

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

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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 2,942.45 16.86 2,878.92	0.00 0.00 111.81 0.00 47.08	0.00 5,884.89 5,884.89 2,942.44 2,925.58 46.66 47.01
		04/17/20 20 1 P001 CK 17906943 04/17/20 20 2 P001 CK 17906943 06/16/20 20 2 P001 CK 1629				
				Per Diem Interest:	0.35	
102 3	FINKEL, HARRIET 44 DORCHESTER RD EMERSON NJ 44 DORCHESTER RD	224400 140600 07630 0 2 365000	0.00	2,596.07 2,596.06 2,596.07 2,429.07	0.00 0.00 0.00 0.00	0.00 5,192.13 5,192.13 2,596.06 166.99 168.51
		02/06/20 20 1 P001 CK 1103 05/01/20 20 2 P001 CK 1110				
				Per Diem Interest:	1.52	
105 20	D'AMBROSIO, LYNORE 48 CHANDLER DR EMERSON, NJ 48 CHANDLER DR	215000 193300 07630 0 2 408300	0.00	2,904.04 2,904.03 0.00	0.00 0.00 26.14	0.00 5,808.07 5,808.07 5,808.07 6,142.04
		02/19/20 20 1 P001 CK 1004			333.97	
				Per Diem Interest:		
108 1	SVENDSEN, PETER E. 21210 N. 62ND AVE GLENDALE, AZ 93 VIVIAN AVE	227500 204100 85308 0 2 431600	0.00	3,069.76 3,069.75 0.64 2,366.27 702.85 0.16 3,069.59 65.00 65.00	0.00 0.00 0.00 0.00 6.40 0.00 0.00 0.00 0.00	0.00 6,139.51 6,139.51 3,772.60 3,069.75 3,069.59 0.00 65.00 130.00 132.28
		12/05/19 20 1 P001 CK 9427434571 01/30/20 20 1 P001 CK 9427433127 03/12/20 20 1 P001 CK 9427435587 03/12/20 20 2 P001 CK 9427435587 04/30/20 20 2 P001 CK 9427435988 06/02/20 20 2 J091 Res 87-20 5.4.2 06/02/20 20 2 J091 Res 87-20 5.18.				
				Per Diem Interest:	2.28	
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 2,948.84 236.48 2,712.37 2,069.33	0.00 0.00 0.00 168.17 50.13	0.00 5,897.69 5,897.69 2,948.84 879.51
		01/15/20 20 1 P001 CR 3773244370 06/05/20 20 1 P001 CK 810 06/05/20 20 2 P001 CK 810				

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113	10	SAKIZADAH,ASADULLAH & LINDA	Continued			
				Per Diem Interest:	19.79	899.30
117 4	KEMNER,CAROL&COMPARETTO,NANCY ETAL 132 LINCOLN BLVD EMERSON, NJ 132 LINCOLN BLVD	205100 VT001 134500 07630 0 2 339600 125.00 05/07/20 20 1 P001 CR 3781284276 05/07/20 20 2 P001 CR 3781284276		2,352.91 2,352.90 2,352.91 1,574.15	0.00 0.00 72.94 0.00	0.00 4,705.81 4,705.81 2,352.90 778.75
				Per Diem Interest:	13.67	792.42
204 11	DUFFY, MICHAEL & CHRISTINE 367 GRAND BLVD EMERSON, NJ 367 GRAND BLVD	223000 301100 07630 0 2 524100 0.00 03/10/20 20 1 P001 CK 7460 06/12/20 20 2 P001 CK 2545 06/12/20 20 2 P001 CK 7516		3,727.67 3,727.66 3,727.67 2,340.66 1,327.66	0.00 0.00 56.44 59.34 0.00	0.00 7,455.33 7,455.33 3,727.66 1,387.00 59.34
				Per Diem Interest:	1.13	60.47
207 1.02	HEALEY, DERMOTT & EILEEN 221 HASBROUCK AVE EMERSON, N.J. 221 HASBROUCK AVE	189100 187600 07630 0 2 376700 0.00 04/28/20 20 1 P001 CK 5047 06/26/20 20 1 P001 CK 5177 06/26/20 20 2 P001 CK 5177		2,679.28 2,679.28 0.00 2,579.09 0.00	0.00 0.00 116.55 77.70 73.68	0.00 5,358.56 5,358.56 2,779.47 2,779.47
				Per Diem Interest:	33.35	2,812.82
215 11	REID, BRIAN T & MARY T 26 SANFORD AVE EMERSON NJ 26 SANFORD AVE	226800 312700 07630 0 2 539500 0.00 04/06/20 20 1 P001 CK 3779192976		3,837.20 3,837.19 3,837.20	0.00 0.00 124.71	0.00 7,674.39 7,674.39 3,837.19
				Per Diem Interest:	118.65	3,955.84
218 30	GEORGIADIS, GEORGE & EFFIE 309 KINDERKAMACK R EMERSON NJ 309 KINDERKAMACK RD	207900 212100 07630 0 4A 420000 0.00 02/05/20 20 1 P001 CK 1461 06/11/20 20 2 P001 CK 403		2,987.25 2,987.25 2,987.25 2,944.17	0.00 0.00 0.00 43.08	0.00 5,974.50 5,974.50 2,987.25 43.08
				Per Diem Interest:	0.84	43.92
220 17	BROGAN (ETAL), ANN T 160 HIGHLAND AVE EMERSON, NJ 160 HIGHLAND AVE	222200 146300 07630 0 2 368500 0.00		2,620.96 2,620.96	0.00 0.00	0.00 5,241.92 5,241.92
				Per Diem Interest:	325.00	5,566.92

