

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 3.00
Lot:		Bill Year Range: 2017 to 2019	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/16/19
As Of Date: 10/16/19		Assessed Value/SPTX Code Year: 2017	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 10/16/19: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
109.	1.	-C0020- 2	543E CHESTNUT PL	0.00	13,629.07 0.00 Per Diem Interest:	12,998.71 140.03 4.90	630.36 635.26
112.	5.	2	177 LARCH AVE	0.00	29,756.30 0.00 Per Diem Interest:	27,014.66 193.74 102.88	2,741.64 2,844.52
115.	15.	1	526 TERHUNE ST	0.00	15,448.26 0.00 Per Diem Interest:	14,026.91 261.88 44.06	1,421.35 1,465.41
201.	7.	2	728 POMANDER WALK	0.00	36,875.67 500.00- Per Diem Interest:	32,131.66 1,133.85 159.58	4,244.01 4,403.59
203.	2.	-C0001- 2	712 CEDAR LANE	0.00	10,574.66 0.00 Per Diem Interest:	9,600.66 118.93 16.25	974.00 990.25
203.	2.	-C0010- 2	716 CEDAR LANE	0.00	10,756.77 0.00 Per Diem Interest:	9,766.58 70.32 16.50	990.19 1,006.69
210.	2.	2	539 KENWOOD PLACE	0.00	26,745.43 0.00 Per Diem Interest:	24,285.43 0.00 61.00	2,460.00 2,521.00
210.	7.	2	17 WESTVIEW TERR	0.00	32,350.37 892.32- Per Diem Interest:	28,488.52 91.66 80.11	2,969.53 3,049.64
211.	6.	2	598 NORTH ST	0.00	20,078.37 722.94- Per Diem Interest:	17,508.07 386.95 38.03	1,847.36 1,885.39
211.	14.	2	572 NORTH ST	0.00	27,188.84 0.00 Per Diem Interest:	27,185.54 58.39 0.05	3.30 3.35
211.	24.	2	581 KENWOOD PLACE	0.00	24,986.61 1,392.00- Per Diem Interest:	21,295.23 305.94 54.98	2,299.38 2,354.36
212.	6.	2	630 POMANDER WALK	0.00	35,831.47 0.00 Per Diem Interest:	32,534.97 990.80 92.37	3,296.50 3,388.87

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
501.	9.	2	682 SUFFERN RD	0.00	30,974.70 0.00	28,124.65 0.00	2,850.05
					Per Diem Interest:	75.63	2,925.68
501.	25.	2	691 RAMAPO RD	0.00	30,765.86 0.00	27,935.07 360.07	2,830.79
					Per Diem Interest:	74.90	2,905.69
506.	6.	2	619 WYNDHAM RD	0.00	29,487.07 0.00	21,398.60 582.84	8,088.47
					Per Diem Interest:	559.95	8,648.42
511.	4.	2	706 RAMAPO RD	0.00	28,259.67 2,437.65-	21,166.21 454.31	4,655.81
					Per Diem Interest:	198.32	4,854.13
511.	14.	2	656 RAMAPO RD	0.00	27,546.16 0.00	19,990.15 124.76	7,556.01
					Per Diem Interest:	516.09	8,072.10
601.	2.	2	676 MARTENSE AVE	0.00	23,211.97 0.00	21,106.26 932.39	2,105.71
					Per Diem Interest:	47.71	2,153.42
603.	3.	2	624 TILDEN AVE	0.00	26,223.89 730.04	21,787.78 394.94	5,166.15
					Per Diem Interest:	240.68	5,406.83
604.	24.	-C0009- 2	694 TILDEN AVE	0.00	17,688.27 691.47-	16,822.59 3.68	174.21
					Per Diem Interest:	2.90	177.11
610.	25.	2	522 BEVERLY RD	0.00	19,486.50 0.00	17,693.53 343.76	1,792.97
					Per Diem Interest:	31.38	1,824.35
610.	31.	2	817 CATALPA AVE	0.00	26,379.21 1,790.00-	17,701.79 426.83	6,887.42
					Per Diem Interest:	460.91	7,348.33
701.	8.	2	266 ELM AVE	0.00	24,525.37 1,874.55-	16,298.84 1,092.37	6,351.98
					Per Diem Interest:	416.80	6,768.78
710.	10.	2	265 ELM AVE	0.00	27,041.37 0.00	22,088.81 281.56	4,952.56
					Per Diem Interest:	227.89	5,180.45
802.	19.	2	437 CUMBERLAND AVE	0.00	38,633.50 0.00	35,078.73 1,134.22	3,554.77
					Per Diem Interest:	102.05	3,656.82
805.	14.		491 CLAREMONT AVE		38,364.27	31,385.91	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	60.00	221.85	7,038.36
					Per Diem Interest:	351.44	7,389.80
805.	18.	2	511 CLAREMONT AVE	0.00	31,348.83	28,464.24	
					0.00	595.70	2,884.59
					Per Diem Interest:	76.92	2,961.51
809.	4.	2	897 GARRISON AVE	0.00	30,008.67	24,512.56	
					0.00	1,291.75	5,496.11
					Per Diem Interest:	260.43	5,756.54
813.	13.	2	862 GARRISON AVE	0.00	26,179.27	23,770.52	
					0.00	367.22	2,408.75
					Per Diem Interest:	59.08	2,467.83
813.	14.	2	866 GARRISON AVE	0.00	27,154.20	24,655.92	
					0.00	106.06	2,498.28
					Per Diem Interest:	62.44	2,560.72
814.	5.	2	852 WILLIAMS AVE	0.00	27,337.31	18,613.59	
					1,224.96-	1,174.49	7,498.76
					Per Diem Interest:	511.37	8,010.13
901.	22.	2	505 STANDISH RD	0.00	38,012.61	34,566.18	
					55.73	324.93	3,502.16
					Per Diem Interest:	100.08	3,602.24
906.	4.	2	979 BELLE AVE	0.00	25,570.57	20,887.40	
					0.00	0.00	4,683.17
					Per Diem Interest:	211.77	4,894.94
906.	10.	2	376 BIRCH ST	0.00	20,464.37	18,175.30	
					447.37-	880.62	1,841.70
					Per Diem Interest:	37.81	1,879.51
910.	45.	2	486 WYNDHAM RD	0.00	28,799.20	24,282.31	
					2,280.55-	67.45	2,236.34
					Per Diem Interest:	52.61	2,288.95
1001.	14.	2	723 COTTAGE PL	0.00	44,621.57	32,389.84	
					0.00	1,410.97	12,231.73
					Per Diem Interest:	900.79	13,132.52
1001.	29.	2	713 RIVERVIEW AVE	0.00	29,886.83	23,433.65	
					978.46-	39.47	5,474.72
					Per Diem Interest:	259.13	5,733.85
1101.	5.	2	703 ROEMER AVE	0.00	41,680.00	36,665.97	
					1,096.20-	685.81	3,917.83
					Per Diem Interest:	52.89	3,970.72
1103.	2.	2	732 ROEMER AVE	0.00	41,949.20	30,443.12	
					0.00	778.47	11,506.08

