

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2023 to 2023 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 10/11/23
 As Of Date: 10/11/23 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 10/11/23: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	2.01	4A	60 E HANOVER AVE	0.00	99,070.25 0.00 Per Diem Interest:	32,846.75 0.00 3,729.26	66,223.50 69,952.76
11.	3.02	-C0401- 2	38 WHITNEY AVE	0.00	1,603.88 8,583.54 Per Diem Interest:	6,755.28 0.00 90.95	3,432.14 3,523.09
11.	3.03	-C0402- 2	25 WHITNEY AVE	0.00	2,806.38 0.00 Per Diem Interest:	1,239.64 12.66 25.67	1,566.74 1,592.41
11.	3.06	-C0201- 1	3 HIGBIE WAY	0.00	1,249.50 619.75 Per Diem Interest:	1,239.50 0.00 9.80	629.75 639.55
11.	3.06	-C0402- 1	12 HIGBIE WAY	0.00	1,249.50 619.75 Per Diem Interest:	1,239.50 0.00 9.80	629.75 639.55
21.	1.01	2	47 W HANOVER AVE	0.00	6,757.35 0.00 Per Diem Interest:	4,478.62 65.99 79.78	2,278.73 2,358.51
21.	6.	2	17 W HANOVER AVE	0.00	6,706.87 0.00 Per Diem Interest:	2,970.22 88.95 131.16	3,736.65 3,867.81
31.01	21.	2	2 HUTTON PL	0.00	7,964.88 0.00 Per Diem Interest:	7,070.51 0.00 8.50	894.37 902.87
31.01	23.01	2	80 GLENBROOK RD	0.00	9,376.16 0.00 Per Diem Interest:	9,312.25 63.91 1.28	63.91 65.19
31.02	4.	2	7 MAPLE AVE	0.00	6,443.31 0.00 Per Diem Interest:	4,272.56 49.51 46.81	2,170.75 2,217.56
33.	1.	2	69 W HANOVER AVE	12,207.18	8,665.84 0.00 Per Diem Interest:	0.00 0.00 2,881.08	20,873.02 23,754.10
35.	19.	2	79 MAPLE AVE	0.00	7,312.51 0.00 Per Diem Interest:	7,302.51 0.00 0.16	10.00 10.16