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301 7	US BANK TRUST NA TRSTE 13801 WIRELESS WAY OKLAHOMA CITY, OK 84 SULLIVAN DR	208100 273100 73134 0 2 481200	0.00	3,278.16 3,278.15	0.00 0.00	0.00 6,556.31 6,556.31
		10/03/19 20 1 J065 2019 Added S		144.39	0.00	6,700.70
		01/31/20 20 1 P001 CK Multi		3,422.55	0.00	3,278.15
		10/03/19 20 2 J065 2019 Added S		144.38	0.00	3,422.53
		05/11/20 20 2 P001 CK 74284691		3,278.15	0.00	144.38
		Per Diem Interest:			2.53	146.91
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	0.00 0.00	0.00 8,017.21 8,017.21
		03/06/20 20 1 P001 CK 3777064218		0.00	70.15	8,017.21
		06/08/20 20 1 P001 CK 3783059959		0.00	184.40	8,017.21
		06/08/20 20 2 P001 CK 3783059959		0.00	74.16	8,017.21
		Per Diem Interest:			168.36	8,185.57
307 3	PRIMCORP HOLDING LLC 14 BROAD STREET EMERSON, NJ 14 BROAD ST	210000 90700 07630 0 2 300700	0.00	2,138.73 2,138.73	0.00 0.00	0.00 4,277.46 4,277.46
		02/03/20 20 1 P001 CK 1071		1,813.48	0.00	2,463.98
		02/28/20 20 1 P001 CK 1077		325.25	1.95	2,138.73
		02/28/20 20 2 P001 CK 1077		1.09	0.00	2,137.64
		05/01/20 20 2 P001 CK 1036		2,137.64	0.00	0.00
		06/02/20 20 2 J091 Res 87-20 5.4.2		65.00	0.00	65.00
		06/02/20 20 2 J091 Res 87-20 5.18.		65.00	0.00	130.00
		Per Diem Interest:			2.28	132.28
307 7.02	GERMANN, SCOTT D & ANTOINETTE M 171 HIGH ST EMERSON, NJ 171 HIGH ST	53800 0 07630 0 1 53800	0.00	382.66 382.65	0.00 0.00	0.00 765.31 765.31
		02/03/20 20 1 P001 CK 2055		369.38	0.00	395.93
		02/28/20 20 1 P001 CK 449		13.28	0.08	382.65
		02/28/20 20 2 P001 CK 449		0.04	0.00	382.61
		Per Diem Interest:			6.72	389.33
311 2	RYAN, THOMAS G JR & JOANNE 74 OLD FORGE ROAD RINGWOOD, N.J., 195 JEFFERSON AVE	191600 156000 07456 0 2 347600	0.00	2,472.31 2,472.30	0.00 0.00	0.00 4,944.61 4,944.61
		11/08/19 20 1 P001 CK 996069		14.80	0.00	4,929.81
		02/06/20 20 1 P001 CK 0000996085		2,408.86	0.00	2,520.95
		05/12/20 20 1 P001 CK 996100		48.65	1.09	2,472.30
		05/12/20 20 2 P001 CK 996100		2,359.12	0.00	113.18
		Per Diem Interest:			1.99	115.17