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	841.33	12,347.41
1107.	3.	2	432 NEW BRIDGE RD	0.00	66,559.97 4,714.50-	55,646.18 607.55	6,199.29
					Per Diem Interest:	27.89	6,227.18
1110.	11.	2	681 DOWNING ST	0.00	99,278.37 1,751.36	101,015.97 7,278.34	13.76
					Per Diem Interest:	0.16	13.92
1208.	13.	2	623 MAITLAND AVE	0.00	39,446.27 578.91-	27,955.74 690.07	10,911.62
					Per Diem Interest:	786.78	11,698.40
1502.	9.	2	1110 FALMOUTH AVE	0.00	30,226.43 0.00	27,445.47 529.93	2,780.96
					Per Diem Interest:	73.04	2,854.00
1606.	17.	2	493 FOREST AVE	0.00	50,522.56 0.00	45,874.39 861.80	4,648.17
					Per Diem Interest:	143.06	4,791.23
1607.	1.	2	628 NORTH FOREST DR	0.00	52,959.36 0.00	38,432.87 1,210.77	14,526.49
					Per Diem Interest:	1,090.14	15,616.63
1617.	4.01	2	636 SO FOREST DR	0.00	173,743.33 0.00	157,758.31 429.89	15,985.02
					Per Diem Interest:	568.19	16,553.21
1707.	6.	2	596 W ENGLEWOOD AVE	0.00	43,820.86 0.00	39,789.07 649.84	4,031.79
					Per Diem Interest:	119.94	4,151.73
1708.	3.	2	1415 MILFORD TERR	0.00	30,217.53 1,865.28-	22,817.88 0.33	5,534.37
					Per Diem Interest:	262.72	5,797.09
1718.	8.	2	1325 HUDSON ROAD	0.00	41,221.16 0.00	41,202.05 659.63	19.11
					Per Diem Interest:	0.15	19.26
1802.	3.	2	483 CHURCHILL RD	0.00	42,880.57 0.00	31,118.93 0.00	11,761.64
					Per Diem Interest:	862.39	12,624.03
1808.	20.	1	569 MAITLAND AVE	0.00	29,277.24 0.00	21,247.02 512.93	8,030.22
					Per Diem Interest:	555.06	8,585.28
1808.	21.	1	563 MAITLAND AVE	0.00	29,277.24 0.00	21,247.02 518.58	8,030.22
					Per Diem Interest:	555.06	8,585.28

