

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/25/21	
As Of Date: 02/25/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 02/25/21: 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 2.02	RYAN, JAMES W & JACQUELINE M 186 VIVIAN AVE EMERSON, NJ 186 VIVIAN AVE	215000 198700 07630 0 2 413700	0.00	2,942.45 2,942.44	3,076.89 3,081.03	0.00 12,042.81 12,042.81
		04/17/20 20 1 P001 CK 17906943		2,942.45	111.81	9,100.36
		04/17/20 20 2 P001 CK 17906943		16.86	0.00	9,083.50
		06/16/20 20 2 P001 CK 1629		2,878.92	47.08	6,204.58
		09/28/20 20 2 P001 CK 1632		46.66	1.06	6,157.92
		09/28/20 20 3 P001 CK 1632		2,964.49	64.68	3,193.43
		12/23/20 20 3 P001 CK 70118000		112.40	4.78	3,081.03
		12/23/20 20 4 P001 CK 70118000		1,302.71	80.11	1,778.32
		02/22/21 20 4 P001 CK 84601276		1,415.93	52.46	362.39
		Per Diem Interest:			0.54	362.93
107 1	MCDONOUGH, WILLIAM & ALINE 111 VIVIAN AVE EMERSON NJ 111 VIVIAN AVE	227500 VT001 140300 07630 0 2 367800	250.00	2,553.48 2,553.48	2,673.01 2,676.69	0.00 10,456.66 10,456.66
		06/29/20 20 1 P001 CK 1100337196		2,553.48	188.96	7,903.18
		06/29/20 20 2 P001 CK 1100337196		2,553.48	74.05	5,349.70
		06/29/20 20 3 P001 CK 1100337196		4.77	0.00	5,344.93
		Per Diem Interest:			339.73	5,684.66
109 9	BELVEDUTO, JAMES & VICTORIA 328 GRAND BLVD EMERSON NJ 328 GRAND BLVD	223000 169900 07630 0 2 392900	0.00	2,794.51 2,794.50	2,922.19 2,926.12	0.00 11,437.32 11,437.32
		02/11/20 20 1 P012 CK 16414		2,794.51	13.97	8,642.81
		06/02/20 20 2 P012 CK 17188		2,794.50	43.31	5,848.31
		Per Diem Interest:			464.85	6,313.16
113 10	SAKIZADAH, ASADULLAH & LINDA 245 BIRCH ST EMERSON, N.J. 245 BIRCH ST	219700 194900 07630 0 2 414600	0.00	2,948.85 2,948.84	3,083.59 3,087.73	0.00 12,069.01 12,069.01
		01/15/20 20 1 P001 CR 3773244370		236.48	0.00	11,832.53
		06/05/20 20 1 P001 CK 810		2,712.37	168.17	9,120.16
		06/05/20 20 2 P001 CK 810		2,069.33	50.13	7,050.83
		10/16/20 20 2 P001 CK 743		879.51	57.61	6,171.32
		10/16/20 20 3 P001 CK 743		2,517.25	115.63	3,654.07
		01/22/21 20 3 P001 CK 744		566.34	27.18	3,087.73
		01/22/21 20 4 P001 CK 744		2,981.43	125.05	106.30
		Per Diem Interest:			1.75	108.05

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204 11	DUFFY, MICHAEL & CHRISTINE 367 GRAND BLVD EMERSON, NJ 367 GRAND BLVD	223000 301100 07630 0 2 524100	0.00	3,727.67 3,727.66	3,897.99 3,903.23	0.00 15,256.55 15,256.55
		03/10/20 20 1 P001 CK 7460		3,727.67	56.44	11,528.88
		06/12/20 20 2 P001 CK 2545		2,340.66	59.34	9,188.22
		06/12/20 20 2 P001 CK 7516		1,327.66	0.00	7,860.56
		08/27/20 20 2 P001 CK 7559		59.34	2.23	7,801.22
		08/27/20 20 3 P001 CK 7559		3,845.09	50.67	3,956.13