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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	0.00 0.00	0.00 8,424.05 8,424.05 8,946.34
Per Diem Interest:					522.29	
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	0.00 0.00	0.00 3,857.82 3,857.82 4,026.58
Per Diem Interest:					168.76	
314 18	TROTTA, F. %OFFICE OF PUBLIC GUARDIAN P.O. BOX 812 TRENTON, NJ 55 EMWOOD DR	196400 VT001 99600 08625 0 2 296000	125.00	2,042.80 2,042.80	0.00 0.00	0.00 4,085.60 4,085.60
03/19/20 20 1 P001 CK 2064508				2,038.97	29.03	2,046.63
07/06/20 20 1 P001 CK 2074228				3.83	0.20	2,042.80
07/06/20 20 2 P001 CK 2074228				2,032.58	66.39	10.22
Per Diem Interest:					0.07	10.29
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	0.00 0.00	0.00 4,557.69 4,557.69 4,840.26
Per Diem Interest:					282.57	
321 5	FROST (ETAL), WILLIAM G 10 RIDGE RD EMERSON, NJ 10 RIDGE RD.	205800 131300 07630 0 2 337100	0.00	2,397.63 2,397.62	0.00 0.00	0.00 4,795.25 4,795.25
02/28/20 20 1 P001 CK 2091				0.00	32.37	4,795.25
04/27/20 20 1 P001 CK 2102				259.94	70.73	4,535.31
05/26/20 20 1 P001 CK 2549				1,697.01	31.00	2,838.30
06/02/20 20 1 P001 CK 2112				440.68	1.32	2,397.62
06/02/20 20 2 P001 CK 2112				1,520.84	37.16	876.78
Per Diem Interest:					9.35	886.13
335 2	RASHDUNI, JEANNETTE 25 CAMERON ROAD SADDLE RIVER, NJ 68 PINE DR	197900 200600 07458 0 2 398500	0.00	2,834.34 2,834.33	0.00 0.00	0.00 5,668.67 5,668.67 6,020.13
Per Diem Interest:					351.46	
413 10	ARGENZIA, PATRICK & KARIN 79 DYER AVENUE EMERSON, N.J. 73 DYER AVE	35300 10100 00154 0 07630 0 2 45400	0.00	322.91 322.91	0.00 0.00	0.00 645.82 645.82 663.62
Per Diem Interest:					17.80	

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422 11	MM 18 LLC 360 VALLEY VIEW DRIVE PARAMUS, NJ 175 KINDERKAMACK RD	424500 425500 07652 0 4A 850000 01/13/20 20 1 P001 CK 814786 07/09/20 20 2 P001 CK 817497	0.00	6,045.63 6,045.62 6,045.63 5,868.40 Per Diem Interest:	0.00 0.00 0.00 177.22 0.97	0.00 12,091.25 12,091.25 6,045.62 177.22 178.19
501.01 7.03	GREENLEAF, RICHARD & LISA R 16 SUNSET PL EMERSON, NJ 16 SUNSET PL	221500 199400 00660 0 07630 0 2 420900	0.00	2,993.66 2,993.65 Per Diem Interest:	0.00 0.00 371.21	0.00 5,987.31 5,987.31 6,358.52
501.03 18	GETSOS, PAUL 304 W 30TH ST #19 NEW YORK, NY 202 ACKERMAN AVE	218800 156800 10001 0 2 375600	0.00	2,671.46 2,671.45 Per Diem Interest:	0.00 0.00 331.26	0.00 5,342.91 5,342.91 5,674.17
505 8	ELITE TILING LLC 8 PASSMORE STREET WESTWOOD, NJ 19 SYCAMORE AVE	220000 111900 07675 0 2 331900 02/21/20 20 1 P001 CK 138	0.00	2,360.64 2,360.64 2,360.64 Per Diem Interest:	0.00 0.00 15.28 60.33	0.00 4,721.28 4,721.28 2,360.64 2,420.97
603 2	S&A NJ INVESTMENTS LLC 24 EMERSON PLAZA W EMERSON, NJ 24 EMERSON PLAZA W	336800 522500 07630 0 4A 859300 02/11/20 20 1 P001 CK 1558 03/11/20 20 1 P001 CK 1563 05/27/20 20 1 P001 CK 1578 06/16/20 20 1 P001 CK 1586 06/18/20 20 1 P001 CK 1583 07/17/20 20 1 P001 CK 1620 06/16/20 20 2 P001 CK 1586 06/18/20 20 2 P001 CK 1583 07/17/20 20 2 P001 CK 1620	0.00	6,111.78 6,111.77 0.00 0.00 0.00 0.00 164.13 3,825.14 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 30.56 91.68 232.25 58.06 6.11 86.24 137.51 6.11 88.62 12.35	0.00 12,223.55 12,223.55 12,223.55 12,223.55 12,223.55 12,059.42 8,234.28 8,234.28 8,234.28 8,234.28 8,246.63
609 3 -C011A-	BONALDI, SALLY 58 KINDERKAMACK RD UNIT 11; EMERSON, NJ 58 KINDERKAMACK ROAD	85000 164900 07630 0 2 249900 02/05/20 20 1 P001 CK 4358 06/02/20 20 2 P001 CK 4416	0.00	1,777.42 1,777.41 1,777.42 1,762.78 Per Diem Interest:	0.00 0.00 0.00 14.63 0.16	0.00 3,554.83 3,554.83 1,777.41 14.63 14.79

