

Jeanine Siek

From: Sue Connelly
Sent: Thursday, February 25, 2021 12:07 PM
To: Jeanine Siek
Subject: FW: OPRA request - Property Records

#103
✓ Bill
✓ Dave
✓ Tax
✓ File

Susan Connelly, RMC
Municipal Clerk
50 Washington Avenue
Dumont, N.J. 07628

201-387-5024

Notice: You are advised that this e-mail, all responses to this e-mail and all e-mail sent to the e-mail address above, including all attachments, will constitute "public records" obtainable by any person filing a request under the Open Public Records Act (OPRA). There should be no expectation that the content of e-mails exchanged with municipal officials and employees will remain private.

-----Original Message-----

From: Jordan Santiago <opra+request-20494-f507fe2b@requests.opramachine.com>
Sent: Thursday, February 25, 2021 11:47 AM
To: Sue Connelly <sconnelly@dumontboro.org>
Subject: OPRA request - Property Records

Dear Dumont Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. A list of all residential vacant land, single family, and multi family properties that are delinquent on their taxes, behind 1-3 years from today. Please include balance owed, address, and owner name.
2. A list of all residential single family, and multi family properties with code violations on them for the last 3 months from today. Address, and owner name provided please.
3. A list of all residential single family and multi family properties that are delinquent on their utilities. Address, owner name, and balance owed provided please. *N/A*
4. A list of all residential single family and multi family properties that are flagged abandoned.
5. A list of all residential single family and multi family properties that are fire damaged in the past month.

Yours faithfully,

Jordan Santiago

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:

Jeanine Siek

From: William Paige
Sent: Friday, February 26, 2021 12:08 PM
To: Jeanine Siek; Dave Shellman; Debra Mati; Mark Abdulla Deputy Fire Chief
Cc: Sue Connelly
Subject: RE: OPRA #103

This is the most up to date list of properties that have been registered as Vacant.

20 Birch Road
165 Brook St
101 Chestnut St
44 Cypress Road
45 Delaware Ave
78 DeLong Ave
109 Depew St
184 Depew St
54 East Madison Ave
224 East Madison Ave
132 East Quackenbush Ave
176 Johnson Ave
6 Juniper St
46 Lafayette Ave
117 Larch Ave
7 Lawrence Ave
75 Lucille Ave
76 Merritt Ave
112 New Milford Ave
114 New Milford Ave
45 Niagara St
333 Prospect Ave
13 Ranger Road
1 Seminole Ave
40 Seminole Ave
75 Walsh Drive
35 Wolcott Road
64 Wolcott Road

-----Original Message-----

From: Jeanine Siek <jsiek@dumontboro.org>
Sent: Thursday, February 25, 2021 5:03 PM
To: William Paige <wpaige@dumontboro.org>; Dave Shellman <dshellman@dumontboro.org>; Debra Mati <dmati@dumontboro.org>; Mark Abdulla Deputy Fire Chief <mabdulla@dumontboro.org>
Cc: Sue Connelly <sconnelly@dumontboro.org>
Subject: OPRA #103

Jeanine E. Siek, RMC

Jeanine Siek

From: Mark Abdulla Deputy Fire Chief
Sent: Thursday, February 25, 2021 5:58 PM
To: Jeanine Siek; William Paige; Dave Shellman; Debra Mati
Cc: Sue Connelly
Subject: Re: OPRA #103

The fire department does not have any records in the last month of homes damaged by fires. If you have any further questions please feel free to contact me. Thank you.

Mark Abdulla
Chief of Department
Dumont Fire Department
50 Washington Ave, Dumont 07628
Office: (201) 387-5042
Cell: (201) 522-4740
Email: mabdulla@dumontboro.org

From: Jeanine Siek
Sent: Thursday, February 25, 2021 5:02:38 PM
To: William Paige; Dave Shellman; Debra Mati; Mark Abdulla Deputy Fire Chief
Cc: Sue Connelly
Subject: OPRA #103

Jeanine E. Siek, RMC
Deputy Municipal Clerk

Borough of Dumont
50 Washington Avenue
Dumont, NJ 07628
Phone: 201-387-5023
Fax: 201-387-5065

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-----Original Message-----

From: scanner@dumontboro.org <scanner@dumontboro.org>
Sent: Thursday, February 25, 2021 5:14 PM
To: Jeanine Siek <jsiek@dumontboro.org>
Subject: Message from "RNP002673DCD6FF"

This E-mail was sent from "RNP002673DCD6FF" (MP C4504).

Scan Date: 02.25.2021 17:13:58 (-0500)
Queries to: scanner@dumontboro.org

Jeanine Siek

From: Dave Shellman
Sent: Friday, February 26, 2021 9:20 AM
To: Mark Abdulla Deputy Fire Chief
Cc: Jeanine Siek; Sue Connelly
Subject: Re: OPRA #103

Property maintenance has no outstanding code violations on this request as of 2/26/21

Sent from my iPad

On Feb 25, 2021, at 5:58 PM, Mark Abdulla Deputy Fire Chief <mabdulla@dumontboro.org> wrote:

The fire department does not have any records in the last month of homes damaged by fires. If you have any further questions please feel free to contact me. Thank you.

Mark Abdulla
Chief of Department
Dumont Fire Department
50 Washington Ave, Dumont 07628
Office: (201) 387-5042
Cell: (201) 522-4740
Email: mabdulla@dumontboro.org

From: Jeanine Siek
Sent: Thursday, February 25, 2021 5:02:38 PM
To: William Paige; Dave Shellman; Debra Mati; Mark Abdulla Deputy Fire Chief
Cc: Sue Connelly
Subject: OPRA #103

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Sent: Thursday, February 25, 2021 5:14 PM
To: Jeanine Siek <jsiek@dumontboro.org>
Subject: Message from "RNP002673DCD6FF"

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2021 to 2021 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/26/21
 As Of Date: 02/26/21 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Include Utility Due As Of 02/26/21: 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	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 4	WALCOTT, VASSEL & MONICA 570 PROSPECT AVE DUMONT, NJ 570 PROSPECT AVE	192400 154200 07628 0 2 346600	0.00	3,257.18 0.00	0.00 0.00	0.00 3,257.18 3,257.18 3,297.89
				Per Diem Interest:	40.71	
102 25	YANAGISAWA, DAVID S. 26 COLE CT DUMONT, NJ 26 COLE CT	204000 185700 07628 0 2 389700	0.00	3,662.21 0.00	0.00 0.00	0.00 3,662.21 3,662.21 3,697.57
				Per Diem Interest:	35.36	
102 45	MCCLINTON, JOAN H ETAL 130 BERKLEY PL DUMONT, NJ 130 BERKLEY PLACE	196000 165800 07628 0 2 361800	0.00	3,400.02 0.00	0.00 0.00	0.00 3,400.02 3,400.02 3,432.10
				Per Diem Interest:	32.08	
102 50	JOYCE-MURPHY, DOLORES 168 BERKLEY PL DUMONT, NJ 168 BERKLEY PL	194500 178100 07628 0 2 372600	0.00	3,501.51 0.00	0.00 0.00	0.00 3,501.51 3,501.51 3,545.28
				Per Diem Interest:	43.77	
103 5	CORRADO, ROBERT J & IRMA 240 BELVIDERE AVE FANWOOD, NJ 133 CYPRESS ROAD	190000 VT001 133800 07023 0 2 323800 02/12/21 21 1 P001 CK 3799049270	62.50	2,980.41 0.00 924.20	0.00 0.00 16.39	0.00 2,980.41 2,980.41 2,056.21 2,070.60
				Per Diem Interest:	14.39	
104 10	SMITH III (ETAL), HAROLD B 2 GOLF VIEW DR DUMONT, NJ 2 GOLF VIEW DR	190000 106600 07628 0 2 296600 02/18/21 21 1 P001 CK 336	0.00	2,787.30 0.00 2,770.69	0.00 0.00 16.61	0.00 2,787.30 2,787.30 16.61 16.68
				Per Diem Interest:	0.07	
104 15	WILSON, DOUGLAS A & KIMBERLY J 37 HAZEL ST DUMONT, NJ 271 BEDFORD RD	171000 97100 07628 0 2 268100	0.00	2,519.47 0.00	0.00 0.00	0.00 2,519.47 2,519.47 2,540.54
				Per Diem Interest:	21.07	

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104 17	ASTARITA, FRANCIS A. & JEAN M. 259 BEDFORD ROAD DUMONT, NJ 259 BEDFORD ROAD	171000 182300 07628 0 2 353300	0.00	3,320.14 0.00	0.00 0.00	0.00 3,320.14 3,320.14 3,361.64
				Per Diem Interest:	41.50	
104 32	INOUE, ASAO 169 BEDFORD RD DUMONT NJ 169 BEDFORD RD	172400 VT001 125500 07628 0 2 297900	62.50 02/16/21 21 1 P001 CK 3799163904	2,737.02 0.00 0.00	0.00 0.00 20.53	0.00 2,737.02 2,737.02 2,750.71
				Per Diem Interest:	13.69	
109 14	FROHLICH, KAREN M 15 TEAK RD DUMONT, NJ 15 TEAK RD	190000 160600 07628 0 2 350600	0.00 02/12/21 21 1 P001 CK 1117 02/12/21 21 1 P001 CK 886	3,294.77 0.00 1,986.46 1,294.77	0.00 0.00 13.54 0.00	0.00 3,294.77 3,294.77 1,308.31 13.54 13.63
				Per Diem Interest:	0.09	
109 15	KELLEHER, JOSEPH A & FRANCES M 9 TEAK RD DUMONT NJ 9 TEAK RD	190000 WD001 96600 07628 0 2 286600	62.50	2,630.83 0.00	0.00 0.00	0.00 2,630.83 2,630.83 2,663.72
				Per Diem Interest:	32.89	
109 30	PORTELLI, BARTOLO & ANITA 82 CEDAR RD DUMONT NJ 82 CEDAR RD	190000 VT001 150100 07628 0 2 340100	62.50 02/11/21 21 1 P001 CK 1068	3,133.59 0.00 3,122.09	0.00 0.00 11.50	0.00 3,133.59 3,133.59 11.50 11.54
				Per Diem Interest:	0.04	
111 12	TONNER, DONNA S & GERARD 15 SYCAMORE AVE DUMONT, NJ 15 SYCAMORE	190000 151000 07628 0 2 341000	0.00	3,204.55 0.00	0.00 0.00	0.00 3,204.55 3,204.55 3,234.19
				Per Diem Interest:	29.64	
112 6	ROHRBECK (ETAL), JONATHAN 45 CYPRESS RD DUMONT, NJ 45 CYPRESS RD	190000 177500 07628 0 2 367500	0.00 02/11/21 21 1 P001 CK 267	3,453.59 0.00 3,440.49	0.00 0.00 13.10	0.00 3,453.59 3,453.59 13.10 13.14
				Per Diem Interest:	0.04	

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201 15	CORRING, ALFRED W. & FLORENCE C. 14 WAREHAM RD DUMONT, NJ 14 WAREHAM RD	195300 124500 07628 0 2 319800	VT001 62.50	2,942.82 0.00 Per Diem Interest:	0.00 0.00 26.37	0.00 2,942.82 2,942.82 2,969.19
202 7	MCELROY, EDWARD J & MICHELLE 50 BROOKFIELD RD DUMONT, NJ 50 BROOKFIELD	185000 75800 07628 0 2 260800 12/28/20 21 1 1063	 0.00	2,450.87 0.00 481.44- Per Diem Interest:	0.00 0.00 0.00 14.20	0.00 2,450.87 2,450.87 1,969.43 1,983.63
202 13	GRIPPI, JOHN & ANTOINETTE 10 BROOKFIELD RD DUMONT, NJ 10 BROOKFIELD RD	180000 112400 07628 0 2 292400	VT001 62.50	2,685.33 0.00 Per Diem Interest:	0.00 0.00 23.15	0.00 2,685.33 2,685.33 2,708.48
204 2	SULLIVAN, MICHAEL & JO ANN 125 ANDOVER AVE DUMONT, NJ 125 ANDOVER	194400 103900 07628 0 2 298300 02/10/21 21 1 P001 CK 2165	 0.00	2,803.28 0.00 1,503.28 Per Diem Interest:	0.00 0.00 0.00 7.22	0.00 2,803.28 2,803.28 1,300.00 1,307.22
204 4	CAROLAN, ALLYSON M & MICHAEL G 86 MEDFORD RD DUMONT, NJ 86 MEDFORD	180000 116200 00660 0 07628 0 2 296200	 0.00	2,783.54 0.00 Per Diem Interest:	0.00 0.00 24.37	0.00 2,783.54 2,783.54 2,807.91
205 4	DOHERTY, PATRICK T & CATHERINE 110 ROXBURY RD DUMONT, NJ 110 ROXBURY	180500 364500 07628 0 2 545000	 0.00	5,121.64 0.00 Per Diem Interest:	0.00 0.00 53.60	0.00 5,121.64 5,121.64 5,175.24
206 7	ZAVODNICK (ETAL), BENJAMIN 50 ROXBURY RD DUMONT, NJ 50 ROXBURY	184300 144600 07628 0 2 328900 02/08/21 21 1 P001 CK 1175	 0.00	3,090.84 0.00 3,071.21 Per Diem Interest:	0.00 0.00 0.00 0.11	0.00 3,090.84 3,090.84 19.63 19.74
206 22	MANZO, DENIS H & CAROL J 51 MEDFORD RD DUMONT, NJ 51 MEDFORD	180000 136700 07628 0 2 316700	 0.00	2,976.19 0.00 Per Diem Interest:	0.00 0.00 37.20	0.00 2,976.19 2,976.19 3,013.39

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207 2	FAVARO, MATTHEW V & LUCILLE M 128 STRATFORD RD DUMONT, NJ 128 STRATFORD ROAD	180000 199600 07628 0 2 379600 02/16/21 21 1 P001 CK 5106	0.00	3,567.29 0.00 3,546.79 Per Diem Interest:	0.00 0.00 20.50 0.10	0.00 3,567.29 3,567.29 20.50 20.60
207 7	BECKETT, WILLIAM & MCSPIRIT, MAUREEN 103 MAPLE ST HAWORTH, NJ 100 STRATFORD ROAD	167500 86800 07641 0 2 254300 02/06/21 21 1 P001 CK MULTIPAY	0.00	2,389.79 0.00 2,380.45 Per Diem Interest:	0.00 0.00 0.00 0.12	0.00 2,389.79 2,389.79 9.34 9.46
207 9	TUMMILLO, NICHOLAS & MARY 96 STRATFORD RD DUMONT, NJ 96 STRATFORD	192500 167100 07628 0 2 359600	0.00	3,379.34 0.00 Per Diem Interest:	0.00 0.00 42.24	0.00 3,379.34 3,379.34 3,421.58
208 12	LUTTATI, EDWARD & ROSEMARIE 81 STRATFORD RD DUMONT, NJ 81 STRATFORD	155000 VT001 96700 07628 0 2 251700 62.50	0.00	2,302.85 0.00 Per Diem Interest:	0.00 0.00 28.79	0.00 2,302.85 2,302.85 2,331.64
209 6	SCHWARTZ, ALFRED & J P.O. BOX 254 BUTLER, NJ 32 BEVERLY RD	160000 VT001 98500 07405 0 2 258500 62.50	0.00	2,366.76 0.00 Per Diem Interest:	0.00 0.00 19.16	0.00 2,366.76 2,366.76 2,385.92
210 21	CASTANEIRA, EVELYN 49 BEVERLY RD DUMONT, NJ 49 BEVERLY RD	157500 94800 07628 0 2 252300 0.00 11/19/20 21 1 P001 CK 177	0.00	2,370.99 0.00 20.38 Per Diem Interest:	0.00 0.00 0.00 18.96	0.00 2,370.99 2,370.99 2,350.61 2,369.57
211 12	TIERNEY, GREGORY J 21 ANDOVER AVE DUMONT, NJ 21 ANDOVER AVE	157500 93600 07628 0 2 251100 0.00	0.00	2,359.72 0.00 Per Diem Interest:	0.00 0.00 19.08	0.00 2,359.72 2,359.72 2,378.80
214 1	GARDNER, JIMMY JR.; ET AL 108 PEARL ST DUMONT, NJ 108 PEARL STREET	204900 181800 07628 0 2 386700 0.00	0.00	3,634.02 0.00 Per Diem Interest:	0.00 0.00 35.01	0.00 3,634.02 3,634.02 3,669.03

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214 2	MELE(TRSTE/ETC), MICHELE G 100 PEARL ST DUMONT, NJ 100 PEARL ST	189300 136100 07628 2	VT001 0 325400 62.50	2,995.45 0.00 Per Diem Interest:	0.00 0.00 27.02	0.00 2,995.45 2,995.45 3,022.47
216 5	STEWART, DENNIS & PATRICIA 11 POPLAR ST DUMONT, NJ 11 POPLAR STREET	172500 148000 07628 2	0 0.00 320500	3,011.90 0.00 Per Diem Interest:	0.00 0.00 27.23	0.00 3,011.90 3,011.90 3,039.13
216 16	BARRAGAN, ANA STELLA 170 GLEN AVE NORWOOD, NJ 473 WASHINGTON AVENUE	157800 154300 07648 2	0 0.00 312100	2,932.96 0.00 Per Diem Interest:	0.00 0.00 36.66	0.00 2,932.96 2,932.96 2,969.62
301 3	MCDONNELL, ANGUS & CHERYL 112 HAZEL ST DUMONT, NJ 112 HAZEL STREET	178300 142000 07628 2	0 0.00 320300	3,010.02 0.00 Per Diem Interest:	0.00 0.00 27.21	0.00 3,010.02 3,010.02 3,037.23
303 7	GARDNER, DAVID & ALICE 73 LARCH AVE DUMONT NJ 73 LARCH AVE	185000 94600 07628 2	0 0.00 279600 02/11/21 21 1 P001 CK 5546	2,627.54 0.00 2,618.57 Per Diem Interest:	0.00 0.00 8.97 0.03	0.00 2,627.54 2,627.54 8.97 9.00
306 7	PISTONAMI, KATHLEEN & JOHN 116 LARCH AVE DUMONT, NJ 116 LARCH AVE	195100 126300 07628 2	VT001 0 321400 62.50	2,957.86 0.00 Per Diem Interest:	0.00 0.00 26.55	0.00 2,957.86 2,957.86 2,984.41
309 1	FEDYNICH, PETER D. & WOODROW, CHRISTINE 37 PALISADE AVE CRESSKILL, NJ 91 LARCH AVE	175800 128600 07626 2	0 0.00 304400	2,860.60 0.00 Per Diem Interest:	0.00 0.00 25.34	0.00 2,860.60 2,860.60 2,885.94
310 5	EAPEN, JOHN & BETTY 109 LENOX AVE DUMONT, NJ 109 LENOX	185000 192200 07628 2	0 0.00 377200 02/12/21 21 1 P001 CK 1946	3,544.74 0.00 3,513.71 Per Diem Interest:	0.00 0.00 14.96 0.22	0.00 3,544.74 3,544.74 31.03 31.25

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310 18	DIEMIDIO, MICHAEL (ETAL) 162 LEXINGTON AVENUE DUMONT, NJ 162 LEXINGTON	160000 00672 281800 07628 0 2 441800	0.00	4,151.82 0.00	0.00 0.00	0.00 4,151.82 4,151.82 4,203.72
				Per Diem Interest:	51.90	
311 11	TALTY, MICHAEL M. & ANN R. 61 BEACON ST DUMONT, NJ 61 BEACON ST	180800 316600 07628 0 2 497400 12/16/20 21 1 P001 CK 4548	0.00	4,674.32 0.00	0.00 0.00	0.00 4,674.32 4,674.32 3,917.35 3,955.90
				Per Diem Interest:	38.55	
311 16	BABY, JACOB K & MATHEW, SUNITHA 101 BEACON ST DUMONT, NJ 101 BEACON ST	180700 00660 121800 07628 0 2 302500	0.00	2,842.75 0.00	0.00 0.00	0.00 2,842.75 2,842.75 2,867.86
				Per Diem Interest:	25.11	
313 13	BUSCH, MARITZA 73 PLEASANT ST DUMONT, NJ 73 PLEASANT AVE	178400 160600 07628 0 2 339000 02/09/21 21 1 P001 CK 4176649	0.00	3,185.76 0.00	0.00 0.00	0.00 3,185.76 3,185.76 3.80 3.82
				Per Diem Interest:	0.02	
314 6	PHILIP, SIMON & JESSY 186 LARCH AVE DUMONT, NJ 186 LARCH AVE	163400 126600 07628 0 2 290000	0.00	2,725.28 0.00	0.00 0.00	0.00 2,725.28 2,725.28 2,748.93
				Per Diem Interest:	23.65	
315 8	IBRAHMIN, ARIK 56 GARFIELD ST DUMONT, NJ 56 GARFIELD STREET	174700 00672 165700 07628 0 2 340400	0.00	3,198.91 0.00	0.00 0.00	0.00 3,198.91 3,198.91 3,238.90
				Per Diem Interest:	39.99	
315 16	RHODE, HERBERT & JILL 183 SUMMIT AVE DUMONT, NJ 183 SUMMIT AVE	179900 167100 07628 0 2 347000	0.00	3,260.94 0.00	0.00 0.00	0.00 3,260.94 3,260.94 3,291.28
				Per Diem Interest:	30.34	
315 19	GONZALEZ, VIRGILLIO & LILIA 207 SUMMIT AVE DUMONT NJ 207 SUMMIT AVE	179100 152500 07628 0 2 331600	0.00	3,116.21 0.00	0.00 0.00	0.00 3,116.21 3,116.21 3,144.74
				Per Diem Interest:	28.53	

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316 10	ZHANG, JUN LIN & WENG, XIAO ZHEN 121 SUMMIT AVE DUMONT, NJ 121 SUMMIT AVE	176400 00308 138800 07628 0 2 315200 02/26/21 21 1 P001 CK 41122	0.00	2,962.10 0.00 2,935.49 Per Diem Interest:	0.00 0.00 26.61 0.00	0.00 2,962.10 2,962.10 26.61 26.61
317 2	BICKEL, WILLIAM & CYNTHIA 100 JUNIPER ST DUMONT, NJ 100 JUNIPER STREET	181100 199900 07628 0 2 381000 02/12/21 21 1 P001 CK 18087	0.00	3,580.45 0.00 1,786.27 Per Diem Interest:	0.00 0.00 13.73 12.56	0.00 3,580.45 3,580.45 1,794.18 1,806.74
317 10	VELLUZZI, ROCCO & ANNA 90 FRANKLIN ST DUMONT NJ 166 DE LONG AVE	179000 155400 07628 0 2 334400	0.00	3,142.53 0.00 Per Diem Interest:	0.00 0.00 39.28	0.00 3,142.53 3,142.53 3,181.81
319 19	CITO, JOHN/CITO, ROSEMARIE L/T 107 JUNIPER ST DUMONT, NJ 107 JUNIPER STREET	180800 DS001 114000 07628 0 2 294800 62.50 02/18/21 21 1 P001 CK 1028	0.00	2,707.89 0.00 0.00 Per Diem Interest:	0.00 0.00 23.02 10.83	0.00 2,707.89 2,707.89 2,707.89 2,718.72
320 1	ROBERTS, LEONA R 199 DE LONG AVE DUMONT NJ 199 DE LONG AVE	185600 179100 07628 0 2 364700 02/10/21 21 1 P001 CK 223	0.00	3,427.27 0.00 3,422.16 Per Diem Interest:	0.00 0.00 0.00 0.03	0.00 3,427.27 3,427.27 5.11 5.14
322 29	ERAZO, CHARLES & TRACEY 210 LEXINGTON AVE DUMONT, NJ 210 LEXINGTON	201900 143100 00672 0 2 345000	0.00	3,242.14 0.00 Per Diem Interest:	0.00 0.00 32.16	0.00 3,242.14 3,242.14 3,274.30
323 3	VELLUZZI, LUIGI & GAIL 61-B LEXINGTON AVE DUMONT, NJ 90 FRANKLIN ST	175500 176100 07628 0 2 351600	0.00	3,304.16 0.00 Per Diem Interest:	0.00 0.00 41.30	0.00 3,304.16 3,304.16 3,345.46

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
325 9	YAN, CHENGYI & KEJIA LU 288 LARCH AVE DUMONT, NJ 288 LARCH AVE	171000 122500 07628 0 2 293500	0.00	2,758.17 0.00	0.00 0.00	0.00 2,758.17 2,758.17 2,782.23
				Per Diem Interest:	24.06	
401 22	BAUER, DAVID & MARIE 326 PROSPECT AVE DUMONT, NJ 326 PROSPECT	156800 147000 07628 0 2 303800	0.00	2,854.96 0.00	0.00 0.00	0.00 2,854.96 2,854.96 136.71 137.47
		01/06/21 21 1 P001 CK 22904		2,718.25 Per Diem Interest:	0.00 0.76	
403 10	CAMPANELLI, ALICE 108 HICKORY ST DUMONT, NJ 108 HICKORY	160000 90100 07628 0 2 250100	0.00	2,350.32 0.00	0.00 0.00	0.00 2,350.32 2,350.32 51.61 52.26
		02/06/21 21 1 P001 CK MULTIPAY		2,298.71 Per Diem Interest:	0.00 0.65	
403 11	WRIGHTINGTON, ROBERT & MARYANN 104 HICKORY ST DUMONT NJ 104 HICKORY STREET	160000 95100 07628 0 2 255100	0.00	2,397.31 0.00	0.00 0.00	0.00 2,397.31 2,397.31 1,297.31 1,304.52
		02/10/21 21 1 P001 CK 2505		1,100.00 Per Diem Interest:	0.00 7.21	
404 16	QUALITY HOME DEVELOPERS LLC 8 OAK GROVE AVE HASBROUCK HEIGHTS, NJ 122 FLEETWOOD	168900 SC001 80200 07604 0 2 249100	62.50	2,278.42 0.00	0.00 0.00	0.00 2,278.42 2,278.42 2,272.36 2,290.34
		12/03/20 21 1 P001 CK 30011		6.06 Per Diem Interest:	0.00 17.98	
406 7	CARMOSINO, ARMANDO 29 WHITE BEECHES DUMONT NJ 29 WHITE BEECHES	191200 VT001 117100 07628 0 2 308300	62.50	2,834.75 0.00	0.00 0.00	0.00 2,834.75 2,834.75 11.01 11.09
		02/12/21 21 1 P001 CK 2984		2,823.74 Per Diem Interest:	11.01 0.08	
406 20	TREACY, WILLIAM & ANGELA 27 BARBARA RD DUMONT, NJ 27 BARBARA RD	205300 166300 07628 0 2 371600	0.00	3,492.11 0.00	0.00 0.00	0.00 3,492.11 3,492.11 23.93 24.01
		02/19/21 21 1 P001 CK 3987		3,468.18 Per Diem Interest:	23.93 0.08	