		12/02/20 20 3 P001 CK 7637		52.90	2.51	3,903.23
		12/02/20 20 4 P001 CK 7637		3,840.22	60.50	63.01
		Per Diem Interest:			2.61	65.62
207 1.02	HEALEY, DERMOTT & EILEEN 221 HASBROUCK AVE EMERSON, N.J. 221 HASBROUCK AVE	189100 187600 07630 0 2 376700	0.00	2,679.28 2,679.28	2,801.71 2,805.47	0.00 10,965.74 10,965.74
		04/28/20 20 1 P001 CK 5047		0.00	116.55	10,965.74
		06/26/20 20 1 P001 CK 5177		2,579.09	77.70	8,386.65
		09/22/20 20 1 P001 CK 5104		100.19	4.31	8,286.46
		06/26/20 20 2 P001 CK 5177		0.00	73.68	8,286.46
		09/22/20 20 2 P001 CK 5104		2,549.98	115.21	5,736.48
		11/10/20 20 2 P001 CK 5176		129.30	3.10	5,607.18
		09/22/20 20 3 P001 CK 5104		0.00	71.44	5,607.18
		11/10/20 20 3 P001 CK 5176		2,801.71	67.24	2,805.47
		Per Diem Interest:			112.41	2,917.88
304 7	STARKINS, JOHN & RUTH 21 RIDGE RD EMERSON NJ 21 RIDGE RD	194500 SC001 92000 WD001 07630 0 2 286500	500.00	1,912.74 1,912.73	2,005.84 2,008.71	0.00 7,840.02 7,840.02
		02/10/20 20 1 P001 CK 3775232442		1,912.74	0.00	5,927.28
		05/13/20 20 2 P001 CK 3781653552		1,912.73	0.00	4,014.55
		05/13/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	4,013.50
		Per Diem Interest:			233.99	4,247.49
305 16	MCLAUGHLIN-GAUDIO, KELLY A 158 DYER AVE EMERSON, NJ 158 DYER AVE	197700 365900 07630 0 2 563600	0.00	4,008.61 4,008.60	4,191.78 4,197.41	0.00 16,406.40 16,406.40
		03/06/20 20 1 P001 CK 3777064218		0.00	70.15	16,406.40
		06/08/20 20 1 P001 CK 3783059959		0.00	184.40	16,406.40
		08/25/20 20 1 P001 CK 3787935236		0.00	154.33	16,406.40
		08/31/20 20 1 P001 CK 3788224163		0.00	10.02	16,406.40
		09/02/20 20 1 P001 CK 3788389173		472.77	4.01	15,933.63
		12/09/20 20 1 P001 CK 3794577382		1,351.04	171.49	14,582.59
		01/11/21 20 1 P001 CK 3796382219		876.84	22.94	13,705.75
		06/08/20 20 2 P001 CK 3783059959		0.00	74.16	13,705.75
		08/25/20 20 2 P001 CK 3787935236		0.00	154.33	13,705.75
		08/31/20 20 2 P001 CK 3788224163		0.00	10.02	13,705.75

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305	16	MCLAUGHLIN-GAUDIO, KELLY A	Continued			
		09/02/20 20	2 P001 CK 3788389173	0.00	4.01	13,705.75
		12/09/20 20	2 P001 CK 3794577382	0.00	194.42	13,705.75
		01/11/21 20	2 P001 CK 3796382219	0.00	42.09	13,705.75
		08/25/20 20	3 P001 CK 3787935236	0.00	50.30	13,705.75
		08/31/20 20	3 P001 CK 3788224163	0.00	10.48	13,705.75
		09/02/20 20	3 P001 CK 3788389173	0.00	4.19	13,705.75
		12/09/20 20	3 P001 CK 3794577382	0.00	203.30	13,705.75
		01/11/21 20	3 P001 CK 3796382219	0.00	44.01	13,705.75
		12/09/20 20	4 P001 CK 3794577382	0.00	79.75	13,705.75
		12/31/20 20	4 J076 YEP	884.14	0.00	14,589.89
		01/11/21 20	4 P005 CK 3796382219	884.14	85.91	13,705.75