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609 3 -C029D-	NEUMANN, GARY 58 KINDERKAMACK ROAD #29D EMERSON, NJ 58 KINDERKAMACK ROAD	62300 120900 07630 0 2 183200 01/31/20 20 1 P001 CK Multi	0.00	1,303.01 1,303.01 1,303.01 Per Diem Interest:	0.00 0.00 0.00 22.88	0.00 2,606.02 2,606.02 1,303.01 1,325.89
616 8	MCGUINNESS, KEVIN 131 LINWOOD AVE EMERSON, NJ 131 LINWOOD AVE	244400 190600 07630 0 2 435000	*Lien**Lien* 0.00	3,093.94 3,093.94 Per Diem Interest:	0.00 0.00 383.65	0.00 6,187.88 6,187.88 6,571.53
616 9.02	RMBS REO HOLDINGS LLC 875 3RD AVENUE NEW YORK, NY 129 THOMAS AVE	199900 211000 00660 0 10022 0 2 410900 04/08/20 20 1 P001 CK 3054840 04/08/20 20 2 P001 CK 3054840	0.00	2,922.53 2,922.53 2,922.53 2.10 Per Diem Interest:	0.00 0.00 69.98 0.00 82.44	0.00 5,845.06 5,845.06 2,922.53 2,920.43 3,002.87
616 23	R & CP PLAZA, INC. 9 EMERSON PLAZA EAST EMERSON, NJ 9 EMERSON PLAZA E	359800 188100 00660 0 07630 0 4A 547900 06/26/20 20 1 P001 CK 10502 06/26/20 20 2 P001 CK 10502	0.00	3,896.94 3,896.94 3,157.46 0.00 Per Diem Interest:	0.00 0.00 282.53 107.17 55.63	0.00 7,793.88 7,793.88 4,636.42 4,636.42 4,692.05
616 30	BANK OF AMERICA NA 100 NORTH TYRON STREET CHARLOTTE, NC 50 PALISADE AVE	200700 119900 28255 0 2 320600 10/28/19 20 1 P001 CK 2916	0.00	2,280.27 2,280.27 9.12 Per Diem Interest:	0.00 0.00 0.00 211.56	0.00 4,560.54 4,560.54 4,551.42 4,762.98
701 4	LAUTERBACK III, PAUL W & ANDREA 19 BROAD ST EMERSON, NJ 19 BROAD ST	204000 485100 07630 0 2 689100	0.00	4,901.23 4,901.22 Per Diem Interest:	0.00 0.00 607.75	0.00 9,802.45 9,802.45 10,410.20
710 10	DE LEEUW, JANET EVELYN BIRNIE 12 MARIANNA PL EMERSON NJ 12 MARIANNA PL	191700 SC001 110500 07630 0 2 302200	125.00	2,086.90 2,086.90 Per Diem Interest:	0.00 0.00 258.77	0.00 4,173.80 4,173.80 4,432.57