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406 22	MCCLINTON, KENNETH & STEPHANIE 15 BARBARA ROAD DUMONT, NJ 15 BARBARA ROAD	205300 251900 07628 0 2 457200 02/12/21 21 1 P001 CK 4313	0.00 0.00 0.00	4,296.54 0.00 4,277.49 Per Diem Interest:	0.00 0.00 19.05 0.13	0.00 4,296.54 4,296.54 19.05 19.18
407 24	ALMONTE, ALEXANDER ETAL 26 FOREST RD DUMONT, NJ 26 FOREST RD	162500 86800 07628 0 2 249300	0.00 0.00 0.00	2,342.80 0.00 Per Diem Interest:	0.00 0.00 19.88	0.00 2,342.80 2,342.80 2,362.68
407 39	COLL, JOSEPH 86 FOREST RD DUMONT, NJ 86 FOREST RD	164500 84700 07628 0 2 249200	0.00 0.00 0.00	2,341.86 0.00 Per Diem Interest:	0.00 0.00 29.27	0.00 2,341.86 2,341.86 2,371.13
409 9	OWNER/OCCUPANT 55 RANGER RD DUMONT, NJ 55 RANGER RD	160000 121300 07628 0 2 281300 02/06/21 21 1 P001 CK MULTIPAY	0.00 0.00 0.00	2,643.52 0.00 2,609.05 Per Diem Interest:	0.00 0.00 0.00 0.19	0.00 2,643.52 2,643.52 34.47 34.66
410 13	BELLOMO, DONNA M 54 HOLT ST DUMONT, NJ 54 HOLT ST	160000 144200 07628 0 2 304200 02/09/21 21 1 P001 CK 82048066	0.00 0.00 0.00	2,858.72 0.00 2,850.00 Per Diem Interest:	0.00 0.00 0.00 0.05	0.00 2,858.72 2,858.72 8.72 8.77
411 6	CAREY, PATRICIA 79 FLEETWOOD RD DUMONT, NJ 79 FLEETWOOD	160000 104000 07628 0 2 264000 02/08/21 21 1 P001 CK 108	0.00 0.00 0.00	2,480.94 0.00 2,397.39 Per Diem Interest:	0.00 0.00 0.00 0.46	0.00 2,480.94 2,480.94 83.55 84.01
412 24	SULLIVAN, SEAN P. & MARY C. 50 RANGER RD DUMONT, NJ 50 RANGER ROAD	160000 211900 07628 0 2 371900	0.00 0.00 0.00	3,494.93 0.00 Per Diem Interest:	0.00 0.00 33.27	0.00 3,494.93 3,494.93 3,528.20

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413 18	BALLEW, AUDREY 30 SHERWOOD RD DUMONT, NJ 30 SHERWOOD	160000 136200 07628 0 2 296200 11/12/20 21 1 P001 CK 5230	0.00	2,783.54 0.00 2,120.90 Per Diem Interest:	0.00 0.00 0.00 3.68	0.00 2,783.54 2,783.54 662.64 666.32
414 6	BALLEW, CHARLES EDWARD 21 SHERWOOD RD DUMONT, NJ 21 SHERWOOD	160000 114800 07628 0 2 274800	0.00	2,582.44 0.00 Per Diem Interest:	0.00 0.00 32.28	0.00 2,582.44 2,582.44 2,614.72
414 19	DEGLEN JR, DONALD J & THOMAS B 38 FLEETWOOD RD DUMONT, NJ 38 FLEETWOOD	160000 98200 07628 0 2 258200 12/08/20 21 1 P001 CK 468	0.00	2,426.44 0.00 69.15 Per Diem Interest:	0.00 0.00 0.00 19.05	0.00 2,426.44 2,426.44 2,357.29 2,376.34
415 12	THIBAUT, EDWARD PAUL 3 FLEETWOOD RD DUMONT, NJ 3 FLEETWOOD	159900 128400 00660 0 07628 0 2 288300	0.00	2,709.30 0.00 Per Diem Interest:	0.00 0.00 23.45	0.00 2,709.30 2,709.30 2,732.75
415 20	STANGL, VITUS & CHRISTINE 154 MANHATTAN TERRACE DUMONT NJ 154 MANHATTAN TERRACE	160000 135500 07628 0 2 295500	0.00	2,776.97 0.00 Per Diem Interest:	0.00 0.00 24.29	0.00 2,776.97 2,776.97 2,801.26
416 4	YALE, WM. & KATHRYN E 145 BEDFORD RD DUMONT, NJ 145 BEDFORD ROAD	183900 154600 07628 0 2 338500 11/20/20 21 1 P001 CK 994	0.00	3,181.06 0.00 12.20 Per Diem Interest:	0.00 0.00 0.00 29.19	0.00 3,181.06 3,181.06 3,168.86 3,198.05
416 9	SCHRODER, LINDA 113 BEDFORD RD DUMONT NJ 113 BEDFORD	153600 70500 07628 0 2 224100	0.00	2,105.98 0.00 Per Diem Interest:	0.00 0.00 26.32	0.00 2,105.98 2,105.98 2,132.30
416 11	DEL NEGRO, JO ANN J 105 BEDFORD RD DUMONT, NJ 105 BEDFORD	144000 120200 07628 0 2 264200 02/16/21 21 1 P001 CK 110	0.00	2,482.82 0.00 2,470.45	0.00 0.00 12.37	0.00 2,482.82 2,482.82 12.37

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416	11	DEL NEGRO, JO ANN J		Continued Per Diem Interest:	0.06	12.43
502 11	MEGIBOW, MELISSA 16 VANHORN ST DEMAREST, NJ 63 RICHARD DR	226100 157600 07627 0 2 383700	0.00	3,605.82 0.00	0.00 0.00	0.00 3,605.82 3,605.82 3,640.47
				Per Diem Interest:	34.65	
502 15	YUEN, IMOGENE ETALS 33 RICHARD DR DUMONT, NJ 33 RICHARD DRIVE	208300 285300 07628 0 2 493600	0.00	4,638.61 0.00	0.00 0.00	0.00 4,638.61 4,638.61 4,696.59
				Per Diem Interest:	57.98	
502 17	NECAJ, ANDI & PAOLA 17 RICHARD DR DUMONT, NJ 17 RICHARD DR	180000 149500 07628 0 2 329500	0.00	3,096.48 0.00	0.00 0.00	0.00 3,096.48 3,096.48 3,145.35
		10/16/20 21 1 J065 2020 Added s		48.87	0.00	48.87
		02/09/21 21 1 P001 CK 179		3,096.48	0.00	48.87
				Per Diem Interest:	0.27	49.14
504 3	STYLIANOU, HARRY & KATHLEEN 21 DERBY LN DUMONT, NJ 21 DERBY LN	171400 152900 07628 0 2 324300	0.00	3,047.61 0.00	0.00 0.00	0.00 3,047.61 3,047.61 3,075.29
				Per Diem Interest:	27.68	
504 20	PALISADES IMMANUEL CHURCH 397 COMMERCIAL AVE PALISADES PARK, NJ 344 WASHINGTON AVE	380500 1189300 07650 0 4A 1569800	0.00	14,752.20 0.00	0.00 0.00	0.00 14,752.20 14,752.20 14,936.60
				Per Diem Interest:	184.40	
504 28	MANNO, THOMAS A & NORMA L 46 W LINDEN AVE DUMONT, NJ 46 W LINDEN	170000 VT001 119800 07628 0 2 289800	62.50	2,660.90 0.00	0.00 0.00	0.00 2,660.90 2,660.90 2,683.74
				Per Diem Interest:	22.84	
504 32	JOSEPH, REENA & ABRAHAM 60 W LINDEN AVE DUMONT, NJ 60 W LINDEN	170000 146300 00660 0 07628 0 2 316300	0.00	2,972.43 0.00	0.00 0.00	0.00 2,972.43 2,972.43 2,999.17
				Per Diem Interest:	26.74	

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505 21	SMITH, SHEILA A 12 LOHMANN PL DUMONT, NJ 12 LOHMANN PL	176000 120900 07628 0 2 296900	*Lien**Lien* 0.00	2,790.12 0.00	0.00 0.00	0.00 2,790.12 2,790.12 2,825.00
			Per Diem Interest:		34.88	
506 4	BOETTGER, NANCY 120 GORDON AVE DUMONT, NJ 120 GORDON AVE	185000 101000 07628 0 2 286000	0.00	2,687.69 0.00	0.00 0.00	0.00 2,687.69 2,687.69 2,721.29
			Per Diem Interest:		33.60	
507 16	GAETANO-FINA, INC. 26 NO. FARVIEW AVE PARAMUS, NJ 8 GRANT AVE	346400 435100 07652 0 4C 781500 02/18/21 21 1 P001 CK 4005	0.00	7,344.15 0.00	0.00 0.00	0.00 7,344.15 7,344.15 55.35 55.57
			Per Diem Interest:		0.22	
511 2	KIGER, WILLIAM P & EVIJA 373 WASHINGTON AVE DUMONT, NJ 373 WASHINGTON	134700 82200 07628 0 2 216900	0.00	2,038.32 0.00	0.00 0.00	0.00 2,038.32 2,038.32 2,063.80
			Per Diem Interest:		25.48	
511 7	SCHITTULLI, MARIE 31 WOOD PL DUMONT NJ 31 WOOD PL	175800 149000 07628 0 2 324800	0.00	3,052.31 0.00	0.00 0.00	0.00 3,052.31 3,052.31 3,090.46
			Per Diem Interest:		38.15	
511 10	MIRANDA, JUAN (ETAL) 32 CRESSKILL AVE DUMONT, NJ 32 CRESSKILL	152000 87100 07628 0 2 239100	0.00	2,246.95 0.00	0.00 0.00	0.00 2,246.95 2,246.95 2,275.04
			Per Diem Interest:		28.09	
512 20	PALISADES IMMANUEL CHURCH 397 COMMERCIAL AVE PALISADES PARK, NJ 333 WASHINGTON AVE	206500 0 07650 0 1 206500	0.00	1,940.59 0.00	0.00 0.00	0.00 1,940.59 1,940.59 1,964.85
			Per Diem Interest:		24.26	
514 4	FIORETTI CONSTANCE V. 51 WOOD PL DUMONT NJ 51 WOOD PL	115400 90200 07628 0 2 205600 02/05/21 21 1 P001 CK 2290	0.00	1,932.13 0.00	0.00 0.00	0.00 1,932.13 1,932.13 832.41 837.03
			Per Diem Interest:		4.62	

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514 16	TORRES (ETALS), HUGO 66 REVERE DR DUMONT, NJ 76 CRESSKILL	175800 112200 07628 0 2 288000 02/11/21 21 1 P001 CK 251	0.00	2,706.48 0.00 2,697.12 Per Diem Interest:	0.00 0.00 9.36 0.03	0.00 2,706.48 2,706.48 9.36 9.39
516 9	CAN, PARIS & SEVIM 250 HOWARD ST DUMONT, NJ 250 HOWARD STREET	172500 187500 07628 0 2 360000 02/09/21 21 1 P001 CK 81328723	0.00	3,383.10 0.00 3,382.52 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,383.10 3,383.10 0.58 0.58
517 8	ZAGGIA, EUGEN & BEATRICE 182 SUNSET DUMONT NJ 182 SUNSET	172100 149700 07628 0 2 321800 02/18/21 21 1 P001 CK 12745	0.00	3,024.12 0.00 3,005.49 Per Diem Interest:	0.00 0.00 18.63 0.07	0.00 3,024.12 3,024.12 18.63 18.70
517 11	KONIUCH, CLAUDE & DONNA 160 SUNSET DUMONT NJ 160 SUNSET	173500 210600 07628 0 2 384100 02/18/21 21 1 P001 CK 12745	0.00	3,609.58 0.00 3,605.49 Per Diem Interest:	0.00 0.00 18.63 0.07	0.00 3,609.58 3,609.58 18.63 18.70
601 9	ESPOSITO, ANTONIO TRSTE 61 LEXINGTON AVE DUMONT, NJ 61 LEXINGTON AVE	197500 255800 07628 0 2 453300 02/18/21 21 1 P001 CK 12745	0.00	4,259.89 0.00 4,259.89 Per Diem Interest:	0.00 0.00 42.83	0.00 4,259.89 4,259.89 4,302.72
601 15	HOUSE24 LLC 51 REID AVE BERGENFIELD, NJ 24 RUCERETO AVE	191400 141000 07621 0 2 332400 02/16/21 21 1 P001 CK 4342433	0.00	3,123.73 0.00 3,106.55 Per Diem Interest:	0.00 0.00 17.18 0.09	0.00 3,123.73 3,123.73 17.18 17.27
601 18	O'BRIEN, JOHN H. & ANGELA B. 2 RUCERETO AVE DUMONT, NJ 2 RUCERETO AVE	195200 VT001 260900 07628 0 2 456100 02/16/21 21 1 P001 CK 4342433	62.50	4,223.70 0.00 4,223.70 Per Diem Interest:	0.00 0.00 52.80	0.00 4,223.70 4,223.70 4,276.50

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601 19 -C000D-	KIM, JONG KUG & SUNMI 68 GRANT AVE APT 4 DUMONT, NJ 68 GRANT AVE.	100000 141400 07628 0 2 241400 02/16/21 21 1 P001 CK 344	0.00	2,268.56 0.00 2,257.80 Per Diem Interest:	0.00 0.00 10.76 0.05	0.00 2,268.56 2,268.56 10.76 10.81
603 18	ZAMPAS, STEVE & MAROULLA 196 RANDOLPH AVE DUMONT NJ 196 RANDOLPH	188000 123600 07628 0 2 311600 02/12/21 21 1 P001 CK 349950	0.00	2,928.26 0.00 2,916.73 Per Diem Interest:	0.00 0.00 11.53 0.08	0.00 2,928.26 2,928.26 11.53 11.61
605 3	MANCUSO, JAMES J & SUSAN C 89 LEXINGTON AVE DUMONT, NJ LEXINGTON	25000 0 07628 0 1 25000	0.00	234.94 0.00 Per Diem Interest:	0.00 0.00 1.31	0.00 234.94 234.94 236.25
605 7	YANOVSKAYA (ETAL), LYUDMILA 107 LEXINGTON AVE DUMONT, NJ 107 LEXINGTON	173200 111500 07628 0 2 284700 02/11/21 21 1 P001 CK 329	0.00	2,675.47 0.00 2,666.26 Per Diem Interest:	0.00 0.00 9.21 0.03	0.00 2,675.47 2,675.47 9.21 9.24
605 34	AREFIAN, BASSIR & MOJGAN 9117 LONDON HOUSE LANE FREDERICK, MD 7 CAMPI COURT	206900 175600 21704 0 2 382500 02/16/21 21 1 P001 CK 115	0.00	3,594.55 0.00 3,573.84 Per Diem Interest:	0.00 0.00 20.71 0.10	0.00 3,594.55 3,594.55 20.71 20.81
605 36	JPM INVESTMENTS LLC 500 E CLAY AVE ROSELLE PARK, NJ 3 CAMPI COURT	186300 288100 07204 0 2 474400	0.00	4,458.18 0.00 Per Diem Interest:	0.00 0.00 45.31	0.00 4,458.18 4,458.18 4,503.49
605 39	ANGKATAVANICH, VISID 600 WESTMONT AVE HADDON TOWNSHIP, NJ 11 E CHURCH	174800 96900 08033 0 2 271700	0.00	2,553.30 0.00 Per Diem Interest:	0.00 0.00 21.50	0.00 2,553.30 2,553.30 2,574.80

DUMONT BOROUGH
Detailed Tax Account Delinquent Report

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
606 5	ROEM, ROBERT C. & JANICE 6 E CHURCH CT DUMONT, NJ 6 E CHURCH	173700 207400 07628 0 2 381100	*Lien**Lien* 0.00	3,581.39 0.00	0.00 0.00	0.00 3,581.39 3,581.39 3,626.16
				Per Diem Interest:	44.77	
607 4	KENTER(ETAL), ROBERT W 104 HILLCREST DR DUMONT, NJ 104 HILLCREST	163000 97900 07628 0 2 260900	0.00	2,451.81 0.00	0.00 0.00	0.00 2,451.81 2,451.81 83.79 84.26
		02/10/21 21 1 P001 CK 2031		2,368.02	0.00	
				Per Diem Interest:	0.47	
607 5	ZEMP (ETAL), COLETTE KELLY 98 HILLCREST AVE DUMONT, NJ 98 HILLCREST	160700 123300 07628 0 2 284000	0.00	2,668.89 0.00	0.00 0.00	0.00 2,668.89 2,668.89 2,691.83
				Per Diem Interest:	22.94	
607 8	DESHEPLO, LEANNA B 80 HILLCREST DR DUMONT, NJ 80 HILLCREST	164000 115400 07628 0 2 279400	0.00	2,625.67 0.00	0.00 0.00	0.00 2,625.67 2,625.67 2,615.37 2,637.64
		11/19/20 21 1 P001 CK 1124		10.30	0.00	
				Per Diem Interest:	22.27	
609 10	VARGAS, REYNOLDS & ARLINE 64 OVERLOOK DR DUMONT NJ 64 OVERLOOK DR	161000 VT001 113900 07628 0 2 274900	62.50	2,520.88 0.00	0.00 0.00	0.00 2,520.88 2,520.88 2,541.97
				Per Diem Interest:	21.09	
609 11	NICOLAIDES, DEMETRIS 60 OVERLOOK DR DUMONT, NJ 60 OVERLOOK DR	161000 140800 07628 0 2 301800	0.00	2,836.17 0.00	0.00 0.00	0.00 2,836.17 2,836.17 15.02 15.10
		02/16/21 21 1 P001 CK 378		2,821.15	15.02	
				Per Diem Interest:	0.08	
609 34	NUNOKAWA, TADAO 63 HILLCREST DR DUMONT, NJ 63 HILLCREST	161000 98000 07628 0 2 259000	0.00	2,433.96 0.00	0.00 0.00	0.00 2,433.96 2,433.96 2,428.74 2,448.68
		12/22/20 21 1 P001 CK 126		5.22	0.00	
				Per Diem Interest:	19.94	

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609 41	MARKE, NIJAZI 147 KISWICK ST STATEN ISLAND, NY 95 HILLCREST	161000 181600 10306 0 2 342600 02/11/21 21 1	P001 CK 913	3,219.59 0.00 3,207.66 Per Diem Interest:	0.00 0.00 11.93 0.04	0.00 3,219.59 3,219.59 11.93 11.97
609 42	TARTAGLIA, PAULA MARIE 101 HILLCREST DR DUMONT, NJ 101 HILLCREST	165400 135000 07628 0 2 300400 02/11/21 21 1	P001 CK 3663	2,823.01 0.00 2,813.06 Per Diem Interest:	0.00 0.00 9.95 0.03	0.00 2,823.01 2,823.01 9.95 9.98
611 4	SCHOENER, ERIC & JESSICA 195 LEXINGTON AVE DUMONT, NJ 195 LEXINGTON	186800 100900 07628 0 2 287700 02/06/21 21 1	P001 CK MULTIPAY	2,703.66 0.00 2,668.41 Per Diem Interest:	0.00 0.00 0.00 0.20	0.00 2,703.66 2,703.66 35.25 35.45
612 8	ALTSCHULER, STEVEN 100 WINSTON DR CLIFFSIDE PARK, NJ 59 W REVERE DR	172500 108400 07010 0 2 280900 12/01/20 21 1 12/01/20 21 1	JPMF CLEANUP 6/10/20 JDCE CLEANUP 6/10/20	2,639.76 0.00 10.80 180.00 Per Diem Interest:	0.00 0.00 0.00 0.00 35.38	0.00 2,639.76 2,639.76 2,650.56 2,830.56 2,865.94
612 12	SHAH, JATIN & BRINDA 79 E REVERE DR DUMONT, NJ 79 E REVERE	163200 99800 07628 0 2 263000	0.00	2,471.55 0.00 Per Diem Interest:	0.00 0.00 20.47	0.00 2,471.55 2,471.55 2,492.02
612 14	SI, THIN T & CELIK, IBRAHIM 91 E REVERE DR DUMONT, NJ 91 E REVERE	154700 116500 07628 0 2 271200	0.00	2,548.61 0.00 Per Diem Interest:	0.00 0.00 31.86	0.00 2,548.61 2,548.61 2,580.47
612 23	SERBINOV, GALINA 266 GRANT AVE DUMONT, NJ 266 GRANT	175800 SC001 119000 07628 0 2 294800 02/18/21 21 1	P001 CK 797	2,707.89 0.00 2,691.95 Per Diem Interest:	0.00 0.00 15.94 0.06	0.00 2,707.89 2,707.89 15.94 16.00

DUMONT BOROUGH
Detailed Tax Account Delinquent Report

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
613 2	HINES, LAURA 80 WINDSOR DR DUMONT, NJ 80 WINDSOR DR	167300 81700 07628 0 2 249000	0.00	2,339.98 0.00	0.00 0.00	0.00 2,339.98 2,339.98 2,358.81
				Per Diem Interest:	18.83	
614 6	BUCCERONI, KATHLEEN A & KRISTEN A 56 BIRCH RD DUMONT, NJ 56 BIRCH ROAD	163000 91400 07628 0 2 254400	VT001 62.50	2,328.23 0.00	0.00 0.00	0.00 2,328.23 2,328.23 2,346.91
				Per Diem Interest:	18.68	
614 10	OZGA, TARA 36 BIRCH RD DUMONT, NJ 36 BIRCH RD	162900 197200 07628 0 2 360100	0.00	3,384.04 0.00	0.00 0.00	0.00 3,384.04 3,384.04 3,426.34
				Per Diem Interest:	42.30	
615 10	BOOS, DENNIS R. & DANIELLE A. 60 ROMANO DR DUMONT, NJ 60 ROMANO DR	161900 105000 07628 0 2 266900	0.00	2,508.20 0.00	0.00 0.00	0.00 2,508.20 2,508.20
		02/16/21 21 1 P001 CK 51546		2,498.98	9.22	9.22
				Per Diem Interest:	0.05	9.27
616 12	GRISINS, IRYNA 166 KNICKERBOCKER RD DUMONT, NJ 166 KNICKERBOCKER RD	144000 63400 07628 0 2 207400	0.00	1,949.05 0.00	0.00 0.00	0.00 1,949.05 1,949.05
		10/16/20 21 1 J065 2020 Added S		482.10	0.00	2,431.15
		12/09/20 21 1 P001 CK 3794650028		1,949.05	0.00	482.10
				Per Diem Interest:	2.68	484.78
617 30	WASHINO, KINYA & YUKIKO 80 HAMILTON AVE DUMONT NJ 80 HAMILTON AVE	160000 109700 07628 0 2 269700	0.00	2,534.51 0.00	0.00 0.00	0.00 2,534.51 2,534.51
		01/27/21 21 1 P001 CK 929		2,498.25	0.00	36.26
				Per Diem Interest:	0.20	36.46
702 6	AGOLLI, REFIK 79 LAWRENCE AVE DUMONT, NJ 79 LAWRENCE AVE	148000 197300 07628 0 2 345300	0.00	3,244.96 0.00	0.00 0.00	0.00 3,244.96 3,244.96 3,285.52
				Per Diem Interest:	40.56	

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706 5.03	JACOB, CHACKO & MARIAMMA 376 NEW MILFORD AVE DUMONT, NJ 376 NEW MILFORD AVE	130000 195600 07628 0 2 325600	0.00	3,059.83 0.00	0.00 0.00	0.00 3,059.83 3,059.83 3,087.66
				Per Diem Interest:	27.83	
707 2	DOWLING, JAMES 2 MARYLAND DR WOODCLIFF LAKE, NJ 415 NEW MILFORD AVE	157500 132700 07677 0 2 290200	0.00	2,727.16 0.00	0.00 0.00	0.00 2,727.16 2,727.16 2,750.83
				Per Diem Interest:	23.67	
708 6	BROWN, RICHARD A & ANN M 3 LAWRENCE AVE DUMONT, NJ 3 LAWRENCE AVE	191500 127300 07628 0 2 318800	0.00	2,995.93 0.00	0.00 0.00	0.00 2,995.93 2,995.93 3,022.96
				Per Diem Interest:	27.03	
712 24	THOMPSON, LORETTA 108 WYANDOTTE AVE DUMONT, NJ 108 WYANDOTTE AVE	140000 86800 07628 0 2 226800	0.00	2,131.36 0.00	0.00 0.00	0.00 2,131.36 2,131.36 2,158.00
				Per Diem Interest:	26.64	
714 8	GARF, MARCIA L 109 ONEIDA AVE DUMONT, NJ 109 ONEIDA AVE	187500 VT001 208400 07628 0 2 395900	62.50	3,657.97 0.00	0.00 0.00	0.00 3,657.97 3,657.97 3,693.27
				Per Diem Interest:	35.30	
714 16	NESNADNY, LAURIE J 96 CONCORD ST DUMONT, NJ 96 CONCORD ST	145400 109900 07628 0 2 255300	0.00	2,399.19 0.00	0.00 0.00	0.00 2,399.19 2,399.19 2,350.99
		11/19/20 21 1 P001 CK 231		48.20	0.00	2,369.96
				Per Diem Interest:	18.97	
717 34	BOLELLA, THOMAS & B. 36 ONTARIO DUMONT, NJ 36 ONTARIO	150000 VT001 94700 07628 0 2 244700	62.50	2,237.07 0.00	0.00 0.00	0.00 2,237.07 2,237.07 2,254.61
				Per Diem Interest:	17.54	
717 44	LEVEN, RONALD JOHN & DIANE E 276 GLEN AVE DUMONT, NJ 276 GLEN AVE	175300 163700 07628 0 2 339000	0.00	3,185.76 0.00	0.00 0.00	0.00 3,185.76 3,185.76 3,225.58
				Per Diem Interest:	39.82	