		01/11/21 20	4 P001 CK 3796382219	0.00	44.07	13,705.75
			Per Diem Interest:		301.53	14,007.28
305 25	SALUZZI, LAUREL & JAMES 99 HIGHLAND AVENUE EMERSON, NJ 108 DYER AVE	189700 104100 07630 0 2 293800	0.00	2,089.66 2,089.65	2,185.14 2,188.07	0.00 8,552.52 8,552.52
		02/10/20 20	1 P001 CK 3775149993	2,089.66	0.00	6,462.86
		05/29/20 20	2 P001 CK 3782451427	2,089.65	0.00	4,373.21
		05/29/20 20	3 J063 WIPP FEE CREDIT	1.05-	0.00	4,372.16
		09/18/20 20	3 P001 CR 3789265319	2,184.09	31.75	2,188.07
			Per Diem Interest:		77.22	2,265.29
313 11	MRKIC, RICHARD & CHRISTINA 31 EMWOOD DR EMERSON, NJ 31 EMWOOD DR	190000 402200 07630 0 2 592200	0.00	4,212.03 4,212.02	4,404.49 4,410.40	0.00 17,238.94 17,238.94
		09/02/20 20	1 P001 CK 3788399958	422.87	444.37	16,816.07
		09/02/20 20	2 P001 CK 3788399958	0.00	254.83	16,816.07
		09/02/20 20	3 P001 CK 3788399958	0.00	68.27	16,816.07
		12/31/20 20	4 J076 YEP	1,060.69	0.00	17,876.76
			Per Diem Interest:		1,377.36	19,254.12
314 11	ROMANO, CHARLES 216 MAIN ST EMERSON, NJ 216 MAIN ST	166000 105200 07630 0 2 271200	0.00	1,928.91 1,928.91	2,017.05 2,019.76	0.00 7,894.63 7,894.63
			Per Diem Interest:		814.77	8,709.40
319 12	CARCICH, EDWARD, IRIS 119 PINE DR EMERSON NJ 119 PINE DR	190000 130400 07630 0 2 320400	0.00	2,278.85 2,278.84	2,382.98 2,386.17	0.00 9,326.84 9,326.84
		08/03/20 20	1 P001 CK 1107	2,278.85	207.38	7,047.99
		08/03/20 20	2 P001 CK 1107	2,194.52	104.83	4,853.47
		11/02/20 20	2 P001 CK 1132	84.32	3.75	4,769.15
		11/02/20 20	3 P001 CK 1132	2,320.06	108.43	2,449.09
		02/03/21 20	3 P001 CK 1155	62.92	2.86	2,386.17

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319	12	CARCICH, EDWARD, IRIS	Continued			
		02/03/21 20 4 P001 CK 1155		2,322.50	109.76	63.67
				Per Diem Interest:	0.70	64.37
335	RASHDUNI, JEANNETTE	197900				0.00
2	25 CAMERON ROAD	200600		2,834.34	2,963.84	
	SADDLE RIVER, NJ	07458 0		2,834.33	2,967.83	11,600.34
	68 PINE DR	2 398500 0.00				11,600.34
		07/28/20 20 1 P001 CK 3008		0.00	250.84	11,600.34
		08/10/20 20 1 P001 CK 3010		0.00	17.01	11,600.34
		08/28/20 20 1 P001 CK 3018		2,834.34	25.51	8,766.00
		07/28/20 20 2 P001 CK 3008		0.00	123.29	8,766.00
		08/10/20 20 2 P001 CK 3010		0.00	17.01	8,766.00
		08/28/20 20 2 P001 CK 3018		2,834.33	25.51	5,931.67
		08/28/20 20 3 P001 CK 3018		0.00	40.01	5,931.67
				Per Diem Interest:	431.47	6,363.14
413	ARGENZIA, PATRICK & KARIN	35300				0.00
10	79 DYER AVENUE	00154 10100		322.91	337.66	
	EMERSON, N.J.	07630 0		322.91	338.11	1,321.59
	73 DYER AVE	2 45400 0.00				1,321.59
		08/31/20 20 1 P001 CR 3788242153		1.17	15.00	1,320.42
		08/31/20 20 2 P001 CR 3788242153		0.00	8.54	1,320.42