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718 2.01	ZADOURIAN FAMILY 2015 TRUST 220 PALISADE AVE EMERSON, NJ 220 PALISADE AVE	207000 281300 07630 0 2 488300 03/16/20 20 1 P001 CK 3482 06/30/20 20 1 P001 CK 3383 06/30/20 20 2 P001 CK 3383	0.00	3,473.04 3,473.03 2,259.77 1,213.27 2,621.19 Per Diem Interest:	0.00 0.00 78.14 63.09 102.45 8.52	0.00 6,946.07 6,946.07 4,686.30 3,473.03 851.84 860.36
728 5	WEST, JOHN E. JR.& GAIL S. 216 RANDOLPH AVE EMERSON NJ 216 RANDOLPH AVE	180000 101300 07630 0 2 281300 0.00		2,000.75 2,000.75 Per Diem Interest:	0.00 0.00 248.09	0.00 4,001.50 4,001.50 4,249.59
730 3	TERRANO, FRANK & JEANETTE 282 RANDOLPH AVE EMERSON, NJ 282 RANDOLPH AVE	180000 171700 00660 0 2 351700 03/13/20 20 1 P001 CK 8627	0.00	2,501.47 2,501.47 2,501.47 Per Diem Interest:	0.00 0.00 35.03 65.89	0.00 5,002.94 5,002.94 2,501.47 2,567.36
733 1.01	ZACHMAN, DOROTHY 181 RANDOLPH AVE EMERSON, NJ 181 RANDOLPH AVE	180000 VT001 140900 07630 0 2 320900 125.00 01/24/20 20 1 P001 CK 179784		2,219.91 2,219.90 2,219.91 Per Diem Interest:	0.00 0.00 0.00 54.77	0.00 4,439.81 4,439.81 2,219.90 2,274.67
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 07/17/20 20 2 P001 CK 2859	0.00	4,928.97 4,928.96 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 61.61 209.48 138.01 187.30 14.78	0.00 9,857.93 9,857.93 9,857.93 9,857.93 9,857.93 9,857.93 9,872.71
901.02 12	NEPHILIM IMOBILIARE LLC 8652 WOODHAVEN BLVD WOODHAVEN, NY 88 PATRICK AVE	280300 611000 11421 0 2 891300 0.00		6,339.38 6,339.37 Per Diem Interest:	0.00 0.00 786.09	0.00 12,678.75 12,678.75 13,464.84
905 2.02	KENNY, TODD & REBECCA 663 REPETTI STREET WESTWOOD, NJ INSIDE TRACT	2200 0 07675 0 1 2200 12/19/19 20 1 P001 CK 1150	0.00	15.65 15.65 1.36	0.00 0.00 0.00	0.00 31.30 31.30 29.94

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905	2.02	KENNY, TODD & REBECCA	Continued			
				Per Diem Interest:	0.81	30.75
1001.02 4.13	JANNECK (ETAL), WALTER 33 FOREST AVE EMERSON, NJ 33 FOREST AVENUE	222000 00597 459000 07630 0 2 681000 01/23/20 20 1 P001 CK 437885	0.00	4,843.62 4,843.61 4,843.62	0.00 0.00 0.00	0.00 9,687.23 9,687.23 4,843.61 5,002.01
				Per Diem Interest:	158.40	
1003 4	BERMAN, KAREN L 185 COLONIAL RD EMERSON, NJ 185 COLONIAL RD	246300 SC001 201500 WD001 07630 0 2 447800 250.00 01/31/20 20 1 P001 CK Multi 05/06/20 20 1 P001 CK Multi 05/06/20 20 2 P001 CK Multi		3,059.98 3,059.98 2,795.90 264.08 2,790.32	0.00 0.00 0.00 5.58 0.00	0.00 6,119.96 6,119.96 3,324.06 3,059.98 269.66 274.39
				Per Diem Interest:	4.73	
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	0.00 0.00	0.00 6,768.26 6,768.26 7,187.89
				Per Diem Interest:	419.63	
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	0.00 0.00	0.00 6,229.13 6,229.13 6,544.92
				Per Diem Interest:	315.79	
1017 24	MAZON, DEBRA 79 MUNSEY RD EMERSON N.J. 79 MUNSEY RD	273100 272100 07630 0 2 545200 0.00		3,877.74 3,877.73	0.00 0.00	0.00 7,755.47 7,755.47 8,236.31
				Per Diem Interest:	480.84	
1018 11	GUARINO, EDWARD & JUNE 50 ROSS AVE EMERSON NJ 50 ROSS AVE	289800 VT001 162800 07630 0 2 452600 125.00 02/10/20 20 1 P001 CK 1776 07/09/20 20 2 P001 CK 1822		3,156.62 3,156.62 3,156.62 3,141.51	0.00 0.00 0.00 79.00	0.00 6,313.24 6,313.24 3,156.62 15.11 15.19
				Per Diem Interest:	0.08	
1022 4	MCFADDEN, MICHAEL J. & MARY FOLEY 31 MUNSEY RD EMERSON, NJ 31 MUNSEY RD	264500 215500 07630 0 2 480000 0.00 02/10/20 20 1 P001 CK 767		3,414.00 3,414.00 3,414.00	0.00 0.00 0.00	0.00 6,828.00 6,828.00 3,414.00