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718 3	BARCLAY, PATRICIA 269 GLEN AVE DUMONT NJ 269 GLEN AVE	175000 139900 07628 0 2 314900	WD001 62.50	 2,896.78 0.00 Per Diem Interest:	 0.00 0.00 25.79	0.00 2,896.78 2,896.78 2,922.57
719 10	US BANK TRUST NA TRSTE C/O RESICAP ATLANTA, GA 1 SEMINOLE AVE	166500 124000 00660 30326 0 2 290500	 10/16/20 21 1 J065 2020 Added S 02/09/21 21 1 P001 CK 75497324	 2,729.98 0.00 190.77 2,535.06 Per Diem Interest:	 0.00 0.00 0.00 0.00 2.14	0.00 2,729.98 2,729.98 2,920.75 385.69 387.83
721 11	CHAVEZ, JORGE V ETAL 250 NEW MILFORD AVE DUMONT, NJ 250 NEW MILFORD AVE	138100 106200 00660 07628 0 2 244300	 0.00	 2,295.81 0.00 Per Diem Interest:	 0.00 0.00 18.28	0.00 2,295.81 2,295.81 2,314.09
722 5	ECKHARDT, JOAN 301 NEW MILFORD AVE DUMONT, NJ 301 NEW MILFORD AVE	131500 117600 07628 0 2 249100	SC001 WD001 125.00 11/19/20 21 1 P001 CR 3793276605	 2,215.92 0.00 0.00 1.95 Per Diem Interest:	 0.00 0.00 0.00 0.00 17.25	0.00 2,215.92 2,215.92 2,213.97 2,231.22
722 13	ARIRAO, VISITACION 4 SENECA AVE DUMONT, NJ 4 SENECA AVE	162000 119600 07628 0 2 281600	 0.00	 2,646.34 0.00 Per Diem Interest:	 0.00 0.00 22.66	0.00 2,646.34 2,646.34 2,669.00
724 28	VAIDYA, NITIN M. & SUREKHA, N. 16 IDAHO ST DUMONT, NJ 16 IDAHO ST	197100 255700 07628 0 2 452800	 0.00 02/16/21 21 1 P001 CK 120	 4,255.19 0.00 4,229.53 Per Diem Interest:	 0.00 0.00 25.66 0.13	0.00 4,255.19 4,255.19 25.66 25.79
802 5.02	ANG, SIUCOK 68 DAKOTA AVE DUMONT, NJ 68 DAKOTA AVENUE	167500 322500 07628 0 2 490000	 0.00	 4,604.78 0.00 Per Diem Interest:	 0.00 0.00 47.14	0.00 4,604.78 4,604.78 4,651.92

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805 7	HARRISON, ROBERT & ANGELA 128 DIXON AVE DUMONT, NJ 128 DIXON AVE	166000 124800 07628 0 2 290800 02/19/21 21 1	VT001 62.50 P001 CK 3739	 2,670.30 0.00 2,653.77 Per Diem Interest:	 0.00 0.00 16.53 0.06	0.00 2,670.30 2,670.30 16.53 16.59
806 9	FILIPOWICZ, BRIAN M 130 ROOSEVELT AVE DUMONT, NJ 130 ROOSEVELT	157000 96000 07628 0 2 253000	 0.00	2,377.57 0.00 Per Diem Interest:	0.00 0.00 19.30	0.00 2,377.57 2,377.57 2,396.87
807 27	QUINN, SEAN & GERALDINE 18290 ANN BARR ST LEWES, DE 158 JOHNSON AVE	148000 169300 19958 0 2 317300	 0.00	2,981.83 0.00 Per Diem Interest:	0.00 0.00 37.27	0.00 2,981.83 2,981.83 3,019.10
810 5	CELLUPICA JR,VICTOR,P-VICTOR SR.L/T 14 CATAWBA ST DUMONT, NJ 14 CATAWBA STREET	185000 161100 07628 0 2 346100	VT001 62.50	3,189.98 0.00 Per Diem Interest:	0.00 0.00 29.45	0.00 3,189.98 3,189.98 3,219.43
811 2	FAILLA, THEODORE & JEAN 28 OAK ST DUMONT NJ 28 OAK ST	149800 145700 07628 0 2 295500 02/10/21 21 1	 0.00 P001 CK 145	2,776.97 0.00 949.46 Per Diem Interest:	0.00 0.00 0.00 12.42	0.00 2,776.97 2,776.97 1,827.51 1,839.93
811 5	BERTERO, FRANK H. & LAURINE J. 16 OAK ST DUMONT, NJ 16 OAK ST	150000 134300 07628 0 2 284300 02/11/21 21 1	 0.00 P001 CK 557	2,671.71 0.00 2,662.52 Per Diem Interest:	0.00 0.00 9.19 0.03	0.00 2,671.71 2,671.71 9.19 9.22
812 2	O'SHEA, WILLIAM & ROSE 193 NEW MILFORD AVE DUMONT, NJ 193 NEW MILFORD AVE	134600 83200 07628 0 2 217800	 0.00	2,046.78 0.00 Per Diem Interest:	0.00 0.00 25.58	0.00 2,046.78 2,046.78 2,072.36
813 1	THEIME, MICHAEL 211 COOPER AVE DUMONT, NJ 211 COOPER AVE	150100 108500 07628 0 2 258600	 0.00	2,430.20 0.00 Per Diem Interest:	0.00 0.00 19.96	0.00 2,430.20 2,430.20 2,450.16

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814 11	US BANK NA TRSTE C/O RESICAP ATLANTA, GA 176 JOHNSON	148000 00660 125600 30326 0 2 273600	0.00	2,571.16 0.00	0.00 0.00	0.00 2,571.16 2,571.16 2,592.88
				Per Diem Interest:	21.72	
815 15	PESANTES, MIGUEL & CARMEN 112 W MADISON AVE DUMONT, NJ 112 W MADISON AVE	165600 111400 07628 0 2 277000	0.00	2,603.11 0.00	0.00 0.00	0.00 2,603.11 2,603.11 2,597.56 2,619.61
		11/24/20 21 1 P001 CK 142		5.55	0.00	
				Per Diem Interest:	22.05	
817 3	CABEJ, REDON 147 MANHATTAN TERR DUMONT, NJ 147 MANHATTAN TERR	150000 211400 07628 0 2 361400	0.00	3,396.26 0.00	0.00 0.00	0.00 3,396.26 3,396.26 12.81 12.91
		02/11/21 21 1 P001 CK 3798953233		3,383.45	12.81	
				Per Diem Interest:	0.10	
818 11	US BANK TRUST NA TRSTE 13801 WIRELESS WAY OKLAHOMA CITY, OK 114 NEW MILFORD AVE	133200 143000 00660 73134 0 2 276200	0.00	2,595.59 0.00	0.00 0.00	0.00 2,595.59 2,595.59 2,698.97 351.98 353.94
		10/16/20 21 1 J065 2020 Added S		103.38	0.00	
		02/06/21 21 1 P001 CK MULTIPAY		2,346.99	0.00	
				Per Diem Interest:	1.96	
820 3	GRIFFIN, DENNIS & EILEEN 15 BEDFORD RD DUMONT NJ 15 BEDFORD RD	166600 VT001 179500 07628 0 2 346100	62.50	3,189.98 0.00	0.00 0.00	0.00 3,189.98 3,189.98 12.96 12.96 13.05
		02/12/21 21 1 P001 CK 2416		3,177.02	12.96	
				Per Diem Interest:	0.09	
820 4	MCMAHON, RONALD & ELAINE 80 NEW MILFORD AVE DUMONT NJ 80 NEW MILFORD AVE	155900 104100 07628 0 2 260000	0.00	2,443.35 0.00	0.00 0.00	0.00 2,443.35 2,443.35 2,439.52 5.01 5.05
		11/10/20 21 1 P001 CK 367		3.83	0.00	
		02/12/21 21 1 P001 CK 383		2,434.51	8.84	
				Per Diem Interest:	0.04	
821 6	RESTIERI JR (ETALS), LAWRENCE C 11 TANGLEWOOD COURT PALM COAST, FL 110 WEST SHORE ROAD	150300 240700 32137 0 4A 391000	0.00	3,674.43 0.00	0.00 0.00	0.00 3,674.43 3,674.43 3,709.94
				Per Diem Interest:	35.51	

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823 11	VEGA, RAYMOND 625 SUMMIT AVENUE HACKENSACK, NJ 188 VETERANS PLAZA	139700 00672 118900 07601 0 2 258600	0.00	2,430.20 0.00	0.00 0.00	0.00 2,430.20 2,430.20 2,460.58
				Per Diem Interest:	30.38	
823 25	OWNER/OCCUPANT 30 ROOSEVELT AVE DUMONT, NJ 30 ROOSEVELT AVE	148000 130800 07628 0 2 278800 01/25/21 21 1 P001 CK 98569	0.00	2,620.03 0.00 164.40	0.00 0.00 0.00	0.00 2,620.03 2,620.03 2,455.63 2,475.91
				Per Diem Interest:	20.28	
824 1	LEE, YU JIN 163 JOHNSON AVE DUMONT, NJ 163 JOHNSON AVE	148000 109700 07628 0 2 257700	0.00	2,421.74 0.00	0.00 0.00	0.00 2,421.74 2,421.74 2,441.59
				Per Diem Interest:	19.85	
824 9	REITANO, CARLY & NICHOLAS 21 ROOSEVELT AVE DUMONT, NJ 21 ROOSEVELT	181900 157500 07628 0 2 339400 02/11/21 21 1 P001 CK 1312	0.00	3,189.52 0.00 0.00	0.00 0.00 15.95	0.00 3,189.52 3,189.52 3,189.52 3,213.44
				Per Diem Interest:	23.92	
824 14	TRINIDAD, MOREL & MUSNI, MARION, ETAL 22 MCKINLEY AVE DUMONT, NJ 22 MCKINLEY	140600 166800 07628 0 2 307400	0.00	2,888.80 0.00	0.00 0.00	0.00 2,888.80 2,888.80 2,924.91
				Per Diem Interest:	36.11	
825 9	SCHULTZ PROPERTIES LLC 19726 RAINBOW RIDGE RD BERGTON, VA 138 VETERANS PLAZA	438000 309500 22811 0 4A 747500	0.00	7,024.64 0.00	0.00 0.00	0.00 7,024.64 7,024.64 7,102.03
				Per Diem Interest:	77.39	
825 16	VANGUARD ENTERPRISES LTD 100 BANCROFT MILLS RD WILMINGTON, DE 80 W MADISON AVE	181900 331900 19806 0 4A 513800 02/03/21 21 1 P001 CK 5399	0.00	4,828.44 0.00 4,826.44	0.00 0.00 0.00	0.00 4,828.44 4,828.44 2.00 2.01
				Per Diem Interest:	0.01	
902 9.01	MAYO, BLANCA R 40 NEW MILFORD AVE DUMONT, NJ 40 NEW MILFORD AVENUE	126000 114000 07628 0 2 240000	0.00	2,255.40 0.00	0.00 0.00	0.00 2,255.40 2,255.40 2,283.59
				Per Diem Interest:	28.19	

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904 35	PROSPECT INVESTMENT GROUP INC 930 SYLVAN AVE #110 ENGLEWOOD CLIFFS, NJ 77 W SHORE	120000 68900 07632 0 2 188900 12/23/20 21	0.00 0.00 1 P001 CK 1191	1,775.19 0.00 7.17 Per Diem Interest:	0.00 0.00 0.00 11.68	0.00 1,775.19 1,775.19 1,768.02 1,779.70
905 2 -CO00A-	FISHER, NURIT 119 MADISON AVE UNIT C ENGLEWOOD, NJ 256 WASHINGTON AVENUE	130000 100000 07631 0 2 230000	0.00 0.00 0.00	2,161.43 0.00 Per Diem Interest:	0.00 0.00 16.60	0.00 2,161.43 2,161.43 2,178.03
905 3 -CO00F-	SLKMV LLC 410 ANSTATT WAY HAWORTH, NJ 224 WASHINGTON AVENUE	130000 122900 07641 0 2 252900 11/09/20 21	0.00 0.00 1 P001 CK 1073	2,376.63 0.00 51.30 Per Diem Interest:	0.00 0.00 0.00 18.65	0.00 2,376.63 2,376.63 2,325.33 2,343.98
905 15	KEFERZI LLC 495 MACKAY AVE ORADELL, NJ 16 W MADISON	187500 329300 07649 0 4A 516800	0.00 0.00 0.00	4,856.63 0.00 Per Diem Interest:	0.00 0.00 60.71	0.00 4,856.63 4,856.63 4,917.34
905 17	INTEGRITY PROPERTIES INC C/O LAX 52 FOREST AVE PARAMUS, NJ 30 WEST MADISON AVE	345000 582300 07652 0 4A 927300	0.00 0.00 0.00	8,714.31 0.00 Per Diem Interest:	0.00 0.00 108.93	0.00 8,714.31 8,714.31 8,823.24
906 24	LEVI, JACK 289 WASHINGTON AVE DUMONT, NJ 289 WASHINGTON	154000 155200 07628 0 2 309200 02/12/21 21	0.00 0.00 1 P001 CK 4903	2,905.71 0.00 2,894.31 Per Diem Interest:	0.00 0.00 11.40 0.08	0.00 2,905.71 2,905.71 11.40 11.48
908 3	AZZOLINI, GAETANO & OLAUG 17 VIRGINIA AVE DUMONT, NJ 17 VIRGINIA	173100 185000 07628 0 2 358100	0.00 0.00 0.00	3,365.25 0.00 Per Diem Interest:	0.00 0.00 42.07	0.00 3,365.25 3,365.25 3,407.32
908 5	REALTO HOUSE TRST/HARTMAN, EDMUND TR 32 OAK LANE LITTLE EGG HARBOR, NJ 35 VIRGINIA	174900 95500 08087 0 2 270400 02/24/21 21	0.00 0.00 1 P001 CK 3800006926	2,541.09 0.00 0.00	0.00 0.00 29.22	0.00 2,541.09 2,541.09 2,541.09

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908	5	REALTO HOUSE TRST/HARTMAN,EDMUND TR Continued				
				Per Diem Interest:	2.54	2,543.63
908 7	CHARTERED STANDARD, LLC 198 BROOK ST DUMONT, NJ 198 BROOK ST	142300 19700 07628 0 2 162000	0.00	1,522.40 0.00	0.00 0.00	0.00 1,522.40 1,522.40 1,531.01
				Per Diem Interest:	8.61	
908 14	GRABOWSKI, GRZEGORZ & RENATA 166 BROOK ST DUMONT, NJ 166 BROOK ST	172200 127300 07628 0 2 299500	0.00	2,814.56 0.00	0.00 0.00	0.00 2,814.56 2,814.56 2,839.32
				Per Diem Interest:	24.76	
908 22	VOLPE, DIANE 16 LONG JOHN SILVER WAY WARETOWN, NJ 219 WASHINGTON AVE	324500 145500 08758 0 4A 470000	0.00	4,416.83 0.00	0.00 0.00	0.00 4,416.83 4,416.83 4,461.62
				Per Diem Interest:	44.79	
909 15	IONIAN ODYSSEY, LLC 551 STELLMAN DRIVE RIVER VALE, NJ 149 WASHINGTON AVE	262500 211200 07675 0 4A 473700	0.00	4,451.60 0.00	0.00 0.00	0.00 4,451.60 4,451.60 4,507.25
				Per Diem Interest:	55.65	
909 16	DM 155 WASHINGTON AVE LLC 161 WASHINGTON AVE DUMONT, NJ 155 WASHINGTON AVE	393800 217500 07628 0 4A 611300	0.00	5,744.70 0.00	0.00 0.00	0.00 5,744.70 5,744.70 5,816.51
				Per Diem Interest:	71.81	
909 17	DC 161 WASHINGTON AVE LLC 161 WASHINGTON AVE DUMONT, NJ 161 WASHINGTON AVE	393800 596600 07628 0 4A 990400	0.00	9,307.29 0.00	0.00 0.00	0.00 9,307.29 9,307.29 9,423.63
				Per Diem Interest:	116.34	
909 18	CM 167 WASHINGTON AVE LLC 161 WASHINGTON AVE DUMONT, NJ 167 WASHINGTON AVE	194300 116700 07628 0 2 311000	0.00	2,922.63 0.00	0.00 0.00	0.00 2,922.63 2,922.63 2,959.16
				Per Diem Interest:	36.53	
910 14	SMITH, MARK R. 226 DEPEW ST DUMONT, NJ 226 DEPEW ST	136000 109700 07628 0 2 245700	0.00	2,308.97 0.00	0.00 0.00	0.00 2,308.97 2,308.97 2,337.83
				Per Diem Interest:	28.86	

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910 23	DRISHTI, ARBEND 24 DAVIES AVE DUMONT, NJ 24 DAVIES AVE	169100 269800 07628 0 2 438900	0.00	4,124.57 0.00	0.00 0.00	0.00 4,124.57 4,124.57 4,176.13
				Per Diem Interest:	51.56	
910 27	GUEVARRA, ROBERT 568 BEECH ST HAWORTH, NJ 165 BROOK ST	164100 123900 07641 0 2 288000	0.00	2,706.48 0.00	0.00 0.00	0.00 2,706.48 2,706.48 3,426.33 3,458.74
		10/16/20 21 1 J065 2020 Added	S	719.85	0.00	
				Per Diem Interest:	32.41	
911 8	OWNER/OCCUPANT 54 NEW YORK AVE DUMONT, NJ 54 NEW YORK AVE	163900 103700 07628 0 2 267600	0.00	2,514.77 0.00	0.00 0.00	0.00 2,514.77 2,514.77 2,659.50 394.09 396.28
		10/16/20 21 1 J065 2020 Added	S	144.73	0.00	
		02/06/21 21 1 P001 CK MULTIPAY		2,265.41	0.00	
				Per Diem Interest:	2.19	
912 5	MEDINA, GABRIEL & VILLAMIL, CLAUDIA 120 THOMPSON ST DUMONT, NJ 120 THOMPSON	191500 257300 07628 0 2 448800	0.00	4,217.60 0.00	0.00 0.00	0.00 4,217.60 4,217.60 4,217.60
		02/26/21 21 1 P001 CK 26896444020		0.00	52.72	
				Per Diem Interest:	0.00	
912 7	NEWMAN, WM & ROSE MARY 24 BLAUVELT AVE DUMONT, NJ 24 BLAUVELT	205000 185100 07628 0 2 390100	0.00	3,665.97 0.00	0.00 0.00	0.00 3,665.97 3,665.97 14.16 14.21
		02/11/21 21 1 P001 CK 2540		3,651.81	14.16	
				Per Diem Interest:	0.05	
913 9	SVR PROPERTIES LLC 410 ANSTATT WAY HAWORTH, NJ 80 E MADISON	161100 199400 07641 0 2 360500	0.00	3,387.80 0.00	0.00 0.00	0.00 3,387.80 3,387.80 3,378.34 3,410.15
		11/09/20 21 1 P001 CK 1035		9.46	0.00	
				Per Diem Interest:	31.81	
913 14	SUMKIN, IRA 55 ALBANY AVE AMITYVILLE, NY 52 E MADISON	321700 500000 11701 0 4A 821700	0.00	7,721.93 0.00	0.00 0.00	0.00 7,721.93 7,721.93 7,818.45
				Per Diem Interest:	96.52	

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
913 14 B01-	SUMKIN, IRA 55 ALBANY AVE - - AMITYVILLE, NY 52 E MADISON	11701 4A	0 12900 0 12900 0.00	121.23 0.00	0.00 0.00	0.00 121.23 121.23 122.75
				Per Diem Interest:	1.52	
913 14 B02-	SUMKIN, IRA 55 ALBANY AVE - - AMITYVILLE, NY 52 E MADISON	11701 4A	0 12900 0 12900 0.00	121.23 0.00	0.00 0.00	0.00 121.23 121.23 122.75
				Per Diem Interest:	1.52	
914 13	FORMOSO, THOMAS JR. & DIANE 204 DEPEW ST DUMONT, NJ 204 DEPEW ST	07628 2 02/03/21 21	140000 104200 0 244200 0.00	2,294.87 0.00	0.00 0.00	0.00 2,294.87 2,294.87 0.15
				Per Diem Interest:	0.00	0.15
914 19	COSIDES, J. & M. & KOVE, I. & L. 52 DELAWARE AVE DUMONT, NJ 52 DELAWARE	07628 2	156400 114000 0 270400 0.00	2,541.09 0.00	0.00 0.00	0.00 2,541.09 2,541.09 2,572.85
				Per Diem Interest:	31.76	
915 4	GLOVER, EDMOND & BARBARA 122 NEW YORK AVE DUMONT, NJ 122 NEW YORK AVENUE	07628 2	154000 171100 0 325100 0.00	3,055.13 0.00	0.00 0.00	0.00 3,055.13 3,055.13 3,082.90
				Per Diem Interest:	27.77	
916 11.01	PATEL, PINAL KUMAR M & RADHA P 156 DEPEW ST DUMONT, NJ 156 DEPEW STREET	07628 2 10/26/20 21 01/28/21 21	154000 278500 0 432500 0.00	4,064.42 0.00	0.00 0.00	0.00 4,064.42 4,064.42 4,063.37
				Per Diem Interest:	1.40	251.96 253.36
918 1	SINGH, AVTAR & JULIET 275 DEPEW ST DUMONT NJ 275 DEPEW ST	07628 1	44500 0 0 44500 0.00	418.19 0.00	0.00 0.00	0.00 418.19 418.19 420.51
				Per Diem Interest:	2.32	
918 2	NICOLL, GREGG & JANINE 93 E LINDEN AVE DUMONT, NJ 93 E LINDEN	00597 07628 2	150000 136700 0 286700 0.00	2,694.27 0.00	0.00 0.00	0.00 2,694.27 2,694.27 2,717.53
				Per Diem Interest:	23.26	

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918 4	PATEL, KAMLESH M & MONAL K 101 E LINDEN AVE DUMONT, NJ 101 E LINDEN AVE.	150000 175000 07628 0 2 325000	0.00	3,054.19 0.00	0.00 0.00	0.00 3,054.19 3,054.19 3,092.37
				Per Diem Interest:	38.18	
918 5	KELLY, JAMES J & THERESA 107 E LINDEN AVE DUMONT, NJ 107 E LINDEN	150000 156300 07628 0 2 306300	0.00	2,878.46 0.00	0.00 0.00	0.00 2,878.46 2,878.46 2,904.02
				Per Diem Interest:	25.56	
918 13	SOMMER JR, JON MICHAEL ETAL 114 DRUID AVE DUMONT, NJ 114 DRUID AVE	175000 147300 00597 0 07628 0 2 322300	0.00	3,028.82 0.00	0.00 0.00	0.00 3,028.82 3,028.82 3,056.26
				Per Diem Interest:	27.44	
918 17	SINGH, AVTAR & JULIET 275 DEPEW ST DUMONT, NJ 275 DEPEW ST	175000 375000 07628 0 2 550000	0.00	5,168.63 0.00	0.00 0.00	0.00 5,168.63 5,168.63 5,222.82
				Per Diem Interest:	54.19	
921 15	JESSIE, THOMAS F 98 DELAWARE AVE DUMONT, NJ 98 DELAWARE	178000 VT001 119800 07628 0 2 297800 02/10/21 21 1 P001 CK 728	62.50	2,736.08 0.00	0.00 0.00	0.00 2,736.08 2,736.08 67.01 67.38
				Per Diem Interest:	0.37	
1001 10	KIM, YOUNGIL 164 DRUID AVE DUMONT, NJ 164 DRUID AVE	185000 175400 07628 0 2 360400	0.00	3,386.86 0.00	0.00 0.00	0.00 3,386.86 3,386.86 3,418.78
				Per Diem Interest:	31.92	
1002 13	CAVERA, JOANNE T. & CARL R. 146 VIRGINIA AVE DUMONT NJ 146 VIRGINIA AVE	160000 123000 07628 0 2 283000 02/16/21 21 1 P001 CK 410	0.00	2,659.50 0.00	0.00 0.00	0.00 2,659.50 2,659.50 13.70 13.77
				Per Diem Interest:	0.07	
1003 8	CALUZ, THOMAS CHARLES 144 DAVIES AVE DUMONT, NJ 144 DAVIES AVE	159500 87400 07628 0 2 246900 12/16/20 21 1 P001 CK 5061	0.00	2,320.25 0.00	0.00 0.00	0.00 2,320.25 2,320.25 2,294.78 2,313.04
				Per Diem Interest:	18.26	

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1004 16	SCHROEDER, WILLIAM F.III & LOTI M. 138 DELAWARE AVE DUMONT NJ 138 DELAWARE	164000 105200 07628 0 2 269200	0.00	2,529.81 0.00	0.00 0.00	0.00 2,529.81 2,529.81 2,551.01
				Per Diem Interest:	21.20	
1005 16	ANTHONY, SHEILA 30 PERSHING ST DUMONT, NJ 30 PERSHING ST	179600 156100 07628 0 2 335700	0.00	3,154.74 0.00	0.00 0.00	0.00 3,154.74 3,154.74 3,183.75
				Per Diem Interest:	29.01	
1005 31	MAGNOTTA, S. & WESTPHAL, CHAS. & J. 177 BLAUVELT AVE DUMONT, NJ 177 BLAUVELT AVE	180100 276600 00660 0 07628 0 2 456700	0.00	4,291.84 0.00	0.00 0.00	0.00 4,291.84 4,291.84 4,335.07
				Per Diem Interest:	43.23	
1005 36	KONTOS, EVRIS & EVANGELIA P.O. BOX 155 FRANKLIN LAKES, NJ 200 E MADISON	177900 172100 07417 0 2 350000	0.00	3,289.13 0.00	0.00 0.00	0.00 3,289.13 3,289.13 3,319.82
				Per Diem Interest:	30.69	
1005 39.01	ZARATE, FIDEL & AMELIA 224 E MADISON AVE DUMONT, NJ 224 E. MADISON AVE.	1700 0 07628 0 1 1700	*Lien**Lien* 0.00	15.98 0.00	0.00 0.00	0.00 15.98 15.98 16.07
				Per Diem Interest:	0.09	
1005 40	PURSLEY, COLIN & KAREN 228 E MADISON AVE DUMONT, NJ 228 E MADISON AVE	135000 128900 07628 0 2 263900	0.00	2,480.00 0.00	0.00 0.00	0.00 2,480.00 2,480.00 2,500.58
				Per Diem Interest:	20.58	
1005 42	15 WAKELEE DRIVE CORP. 127 SO. WASHINGTON AVE BERGENFIELD, NJ HOWARD STREET	10500 0 07621 0 1 10500	*Lien**Lien* 0.00	98.68 0.00	0.00 0.00	0.00 98.68 98.68 99.91
				Per Diem Interest:	1.23	
1006 2	DISSLER, NICK & HERMANINE C/O MONICA DISSLER-MCCULLOUGH BOISE, ID 5 HAMILTON	180000 128700 83707 0 2 308700	0.00	2,901.01 0.00	0.00 0.00	0.00 2,901.01 2,901.01 2,937.27
				Per Diem Interest:	36.26	