		08/31/20 20 3 P001 CR 3788242153		0.00	2.18	1,320.42
				Per Diem Interest:	46.77	1,367.19
419	EMERSON REDEVELOPERS URBAN REN LLC	228900				0.00
1	742 OCEAN AVENUE	0		3,034.20	296.30	
	LAKEWOOD, NJ	08701 0		3,034.19	298.59	6,663.28
	19 LINCOLN BLVD	1 228900 0.00				6,663.28
		01/15/20 20 1 P001 CK 3773250210		3,034.20	0.00	3,629.08
		05/05/20 20 2 P001 CK 3781151902		3,034.19	0.00	594.89
		05/05/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	593.84
				Per Diem Interest:	20.94	614.78
419	EMERSON REDEVELOPERS URBAN REN LLC	224900				0.00
2	742 OCEAN AVENUE	0		1,599.61	1,672.69	
	LAKEWOOD, NJ	08701 0		1,599.60	1,674.94	6,546.84
	15 LINCOLN BLVD	1 224900 0.00				6,546.84
		01/15/20 20 1 P001 CK 3773249046		1,599.61	0.00	4,947.23
		05/05/20 20 2 P001 CK 3781152034		1,599.60	0.00	3,347.63
		05/05/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,346.58
				Per Diem Interest:	180.98	3,527.56
419	EMERSON REDEVELOPERS URBAN REN LLC	238200				0.00
3	742 OCEAN AVENUE	10600		1,769.59	1,850.45	
	LAKEWOOD, NJ	08701 0		1,769.59	1,852.94	7,242.57
	9 LINCOLN BLVD	4A 248800 0.00				7,242.57
		01/15/20 20 1 P001 CK 3773249353		1,769.59	0.00	5,472.98
		05/05/20 20 2 P001 CK 3781152137		1,769.59	0.00	3,703.39

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419	3	EMERSON REDEVELOPERS URBAN REN.LLC Continued				
		05/05/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	3,702.34
				Per Diem Interest:	209.26	3,911.60
419 6.01	EMERSON REDEVELOPERS URBAN RENEWAL 742 OCEAN AVENUE LAKEWOOD, NJ 190 KINDERKAMACK RD	392300 482700 08701 0 4A 875000 0.00		6,223.44 6,223.44	6,507.81 6,516.56	0.00 25,471.25 25,471.25
		01/15/20 20 1 P001 CK 3773249753		6,223.44	0.00	19,247.81
		05/05/20 20 2 P001 CK 3781152435		6,223.44	0.00	13,024.37
		05/05/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	13,023.32
		12/31/20 20 4 J076 YEP		818.29	0.00	13,841.61
				Per Diem Interest:	1,012.46	14,854.07
419 6.02	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS STREET,SUITE 301 LAKEWOOD, NJ 184 KINDERKAMACK RD.	304400 238700 08701 0 4A 543100 0.00		3,862.80 3,862.80	4,039.31 4,044.73	0.00 15,809.64 15,809.64
		01/15/20 20 1 P001 CK 3773250359		3,862.80	0.00	11,946.84
		05/05/20 20 2 P001 CK 3781152590		3,862.80	0.00	8,084.04
		05/05/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	8,082.99
				Per Diem Interest:	557.45	8,640.44
419 7	EMERSON REDEVELOPERS URBAN RENEWAL 742 OCEAN AVENUE LAKEWOOD, NJ 9 KENNETH AVE	314700 0 08701 0 1 314700 0.00		0.00 0.00	4,578.89 4,582.03	0.00 9,160.92 9,160.92
				Per Diem Interest:	643.23	9,804.15