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1808.	33.	2	507 MAITLAND AVE	0.00	58,285.27 0.00 Per Diem Interest:	52,922.25 532.07 169.86	5,363.02 5,532.88
2001.	1.	2	412 WINTHROP RD	0.00	41,657.41 500.00- Per Diem Interest:	29,638.91 0.00 836.81	11,518.50 12,355.31
2007.	16.	2	275 RUTLAND AVE	0.00	38,677.04 0.00 Per Diem Interest:	35,118.30 67.30 102.20	3,558.74 3,660.94
2101.	17.	2	1351 SUSSEX RD	0.00	44,325.63 0.00 Per Diem Interest:	40,247.39 1,405.00 121.68	4,078.24 4,199.92
2104.	1.	2	324 W ENGLEWOOD AVE	0.00	42,054.13 0.00 Per Diem Interest:	38,184.92 0.00 113.85	3,869.21 3,983.06
2104.	22.	2	1280 TAFT RD	0.00	34,326.04 2,080.00- Per Diem Interest:	25,866.81 567.86 321.38	6,379.23 6,700.61
2208.	17.	2	1095 LAMBERT RD	0.00	30,574.83 0.00 Per Diem Interest:	24,975.11 587.11 266.66	5,599.72 5,866.38
2209.	10.	2	1108 LAMBERT RD	0.00	35,579.07 0.00 Per Diem Interest:	32,305.80 231.81 91.50	3,273.27 3,364.77
2211.	6.	2	346 BILLINGTON RD	0.00	29,599.91 0.00 Per Diem Interest:	26,876.71 53.14 70.87	2,723.20 2,794.07
2302.	3.	2	285 QUEENS COURT	0.00	24,273.77 708.47- Per Diem Interest:	21,327.72 242.72 83.93	2,237.58 2,321.51
2306.	17.	4A	251 DEGRAW AVE	0.00	23,933.50 20.00 Per Diem Interest:	21,751.00 462.44 51.34	2,202.50 2,253.84
2309.	8.	4A	312 QUEEN ANNE RD	0.00	44,125.70 0.00 Per Diem Interest:	32,022.12 1,010.17 890.61	12,103.58 12,994.19
2309.	29.	2	102 FORT LEE RD	0.00	31,644.77 20.00 Per Diem Interest:	28,744.77 105.25 48.57	2,920.00 2,968.57
2402.	8.		564 PALISADE AVE		21,819.37	19,723.72	

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		2		0.00	0.00	545.12	2,095.65
					Per Diem Interest:	79.87	2,175.52
2403.	25.	2	363 JOHNSON AVE	0.00	32,732.51	29,385.13	3,347.38
					Per Diem Interest:	31.80	3,379.18
2405.	6.	4A	630 QUEEN ANNE RD	0.00	54,934.93	39,866.60	15,068.33
					Per Diem Interest:	1,134.76	16,203.09
2407.	26.	2	363 GRIGGS AVE	0.00	31,749.67	26,720.22	5,788.00
					Per Diem Interest:	219.94	6,007.94
2408.	8.	2	604 QUEEN ANNE RD	0.00	65,857.97	59,799.17	6,058.80
					Per Diem Interest:	195.96	6,254.76
2415.	10.	2	321 GROVE ST	0.00	31,497.30	25,728.61	5,768.69
					Per Diem Interest:	233.55	6,002.24
2416.	12.	2	482 QUEEN ANNE RD	0.00	37,485.37	30,620.01	6,865.36
					Per Diem Interest:	342.46	7,207.82
2502.	4.	4A	332 CEDAR LANE	0.00	61,433.77	53,361.00	5,405.50
					Per Diem Interest:	171.46	5,576.96
2507.	5.	-C0006- - 2	670-674 PALISADE AVE	0.00	17,485.20	15,273.53	1,608.35
					Per Diem Interest:	29.06	1,637.41
2509.	22.	1	333 VANDELINDA AVE	0.00	28,733.60	22,535.48	6,198.12
					Per Diem Interest:	508.24	6,706.36
2606.	6.	2	251 CHERRY LANE	0.00	29,294.96	24,781.62	2,696.33
					Per Diem Interest:	69.86	2,766.19
2606.	7.	2	257 CHERRY LANE	0.00	27,972.74	25,399.62	2,573.12
					Per Diem Interest:	65.24	2,638.36
2607.	14.	2	262 CHERRY LANE	0.00	43,951.50	37,427.80	4,043.70
					Per Diem Interest:	120.39	4,164.09
2704.	14.	2	282 DEWEY PL	0.00	25,247.91	22,924.71	2,323.20
					Per Diem Interest:	541.13	2,323.20

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					Per Diem Interest:	55.87	2,379.07
2902.	16.	2	81 EDMONT PL	0.00	47,606.70 0.00	38,936.23 474.69	8,670.47
					Per Diem Interest:	449.46	9,119.93
2904.	1.	2	907 PRINCE ST	0.00	40,226.03 947.35	34,505.79 3,228.77	6,667.59
					Per Diem Interest:	110.01	6,777.60
2907.	22.	2	177 CARLTON TERR	0.00	36,492.63 653.26	27,136.25 1,252.53	10,009.64
					Per Diem Interest:	718.13	10,727.77
2910.	5.	2	873 GRANGE RD	0.00	31,506.20 0.00	22,863.92 902.87	8,642.28
					Per Diem Interest:	605.56	9,247.84
2912.	21.	2	6 MYRON CT	0.00	35,613.25 194.44	32,499.28 627.61	3,308.41
					Per Diem Interest:	92.82	3,401.23
2916.	3.	2	120 MERRISON ST	0.00	36,579.73 1,015.53-	32,198.62 752.08	3,365.58
					Per Diem Interest:	94.96	3,460.54
2916.	6.	2	834 RED ROAD	0.00	37,406.17 2,343.20-	33,620.96 0.00	1,442.01
					Per Diem Interest:	24.03	1,466.04
2917.	26.	-C0006- - 4A	185 CEDAR LANE	0.00	10,705.30 20.00	7,768.68 25.74	2,956.62
					Per Diem Interest:	148.73	3,105.35
2917.	26.	-C0012- - 4A	185 CEDAR LANE	0.00	12,793.70 0.00	11,616.52 58.47	1,177.18
					Per Diem Interest:	19.62	1,196.80
3002.	8.	2	87 CHADWICK RD	0.00	46,884.17 0.00	38,297.29 496.55	8,586.88
					Per Diem Interest:	445.54	9,032.42
3005.	4.	2	745 QUEEN ANNE RD	0.00	81,444.77 1,250.00-	58,105.12 5,279.03	22,089.65
					Per Diem Interest:	1,712.96	23,802.61
3103.	28.	2	53 DOHRMANN AVE	0.00	28,416.16 0.00	20,621.75 100.37	7,794.41
					Per Diem Interest:	535.70	8,330.11
3105.	4.	1	130 SHERMAN AVE	0.00	28,654.70 8,197.11-	15,957.70 115.15	4,499.89
					Per Diem Interest:	264.49	4,764.38