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37.	1.	2	23 HAWTHORNE AVE	0.00	7,746.18 0.00 Per Diem Interest:	7,733.75 51.51 0.07	12.43 12.50
38.	11.	2	15 SUNSET RD	0.00	6,224.61 0.00 Per Diem Interest:	4,127.54 0.00 44.23	2,097.07 2,141.30
41.02	20.	2	11 WINDING WAY	0.00	8,589.21 0.21 Per Diem Interest:	8,560.48 71.42 0.58	28.94 29.52
52.	1.	2	31 WATNONG DR	0.00	8,166.76 0.00 Per Diem Interest:	8,070.80 4.25 1.49	95.96 97.45
53.	11.	1	MADISON AVE	0.00	3,101.09 0.00 Per Diem Interest:	2,050.06 124.41 36.83	1,051.03 1,087.86
54.	9.	2	128 GRANNISS AVE	0.00	6,873.23 0.00 Per Diem Interest:	4,557.64 0.00 51.88	2,315.59 2,367.47
54.	11.	1	MADISON AVE	0.00	3,172.12 1.16- Per Diem Interest:	2,102.27 48.90 16.62	1,068.69 1,085.31
56.	22.	2	8 CUTLER RD	0.00	10,665.94 0.00 Per Diem Interest:	7,100.83 353.63 95.61	3,565.11 3,660.72
63.	43.	2	55 FRANKLIN PL	0.00	7,248.38 0.00 Per Diem Interest:	4,805.73 0.00 56.32	2,442.65 2,498.97
63.	46.	2	123 MOUNTAIN WAY	0.00	7,571.76 0.00 Per Diem Interest:	5,020.17 0.00 60.14	2,551.59 2,611.73
63.	48.01	1	MOUNTAIN WAY	0.00	820.60 0.00 Per Diem Interest:	0.00 0.00 29.09	820.60 849.69
65.	15.	2	10 MORRIS PLAINS AVE	0.00	6,820.90 0.00 Per Diem Interest:	4,504.63 51.31 81.38	2,316.27 2,397.65
66.	17.	4A	646-652 SPEEDWELL AVE	0.00	29,603.31 0.00 Per Diem Interest:	19,633.41 277.57 319.78	9,969.90 10,289.68
67.	7.		53 GLENBROOK RD		7,964.30	5,280.46	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,683.84
					Per Diem Interest:	64.76	2,748.60
67.	13.	2	44 FRANKLIN PL	0.00	12,189.38	3,030.50	
					0.00	866.28	9,158.88
					Per Diem Interest:	64.12	9,223.00
72.02	8.	2	38 SYLVAN DR	0.00	7,191.01	6,394.03	
					0.00	11.69	796.98
					Per Diem Interest:	10.49	807.47
82.01	5.	2	8 KOSAKOWSKI DR	0.00	12,359.49	12,326.43	
					0.00	0.00	33.06
					Per Diem Interest:	0.51	33.57
101.	1.01	-C001D- 2	1D FOXWOOD DR	0.00	4,181.51	2,770.89	
					1.87-	0.00	1,408.75
					Per Diem Interest:	21.91	1,430.66
101.	1.01	-C001I- 2	1I FOXWOOD DR	0.00	4,299.28	2,850.85	
					0.00	0.00	1,448.43
					Per Diem Interest:	22.53	1,470.96
101.	1.01	-C008E- 2	8E FOXWOOD DR	0.00	4,192.73	2,780.20	
					0.00	91.75	1,412.53
					Per Diem Interest:	21.97	1,434.50
101.	1.01	-C010D- 2	10D FOXWOOD DR	0.00	5,190.91	3,480.76	
					0.00	7.78	1,710.15
					Per Diem Interest:	30.69	1,740.84
101.	1.01	-C011A- 2	11A FOXWOOD DR	0.00	5,116.14	4,946.26	
					0.00	12.91	169.88
					Per Diem Interest:	1.13	171.01
101.	1.01	-C017B- 2	17B FOXWOOD DR	0.00	4,882.49	3,237.58	
					0.00	0.00	1,644.91
					Per Diem Interest:	28.40	1,673.31
113.	7.	4A	3 HARRISON AVE	0.00	16,075.55	10,458.54	
					0.00	507.87	5,617.01
					Per Diem Interest:	193.87	5,810.88
113.	8.	4A	7 HARRISON AVE	0.00	15,307.29	6,845.91	
					0.00	514.96	8,461.38
					Per Diem Interest:	319.28	8,780.66
113.	9.	2	11 HARRISON AVE	0.00	7,490.09	4,901.10	
					4.97-	146.52	2,584.02
					Per Diem Interest:	90.53	2,674.55
113.	16.	2	40 HARRISON AVE	0.00	7,135.99	7,072.48	
					0.00	1.50	63.51

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					Per Diem Interest:	0.99	64.50
121.	1.01	-C0233- 1	10 VETERANS WAY	0.00	1,934.68 634.83-	641.45 0.00	658.40
					Per Diem Interest:	10.38	668.78
121.	1.01	-C0422- 1	47 VETERANS WAY	0.00	2,102.91 0.00	1,394.44 8.68	708.47
					Per Diem Interest:	11.02	719.49
121.	1.01	-C0424- 1	55 VETERANS WAY	0.00	2,102.91 0.00	1,394.44 7.75	708.47
					Per Diem Interest:	11.02	719.49
121.	1.01	-C2404- 1	16 MCCLUSKEY PL	0.00	3,280.54 0.00	2,175.33 0.00	1,105.21
					Per Diem Interest:	17.19	1,122.40
131.	29.	2	121 SUN VALLEY WAY	10,553.05	10,069.65 0.00	0.00 652.11	20,622.70
					Per Diem Interest:	309.34	20,932.04
131.06	6.	2	7 SUNRISE DR	0.00	7,325.59 9.57-	4,848.03 9.57	2,467.99
					Per Diem Interest:	86.38	2,554.37
131.06	15.	2	11 WALSH WAY	0.00	9,864.03 0.00	9,811.35 2.77	52.68
					Per Diem Interest:	0.82	53.50
141.03	6.	2	18 VALLEY STREAM CIR	0.00	8,234.05 0.00	8,218.38 0.66	15.67
					Per Diem Interest:	0.24	15.91
181.	19.	2	32 JANEWAY PL	0.00	6,343.67 0.00	4,204.03 69.72	2,139.64
					Per Diem Interest:	74.89	2,214.53
182.	13.	2	48 MALAPARDIS RD	0.00	7,376.06 0.00	6,459.43 144.29	916.63
					Per Diem Interest:	14.26	930.89
196.07	1.	2	2 SANFORD CT	7,261.70	10,690.24 0.00	0.00 0.00	17,951.94
					Per Diem Interest:	2,252.57	20,204.51
911.	30.	1	WATNONG AVE	0.00	56.08 0.00	37.19 0.00	18.89
					Per Diem Interest:	0.29	19.18