419 8	EMERSON REDEVELOPERS URBAN REN LLC 742 OCEAN AVENUE LAKEWOOD, NJ 182 KINDERKAMACK RD	303200 457600 08701 0 4A 760800 0.00		5,411.19 5,411.19	5,658.45 5,666.06	0.00 22,146.89 22,146.89
		01/15/20 20 1 P001 CK 3773248001		5,411.19	0.00	16,735.70
		05/05/20 20 2 P001 CK 3781152732		5,411.19	0.00	11,324.51
		05/05/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	11,323.46
		12/31/20 20 4 J076 YEP		711.00	0.00	12,034.46
				Per Diem Interest:	871.98	12,906.44
419 9	EMERSON REDEVELOPERS URBAN REN LLC 742 OCEAN AVENUE LAKEWOOD, NJ 176 KINDERKAMACK RD	333300 0 08701 0 1 333300 0.00		3,520.69 3,520.69	1,328.83 1,332.15	0.00 9,702.36 9,702.36
		01/15/20 20 1 P001 CK 3773248519		3,520.69	0.00	6,181.67
		05/05/20 20 2 P001 CK 3781152874		3,520.69	0.00	2,660.98
		05/05/20 20 3 J063 WIPP FEE CREDIT		1.05-	0.00	2,659.93
				Per Diem Interest:	130.67	2,790.60

Block Lot Qual	Owner Name	Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address	Bank Impr	Value			1st Qtr	3rd Qtr	
	City, St	Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location	Class	Net Value	Deduct	Amount	Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest
419	EMERSON REDEVELOPERS URBAN REN LLC			244200				0.00
10	742 OCEAN AVENUE			0		2,873.45	679.66	
	LAKESWOOD, NJ	08701		0		2,873.45	682.10	7,108.66
	78 LINWOOD AVE	1		244200	0.00			7,108.66
		01/15/20	20	1	P001 CK 3773248829	2,873.45	0.00	4,235.21
		05/05/20	20	2	P001 CK 3781152976	2,873.45	0.00	1,361.76
		05/05/20	20	3	J063 WIPP FEE CREDIT	1.05-	0.00	1,360.71
					Per Diem Interest:		48.04	1,408.75
603	S&A NJ INVESTMENTS LLC			336800				0.00
2	24 EMERSON PLAZA W			522500		6,111.78	6,391.04	
	EMERSON, NJ	07630		0		6,111.77	6,399.63	25,014.22
	24 EMERSON PLAZA W	4A		859300	0.00			25,014.22
		02/11/20	20	1	P001 CK 1558	0.00	30.56	25,014.22
		03/11/20	20	1	P001 CK 1563	0.00	91.68	25,014.22
		05/27/20	20	1	P001 CK 1578	0.00	232.25	25,014.22
		06/16/20	20	1	P001 CK 1586	0.00	58.06	25,014.22
		06/18/20	20	1	P001 CK 1583	164.13	6.11	24,850.09
		07/17/20	20	1	P001 CK 1620	3,825.14	86.24	21,024.95
		08/13/20	20	1	P001 CK 1627	1,854.61	27.59	19,170.34
		09/15/20	20	1	P001 CK 1637	267.90	4.29	18,902.44
		06/16/20	20	2	P001 CK 1586	0.00	137.51	18,902.44
		06/18/20	20	2	P001 CK 1583	0.00	6.11	18,902.44
		07/17/20	20	2	P001 CK 1620	0.00	88.62	18,902.44
		08/13/20	20	2	P001 CK 1627	0.00	79.45	18,902.44
		09/15/20	20	2	P001 CK 1637	1,527.76	97.79	17,374.68
		01/28/21	20	2	P001 CK 1128	2,855.03	240.66	14,519.65
		01/28/21	20	2	P001 CK 1131	1,728.98	0.00	12,790.67
		08/13/20	20	3	P001 CK 1627	0.00	38.35	12,790.67
		09/15/20	20	3	P001 CK 1637	0.00	102.26	12,790.67
		01/28/21	20	3	P001 CK 1128	0.00	335.53	12,790.67