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1006 14	GOTTI, RICHARD & ELINOR 48 BLANCHE CT DUMONT NJ 48 BLANCHE CT	201200 103800 07628 0 2 305000	VT001 62.50	2,803.74 0.00 Per Diem Interest:	0.00 0.00 24.63	0.00 2,803.74 2,803.74 2,828.37
1008 13	WALSH HOLDINGS LLC PO BOX 71 ENGLEWOOD, NJ 75 WALSH DR	170800 129900 07631 0 2 300700 10/16/20 21 1 J065 2020 Added 01/28/21 21 1 P001 CK 30319917	VT001 0.00 S	2,825.83 0.00 373.08 1,901.24 Per Diem Interest:	0.00 0.00 0.00 0.00 7.21	0.00 2,825.83 2,825.83 3,198.91 1,297.67 1,304.88
1009 16	DOMINGUEZ, PEDRO & MAIDELYS LOPEZ 36 MERRITT AVE DUMONT, NJ 36 MERRITT AVE	174900 235500 07628 0 2 410400	VT001 0.00	3,856.74 0.00 Per Diem Interest:	0.00 0.00 37.79	0.00 3,856.74 3,856.74 3,894.53
1010 23	GORSKI, NORA 354 E MADISON AVE DUMONT NJ 354 E MADISON	151100 108700 07628 0 2 259800 12/11/20 21 1 P001 CK 995028	VT001 0.00	2,441.47 0.00 78.32 Per Diem Interest:	0.00 0.00 0.00 19.12	0.00 2,441.47 2,441.47 2,363.15 2,382.27
1010 27	GILMOUR, RICHARD & PATRICIA 19 MERRITT AVE DUMONT NJ 19 MERRITT AVE	156300 112300 07628 0 2 268600	VT001 62.50	2,461.67 0.00 Per Diem Interest:	0.00 0.00 20.35	0.00 2,461.67 2,461.67 2,482.02
1012 8	SQUITIERI, ANTHONY & R 110 KNICKERBOCKER RD CRESSKILL, NJ 96 KNICKERBOCKER	154800 108500 07626 0 2 263300	VT001 0.00	2,474.37 0.00 Per Diem Interest:	0.00 0.00 20.51	0.00 2,474.37 2,474.37 2,494.88
1012 23	HAMPTON, AUDREY O JR & A 63 WOLCOTT RD DUMONT, NJ 63 WOLCOTT RD	190000 87300 07628 0 2 277300 02/18/21 21 1 P001 CK 3067	VT001 62.50	2,543.43 0.00 2,528.89 Per Diem Interest:	0.00 0.00 14.54 0.06	0.00 2,543.43 2,543.43 14.54 14.60

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1012 25	CASHELL, ROBERT F. & JOSEPHINE A. 110-56 71ST AVENUE FOREST HILLS, NY 71 WOLCOTT RD	165000 113900 11375 0 2 278900 12/23/20 21 1 P001 CK 4167	0.00	2,620.97 0.00 709.34 Per Diem Interest:	0.00 0.00 0.00 13.48	0.00 2,620.97 2,620.97 1,911.63 1,925.11
1108 5	E HUSMANN LLC 24 OMAHA ST DUMONT, NJ 24 OMAHA ST	135000 182000 07628 0 4B 317000 02/09/21 21 1 P001 CK 1569	0.00	2,979.01 0.00 2,812.87 Per Diem Interest:	0.00 0.00 0.00 0.92	0.00 2,979.01 2,979.01 166.14 167.06
1109 4	RUSSO, JOHN DELLO 44 CHURCHILL RD CRESSKILL, NJ 265 W MADISON AVE	166900 165500 07626 0 2 332400 12/21/20 21 1 P001 CK 101	0.00	3,123.73 0.00 9.53 Per Diem Interest:	0.00 0.00 0.00 28.51	0.00 3,123.73 3,123.73 3,114.20 3,142.71
1109 7	MCCABE, THOMAS & CAROLINA 249 W MADISON AVE DUMONT, NJ 249 W MADISON AVE	148900 148100 07628 0 2 297000	0.00	2,791.06 0.00 Per Diem Interest:	0.00 0.00 24.49	0.00 2,791.06 2,791.06 2,815.55
1109 11	COLLICHIO, SAL 36 PROSPECT AVE DUMONT, NJ 36 PROSPECT AVE	157000 158000 07628 0 2 315000	0.00	2,960.22 0.00 Per Diem Interest:	0.00 0.00 26.58	0.00 2,960.22 2,960.22 2,986.80
1109 24	ZAGGIA, FRANCINE M 33 FIRST ST DUMONT, NJ 33 FIRST ST	143500 90800 07628 0 2 234300	0.00	2,201.84 0.00 Per Diem Interest:	0.00 0.00 17.10	0.00 2,201.84 2,201.84 2,218.94
1109 28	ROVETTO, GAIL 15 FIRST ST DUMONT, NJ 15 FIRST ST	181000 175500 07628 0 2 356500 02/18/21 21 1 P001 CK 9586606401	0.00	3,350.21 0.00 3,328.81 Per Diem Interest:	0.00 0.00 21.40 0.09	0.00 3,350.21 3,350.21 21.40 21.49

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1109 32	BEDELL, TROY ADAM 10 SECOND ST DUMONT, NJ 10 SECOND ST	154400 109800 07628 0 2 264200	0.00	2,482.82 0.00	0.00 0.00	0.00 2,482.82 2,482.82 2,513.86
				Per Diem Interest:	31.04	
1111 5	SGARELLA, JOHN & KIM 139 NIAGARA ST DUMONT, NJ 139 NIAGARA ST	176900 166700 07628 0 2 343600	0.00	3,228.98 0.00	0.00 0.00	0.00 3,228.98 3,228.98 3,258.92
				Per Diem Interest:	29.94	
1111 14	SAXENIAN (ETALS), ROSANNE L/T 170 W QUACKENBUSH AVE DUMONT, NJ 170 W QUACKENBUSH	152500 sc001 141000 vt001 07628 0 2 293500 125.00 02/16/21 21 1 P001 CK 7080		2,633.17 0.00	0.00 0.00	0.00 2,633.17 2,633.17 13.50 13.57
				Per Diem Interest:	0.07	
1111 16	PATEL, KIRTAN & HETU 182 W QUACKENBUSH AVE DUMONT, NJ 182 W QUACKENBUSH	176900 100700 07628 0 2 277600	0.00	2,608.75 0.00	0.00 0.00	0.00 2,608.75 2,608.75 2,630.94
				Per Diem Interest:	22.19	
1111 18	FRULLO, SHUAN M & ELIZABETH L 196 W QUACKENBUSH DUMONT, NJ 196 W QUACKENBUSH	152500 130800 07628 0 2 283300	0.00	2,662.32 0.00	0.00 0.00	0.00 2,662.32 2,662.32 2,685.18
				Per Diem Interest:	22.86	
1112 20	SHERIDAN, ROBERT 63 PROSPECT AVE DUMONT, NJ 63 PROSPECT AVE	125800 107300 07628 0 2 233100	0.00	2,190.56 0.00	0.00 0.00	0.00 2,190.56 2,190.56 2,217.94
				Per Diem Interest:	27.38	
1113 18	MULLER, RICHARD & DOLORES 49 PROSPECT AVE DUMONT NJ 49 PROSPECT AVE	148100 134200 07628 0 2 282300	0.00	2,652.92 0.00	0.00 0.00	0.00 2,652.92 2,652.92 2,675.66
				Per Diem Interest:	22.74	
1114 11	GADDI, ALEXANDER & OFELIA 7 PROSPECT AVE DUMONT, NJ 7 PROSPECT AVE	145400 179600 07628 0 2 325000	0.00	3,054.19 0.00	0.00 0.00	0.00 3,054.19 3,054.19 2,584.31 1,884.24 1,897.37
		12/07/20 21 1 J080 Value: 50,000- 02/03/21 21 1 P001 CK 128		469.88- 700.07	0.00 0.00	
				Per Diem Interest:	13.13	

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1201 15	ERNEST, JOHN & LORETTA 80 NIAGARA ST DUMONT NJ 80 NIAGARA	148000 VT001 168600 07628 0 2 316600 62.50 02/12/21 21 1 P001 CK 616		2,912.75 0.00 2,901.31 Per Diem Interest:	0.00 0.00 11.44 0.08	0.00 2,912.75 2,912.75 11.44 11.52
1203 4	RAGLIEVICH, ROBERT & CHRISTINE 143 W QUACKENBUSH AVE DUMONT, NJ 143 W QUACKENBUSH	179500 107200 07628 0 2 286700 0.00		2,694.27 0.00 Per Diem Interest:	0.00 0.00 33.68	0.00 2,694.27 2,694.27 2,727.95
1203 9	TANDYRAK, ALEKS H. 115 W QUACKENBUSH AVE DUMONT, NJ 115 W QUACKENBUSH	160000 145200 07628 0 2 305200 0.00		2,868.12 0.00 Per Diem Interest:	0.00 0.00 35.85	0.00 2,868.12 2,868.12 2,903.97
1203 21	MC HUGH, THOMAS J. & DAWN M. 96 ERIE ST DUMONT, NJ 96 ERIE ST	148000 117700 07628 0 2 265700 0.00		2,496.92 0.00 Per Diem Interest:	0.00 0.00 31.21	0.00 2,496.92 2,496.92 2,528.13
1207 6	BOTHE, AIMEE P. & SUTCLIFFE, GARY 75 W MADISON AVE DUMONT, NJ 75 W MADISON	150000 228500 07628 0 4A 378500 0.00		3,556.96 0.00 Per Diem Interest:	0.00 0.00 44.46	0.00 3,556.96 3,556.96 3,601.42
1207 8	65 WEST MADISON LLC 400 GOTHAM PARKWAY CARLSTADT, NJ 65 W MADISON	296500 1353500 07072 0 4A 1650000 0.00 06/03/20 21 1 J080 value: 400,000- 10/16/20 21 1 J080 TAX RATE ADJUST 12/28/20 21 1 P001 CK 2053		15,505.88 0.00 3,747.00- 12.00- 4.27 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 136.36	0.00 15,505.88 15,505.88 11,758.88 11,746.88 11,742.61 11,878.97
1207 9	VOGEL, KEVIN N P.O. BOX 471 DUMONT, NJ 61 WEST MADISON AVE	150000 154600 07628 0 4A 304600 0.00		2,862.48 0.00 Per Diem Interest:	0.00 0.00 35.78	0.00 2,862.48 2,862.48 2,898.26

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1207 10	VOGEL, KEVIN N P.O. BOX 471 DUMONT, NJ 55-57 W MADISON AVE	150000 8900 07628 0 4A 158900	0.00	1,493.27 0.00	0.00 0.00	0.00 1,493.27 1,493.27 1,511.94
				Per Diem Interest:	18.67	
1207 13	CABEJ, REDON 8 NIAGARA ST DUMONT, NJ 8 NIAGARA	190500 173500 07628 0 2 364000 02/11/21 21 1 P001 CK 3798953198	0.00	3,420.69 0.00 3,407.76	0.00 0.00 12.93	0.00 3,420.69 3,420.69 12.93 13.03
				Per Diem Interest:	0.10	
1207 19	CAVILLA, JACLYN 343 WEST CLINTON AVE TENAFLY, NJ 34 NIAGARA	172000 208300 07670 0 2 380300	0.00	3,573.87 0.00	0.00 0.00	0.00 3,573.87 3,573.87 3,608.12
				Per Diem Interest:	34.25	
1208 3	MC ELLEN, GREGORY & BARBARA 51 NIAGARA ST DUMONT NJ 51 NIAGARA	172000 133800 07628 0 2 305800 12/21/20 21 1 P001 CK 9824 01/11/21 21 1 P001 CK 9868 02/10/21 21 1 P001 CK 9920	0.00	2,873.76 0.00 935.00 935.00 1,000.00	0.00 0.00 0.00 0.00 0.00	0.00 2,873.76 2,873.76 1,938.76 1,003.76 3.76 3.78
				Per Diem Interest:	0.02	
1210 6	SCHAPIRO, ERNEST J. & CHERYL 19 ERIE ST DUMONT, NJ 19 ERIE STREET	178800 116500 07628 0 2 295300 11/23/20 21 1 P001 CK 2017	0.00	2,775.09 0.00 14.42	0.00 0.00 0.00	0.00 2,775.09 2,775.09 2,760.67 2,784.76
				Per Diem Interest:	24.09	
1212 3	SAYOLA REALTY LLC 52 CHESTNUT ST TENAFLY, NJ 31 W. MADISON	155700 559800 07670 0 4A 715500	0.00	6,723.92 0.00	0.00 0.00	0.00 6,723.92 6,723.92 6,797.55
				Per Diem Interest:	73.63	
1212 11	HASSA, STEPHEN 40 PARK AVE DUMONT, NJ 40 PARK AVENUE	68800 171100 07628 0 4A 239900	*Lien**Lien* 0.00	2,254.46 0.00	0.00 0.00	0.00 2,254.46 2,254.46 2,282.64
				Per Diem Interest:	28.18	

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1214 3	MPMR LLC NJ 140 BERTHA CT PARAMUS, NJ 112 WASHINGTON	383000 390900 07652 0 4A 773900	0.00	7,272.73 0.00	0.00 0.00	0.00 7,272.73 7,272.73 7,363.64
				Per Diem Interest:	90.91	
1214 4	MPMR LLC NJ 140 BERTHA CT PARAMUS, NJ 106 WASHINGTON	167200 6600 07652 0 4A 173800	0.00	1,633.29 0.00	0.00 0.00	0.00 1,633.29 1,633.29 1,653.71
				Per Diem Interest:	20.42	
1214 12	PALANCE WEALTH MANAGEMENT LLC C/O SHEPARD TENAFLY, NJ 16 W QUACKENBUSH	156300 119900 07670 0 4A 276200 11/16/20 21 1 P001 CK 1211	0.00	2,595.59 0.00	0.00 0.00	0.00 2,595.59 2,595.59 2,568.98 2,590.67
				Per Diem Interest:	21.69	
1214 15	MCHALE, WILLIAM 514 HUGHES ST NORTHVALE, NJ 11 PARK AVE	183300 195100 07647 0 2 378400	0.00	3,556.02 0.00	0.00 0.00	0.00 3,556.02 3,556.02 3,590.05
				Per Diem Interest:	34.03	
1214 19	ODELL, LAUREN 31 PARK AVE DUMONT, NJ 31 PARK AVE	170300 135800 07628 0 2 306100	0.00	2,876.58 0.00	0.00 0.00	0.00 2,876.58 2,876.58 2,902.12
				Per Diem Interest:	25.54	
1215 7	BOROUGH OF DUMONT 80 WEST MADISON AVE DUMONT, NJ 23 W QUACKENBUSH	185300 122600 07628 0 2 307900	0.00	2,893.49 0.00	0.00 0.00	0.00 2,893.49 2,893.49 2,919.24
				Per Diem Interest:	25.75	
1216 3	WORNER, MICHAEL C & JANICE A 25 E MADISON AVE DUMONT, NJ 25 E MADISON	196400 719400 07628 0 4A 915800 01/04/21 21 1 P001 CK 2643081911 02/11/21 21 1 P001 CK 2657193724	0.00	8,606.23 0.00	0.00 0.00	0.00 8,606.23 8,606.23 5,606.23 2,630.09 2,643.57
				Per Diem Interest:	13.48	
1219 15	RAMDASS, NAOMI S 54 SUNNYSIDE AVE DUMONT, NJ 54 SUNNYSIDE	140400 138900 07628 0 2 279300 02/09/21 21 1 P001 CK 3194	0.00	2,624.73 0.00	0.00 0.00	0.00 2,624.73 2,624.73 160.00

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
1219	15	RAMDASS, NAOMI S	Continued			
			Per Diem Interest:		0.89	160.89
1219	POCHINI, JOSEPH	148200				0.00
22	55 E QUACKENBUSH AVE	138300		2,692.39	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	2,692.39
	55 E QUACKENBUSH	2 286500	0.00			2,692.39
			Per Diem Interest:		23.23	2,715.62
1220	FIQUEIREDO, JOHN & LAURA J.	163000				0.00
6	35 SUNNYSIDE AVE	112600		2,589.95	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	2,589.95
	35 SUNNYSIDE AVE	2 275600	0.00			2,589.95
			Per Diem Interest:		21.95	2,611.90
1220	SIN (ETAL), BAK YONG & HYANG SU	163000				0.00
19	455 MC ARTHUR AVE	131000		2,762.87	0.00	
	GARFIELD, NJ	07026 0		0.00	0.00	2,762.87
	58 SHADYSIDE	2 294000	0.00			2,762.87
		02/10/21 21 1 P001 CK 901		1,696.71	0.00	1,066.16
			Per Diem Interest:		5.92	1,072.08
1220	METASYNERGY ENTERPRISES LLC	142000				0.00
28	23 STIVERS ST	112500		2,391.67	0.00	
	CRESSKILL, NJ	07626 0		0.00	0.00	2,391.67
	18 SHADYSIDE	2 254500	0.00			2,391.67
			Per Diem Interest:		29.90	2,421.57
1222	RAFFINGTON, MICHAEL	150000				0.00
7	63 E MADISON AVE	123400		2,569.28	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	2,569.28
	71 EAST MADISON AVE	4A 273400	0.00			2,569.28
		02/05/21 21 1 P001 CK 936		2,226.90	0.00	342.38
			Per Diem Interest:		1.90	344.28
1223	BAILEY, EUGENE	160000				0.00
14	1143 PEBWORTH RD	106500		2,504.44	0.00	
	MAGNOLIA, DE	19962 0		0.00	0.00	2,504.44
	52 MAGNOLIA AVE	2 266500	0.00			2,504.44
			Per Diem Interest:		20.89	2,525.33
1224	BLANCO, JOSE RENE	150000				0.00
16	68 E QUACKENBUSH AVE	116900		2,508.20	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	2,508.20
	68 E QUACKENBUSH	2 266900	0.00			2,508.20
		02/09/21 21 1 P001 CK 164		1,000.00	0.00	1,508.20
		02/09/21 21 1 P001 CK 804		1,508.20	0.00	0.00
		02/12/21 21 1 RNSF CK 164		1,000.00	0.00	1,000.00
	Original Payment Date: 02/09/21					
		02/18/21 21 1 P001 CS		996.22	3.78	3.78

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
1224	16	BLANCO, JOSE RENE	Continued			
				Per Diem Interest:	0.01	3.79
1225	LU, YU MIN	150000				0.00
5	87 E QUACKENBUSH AVE	00308 195700		3,248.72	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	3,248.72
	87 EAST QUACKENBUSH	2 345700	0.00			3,248.72
		02/26/21 21 1 P001 CK 41122		3,218.53	30.19	30.19
				Per Diem Interest:	0.00	30.19
1302	FROONJIAN, GLORIA	150000 SC001				0.00
20	47 THOMPSON ST	126500 VT001		2,473.41	0.00	
	DUMONT NJ	07628 0		0.00	0.00	2,473.41
	47 THOMPSON ST	2 276500	125.00			2,473.41
				Per Diem Interest:	20.50	2,493.91
1303	PATEL, MADHU & VARSHA M	150000				0.00
2	75 MAGNOLIA AVE	157700		2,891.61	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	2,891.61
	75 MAGNOLIA AVE	2 307700	0.00			2,891.61
				Per Diem Interest:	25.73	2,917.34
1303	SAMUEL, SAJAN P & SHYNO JOSE	150000				0.00
5	95 MAGNOLIA AVE	96000		2,311.79	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	2,311.79
	95 MAGNOLIA AVE	2 246000	0.00			2,311.79
				Per Diem Interest:	19.78	2,331.57
1304	DUDAS (ETALS), ROSE MARIE	150000				0.00
18	52 MARION AVE	162500		2,936.72	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	2,936.72
	52 MARION AVE	2 312500	0.00			2,936.72
		02/12/21 21 1 P001 CK 2730		2,925.15	11.57	11.57
				Per Diem Interest:	0.08	11.65
1306	RYAN, MARY	150000 WD001				0.00
8	54 HOWARD ST	112000		2,399.65	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	2,399.65
	54 HOWARD STREET	2 262000	62.50			2,399.65
				Per Diem Interest:	19.58	2,419.23
1311	PREFTES, JEAN	187900				0.00
13	42 BLISH PL	248100		4,097.31	0.00	
	DUMONT, NJ	07628 0		0.00	0.00	4,097.31
	42 BLISH PLACE	2 436000	0.00			4,097.31
				Per Diem Interest:	40.80	4,138.11

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1311 17	LUCINESE, ANTHONY J & SARAH J 115 GARDEN ST DUMONT, NJ 115 GARDEN ST	199600 112500 07628 0 2 312100	0.00	2,932.96 0.00	0.00 0.00	0.00 2,932.96 2,932.96 2,959.20
				Per Diem Interest:	26.24	
1312 3	BARBARA E ALVAREZ (DESCENDT TRST) 21 BLISH PL DUMONT, NJ 21 BLISH PL	175000 273000 07628 0 2 448000	0.00	4,210.08 0.00	0.00 0.00	0.00 4,210.08 4,210.08 4,190.81 4,232.78
		12/18/20 21 1 P001 CK 192		19.27	0.00	
				Per Diem Interest:	41.97	
1313 21	CEBALLOS, HENRY C. & CONSUELO P. 1 GARDEN ST DUMONT, NJ 1 GARDEN ST	181800 132400 07628 0 2 314200	0.00	2,952.70 0.00	0.00 0.00	0.00 2,952.70 2,952.70 2,979.19
				Per Diem Interest:	26.49	
1313 28	DONLIN, EUGENE & ELVIRA 59 GARDEN ST DUMONT NJ 59 GARDEN ST	181500 VT001 100900 07628 0 2 282400	62.50	2,591.36 0.00	0.00 0.00	0.00 2,591.36 2,591.36 2,623.75
				Per Diem Interest:	32.39	
1314 13	APONTE, ANGEL L. & LAURA 22 SHELBY ST DUMONT NJ 22 SHELBY ST	162000 138200 07628 0 2 300200	0.00	2,821.13 0.00	0.00 0.00	0.00 2,821.13 2,821.13 2,427.82 2,821.13
		11/02/20 21 1 P001 CK 301		393.31	0.00	
		11/05/20 21 1 RNSF CK 301		393.31	0.00	
		Original Payment Date: 11/02/20				
		11/12/20 21 1 P001 CK 208		92.32	0.00	2,728.81
		12/21/20 21 1 P001 CK 207		500.00	0.00	2,228.81
		01/04/21 21 1 P001 CK 205		500.00	0.00	1,728.81
		01/28/21 21 1 P001 CK 204		500.00	0.00	1,228.81
		01/28/21 21 1 P001 CK 206		500.00	0.00	728.81
				Per Diem Interest:	4.05	732.86
1314 16	MEIR, NOA DISKIN & AMIT 194 E MADISON AVE CRESSKILL, NJ 6 SHELBY ST	172100 114300 07626 0 2 286400	0.00	2,691.45 0.00	0.00 0.00	0.00 2,691.45 2,691.45 2,714.67
				Per Diem Interest:	23.22	
1317 2	BUDESA, JOHN & MARI TRSTES 19 CONKLIN PL DUMONT, NJ 19 CONKLIN PL	150000 114200 07628 0 2 264200	0.00	2,482.82 0.00	0.00 0.00	0.00 2,482.82 2,482.82 2,513.86
				Per Diem Interest:	31.04	

February 26, 2021
02:47 PM

DUMONT BOROUGH
Detailed Tax Account Delinquent Report

Page No: 38

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 Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1319 1	PMT HOLDINGS LLC 83 STANLEY ST DUMONT NJ 83 STANLEY ST	163700 127800 07628 0 2 291500 01/14/21 21 1 P001 CK 361	0.00	2,739.38 0.00 2,699.12 Per Diem Interest:	0.00 0.00 0.00 0.22	0.00 2,739.38 2,739.38 40.26 40.48
1320 1	MCSHERRY, BARBARA 3 DUNN PL DUMONT, NJ 3 DUNN PL	163000 267900 00660 0 07628 0 2 430900	0.00	4,049.39 0.00 Per Diem Interest:	0.00 0.00 40.20	0.00 4,049.39 4,049.39 4,089.59

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 02/26/21
 As Of Date: 12/31/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 12/31/20: 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 Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 4	WALCOTT, VASSEL & MONICA 570 PROSPECT AVE DUMONT, NJ 570 PROSPECT AVE	192400 154200 07628 0 2 346600 0.00 06/25/20 20 1 P001 CK 305 12/14/20 20 1 P001 CK 310 06/25/20 20 2 P001 CK 305 12/14/20 20 2 P001 CK 310 12/14/20 20 3 P001 CK 310 12/14/20 20 4 P001 CK 310	 3,179.19 3,179.19 3,095.26 83.93 0.00 2,911.12 0.00 0.00	 3,314.36 3,355.95 168.90 7.09 85.84 268.64 220.40 72.15	0.00 13,028.69 13,028.69 9,933.43 9,849.50 9,849.50 6,938.38 6,938.38 6,938.38 7,188.16
Per Diem Interest:				249.78	
102 18	FIECHTER(ETAL), JESSI 9 GURNEY CT DUMONT, NJ 9 GURNEY ST	234100 168400 07628 0 2 402500 0.00 11/27/19 20 1 P001 CK 158 02/28/20 20 1 P001 CK 161 05/29/20 20 2 P001 CK 185 08/13/20 20 3 P001 CK 186 11/16/20 20 4 P001 CK 187	 3,691.94 3,691.93 2.94 3,689.00 3,691.93 3,848.91 3,874.22	 3,848.91 3,897.20 0.00 38.55 0.00 18.09 22.98	0.00 15,129.98 15,129.98 15,127.04 11,438.04 7,746.11 3,897.20 22.98 23.49
Per Diem Interest:				0.51	
102 50	JOYCE-MURPHY, DOLORES 168 BERKLEY PL DUMONT, NJ 168 BERKLEY PL	194500 178100 07628 0 2 372600 0.00 01/28/20 20 1 P001 CK 93196 05/08/20 20 2 P001 CK 102394 08/12/20 20 3 P001 CK 104312	 3,417.68 3,417.67 3,417.68 3,417.67 3,547.97	 3,562.99 3,607.69 0.00 0.00 15.02	0.00 14,006.03 14,006.03 10,588.35 7,170.68 3,622.71 3,831.61
Per Diem Interest:				208.90	
103 5	CORRADO, ROBERT J & IRMA 240 BELVIDERE AVE FANWOOD, NJ 133 CYPRESS ROAD	190000 VT001 133800 07023 0 2 323800 250.00 02/10/20 20 1 P001 CK 3775286807 11/30/20 20 1 P001 CK 3793665118 11/30/20 20 2 P001 CK 3793665118 11/30/20 20 3 P001 CK 3793665118 11/30/20 20 4 P001 CK 3793665118	 2,907.56 2,907.55 532.22 2,375.34 2,907.55 257.68 0.00	 3,033.84 3,072.69 0.00 230.53 303.84 180.51 44.55	0.00 11,921.64 11,921.64 11,389.42 9,014.08 6,106.53 5,848.85 5,848.85 6,100.35
Per Diem Interest:				251.50	