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3107.	22.	2	563 QUEEN ANNE RD	0.00	55,074.47 0.00 Per Diem Interest:	47,428.08 322.07 330.60	7,646.39 7,976.99
3108.	3.	2	134 GRIGGS AVE	0.00	26,205.01 0.00 Per Diem Interest:	19,017.47 204.65 485.66	7,187.54 7,673.20
3114.	11.	1	196 COPLEY AVE	0.00	23,033.56 0.00 Per Diem Interest:	21,758.07 50.12 21.26	1,275.49 1,296.75
3114.	19.	2	152 COPLEY AVE	0.00	35,161.40 2,652.92- Per Diem Interest:	25,516.64 769.26 588.62	6,991.84 7,580.46
3114.	65.	2	119 OAKDENE AVE	0.00	28,607.17 0.00 Per Diem Interest:	25,974.69 238.16 67.47	2,632.48 2,699.95
3201.	27.	2	211 HILLSIDE AVE	0.00	30,330.36 0.00 Per Diem Interest:	22,011.27 1,784.05 578.86	8,319.09 8,897.95
3203.	9.	2	5 HILLSIDE AVE	0.00	25,256.83 0.00 Per Diem Interest:	18,332.09 379.67 463.93	6,924.74 7,388.67
3204.	17.	2	27 FENIMORE RD	0.00	24,717.30 334.60- Per Diem Interest:	22,107.81 0.00 54.06	2,274.89 2,328.95
3204.	27.	2	366 ROCKLEDGE PL	0.00	27,528.33 1,297.81 Per Diem Interest:	21,275.32 1,704.21 515.62	7,550.82 8,066.44
3210.	1.	4A	335 QUEEN ANNE RD	0.00	46,910.90 0.00 Per Diem Interest:	34,043.24 751.21 953.55	12,867.66 13,821.21
3210.	14.	4C	130 FORT LEE RD	0.00	58,050.70 0.00 Per Diem Interest:	42,127.72 888.67 1,205.15	15,922.98 17,128.13
3210.	24.	4A	321 QUEEN ANNE RD	0.00	87,252.99 4,177.79 Per Diem Interest:	82,829.13 1,903.92 291.31	8,601.65 8,892.96
3211.	14.	2	300 BEECH ST	0.00	28,145.94 0.00 Per Diem Interest:	28,141.94 256.23 0.07	4.00 4.07
3214.	2.		281 MORNINGSIDE TERR		35,604.81	32,328.75	

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		2		0.00	0.00	84.21	3,276.06
				Per Diem Interest:		91.60	3,367.66
3215.	16.	2	30 DEGRAW AVE	0.00	37,258.71	30,434.79	
				0.00	0.00	0.00	6,823.92
				Per Diem Interest:		339.97	7,163.89
3215.	19.	2	322 GIFFORD PL	0.00	30,749.03	25,117.43	
				0.00	0.00	0.00	5,631.60
				Per Diem Interest:		268.57	5,900.17
3301.	2.	-C0002- - 2	133A FORT LEE RD	0.00	15,048.40	13,664.37	
				0.00	0.00	381.77	1,384.03
				Per Diem Interest:		23.07	1,407.10
3301.	2.	-C0013- - 2	137B FORT LEE RD	0.00	15,978.77	14,528.18	
				0.00	20.00	14.42	1,470.59
				Per Diem Interest:		24.51	1,495.10
3302.	6.	2	245 FORT LEE RD	0.00	59,556.13	59,528.25	
				0.00	0.00	118.47	27.88
				Per Diem Interest:		0.39	28.27
3302.	7.	2	251 FORT LEE RD	0.00	58,816.67	58,789.20	
				0.00	0.00	116.73	27.47
				Per Diem Interest:		0.38	27.85
3306.	16.	1	203 QUEEN ANNE RD (REAR)	0.00	2,315.07	0.00	
				0.00	1,680.06-	0.00	635.01
				Per Diem Interest:		52.30	687.31
3306.	17.	-C0002- - 1	197 QUEEN ANNE RD (REAR)	0.00	295.94	241.74	
				0.00	0.00	0.70	54.20
				Per Diem Interest:		1.44	55.64
3306.	19.	1	187 QUEEN ANNE RD (REAR)	0.00	2,315.07	1,680.06	
				0.00	0.00	37.92	635.01
				Per Diem Interest:		25.01	660.02
3308.	11.	2	73 WALNUT ST	0.00	21,993.57	19,970.53	
				0.00	0.00	984.18	2,023.04
				Per Diem Interest:		44.61	2,067.65
3309.	11.	2	19 WALNUT ST	0.00	29,634.56	24,206.99	
				0.00	0.00	0.00	5,427.57
				Per Diem Interest:		256.33	5,683.90
3312.	9.	2	147 OAK ST	0.00	25,022.26	18,158.89	
				0.00	2,302.38	0.00	9,165.75
				Per Diem Interest:		818.68	9,984.43
3403.	2.	2	127 PARK AVE	0.00	28,694.27	23,450.42	
				0.00	0.00	697.13	5,243.85

