06/19 20 1 P001 CS		206.98	0.00	11,364.18
		01/02/20 20 1 P001 CS		1,000.00	0.00	10,364.18
		01/31/20 20 1 P001 CS		800.00	0.00	9,564.18
		01/31/20 20 1 P001 CS		200.00	0.00	9,364.18
		02/28/20 20 1 P001 CS		650.37	3.90	8,713.81
		02/28/20 20 2 P001 CS		250.17	0.00	8,463.64
		06/01/20 20 2 P001 CK 247		2,573.39	26.61	5,890.25
		06/30/20 20 2 P001 CK 249		33.79	0.49	5,856.46
		06/30/20 20 3 P001 CK 249		965.72	0.00	4,890.74
		07/27/20 20 3 P001 CK 271		1,000.00	0.00	3,890.74
		08/27/20 20 3 P001 CK 272		973.59	5.63	2,917.15
		08/27/20 20 4 P001 CK 272		20.78	0.00	2,896.37
		10/14/20 20 4 P001 CK 275		850.00	0.00	2,046.37
		10/28/20 20 4 P001 CK 277		1,000.00	0.00	1,046.37
		11/30/20 20 4 P001 CK 280		993.26	6.74	53.11
		Per Diem Interest:			0.02	53.13
3200 6	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	35000 0 07078 0 1 35000	*Lien**Lien* 0.00	225.75 225.75	232.23 230.47	0.00 914.20 914.20
		Per Diem Interest:			75.42	989.62
3200 7	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	20000 0 07078 0 1 20000	*Lien**Lien* 0.00	129.00 129.00	132.70 131.70	0.00 522.40 522.40
		Per Diem Interest:			43.09	565.49
3200 8	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	45000 0 07078 0 1 45000	*Lien**Lien* 0.00	290.25 290.25	298.58 296.32	0.00 1,175.40 1,175.40
		Per Diem Interest:			96.95	1,272.35
3301 33	131 NORTH 14TH ST EO LLC 165 MT PLEASANT AVE WEST ORANGE NJ 245 PASSAIC AVENUE	182000 160400 00660 0 07052 0 2 342400	0.00	2,208.48 2,208.48	2,271.83 2,254.70	0.00 8,943.49 8,943.49
		Per Diem Interest:			612.35	9,555.84
3302 11	LECUONA ADOLFO R & ANAIXA 12 VAN NESS PLACE WEST CALDWELL NJ 12 VAN NESS PLACE	295400 217000 07006 0 2 512400	0.00	3,304.98 3,304.98	3,399.78 3,374.15	0.00 13,383.89 13,383.89
		04/28/20 20 1 P001 CK 3780686576		3,304.98	107.52	10,078.91