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104 15	WILSON, DOUGLAS A & KIMBERLY J 37 HAZEL ST DUMONT, NJ 271 BEDFORD RD	171000 97100 07628 0 2 268100 0.00 02/13/20 20 1 P001 CK 6500 05/01/20 20 2 P001 CK 6525 09/08/20 20 3 P001 CK 3788733080		2,459.15 2,459.15 2,459.15 2,459.15 2,459.15 2,563.71	2,563.71 2,595.87 9.75 0.00 32.01 101.34	0.00 10,077.88 10,077.88 7,618.73 5,159.58 2,595.87 2,697.21
Per Diem Interest:						
104 17	ASTARITA, FRANCIS A. & JEAN M. 259 BEDFORD ROAD DUMONT, NJ 259 BEDFORD ROAD	171000 182300 07628 0 2 353300 0.00 01/31/20 20 1 P001 CK MULTIPAY 05/06/20 20 2 P001 CK MULTIPAY 08/12/20 20 3 P001 CK 104312		3,240.65 3,240.64 3,240.65 3,240.64 3,364.43	3,378.43 3,420.83 0.00 0.00 14.00 198.06	0.00 13,280.55 13,280.55 10,039.90 6,799.26 3,434.83 3,632.89
Per Diem Interest:						
104 27	BAYLON (ETALS), ANGELITO 199 BEDFORD RD DUMONT, NJ 199 BEDFORD RD	171000 127600 07628 0 2 298600 0.00 11/07/19 20 1 P001 CK 966 02/10/20 20 1 P001 CR 3775286146 02/10/20 20 1 P001 CK 969 06/01/20 20 2 P001 CK 909 06/01/20 20 2 P001 CK 970 06/01/20 20 3 P001 CK 970 08/10/20 20 3 P001 CK 971 08/10/20 20 3 P001 CK 910 08/10/20 20 4 P001 CK 971 11/09/20 20 4 P001 CK 972		2,738.91 2,738.91 0.01 1,369.45 1,369.45 1,369.50 1,369.41 0.09 1,427.59 1,427.68 0.09 1,445.55	2,855.36 2,891.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,224.37 11,224.37 11,224.36 9,854.91 8,485.46 7,115.96 5,746.55 5,746.46 4,318.87 2,891.19 2,891.10 1,445.55 1,482.49
Per Diem Interest:						
104 32	INOUE, ASAO 169 BEDFORD RD DUMONT NJ 169 BEDFORD RD	172400 VT001 125500 07628 0 2 297900 250.00 11/04/19 20 1 P001 CK 931615806 11/14/19 20 1 R001 CK 931615806 06/01/20 20 1 P001 CK 3782640532 09/10/20 20 1 P001 CK 3788864891 09/10/20 20 2 P001 CK 3788864891 11/10/20 20 2 P001 CK 3792714567 09/10/20 20 3 P001 CK 3788864891 11/10/20 20 3 P001 CK 3792714567		2,669.99 2,669.99 204.80 204.80 2,433.48 236.51 1,525.24 1,144.75 0.00 437.32	2,786.17 2,821.91 0.00 0.00 160.20 11.71 172.21 34.34 54.33 83.59 286.75	0.00 10,948.06 10,948.06 10,743.26 8,514.58 8,278.07 6,752.83 5,608.08 5,608.08 5,170.76 5,457.51
Per Diem Interest:						

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109 15	KELLEHER, JOSEPH A & FRANCES M 9 TEAK RD DUMONT NJ 9 TEAK RD	190000 96600 07628 2 286600	WD001 0 250.00			0.00 2,566.34 2,566.34 10,523.29 10,523.29
		10/16/20 20	1 P001 CK 1971	2,566.34	220.96	7,956.95
		10/16/20 20	2 P001 CK 1971	1,900.55	211.72	6,056.40
		12/30/20 20	2 P001 CK 1985	665.79	24.63	5,390.61
		10/16/20 20	3 P001 CK 1971	0.00	100.43	5,390.61
		12/30/20 20	3 P001 CK 1985	2,678.11	99.09	2,712.50
		12/30/20 20	4 P001 CK 1985	1,552.36	80.02	1,160.14
			Per Diem Interest:		32.48	1,192.62
201 8	RODRIGUEZ, KATHYLEEN & ILDEFONSO 60 WAREHAM RD DUMONT, NJ 60 WAREHAM RD	169500 112700 07628 2 282200	*Lien**Lien* 0 0.00			0.00 2,588.48 2,588.48 10,607.90 10,607.90
		02/12/20 20	1 PSUB CK 2666	2,588.48	14.24	8,019.42
		06/17/20 20	2 PSUB CK 2926	2,588.48	59.54	5,430.94
		08/11/20 20	3 PSUB CK 3031	2,698.54	13.49	2,732.40
			Per Diem Interest:		157.11	2,889.51
202 8	GRZYWNIK, IRYNA & KAMI 42 BROOKFIELD RD DUMONT, NJ 42 BROOKFIELD	182800 110500 07628 2 293300				0.00 2,663.70 2,663.69 10,971.95 10,971.95
		10/03/19 20	1 J065 2019 Added S	26.60	0.00	10,998.55
		01/31/20 20	1 P001 CK MULTIPAY	2,690.30	0.00	8,308.25
		10/03/19 20	2 J065 2019 Added S	26.60	0.00	8,334.85
		04/28/20 20	2 P001 CK 3742	2,663.69	0.00	5,671.16
		07/30/20 20	2 P001 CK MULTIPAY	26.60	0.53	5,644.56
		07/30/20 20	3 P001 CK MULTIPAY	2,777.55	0.00	2,867.01
		11/05/20 20	3 P001 CK MULTIPAY	27.13	0.57	2,839.88
		11/05/20 20	4 P001 CK MULTIPAY	2,812.18	0.00	27.70
			Per Diem Interest:		0.71	28.41
206 7	ZAVODNICK (ETAL), BENJAMIN 50 ROXBURY RD DUMONT, NJ 50 ROXBURY	184300 144600 07628 2 328900				0.00 3,016.84 3,016.83 12,363.35 12,363.35
		02/10/20 20	1 P001 CK 1091	3,016.84	0.00	9,346.51
		05/11/20 20	2 P001 CK 3781428259	3,016.83	0.00	6,329.68
		08/17/20 20	3 P001 CK 1125	3,126.62	18.49	3,203.06
		11/06/20 20	3 P001 CK 1152	18.49	0.73	3,184.57
		11/06/20 20	4 P001 CK 1152	3,165.35	0.00	19.22
			Per Diem Interest:		0.49	19.71

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206 22	MANZO, DENIS H & CAROL J 51 MEDFORD RD DUMONT, NJ 51 MEDFORD	180000 136700 07628 0 2 316700 0.00		2,904.93 2,904.93	3,028.45 3,066.44	0.00 11,904.75 11,904.75
		02/21/20 20 1 P001 CK 790		0.00	27.60	11,904.75
		02/25/20 20 1 P001 CK 750		0.00	5.81	11,904.75
		03/26/20 20 1 P001 CK 810		0.00	43.57	11,904.75
		04/22/20 20 1 P001 CK 837		0.00	37.76	11,904.75
		05/05/20 20 1 P001 CK 830		0.00	18.88	11,904.75
		05/22/20 20 1 P001 CK 857		0.00	24.69	11,904.75
		06/01/20 20 1 P001 CK 850		0.00	13.07	11,904.75
		06/11/20 20 1 P001 CK 870		0.00	14.52	11,904.75
		06/17/20 20 1 P001 CK 881		64.79	8.71	11,839.96
		07/21/20 20 1 P001 CK 905		125.21	46.86	11,714.75
		08/20/20 20 1 P001 CK 920		97.74	39.37	11,617.01
		09/11/20 20 1 P001 CK 940		120.22	27.48	11,496.79
		10/06/20 20 1 P001 CK 930		203.62	31.21	11,293.17
		10/21/20 20 1 P001 CK 976		90.30	17.20	11,202.87
		11/17/20 20 1 P001 CK 980		989.70	28.64	10,213.17
		12/04/20 20 1 P001 CK 101		133.20	10.31	10,079.97
		12/11/20 20 1 P001 CK 900		864.72	3.78	9,215.25
		12/24/20 20 1 P001 CK 990		160.11	1.40	9,055.14
		06/11/20 20 2 P001 CK 870		0.00	58.10	9,055.14
		06/17/20 20 2 P001 CK 881		0.00	8.71	9,055.14
		07/21/20 20 2 P001 CK 905		0.00	47.93	9,055.14
		08/20/20 20 2 P001 CK 920		0.00	42.12	9,055.14
		09/11/20 20 2 P001 CK 940		0.00	30.50	9,055.14
		10/06/20 20 2 P001 CK 930		0.00	36.31	9,055.14
		10/21/20 20 2 P001 CK 976		0.00	21.79	9,055.14
		11/17/20 20 2 P001 CK 980		0.00	37.76	9,055.14
		12/04/20 20 2 P001 CK 101		0.00	24.69	9,055.14
		12/11/20 20 2 P001 CK 900		0.00	10.17	9,055.14
		12/24/20 20 2 P001 CK 990		0.00	18.88	9,055.14
		08/20/20 20 3 P001 CK 920		0.00	28.77	9,055.14
		09/11/20 20 3 P001 CK 940		0.00	31.80	9,055.14
		10/06/20 20 3 P001 CK 930		0.00	37.86	9,055.14
		10/21/20 20 3 P001 CK 976		0.00	22.71	9,055.14
		11/17/20 20 3 P001 CK 980		0.00	39.37	9,055.14
		12/04/20 20 3 P001 CK 101		0.00	25.74	9,055.14
		12/11/20 20 3 P001 CK 900		0.00	10.60	9,055.14
		12/24/20 20 3 P001 CK 990		0.00	19.68	9,055.14
		11/17/20 20 4 P001 CK 980		0.00	24.53	9,055.14
		12/04/20 20 4 P001 CK 101		0.00	26.06	9,055.14
		12/11/20 20 4 P001 CK 900		0.00	10.73	9,055.14
		12/24/20 20 4 P001 CK 990		0.00	19.93	9,055.14
				Per Diem Interest:	280.70	9,335.84

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
207 7	BECKETT, WILLIAM & MCSPIRIT, MAUREEN 103 MAPLE ST HAWORTH, NJ 100 STRATFORD ROAD	167500 86800 07641 0 2 254300	0.00	2,332.57 2,332.57	2,431.74 2,462.26	0.00 9,559.14 9,559.14
		02/06/20 20 1 P001 CK 206		2,332.57	0.00	7,226.57
		05/05/20 20 2 P001 CK 207		2,332.57	0.00	4,894.00
		09/14/20 20 3 P001 CK 3789021752		2,431.74	34.36	2,462.26
		11/12/20 20 4 P001 CK 85489		2,453.30	8.96	8.96
		Per Diem Interest:			0.47	9.43
207 9	TUMMILLO, NICHOLAS & MARY 96 STRATFORD RD DUMONT, NJ 96 STRATFORD	192500 167100 07628 0 2 359600	0.00	3,298.43 3,298.43	3,438.68 3,481.82	0.00 13,517.36 13,517.36
		12/31/20 20 4 J076 YEP 2020		880.56	0.00	14,397.92
		Per Diem Interest:			1,594.14	15,992.06
208 9	OWNER/OCCUPANT 28 HARWICK RD DUMONT, NJ 28 HARWICK RD	165000 94200 07628 0 2 259200	0.00	2,377.52 2,377.51	2,478.60 2,509.70	0.00 9,743.33 9,743.33
		01/23/20 20 1 P001 CK 6831		2,377.52	0.00	7,365.81
		04/28/20 20 2 P001 CK 6851		2,328.91	0.00	5,036.90
		05/08/20 20 2 P001 CK 6854		48.60	0.00	4,988.30
		07/20/20 20 3 P001 CK 6862		2,478.60	0.00	2,509.70
		12/21/20 20 4 P001 CK 6549		2,507.19	41.91	2.51
		Per Diem Interest:			0.04	2.55
208 12	LUTTATI, EDWARD & ROSEMARIE 81 STRATFORD RD DUMONT, NJ 81 STRATFORD	155000 VT001 96700 07628 0 2 251700	250.00	2,246.22 2,246.22	2,344.38 2,374.58	0.00 9,211.40 9,211.40
		05/04/20 20 1 P001 CK 3781114535		2,246.22	65.70	6,965.18
		05/04/20 20 2 P001 CK 3781114535		2,246.22	0.00	4,718.96
		11/06/20 20 3 P001 CK 3792376625		2,344.38	71.78	2,374.58
		Per Diem Interest:			88.62	2,463.20
209 1	KIM, JUNG HWAN & GIL RAN SHIN 69 HARWICK RD DUMONT, NJ 69 HARWICK RD	165000 129100 07628 0 2 294100	0.00	2,697.64 2,697.63	2,812.33 2,847.62	0.00 11,055.22 11,055.22
		01/31/20 20 1 P001 CK MULTIPAY		2,697.64	0.00	8,357.58
		05/06/20 20 2 P001 CK MULTIPAY		2,697.63	0.00	5,659.95
		07/30/20 20 3 P001 CK MULTIPAY		2,812.33	0.00	2,847.62
		Per Diem Interest:			115.82	2,963.44

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
211 16	DE GUZMAN, CORLITO & SHIRLEY 10 ESSEX PL DUMONT, NJ 10 ESSEX PL	181200 131500 07628 0 2 312700	0.00	2,868.24 2,868.24	2,990.20 3,027.71	0.00 11,754.39 11,754.39
		02/07/20 20 1 P001 CK 2396		2,868.24	0.00	8,886.15
		05/08/20 20 2 P001 CK 2395		2,868.24	0.00	6,017.91
		08/10/20 20 3 P001 CK 2420		2,990.20	0.00	3,027.71
		11/12/20 20 4 P001 CK 2678		3,015.64	12.07	12.07
		Per Diem Interest:			0.28	12.35
214 14	HATTORI, KOYO KENNETH & YEONJIN 547 WASHINGTON AVE DUMONT, NJ 547 WASHINGTON	168900 161800 07628 0 2 330700	0.00	3,033.35 3,033.34	3,162.32 3,202.00	0.00 12,431.01 12,431.01
		03/18/20 20 1 P001 CK 15596		1,979.29	51.70	10,451.72
		05/11/20 20 1 P001 CK 21121		1,054.06	27.93	9,397.66
		05/11/20 20 2 P001 CK 21121		1,951.35	0.00	7,446.31
		08/06/20 20 2 P001 CK 32045		1,081.99	22.84	6,364.32
		08/06/20 20 3 P001 CK 32045		2,057.49	0.00	4,306.83
		10/29/20 20 4 P001 CK 48406		3,202.00	0.00	1,104.83
		Per Diem Interest:			28.73	1,133.56
216 16	BARRAGAN, ANA STELLA 170 GLEN AVE NORWOOD, NJ 473 WASHINGTON AVENUE	157800 154300 07648 0 2 312100	0.00	2,862.74 2,862.74	2,984.46 3,021.90	0.00 11,731.84 11,731.84
		03/10/20 20 1 P001 CK 2825		2,862.74	39.57	8,869.10
		06/12/20 20 2 P001 CK 2849		2,862.74	41.61	6,006.36
		06/12/20 20 3 P001 CK 2849		7.10	0.00	5,999.26
		11/10/20 20 3 P001 CK 2916		2,933.87	106.13	3,065.39
		Per Diem Interest:			176.06	3,241.45
302 4	TUBIANOSA, JESUS E. & ZENaida 20 HAZEL ST DUMONT NJ 20 HAZEL ST	176000 152500 07628 0 2 328500	0.00	3,013.17 3,013.17	3,141.28 3,180.70	0.00 12,348.32 12,348.32
		03/02/20 20 1 P001 CK 3876		3,013.17	33.78	9,335.15
		05/05/20 20 2 P001 CK 3896		3,013.17	0.00	6,321.98
		07/07/20 20 3 P001 CK 3924		3,141.28	0.00	3,180.70
		12/03/20 20 4 P001 CK 4005		3,177.18	37.56	3.52
		Per Diem Interest:			0.06	3.58
310 5	EAPEN, JOHN & BETTY 109 LENOX AVE DUMONT, NJ 109 LENOX	185000 192200 07628 0 2 377200	0.00	3,459.87 3,459.87	3,606.97 3,652.24	0.00 14,178.95 14,178.95
		02/25/20 20 1 P001 CK 1893		3,459.87	31.52	10,719.08
		02/25/20 20 2 P001 CK 1893		3.94	0.00	10,715.14
		06/01/20 20 2 P001 CK 1897		3,455.93	0.00	7,259.21
		06/01/20 20 3 P001 CK 1897		35.46	0.00	7,223.75

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310	5	EAPEN, JOHN & BETTY	Continued			
		08/12/20 20	3 P001 CK 1910	3,556.45	15.06	3,667.30
		11/09/20 20	3 P001 CK 1929	15.06	0.66	3,652.24
		11/09/20 20	4 P001 CK 1929	3,636.52	0.00	15.72
			Per Diem Interest:		0.90	16.62
310	DIEMIDIO, MICHAEL (ETAL)	160000				0.00
18	162 LEXINGTON AVENUE	00672 281800		4,052.41	4,224.72	
	DUMONT, NJ	07628 0		4,052.41	4,277.72	16,607.26
	162 LEXINGTON	2 441800	0.00			16,607.26
		09/15/20 20	1 P001 CK 3789110939	0.00	453.87	16,607.26
		10/01/20 20	1 P001 CK 6782502017	0.00	32.42	16,607.26
		09/15/20 20	2 P001 CK 3789110939	0.00	271.51	16,607.26
		10/01/20 20	2 P001 CK 6782502017	0.00	32.42	16,607.26
		09/15/20 20	3 P001 CK 3789110939	0.00	92.94	16,607.26
		10/01/20 20	3 P001 CK 6782502017	0.00	33.80	16,607.26
		12/31/20 20	4 J076 YEP 2020	1,034.70	0.00	17,641.96
			Per Diem Interest:		1,187.72	18,829.68
310	DIEMIDIO, MICHAEL (ETAL)	50000				0.00
19	162 LEXINGTON AVE	0		458.63	478.13	
	DUMONT, NJ	07628 0		458.62	484.12	1,879.50
	LEXINGTON AVENUE	1 50000	0.00			1,879.50
		04/28/20 20	1 P001 CK 3780629231	0.00	19.95	1,879.50
		09/08/20 20	1 P001 CK 3788660443	458.63	29.81	1,420.87
		09/08/20 20	2 P001 CK 3788660443	458.62	29.12	962.25
		09/08/20 20	3 P001 CK 3788660443	478.13	8.85	484.12
			Per Diem Interest:		12.37	496.49
313	BUSCH, MARITZA	178400				0.00
13	73 PLEASANT ST	160600		3,109.48	3,241.69	
	DUMONT, NJ	07628 0		3,109.48	3,282.36	12,743.01
	73 PLEASANT AVE	2 339000	0.00			12,743.01
		07/06/20 20	1 P001 CK 3784969344	0.00	240.98	12,743.01
		08/19/20 20	1 P001 CK 3787621242	0.00	66.85	12,743.01
		09/10/20 20	1 P001 CR 3788859555	2,845.55	32.65	9,897.46
		09/14/20 20	1 P001 CK 3789056568	251.23	0.53	9,646.23
		10/13/20 20	1 P001 CK 3790683586	12.70	0.18	9,633.53
		07/06/20 20	2 P001 CK 3784969344	0.00	101.06	9,633.53
		08/19/20 20	2 P001 CK 3787621242	0.00	66.85	9,633.53
		09/10/20 20	2 P001 CR 3788859555	0.00	32.65	9,633.53
		09/14/20 20	2 P001 CK 3789056568	0.00	6.22	9,633.53
		10/13/20 20	2 P001 CK 3790683586	3,109.48	45.09	6,524.05
		08/19/20 20	3 P001 CK 3787621242	0.00	29.18	6,524.05
		09/10/20 20	3 P001 CR 3788859555	0.00	34.04	6,524.05
		09/14/20 20	3 P001 CK 3789056568	0.00	6.48	6,524.05
		10/13/20 20	3 P001 CK 3790683586	3,241.69	47.00	3,282.36
		11/30/20 20	4 P001 CK 1860	3,278.69	35.51	3.67
			Per Diem Interest:		0.07	3.74

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315 8	IBRAHMIN, ARIK 56 GARFIELD ST DUMONT, NJ 56 GARFIELD STREET	174700 00672 165700 07628 0 2 340400	0.00	3,122.32 3,122.32	3,255.08 3,295.92	0.00 12,795.64 12,795.64
		01/16/20 20 1 P001 CK 4142115		26.84	0.00	12,768.80
		02/24/20 20 1 P001 CK 4163939		3,095.48	26.02	9,673.32
		02/24/20 20 2 P001 CK 4163939		4.52	0.00	9,668.80
		12/31/20 20 4 J076 YEP 2020		616.89	0.00	10,285.69
		Per Diem Interest:			917.89	11,203.58
317 10	VELLUZZI, ROCCO & ANNA 90 FRANKLIN ST DUMONT NJ 166 DE LONG AVE	179000 155400 07628 0 2 334400	0.00	3,067.29 3,067.28	3,197.70 3,237.83	0.00 12,570.10 12,570.10
		10/01/20 20 1 P001 CK 3790029051		3,067.29	268.07	9,502.81
		10/01/20 20 2 P001 CK 3790029051		1,299.66	230.05	8,203.15
		12/14/20 20 2 P001 CK 3794864199		1,767.62	64.52	6,435.53
		10/01/20 20 3 P001 CK 3790029051		0.00	95.93	6,435.53
		12/14/20 20 3 P001 CK 3794864199		1,124.05	116.72	5,311.48
		12/14/20 20 4 P001 CK 3794864199		0.00	69.61	5,311.48
		Per Diem Interest:			191.21	5,502.69
319 19	CITO, JOHN/CITO, ROSEMARIE L/T 107 JUNIPER ST DUMONT, NJ 107 JUNIPER STREET	180800 DS001 114000 07628 0 2 294800	250.00	2,641.56 2,641.55	2,756.53 2,791.89	0.00 10,831.53 10,831.53
		05/18/20 20 1 P001 CK 3781872122		2,641.56	141.32	8,189.97
		05/18/20 20 2 P001 CK 3781872122		2,641.55	0.00	5,548.42
		12/03/20 20 3 P001 CK 217		838.01	117.32	4,710.41
		12/03/20 20 4 P001 CK 217		0.00	44.67	4,710.41
		Per Diem Interest:			195.48	4,905.89
320 1	ROBERTS, LEONA R 199 DE LONG AVE DUMONT NJ 199 DE LONG AVE	185600 179100 07628 0 2 364700	0.00	3,345.21 3,345.21	3,487.45 3,531.20	0.00 13,709.07 13,709.07
		02/07/20 20 1 P001 CK 343		3,000.00	0.00	10,709.07
		02/07/20 20 1 P001 CK 103		345.21	0.00	10,363.86
		05/22/20 20 2 P001 CK 178		3,345.21	0.00	7,018.65
		08/07/20 20 3 P001 CK 184		3,487.45	0.00	3,531.20
		10/30/20 20 4 P001 CK 58148832		1,765.60	0.00	1,765.60
		11/02/20 20 4 P001 CK 221		1,760.60	0.00	5.00
		Per Diem Interest:			0.13	5.13
322 29	ERAZO, CHARLES & TRACEY 210 LEXINGTON AVE DUMONT, NJ 210 LEXINGTON	201900 00672 143100 07628 0 2 345000	0.00	3,377.32 3,377.31	3,299.07 3,340.46	0.00 13,394.16 13,394.16
		08/15/19 20 1 J080 Value: 23,200-		212.81-	0.00	13,181.35
		01/27/20 20 1 P001 CK MULTIPAY		3,164.51	0.00	10,016.84