TOWNSHIP OF TEANECK
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	245.05	5,488.90
3409.	9.	2	139 JASPER AVE	0.00	27,789.63 0.00	22,114.30 1,445.84	5,675.33
					Per Diem Interest:	361.36	6,036.69
3411.	12.	2	80 TEANECK RD	0.00	17,467.37 0.00	14,268.21 550.55	3,199.16
					Per Diem Interest:	122.86	3,322.02
3502.01	6.	1	365 FORT LEE RD	0.00	22,213.30 0.00	21,349.18 665.05	864.12
					Per Diem Interest:	26.79	890.91
3504.	8.	-C0010- 2	128 PARKVIEW DR	0.00	19,878.44 781.01-	18,541.86 180.77	555.57
					Per Diem Interest:	5.83	561.40
3504.	8.	-C0020- 2	148 PARKVIEW DR	0.00	17,519.83 1,349.20-	11,624.75 0.00	4,545.88
					Per Diem Interest:	268.13	4,814.01
3609.	8.01	-C0312- 2	323 WILLOW STREET	0.00	20,513.87 0.00	18,626.81 82.41	1,887.06
					Per Diem Interest:	39.51	1,926.57
3610.	21.	4A	278 WILLOW ST	0.00	40,931.73 0.00	37,166.15 967.48	3,765.58
					Per Diem Interest:	109.96	3,875.54
3701.	39.	2	567 TEANECK RD	0.00	23,841.59 0.00	22,070.81 1,046.28	1,770.78
					Per Diem Interest:	66.41	1,837.19
3708.	10.	2	530 JOHN ST	0.00	25,667.04 273.45	23,528.36 0.00	2,412.13
					Per Diem Interest:	59.20	2,471.33
3712.01	5.	-C0205- 2	5 LONDON COURT	0.00	24,845.35 1,594.18-	23,245.15 749.15	6.02
					Per Diem Interest:	0.07	6.09
3712.01	5.	-C0702- 2	2 LOWELL COURT	0.00	31,009.33 0.00	28,245.22 1,324.64	2,764.11
					Per Diem Interest:	72.40	2,836.51
3712.01	5.	-C0816- 2	16 SANDBURG COURT	0.00	33,964.95 1,928.47-	32,015.78 159.60	20.70
					Per Diem Interest:	0.63	21.33
3712.01	5.	-C0818- 2	18 SANDBURG COURT	0.00	27,624.34 918.72-	24,164.26 110.44	2,541.36
					Per Diem Interest:	64.05	2,605.41

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3712.01	5.	-C1207- 2	7 WHITMAN COURT	0.00	29,338.61 2.34- Per Diem Interest:	29,309.21 128.98 0.62	27.06 27.68
3715.	2.	2	541 MARION ST	0.00	30,548.10 0.00 Per Diem Interest:	27,737.16 165.52 74.16	2,810.94 2,885.10
3716.	5.	2	257 HEMLOCK TERR	0.00	33,925.17 0.00 Per Diem Interest:	27,711.76 534.88 303.39	6,213.41 6,516.80
3717.	24.	2	460 GLENWOOD AVE	0.00	8,844.29 6,787.42 Per Diem Interest:	11,955.95 47.28 151.40	3,675.76 3,827.16
3803.	8.	2	769 SALEM ST	0.00	25,839.80 0.00 Per Diem Interest:	23,462.21 0.00 57.91	2,377.59 2,435.50
3808.	25.	2	792 REDMOND ST	0.00	24,979.53 2,611.83- Per Diem Interest:	20,310.12 299.95 45.91	2,057.58 2,103.49
3810.	35.	2	709 JOHN ST	0.00	48,581.63 0.00 Per Diem Interest:	44,111.92 0.00 136.36	4,469.71 4,606.07
3819.	3.	2	639 STELTON ST	0.00	32,401.83 960.00- Per Diem Interest:	28,459.44 499.55 80.59	2,982.39 3,062.98
3907.	6.	2	886 GREENWOOD RD	0.00	38,085.17 0.00 Per Diem Interest:	34,580.82 392.75 100.16	3,504.35 3,604.51
3909.	29.	2	897 BARBARA DR	0.00	34,891.20 2.97- Per Diem Interest:	30,148.21 727.25 178.52	4,740.02 4,918.54
3913.	16.	2	802 COUNTRY CLUB DR	0.00	34,212.21 0.00 Per Diem Interest:	31,066.89 710.63 86.70	3,145.32 3,232.02
4003.	10.	2	1045 EASTLAWN CT	0.00	33,968.73 0.00 Per Diem Interest:	24,651.35 1,822.18 661.11	9,317.38 9,978.49
4012.	35.	2	976 ALPINE DR	0.00	23,385.17 0.00 Per Diem Interest:	21,233.09 0.00 49.45	2,152.08 2,201.53
4016.	3.		903 PHELPS RD		30,165.07	27,383.52	