		01/28/21	20	3	P001 CK 1131	271.02	0.00	12,519.65
		01/28/21	20	3	P001 CK 1129	6,120.02	0.00	6,399.63
		11/02/20	20	4	J070 Value: 49,300-	1,435.12-	0.00	4,964.51
		12/31/20	20	4	J076 YEP	999.73	0.00	5,964.24
		01/28/21	20	4	P005 CK 1128	999.73	247.27	4,964.51
		01/28/21	20	4	P001 CK 1128	0.00	146.45	4,964.51
		01/28/21	20	4	P001 CK 1129	606.55	0.00	4,357.96
		02/16/21	20	4	P001 CK 1135	4,276.71	39.22	81.25
					Per Diem Interest:		0.37	81.62
616	50 PALISADE LLC			200700				0.00
30	102 S DONLEY AVE #2			119900		2,280.27	2,384.46	
	STATEN ISLAND, NY	10305		0		2,280.27	2,387.67	9,332.67
	50 PALISADE AVE	2		320600	0.00			9,332.67
		10/28/19	20	1	P001 CK 2916	9.12	0.00	9,323.55
		12/31/20	20	4	J076 YEP	604.84	0.00	9,928.39
					Per Diem Interest:		1,050.94	10,979.33

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
701 2	WOLF, WALTER & KAREN 147 HIGH ST EMERSON NJ 9 BROAD ST	24000 0 07630 0 1 24000 03/05/20 20 1 P001 CK 439 03/05/20 20 2 P001 CK 439	0.00	170.70 170.70 170.70 170.70	178.50 178.74 1.29 0.00	0.00 698.64 698.64 527.94 357.24 369.86
Per Diem Interest:					12.62	
701 4	LAUTERBACK III, PAUL W & ANDREA 19 BROAD ST EMERSON, NJ 19 BROAD ST	204000 485100 07630 0 2 689100 09/04/20 20 1 P001 CK 3788564691 09/29/20 20 1 P001 CK 1497410400 09/04/20 20 2 P001 CK 3788564691 09/29/20 20 2 P001 CK 1497410400 09/04/20 20 3 P001 CK 3788564691 09/29/20 20 3 P001 CK 1497410400 12/31/20 20 4 J076 YEP	0.00	4,901.23 4,901.22 0.00 207.16 0.00 0.00 0.00 0.00 0.00 1,240.42	5,125.18 5,132.07 521.98 61.27 301.43 61.27 84.57 64.06 0.00	0.00 20,059.70 20,059.70 19,852.54 19,852.54 19,852.54 19,852.54 21,092.96 22,516.79
Per Diem Interest:					1,423.83	
901.01 15	DINATALE, MICHAEL & ANNE 6 ROBYN CT EMERSON NJ 6 ROBYN CT	271200 421800 07630 0 2 693000 02/26/20 20 1 P001 CS 05/21/20 20 1 P001 CK 2855 07/17/20 20 1 P001 CK 2859 08/18/20 20 1 P001 CK 2864 08/31/20 20 1 P001 CK 2868 09/04/20 20 1 P001 CK 2869 12/10/20 20 1 P001 CK 2875 07/17/20 20 2 P001 CK 2859 08/18/20 20 2 P001 CK 2864 08/31/20 20 2 P001 CK 2868 09/04/20 20 2 P001 CK 2869 12/10/20 20 2 P001 CK 2875 08/18/20 20 3 P001 CK 2864 08/31/20 20 3 P001 CK 2868 09/04/20 20 3 P001 CK 2869 12/10/20 20 3 P001 CK 2875 12/10/20 20 4 P001 CK 2875 12/31/20 20 4 J076 YEP	0.00	4,928.97 4,928.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,678.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,060.16	5,154.19 5,161.11 61.61 209.48 138.01 76.40 29.57 9.86 236.59 187.30 76.40 29.57 9.86 236.59 43.81 30.93 10.31 247.40 100.64 0.00	0.00 20,173.23 20,173.23 20,173.23 20,173.23 20,173.23 20,173.23 17,494.45 17,494.45 17,494.45 17,494.45 17,494.45 17,494.45 17,494.45 17,494.45 17,494.45 17,494.45 17,494.45 18,554.61 19,244.61