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322	29	ERAZO, CHARLES & TRACEY	Continued			
		08/15/19 20 2 J080 Value: 23,200-		212.80-	0.00	9,804.04
		04/09/20 20 2 P001 CK MULTIPAY		3,164.51	0.00	6,639.53
		11/05/20 20 3 P001 CK MULTIPAY		3,224.57	115.89	3,414.96
				Per Diem Interest:	148.38	3,563.34
323	VELLUZZI, LUIGI & GAIL	175500				0.00
3	61-B LEXINGTON AVE	176100		3,225.05	3,362.18	
	DUMONT, NJ	07628 0		3,225.05	3,404.36	13,216.64
	90 FRANKLIN ST	2 351600 0.00				13,216.64
		07/27/20 20 1 P001 CK 3786133029		0.00	283.80	13,216.64
		10/05/20 20 1 P001 CK 1470306026		0.00	109.65	13,216.64
		10/26/20 20 1 P001 CK 3791533589		3,201.14	33.86	10,015.50
		07/27/20 20 2 P001 CK 3786133029		0.00	138.68	10,015.50
		10/05/20 20 2 P001 CK 1470306026		0.00	109.65	10,015.50
		10/26/20 20 2 P001 CK 3791533589		0.00	33.86	10,015.50
		10/05/20 20 3 P001 CK 1470306026		0.00	107.59	10,015.50
		10/26/20 20 3 P001 CK 3791533589		0.00	35.30	10,015.50
		12/31/20 20 4 J076 YEP 2020		619.65	0.00	10,635.15
				Per Diem Interest:	618.51	11,253.66
403	CAMPANELLI, ALICE	160000				0.00
10	108 HICKORY ST	90100		2,294.05	2,391.58	
	DUMONT, NJ	07628 0		2,294.04	2,421.59	9,401.26
	108 HICKORY	2 250100 0.00				9,401.26
		01/31/20 20 1 P001 CK MULTIPAY		2,294.05	0.00	7,107.21
		05/11/20 20 2 P001 CK 3781471873		2,294.04	0.00	4,813.17
		08/06/20 20 3 P001 CK 3786877471		2,391.58	0.00	2,421.59
				Per Diem Interest:	139.24	2,560.83
403	ULRICH, LAURA	187700				0.00
19	106 SHERWOOD	73000		2,391.27	2,492.95	
	DUMONT NJ	07628 0		2,391.27	2,524.22	9,799.71
	106 SHERWOOD	2 260700 0.00				9,799.71
		02/10/20 20 1 P001 CK 3584		2,391.27	0.00	7,408.44
		05/29/20 20 2 P001 CK 3612		2,391.27	0.00	5,017.17
		08/10/20 20 3 P001 CK 3633		2,492.95	0.00	2,524.22
		11/12/20 20 4 P001 CK 1017734		2,514.92	9.30	9.30
				Per Diem Interest:	0.21	9.51
407	MARVIN, MICHAEL & SANDRA	197500				0.00
14	22 BARBARA RD	00660 133300		3,034.27	3,163.28	
	DUMONT, NJ	07628 0		3,034.26	3,202.96	12,434.77
	22 BARBARA RD	2 330800 0.00				12,434.77
		01/31/20 20 1 P001 CK MULTIPAY		3,034.27	0.00	9,400.50
		05/06/20 20 2 P001 CK MULTIPAY		3,034.26	0.00	6,366.24
		07/30/20 20 3 P001 CK MULTIPAY		3,163.28	0.00	3,202.96
		09/25/20 20 4 P001 CK 60937		3,163.28	0.00	39.68
				Per Diem Interest:	1.01	40.69

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407 24	ALMONTE, ALEXANDER ETAL 26 FOREST RD DUMONT, NJ 26 FOREST RD	162500 86800 07628 0 2 249300	0.00	2,286.71 2,286.70	2,383.93 2,413.85	0.00 9,371.19 9,371.19
		01/29/20 20 1 P001 CK MULTIPAY		2,286.71	0.00	7,084.48
		05/07/20 20 2 P001 CK 492987		2,286.70	0.00	4,797.78
		07/28/20 20 3 P001 CK 63001480		2,383.93	0.00	2,413.85
		Per Diem Interest:			90.88	2,504.73
407 39	COLL, JOSEPH 86 FOREST RD DUMONT, NJ 86 FOREST RD	164500 84700 07628 0 2 249200	0.00	2,285.79 2,285.79	2,382.97 2,412.88	0.00 9,367.43 9,367.43
		02/10/20 20 1 P001 CK 3775242337		2,285.79	0.00	7,081.64
		04/29/20 20 2 P001 CK 3780695229		600.00	0.00	6,481.64
		06/08/20 20 2 P001 CK 3782969206		484.23	15.77	5,997.41
		07/13/20 20 2 P001 CK 3785409413		178.97	21.03	5,818.44
		09/21/20 20 2 P001 CK 3789381906		105.66	34.77	5,712.78
		09/29/20 20 2 P001 CK 3789843127		207.40	3.67	5,505.38
		10/16/20 20 2 P001 CK 3790960557		173.71	6.03	5,331.67
		12/28/20 20 2 P001 CK 3795501746		535.82	19.29	4,795.85
		09/21/20 20 3 P001 CK 3789381906		0.00	59.57	4,795.85
		09/29/20 20 3 P001 CK 3789843127		0.00	9.53	4,795.85
		10/16/20 20 3 P001 CK 3790960557		0.00	20.26	4,795.85
		12/28/20 20 3 P001 CK 3795501746		290.33	85.79	4,505.52
		12/28/20 20 4 P001 CK 3795501746		0.00	68.77	4,505.52
		Per Diem Interest:			130.66	4,636.18
409 9	OWNER/OCCUPANT 55 RANGER RD DUMONT, NJ 55 RANGER RD	160000 121300 07628 0 2 281300	0.00	2,580.23 2,580.22	2,689.93 2,723.69	0.00 10,574.07 10,574.07
		01/27/20 20 1 P001 CK 14802		2,580.23	0.00	7,993.84
		05/06/20 20 2 P001 CK MULTIPAY		2,580.22	0.00	5,413.62
		07/30/20 20 3 P001 CK MULTIPAY		2,689.93	0.00	2,723.69
		09/04/20 20 4 P001 CK 29024		2,689.93	0.00	33.76
		Per Diem Interest:			0.86	34.62
411 6	CAREY, PATRICIA 79 FLEETWOOD RD DUMONT, NJ 79 FLEETWOOD	160000 104000 07628 0 2 264000	0.00	2,421.54 2,421.54	2,524.50 2,556.18	0.00 9,923.76 9,923.76
		02/04/20 20 1 P001 CK 4247		2,421.54	0.00	7,502.22
		05/04/20 20 2 P001 CK 4252		2,421.54	0.00	5,080.68
		08/04/20 20 3 P001 CK 4259		2,524.50	0.00	2,556.18
		Per Diem Interest:			99.06	2,655.24

DUMONT BOROUGH
Detailed Tax Account Delinquent Report

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
414 6	BALLEW, CHARLES EDWARD 21 SHERWOOD RD DUMONT, NJ 21 SHERWOOD	160000 114800 07628 0 2 274800	0.00	2,520.61 2,520.60	2,627.78 2,660.74	0.00 10,329.73 10,329.73
		07/27/20 20 1 P001 CK 4410		2,520.61	148.48	7,809.12
		07/27/20 20 2 P001 CK 4410		2,520.60	108.39	5,288.52
		07/27/20 20 3 P001 CK 4410		6.31	0.00	5,282.21
		12/03/20 20 3 P001 CK 4449		2,621.47	109.08	2,660.74
		12/03/20 20 4 P001 CK 4449		2,654.07	42.57	6.67
		Per Diem Interest:			0.28	6.95
416 9	SCHRODER, LINDA 113 BEDFORD RD DUMONT NJ 113 BEDFORD	153600 70500 07628 0 2 224100	0.00	2,055.56 2,055.56	2,142.96 2,169.84	0.00 8,423.92 8,423.92
		11/27/19 20 1 P001 CK 1093		1.26	0.00	8,422.66
		05/08/20 20 1 P001 CK 964		1,996.35	59.21	6,426.31
		07/16/20 20 1 P001 CK 918		57.95	1.97	6,368.36
		07/16/20 20 2 P001 CK 918		2,005.96	77.08	4,362.40
		07/20/20 20 2 P001 CK 1129		49.60	0.10	4,312.80
		07/20/20 20 3 P001 CK 1129		2,142.96	0.00	2,169.84
		07/20/20 20 4 P001 CK 1129		14.70	0.00	2,155.14
		Per Diem Interest:			123.92	2,279.06
416 20	PESCH-GLIATTA, LINDA & GLIATTA, M. 69 BEDFORD ROAD DUMONT, NJ 69 BEDFORD	144000 140200 07628 0 2 284200	0.00	2,511.43 2,511.43	2,717.66 2,751.77	0.00 10,492.29 10,492.29
		10/03/19 20 1 J065 2019 Added S		95.40	0.00	10,587.69
		01/31/20 20 1 P001 CK MULTIPAY		2,606.83	0.00	7,980.86
		10/03/19 20 2 J065 2019 Added S		95.39	0.00	8,076.25
		03/10/20 20 2 P001 CK 126412		2,606.82	0.00	5,469.43
		07/30/20 20 3 P001 CK MULTIPAY		2,717.66	0.00	2,751.77
		09/22/20 20 4 P001 CK 210604		2,717.66	0.00	34.11
		Per Diem Interest:			0.87	34.98
502 15	YUEN, IMOGENE ETALS 33 RICHARD DR DUMONT, NJ 33 RICHARD DRIVE	208300 285300 07628 0 2 493600	0.00	4,527.55 4,527.54	4,720.05 4,779.28	0.00 18,554.42 18,554.42
		01/31/20 20 1 P001 CK MULTIPAY		4,527.55	0.00	14,026.87
		12/31/20 20 4 J076 YEP 2020		897.66	0.00	14,924.53
		Per Diem Interest:			1,378.13	16,302.66
504 20	PALISADES IMMANUEL CHURCH 397 COMMERCIAL AVE PALISADES PARK, NJ 344 WASHINGTON AVE	380500 1189300 07650 0 4A 1569800	0.00	0.00 0.00	15,011.22 15,199.58	0.00 30,210.80 30,210.80
		10/03/19 20 1 J065 2019 Added S		14,398.99	0.00	44,609.79
		10/03/19 20 2 J065 2019 Added S		14,398.99	0.00	59,008.78

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504	20	PALISADES IMMANUEL CHURCH	Continued			
		12/31/20 20	4 J076 YEP 2020	3,871.66	0.00	62,880.44
				Per Diem Interest:	7,434.14	70,314.58
506	BOETTGER, NANCY	185000				0.00
4	120 GORDON AVE	101000		2,623.34	2,734.88	
	DUMONT, NJ	07628 0		2,623.33	2,769.19	10,750.74
	120 GORDON AVE	2 286000	0.00			10,750.74
		07/31/20 20	1 P001 CK 3786440443	0.00	234.79	10,750.74
		09/08/20 20	1 P001 CK 3788721162	59.13	49.84	10,691.61
		07/31/20 20	2 P001 CK 3786440443	0.00	116.74	10,691.61
		09/08/20 20	2 P001 CK 3788721162	0.00	49.84	10,691.61
		09/08/20 20	3 P001 CK 3788721162	0.00	50.60	10,691.61
		12/31/20 20	4 J076 YEP 2020	673.02	0.00	11,364.63
				Per Diem Interest:	858.27	12,222.90
511	KIGER, WILLIAM P & EVIJA	134700				0.00
2	373 WASHINGTON AVE	82200		1,989.52	2,074.11	
	DUMONT, NJ	07628 0		1,989.51	2,100.13	8,153.27
	373 WASHINGTON	2 216900	0.00			8,153.27
		03/30/20 20	1 P001 CK 3778735242	1,989.52	34.11	6,163.75
		07/27/20 20	2 P001 CK 3786228359	1,989.51	49.72	4,174.24
		10/22/20 20	3 P001 CK 3791336107	2,074.11	50.25	2,100.13
				Per Diem Interest:	72.84	2,172.97
511	SCHITTULLI, MARIE	175800				0.00
7	31 WOOD PL	149000		2,979.23	3,105.90	
	DUMONT NJ	07628 0		2,979.23	3,144.87	12,209.23
	31 WOOD PL	2 324800	0.00			12,209.23
		07/31/20 20	1 P001 CR 3786498332	2,979.23	192.06	9,230.00
		07/31/20 20	2 P001 CR 3786498332	2,979.23	132.58	6,250.77
		08/31/20 20	3 P001 CK 3788159163	3,105.90	32.96	3,144.87
				Per Diem Interest:	132.91	3,277.78
511	MIRANDA, JUAN (ETAL)	152000				0.00
10	32 CRESSKILL AVE	87100		2,193.15	2,286.40	
	DUMONT, NJ	07628 0		2,193.14	2,315.08	8,987.77
	32 CRESSKILL	2 239100	0.00			8,987.77
		04/15/20 20	1 P001 CK 3779941937	0.00	81.15	8,987.77
		07/07/20 20	1 P001 CK 3785092372	0.00	89.92	8,987.77
		08/20/20 20	1 P001 CK 3787675005	718.20	47.15	8,269.57
		08/24/20 20	1 P001 CK 3787852753	488.09	2.95	7,781.48
		10/30/20 20	1 P001 CK 3791888488	986.86	32.57	6,794.62
		07/07/20 20	2 P001 CK 3785092372	0.00	72.37	6,794.62
		08/20/20 20	2 P001 CK 3787675005	0.00	47.15	6,794.62
		08/24/20 20	2 P001 CK 3787852753	0.00	4.39	6,794.62
		10/30/20 20	2 P001 CK 3791888488	2,193.14	72.37	4,601.48
		08/20/20 20	3 P001 CK 3787675005	0.00	21.72	4,601.48
		08/24/20 20	3 P001 CK 3787852753	0.00	4.57	4,601.48
		10/30/20 20	3 P001 CK 3791888488	1,639.61	75.45	2,961.87

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511	10	MIRANDA, JUAN (ETAL)	Continued			
				Per Diem Interest:	170.63	3,132.50
512		PALISADES IMMANUEL CHURCH	206500			0.00
20		397 COMMERCIAL AVE	0	0.00	1,974.66	
		PALISADES PARK, NJ	07650 0	0.00	1,999.43	3,974.09
		333 WASHINGTON AVE	1 206500 0.00			3,974.09
		10/03/19 20 1 J065 2019 Added S		1,894.13	0.00	5,868.22
		10/03/19 20 2 J065 2019 Added S		1,894.12	0.00	7,762.34
				Per Diem Interest:	800.95	8,563.29
516		CAN, PARIS & SEVIM	172500			0.00
9		250 HOWARD ST	187500	3,302.10	3,442.50	
		DUMONT, NJ	07628 0	3,302.10	3,485.70	13,532.40
		250 HOWARD STREET	2 360000 0.00			13,532.40
		02/10/20 20 1 P001 CK 690335		3,302.10	0.00	10,230.30
		05/08/20 20 2 P001 CK 23065240		3,302.10	0.00	6,928.20
		09/14/20 20 3 P001 CK 47306592		3,434.68	56.09	3,493.52
		12/21/20 20 3 P001 CK 68795369		7.82	0.38	3,485.70
		12/21/20 20 4 P001 CK 68795369		3,449.02	87.14	36.68
				Per Diem Interest:	0.53	37.21
601		O'BRIEN, JOHN H. & ANGELA B.	195200 VT001			0.00
18		2 RUCERETO AVE	260900	4,121.08	4,298.96	
		DUMONT, NJ	07628 0	4,121.08	4,353.68	16,894.80
		2 RUCERETO AVE	2 456100 250.00			16,894.80
		02/18/20 20 1 P001 CK 3775682969		0.00	35.03	16,894.80
		02/24/20 20 1 P001 CK 3776230625		0.00	12.36	16,894.80
		03/02/20 20 1 P001 CK 3776665662		0.00	16.48	16,894.80
		03/27/20 20 1 P001 CK 3778572837		0.00	51.51	16,894.80
		04/15/20 20 1 P001 CK 3779987243		0.00	37.09	16,894.80
		05/08/20 20 1 P001 CK 3781391538		0.00	47.39	16,894.80
		06/01/20 20 1 P001 CK 3782573300		0.00	47.39	16,894.80
		06/05/20 20 1 P001 CK 3782946690		0.00	8.24	16,894.80
		07/16/20 20 1 P001 CK 3785636916		4.73	84.48	16,890.07
		09/28/20 20 1 P001 CK 3789749776		1,580.93	148.19	15,309.14
		11/23/20 20 1 P001 CK 3793498981		1,650.84	69.72	13,658.30
		06/05/20 20 2 P001 CK 3782946690		0.00	70.06	13,658.30
		07/16/20 20 2 P001 CK 3785636916		0.00	84.48	13,658.30
		09/28/20 20 2 P001 CK 3789749776		0.00	148.36	13,658.30
		11/23/20 20 2 P001 CK 3793498981		0.00	113.33	13,658.30
		09/28/20 20 3 P001 CK 3789749776		0.00	122.52	13,658.30
		11/23/20 20 3 P001 CK 3793498981		0.00	118.22	13,658.30
		11/23/20 20 4 P001 CK 3793498981		0.00	47.89	13,658.30
		12/31/20 20 4 J076 YEP 2020		834.66	0.00	14,492.96
				Per Diem Interest:	665.55	15,158.51

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607 4	KENTER(ETAL), ROBERT W 104 HILLCREST DR DUMONT, NJ 104 HILLCREST	163000 97900 07628 0 2 260900 0.00 02/03/20 20 1 P001 CK 112 05/12/20 20 2 P001 CK 114 08/10/20 20 3 P001 CK 115		2,393.11 2,393.10 2,393.11 2,393.10 2,494.86	2,494.86 2,526.16 0.00 0.00 0.00	0.00 9,807.23 9,807.23 7,414.12 5,021.02 2,526.16 2,623.49
				Per Diem Interest:	97.33	
608 11	SPERBER, JOSEPH E 23651 VIA NAVARRA MISSION VIEJO, CA 28 HILLCREST DRIVE	160800 166100 92691 0 2 326900 0.00 12/10/19 20 1 P001 CK 408 12/18/19 20 1 JDCE CLEANUP (19) 12/18/19 20 1 JPMF CLEANUP (19) 03/05/20 20 1 P001 CK 410 12/10/19 20 2 P001 CK 408 12/10/19 20 3 P001 CK 408 03/05/20 20 3 P001 CK 410		2,998.49 2,998.49 2,998.49 1,282.50 76.95 1,359.45 2,998.49 317.21 130.28	3,125.98 3,165.21 0.00 0.00 0.00 10.27 0.00 0.00 0.00	0.00 12,288.17 12,288.17 9,289.68 10,572.18 10,649.13 9,289.68 6,291.19 5,973.98 5,843.70 6,214.83
				Per Diem Interest:	371.13	
609 10	VARGAS, REYNOLDS & ARLINE 64 OVERLOOK DR DUMONT NJ 64 OVERLOOK DR	161000 VT001 113900 07628 0 2 274900 250.00 01/31/20 20 1 P001 CK 2815 05/04/20 20 2 P001 CK 2817 08/10/20 20 3 P001 CK 2822 11/13/20 20 4 P001 CK 101		2,459.02 2,459.02 2,459.02 2,459.02 2,566.23 2,588.62	2,566.23 2,599.22 0.00 0.00 0.00 10.60	0.00 10,083.49 10,083.49 7,624.47 5,165.45 2,599.22 10.60 10.84
				Per Diem Interest:	0.24	
610 25	OWNER/OCCUPANT 98 REVERE DR DUMONT, NJ 63 OVERLOOK DRIVE	161000 VT001 00672 120800 07628 0 2 281800 250.00 01/27/20 20 1 P001 CK 7236 05/01/20 20 2 P001 CK 3780948973 08/13/20 20 3 P001 CK 3787279319 10/14/20 20 4 P001 CK 11275 10/16/20 20 4 J065 2020 Added S		2,522.31 2,522.31 2,522.31 2,522.31 2,632.22 2,666.02 200.47	2,632.22 2,666.02 0.00 0.00 10.79 0.00 0.00	0.00 10,342.86 10,342.86 7,820.55 5,298.24 2,666.02 0.00 200.47 205.59
				Per Diem Interest:	5.12	
611 4	SCHOENER, ERIC & JESSICA 195 LEXINGTON AVE DUMONT, NJ 195 LEXINGTON	186800 100900 07628 0 2 287700 0.00 12/26/19 20 1 P001 CK 20605 05/06/20 20 2 P001 CK MULTIPAY 07/30/20 20 3 P001 CK MULTIPAY		2,638.93 2,638.93 2,638.93 2,638.93 2,751.13	2,751.13 2,785.65 0.00 0.00 0.00	0.00 10,814.64 10,814.64 8,175.71 5,536.78 2,785.65

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611	4	SCHOENER, ERIC & JESSICA	Continued			
		10/22/20 20 4 P001 CK 69207		2,751.13	0.00	34.52
				Per Diem Interest:	0.88	35.40
612	8	ALTSCHULER, STEVEN	172500			0.00
		100 WINSTON DR	108400	2,576.56	2,686.11	
		CLIFFSIDE PARK, NJ	07010 0	2,576.55	2,719.81	10,559.03
		59 W REVERE DR	2 280900 0.00			10,559.03
		07/30/20 20 1 P001 CK 3150		2,415.43	156.02	8,143.60
		09/23/20 20 1 P001 CK 3177		161.13	4.19	7,982.47
		07/30/20 20 2 P001 CK 3150		0.00	114.66	7,982.47
		09/23/20 20 2 P001 CK 3177		2,576.55	66.99	5,405.92
		09/23/20 20 3 P001 CK 3177		2,686.11	68.50	2,719.81
		12/03/20 20 4 P001 CK 3219		2,716.98	30.19	2.83
				Per Diem Interest:	0.12	2.95
612	14	SI, THIN T & CELIK, IBRAHIM	154700			0.00
		91 E REVERE DR	116500	2,487.59	2,593.35	
		DUMONT, NJ	07628 0	2,487.58	2,625.89	10,194.41
		91 E REVERE	2 271200 0.00			10,194.41
		01/24/20 20 1 P001 CK 437894		2,487.59	0.00	7,706.82
		05/06/20 20 2 P001 CK MULTIPAY		2,487.58	0.00	5,219.24
		07/30/20 20 3 P001 CK MULTIPAY		2,593.35	0.00	2,625.89
		12/04/20 20 4 P001 CK 19110		2,563.77	29.58	62.12
				Per Diem Interest:	2.55	64.67
614	10	OZGA, TARA	162900			0.00
		36 BIRCH RD	00660 197200	3,303.02	3,443.46	
		DUMONT, NJ	07628 0	3,303.02	3,486.66	13,536.16
		36 BIRCH RD	2 360100 0.00			13,536.16
		03/17/20 20 1 P001 CK 410353066		3,303.02	75.97	10,233.14
		03/17/20 20 2 P001 CK 410353066		94.43	0.00	10,138.71
		05/06/20 20 2 P001 CK MULTIPAY		3,208.59	0.00	6,930.12
		07/30/20 20 3 P001 CK MULTIPAY		3,443.46	0.00	3,486.66
				Per Diem Interest:	152.56	3,639.22
616	27	CHI, BENNY S. & SANDRA	160000			0.00
		27 ROMANO DR	225000	3,531.42	3,681.56	
		DUMONT, NJ	07628 0	3,531.41	3,727.76	14,472.15
		27 ROMANO DR	2 385000 0.00			14,472.15
		02/10/20 20 1 P001 CK 3457		3,531.42	0.00	10,940.73
		06/01/20 20 2 P001 CK 3505		3,531.41	0.00	7,409.32
		09/04/20 20 3 P001 CK 3518		1,753.00	47.00	5,656.32
		10/02/20 20 3 P001 CK 3521		1,901.56	27.00	3,754.76
		11/10/20 20 3 P001 CK 3525		27.00	0.51	3,727.76
		11/10/20 20 4 P001 CK 3525		1,972.49	0.00	1,755.27
				Per Diem Interest:	53.01	1,808.28

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617 30	WASHINO, KINYA & YUKIKO 80 HAMILTON AVE DUMONT NJ 80 HAMILTON AVE	160000 109700 07628 0 2 269700	0.00	2,473.83 2,473.82	2,579.01 2,611.36	0.00 10,138.02 10,138.02
		01/30/20 20 1 P001 CK 864		2,473.83	0.00	7,664.19
		06/12/20 20 2 P001 CK 874		2,473.82	33.63	5,190.37
		06/12/20 20 3 P001 CK 874		5.74	0.00	5,184.63
		07/31/20 20 3 P001 CK 882		2,573.27	0.00	2,611.36
		07/31/20 20 4 P001 CK 882		5.74	0.00	2,605.62
		12/11/20 20 4 P001 CK 894		2,570.18	35.44	35.44
		Per Diem Interest:			0.59	36.03
702 6	AGOLLI, REFIK 79 LAWRENCE AVE DUMONT, NJ 79 LAWRENCE AVE	148000 197300 07628 0 2 345300	0.00	3,167.27 3,167.26	3,301.93 3,343.37	0.00 12,979.83 12,979.83
		02/05/20 20 1 P001 CK 3774920155		3,167.27	0.00	9,812.56
		05/06/20 20 2 P001 CK 3781250806		3,167.26	0.00	6,645.30
		07/28/20 20 3 P001 CK 3786242658		3,301.93	0.00	3,343.37
		Per Diem Interest:			144.32	3,487.69
712 24	THOMPSON, LORETTA 108 WYANDOTTE AVE DUMONT, NJ 108 WYANDOTTE AVE	140000 86800 07628 0 2 226800	0.00	2,080.33 2,080.32	2,168.78 2,195.98	0.00 8,525.41 8,525.41
		04/15/20 20 1 P001 CK 3779998189		603.86	46.14	7,921.55
		05/11/20 20 1 P001 CK 3781526164		1,411.13	19.19	6,510.42
		06/01/20 20 1 P001 CK 3782632355		65.34	0.65	6,445.08
		06/01/20 20 2 P001 CK 3782632355		584.01	0.00	5,861.07
		08/31/20 20 2 P001 CK 3788205497		1,496.31	39.57	4,364.76
		08/31/20 20 3 P001 CK 3788205497		932.71	31.41	3,432.05
		11/30/20 20 3 P001 CK 3793757357		1,236.07	55.62	2,195.98
		11/30/20 20 4 P001 CK 3793757357		776.47	31.84	1,419.51
		Per Diem Interest:			61.04	1,480.55
717 44	LEVEN, RONALD JOHN & DIANE E 276 GLEN AVE DUMONT, NJ 276 GLEN AVE	175300 163700 07628 0 2 339000	0.00	2,945.29 2,945.29	3,241.69 3,282.36	0.00 12,414.63 12,414.63
		10/03/19 20 1 J065 2019 Added S		164.19	0.00	12,578.82
		03/16/20 20 1 P001 CK 4786		0.00	65.30	12,578.82
		06/17/20 20 1 P001 CK 4838		0.00	141.48	12,578.82
		08/19/20 20 1 P001 CK 4861		1,059.34	96.39	11,519.48
		08/19/20 20 1 P001 CK 4860		241.05	0.00	11,278.43
		10/01/20 20 1 P001 CK 4879		578.63	37.99	10,699.80
		12/30/20 20 1 P001 CK 4922		1,230.46	54.76	9,469.34
		10/03/19 20 2 J065 2019 Added S		164.19	0.00	9,633.53
		06/17/20 20 2 P001 CK 4838		0.00	71.52	9,633.53
		08/19/20 20 2 P001 CK 4861		0.00	96.39	9,633.53
		10/01/20 20 2 P001 CK 4879		0.00	65.30	9,633.53