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1022	4	MCFADDEN, MICHAEL J. & MARY FOLEY	Continued			
		06/02/20 20 2 P001 CK 773		3,374.00	40.00	40.00
				Per Diem Interest:	0.43	40.43
1101	CANDIDO, FRANK	139700				0.00
5.01	466 OLD HOOK ROAD	271200		2,922.53	0.00	
-C0012-	EMERSON, NJ	07030 0		2,922.53	0.00	5,845.06
	466 OLD HOOK RD	4A 410900	0.00			5,845.06
				Per Diem Interest:	362.39	6,207.45
1101	PERRI &MAIORANO REAL ESTATE,LLC	76700				0.00
5.01	#24B,BLDG C,466 OLD HOOK	149000		1,605.30	0.00	
-C024B-	EMERSON, NJ	07630 0		1,605.29	0.00	3,210.59
	466 OLD HOOK RD	4A 225700	0.00			3,210.59
				Per Diem Interest:	199.06	3,409.65
1301	CEYLAN, DAVID	290700				0.00
3.09	1 RUDOLPH WAY	484300		5,512.19	0.00	
	EMERSON, NJ	07630 0		5,512.19	0.00	11,024.38
	1 RUDOLPH WAY	2 775000	0.00			11,024.38
		02/24/20 20 1 P001 CK 1063		5,512.19	53.81	5,512.19
		05/13/20 20 2 P001 CK 1064		5,500.00	0.00	12.19
				Per Diem Interest:	0.21	12.40
1301	PIERCE, BRIAN & MICHELLE	273100				0.00
3.24	6 RUDOLPH WAY	436700		5,048.46	0.00	
	EMERSON, NJ	07603 0		5,048.45	0.00	10,096.91
	6 RUDOLPH WAY	2 709800	0.00			10,096.91
		02/18/20 20 1 P001 CK 656565020		5,005.55	42.91	5,091.36
		06/02/20 20 1 P001 CK 670546707		42.91	2.23	5,048.45
		06/02/20 20 2 P001 CK 670546707		4,951.61	78.25	96.84
				Per Diem Interest:	1.03	97.87
1302	CARLOS, WILLIAM T.	179700				0.00
1	375 MAIN ST.	165400		2,454.53	0.00	
	EMERSON,N.J.	07630 0		2,454.52	0.00	4,909.05
	375 MAIN ST	2 345100	0.00			4,909.05
		03/18/20 20 1 P001 CK 3777909219		0.00	57.68	4,909.05
				Per Diem Interest:	246.68	5,155.73
1303	EAST CHURCH LLC	208300				0.00
9	61 SUMMIT AVENUE	117000		2,313.70	0.00	
	WALDWICK, NJ	07463 0		2,313.70	0.00	4,627.40
	13 LAKEVIEW DR	2 325300	0.00			4,627.40
		12/16/19 20 1 P001 CK 9364		2,313.70	0.00	2,313.70
		06/02/20 20 2 P001 CK 1166		2,290.76	22.94	22.94
				Per Diem Interest:	0.24	23.18

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	169,596.33	169,596.01	0.00	0.00	339,192.34
Added/Omitted	144.39	144.38	0.00	0.00	288.77
Other Billing	0.00	260.00	0.00	0.00	260.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	97,007.36	62,282.70	0.00	0.00	159,290.06
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	72,733.36	107,717.69	0.00	0.00	180,451.05
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)	72,733.36	107,717.69	0.00	0.00	180,451.05
Payments (Intr)	2,803.44	1,492.22	0.00	0.00	4,295.66
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: 180,451.05
 Total Per Diem Interest: 8,152.15
 Total Balance: 188,603.20

2020 DEDUCTIONS

Number of Accts:	56	Senior Citizen	2
Land Value:	11,669,500	Disabled Person	0
Improvement Value:	12,257,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	23,926,600	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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