Per Diem Interest:					690.00	
1007 2	MCCLOSKEY, MICHAEL & RABADAN, JILLIAN 92 COLONIAL RD EMERSON, NJ 92 COLONIAL RD	265900 264600 07630 0 2 530500 01/31/20 20 1 P001 CK Multi	0.00	3,773.19 3,773.18 3,773.19	3,945.59 3,950.90 0.00	0.00 15,442.86 15,442.86 11,669.67

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
1007	2	MCCLOSKEY, MICHAEL & RABADAN, JILLIAN	Continued			
		05/06/20 20	2 P001 CK Multi	3,773.18	0.00	7,896.49
		07/31/20 20	3 P001 CK Multi	3,945.59	0.00	3,950.90
		02/03/21 20	4 P001 CK Multi	3,717.31	143.41	233.59
			Per Diem Interest:		1.14	234.73
1009 6	RICE, TIMOTHY & REGINA 171 CONGRESS RD EMERSON, NJ 171 CONGRESS RD	246300 229500 07630 0 2 475800	0.00	3,384.13 3,384.13	3,538.76 3,543.52	0.00 13,850.54 13,850.54
		09/02/20 20	1 P001 CK 33766	3,384.13	357.03	10,466.41
		09/02/20 20	2 P001 CK 33766	3,384.13	204.74	7,082.28
		09/02/20 20	3 P001 CK 33766	3,538.76	54.85	3,543.52
		09/02/20 20	4 P001 CK 33766	24.96	0.00	3,518.56
			Per Diem Interest:		153.06	3,671.62
1017 1	MAGYER, DENISE F TRSTES/ETAL 756 WILLIAMS PLACE CLIFFSIDE PARK, NJ 78 LONGVIEW DR	270900 00660 167000 07010 0 2 437900	0.00	3,114.57 3,114.56	3,256.88 3,261.26	0.00 12,747.27 12,747.27
		08/25/20 20	1 P001 CK 151	3,114.57	232.69	9,632.70
		08/25/20 20	2 P001 CK 151	2,916.30	177.53	6,716.40
		08/25/20 20	3 P001 CK 151	0.00	39.08	6,716.40
			Per Diem Interest:		496.85	7,213.25
1101 5.01 -C0012-	CANDIDO, FRANK 466 OLD HOOK ROAD EMERSON, NJ 466 OLD HOOK RD	139700 271200 07030 0 4A 410900	0.00	2,922.53 2,922.53	3,056.07 3,060.17	0.00 11,961.30 11,961.30
		08/11/20 20	1 P001 CK 6892	2,922.53	277.64	9,038.77
		08/11/20 20	2 P001 CK 6892	2,775.30	146.13	6,263.47
		08/25/20 20	2 P001 CR 3787929297	147.23	1.03	6,116.24
		08/25/20 20	2 R001 CR 3787929297	147.23	1.03	6,263.47
		Original Payment Date: 08/25/20				
		09/04/20 20	2 P001 CK 6918	147.23	0.75	6,116.24
		08/11/20 20	3 P001 CK 6892	0.00	15.28	6,116.24
		08/25/20 20	3 P001 CR 3787929297	3,056.07	21.39	3,060.17
		08/25/20 20	3 R001 CR 3787929297	3,056.07	21.39	6,116.24
		Original Payment Date: 08/25/20				
		09/04/20 20	3 P001 CK 6918	1,325.52	26.50	4,790.72
		09/30/20 20	3 P001 CK 6921	738.33	11.67	4,052.39
		11/02/20 20	3 P001 CK 6945	790.12	15.88	3,262.27
		01/05/21 20	3 P001 CK 7021	202.10	6.37	3,060.17
		09/04/20 20	4 P001 CK 6918	1,500.00	0.00	1,560.17
		09/04/20 20	4 R001 CK 6918	1,500.00	0.00	3,060.17
		Original Payment Date: 09/04/20				
		01/05/21 20	4 P001 CK 7021	1,693.60	97.93	1,366.57
		02/03/21 20	4 P001 CK 7044	980.87	19.13	385.70
			Per Diem Interest:		4.24	389.94