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717	44	LEVEN, RONALD JOHN & DIANE E	Continued			
		12/30/20 20 2 P001 CK 4922		335.63	138.37	9,297.90
		08/19/20 20 3 P001 CK 4861		0.00	29.18	9,297.90
		10/01/20 20 3 P001 CK 4879		0.00	68.08	9,297.90
		12/30/20 20 3 P001 CK 4922		0.00	144.26	9,297.90
		12/30/20 20 4 P001 CK 4922		0.00	96.83	9,297.90
				Per Diem Interest:	260.35	9,558.25
719	US BANK TRUST NA TRSTE	166500				0.00
10	C/O RESICAP	00660 124000		2,664.62	2,777.91	
	ATLANTA, GA	30326 0		2,664.61	2,812.76	10,919.90
	1 SEMINOLE AVE	2 290500 0.00				10,919.90
		12/18/19 20 1 JDCE CLEANUP (10)		900.00	0.00	11,819.90
		12/18/19 20 1 JPMF CLEANUP (10)		54.00	0.00	11,873.90
		01/31/20 20 1 P001 CK MULTIPAY		3,618.62	0.00	8,255.28
		03/12/20 20 2 JDCE PARAMOUNT EXTER		95.00	0.00	8,350.28
		03/12/20 20 2 JPMF PARAMOUNT EXTER		5.70	0.00	8,355.98
		05/07/20 20 2 P001 CK 74284868		2,664.61	0.00	5,691.37
		08/07/20 20 2 P001 CK 74650492		100.70	2.15	5,590.67
		08/07/20 20 3 P001 CK 74650492		2,777.77	0.00	2,812.90
		11/10/20 20 3 P001 CK 75029957		0.14	0.00	2,812.76
		10/16/20 20 4 J065 2020 Added	S	190.77	0.00	3,003.53
		11/10/20 20 4 P001 CK 75029957		2,812.76	0.00	190.77
				Per Diem Interest:	4.88	195.65
721	LAYSON, ALLAN & SALCEDO, JOANNE	169300				0.00
1	59 ONEIDA AVE	103800		2,505.01	2,611.52	
	DUMONT, NJ	07628 0		2,505.01	2,644.29	10,265.83
	59 ONEIDA AVE	2 273100 0.00				10,265.83
		05/04/20 20 1 P001 CK 20275		2,493.31	77.73	7,772.52
		05/11/20 20 1 P001 CK 21121		11.70	0.04	7,760.82
		05/11/20 20 2 P001 CK 21121		2,493.27	0.00	5,267.55
		08/06/20 20 2 P001 CK 32045		11.74	0.25	5,255.81
		08/06/20 20 3 P001 CK 32045		2,599.53	0.00	2,656.28
		10/29/20 20 4 P001 CK 48406		2,644.29	0.00	11.99
				Per Diem Interest:	0.31	12.30
721	SCAIANO, CHRISTOPHER & SANDRA L	187500				0.00
3	49 ONEIDA AVE	209200		3,638.73	3,793.45	
	DUMONT, NJ	07628 0		3,638.73	3,841.04	14,911.95
	49 ONEIDA AVE	2 396700 0.00				14,911.95
		05/04/20 20 1 P001 CK 20275		3,619.09	130.45	11,292.86
		05/11/20 20 1 P001 CK 21121		19.64	0.03	11,273.22
		05/11/20 20 2 P001 CK 21121		3,619.06	0.00	7,654.16
		08/06/20 20 2 P001 CK 32045		19.67	0.42	7,634.49
		08/06/20 20 3 P001 CK 32045		3,773.36	0.00	3,861.13
		10/29/20 20 3 P001 CK 48406		20.09	0.39	3,841.04
		10/29/20 20 4 P001 CK 48406		3,841.04	0.00	0.00
		10/29/20 20 4 R001 CK 48406		3,841.04	0.00	3,841.04
		Original Payment Date: 10/29/20				

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
721	3	SCAIANO, CHRISTOPHER & SANDRA L	Continued			
		10/29/20 20 4 P001 CK 48406		3,820.56	0.00	20.48
				Per Diem Interest:	0.52	21.00
803	BARRUECO, DORA E	157500				0.00
7.01	210 NEW MILFORD AVE	232500		3,577.28	3,729.38	
	DUMONT, NJ	07628 0		3,577.27	3,776.17	14,660.10
	210 NEW MILFORD AVENUE	2 390000 0.00				14,660.10
		02/10/20 20 1 P001 CS		3,577.28	0.00	11,082.82
		05/11/20 20 2 P001 CK VARIOUS		3,577.27	0.00	7,505.55
		09/09/20 20 3 P001 CK VARIOUS		3,717.79	55.03	3,787.76
		11/02/20 20 3 P001 CK 199		11.59	0.31	3,776.17
		11/02/20 20 4 P001 CK 199		3,764.27	0.00	11.90
				Per Diem Interest:	0.30	12.20
807	QUINN, SEAN & GERALDINE	148000				0.00
27	18290 ANN BARR ST	169300		2,910.44	3,034.18	
	LEWES, DE	19958 0		2,910.43	3,072.26	11,927.31
	158 JOHNSON AVE	2 317300 0.00				11,927.31
		02/10/20 20 1 P001 CK 830		238.21	0.00	11,689.10
		03/11/20 20 1 P001 CK 839		963.23	36.77	10,725.87
		04/21/20 20 1 P001 CK 223		865.82	34.18	9,860.05
		06/10/20 20 1 P001 CK 3783226579		843.18	20.66	9,016.87
		06/10/20 20 2 P001 CK 3783226579		79.41	56.75	8,937.46
		08/06/20 20 2 P001 CK 3786842482		920.73	79.27	8,016.73
		10/05/20 20 2 P001 CK 3790189758		346.56	56.35	7,670.17
		12/16/20 20 2 P001 CK 3795041100		1,563.73	55.51	6,106.44
		10/05/20 20 3 P001 CK 3790189758		0.00	97.09	6,106.44
		12/16/20 20 3 P001 CK 3795041100		1,703.92	107.71	4,402.52
		12/16/20 20 4 P001 CK 3795041100		0.00	69.13	4,402.52
				Per Diem Interest:	154.09	4,556.61
808	DUVIER, WALTER & MARY ELLEN	152500 VT001				0.00
2	123 MCKINLEY AVE	126000		2,492.05	2,600.66	
	DUMONT, NJ	07628 0		2,492.04	2,634.07	10,218.82
	123 MCKINLEY AVE	2 278500 250.00				10,218.82
		01/30/20 20 1 P001 CK 3774476479		2,492.05	0.00	7,726.77
				Per Diem Interest:	662.69	8,389.46
811	FAILLA, THEODORE & JEAN	149800				0.00
2	28 OAK ST	145700		2,710.48	2,825.72	
	DUMONT NJ	07628 0		2,710.47	2,861.18	11,107.85
	28 OAK ST	2 295500 0.00				11,107.85
		02/10/20 20 1 P001 CK 137		2,710.48	0.00	8,397.37
		06/01/20 20 2 P001 CK 140		1,510.47	0.00	6,886.90
		06/01/20 20 2 P001 CK 200		1,200.00	0.00	5,686.90
		08/10/20 20 3 P001 CK 141		2,825.72	0.00	2,861.18
		11/10/20 20 4 P001 CK 142		1,730.00	0.00	1,131.18
		12/30/20 20 4 P001 CK 143		485.17	14.83	646.01
				Per Diem Interest:	8.04	654.05

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
812 2	O'SHEA, WILLIAM & ROSE 193 NEW MILFORD AVE DUMONT, NJ 193 NEW MILFORD AVE	134600 83200 07628 0 2 217800	0.00	1,997.77 1,997.77	2,082.72 2,108.84	0.00 8,187.10 8,187.10
		03/10/20 20 1 P001 CS		0.00	38.96	8,187.10
		04/16/20 20 1 P001 CK 660		0.00	35.96	8,187.10
		05/01/20 20 1 P001 CK 664		0.42	14.98	8,186.68
		05/19/20 20 1 P001 CK 313D-9316208		1,997.35	17.98	6,189.33
		05/19/20 20 2 P001 CK 313D-9316208		17.24	0.00	6,172.09
		Per Diem Interest:			626.87	6,798.96
813 1	THEIME, MICHAEL 211 COOPER AVE DUMONT, NJ 211 COOPER AVE	150100 108500 07628 0 2 258600	0.00	2,372.01 2,372.01	2,472.86 2,503.89	0.00 9,720.77 9,720.77
		03/26/20 20 1 P001 CK 3778461307		2,372.01	42.31	7,348.76
		07/20/20 20 2 P001 CK 7538		2,368.17	60.77	4,980.59
		09/28/20 20 2 P001 CK 3789773004		3.84	0.13	4,976.75
		09/28/20 20 3 P001 CK 3789773004		2,472.86	70.48	2,503.89
		Per Diem Interest:			96.05	2,599.94
818 11	US BANK TRUST NA TRSTE 13801 WIRELESS WAY OKLAHOMA CITY, OK 114 NEW MILFORD AVE	133200 143000 00660 73134 0 2 276200	0.00	2,533.45 2,533.44	2,641.16 2,674.31	0.00 10,382.36 10,382.36
		01/31/20 20 1 P001 CK MULTIPAY		2,533.45	0.00	7,848.91
		02/20/20 20 2 JSNO SNOW REMOVAL 1/		75.00	0.00	7,923.91
		02/20/20 20 2 JPMF SNOW REMOVAL 1/		4.50	0.00	7,928.41
		05/07/20 20 2 P001 CK 74284868		2,533.44	0.00	5,394.97
		08/07/20 20 2 P001 CK 74650492		79.50	1.70	5,315.47
		08/07/20 20 3 P001 CK 74650492		2,641.05	0.00	2,674.42
		10/13/20 20 3 P001 CK 284901		0.11	0.00	2,674.31
		10/13/20 20 4 P001 CK 284901		2,674.20	0.00	0.11
		10/16/20 20 4 J065 2020 Added	s	344.59	0.00	344.70
		Per Diem Interest:			8.81	353.51
823 11	VEGA, RAYMOND 625 SUMMIT AVENUE HACKENSACK, NJ 188 VETERANS PLAZA	139700 118900 00672 07601 0 2 258600	0.00	2,372.01 2,372.01	2,472.86 2,503.89	0.00 9,720.77 9,720.77
		07/15/20 20 1 P001 CK 209		2,372.01	126.17	7,348.76
		07/15/20 20 2 P001 CK 209		2,372.01	87.76	4,976.75
		Per Diem Interest:			312.02	5,288.77
823 25	OWNER/OCCUPANT 30 ROOSEVELT AVE DUMONT, NJ 30 ROOSEVELT AVE	148000 130800 07628 0 2 278800	0.00	2,557.30 2,557.29	2,666.03 2,699.47	0.00 10,480.09 10,480.09
		01/31/20 20 1 P001 CK MULTIPAY		2,557.30	0.00	7,922.79
		05/06/20 20 2 P001 CK MULTIPAY		2,557.29	0.00	5,365.50

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823	25	OWNER/OCCUPANT	Continued			
		08/28/20 20	3 P001 CK 64685	2,666.03	24.74	2,699.47
		08/28/20 20	4 P001 CK 64685	309.23	0.00	2,390.24
			Per Diem Interest:		89.52	2,479.76
824	REITANO, CARLY & NICHOLAS	181900				0.00
9	21 ROOSEVELT AVE	157500		3,113.15	3,245.51	
	DUMONT, NJ	07628 0		3,113.15	3,286.24	12,758.05
	21 ROOSEVELT	2 339400 0.00				12,758.05
		06/24/20 20	1 P001 CK 1272	3,030.65	163.01	9,727.40
		10/07/20 20	1 P001 CK 197	82.50	4.25	9,644.90
		06/24/20 20	2 P001 CK 1272	0.00	82.50	9,644.90
		10/07/20 20	2 P001 CK 197	2,891.33	160.33	6,753.57
		12/09/20 20	2 P001 CK 1281	221.82	6.88	6,531.75
		10/07/20 20	3 P001 CK 197	0.00	107.10	6,531.75
		12/09/20 20	3 P001 CK 1281	2,942.14	100.61	3,589.61
		12/09/20 20	4 P001 CK 1281	0.00	62.44	3,589.61
			Per Diem Interest:		138.20	3,727.81
824	TRINIDAD, MOREL & MUSNI, MARION, ETAL	140600				0.00
14	22 MCKINLEY AVE	166800		2,819.63	2,939.51	
	DUMONT, NJ	07628 0		2,819.63	2,976.40	11,555.17
	22 MCKINLEY	2 307400 0.00				11,555.17
		03/03/20 20	1 P001 CK 6639	0.00	45.11	11,555.17
		06/15/20 20	1 P001 CK 5728	2,819.63	143.80	8,735.54
		06/15/20 20	2 P001 CK 5728	1,681.78	62.03	7,053.76
		09/15/20 20	2 P001 CK 5729	1,137.85	51.20	5,915.91
		09/15/20 20	3 P001 CK 5729	1,846.28	64.67	4,069.63
			Per Diem Interest:		259.15	4,328.78
825	SCHULTZ PROPERTIES LLC	438000				0.00
9	19726 RAINBOW RIDGE RD	309500		6,856.45	7,147.97	
	BERGTON, VA	22811 0		6,856.44	7,237.67	28,098.53
	138 VETERANS PLAZA	4A 747500 0.00				28,098.53
		02/03/20 20	1 P001 CK 4069	6,856.45	0.00	21,242.08
		05/06/20 20	2 P001 CK 4078	6,856.44	0.00	14,385.64
		08/10/20 20	3 P001 CK 4089	7,147.97	0.00	7,237.67
		11/30/20 20	4 P001 CK 4100	7,144.80	92.87	92.87
			Per Diem Interest:		1.77	94.64
902	MAYO, BLANCA R	126000				0.00
9.01	40 NEW MILFORD AVE	114000		2,201.40	2,295.00	
	DUMONT, NJ	07628 0		2,201.40	2,323.80	9,021.60
	40 NEW MILFORD AVENUE	2 240000 0.00				9,021.60
		02/10/20 20	1 P001 CK 3839	607.34	0.00	8,414.26
		03/04/20 20	1 P001 CK 3850	787.45	12.55	7,626.81
		04/08/20 20	1 P001 CK 3859	686.29	13.71	6,940.52
		05/20/20 20	1 P001 CK 3869	120.32	2.53	6,820.20
		05/20/20 20	2 P001 CK 3869	377.15	0.00	6,443.05
		07/10/20 20	2 P001 CK 3887	665.81	34.19	5,777.24

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902	9.01	MAYO, BLANCA R	Continued			
		08/03/20 20	2 P001 CK 3903	1,156.70	13.32	4,620.54
		11/05/20 20	2 P001 CK 3941	1.74	0.08	4,618.80
		11/05/20 20	3 P001 CK 3941	790.31	107.87	3,828.49
		12/04/20 20	3 P001 CK 3952	839.84	21.82	2,988.65
		12/04/20 20	4 P001 CK 3952	0.00	38.34	2,988.65
			Per Diem Interest:		122.54	3,111.19
904	GAINYO, CYRILLE	150800				0.00
8	152 PARK AVE	164200		2,889.34	3,012.19	
	DUMONT, NJ	07628 0		2,889.34	3,049.98	11,840.85
	152 PARK AVE	2 315000 0.00				11,840.85
		02/21/20 20	1 P001 CK 202	2,889.34	19.53	8,951.51
		04/30/20 20	2 P001 CK 203	2,889.34	0.00	6,062.17
		04/30/20 20	3 P001 CK 203	10.66	0.00	6,051.51
		07/29/20 20	3 P001 CK 204	3,001.53	0.00	3,049.98
		07/29/20 20	4 P001 CK 204	2,998.47	0.00	51.51
			Per Diem Interest:		1.32	52.83
905	INTEGRITY PROPERTIES INC C/O LAX	345000				0.00
17	52 FOREST AVE	582300		8,505.66	8,867.31	
	PARAMUS, NJ	07652 0		8,505.66	8,978.58	34,857.21
	30 WEST MADISON AVE	4A 927300 0.00				34,857.21
		07/24/20 20	1 P001 CK 1788	0.00	161.61	34,857.21
		07/24/20 20	1 P001 CK 1789	6,639.02	0.00	28,218.19
		07/24/20 20	1 P001 CK 1786	1,866.64	0.00	26,351.55
		07/24/20 20	2 P001 CK 1788	0.00	161.61	26,351.55
		07/24/20 20	2 P001 CK 1786	1,260.36	0.00	25,091.19
		07/24/20 20	2 P001 CK 1787	7,245.30	0.00	17,845.89
		07/24/20 20	3 P001 CK 1787	1,613.32	0.00	16,232.57
		12/31/20 20	4 J076 YEP 2020	1,018.55	0.00	17,251.12
			Per Diem Interest:		1,247.05	18,498.17
908	AZZOLINI, GAETANO & OLAUG	173100				0.00
3	17 VIRGINIA AVE	185000		3,284.68	3,424.33	
	DUMONT, NJ	07628 0		3,284.67	3,467.30	13,460.98
	17 VIRGINIA	2 358100 0.00				13,460.98
		02/05/20 20	1 P001 CK 2406	3,284.68	0.00	10,176.30
		08/05/20 20	2 P001 CK 106	3,284.67	115.21	6,891.63
		08/05/20 20	3 P001 CK 106	24.45	0.00	6,867.18
			Per Diem Interest:		462.44	7,329.62
908	REALTO HOUSE TRST/HARTMAN, EDMUND TR	174900				0.00
5	32 OAK LANE	95500		2,480.25	2,585.70	
	LITTLE EGG HARBOR, NJ	08087 0		2,480.24	2,618.15	10,164.34
	35 VIRGINIA	2 270400 0.00				10,164.34
		02/19/20 20	1 P001 CK 3775919223	2,480.25	14.82	7,684.09
		05/08/20 20	2 P001 CK 3781369786	1,000.00	0.00	6,684.09
		05/15/20 20	2 P001 CK 3781795165	900.00	0.00	5,784.09
		05/29/20 20	2 P001 CK 3782452163	580.24	0.00	5,203.85

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908	5	REALTO HOUSE TRST/HARTMAN, EDMUND TR Continued				
		08/10/20 20	3 P001 CK 3787034204	1,000.00	0.00	4,203.85
		11/13/20 20	3 P001 CK 3792916621	745.92	38.37	3,457.93
		12/24/20 20	3 P001 CK 3795435690	839.78	17.22	2,618.15
		11/13/20 20	4 P001 CK 3792916621	0.00	15.71	2,618.15
		12/24/20 20	4 P001 CK 3795435690	89.33	53.67	2,528.82
			Per Diem Interest:		78.39	2,607.21
909	IONIAN ODYSSEY, LLC	262500				0.00
15	551 STELLMAN DRIVE	211200		4,345.02	4,529.76	
	RIVER VALE, NJ	07675 0		4,345.01	4,586.59	17,806.38
	149 WASHINGTON AVE	4A 473700 0.00				17,806.38
		08/18/20 20	1 P001 CK 27787682	0.00	427.98	17,806.38
		10/07/20 20	1 P001 CK 6782602368	0.00	106.45	17,806.38
		08/18/20 20	2 P001 CK 27787682	0.00	232.46	17,806.38
		10/07/20 20	2 P001 CK 6782602368	0.00	106.45	17,806.38
		08/18/20 20	3 P001 CK 27787682	0.00	38.50	17,806.38
		10/07/20 20	3 P001 CK 6782602368	0.00	110.98	17,806.38
		12/31/20 20	4 J076 YEP 2020	1,107.34	0.00	18,913.72
			Per Diem Interest:		1,197.12	20,110.84
909	DM 155 WASHINGTON AVE LLC	393800				0.00
16	161 WASHINGTON AVE	217500		5,607.15	5,845.56	
	DUMONT, NJ	07628 0		5,607.15	5,918.91	22,978.77
	155 WASHINGTON AVE	4A 611300 0.00				22,978.77
		04/24/20 20	1 P001 CK 9668	5,607.15	195.72	17,371.62
		06/10/20 20	2 P001 CK 9806	5,607.15	93.09	11,764.47
		11/30/20 20	3 P001 CR 3793791651	5,845.56	298.23	5,918.91
		11/30/20 20	4 P001 CR 3793791651	0.00	85.82	5,918.91
			Per Diem Interest:		254.51	6,173.42
909	DC 161 WASHINGTON AVE LLC	393800				0.00
17	161 WASHINGTON AVE	596600		9,084.45	9,470.70	
	DUMONT, NJ	07628 0		9,084.44	9,589.55	37,229.14
	161 WASHINGTON AVE	4A 990400 0.00				37,229.14
		04/24/20 20	1 P001 CK 9668	9,084.45	338.29	28,144.69
		06/10/20 20	2 P001 CK 9806	9,084.44	160.90	19,060.25
		11/30/20 20	3 P001 CR 3793791175	9,470.70	513.93	9,589.55
		11/30/20 20	4 P001 CR 3793791175	0.00	139.05	9,589.55
			Per Diem Interest:		412.35	10,001.90
909	CM 167 WASHINGTON AVE LLC	194300				0.00
18	161 WASHINGTON AVE	116700		2,852.65	2,973.94	
	DUMONT, NJ	07628 0		2,852.65	3,011.25	11,690.49
	167 WASHINGTON AVE	2 311000 0.00				11,690.49
		04/24/20 20	1 P001 CK 9668	2,852.65	82.79	8,837.84
		06/10/20 20	2 P001 CK 9806	2,852.65	39.38	5,985.19
		11/30/20 20	3 P001 CR 3793791880	2,973.94	127.37	3,011.25
		11/30/20 20	4 P001 CR 3793791880	0.00	43.66	3,011.25
			Per Diem Interest:		129.48	3,140.73

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
910 14	SMITH, MARK R. 226 DEPEW ST DUMONT, NJ 226 DEPEW ST	136000 109700 07628 0 2 245700 0.00		2,253.69 2,253.68	2,349.51 2,378.98	0.00 9,235.86 9,235.86
		02/19/20 20 1 P001 CK 101		2,253.69	12.78	6,982.17
		06/01/20 20 2 P001 CK 117		2,253.68	0.00	4,728.49
		08/03/20 20 3 P001 CK 167		2,349.51	0.00	2,378.98
		12/14/20 20 4 P001 CK 140		2,368.17	33.23	10.81
		Per Diem Interest:			0.39	11.20
910 23	DRISHTI, ARBEND 24 DAVIES AVE DUMONT, NJ 24 DAVIES AVE	169100 269800 07628 0 2 438900 0.00		4,025.81 4,025.81	4,196.98 4,249.65	0.00 16,498.25 16,498.25
		03/24/20 20 1 P001 CK 1543		4,025.81	75.03	12,472.44
		03/24/20 20 2 P001 CK 1543		1.59	0.00	12,470.85
		07/17/20 20 2 P001 CK 1549		4,024.22	121.25	8,446.63
		07/17/20 20 3 P001 CK 1549		54.53	0.00	8,392.10
		11/23/20 20 3 P001 CK 1561		4,107.29	185.31	4,284.81
		11/23/20 20 4 P001 CK 1561		0.00	46.75	4,284.81
		Per Diem Interest:			199.24	4,484.05
911 8	OWNER/OCCUPANT 54 NEW YORK AVE DUMONT, NJ 54 NEW YORK AVE	163900 103700 07628 0 2 267600 0.00		2,454.56 2,454.56	2,558.93 2,591.03	0.00 10,059.08 10,059.08
		12/18/19 20 1 JDCE CLEANUP (19)		855.00	0.00	10,914.08
		12/18/19 20 1 JPMF CLEANUP (19)		51.30	0.00	10,965.38
		02/24/20 20 1 P001 CK 134		2,425.49	29.07	8,539.89
		07/06/20 20 1 P001 CK 114		935.37	61.73	7,604.52
		02/20/20 20 2 JSNO SNOW REMOVAL 1/		75.00	0.00	7,679.52
		02/20/20 20 2 JPMF SNOW REMOVAL 1/		4.50	0.00	7,684.02
		07/06/20 20 2 P001 CK 114		2,534.06	82.36	5,149.96
		08/10/20 20 3 P001 CK 119		2,558.93	0.00	2,591.03
		10/16/20 20 4 J065 2020 Added S		385.94	0.00	2,976.97
		11/10/20 20 4 P001 CK 14403		2,591.03	0.00	385.94
		Per Diem Interest:			9.86	395.80
912 5	MEDINA, GABRIEL & VILLAMIL, CLAUDIA 120 THOMPSON ST DUMONT, NJ 120 THOMPSON	191500 257300 07628 0 2 448800 0.00		4,116.62 4,116.62	4,291.65 4,345.50	0.00 16,870.39 16,870.39
		06/24/20 20 1 P001 CK VARIOUS		0.00	294.34	16,870.39
		07/24/20 20 1 P001 CK VARIOUS		4,067.22	61.75	12,803.17
		11/19/20 20 1 P001 CK 98		49.40	2.84	12,753.77
		06/24/20 20 2 P001 CK VARIOUS		0.00	109.09	12,753.77
		07/24/20 20 2 P001 CK VARIOUS		0.00	61.75	12,753.77
		11/19/20 20 2 P001 CK 98		2,334.19	236.71	10,419.58
		11/19/20 20 2 P001 CK 26896432770		1,000.00	0.00	9,419.58
		11/19/20 20 2 P001 CK 26896432781		653.00	0.00	8,766.58