TOWNSHIP OF TEANECK
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	688.94	2,781.55
					Per Diem Interest:	104.29	2,885.84
4019.	17.	2	947 ALPINE DR	0.00	27,179.93	27,155.87	
					0.00	0.00	24.06
					Per Diem Interest:	0.40	24.46
4021.	2.	-C0007- 2	911-921 TEANECK RD	0.00	14,203.16	12,396.30	
					1,299.83-	243.94	507.03
					Per Diem Interest:	2.28	509.31
4021.	2.	-C0012- 2	911-921 TEANECK RD	0.00	12,323.57	10,719.05	
					470.41-	0.00	1,134.11
					Per Diem Interest:	18.90	1,153.01
4021.	3.	-C0001- 2	929 TEANECK RD	0.00	7,275.77	5,282.14	
					0.00	27.96	1,993.63
					Per Diem Interest:	83.21	2,076.84
4021.	5.	2	926 COMMONWEALTH DR	0.00	28,329.06	21,261.94	
					0.00	1,553.56	7,067.12
					Per Diem Interest:	444.04	7,511.16
4024.	20.	2	101 BENNETT RD	0.00	35,083.21	31,855.79	
					0.00	561.43	3,227.42
					Per Diem Interest:	89.78	3,317.20
4102.	26.01	4A	300 ROUTE 4	0.00	54,482.60	49,470.16	
					0.00	1,549.68	5,012.44
					Per Diem Interest:	156.72	5,169.16
4202.	1.	2	751 SANFORD ST	0.00	32,176.83	25,894.20	
					1,285.07-	1,794.52	4,997.56
					Per Diem Interest:	204.16	5,201.72
4302.	14.	-C0368- 2	368 FRENCH COURT	0.00	27,633.26	20,053.31	
					0.00	1,137.64	7,579.95
					Per Diem Interest:	518.06	8,098.01
4304.	4.02	1	290 WASHINGTON ST	0.00	13,272.76	9,631.91	
					0.00	545.90	3,640.85
					Per Diem Interest:	200.88	3,841.73
4401.	4.	2	282 HARDING AVE	0.00	30,086.87	27,318.41	
					0.00	418.99	2,768.46
					Per Diem Interest:	72.57	2,841.03
4802.	15.	2	1132 MARGARET ST	0.00	1,044.20	760.30	
					0.00	23.71	283.90
					Per Diem Interest:	10.33	294.23
4803.	11.	2	1140 ALICIA AVE	0.00	22,062.86	16,480.90	
					1,541.17-	106.23	4,040.79

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	173.28	4,214.07
4803.	14.	2	117 SELVAGE AVE	0.00	24,647.13 0.00	22,378.92 0.00	2,268.21
					Per Diem Interest:	53.81	2,322.02
4805.	9.	2	1156 ANNA ST	0.00	21,714.46 1,153.72-	18,560.47 70.32	2,000.27
					Per Diem Interest:	75.00	2,075.27
4810.	2.	2	100 SELVAGE AVE	0.00	23,864.23 0.00	19,493.48 573.76	4,370.75
					Per Diem Interest:	193.03	4,563.78
4902.	1.	4A	220 W ENGLEWOOD AVE	0.00	16,274.70 0.00	14,776.92 265.13	1,497.78
					Per Diem Interest:	56.17	1,553.95
4904.	3.	2	1348 LAUREL TERR	0.00	20,565.33 0.00	16,819.32 921.90	3,746.01
					Per Diem Interest:	155.12	3,901.13
4904.	19.	2	139 BOGERT ST	0.00	26,936.34 640.04	25,104.38 929.82	2,472.00
					Per Diem Interest:	92.70	2,564.70
4904.	48.	2	14 ORCHARD ST	0.00	16,854.54 755.80-	16,093.39 125.14	5.35
					Per Diem Interest:	0.16	5.51
4905.	22.01	2	1335 GRAHAM PL	0.00	18,564.03 0.00	16,856.03 0.00	1,708.00
					Per Diem Interest:	32.80	1,740.80
4906.	18.	-C0002- 2	1250 TEANECK RD	0.00	10,287.63 0.00	9,341.52 77.71	946.11
					Per Diem Interest:	15.77	961.88
4906.	18.	-C0006- 2	1250 TEANECK RD	0.00	11,889.07 19.27	9,730.93 47.00	2,177.41
					Per Diem Interest:	72.08	2,249.49
4906.	20.	-C0004- 2	1266 TEANECK RD	0.00	10,391.54 0.00	9,435.30 310.90	956.24
					Per Diem Interest:	26.30	982.54
4906.	21.	1	1280 TEANECK RD	0.00	21,035.47 0.00	19,099.77 1,216.81	1,935.70
					Per Diem Interest:	41.34	1,977.04
4907.	21.	2	1258 LONGFELLOW AVE	0.00	30,896.50 0.00	28,053.80 0.00	2,842.70
					Per Diem Interest:	75.35	2,918.05