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
1301 3.24	PIERCE, BRIAN & MICHELLE 6 RUDOLPH WAY EMERSON, NJ 6 RUDOLPH WAY	273100 436700 07603 0 2 709800				0.00
		02/18/20 20 1 P001 CK 656565020		5,048.46 5,048.45	5,279.14 5,286.23	20,662.28
		06/02/20 20 1 P001 CK 670546707		42.91	2.23	15,613.82
		06/02/20 20 2 P001 CK 670546707		4,951.61	78.25	10,662.21
		08/10/20 20 2 P001 CK 679582296		96.84	1.46	10,565.37
		08/10/20 20 3 P001 CK 679582296		5,180.84	0.00	5,384.53
		11/24/20 20 3 P001 CK 693621534		98.30	2.47	5,286.23
		11/24/20 20 4 P001 CK 693621534		5,247.40	51.83	38.83
		Per Diem Interest:			1.77	40.60
1302 1	CARLOS, WILLIAM T. 375 MAIN ST. EMERSON, N.J. 375 MAIN ST	179700 165400 07630 0 2 345100				0.00
		03/18/20 20 1 P001 CK 3777909219		2,454.53 2,454.52	2,566.68 2,570.13	10,045.86
		08/11/20 20 1 P001 CK 3787164921		612.93	122.73	6,978.40
		08/11/20 20 2 P001 CK 3787164921		1,824.91	11.97	5,153.49
		08/24/20 20 2 P001 CR 3787885395		0.00	12.83	5,153.49
		08/11/20 20 3 P001 CK 3787164921		0.00	16.68	5,153.49
		08/24/20 20 3 P001 CR 3787885395		0.00	380.29	5,533.78
		Per Diem Interest:				
1303 3	FILCHAK, GEORGE & JOAN 25 LAKEVIEW DR EMERSON NJ 25 LAKEVIEW DR	214900 VT001 111100 07630 0 2 326000 250.00				0.00
		02/07/20 20 1 P001 CK 5222		2,256.18 2,256.17	2,362.13 2,365.38	9,239.86
		02/07/20 20 1 P001 CK 5256		856.18	0.00	6,983.68
		05/08/20 20 2 P001 CK 5274		1,900.00	0.00	5,083.68
		05/08/20 20 2 P001 CK 1637		356.07	0.00	4,727.61
		12/31/20 20 2 J069 Cxcl Small Bala		0.10-	0.00	4,727.51
		Per Diem Interest:			290.77	5,018.28

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	106,875.80	106,875.60	108,795.17	108,943.64	431,490.21
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	5,944.15	5,944.15
Balance Adjustments (Prin)	0.00	0.10-	10.50-	0.00	10.60-
Payments (Prin)	90,312.62	84,077.67	39,642.62	28,410.19	242,443.10
Payments (Pnlt)	0.00	0.00	0.00	1,883.87	1,883.87
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	16,563.18	22,797.83	69,142.05	84,593.73	193,096.79
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	16,563.18	22,797.83	69,142.05	84,593.73	193,096.79
Payments (Intr)	5,343.88	3,839.71	2,128.74	1,483.49	12,795.82
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 193,096.79
Total Per Diem Interest: 12,386.59
Total Balance: 205,483.38

2020 DEDUCTIONS

Number of Accts:	35	Senior Citizen	1
Land Value:	7,869,700	Disabled Person	0
Improvement Value:	6,987,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	14,857,100	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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