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912	5	MEDINA, GABRIEL & VILLAMIL, CLAUDIA Continued				
		11/19/20 20 3 P001 CK 98		0.00	231.75	8,766.58
		11/19/20 20 4 P001 CK 98		0.00	39.11	8,766.58
		Per Diem Interest:			425.19	9,191.77
913	DEUTSCHE BK NA TRUST CO TRSTEE	115000				0.00
13	1 MTG WAY	231900		3,181.94	3,317.23	
-C0001-	MOUNT LAUREL, NJ	08054 0		3,181.94	3,358.86	13,039.97
	54 E. MADISON AVENUE	2 346900 0.00				13,039.97
		01/31/20 20 1 P001 CK MULTIPAY		3,181.94	0.00	9,858.03
		05/06/20 20 2 P001 CK MULTIPAY		3,181.94	0.00	6,676.09
		07/27/20 20 3 P001 CK 1002046		3,317.23	0.00	3,358.86
		11/12/20 20 4 P001 CK 14193		3,344.97	13.89	13.89
		Per Diem Interest:			0.32	14.21
913	SUMKIN, IRA	321700				0.00
14	55 ALBANY AVE	500000		7,537.05	7,857.51	
	AMITYVILLE, NY	11701 0		7,537.04	7,956.10	30,887.70
	52 E MADISON	4A 821700 0.00				30,887.70
		12/31/20 20 4 J076 YEP 2020		2,086.44	0.00	32,974.14
		Per Diem Interest:			3,966.77	36,940.91
913	SUMKIN, IRA	0				0.00
14	55 ALBANY AVE	12900		118.33	123.36	
B01-	AMITYVILLE, NY	11701 0		118.32	124.90	484.91
	52 E MADISON	4A 12900 0.00				484.91
		Per Diem Interest:			60.05	544.96
913	SUMKIN, IRA	0				0.00
14	55 ALBANY AVE	12900		118.33	123.36	
B02-	AMITYVILLE, NY	11701 0		118.32	124.90	484.91
	52 E MADISON	4A 12900 0.00				484.91
		Per Diem Interest:			60.05	544.96
914	FORMOSO, THOMAS JR. & DIANE	140000				0.00
13	204 DEPEW ST	104200		2,239.93	2,335.16	
	DUMONT, NJ	07628 0		2,239.92	2,364.47	9,179.48
	204 DEPEW ST	2 244200 0.00				9,179.48
		02/10/20 20 1 P001 CK 3644		2,239.93	0.00	6,939.55
		06/01/20 20 2 P001 CK 3657		2,239.92	0.00	4,699.63
		07/24/20 20 3 P001 CK 3661		2,335.16	0.00	2,364.47
		11/16/20 20 4 P001 CK 3668		2,352.99	11.48	11.48
		Per Diem Interest:			0.26	11.74
914	COSIDES, J. & M. & KOVE, I. & L.	156400				0.00
19	52 DELAWARE AVE	114000		2,480.25	2,585.70	
	DUMONT, NJ	07628 0		2,480.24	2,618.15	10,164.34
	52 DELAWARE	2 270400 0.00				10,164.34
		02/19/20 20 1 P001 CK 212		2,480.25	22.32	7,684.09
		Per Diem Interest:			781.41	8,465.50

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914 25	SOLIMAN, MAXIMO & ROSEMARIE 22 DELAWARE AVE DUMONT, NJ 22 DELAWARE AVE	165000 139700 07628 0 2 304700	0.00	2,794.86 2,794.86	2,913.70 2,950.25	0.00 11,453.67 11,453.67
		02/10/20 20 1 P001 CK 533		2,794.86	0.00	8,658.81
		05/26/20 20 2 P001 CK 3782266702		2,794.86	0.00	5,863.95
		08/10/20 20 3 P001 CK 535		1,800.00	0.00	4,063.95
		10/20/20 20 3 P001 CK 3791152423		1,113.70	19.55	2,950.25
		11/12/20 20 4 P001 CK 3792729018		1,188.35	11.65	1,761.90
		Per Diem Interest:			48.29	1,810.19
918 4	PATEL, KAMLESH M & MONAL K 101 E LINDEN AVE DUMONT, NJ 101 E.LINDEN AVE.	150000 175000 07628 0 2 325000	0.00	2,981.07 2,981.06	3,107.81 3,146.81	0.00 12,216.75 12,216.75
		12/06/19 20 1 P001 CK 368		330.00	0.00	11,886.75
		07/08/20 20 1 P001 CK 477		2,651.07	142.69	9,235.68
		07/08/20 20 2 P001 CK 477		2,935.47	99.87	6,300.21
		10/13/20 20 2 P001 CK 517		45.59	2.17	6,254.62
		10/13/20 20 3 P001 CK 517		3,107.81	111.88	3,146.81
		10/13/20 20 4 P001 CK 517		732.55	0.00	2,414.26
		12/11/20 20 4 P001 CK 172		2,406.36	30.83	7.90
		Per Diem Interest:			0.30	8.20
920 18	OWNER/OCCUPANT 223 DEPEW ST DUMONT, NJ 223 DEPEW ST	154000 142200 00660 0 2 296200	0.00	2,716.90 2,716.89	2,832.41 2,867.96	0.00 11,134.16 11,134.16
		01/31/20 20 1 P001 CK MULTIPAY		2,716.90	0.00	8,417.26
		05/06/20 20 2 P001 CK MULTIPAY		2,716.89	0.00	5,700.37
		07/30/20 20 3 P001 CK MULTIPAY		2,832.41	0.00	2,867.96
		Per Diem Interest:			116.99	2,984.95
1005 39.01	ZARATE, FIDEL & AMELIA 224 E MADISON AVE DUMONT, NJ 224 E. MADISON AVE.	1700 0 07628 0 1 1700	*Lien**Lien*	15.60 15.59	16.26 16.45	0.00 63.90 63.90
		03/10/20 20 1 PSUB CK 5477		15.60	0.14	48.30
		11/05/20 20 2 P001 CK MULTIPAY		15.47	0.64	32.83
		11/05/20 20 3 P001 CK MULTIPAY		0.00	0.34	32.83
		Per Diem Interest:			0.82	33.65
1006 2	DISSLER, NICK & HERMANINE C/O MONICA DISSLER-MCCULLOUGH BOISE, ID 5 HAMILTON	180000 128700 83707 0 2 308700	0.00	2,831.55 2,831.55	2,951.95 2,988.98	0.00 11,604.03 11,604.03
		02/07/20 20 1 P001 CK 332		2,831.55	0.00	8,772.48
		Per Diem Interest:			769.17	9,541.65

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1008 13	WALSH HOLDINGS LLC PO BOX 71 ENGLEWOOD, NJ 75 WALSH DR	170800 00170 129900 07631 0 2 300700 0.00		2,758.17 2,758.17	2,875.45 2,911.52	0.00 11,303.31 11,303.31
		12/16/19 20 1 P001 CK 1074		15.68	0.00	11,287.63
		12/18/19 20 1 JDCE CLEANUP (14)		1,440.00	0.00	12,727.63
		12/18/19 20 1 JPMF CLEANUP (14)		86.40	0.00	12,814.03
		06/12/20 20 1 P001 CK 1133		4,268.89	225.03	8,545.14
		06/12/20 20 2 P001 CK 1133		2,476.60	56.54	6,068.54
		07/31/20 20 2 P001 CK 1148		281.57	6.76	5,786.97
		09/03/20 20 3 P001 CK 20121		2,874.42	32.68	2,912.55
		10/16/20 20 4 J065 2020 Added S		1,243.59	0.00	4,156.14
		10/26/20 20 4 P001 CK 30303851		2,912.57	0.00	1,243.57
		Per Diem Interest:			31.78	1,275.35
1012 6	GANGEMI, RALPH & A.G. 213 HILLSIDE CROSSING POMPTON PLAINS, NJ 147 HAMILTON	165000 VT001 80000 07444 0 2 245000 250.00		2,184.77 2,184.76	2,280.31 2,309.71	0.00 8,959.55 8,959.55
		11/01/19 20 1 P001 CK 104		0.95	0.00	8,958.60
		02/03/20 20 1 P001 CK 106		2,183.82	0.00	6,774.78
		02/03/20 20 2 P001 CK 106		46.18	0.00	6,728.60
		05/11/20 20 2 P001 CK 110		2,138.58	0.00	4,590.02
		05/11/20 20 3 P001 CK 110		46.42	0.00	4,543.60
		07/27/20 20 3 P001 CK 111		2,233.89	0.00	2,309.71
		07/27/20 20 4 P001 CK 111		0.11	0.00	2,309.60
		11/03/20 20 4 P001 CK 112		2,200.00	0.00	109.60
		Per Diem Interest:			2.80	112.40
1108 5	E HUSMANN LLC 24 OMAHA ST DUMONT, NJ 24 OMAHA ST	135000 182000 07628 0 4B 317000 0.00		2,907.69 2,907.68	3,031.31 3,069.35	0.00 11,916.03 11,916.03
		02/06/20 20 1 P001 CK 1529		2,907.69	0.00	9,008.34
		05/12/20 20 2 P001 CK 1539		2,907.68	0.00	6,100.66
		08/13/20 20 3 P001 CK 1549		2,907.05	0.00	3,193.61
		09/10/20 20 3 P001 CK 1553		124.01	0.75	3,069.60
		11/10/20 20 3 P001 CK 1558		0.25	0.00	3,069.35
		11/10/20 20 4 P001 CK 1558		2,906.75	0.00	162.60
		Per Diem Interest:			4.16	166.76
1109 7	MCCABE, THOMAS & CAROLINA 249 W MADISON AVE DUMONT, NJ 249 W MADISON AVE	148900 148100 07628 0 2 297000 0.00		2,724.24 2,724.23	2,840.06 2,875.70	0.00 11,164.23 11,164.23
		02/24/20 20 1 P001 CK 4002		2,724.24	21.75	8,439.99
		06/23/20 20 2 P001 CK 995015		2,720.45	49.16	5,719.54
		09/03/20 20 2 P001 CK 995022		3.78	0.13	5,715.76
		09/03/20 20 3 P001 CK 995022		2,837.22	45.44	2,878.54
		10/28/20 20 3 P001 CK 995026		2.84	0.08	2,875.70

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1109	7	MCCABE, THOMAS & CAROLINA	Continued			
		10/28/20 20 4 P001 CK 995026		2,872.78	0.00	2.92
				Per Diem Interest:	0.07	2.99
1109	BEDELL, TROY ADAM	154400				0.00
32	10 SECOND ST	109800		2,423.38	2,526.41	
	DUMONT, NJ	07628 0		2,423.37	2,558.12	9,931.28
	10 SECOND ST	2 264200 0.00				9,931.28
		02/07/20 20 1 P001 CK 102		2,423.38	0.00	7,507.90
		05/29/20 20 2 P001 CK 104		2,423.37	0.00	5,084.53
		08/07/20 20 3 P001 CK 3786923386		2,526.41	0.00	2,558.12
				Per Diem Interest:	99.17	2,657.29
1112	SHERIDAN, ROBERT	125800				0.00
20	63 PROSPECT AVE	107300		2,138.11	2,229.02	
	DUMONT, NJ	07628 0		2,138.11	2,256.99	8,762.23
	63 PROSPECT AVE	2 233100 0.00				8,762.23
		10/02/20 20 1 P001 CK 787		0.00	257.64	8,762.23
		10/02/20 20 2 P001 CK 787		0.00	161.43	8,762.23
		10/02/20 20 3 P001 CK 787		0.00	67.99	8,762.23
				Per Diem Interest:	598.15	9,360.38
1114	GADDI, ALEXANDER & OFELIA	145400				0.00
11	7 PROSPECT AVE	179600		2,981.07	3,107.81	
	DUMONT, NJ	07628 0		2,981.06	3,146.81	12,216.75
	7 PROSPECT AVE	2 325000 0.00				12,216.75
		02/24/20 20 1 P001 CK 2195		0.00	34.28	12,216.75
		03/17/20 20 1 P001 CK 2199		0.00	34.28	12,216.75
		03/17/20 20 1 P001 CK 2200		2,800.00	0.00	9,416.75
		04/29/20 20 1 P001 CK 176		181.07	3.80	9,235.68
		04/29/20 20 2 P001 CK 176		497.13	0.00	8,738.55
		06/04/20 20 2 P001 CK 194		972.77	27.23	7,765.78
		07/02/20 20 2 P001 CK 1827		1,511.16	21.16	6,254.62
		08/19/20 20 3 P001 CK 151		979.53	20.47	5,275.09
		09/28/20 20 3 P001 CK 2223		958.50	41.50	4,316.59
		11/03/20 20 3 P001 CK 157		979.53	20.47	3,337.06
		12/23/20 20 3 P001 CK 164		190.25	4.76	3,146.81
		12/07/20 20 4 J070 Value: 50,000-		1,879.50-	0.00	1,267.31
		12/23/20 20 4 P001 CK 164		272.04	32.95	995.27
		12/29/20 20 4 P001 CK 2237		897.01	2.99	98.26
				Per Diem Interest:	1.24	99.50
1203	SAFFER, JEANNE	158100				0.00
1	155 W QUACKENBUSH AVE	94000		2,312.39	2,410.71	
	DUMONT, NJ	07628 0		2,312.39	2,440.95	9,476.44
	155 W QUACKENBUSH	2 252100 0.00				9,476.44
		12/31/20 20 4 J076 YEP 2020		614.86	0.00	10,091.30
				Per Diem Interest:	1,075.40	11,166.70

DUMONT BOROUGH
Detailed Tax Account Delinquent Report

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
1203 4	RAGLIEVICH, ROBERT & CHRISTINE 143 W QUACKENBUSH AVE DUMONT, NJ 143 W QUACKENBUSH	179500 107200 07628 0 2 286700	0.00	2,629.76 2,629.75 2,589.00 0.00 Per Diem Interest:	2,741.57 2,775.97 108.68 40.76 683.14	0.00 10,777.05 10,777.05 8,188.05 8,188.05 8,871.19
1203 9	TANDYRAK, ALEKS H. 115 W QUACKENBUSH AVE DUMONT, NJ 115 W QUACKENBUSH	160000 145200 07628 0 2 305200	0.00	2,799.45 2,799.45 0.00 0.00 0.00 20.58 2,002.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	2,918.47 2,955.10 116.18 46.19 149.77 137.55 186.16 138.57 62.75 144.46 76.83 297.65	0.00 11,472.47 11,472.47 11,472.47 11,451.89 9,449.30 9,449.30 9,449.30 9,449.30 9,449.30 9,449.30 9,746.95
1203 21	MC HUGH, THOMAS J. & DAWN M. 96 ERIE ST DUMONT, NJ 96 ERIE ST	148000 117700 07628 0 2 265700	0.00	2,437.14 2,437.13 33.26 2,350.48 53.40 2,437.13 2,540.76 77.61 Per Diem Interest:	2,540.76 2,572.63 0.00 74.60 2.88 137.70 29.22 0.00 143.46	0.00 9,987.66 9,987.66 9,954.40 7,603.92 7,550.52 5,113.39 2,572.63 2,495.02 2,638.48
1207 6	BOTHE, AIMEE P. & SUTCLIFFE, GARY 75 W MADISON AVE DUMONT, NJ 75 W MADISON	150000 228500 07628 0 4A 378500	0.00	3,471.80 3,471.79 3,471.80 686.94 Per Diem Interest:	3,619.41 3,664.82 31.25 0.00 1,032.87	0.00 14,227.82 14,227.82 10,756.02 11,442.96 12,475.83
1207 9	VOGEL, KEVIN N P.O. BOX 471 DUMONT, NJ 61 WEST MADISON AVE	150000 154600 07628 0 4A 304600	0.00	2,793.95 2,793.94 744.62 Per Diem Interest:	2,912.74 2,949.28 0.00 1,328.74	0.00 11,449.91 11,449.91 12,194.53 13,523.27

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1207 10	VOGEL, KEVIN N P.O. BOX 471 DUMONT, NJ 55-57 W MADISON AVE	150000 8900 07628 0 4A 158900	0.00	1,457.51 1,457.51	1,519.48 1,538.55	0.00 5,973.05 5,973.05 6,553.48
				Per Diem Interest:	580.43	
1207 19	CAVILLA, JACLYN 343 WEST CLINTON AVE TENAFLY, NJ 34 NIAGARA	172000 208300 07670 0 2 380300	0.00	3,488.31 3,488.30	3,636.62 3,682.25	0.00 14,295.48 14,295.48
		03/02/20 20 1 P001 CK 4149		3,483.00	41.15	10,812.48
		05/04/20 20 1 P001 CK 4158		5.31	0.16	10,807.17
		05/04/20 20 2 P001 CK 4158		3,482.83	0.00	7,324.34
		06/22/20 20 2 P001 CK 4169		5.47	0.06	7,318.87
		07/29/20 20 3 P001 CK 4175		3,636.62	0.00	3,682.25
		11/16/20 20 4 P001 CK 4190		3,660.88	21.37	21.37
				Per Diem Interest:	0.47	21.84
1208 11	MARIOTTI, DAVID & DEIDRE A 19 NIAGARA ST DUMONT, NJ 19 NIAGARA	163600 172900 07628 0 2 336500	0.00	3,086.55 3,086.55	3,217.78 3,258.16	0.00 12,649.04 12,649.04
		01/31/20 20 1 P001 CK MULTIPAY		3,086.55	0.00	9,562.49
		05/06/20 20 2 P001 CK MULTIPAY		3,086.55	0.00	6,475.94
		07/30/20 20 3 P001 CK MULTIPAY		3,217.78	0.00	3,258.16
		09/28/20 20 4 P001 CK 22591		3,217.78	0.00	40.38
				Per Diem Interest:	1.03	41.41
1208 18	MANCINI, JESSA MARIE & CHIN, KYRA D 56 W QUACKENBUSH AVE DUMONT, NJ 56 W.QUACKENBUSH AVE	148000 148400 07628 0 2 296400	0.00	2,718.73 2,718.73	2,834.33 2,869.89	0.00 11,141.68 11,141.68
		01/31/20 20 1 P001 CK MULTIPAY		2,718.73	0.00	8,422.95
		05/06/20 20 2 P001 CK MULTIPAY		2,718.73	0.00	5,704.22
		07/30/20 20 3 P001 CK MULTIPAY		2,834.33	0.00	2,869.89
		11/10/20 20 4 P001 CK 27624		2,834.33	0.00	35.56
				Per Diem Interest:	0.91	36.47
1210 8	MATHUSEK PROPERTY DEVELOPMENT LLC 25 IRON HORSE RD OAKLAND, NJ 13 ERIE STREET	157700 20500 07436 0 4A 178200	0.00	1,634.54 1,634.54	1,704.04 1,725.42	0.00 6,698.54 6,698.54
		01/30/20 20 1 P001 CK 30134		1,634.54	0.00	5,064.00
		04/30/20 20 2 P001 CK 30600		1,634.54	0.00	3,429.46
		07/28/20 20 3 P001 CK 30975		1,704.04	0.00	1,725.42
		12/21/20 20 4 P001 CK 1767		1,703.11	22.31	22.31
				Per Diem Interest:	0.32	22.63

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1214 3	MPMR LLC NJ 140 BERTHA CT PARAMUS, NJ 112 WASHINGTON	383000 390900 07652 0 4A 773900	0.00	7,098.60 7,098.60	7,400.42 7,493.28	0.00 29,090.90 29,090.90
		08/31/20 20 1 P001 CK		7,098.60	654.72	21,992.30
		08/31/20 20 2 P001 CK		7,098.60	422.37	14,893.70
		08/31/20 20 3 P001 CK		7,400.42	107.31	7,493.28
		08/31/20 20 4 P001 CK		10.38	0.00	7,482.90
		Per Diem Interest:			382.35	7,865.25
1214 4	MPMR LLC NJ 140 BERTHA CT PARAMUS, NJ 106 WASHINGTON	167200 6600 07652 0 4A 173800	0.00	1,594.18 1,594.18	1,661.97 1,682.81	0.00 6,533.14 6,533.14
		08/31/20 20 1 P001 CK		1,594.18	79.51	4,938.96
		08/31/20 20 2 P001 CK		1,594.18	94.85	3,344.78
		08/31/20 20 3 P001 CK		1,661.97	24.10	1,682.81
		08/31/20 20 4 P001 CK		2.01	0.00	1,680.80
		Per Diem Interest:			48.73	1,729.53
1220 28	METASYNERGY ENTERPRISES LLC 23 STIVERS ST CRESSKILL, NJ 18 SHADYSIDE	142000 112500 07626 0 2 254500	0.00	2,334.41 2,334.40	2,433.66 2,464.19	0.00 9,566.66 9,566.66
		12/03/19 20 1 P001 CK 46695		2,334.41	0.00	7,232.25
		07/24/20 20 2 P001 CK 1014		1,437.70	62.30	5,794.55
		10/05/20 20 2 P001 CK 1025		890.29	31.83	4,904.26
		12/03/20 20 2 P001 CK 1043		6.41	0.19	4,897.85
		10/05/20 20 3 P001 CK 1025		0.00	77.88	4,897.85
		12/03/20 20 3 P001 CK 1043		683.39	70.58	4,214.46
		12/03/20 20 4 P001 CK 1043		0.00	39.43	4,214.46
		Per Diem Interest:			174.90	4,389.36
1222 7	RAFFINGTON, MICHAEL 63 E MADISON AVE DUMONT, NJ 71 EAST MADISON AVE	150000 123400 07628 0 4A 273400	0.00	2,507.77 2,507.76	2,614.39 2,647.19	0.00 10,277.11 10,277.11
		02/03/20 20 1 P001 CK 753		2,507.77	0.00	7,769.34
		07/06/20 20 2 P001 CK 813		2,492.63	54.42	5,276.71
		08/05/20 20 2 P001 CK 843		15.13	0.22	5,261.58
		08/05/20 20 3 P001 CK 843		2,286.24	0.00	2,975.34
		11/10/20 20 3 P001 CK 912		328.15	7.22	2,647.19
		11/10/20 20 4 P001 CK 912		2,311.82	0.00	335.37
		Per Diem Interest:			8.57	343.94
1303 5	SAMUEL, SAJAN P & SHYNO JOSE 95 MAGNOLIA AVE DUMONT, NJ 95 MAGNOLIA AVE	150000 96000 07628 0 2 246000	0.00	2,256.44 2,256.43	2,352.38 2,381.89	0.00 9,247.14 9,247.14
		01/31/20 20 1 P001 CK MULTIPAY		2,256.44	0.00	6,990.70

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1303	5	SAMUEL, SAJAN P & SHYNO JOSE	Continued			
		05/06/20 20	2 P001 CK MULTIPAY	2,256.43	0.00	4,734.27
		11/05/20 20	3 P001 CK MULTIPAY	2,310.50	71.39	2,423.77
			Per Diem Interest:		91.41	2,515.18
1305	STERLING, RUTH NEY ETAL	135000				0.00
2	151 E MADISON AVE	00660 195200		3,028.76	3,157.54	
	DUMONT, NJ	07628 0		3,028.76	3,197.16	12,412.22
	151 E MADISON	2 330200 0.00				12,412.22
		11/05/19 20	1 P001 CK 2357946	21.65	0.00	12,390.57
		01/31/20 20	1 P001 CK MULTIPAY	3,007.11	0.00	9,383.46
		05/06/20 20	2 P001 CK MULTIPAY	3,028.76	0.00	6,354.70
		07/30/20 20	3 P001 CK MULTIPAY	3,157.54	0.00	3,197.16
			Per Diem Interest:		135.92	3,333.08
1307	HAIRSTON, DONALD W JR & DANIELLE	193800				0.00
2	145 MAGNOLIA AVE	152500		3,176.44	3,311.49	
	DUMONT, NJ	07628 0		3,176.44	3,353.05	13,017.42
	145 MAGNOLIA AVE	2 346300 0.00				13,017.42
		01/31/20 20	1 P001 CK MULTIPAY	3,176.44	0.00	9,840.98
		05/06/20 20	2 P001 CK MULTIPAY	3,176.44	0.00	6,664.54
		08/05/20 20	3 P001 CK 16123628	3,311.49	0.00	3,353.05
		10/20/20 20	4 P001 CK 226645	3,311.49	0.00	41.56
			Per Diem Interest:		1.06	42.62
1307	LANE, EDWARD & MARIANNE	193800 VT001				0.00
3	147 MAGNOLIA	126300		2,873.62	2,998.46	
	DUMONT NJ	07628 0		2,873.62	3,036.86	11,782.56
	147 MAGNOLIA	2 320100 250.00				11,782.56
		02/06/20 20	1 P001 CK 7152	2,873.62	0.00	8,908.94
		05/05/20 20	2 P001 CK 7169	2,873.62	0.00	6,035.32
		08/10/20 20	3 P001 CK 7196	2,998.46	0.00	3,036.86
			Per Diem Interest:		126.70	3,163.56
1313	DONLIN, EUGENE & ELVIRA	181500 VT001				0.00
28	59 GARDEN ST	100900		2,527.82	2,637.95	
	DUMONT NJ	07628 0		2,527.81	2,671.84	10,365.42
	59 GARDEN ST	2 282400 250.00				10,365.42
		06/22/20 20	1 P001 CK 3413	2,268.67	178.21	8,096.75
		06/22/20 20	1 P001 CK 3414	259.15	0.00	7,837.60
		06/22/20 20	2 P001 CK 3413	0.00	64.46	7,837.60
		06/22/20 20	2 P001 CK 3414	2,268.66	0.00	5,568.94
		06/22/20 20	2 P001 CK 3417	236.66	0.00	5,332.28
		07/24/20 20	2 P001 CK 3478	22.49	0.43	5,309.79
		08/20/20 20	3 P001 CK 3467	2,620.81	17.14	2,688.98
		11/16/20 20	3 P001 CK 3613	17.14	0.74	2,671.84
		11/16/20 20	4 P001 CK 3613	2,633.92	20.04	37.92
			Per Diem Interest:		1.90	39.82

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1314 24	HARGRAVE, MICHAEL & LISA 43 WILCOX ST DUMONT, NJ 43 WILCOX ST	154000 00597 132400 07628 0 2 286400	0.00	2,627.01 2,627.00 2,627.01 2,627.00 31.88 2,663.21 0.00	2,738.70 2,773.07 0.00 79.82 0.00 94.61 15.25	0.00 10,765.78 10,765.78 8,138.77 5,511.77 5,479.89 2,816.68 2,816.68
				Per Diem Interest:	103.14	2,919.82
1317 2	BUDESA, JOHN & MARI TRSTES 19 CONKLIN PL DUMONT, NJ 19 CONKLIN PL	150000 114200 07628 0 2 264200	0.00	2,423.38 2,423.37 2,354.20 69.18 2,423.37 8.72 2,517.69 8.72 2,546.83	2,526.41 2,558.12 69.17 1.52 49.68 0.00 0.00 0.00 27.46	0.00 9,931.28 9,931.28 7,577.08 7,507.90 5,084.53 5,075.81 2,558.12 2,549.40 2.57
				Per Diem Interest:	0.11	2.68
1319 1	PMT HOLDINGS LLC 83 STANLEY ST DUMONT NJ 83 STANLEY ST	163700 127800 07628 0 2 291500	0.00	2,673.79 2,673.78 2,673.79 2,673.78 2,756.79 30.68 2,782.51	2,787.47 2,822.45 0.00 149.08 100.35 1.15 80.44	0.00 10,957.49 10,957.49 8,283.70 5,609.92 2,853.13 2,822.45 39.94
				Per Diem Interest:	0.51	40.45