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3302	11	LECUONA ADOLFO R & ANAIXA	Continued			
		07/21/20 20	2 P001 CK 3785899806	1,101.13	98.87	8,977.78
		07/23/20 20	2 P001 CK 3786034335	2,203.85	2.20	6,773.93
		09/18/20 20	3 P001 CK 3789296827	3,399.78	60.31	3,374.15
			Per Diem Interest:		39.38	3,413.53
3305	MARTUCCI PAUL & MARY	269200				0.00
25	81 KNOLL TERRACE	232100		3,233.39	3,326.13	
	WEST CALDWELL NJ	07006 0		3,233.38	3,301.06	13,093.96
	81 KNOLL TERRACE	2 501300	0.00			13,093.96
		02/10/20 20	1 P001 CK 3775285354	1,833.38	0.00	11,260.58
		03/09/20 20	1 P001 CK 3777177740	1,400.01	11.82	9,860.57
		05/11/20 20	2 P001 CK 3781480267	3,233.38	0.00	6,627.19
		08/10/20 20	3 P001 CK 3787065971	3,326.13	0.00	3,301.06
		11/09/20 20	4 P001 CK 3792567737	2,000.00	0.00	1,301.06
			Per Diem Interest:		8.96	1,310.02
3306	SCHLOMANN JOHN R & LORI A	256900				0.00
6	20 KNOLL TERRACE	251600		3,279.83	3,373.90	
	WEST CALDWELL NJ	07006 0		3,279.82	3,348.47	13,282.02
	20 KNOLL TERRACE	2 508500	0.00			13,282.02
		02/27/20 20	1 P001 CK 7678	0.00	42.64	13,282.02
		02/27/20 20	1 P001 CK 7678	86.03	0.00	13,195.99
		02/27/20 20	1 P001 CK 7676	165.91	0.00	13,030.08
		04/20/20 20	1 P001 CK 17509583	3,027.89	80.24	10,002.19
		04/20/20 20	2 P001 CK 17509583	391.87	0.00	9,610.32
		06/30/20 20	2 P001 CK 67975	2,887.95	60.61	6,722.37
		06/30/20 20	3 P001 CK 67975	51.44	0.00	6,670.93
		08/10/20 20	3 P001 CK 5135	3,322.46	0.00	3,348.47
		08/10/20 20	4 P001 CK 5135	51.44	0.00	3,297.03
			Per Diem Interest:		38.18	3,335.21
3306	HORIZON INVESTMENT PROPERTIES LLC	185400				0.00
17	305 PASSAIC AVENUE	37500		1,437.71	1,478.94	
	WEST CALDWELL, NJ	07006 0		1,437.70	1,467.80	5,822.15
	305 PASSAIC AVENUE	2 222900	0.00			5,822.15
		10/10/19 20	1 J063 TRANSFER OP - 2	1,304.12-	0.00	4,518.03
		01/21/20 20	1 P001 CR 3773630108	133.59	0.00	4,384.44
		05/19/20 20	2 P001 CK 3781950881	1,437.70	5.75	2,946.74
		08/10/20 20	3 P001 CK 8213	1,478.94	0.00	1,467.80
		10/13/20 20	4 J065 2020 Added S	3,764.55	0.00	5,232.35
		11/03/20 20	4 P001 CK WIRE	1,467.80	0.00	3,764.55
			Per Diem Interest:		45.43	3,809.98
3307	US BANK NATIONAL ASSOCIATION	227200				0.00
14	1661 WORTHINGTON RD #100	00660 283400		3,293.37	3,387.83	
	WEST PALM BEACH FL	33409 0		3,293.37	3,362.30	13,336.87
	22 WHITAKER PLACE	2 510600	0.00			13,336.87
		02/05/20 20	1 P001 CK WIRE	3,293.37	0.00	10,043.50
		05/01/20 20	2 P001 CK WIRE	3,293.37	0.00	6,750.13

December 2, 2020
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TOWNSHIP OF WEST CALDWELL
Detailed Tax Account Delinquent Report

Page No: 33

Block Lot Qual	Owner Name	Land Value	Deductions	Prior Yr/Prd Bal				
	Street Address	Bank Impr Value		1st Qtr	3rd Qtr			
	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
3307	14	US BANK NATIONAL ASSOCIATION		Continued				
		08/04/20	20	3	P001 CK WIRE	3,387.83	0.00	3,362.30
					Per Diem Interest:		39.20	3,401.50

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	499,317.86	499,317.07	521,848.12	517,916.00	2,038,399.05
Added/Omitted	7,040.19	7,040.16	0.00	35,196.37	49,276.72
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	2,110.45	3,353.86	917.75	1,217.76	1,543.42
Payments (Prin)	425,761.12	378,610.62	362,145.71	215,296.21	1,381,813.66
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)	82,707.38	124,392.75	160,620.16	336,598.40	704,318.69
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)	82,707.38	124,392.75	160,620.16	336,598.40	704,318.69
Payments (Intr)	8,049.63	4,922.06	2,594.81	1,559.04	17,125.54
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	704,318.69				
Total Per Diem Interest:	35,285.68				
Total Balance:	739,604.37				

2020 DEDUCTIONS

Number of Accts:	139	Senior Citizen	1
Land Value:	39,604,500	Disabled Person	0
Improvement Value:	39,022,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	78,626,700	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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