TOWNSHIP OF TEANECK
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5005.	6.	4A	1442 QUEEN ANNE RD	0.00	28,024.20 665.72 Per Diem Interest:	21,003.24 1,185.47 526.80	7,686.68 8,213.48
5010.	15.	4A	1399 QUEEN ANNE RD	0.00	70,446.44 1,472.03- Per Diem Interest:	49,876.41 2,700.85 1,466.65	19,098.00 20,564.65
5107.	22.	2	44 TRYON AVE WEST	0.00	21,836.20 352.64- Per Diem Interest:	15,846.85 53.06 464.16	5,636.71 6,100.87
5204.	6.	2	12 ARMORY PLACE	0.00	20,791.87 250.00 Per Diem Interest:	11,553.10 612.24 852.89	9,488.77 10,341.66
5206.	14.	2	5 LIVINGSTON PL	0.00	22,419.17 431.17- Per Diem Interest:	21,208.00 347.05 13.00	780.00 793.00
5206.	17.	2	21 LIVINGSTON PL	0.00	21,021.80 666.87- Per Diem Interest:	18,215.72 305.90 27.81	2,139.21 2,167.02
5207.	2.	2	32 LIVINGSTON PL	0.00	20,600.97 0.00 Per Diem Interest:	14,949.97 31.92 359.20	5,651.00 6,010.20
5302.	2.	2	250 IVY LANE	0.00	22,959.57 0.00 Per Diem Interest:	20,847.60 721.67 47.95	2,111.97 2,159.92
5302.	6.	2	1839 IVY COURT	0.00	21,192.86 0.00 Per Diem Interest:	17,311.47 0.00 163.74	3,881.39 4,045.13
5302.	7.	2	1835 IVY COURT	0.00	23,472.27 0.00 Per Diem Interest:	22,396.57 218.12 8.07	1,075.70 1,083.77
5302.	10.	2	1838 IVY COURT	0.00	23,153.64 9,466.64 Per Diem Interest:	20,300.03 72.49 908.40	12,320.25 13,228.65
5302.	11.	2	1844 IVY COURT	0.00	25,543.86 604.25 Per Diem Interest:	23,797.72 1,542.69 56.89	2,350.39 2,407.28
5302.	23.	2	175 LIBERTY RD	0.00	21,183.94 0.00 Per Diem Interest:	15,373.14 216.76 372.34	5,810.80 6,183.14
5303.	4.		166 WARD PLAZA		21,287.87	17,388.94	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,898.93
					Per Diem Interest:	164.76	4,063.69
5303.	5.	2	172 WARD PLAZA	0.00	23,620.74 307.16-	17,774.68 479.31	5,538.90
					Per Diem Interest:	321.31	5,860.21
5305.	7.	2	38 WARD PLAZA	0.00	13,098.56 0.00	9,509.53 655.36	3,589.03
					Per Diem Interest:	196.92	3,785.95
5306.	11.	2	1776 VAN CORTLANDT TERR	0.00	28,633.90 0.00	25,999.64 347.13	2,634.26
					Per Diem Interest:	67.53	2,701.79
5401.	2.	2	1703 TEANECK RD	0.00	20,078.37 1,345.36-	15,055.65 276.51	3,677.36
					Per Diem Interest:	151.51	3,828.87
5403.	4.	2	194 IRVINGTON RD	0.00	22,959.57 0.00	20,804.84 61.73	2,154.73
					Per Diem Interest:	80.63	2,235.36
5403.	6.	2	210 IRVINGTON RD	0.00	22,010.40 0.00	13,948.17 180.66	8,062.23
					Per Diem Interest:	846.53	8,908.76
5405.	12.	2	106 STUYVESANT RD	0.00	24,943.96 2,022.36-	20,626.27 221.55	2,295.33
					Per Diem Interest:	54.82	2,350.15
5406.	25.	2	26 STUYVESANT RD	0.00	31,288.46 1,945.30-	26,464.73 0.00	2,878.43
					Per Diem Interest:	76.69	2,955.12
5413.	4.	2	1623 TEANECK RD	0.00	22,950.67 0.00	20,839.29 763.72	2,111.38
					Per Diem Interest:	47.93	2,159.31
5501.	17.	2	103 INTERVALE RD	0.00	24,581.00 0.00	22,218.88 379.83	2,362.12
					Per Diem Interest:	57.33	2,419.45
5502.	25.	2	120 VAN BUSKIRK RD	0.00	21,044.37 692.75-	18,415.87 59.76	1,935.75
					Per Diem Interest:	41.34	1,977.09
5509.	8.	2	1674 ARDSLEY CT	0.00	20,025.80 596.24-	17,585.84 0.00	1,843.72
					Per Diem Interest:	37.89	1,881.61
5511.	26.	2	176 INTERVALE RD	0.00	20,896.91 1,022.89-	17,951.67 17.58	1,922.35

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	72.09	1,994.44
5601.	13.	2	75 WASHINGTON PL	0.00	18,711.50 0.00	13,579.40 234.37	5,132.10
					Per Diem Interest:	316.38	5,448.48
5602.	4.	2	140 TRYON AVE	0.00	20,069.47 566.54-	15,827.16 22.96	3,675.77
					Per Diem Interest:	151.39	3,827.16
5604.01	21.	2	247 WASHINGTON PL	0.00	25,848.70 0.00	21,114.52 274.40	4,734.18
					Per Diem Interest:	214.80	4,948.98
5605.	5.	2	1556 WALDEN ST	0.00	29,808.76 0.00	24,349.31 295.46	5,459.45
					Per Diem Interest:	258.24	5,717.69
5606.	20.	2	132 WASHINGTON PL	0.00	18,877.80 543.34-	18,321.89 103.88	12.57
					Per Diem Interest:	0.30	12.87
5606.	48.	2	139 SHEPARD AVE	0.00	23,418.14 40.58-	22,341.25 276.38	1,036.31
					Per Diem Interest:	20.73	1,057.04
5610.	15.	2	96 SHEPARD AVE	0.00	22,732.93 1,329.60-	17,259.49 823.57	4,143.84
					Per Diem Interest:	179.00	4,322.84
5610.	18.	2	114 SHEPARD AVE	0.00	23,689.91 0.00	21,509.11 202.88	2,180.80
					Per Diem Interest:	50.53	2,231.33
5704.	24.	2	1419 NELDEN ROAD	0.00	16,257.87 0.00	14,740.50 182.31	1,517.37
					Per Diem Interest:	47.04	1,564.41
5704.	25.	2	1417 NELDEN ROAD	0.00	15,083.03 0.00	13,784.08 173.26	1,298.95
					Per Diem Interest:	40.27	1,339.22
5706.	8.	2	1426 SPRUCE ST	0.00	17,902.87 20.00	16,276.01 466.14	1,646.86
					Per Diem Interest:	30.51	1,677.37
5710.	22.	2	51 GARDEN ST	0.00	22,219.23 0.61-	18,149.14 193.12	4,069.48
					Per Diem Interest:	243.73	4,313.21
5711.	1.	2	124 GARDEN ST	0.00	24,465.01 0.00	22,214.27 59.86	2,250.74
					Per Diem Interest:	53.15	2,303.89

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5712.	9.	2	34 GARDEN ST	0.00	21,262.13 0.00 Per Diem Interest:	17,367.99 0.00 164.50	3,894.14 4,058.64
5712.	19.	2	72 GARDEN ST	0.00	22,907.13 0.00 Per Diem Interest:	20,799.72 55.84 47.78	2,107.41 2,155.19
5713.	18.02	1	FRANKLIN RD	0.00	452.33 0.00 Per Diem Interest:	287.44 4.98 17.25	164.89 182.14
5805.	27.	2	101 CIRCLE DRWAY	0.00	23,637.57 20.00 Per Diem Interest:	21,482.26 161.29 50.32	2,175.31 2,225.63
5806.	1.	2	41 CIRCLE DRWAY	0.00	22,628.00 617.58- Per Diem Interest:	15,804.02 301.96 404.87	6,206.40 6,611.27
5807.	4.	2	1256 OVERLOOK AVE	0.00	34,264.67 0.00 Per Diem Interest:	31,112.09 468.32 86.97	3,152.58 3,239.55
5810.	14.	2	1234 TUXEDO SQ	0.00	20,693.20 1,282.25- Per Diem Interest:	17,485.97 204.94 40.94	1,924.98 1,965.92
5811.	2.	2	1227 TUXEDO SQ	0.00	22,489.44 0.00 Per Diem Interest:	16,320.54 772.47 401.84	6,168.90 6,570.74
5813.	5.	2	114 FAIRVIEW AVE	0.00	19,355.84 0.00 Per Diem Interest:	17,574.78 0.00 35.54	1,781.06 1,816.60
5815.	4.	4A	1217 TEANECK RD	0.00	53,090.00 768.72 Per Diem Interest:	48,974.32 3,610.02 70.82	4,884.40 4,955.22
5816.	1.	2	114 GENESEE AVE	0.00	22,010.40 0.00 Per Diem Interest:	20,985.17 224.23 17.09	1,025.23 1,042.32
5901.	2.	4A	1187 TEANECK RD	0.00	109,573.90 0.00 Per Diem Interest:	79,518.44 45.45 2,369.07	30,055.46 32,424.53
5901.	5.	2	1172 OVERLOOK AVE	0.00	27,562.97 791.82- Per Diem Interest:	24,234.95 36.91 63.86	2,536.20 2,600.06
5906.	3.		1172 MADISON AVE		45,805.33	37,416.11	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	500.00-	819.89	7,889.22
					Per Diem Interest:	392.47	8,281.69
5910.	5.	1	249 COOLIDGE AVE	0.00	2,741.66 0.00	2,648.82 6.38	92.84
					Per Diem Interest:	1.28	94.12
5913.	11.	2	1145 TUXEDO SQ	0.00	21,340.33 0.00	15,486.84 528.78	5,853.49
					Per Diem Interest:	375.83	6,229.32
5914.	12.	2	1155 CONGRESS AVE	0.00	28,494.34 292.31-	25,580.27 1,741.43	2,621.76
					Per Diem Interest:	24.91	2,646.67
5916.	13.	2	1158 SUMMIT AVE	0.00	16,657.74 0.00	15,227.52 217.11	1,430.22
					Per Diem Interest:	23.84	1,454.06
5923.	1.	2	166 ROBINSON ST	0.00	26,170.37 0.00	23,762.21 555.11	2,408.16
					Per Diem Interest:	90.31	2,498.47
5923.	7.	2	1094 MADISON AVE	0.00	22,750.74 417.80-	20,240.22 352.66	2,092.72
					Per Diem Interest:	47.23	2,139.95
5924.	2.	2	198 ROBINSON ST	0.00	18,538.30 1,243.28-	13,900.04 236.22	3,394.98
					Per Diem Interest:	203.36	3,598.34
5924.	7.	2	1108 COOPER AVE	0.00	19,007.44 0.00	16,898.72 411.08	2,108.72
					Per Diem Interest:	47.27	2,155.99
5924.	9.	2	1090 COOPER AVE	0.00	27,475.87 20.00	19,959.61 120.72	7,536.26
					Per Diem Interest:	514.40	8,050.66